

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
February 21, 2023

The regular meeting of the Sharpsville Area School Board was held in the Cafeteria at the Sharpsville Area Elementary School on Tuesday, February 21, 2023, at 7:00 p.m. with President Jerry Trontel presiding. The following members were present: Ron Barnes, Rosemary Ferguson, Michael Garcia, Darla Grandy, Nicholas Hanahan, Michael Lenzi, Joseph Toth, and Jerry Trontel. Tabitha Smith participated by speakerphone.

Also present were Superintendent John Vannoy and Business Manager/Board Secretary Ashley Mocker, Attorney Russell Lucas and guests, some who participated virtually. Solicitor Robert Tesone was absent.

ADOPTION OF THE AGENDA

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

Motion carried.

OPPORTUNITY FOR CITIZEN PARTICIPATION

Michael Ion – Termination

Michael Ion – Termination

SECRETARY REPORT

Board Secretary Ashley Mocker had no official action to report.

CONSENT AGENDA

There was a motion by Mrs. Grandy, seconded by Mrs. Ferguson, to approve the following consent agenda items:

1. Board Minutes for the following meetings:
 - a. January 17, 2023 Regular Meeting
 - b. February 13, 2023 Work Session Meeting
2. Bills Affirmed and Approved

General Fund	
Affirmed for January	\$1,145,813.39
Approved for February	\$374,590.71
Capital Project Fund	
Approved for February	\$0.00

1. Financial Reports

	January
a. Payroll	\$10,713.77
b. General Fund	\$5,328,821.09
c. Capital Reserve	\$23,220.04
d. Capital Project	\$40,763.16
e. High School Activities	\$52,861.60
f. Middle School Activities	\$3,401.18
g. Cafeteria	\$171,805.89

2. Field Trip Requests

May 11, 2023	Kindergarten	Buhl Park	Cost Paid by PTO
May 18, 2023	First Grade	Keystone Safari	Cost Paid by PTO
May 17, 2023	Second Grade	Carnegie History Museum	Cost Paid by PTO
May 15, 2023	Third Grade	Carnegie Science Center	Cost Paid by PTO
May 16, 2023	Fourth Grade	Cleveland Zoo	Cost Paid by PTO
May 16, 2023	Fifth Grade	Pittsburgh Trip	Cost Paid by PTO
March 29, 2023	10th Grade	Park Inn Radisson	\$344.74
February 24, 2023	Anatomy & Physiology Students	Allegheny General	\$415.89
April 3, 2023	Anatomy & Physiology Students	Penn State Shenango	N/A
April 14, 2023	Elementary Music Students	Elementary Chorus Fest, Hermitage SD	\$253.00
May 2 & 5, 2023	AP Biology Students	Pymatuning Lab of Ecology	\$789.82

5. Conferences

Carla Krisuk	PDE Conference, Hershey, PA	March 1-3, 2023	\$359.11
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Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Lenzi, Smith, Toth, and Trontel

Opposed: None

Motion Carried.

FINANCE REPORT

Chairperson Jerry Trontel recommended the following action:

AUDIT REPORT

There was a motion by Mr. Trontel, seconded by Mr. Garcia to accept the June 30, 2022 audit report as presented by Black, Bashor, Porsch.

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

Opposed: None

Motion Carried.

CAPABLE KIDS CONTRACTED SERVICES AGREEMENT

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the Capable Kids Contracted Services Agreement for school years 2023-2024 and 2024-2025, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

BAND UNIFORMS

There was a motion by Mr. Trontel, seconded by Mrs. Ferguson, to approve the purchase of 85 band uniforms from DeMoulin Brothers and Company at a cost of \$43,557.70.

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

Opposed: None

Motion Carried.

EXECUTIVE SESSION

President Trontel announced that the Board will meet in Executive Session for personnel reasons.

The meeting was recessed at 7:19 p.m.

The meeting reconvened at 8:00 p.m.

POLICY REPORT

Mr. Lenzi had no official action to report.

CURRICULUM/TECHNOLOGY REPORT

Mrs. Grandy recommended the following action:

2023-2024 SCHOOL CALENDAR

There was a motion by Mrs. Grandy, seconded by Mr. Lenzi, to approve the 2023-2024 school calendar, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

CURRICULUM, ENROLLMENT AND STAFFING STUDY

There was a motion by Mrs. Grandy, seconded by Mr. Barnes, to authorize and direct the Superintendent and his designees to do the following:

1. Study student enrollment trends for past years as well as the projected enrollment for the upcoming year;
2. Study past and current curriculum and course offerings of the School District, as well as those for the upcoming school year;
3. Study the overall staffing needs of the School District for the upcoming school year; and
4. Make recommendations to the Board of School Directors concerning staffing, curriculum and program needs for the upcoming school year

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

Opposed: None

Motion Carried.

2023-2024 HIGH SCHOOL PROGRAM OF STUDIES

There was a motion by Mrs. Grandy, seconded by Mrs. Ferguson, to approve the 2023-2024 High School Program of Studies, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

PERSONNEL REPORT

Mr. Barnes recommended the following action:

UNPAID LEAVE OF ABSENCES

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

1. Holler, Cassandra January 31, 2023
2. Ion, Holly January 23, 24, 25, 26, 27, 30, & 31, 2023
3. Tillia, Cheryl January 30, 2023

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

Opposed: None

Motion Carried.

TERMINATION

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

The Board of School Directors, having reviewed the allegations set forth in the Statement of Charges presented regarding Employee #8444, and having concluded that the allegations, if proven, would constitute sufficient and just cause for dismissal from employment, hereby adopts the Statement of Charges and directs that Administration communicate the Statement of Charges to the Employee.

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

Opposed: None

Motion Carried.

CONTRACTED BAND SERVICES

There was a motion by Mr. Barnes, seconded by Mr. Garcia, to approve Emily Brown as contracted band services for the 2022-2023 school year at the rate of \$300.

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

Opposed: None

Motion Carried.

BUILDINGS REPORT

Mr. Garcia recommended the following action:

USE OF SCHOOL FACILITIES – TIP TAP TOE

There was a motion by Mr. Garcia, seconded by Mr. Lenzi, to approve the Tip Tap Toe Dance School to hold dress rehearsal and recital at the Sharpsville High School Auditorium on Saturday, May 13, 2023 from 8:00am-6:00pm.

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

Opposed: None

Motion Carried.

USE OF SCHOOL FACILITIES – SHARPSVILLE ELEMENTARY PTO – MOTHER/SON EVENT

There was a motion by Mr. Garcia, seconded by Mrs. Ferguson, to approve the Sharpsville Elementary PTO to use the Sharpsville Area Elementary School Gymnasium on Saturday, April 22, 2023 from 4pm-8pm with a waiver of all fees.

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

Opposed: None

Motion Carried.

USE OF SCHOOL FACILITIES – SHARPSVILLE ELEMENTARY PTO – FATHER/DAUGHTER EVENT

There was a motion by Mr. Garcia, seconded by Mr. Hanahan, to approve the Sharpsville Elementary PTO to use the Sharpsville Area Elementary School Gymnasium on Saturday, April 29, 2023 from 3pm-10pm with a waiver of all fees.

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

Opposed: None

Motion Carried.

GROUNDS REPORT

Mrs. Grandy had no official action to report.

NEGOTIATIONS REPORT

Mr. Barnes had no official action to report.

PUBLIC RELATIONS REPORT

Mrs. Ferguson had no official action to report.

CAFETERIA REPORT

Mr. Toth had no official action to report.

ATHLETIC REPORT

Mr. Lenzi recommended the following action:

TRACK ½ FIRST ASSISTANT COACH

There was a motion by Mr. Lenzi, seconded by Mr. Toth, to approve Jessica Divens as a ½ First Assistant Track Coach for the 2022-2023 school year at the rate of \$1,177.40 (Step 70%).

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

Opposed: None

Abstained: Garcia

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Mr. Hanahan had no official action to report.

SUPERINTENDENT'S REPORT

Mr. Vannoy recommended the following action:

MIDWESTERN INTERMEDIATE UNIT IV 2023-2024 GENERAL OPERATING BUDGET

There was a motion by Mr. Lenzi, seconded by Mrs. Grandy, to approve the Midwestern Intermediate Unit IV 2023-2024 General Operating Budget in the amount of \$3,831,803.

Barnes	Yes
Ferguson	Yes
Garcia	Yes
Grandy	Yes
Hanahan	Yes
Lenzi	Yes
Smith	Yes
Toth	Yes
Trontel	Yes

Motion Carried.

RESOLUTION #1 OF 2023

There was a motion by Mr. Barnes, seconded by Mr. Lenzi, to approve the Small Games of Chance Resolution #1 of 2023 recognizing the Sharpsville Marching Band Boosters Club as an organization for purposes of obtaining an appropriate license to enable them to conduct and operate small games of chance, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

EXECUTIVE SESSION

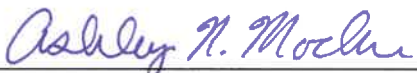
President Trontel announced that the Board will meet in Executive Session upon adjournment for contracted services reasons.

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 8:19 p.m.


Ashley N. Mocker, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

Welcome to our Board Meeting. The Board of School Directors is a nine person governing Board whose existence is structured and provided for by the State Legislature to provide an educational program for the Sharpsville Area School District. In the conduct of its meetings, the Board follows the mandates of the laws of the Commonwealth, established policy, and parliamentary procedure. The Board Meeting follows an Agenda that is distributed to Board Members in advance of the meeting so they can research items on which they will be asked to vote. All items to be included on the Board Agenda must be submitted to the Superintendent of School at least one week prior to the meeting.

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

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

NAME MICHAEL G. JON

RESIDENCE SOUTH PXC

DATE 2/21/23

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NAME

Michelle/Ian

RESIDENCE

South Pa

DATE

Feb 21 - 2023

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District

FROM: Michael Garcia, Board Member

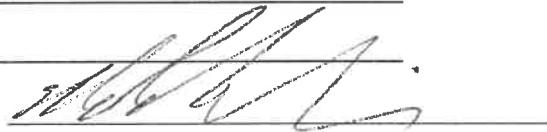
DATE: 2/21/23

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

Item A Athletic Report
Track 1/2 First Assistant Coach

My conflict/reason for abstaining is as follows:

Jessica Dineen is my niece



Signature of Board Member

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

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

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

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

FEBRUARY 21, 2023

GENERAL FUND

Total Bills to be Affirmed for January	1,145,813.39
Total Bills to be Approved for February	374,590.71

CAPITAL PROJECT FUND

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

Bank Account: GF - GENERAL FUND **Payment Dates:** 01/01/2023 - 01/31/2023 **Omit Dates:** 2023-01-17

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000025216	01/05/2023	LE3950500001	2300001091	70651000	10-2620-424-000-00-200-000-000-0000	1262042420 00000	923.63
0000025216	01/05/2023	LE3950500002	2300001091	50430000	10-2620-424-000-00-980-000-000-0000	1262042498 00000	190.08
0000025216	01/05/2023	LE3950500003	2300001091	70756000	10-2620-424-000-00-500-000-000-0000	1262042450 00000	533.67
0000025216	01/05/2023	LE3950500004	2300001091	70756000	10-2620-424-000-00-800-000-000-0000	1262042480 00000	652.26
BOROUGHSH-BOROUGH OF SHARPSVILLE				Remit ID R-1	Payment Date: 01/05/2023	Payment Amt:	2,299.64
0000025217	01/05/2023	LE3950500005	2300001102	CrownVis-01	10-0470-000-000-00-000-000-000-0000	10470	1,160.98
CROWNBEA-CROWN BENEFITS ADMINISTRATION				Remit ID R-1	Payment Date: 01/05/2023	Payment Amt:	1,160.98
0000025218	01/05/2023	LE3950500006	2300001003	110005503740	10-2620-622-000-00-200-000-000-0000	1262062220 00000	6,684.81
0000025218	01/05/2023	LE3950500007	2300001003	110005503203	10-2620-622-000-00-500-000-000-0000	1262062250 00000	5,518.35
0000025218	01/05/2023	LE3950500008	2300001003	110005503203	10-2620-622-000-00-800-000-000-0000	1262062280 00000	6,744.66
0000025218	01/05/2023	LE3950500009	2300001003	110005508863	10-2620-622-000-00-980-000-000-0000	1262062298 00000	18.41
0000025218	01/05/2023	LE3950500010	2300001003	110005508905	10-2620-622-000-00-980-000-000-0000	1262062298 00000	566.41
0000025218	01/05/2023	LE3950500011	2300001003	110005508954	10-2620-622-000-00-980-000-000-0000	1262062298 00000	11.65
0000025218	01/05/2023	LE3950500012	2300001003	110139435421	10-2620-622-000-00-980-000-000-0000	1262062298 00000	51.07
0000025218	01/05/2023	LE3950500013	2300001003	110005508996	10-2620-622-000-00-980-000-000-0000	1262062298 00000	55.32
PENNPO-PENN POWER				Remit ID R-1	Payment Date: 01/05/2023	Payment Amt:	19,650.68
0000025219	01/05/2023	LE3950500014	2300001092	5000013	10-2620-424-000-00-220-000-000-0000	1262042422 00000	264.00

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

02/17/2023 11:49:54 AM

Sharpsville Area School District

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2023 - 01/31/2023 Omit Dates: 2023-01-17

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
SOUTHPY1-SOUTH PYMATUNING TOWNSHIP				Remit ID R-1	Payment Date: 01/05/2023	Payment Amt:	264.00
0000025220	01/05/2023	LE3950500015	2300001101	0043176122222	10-2620-531-000-00-500-000-000-0000	1262053150 00000	160.71
0000025220	01/05/2023	LE3950500016	2300001101	0043176122222	10-2620-531-000-00-800-000-000-0000	1262053180 00000	149.05
0000025220	01/05/2023	LE3950500017	2300001101	0043176122222	10-2620-531-000-00-200-000-000-0000	1262053120 00000	146.55
SPECTR-CHARTER COMMUNICATIONS				Remit ID R-1	Payment Date: 01/05/2023	Payment Amt:	456.31
0000025221	01/05/2023	LE3950500018	2300001089	201389629	10-2620-522-000-00-000-000-000-0000	1262052200 00000	814.00
0000025221	01/05/2023	LE3950500019	2300001089	201389629	10-2620-523-000-00-000-000-000-0000	1262052300 00000	17,531.00
0000025221	01/05/2023	OD3950700001	2300001089	201389629	10-2620-522-000-00-000-000-000-0000	1262052200 00000	(814.00)
0000025221	01/05/2023	OD3950700002	2300001089	201389629	10-2620-523-000-00-000-000-000-0000	1262052300 00000	(17,531.00)
UTICANAI-UTICA NATIONAL INSURANCE GROUP				Remit ID R-2	Payment Date: 01/05/2023	Payment Amt:	0.00
0000025222	01/05/2023	AP3950800001	2300001089	201389629	10-2620-523-000-00-000-000-000-0000	1262052300 00000	17,531.00
0000025222	01/05/2023	AP3950800002	2300001089	201389629	10-2620-522-000-00-000-000-000-0000	1262052200 00000	814.00
UTICANAI-UTICA NATIONAL INSURANCE GROUP				Remit ID R-1	Payment Date: 01/05/2023	Payment Amt:	18,345.00
0000025310	01/13/2023	LE3959400001	2300001148	104697454	10-2720-513-000-00-000-000-000-3500	1272051300 00035	2,618.06
FERRELGA-FERRELL GAS				Remit ID R-1	Payment Date: 01/13/2023	Payment Amt:	2,618.06
0000025311	01/13/2023	LE3959400002	2300001186	376318710	10-2620-621-000-00-200-000-000-0000	1262062120 00000	1,567.46

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2023 - 01/31/2023 Omit Dates: 2023-01-17

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025311	01/13/2023	LE3959400003	2300001186	376318710	10-2620-621-000-00-980-000-000-0000	1262062198 00000	118.34
0000025311	01/13/2023	LE3959400004	2300001186	376318710	10-2620-621-000-00-500-000-000-0000	1262062150 00000	851.34
0000025311	01/13/2023	LE3959400005	2300001186	376318710	10-2620-621-000-00-800-000-000-0000	1262062180 00000	1,040.53
NATIONAFU-NATIONAL FUEL				Remit ID R-1	Payment Date: 01/13/2023	Payment Amt:	3,577.67
0000025312	01/13/2023	LE3959400006	2300001116	110046135841	10-2620-622-000-00-220-000-000-0000	1262062222 00000	27.62
PENNPO-PENN POWER				Remit ID R-1	Payment Date: 01/13/2023	Payment Amt:	27.62
0000025313	01/13/2023	LE3959400007	2300001194	0043002010523	10-2220-538-000-00-000-000-402-0000	1222053800 00000	196.75
SPECTR-CHARTER COMMUNICATIONS				Remit ID R-1	Payment Date: 01/13/2023	Payment Amt:	196.75
0000025314	01/20/2023	AP3961000001	2300000154	OCTOBER2022 2	10-2620-538-000-00-000-000-000-0000	1262053800 00000	25.00
0000025314	01/20/2023	AP3961000002	2300000687	SWPBIS.2022 2	10-0485-000-000-00-000-000-000-0000-MSSW	10485MSSW	19.05
MARSHAHI-HEIDI MARSHALL				Remit ID R-1	Payment Date: 01/20/2023	Payment Amt:	44.05
0000025315	01/20/2023	AP3961500001		WRVPWCA 21-22	10-3250-810-000-00-000-000-000-WRV0	810WRV	90.00
PWCA-PWCA				Remit ID R-1	Payment Date: 01/20/2023	Payment Amt:	90.00
0000025316	01/25/2023	AP3964800001	00041668	GETTYREFUND2 020	10-0484-000-000-00-000-000-000-0000	10484	7.33
BUCCILJE-JESSICA BUCCILLI				Remit ID R-1	Payment Date: 01/25/2023	Payment Amt:	7.33
0000025317	01/25/2023	AP3965100001		JANUARY2021	10-2620-538-000-00-000-000-000-0000	1262053800 00000	50.00
GRANDYJA-JARED GRANDY				Remit ID R-1	Payment Date: 01/25/2023	Payment Amt:	50.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2023 - 01/31/2023 Omit Dates: 2023-01-17

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025318	01/30/2023	LE3965700001	2300001228	Q266393	10-1290-752-890-00-000-000-201-5900	1129075200 00059	70,391.47
MOBILIWO-MOBILITY WORKS				Order ID O-1	Payment Date: 01/30/2023	Payment Amt:	70,391.47
0000025319	01/27/2023	LE3965500001	2300001245	JH/VWR-Mercer	10-3250-330-000-00-000-000-WRV0	330WRV	65.00
0000025319	01/27/2023	LE3965500002	2300001245	JH/VWR-Mercer	10-3250-330-000-00-000-000-WRM0	330WRM	65.00
ARMBURSCO-SCOTT ARMBURGER				Order ID O-1	Payment Date: 01/27/2023	Payment Amt:	130.00
0000025320	01/27/2023	LE3965500003	2300001219	JV BBB Jamestown	10-3250-330-000-00-000-000-BBBJ	330BBBJ	58.00
BEACHBILL-BILL BEACH				Order ID O-1	Payment Date: 01/27/2023	Payment Amt:	58.00
0000025321	01/27/2023	LE3965900001	2300001197	JH BBB WM	10-3250-330-000-00-000-000-BBB7	330BBB7	41.50
0000025321	01/27/2023	LE3965900002	2300001197	JH BBB WM	10-3250-330-000-00-000-000-BBB8	330BBB8	41.50
BOCHERMIK-MIKE BOCHERT				Order ID O-1	Payment Date: 01/27/2023	Payment Amt:	83.00
0000025322	01/27/2023	LE3965900003	2300001282	Boston-02	10-0470-000-000-00-000-000-0000	10470	507.66
BOSTONMU-BOSTON MUTUAL				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	507.66
0000025323	01/27/2023	LE3965900004	2300001281	544-02	10-0470-000-000-00-000-000-0000	10470	159.87
CMREG-CM REGENT LLC				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	159.87
0000025324	01/27/2023	LE3965900005	2300001283	Crown-02	10-0470-000-000-00-000-000-0000	10470	133,943.46
CROWNBEA-CROWN BENEFITS ADMINISTRATION				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	133,943.46
0000025325	01/27/2023	LE3965900006	2300001199	JH BBB WM	10-3250-330-000-00-000-000-BBB7	330BBB7	41.50
0000025325	01/27/2023	LE3965900007	2300001199	JH BBB WM	10-3250-330-000-00-000-000-BBB8	330BBB8	41.50

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2023 - 01/31/2023 Omit Dates: 2023-01-17

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
DZURICBI-BILL DZURICKO				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	83.00
0000025326	01/27/2023	LE3965900008	2300001269	GBB Sharon	10-3250-330-000-00-000-000-BBGV	330BBGV	77.00
FEDORKLI-LINDA FEDORKA				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	77.00
0000025327	01/27/2023	LE3965900009	2300001227	Schoolwide	10-0485-000-000-00-000-000-0000	10485	523.61
FRYJO-JONATHAN FRY				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	523.61
0000025328	01/27/2023	LE3965900010	2300001257	JV GBB Hickory	10-3250-330-000-00-000-000-BBGJ	330BBGJ	58.00
GROSSMCON-CONNOR GROSSMAN				Order ID O-1	Payment Date: 01/27/2023	Payment Amt:	58.00
0000025329	01/27/2023	LE3965900014	2300001223	256321	10-1110-640-000-10-200-000-117-0000	1110064020 00000	65.00
HEGGERTY-LITERACY RESOURCES, LLC				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	65.00
0000025330	01/27/2023	LE3965900011	2300001258	JV GBB Hickory	10-3250-330-000-00-000-000-BBGJ	330BBGJ	58.00
HENDRIGAG-GAGE HENDRICKSON				Order ID O-1	Payment Date: 01/27/2023	Payment Amt:	58.00
0000025331	01/27/2023	LE3965900012	2300001250	JH BBB Lakeview	10-3250-330-000-00-000-000-BBB7	330BBB7	41.50
0000025331	01/27/2023	LE3965900013	2300001250	JH BBB Lakeview	10-3250-330-000-00-000-000-BBB8	330BBB8	41.50
JACKSONRO-RON JACKSON				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	83.00
0000025332	01/27/2023	LE3965900015	2300001201	JV BBB Wilm	10-3250-330-000-00-000-000-BBBJ	330BBBJ	58.00
LONGZACHA-ZACHARY LONG				Order ID O-1	Payment Date: 01/27/2023	Payment Amt:	58.00
0000025333	01/27/2023	LE3965900016	2300001234	18819152	10-2620-621-000-00-200-000-000-0000	1262062120 00000	2,730.33
0000025333	01/27/2023	LE3965900017	2300001234	18819152	10-2620-621-000-00-980-000-000-0000	1262062198 00000	206.14

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2023 - 01/31/2023 Omit Dates: 2023-01-17

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000025333	01/27/2023	LE3965900018	2300001234	18819152	10-2620-621-000-00-500-000-000-0000	1262062150 00000	1,482.95
0000025333	01/27/2023	LE3965900019	2300001234	18819152	10-2620-621-000-00-800-000-000-0000	1262062180 00000	1,812.48
MARATHEN-MARATHON ENERGY			Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:		6,231.90
0000025334	01/27/2023	LE3965900020	2300001285	Rental Van	10-1110-444-000-30-800-121-137-0000	1110044480 12100	313.50
0000025334	01/27/2023	LE3965900021	2300001229	Jan 11-13	10-1110-580-000-30-800-121-137-0000	1110058080 12100	76.16
0000025334	01/27/2023	LE3965900022	2300001229	Jan 11-13	10-1110-444-000-30-800-121-137-0000	1110044480 12100	283.90
MASTRAJO-JORDAN MASTRANGELO			Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:		673.56
0000025335	01/27/2023	LE3965900023	2300001271	GBB Sharon	10-3250-330-000-00-000-000-000-BBGV	330BBGV	77.00
MCLHINJE-JEFF MCLHINNEY			Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:		77.00
0000025336	01/27/2023	LE3965900024	2300001203	BBB Wilmington	10-3250-330-000-00-000-000-000-BBBV	330BBBV	77.00
OPPMANJA-JAMES OPPMAN			Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:		77.00
0000025337	01/27/2023	LE3965900025	2300001204	JVBBB Wilm	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	58.00
OSBORNMA-MARK OSBORNE			Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:		58.00
0000025338	01/27/2023	LE3965900026	2300001187	110005503740	10-2620-622-000-00-200-000-000-0000	1262062220 00000	6,200.62
0000025338	01/27/2023	LE3965900027	2300001187	110005503203	10-2620-622-000-00-500-000-000-0000	1262062250 00000	5,641.55
0000025338	01/27/2023	LE3965900028	2300001187	110005503203	10-2620-622-000-00-800-000-000-0000	1262062280 00000	6,895.22
0000025338	01/27/2023	LE3965900029	2300001187	110005508863	10-2620-622-000-00-980-000-000-0000	1262062298 00000	17.00

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2023 - 01/31/2023 Omit Dates: 2023-01-17

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025338	01/27/2023	LE3965900030	2300001187	110005508905	10-2620-622-000-00-980-000-000-0000	1262062298 00000	636.87
0000025338	01/27/2023	LE3965900031	2300001187	110005508954	10-2620-622-000-00-980-000-000-0000	1262062298 00000	14.66
0000025338	01/27/2023	LE3965900032	2300001187	110139435421	10-2620-622-000-00-980-000-000-0000	1262062298 00000	24.05
0000025338	01/27/2023	LE3965900033	2300001187	110005508996	10-2620-622-000-00-980-000-000-0000	1262062298 00000	43.51
PENNPO-PENN POWER				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	19,473.48
0000025339	01/27/2023	LE3965900034	2300001273	GBB Sharon	10-3250-330-000-00-000-000-000-BBGV	330BBGV	58.00
REESEKEVI-KEVIN REESE				Order ID O-1	Payment Date: 01/27/2023	Payment Amt:	58.00
0000025340	01/27/2023	LE3965900035	2300001253	JH BBB Lakeview	10-3250-330-000-00-000-000-000-BBB7	330BBB7	41.50
0000025340	01/27/2023	LE3965900036	2300001253	JH BBB Lakeview	10-3250-330-000-00-000-000-000-BBB8	330BBB8	41.50
RODGERSJO-JOHN RODGERS				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	83.00
0000025341	01/27/2023	LE3965900037	2300001217	BBB Jamestown	10-3250-330-000-00-000-000-000-BBBV	330BBBV	77.00
RYDERTO-TOM RYDER				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	77.00
0000025342	01/27/2023	LE3965900038	2300001218	JV BBB Jamestown	10-3250-330-000-00-000-000-000-BBBV	330BBBV	58.00
SCHWARCH-CHUCK SCHWARTZ				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	58.00
0000025343	01/27/2023	LE3965900039	2300001220	BBB Jamestown	10-3250-330-000-00-000-000-000-BBBV	330BBBV	77.00
0000025343	01/27/2023	LE3965900040	2300001220	JH GBB Reynolds	10-3250-330-000-00-000-000-000-BBG7	330BBG7	1.00
0000025343	01/27/2023	LE3965900041	2300001220	JH GBB Reynolds	10-3250-330-000-00-000-000-000-BBG8	330BBG8	1.00
0000025343	01/27/2023	LE3965900042	2300001254	GBB Hickory	10-3250-330-000-00-000-000-000-BBGV	330BBGV	77.00

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2023 - 01/31/2023 Omit Dates: 2023-01-17

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
SEARLEST-STEPHEN SEARLE				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	156.00
0000025344	01/27/2023	LE3965900043	2300001255	GBB Hickory	10-3250-330-000-00-000-000-BBGV	330BBGV	77.00
SHINGGARY-GARY SHINGLEDECKER				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	77.00
0000025345	01/27/2023	LE3965900044	2300001275	GBB Sharon	10-3250-330-000-00-000-000-BBGV	330BBGV	77.00
SMITHPH-PHIL SMITH				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	77.00
0000025346	01/27/2023	LE3965900045	2300001206	BBB Wilm	10-3250-330-000-00-000-000-BBBV	330BBBV	77.00
THORNJA-JACK THORN				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	77.00
0000025347	01/27/2023	LE3965900048	2300001259	72454940	10-2620-531-000-00-800-000-0000	1262053180 00000	27.22
0000025347	01/27/2023	LE3965900049	2300001259	72454940	10-2620-531-000-00-200-000-0000	1262053120 00000	22.32
0000025347	01/27/2023	LE3965900050	2300001259	72454940	10-2620-531-000-00-500-000-0000	1262053150 00000	16.33
VERIZOBUS-VERIZON BUSINESS SERVICES				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	65.87
0000025348	01/27/2023	LE3965900046	2300001256	GBB Hickory	10-3250-330-000-00-000-000-BBGV	330BBGV	77.00
WALTERSC-SCOTT WALTERS				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	77.00
0000025349	01/27/2023	LE3965900047	2300001207	BBB Wilm	10-3250-330-000-00-000-000-BBBV	330BBBV	77.00
WEIRMA-MARK WEIR				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	77.00
0001032023	01/03/2023	AP3973200001		2023 HSA	10-0462-000-000-00-000-000-0000	10462	118,000.00
SASDPR-SHARPSVILLE AREA SCHOOL DISTRICT				Remit ID R-1	Payment Date: 01/03/2023	Payment Amt:	118,000.00
0001042023	01/04/2023	LE3967800001	2300001114	1/4/2023 FSA	10-0460-000-000-00-000-000-0860	0860	782.33

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2023 - 01/31/2023 Omit Dates: 2023-01-17

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
CROWNBEA-CROWN BENEFITS ADMINISTRATION				Remit ID R-1	Payment Date: 01/04/2023	Payment Amt:	782.33
0001052023	01/05/2023	LE3969000001	2300001113	Harrisbank-01	10-2519-442-000-00-000-000-0000	1251944200 00000	164.97
0001052023	01/05/2023	LE3969000002	2300001113	Harrisbank-01	10-2310-390-000-00-000-000-0000	1231039000 00000	5.00
0001052023	01/05/2023	LE3969000003	2300001113	Harrisbank-01	10-2836-360-000-00-000-000-0000	1283636000 00000	75.00
0001052023	01/05/2023	LE3969000004	2300001113	Harrisbank-01	10-2836-360-000-00-000-000-0000	1283636000 00000	600.00
0001052023	01/05/2023	LE3969000005	2300001113	Harrisbank-01	10-1211-444-000-30-800-000-201-0000	1121144480 00000	154.76
0001052023	01/05/2023	LE3969000006	2300001113	Harrisbank-01	10-0485-000-000-00-000-000-0000	10485	248.41
0001052023	01/05/2023	LE3969000007	2300001163	Harrisbank-01	10-2620-610-000-00-000-000-0000	1262061000 00000	2,809.09
0001052023	01/05/2023	LE3969000008	2300001163	Harrisbank-01	10-1211-444-000-30-800-000-201-0000	1121144480 00000	89.95
0001052023	01/05/2023	LE3969000009	2300001163	Harrisbank-01	10-0485-000-000-00-000-000-0000	10485	119.47
0001052023	01/05/2023	LE3969000010	2300001162	Harrisbank-01	10-2620-610-000-00-000-000-0000	1262061000 00000	2,470.57
0001052023	01/05/2023	LE3969000011	2300001162	Harrisbank-01	10-2620-610-000-30-980-000-000-0000	1262061098 00000	199.98
0001052023	01/05/2023	LE3969000012	2300001162	Harrisbank-01	10-2620-610-000-30-800-000-000-0000	1262061080 00000	239.92
0001052023	01/05/2023	LE3969000013	2300001162	Harrisbank-01	10-2220-538-000-00-000-000-402-0000	1222053800 00000	55.00
0001052023	01/05/2023	LE3969000015	2300001095	Harrisbank-01	10-1110-610-000-30-800-240-137-0000	1110061080 24000	130.97
0001052023	01/05/2023	LE3969000016	2300001095	Harrisbank-01	10-2620-610-000-30-800-000-000-0000	1262061080 00000	172.30
HARRISBA-HARRIS BANK				Remit ID R-1	Payment Date: 01/05/2023	Payment Amt:	7,535.39

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2023 - 01/31/2023 Omit Dates: 2023-01-17

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0001052024	01/05/2023	LE3969000014	2300000959	Harrisbank-01	10-1110-610-000-20-500-260-127-0000	1110061050 26000	112.00
LOWES-HARRIS BANK				Remit ID R-2	Payment Date: 01/05/2023	Payment Amt:	112.00
0001092023	01/09/2023	LE3967100001	2300001071	PSEA-10	10-0470-000-000-00-000-000-0000	10470	6,997.94
0001092023	01/09/2023	LE3967100002	2300001071	PSEA-10	10-5800-272-000-00-000-000-0000	15800272	247.79
PSEAHEW-PSEA HEALTH AND WELFARE FUND				Remit ID R-1	Payment Date: 01/09/2023	Payment Amt:	7,245.73
0001132023	01/13/2023	LE3967600001	2300001189	86064682	10-3250-627-000-00-000-000-000-AD00	627AD	305.65
0001132023	01/13/2023	LE3967600002	2300001189	86064682	10-2720-513-000-00-000-000-000-3500	1272051300 00035	1,236.44
0001132023	01/13/2023	LE3967600003	2300001189	86064682	10-2620-626-000-00-000-000-000-0000	1262062600 00000	308.79
SUNOCOFLU-WEX BANK				Remit ID R-1	Payment Date: 01/13/2023	Payment Amt:	1,850.88
0001182023	01/18/2023	LE3968500001	2300001209	4309750	10-0473-000-000-00-000-000-000-0000	10473	1,027.45
PAUCF-PA UC FUND				Remit ID R-2	Payment Date: 01/18/2023	Payment Amt:	1,027.45
0001202023	01/20/2023	LE3968300001	2300001210	VOYA-01	10-0460-000-000-00-000-000-000-0200	0200	2,399.30
0001202023	01/20/2023	LE3968300002	2300001210	VOYA-01	10-0471-000-000-00-000-000-000-0000	10471	1,963.11
VOYA-VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC				Remit ID R-1	Payment Date: 01/20/2023	Payment Amt:	4,362.41
0001212023	01/21/2023	LE3967400001	2300000503	A22122791381	10-2519-340-000-00-000-000-000-0000	1251934000 00000	93.98
HIGHMABLB-HIGHMARK BLUE CROSS BLUE SHIELD				Remit ID R-1	Payment Date: 01/21/2023	Payment Amt:	93.98
0001272023	01/27/2023	LE3966900001	2300001280	1/25/2023 FSA	10-0460-000-000-00-000-000-000-0860	0860	71.47
CROWNBEA-CROWN BENEFITS ADMINISTRATION				Remit ID R-1	Payment Date: 01/27/2023	Payment Amt:	71.47

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Dates:** 01/01/2023 - 01/31/2023 **Omit Dates:** 2023-01-17

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0011320232	01/13/2023	LE3968800001	2300001181	SASDPR-01	10-0462-000-000-00-000-000-0000	10462	722,190.78
SASDPR-SHARPSVILLE AREA SCHOOL DISTRICT				Remit ID R-1	Payment Date: 01/13/2023	Payment Amt:	722,190.78
10 - GENERAL FUND							1,145,813.39
Grand Total All Funds							1,145,813.39
Grand Total Credit Cards							0.00
Grand Total Direct Deposits							0.00
Grand Total Manual Checks							(18,345.00)
Grand Total Other Disbursement Non-negotiables							0.00
Grand Total Procurement Card Other Disbursement Non-negotiables							0.00
Grand Total Regular Checks							1,164,158.39
Grand Total All Payments							1,145,813.39

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Date:** 2023-02-21
Due Dates: 02/21/2023 - 02/21/2023 **Check Numbers:** 0000025355 - 0000025465
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025355	02/16/2023	LE3961100194	2300000549	PSI192398	10-2620-610-000-00-000-000-0000	1262061000 00000	650.00
0000025355	02/16/2023	LE3961100195	2300001150	PSI192347	10-2620-610-000-30-980-000-000-0000	1262061098 00000	301.00
AGMAUROCO-A.G. MAURO COMPANY			Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:		951.00
0000025356	01/24/2023	LE3961100030	2300001235	845892	10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,079.50
0000025356	02/17/2023	LE3961100232	2300001447	849423	10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,079.49
AGORACYC-AGORA CYBER CHARTER SCHOOL			Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:		4,158.99
0000025357	02/16/2023	LE3961100196	2300001416	9994899648	10-2620-430-000-00-800-000-000-0000	1262043080 00000	484.07
AIRGASUA-AIRGAS USA LLC			Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:		484.07
0000025358	02/16/2023	LE3961100197	2300001412	0304350	10-2620-430-000-00-800-000-000-0000	1262043080 00000	224.10
0000025358	02/16/2023	LE3961100198	2300001412	0303749	10-2620-430-000-00-800-000-000-0000	1262043080 00000	584.57
0000025358	02/16/2023	LE3961100199	2300001412	0303038	10-2620-430-000-00-800-000-000-0000	1262043080 00000	584.66
0000025358	02/16/2023	LE3961100200	2300001412	0302376	10-2620-430-000-00-800-000-000-0000	1262043080 00000	220.00
AISYO-AIS COMMERCIAL PARTS & SERVICE			Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:		1,613.33
0000025359	01/30/2023	LE3961100071	2300001263	2023PRIME	10-2519-340-000-00-000-000-000-0000	1251934000 00000	349.00
0000025359	02/03/2023	LE3961100103	2300001077	1DFD-MXR3-3WDK	10-2260-610-000-00-000-000-201-0000	1226061000 00000	29.64
0000025359	02/03/2023	LE3961100104	2300001077	1DFD-MXR3-3WDK	10-2360-610-000-00-000-000-000-0000	1236061000 00000	34.63

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

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Bank Account: GF - GENERAL FUND Payment Date: 2023-02-21
 Due Dates: 02/21/2023 - 02/21/2023 Check Numbers: 0000025355 - 0000025465
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025359	02/03/2023	LE3961100105	2300001078	1FYK-KH4M-41QG	10-1110-438-000-20-500-000-402-6100	111004385000061	6.97
0000025359	02/03/2023	LE3961100106	2300001078	1FYK-KH4M-41QG	10-1110-438-000-30-800-000-402-6100	111004388000061	6.97
0000025359	02/03/2023	LE3961100107	2300001083	1HC3-TVWJ-73CJ	10-2519-610-000-00-000-000-000-0000	125196100000000	50.90
0000025359	02/03/2023	LE3961100108	2300001098	1QTK-9NC1-71YF	10-2620-610-000-00-200-000-000-0000	126206102000000	181.42
0000025359	02/03/2023	LE3961100109	2300001099	1VCR-QQGC-94RQ	10-2620-610-000-00-200-000-000-0000	126206102000000	362.84
0000025359	02/03/2023	LE3961100110	2300001105	1QJQ-YKX3-64Y1	10-3250-610-000-00-000-000-000-AD00	610AD	26.98
0000025359	02/03/2023	LE3961100111	2300001106	16F3-T9HC-6YX7	10-1110-610-000-20-500-260-127-0000	111006105026000	131.94
0000025359	02/03/2023	LE3961100112	2300001107	1G1D-PNGG-9CKK	10-2620-610-000-10-500-000-000-0000	126206105000000	14.15
0000025359	02/03/2023	LE3961100113	2300001108	1976-6MHR-6XNJ	10-2360-610-000-00-000-000-000-0000	123606100000000	55.57
0000025359	02/03/2023	LE3961100114	2300001159	16K7-1CKK-71DY	10-1110-610-000-20-500-260-127-0000	111006105026000	27.95
0000025359	02/03/2023	LE3961100115	2300001178	1XFY-4TD4-7RXW	10-1290-610-890-20-500-000-201-5900	112906105000059	23.95
0000025359	02/03/2023	LE3961100116	2300001208	1DCH-Q347-3TLY	10-2620-610-000-00-200-000-000-0000	126206102000000	755.82
0000025359	02/03/2023	LE3961100117	2300001211	1RWV-HY7V-4KY3	10-2360-610-000-00-000-000-000-0000	123606100000000	43.44
0000025359	02/03/2023	LE3961100118	2300001211	1RWV-HY7V-4KY3	10-2519-610-000-00-000-000-000-0000	125196100000000	43.43
0000025359	02/03/2023	LE3961100119	2300001224	1KCD-QQHC-6VKF	10-2380-610-000-20-500-000-127-0000	123806105000000	30.00
0000025359	02/03/2023	LE3961100120	2300001225	1D6K-ML96-3KX9	10-1110-610-000-20-500-000-000-4500	111006105000045	436.10
0000025359	02/03/2023	LE3961100121	2300001226	1KCD-QQHC-7JXT	10-1290-610-890-30-800-000-201-5900	112906108000059	76.50

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0000025359	02/03/2023	LE3961100122	2300001232	1LNW-CNXF-76LG	10-2360-610-000-00-000-000-0000	123606100000000	10.99
0000025359	02/03/2023	LE3961100123	2300001232	1LNW-CNXF-76LG	10-2519-610-000-00-000-000-0000	125196100000000	46.89
0000025359	02/03/2023	LE3961100124	2300001233	1741-43XR-4VXY	10-1110-610-000-20-500-000-000-4500	111006105000045	112.93
0000025359	02/03/2023	LE3961100125	2300001262	13K4-9PPW-3TC6	10-2620-610-000-00-000-000-0000	126206100000000	60.68
0000025359	02/03/2023	LE3961100126	2300001296	1LWR-L7VJ-4JLQ	10-1110-610-000-15-200-000-117-1500	111006102000015	144.99
0000025359	02/03/2023	LE3961100127	2300001302	139T-LC9Y-6RPN	10-2620-610-000-00-000-000-0000	126206100000000	189.00
AMAZON-AMAZON CAPITAL SERVICES				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	3,253.68
0000025360	02/17/2023	LE3961100233	2300001448	JANUARY2023	10-2350-330-000-00-000-000-0000	123503300000000	4,755.00
ANDREWPR-ANDREWS & PRICE				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	4,755.00
0000025361	01/24/2023	LE3961100051	2300001103	4376057	10-3210-610-000-20-500-000-127-0000	132106105000000	2,012.80
BARNESNO-BARNES AND NOBLE				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	2,012.80
0000025362	02/16/2023	LE3961100202	2300001419	BBGJ.SLPPRYRO CK	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	58.00
BARZAKTY-TY BARZAK				Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	58.00
0000025363	01/30/2023	LE3961100072	2300001267	BBGV.SHARON	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
0000025363	01/30/2023	LE3961100073	2300001248	BBGV.HICKORY	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
0000025363	02/10/2023	LE3961100156	2300001306	BBGV.WILMINGT ON	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
0000025363	02/10/2023	LE3961100157	2300001319	BBGV.GREENVIL LE	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00

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0000025363	02/10/2023	LE3961100158	2300001347	BBGV.GROVECIT Y	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
0000025363	02/10/2023	LE3961100159	2300001363	BBGV.COCHRAN TON	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
0000025363	02/16/2023	LE3961100201	2300001420	BBGV.SLPPRYR OCK	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
BASTIDJUS-JUSTIN BASTIDE				Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	175.00
0000025364	02/16/2023	LE3961100203	2300001421	BBBJ.LAKEVIEW	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	58.00
BEACHBILL-BILL BEACH				Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	58.00
0000025365	02/17/2023	LE3961100251	2300001452	MARCH2023PER	10-1233-322-000-10-200-000-109-0000	1123332220 00000	13,266.67
0000025365	02/17/2023	LE3961100252	2300001452	MARCH2023PER	10-1231-322-000-30-800-000-109-0000	1123132280 00000	4,517.30
0000025365	02/17/2023	LE3961100253	2300001452	MARCH2023PER	10-1211-322-000-10-200-000-109-0000	1121132220 00000	11,263.40
BEAVERVAI-BEAVER VALLEY INTERMEDIATE UNIT - SPS				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	29,047.37
0000025366	01/24/2023	LE3961100031	2300001236	252-2522818	10-2519-340-000-00-000-000-000-0000	1251934000 00000	750.00
BNY-THE BANK OF NEW YORK MELLON				Remit ID R-2	Payment Date: 02/21/2023	Payment Amt:	750.00
0000025367	01/30/2023	LE3961100074	2300001144	920205284	10-3250-610-000-00-000-000-000-AD00	610AD	1,100.00
0000025367	02/03/2023	LE3961100128	2300001072	920321094	10-3250-617-000-00-000-000-000-BBBV	617BBBV	1,982.88
0000025367	02/03/2023	LE3961100129	2300001072	920321094	10-3250-617-000-00-000-000-000-BBBJ	617BBBJ	1,982.88
BSNSP-BSN SPORTS LLC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	5,065.76
0000025368	01/30/2023	LE3961100075	2300001264	SVL 2022-4	10-1225-330-000-00-000-000-109-0000	1122533000 00000	5,513.00

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0000025368	01/30/2023	LE3961100076	2300001264	SVL 2022-4	10-1290-330-000-00-000-000-109-0000	1129033000 00000	3,685.50
0000025368	01/30/2023	LE3961100077	2300001264	SVL 2022-4	10-1290-330-000-00-000-000-109-0000	1129033000 00000	877.50
0000025368	02/17/2023	LE3961100234	2300001449	SVL 2022-5	10-1225-330-000-00-000-000-109-0000	1122533000 00000	7,336.00
0000025368	02/17/2023	LE3961100235	2300001449	SVL 2022-5	10-1290-330-000-00-000-000-109-0000	1129033000 00000	7,839.00
0000025368	02/17/2023	LE3961100236	2300001449	SVL 2022-5	10-1290-330-000-00-000-000-109-0000	1129033000 00000	916.50
CAPABLK-CAPABLE KIDS LLC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	26,167.50
0000025369	02/16/2023	LE3961100204	2300001410	169632	10-2620-610-000-00-000-000-000-0000	1262061000 00000	1,456.69
0000025369	02/16/2023	LE3961100205	2300001410	170114	10-2620-610-000-00-000-000-000-0000	1262061000 00000	2,791.26
CASTLEMAP-CASTLE MAINTENANCE PRODUCTS				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	4,247.95
0000025370	01/20/2023	LE3961100019	2300001212	BBBV.JAMESTO WN	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
0000025370	01/20/2023	LE3961100020	2300001198	BBBV.WILMINGT ON	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
0000025370	01/30/2023	LE3961100078	2300001286	BBBV.WMIDDLES EX	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
0000025370	01/30/2023	LE3961100079	2300001297	WRV.GROVECIT Y	10-3250-330-000-00-000-000-000-WRV0	330WRV	30.00
0000025370	01/30/2023	LE3961100080	2300001268	BBGV.SHARON	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
0000025370	01/30/2023	LE3961100081	2300001249	BBGV.HICKORY	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
0000025370	01/30/2023	LE3961100082	2300001244	WRV.MERCER	10-3250-330-000-00-000-000-000-WRV0	330WRV	30.00
0000025370	02/10/2023	LE3961100160	2300001307	BBGV.WILMINGT ON	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000025370	02/10/2023	LE3961100161	2300001321	BBGV.GREENVIL LE	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
0000025370	02/10/2023	LE3961100162	2300001331	BBBV.GJR	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
0000025370	02/10/2023	LE3961100163	2300001365	BBGV.COCHRAN TON	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
0000025370	02/10/2023	LE3961100164	2300001377	BBBV.REYNOLDS	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
0000025370	02/10/2023	LE3961100165	2300001348	BBGV.GROVECIT Y	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
0000025370	02/16/2023	LE3961100206	2300001422	BBGVSP.BBBVLK W	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
0000025370	02/16/2023	LE3961100207	2300001422	BBGVSP.BBBVLK W	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
CHAMBEKI-KIMBERLY A CHAMBERLAIN				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	450.00
0000025371	02/17/2023	LE3961100237	2300001450	FEB23.INSRVCE	10-2270-635-000-00-000-000-000-0000	1227063500 00000	170.10
CHENEYDA-DARLENE CHENEY				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	170.10
0000025372	01/20/2023	LE3961100021	2300001221	MARCH.30.2023	10-3210-894-000-30-800-000-137-0000	1321089480 00000	280.00
CITYTHC-CITY THEATRE COMPANY				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	280.00
0000025373	02/17/2023	LE3961100238	2300001431	BBB7.8.FRANKLI N	10-3250-330-000-00-000-000-000-BBB7	330BBB7	41.50
0000025373	02/17/2023	LE3961100239	2300001431	BBB7.8.FRANKLI N	10-3250-330-000-00-000-000-000-BBB8	330BBB8	41.50
CLARYSCOT-SCOTT CLARY				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	83.00
0000025374	01/20/2023	LE3961100022	2300001222	382339488A	10-2120-340-000-30-800-000-137-0000	1212034080 00000	232.00
COLLEGENE-PSAT/NMSQT				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	232.00

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0000025375	02/16/2023	LE3961100208	2300001423	81585	10-2620-430-000-00-500-000-000-0000	1262043050 00000	1,449.08
COMBUSSEE-COMBUSTION SERVICE & EQUIPMENT CO.			Remit ID R-1	Payment Date: 02/21/2023		Payment Amt:	1,449.08
0000025376	02/17/2023	LE3961100240	2300001451	848466	10-1110-562-000-10-200-000-109-0000	1110056220 00000	2,079.50
0000025376	02/17/2023	LE3961100241	2300001451	848466	10-1110-562-000-20-500-000-109-0000	1110056250 00000	1,039.75
0000025376	02/17/2023	LE3961100242	2300001451	848466	10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,079.49
0000025376	02/17/2023	LE3961100243	2300001451	848466	10-1290-562-000-20-500-000-109-0000	1129056250 00000	2,157.12
0000025376	02/17/2023	LE3961100244	2300001451	848466	10-1290-562-000-30-800-000-109-0000	1129056280 00000	2,157.11
COMMONCHA-COMMONWEALTH CHARTER ACADEMY			Remit ID R-1	Payment Date: 02/21/2023		Payment Amt:	9,512.97
0000025377	02/17/2023	LE3961100254	2300001453	2688	10-1442-569-000-20-500-000-109-0000	1144256950 00000	3,310.02
0000025377	02/17/2023	LE3961100255	2300001453	2688	10-1442-569-000-30-800-000-109-0000	1144256980 00000	1,260.96
0000025377	02/17/2023	LE3961100256	2300001453	2688	10-1290-569-000-20-500-000-109-0000	1129056950 00000	5,516.35
0000025377	02/17/2023	LE3961100257	2300001453	2688	10-1290-569-000-30-800-000-109-0000	1129056980 00000	3,309.81
CROSSRGRH-CROSSROADS GROUP HOMES			Remit ID R-1	Payment Date: 02/21/2023		Payment Amt:	13,397.14
0000025378	01/30/2023	LE3961100083	2300001303	SASD-0168	10-2519-340-000-00-000-000-000-0000	1251934000 00000	50.00
CROWNBEA-CROWN BENEFITS ADMINISTRATION			Remit ID R-1	Payment Date: 02/21/2023		Payment Amt:	50.00
0000025379	01/30/2023	LE3961100084	2300001278	23INSERVICE	10-2270-360-000-00-000-000-000-0000	1227036000 00000	200.00

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CYCLELSTU-CYCLELIFE STUDIO				Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	200.00
0000025380	01/30/2023	LE3961100085	2300001246	22.23BAND	10-1110-390-000-30-800-121-137-0000	1110039080 12100	300.00
DANCHDAN-DAN DANCH				Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	300.00
0000025381	02/10/2023	LE3961100166	2300000180	78935295	10-2260-448-000-00-000-000-201-0000	1226044800 00000	14.98
0000025381	02/10/2023	LE3961100167	2300000180	78935295	10-2250-448-000-30-800-000-137-0000	1225044880 00000	14.97
0000025381	02/10/2023	LE3961100168	2300000180	78935295	10-2519-448-000-00-000-000-000-0000	1251944800 00000	29.95
0000025381	02/10/2023	LE3961100169	2300000180	78935295	10-2360-448-000-00-000-000-000-0000	1236044800 00000	29.95
0000025381	02/10/2023	LE3961100170	2300000180	78935295	10-2380-448-000-30-800-000-137-0000	1238044880 00000	89.85
0000025381	02/10/2023	LE3961100171	2300000180	78935295	10-2380-448-000-20-500-000-127-0000	1238044850 00000	29.95
0000025381	02/10/2023	LE3961100172	2300000180	78935295	10-2380-448-000-10-200-000-117-0000	1238044820 00000	89.85
0000025381	02/10/2023	LE3961100173	2300000180	78935295	10-1110-448-000-30-800-000-137-0000	1110044880 00000	838.60
0000025381	02/10/2023	LE3961100174	2300000180	78935295	10-1110-448-000-20-500-000-127-0000	1110044850 00000	838.60
0000025381	02/10/2023	LE3961100175	2300000180	78935295	10-1110-448-000-10-200-000-117-0000	1110044820 00000	1,018.30
DELAGELAF-DE LAGE LANDEN FINANCIAL SERVICES INC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	2,995.00
0000025382	02/16/2023	LE3961100209	2300001414	276238	10-2620-610-000-00-000-000-000-0000	1262061000 00000	1,202.01
DESANTSOL-DESANTIS SOLUTIONS				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	1,202.01

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0000025383	02/17/2023	LE3961100258	2300001454	252133	10-1110-448-000-10-200-000-117-0000	1110044820 00000	179.21
0000025383	02/17/2023	LE3961100259	2300001454	252134	10-2360-448-000-00-000-000-000-0000	1236044800 00000	33.28
0000025383	02/17/2023	LE3961100260	2300001454	252134	10-2519-448-000-00-000-000-000-0000	1251944800 00000	33.29
0000025383	02/17/2023	LE3961100261	2300001454	252136	10-1110-448-000-20-500-000-127-0000	1110044850 00000	5.23
0000025383	02/17/2023	LE3961100262	2300001454	252135	10-1110-448-000-20-500-000-127-0000	1110044850 00000	21.42
0000025383	02/17/2023	LE3961100263	2300001454	252136	10-1110-448-000-30-800-000-137-0000	1110044880 00000	5.23
0000025383	02/17/2023	LE3961100264	2300001454	252137	10-1110-448-000-30-800-000-137-0000	1110044880 00000	59.14
DIRECTIM-DIRECT IMAGE				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	336.80
0000025384	01/30/2023	LE3961100086	2300001287	BBBV.WMIDDLES EX	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
DISTLERDA-DAN DISTLER				Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	25.00
0000025385	01/30/2023	LE3961100087	2300001304	06460529	10-0485-000-000-00-000-000-000-MSSW	10485MSSW	42.42
0000025385	02/10/2023	LE3961100176	2300001340		10-1211-610-000-30-800-000-201-0000	1121161080 00000	32.22
0000025385	02/10/2023	LE3961100177	2300001340		10-1110-610-000-30-800-240-137-0000	1110061080 24000	421.69
0000025385	02/17/2023	LE3961100265	2300001459	07392814	10-2270-635-000-00-000-000-000-0000	1227063500 00000	95.94
DONOFRCFOC-DONOFRIO'S FOOD CENTER				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	592.27
0000025386	02/17/2023	LE3961100245	2300001432	BBBJ.LAKEVIEW	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	58.00
DURISKMA-MATTHEW DURISKO				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	58.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Date:** 2023-02-21
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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025387	02/17/2023	LE3961100266	2300001455	SR2008486	10-2260-650-000-00-000-000-0000	1226065000 00000	5,122.00
EDULIN-EDULINK				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	5,122.00
0000025388	02/10/2023	LE3961100178	2300001344	151025	10-2310-610-000-00-000-000-0000	1231061000 00000	714.00
ENGRAVPL-THE ENGRAVING PLACE				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	714.00
0000025389	02/16/2023	LE3961100210	2300001409	236721	10-2620-610-000-00-000-000-0000	1262061000 00000	471.70
0000025389	02/16/2023	LE3961100211	2300001409	235716	10-2620-610-000-00-000-000-0000	1262061000 00000	720.66
0000025389	02/16/2023	LE3961100212	2300001409	232889	10-2620-610-000-00-000-000-0000	1262061000 00000	364.79
EQUIPA-EQUIPARTS				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	1,557.15
0000025390	02/17/2023	LE3961100267	2300001456	JANUARY2023	10-2750-513-000-00-000-000-0000	1275051300 00000	1,802.00
0000025390	02/17/2023	LE3961100268	2300001456	JANUARY2023	10-2720-513-271-00-000-000-000-2200	1272051300 00022	6,612.00
0000025390	02/17/2023	LE3961100269	2300001456	JANUARY2023	10-2720-513-000-00-000-000-000-3700	1272051300 00037	860.00
0000025390	02/17/2023	LE3961100270	2300001456	JANUARY2023	10-2720-513-271-00-000-000-000-2200	1272051300 00022	2,058.00
0000025390	02/17/2023	LE3961100271	2300001456	JANUARY2023	10-2750-513-000-00-000-000-000-0000	1275051300 00000	475.00
ERDOSTR-ERDOS TRANSPORT SERVICES				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	11,807.00
0000025391	02/16/2023	LE3961100213	2300001405	181236	10-2620-610-000-00-000-000-000-0000	1262061000 00000	84.66
0000025391	02/16/2023	LE3961100214	2300001405	181103	10-2620-610-000-00-000-000-000-0000	1262061000 00000	482.92

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0000025391	02/16/2023	LE3961100215	2300001405	180976-1	10-2620-610-000-00-000-000-0000	1262061000 00000	349.35
0000025391	02/16/2023	LE3961100216	2300001405	180976	10-2620-610-000-00-000-000-0000	1262061000 00000	1,945.88
0000025391	02/17/2023	LE3961100246	2300001446	181038	10-2620-610-000-00-000-000-0000	1262061000 00000	323.00
FAGANSAS-FAGAN SANITARY SUPPLY				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	3,185.81
0000025392	01/20/2023	LE3961100023	2300001147	INV-61108	10-1110-610-000-20-500-260-127-0000	1110061050 26000	13.00
FLASHFUSA-FLASHFORGE USA				Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	13.00
0000025393	02/03/2023	LE3961100130	2300001243	2831844	10-1110-610-000-30-800-189-137-0000	1110061080 18900	396.00
FLINNSC-FLINN SCIENTIFIC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	396.00
0000025394	02/03/2023	LE3961100131	2300000960	597398	10-2250-640-000-10-200-000-117-0000	1225064020 00000	183.89
0000025394	02/03/2023	LE3961100132	2300000960	597398F	10-2250-640-000-10-200-000-117-0000	1225064020 00000	17.61
FOLLETSCS-FOLLETT CONTENT SOLUTIONS				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	201.50
0000025395	02/17/2023	LE3961100272	2300001457	2022CALYR	10-2330-610-000-00-000-000-0000	1233061000 00000	65.60
FRYMANCO-CONNIE FRYMAN				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	65.60
0000025396	01/24/2023	LE3961100052	2300000810	INV68008	10-1290-610-890-10-200-000-201-5900	1129061020 00059	275.18
FUNCTILIS-CENTRALREACH, LLC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	275.18
0000025397	01/20/2023	LE3961100029	2300000151	FEBRUARY2023	10-2620-538-000-00-000-000-0000	1262053800 00000	50.00

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GRABANPA-PAUL J. GRABAN				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	50.00
0000025398	02/10/2023	LE3961100179	2300001327	14-JAN.2023	10-3210-390-000-20-500-000-127-0000	1321039050 00000	297.17
GRAHAMMI-MICHAEL GRAHAM				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	297.17
0000025399	02/17/2023	LE3961100273	2300001458	JANUARY2023	10-2720-513-000-00-000-000-000-3700	1272051300 00037	1,837.50
GROVEC12-GROVE CITY AREA SCHOOL DISTRICT				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	1,837.50
0000025400	02/17/2023	LE3961100274	2300001460	FALL2022	10-2270-240-000-10-200-000-000-0000	1227024020 00000	658.00
GRUITZST-STACIA GRUITZA				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	658.00
0000025401	02/17/2023	LE3961100247	2300001433	BBGV.SLPPRYR OCK	10-3250-330-000-00-000-000-000-BBGV	330BBGV	77.00
0000025401	02/17/2023	LE3961100248	2300001433	BBBV.LAKEVIEW	10-3250-330-000-00-000-000-000-BBBV	330BBBV	77.00
HAWTHOLA-LARRY HAWTHORNE				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	154.00
0000025402	02/17/2023	LE3961100249	2300001434	BBB7.8.FRANKLI N	10-3250-330-000-00-000-000-000-BBB7	330BBB7	41.50
0000025402	02/17/2023	LE3961100250	2300001434	BBB7.8.FRANKLI N	10-3250-330-000-00-000-000-000-BBB8	330BBB8	41.50
HENDRIGAG-GAGE HENDRICKSON				Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	83.00
0000025403	01/24/2023	LE3961100032	2300000263	231251699	10-2620-430-000-00-000-000-000-0000	1262043000 00000	49.00
0000025403	01/24/2023	LE3961100033	2300000263	231251696	10-2620-430-000-00-000-000-000-0000	1262043000 00000	48.00
0000025403	01/24/2023	LE3961100034	2300000263	231251695	10-2620-430-000-00-000-000-000-0000	1262043000 00000	49.00
HERSHEXS-ORKIN, LLC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	146.00

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000025404	01/20/2023	LE3961100025	2300000152	FEBRUARY2023	10-2620-538-000-00-000-000-0000	1262053800 00000	50.00
HOAGLAWA-WADE HOAGLAND				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	50.00
0000025405	01/20/2023	LE3961100026	2300000153	FEBRUARY2023	10-2620-538-000-00-000-000-0000	1262053800 00000	25.00
HOUCKCA-CAROL HOUCK				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	25.00
0000025406	02/16/2023	LE3961100217	2300001417	5732	10-2620-430-000-00-800-000-0000	1262043080 00000	254.00
0000025406	02/16/2023	LE3961100218	2300001417	5571	10-2620-430-000-00-800-000-0000	1262043080 00000	150.00
HUZZYSRE-HUZZY'S REFRIGERATION INC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	404.00
0000025407	02/16/2023	LE3961100219	2300001415	165281	10-2620-430-000-00-200-000-000-0000	1262043020 00000	420.80
ICEL-I.C. ELECTRIC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	420.80
0000025408	02/17/2023	LE3961100275	2300001461	847836	10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,079.49
0000025408	02/17/2023	LE3961100276	2300001461	847836	10-1110-562-000-20-500-000-109-0000	1110056250 00000	1,039.75
0000025408	02/17/2023	LE3961100277	2300001461	847836	10-1290-562-000-30-800-000-109-0000	1129056280 00000	2,157.12
INSIGHPAC-INSIGHT PA CYBER CHARTER SCHOOL				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	5,276.36
0000025409	02/03/2023	LE3961100133	2300000972	N003116909	10-3250-610-000-00-000-000-000-AD00	610AD	958.91
JOSTEN-JOSTENS				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	958.91
0000025410	01/20/2023	LE3961100027	2300001146	364954765	10-1110-610-000-30-800-121-137-0000	1110061080 12100	60.00
0000025410	01/20/2023	LE3961100028	2300001146	364951448	10-1110-610-000-30-800-121-137-0000	1110061080 12100	194.24

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000025410	02/17/2023	LE3961100223	2300001328	365059849	10-1110-610-000-30-800-121-137-0000	1110061080 12100	205.00
0000025410	02/17/2023	LE3961100224	2300001328	365057656	10-1110-610-000-30-800-121-137-0000	1110061080 12100	82.99
JWPES-J.W. PEPPER & SONS INC.			Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:		542.23
0000025411	02/17/2023	LE3961100278	2300001462	2300002036	10-1290-562-000-30-800-000-109-0000	1129056280 00000	2,960.60
0000025411	02/17/2023	LE3961100279	2300001462	2300002036	10-1110-562-000-30-800-000-109-0000	1110056280 00000	12,080.25
KEYSTOEDC-KEYSTONE EDUCATION CENTER			Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:		15,040.85
0000025412	01/30/2023	LE3961100088	2300001261	JANUARY2023	10-2380-610-000-20-500-000-127-0000	1238061050 00000	177.20
KINGMA-MATT KING			Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:		177.20
0000025413	01/20/2023	LE3961100007	2300000174	FEBRUARY2023	10-2620-538-000-00-000-000-000-0000	1262053800 00000	25.00
KRISUKCAR-CARLA KRISUK			Order ID O-1	Payment Date: 02/21/2023	Payment Amt:		25.00
0000025414	02/16/2023	LE3961100185	2300001406	9310243099	10-2620-610-000-00-000-000-000-0000	1262061000 00000	88.13
LAWSONPR-LAWSON PRODUCTS			Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:		88.13
0000025415	02/17/2023	LE3961100280	2300001463	PDS 6794	10-1290-650-890-00-000-000-201-5900	1129065000 00059	47.60
LEADERSE-LEADER SERVICES			Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:		47.60
0000025416	01/20/2023	LE3961100008	2300001213	BBBV.JAMESTO WN	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
0000025416	01/20/2023	LE3961100009	2300001200	BBBV.WILMINGT ON	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
0000025416	02/10/2023	LE3961100139	2300001334	BBBV.GJR	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00

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0000025416	02/10/2023	LE3961100140	2300001368	BBBV.MERCER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
0000025416	02/10/2023	LE3961100141	2300001379	BBBV.REYNOLDS	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
0000025416	02/17/2023	LE3961100225	2300001435	BBBV.LAKEVIEW	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
LEVISDA-DOUG LEVIS				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	150.00
0000025417	01/30/2023	LE3961100089	2300001279	JUL21.JAN22	10-1110-562-000-20-500-000-109-0000	1110056250 00000	1,039.75
LINCOLNPP-THE LINCOLN PARK PERFORMING				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	1,039.75
0000025418	01/20/2023	LE3961100010	2300000264	FEBRUARY2023	10-2430-330-000-20-500-000-000-0000	1243033050 00000	24.84
0000025418	01/20/2023	LE3961100011	2300000264	FEBRUARY2023	10-2430-330-000-10-200-000-000-0000	1243033020 00000	55.27
LOMBARDOG-DOMENIC G. LOMBARDI D.M.D.				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	80.11
0000025419	01/20/2023	LE3961100012	2300000928	SHARON-17106	10-3250-513-000-00-000-000-000-WRV0	513WRV	338.78
0000025419	01/24/2023	LE3961100035	2300001237	SHARON-17095	10-1243-444-000-20-500-000-201-0000	1124344450 00000	89.95
LUMPRRE-LUMPP RENT-A-CAR INC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	428.73
0000025420	02/17/2023	LE3961100282	2300001465	SPRING2023	10-2270-240-000-30-800-000-000-0000	1227024080 00000	427.00
MALOVIEEM-EMILY MALOVICH				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	427.00
0000025421	02/17/2023	LE3961100226	2300001436	BBGJ.SLPPRYRO CK	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	58.00
MANCISON-SONNY MANCINO				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	58.00
0000025422	01/20/2023	LE3961100013	2300000154	FEBRUARY2023	10-2620-538-000-00-000-000-000-0000	1262053800 00000	25.00

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0000025422	02/16/2023	LE3961100186	2300001395	FEB.2023.EXP	10-0485-000-000-00-000-000-000-MSSW	10485MSSW	130.53
MARSHAHI-HEIDI MARSHALL				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	155.53
0000025423	02/17/2023	LE3961100283	2300001466	ORCHTRIP2023	10-1110-580-000-30-800-121-137-0000	111005808012100	443.92
MASTRAJO-JORDAN MASTRANGELO				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	443.92
0000025424	01/20/2023	LE3961100014	2300001202	BBBV.WILMINGT ON	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
MEHLERGE-GEORGE MEHLER				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	30.00
0000025425	01/30/2023	LE3961100090	2300000333	JANUARY2023	10-1390-564-000-30-800-000-000-0000	113905648000000	31,265.08
0000025425	02/13/2023	LE3961100180	2300000333	FEBRUARY2023	10-1390-564-000-30-800-000-000-0000	113905648000000	31,265.08
0000025425	02/17/2023	LE3961100284	2300001481	2022.2023.SPED	10-1290-564-000-30-800-000-109-0000	112905648000000	7,812.00
MERCERCOC-MERCER COUNTY CAREER CENTER				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	70,342.16
0000025426	02/17/2023	LE3961100281	2300001464	HOF.01.21.23	10-3250-550-000-00-000-000-000-AD00	550AD	200.00
MERCERCOH-MERCER COUNTY HALL OF FAME				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	200.00
0000025427	01/30/2023	LE3961100091	2300001260	JAN20.21.2023	10-3250-810-000-00-000-000-000-WRV0	810WRV	325.00
MERCERWRB-MERCER WRESTLING BOOSTERS				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	325.00
0000025428	02/17/2023	LE3961100285	2300001467	22230427	10-1243-894-000-10-200-000-201-0000	112438942000000	25.00
MIUIV-MIDWESTERN IU IV				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	25.00
0000025429	01/20/2023	LE3961100015	2300000155	FEBRUARY2023	10-2620-538-000-00-000-000-000-0000	126205380000000	25.00

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 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
MOCKERASH-ASHLEY MOCKER				Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	25.00
0000025430	01/30/2023	LE3961100092	2300001277	2023-103	10-2270-360-000-00-000-000-0000	1227036000 00000	2,000.00
MORITZCO-MORITZ CONSULTING LLC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	2,000.00
0000025431	02/17/2023	LE3961100286	2300001468	892576	10-2519-340-000-00-000-000-0000	1251934000 00000	250.00
NATIONBES-NATIONAL BENEFIT SERVICES LLC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	250.00
0000025432	02/17/2023	LE3961100287	2300001469	NOVDEC2022	10-1442-561-000-30-800-000-109-0000	1144256180 00000	6,450.00
OILCIA-OIL CITY AREA SCHOOL DISTRICT				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	6,450.00
0000025433	01/30/2023	LE3961100093	2300001272	BBGV.SHARON	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
0000025433	01/30/2023	LE3961100094	2300001251	BBGV.HICKORY	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
0000025433	02/10/2023	LE3961100142	2300001310	BBGV.WILMINGT ON	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
0000025433	02/10/2023	LE3961100143	2300001323	BBGV.GREENVIL LE	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
0000025433	02/10/2023	LE3961100144	2300001352	BBGV.GROVECIT Y	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
0000025433	02/17/2023	LE3961100227	2300001437	BBGV.SLPPRYR OCK	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
ONEILLMAD-MADDOX ONEILL				Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	180.00
0000025434	02/16/2023	LE3961100187	2300001408	5879	10-2620-430-000-00-000-000-000-0000	1262043000 00000	1,590.00
OPENSYP-OPEN SYSTEMS PITTSBURGH LLC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	1,590.00
0000025435	02/17/2023	LE3961100288	2300001470	FEBRUARY2023	10-1110-562-000-10-200-000-109-0000	1110056220 00000	1,039.75

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Date:** 2023-02-21
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Payment Categories: Regular Checks, Direct Deposits, Credit Cards
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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025435	02/17/2023	LE3961100289	2300001470	FEBRUARY2023	10-1110-562-000-20-500-000-109-0000	1110056250 00000	1,039.75
0000025435	02/17/2023	LE3961100290	2300001470	FEBRUARY2023	10-1110-562-000-30-800-000-109-0000	1110056280 00000	1,039.75
0000025435	02/17/2023	LE3961100291	2300001470	FEBRUARY2023	10-1290-562-000-20-500-000-109-0000	1129056250 00000	2,157.11
PACCS-PENNSYLVANIA CYBER CHARTER SCHOOL			Remit ID R-1	Payment Date: 02/21/2023		Payment Amt:	5,276.36
0000025436	02/17/2023	LE3961100292	2300001471	8473559	10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,079.49
PALECS-PA LEADERSHIP CHARTER SCHOOL			Remit ID R-1	Payment Date: 02/21/2023		Payment Amt:	2,079.49
0000025437	01/24/2023	LE3961100036	2300001238	846382	10-1110-562-000-10-200-000-109-0000	1110056220 00000	1,039.75
0000025437	02/17/2023	LE3961100293	2300001472	850559	10-1110-562-000-10-200-000-109-0000	1110056220 00000	1,039.75
PAVIC-PA VIRTUAL CHARTER SCHOOL			Remit ID R-1	Payment Date: 02/21/2023		Payment Amt:	2,079.50
0000025438	01/30/2023	LE3961100095	2300001305	APRIL.14.2023	10-1110-894-000-20-500-000-127-0000	1110089450 00000	120.00
PMEADIST5-PMEA DISTRICT 5			Remit ID R-1	Payment Date: 02/21/2023		Payment Amt:	120.00
0000025439	01/24/2023	LE3961100037	2300001240	2100023393	10-1110-329-000-10-200-000-000-0000	1110032920 00000	2,197.16
0000025439	01/24/2023	LE3961100038	2300001240	2100023393	10-1110-329-000-20-500-000-000-0000	1110032950 00000	877.80
0000025439	01/24/2023	LE3961100039	2300001240	2100023393	10-1110-329-000-30-800-000-000-0000	1110032980 00000	478.80
0000025439	01/24/2023	LE3961100040	2300001240	2100023393	10-1233-329-000-10-200-000-000-0000	1123332920 00000	159.60
0000025439	01/24/2023	LE3961100041	2300001240	2100023393	10-2380-329-000-30-800-000-000-0000	1238032980 00000	83.79

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025439	01/24/2023	LE3961100042	2300001240	2100023393	10-2620-413-000-00-000-000-0000	1262041300 00000	627.20
0000025439	01/24/2023	LE3961100043	2300001241	2100023513	10-1110-329-000-10-200-000-000-0000	1110032920 00000	2,806.30
0000025439	01/24/2023	LE3961100044	2300001241	2100023513	10-1110-329-000-20-500-000-000-0000	1110032950 00000	1,117.20
0000025439	01/24/2023	LE3961100045	2300001241	2100023513	10-1110-329-000-30-800-000-000-0000	1110032980 00000	1,596.00
0000025439	01/24/2023	LE3961100046	2300001241	2100023513	10-1211-329-000-30-800-000-000-0000	1121132980 00000	79.80
0000025439	01/24/2023	LE3961100047	2300001241	2100023513	10-1233-329-000-10-200-000-000-0000	1123332920 00000	79.80
0000025439	01/24/2023	LE3961100048	2300001241	2100023513	10-1290-329-000-30-800-000-000-0000	1129032980 00000	260.68
0000025439	01/24/2023	LE3961100049	2300001241	2100023513	10-2380-329-000-10-200-000-000-0000	1238032920 00000	214.13
0000025439	01/24/2023	LE3961100050	2300001241	2100023513	10-2620-413-000-00-000-000-000-0000	1262041300 00000	784.00
0000025439	02/17/2023	LE3961100294	2300001483	2100023633	10-1110-329-000-10-200-000-000-0000	1110032920 00000	2,596.16
0000025439	02/17/2023	LE3961100295	2300001483	2100023633	10-1110-329-000-20-500-000-000-0000	1110032950 00000	1,516.20
0000025439	02/17/2023	LE3961100296	2300001483	2100023633	10-1110-329-000-30-800-000-000-0000	1110032980 00000	478.80
0000025439	02/17/2023	LE3961100297	2300001483	2100023633	10-1233-329-000-10-200-000-000-0000	1123332920 00000	74.48
0000025439	02/17/2023	LE3961100298	2300001483	2100023633	10-1290-329-000-10-200-000-000-0000	1129032920 00000	130.34
0000025439	02/17/2023	LE3961100299	2300001483	2100023633	10-1290-329-000-30-800-000-000-0000	1129032980 00000	251.37
0000025439	02/17/2023	LE3961100300	2300001483	2100023633	10-2250-329-000-30-800-000-000-0000	1225032980 00000	130.34

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025439	02/17/2023	LE3961100301	2300001483	2100023633	10-2380-329-000-30-800-000-000-0000	1238032980 00000	478.80
0000025439	02/17/2023	LE3961100302	2300001483	2100023633	10-2620-413-000-00-000-000-000-0000	1262041300 00000	627.20
0000025439	02/17/2023	LE3961100303	2300001484	2100023751	10-1110-329-000-10-200-000-000-0000	1110032920 00000	2,066.82
0000025439	02/17/2023	LE3961100304	2300001484	2100023751	10-1110-329-000-20-500-000-000-0000	1110032950 00000	1,117.20
0000025439	02/17/2023	LE3961100305	2300001484	2100023751	10-1110-329-000-30-800-000-000-0000	1110032980 00000	1,037.40
0000025439	02/17/2023	LE3961100306	2300001484	2100023751	10-1211-329-000-30-800-000-000-0000	1121132980 00000	159.60
0000025439	02/17/2023	LE3961100307	2300001484	2100023751	10-1290-329-000-20-500-000-000-0000	1129032950 00000	400.33
0000025439	02/17/2023	LE3961100308	2300001484	2100023751	10-1290-329-000-30-800-000-000-0000	1129032980 00000	191.41
0000025439	02/17/2023	LE3961100309	2300001484	2100023751	10-2250-329-000-00-000-000-000-0000	1225032900 00000	159.60
0000025439	02/17/2023	LE3961100310	2300001484	2100023751	10-2620-413-000-00-000-000-000-0000	1262041300 00000	627.20
0000025439	02/17/2023	LE3961100325	2300001485	2100023869	10-1110-329-000-10-200-000-000-0000	1110032920 00000	1,012.80
0000025439	02/17/2023	LE3961100326	2300001485	2100023869	10-1110-329-000-20-500-000-000-0000	1110032950 00000	957.60
0000025439	02/17/2023	LE3961100327	2300001485	2100023869	10-1110-329-000-30-800-000-000-0000	1110032980 00000	1,436.40
0000025439	02/17/2023	LE3961100328	2300001485	2100023869	10-1211-329-000-30-800-000-000-0000	1121132980 00000	159.60
0000025439	02/17/2023	LE3961100329	2300001485	2100023869	10-1233-329-000-10-200-000-000-0000	1123332920 00000	135.00
0000025439	02/17/2023	LE3961100330	2300001485	2100023869	10-1241-329-000-10-200-000-000-0000	1124132920 00000	159.60

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025439	02/17/2023	LE3961100331	2300001485	2100023869	10-1241-329-000-20-500-000-000-0000	1124132950 00000	159.60
0000025439	02/17/2023	LE3961100332	2300001485	2100023869	10-1290-329-000-20-500-000-000-0000	1129032950 00000	651.70
0000025439	02/17/2023	LE3961100333	2300001485	2100023869	10-1290-329-000-30-800-000-000-0000	1129032980 00000	130.34
0000025439	02/17/2023	LE3961100334	2300001485	2100023869	10-2250-329-000-00-000-000-000-0000	1225032900 00000	159.60
0000025439	02/17/2023	LE3961100335	2300001485	2100023869	10-2620-413-000-00-000-000-000-0000	1262041300 00000	784.00
PRECISHUR-PRECISION HUMAN RESOURCE SOLUTIONS			Remit ID R-1	Payment Date: 02/21/2023		Payment Amt:	29,151.75
0000025440	01/20/2023	LE3961100016	2300001215	BBBV.JAMESTO WN	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
0000025440	01/30/2023	LE3961100096	2300001290	BBBV.WMIDDLES EX	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
0000025440	02/10/2023	LE3961100145	2300001336	BBBV.GJR	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
0000025440	02/10/2023	LE3961100146	2300001372	BBBV.MERCER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
0000025440	02/10/2023	LE3961100147	2300001372	BBGV.COCHRAN TON	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
0000025440	02/10/2023	LE3961100148	2300001381	BBBV.REYNOLDS	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
0000025440	02/17/2023	LE3961100228	2300001438	BBBV.LAKEVIEW	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
RAMSEYMAR-MARK RAMSEY			Order ID O-1	Payment Date: 02/21/2023		Payment Amt:	210.00
0000025441	02/10/2023	LE3961100149	2300001318	3	10-3210-390-000-20-500-000-127-0000	1321039050 00000	210.00
RAPPMARJO-MARJORIE RAPP			Order ID O-1	Payment Date: 02/21/2023		Payment Amt:	210.00
0000025442	02/17/2023	LE3961100311	2300001473	849954	10-1110-562-000-10-200-000-109-0000	1110056220 00000	1,039.75

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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025442	02/17/2023	LE3961100312	2300001473	849954	10-1110-562-000-20-500-000-109-0000	1110056250 00000	1,039.75
0000025442	02/17/2023	LE3961100313	2300001473	849954	10-1110-562-000-30-800-000-109-0000	1110056280 00000	1,039.75
0000025442	02/17/2023	LE3961100314	2300001473	849954	10-1290-562-000-10-200-000-109-0000	1129056220 00000	2,157.12
0000025442	02/17/2023	LE3961100315	2300001473	849954	10-1290-562-000-30-800-000-109-0000	1129056280 00000	2,157.11
REACHCYC-REACH CYBER CHARTER SCHOOL				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	7,433.48
0000025443	02/16/2023	LE3961100188	2300001404	607676.2318I	10-2620-610-000-00-000-000-000-0000	1262061000 00000	590.88
REEDOI-REED OIL COMPANY				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	590.88
0000025444	02/16/2023	LE3961100189	2300001411	27954	10-2620-610-000-00-000-000-000-0000	1262061000 00000	330.05
RICHTU-RICH TURIAN				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	330.05
0000025445	01/20/2023	LE3961100017	2300001205	BBBV.WILMINGT ON	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
0000025445	01/20/2023	LE3961100018	2300001216	BBBV.JAMESTO WN	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
0000025445	01/30/2023	LE3961100097	2300001291	BBBV.WMIDDLES EX	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
0000025445	01/30/2023	LE3961100098	2300001274	BBGV.SHARON	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
0000025445	01/30/2023	LE3961100099	2300001252	BBGV.HICKORY	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
0000025445	02/10/2023	LE3961100150	2300001311	BBGV.WILMINGT ON	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
0000025445	02/10/2023	LE3961100151	2300001324		10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
0000025445	02/10/2023	LE3961100152	2300001337	BBBV.GJR	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00

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0000025445	02/10/2023	LE3961100153	2300001354	BBGV.GROVECIT Y	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
0000025445	02/10/2023	LE3961100154	2300001373	BBGV.COCHRAN TON	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
0000025445	02/10/2023	LE3961100155	2300001373	BBBV.MERCER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
0000025445	02/16/2023	LE3961100190	2300001389	BBBV.REYNOLDS	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
0000025445	02/17/2023	LE3961100229	2300001439	BBGV.SLPPRYR OCK	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
0000025445	02/17/2023	LE3961100230	2300001439	BBBV.LAKEVIEW	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
ROCHDANIE-DANIEL ROCH				Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	350.00
0000025446	02/16/2023	LE3961100191	2300000341	1002240432	10-2620-430-000-00-200-000-000-0000	1262043020 00000	1,632.87
0000025446	02/16/2023	LE3961100192	2300000341	1002240432	10-2620-430-000-00-500-000-000-0000	1262043050 00000	1,432.62
0000025446	02/16/2023	LE3961100193	2300000341	1002240432	10-2620-430-000-00-800-000-000-0000	1262043080 00000	1,750.98
ROTHBR-SODEXO INC & AFFILIATES				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	4,816.47
0000025447	02/17/2023	LE3961100231	2300001440	BBBV.LAKEVIEW	10-3250-330-000-00-000-000-000-BBBV	330BBBV	77.00
RYDERTO-TOM RYDER				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	77.00
0000025448	01/20/2023	LE3961100001	2300001231	45	10-2360-635-000-00-000-000-000-0000	1236063500 00000	30.85
0000025448	01/20/2023	LE3961100002	2300001230	46	10-2270-635-000-00-000-000-000-0000	1227063500 00000	469.05
0000025448	02/10/2023	LE3961100134	2300001316	47	10-2380-635-000-20-500-000-127-0000	1238063550 00000	46.57
0000025448	02/10/2023	LE3961100135	2300001339	51	10-0485-000-000-00-000-000-000-MSSW	10485MSSW	76.50

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SASDCAF-SHARPSVILLE AREA SCHOOL DIST.				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	622.97
0000025449	02/16/2023	LE3961100181	2300001413	3655883	10-2620-610-000-00-000-000-0000	1262061000 00000	11.99
0000025449	02/16/2023	LE3961100182	2300001413	3655882	10-2620-610-000-00-000-000-0000	1262061000 00000	94.17
SCOTTEL-SCOTT ELECTRIC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	106.16
0000025450	01/30/2023	LE3961100056	2300001242	22.23ASSIGN	10-3250-810-000-00-000-000-0000-BBBV	810BBBV	77.00
0000025450	01/30/2023	LE3961100057	2300001242	22.23ASSIGN	10-3250-810-000-00-000-000-0000-BBGV	810BBGV	77.00
0000025450	01/30/2023	LE3961100058	2300001242	22.23ASSIGN	10-3250-810-000-00-000-000-0000-BBBJ	810BBBJ	58.00
0000025450	01/30/2023	LE3961100059	2300001242	22.23ASSIGN	10-3250-810-000-00-000-000-0000-BBGJ	810BBGJ	58.00
0000025450	01/30/2023	LE3961100060	2300001242	22.23ASSIGN	10-3250-810-000-00-000-000-0000-BBB7	810BBB7	26.50
0000025450	01/30/2023	LE3961100061	2300001242	22.23ASSIGN	10-3250-810-000-00-000-000-0000-BBB8	810BBB8	26.50
0000025450	01/30/2023	LE3961100062	2300001242	22.23ASSIGN	10-3250-810-000-00-000-000-0000-BBG7	810BBG7	26.50
0000025450	01/30/2023	LE3961100063	2300001242	22.23ASSIGN	10-3250-810-000-00-000-000-0000-BBG8	810BBG8	26.50
0000025450	02/16/2023	LE3961100220	2300001441	BBGV.SLPPRYR OCK	10-3250-330-000-00-000-000-0000-BBGV	330BBGV	77.00
0000025450	02/16/2023	LE3961100221	2300001442	BBBV.LAKEVIEW	10-3250-330-000-00-000-000-0000-BBBV	330BBBV	77.00
SEARLEST-STEPHEN SEARLE				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	530.00
0000025451	01/30/2023	LE3961100064	2300001265	22.23REIMB	10-1225-330-000-30-800-000-109-0000	1122533080 00000	1,085.00
0000025451	01/30/2023	LE3961100065	2300001265	22.23REIMB	10-1290-330-000-30-800-000-109-0000	1129033080 00000	998.88
0000025451	01/30/2023	LE3961100066	2300001265	22.23REIMB	10-1290-580-000-30-800-000-109-0000	1129058080 00000	2,449.45

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Date:** 2023-02-21
Due Dates: 02/21/2023 - 02/21/2023 **Check Numbers:** 0000025355 - 0000025465
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025451	01/30/2023	LE3961100067	2300001265	22.23REIMB	10-1290-610-890-30-800-000-201-5900	1129061080 00059	337.79
0000025451	01/30/2023	LE3961100068	2300001265	22.23REIMB	10-1290-650-890-30-800-000-201-5900	1129065080 00059	2,570.25
SHEARA-RACHELLE SHEA			Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	7,441.37	
0000025452	02/10/2023	LE3961100136	2300001345	1777589	10-2519-610-000-00-000-000-0000	1251961000 00000	276.83
SMARTSOUR-SMART SOURCE LLC			Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	276.83	
0000025453	02/10/2023	LE3961100137	2200002874	118422	10-3250-617-000-00-000-000-BAV0	617BAV	3,600.00
SPORTIGO-SPORTING GOODS INC.			Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	3,600.00	
0000025454	01/20/2023	LE3961100003	2300000413	FEBRUARY2023	10-2720-513-271-00-000-000-000-2200	1272051300 00022	5,149.24
0000025454	01/20/2023	LE3961100004	2300000413	FEBRUARY2023	10-2720-513-000-00-000-000-000-3600	1272051300 00036	38,344.51
0000025454	02/16/2023	LE3961100183	2300001393	70192613	10-1110-513-000-30-800-121-137-0000	1110051380 12100	399.64
0000025454	02/17/2023	LE3961100316	2300001474	27853114	10-1290-390-890-00-000-000-201-5900	1129039000 00059	1,746.00
0000025454	02/17/2023	LE3961100317	2300001475	70192637	10-3210-513-000-30-800-000-000-4500	1321051380 00045	172.37
0000025454	02/17/2023	LE3961100318	2300001476	70192634	10-1243-513-000-10-200-000-201-0000	1124351320 00000	214.33
0000025454	02/17/2023	LE3961100319	2300001477		10-1233-513-000-10-200-000-201-0000	1123351320 00000	172.37
0000025454	02/17/2023	LE3961100320	2300001477		10-1233-513-000-30-800-000-201-0000	1123351380 00000	172.37
0000025454	02/17/2023	LE3961100321	2300001478	70192636	10-1243-513-000-30-800-000-201-0000	1124351380 00000	172.37
STA-STA CENTRAL REGION			Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	46,543.20	

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Date:** 2023-02-21
Due Dates: 02/21/2023 - 02/21/2023 **Check Numbers:** 0000025355 - 0000025465
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025455	01/30/2023	LE3961100069	2300001295	288244	10-3210-390-000-20-500-000-000-4500	1321039050 00045	1,400.00
0000025455	01/30/2023	LE3961100070	2300001266	288243	10-0485-000-000-00-000-000-000-0000	10485	1,700.00
STAUNCEN-STAUNCH ENTERTAINMENT				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	3,100.00
0000025456	02/10/2023	LE3961100138	2300001315	220773713	10-1110-610-000-15-200-000-117-1500	1110061020 00015	76.24
TEACHESY-TEACHER SYNERGY LLC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	76.24
0000025457	01/20/2023	LE3961100005	2300000161	FEBRUARY2023	10-2350-330-000-00-000-000-000-0000	1235033000 00000	583.33
0000025457	02/17/2023	LE3961100322	2300001479	10322.011923	10-2350-330-000-00-000-000-000-0000	1235033000 00000	4,026.25
TESONEROJ-ROBERT J. TESONE				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	4,609.58
0000025458	02/16/2023	LE3961100222	2300001443	BBGV.SLPPRYR OCK	10-3250-330-000-00-000-000-000-BBGV	330BBGV	77.00
THORNJA-JACK THORN				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	77.00
0000025459	01/24/2023	LE3961100053	2300001239	1939	10-2270-580-000-10-200-000-000-0000	1227058020 00000	55.68
TONEYJE-JENNIFER TONEY				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	55.68
0000025460	01/24/2023	LE3961100054	2300000160	1427930	10-2620-411-000-00-000-000-000-0000	1262041100 00000	785.00
TRICOUINI-TRI-COUNTY INDUSTRIES INC				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	785.00
0000025461	02/03/2023	LE3961100100	2300001062	67239	10-1110-438-000-10-200-000-402-6100	1110043820 00061	386.10
0000025461	02/03/2023	LE3961100101	2300001062	67239	10-1110-438-000-20-500-000-402-6100	1110043850 00061	386.10
0000025461	02/03/2023	LE3961100102	2300001062	67239	10-1110-438-000-30-800-000-402-6100	1110043880 00061	397.80

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Date:** 2023-02-21
Due Dates: 02/21/2023 - 02/21/2023 **Check Numbers:** 0000025355 - 0000025465
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
UPPEREDGT-UPPER EDGE TECH (UET)				Order ID O-1	Payment Date: 02/21/2023	Payment Amt:	1,170.00
0000025462	01/20/2023	LE3961100006	2300000156	FEBRUARY2023	10-2620-538-000-00-000-000-0000	1262053800 00000	50.00
VANNOYJO-JOHN VANNOY				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	50.00
0000025463	01/24/2023	LE3961100055	2300000170	842504	10-1110-610-000-30-800-121-137-0000	1110061080 12100	2,545.79
WENGER-WENGER CORPORATION				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	2,545.79
0000025464	02/17/2023	LE3961100323	2300001480	JANUARY2023	10-1224-323-000-30-800-000-109-0000	1122432380 00000	2,145.00
0000025464	02/17/2023	LE3961100324	2300001480	JANUARY2023	10-1224-323-000-10-200-000-109-0000	1122432320 00000	110.00
WESTERPES-WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	2,255.00
0000025465	02/16/2023	LE3961100184	2300001407	42471	10-2620-430-000-00-000-000-0000	1262043000 00000	69.90
WJALARMCO-WJ ALARM COMPANY				Remit ID R-1	Payment Date: 02/21/2023	Payment Amt:	69.90
10 - GENERAL FUND							374,590.71

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Date:** 2023-02-21
Due Dates: 02/21/2023 - 02/21/2023 **Check Numbers:** 0000025355 - 0000025465
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Grand Total All Funds	374,590.71
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	374,590.71
Grand Total All Payments	374,590.71

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

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 2/16/2023 11:16:22 AM

Bank Account ID: PR Statement Date: 01/31/2023

Bank Statement Beginning Balance as of 01/01/2023	2,546.57
Cleared Transactions	
Payments and Other Debits - 29 Items	(828,910.78)
Deposits and Other Credits - 5 Items	840,356.33
Bank Statement Ending Balance as of 01/31/2023	13,992.12
Cleared Ending Balance	13,992.12
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 4 Items	(3,278.35)
Deposits and Other Credits - 0 Items	0.00
Balance as of 01/31/2023	10,713.77
Voided This Statement Period - 2 Items	(343.26)

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

JANUARY 31, 2023

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD DECEMBER 31, 2022		
CHECKING - GENERAL	\$418,963.67	\$454,185.45
INDEXED MONEY MARKET	1,231,363.40	1,442,735.95
PA GOV TRUST	4,339,421.51	1,432,069.59
PA GOV TRUST-I SHARES	11,122.47	10,971.53
INDEXED MONEY MARKET-STD Reserve	21,700.67	21,450.31
INDEXED MONEY MARKET-Restricted	<u>101,167.19</u>	<u>100,000.00</u>
 FUNDS AVAILABLE DECEMBER 31, 2022	 \$6,123,738.91	 \$3,461,412.83
 RECEIPTS - JANUARY		
GENERAL REVENUE	647,070.79	12,367,995.44
ACCOUNTS RECEIVABLE	<u>(50,148.45)</u>	<u>614,942.71</u>
 TOTAL RECEIPTS - JANUARY	 596,922.34	 12,982,938.15
 DISBURSEMENTS - JANUARY		
GENERAL EXPENSES	1,701,790.37	9,822,714.47
ACCT'S PAYABLE	<u>(309,950.21)</u>	<u>1,292,815.42</u>
 TOTAL DISBURSEMENTS JANUARY	 <u>(1,391,840.16)</u>	 <u>(11,115,529.89)</u>
 FUNDS AVAILABLE JANUARY 31, 2023	 <u>\$5,328,821.09</u>	 <u>\$5,328,821.09</u>
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	\$ 356,249.59	
INDEXED MONEY MARKET	2,236,736.37	
PA GOV TRUST	2,601,405.83	
PA GOV TRUST-I SHARES	11,162.88	
INDEXED MONEY MARKET-STD Reserve	21,771.06	
INDEXED MONEY MARKET-Restricted	<u>101,495.36</u>	
 FUNDS AVAILABLE JANUARY 31, 2023	 <u>\$5,328,821.09</u>	

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

JANUARY 31, 2023

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	3.76%
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BALANCE FORWARD DECEMBER 31, 2022		\$1,231,363.40
1/3/2023 TO CHECKING	(100,000)	
1/16/2023 INVESTMENT #9	1,100,000	
1/31/2023 INVESTMENT #10	<u>5,372.97</u>	
FUNDS AVAILABLE JANUARY 31, 2023		\$2,236,736.37

PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	4.16%
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BALANCE FORWARD DECEMBER 31, 2022		\$4,339,421.51
1/5/2023 TO CHECKING	(7,647.39)	
1/13/2023 TO CHECKING	(2,000,000.00)	
1/23/2023 INVESTMENT #25	99,004.53	
1/24/2023 INVESTMENT #27	20,240.13	
1/26/2023 INVESTMENT #26	139,200.00	
1/31/2023 INVESTMENT #28	<u>11,187.05</u>	
FUNDS AVAILABLE JANUARY 31, 2023		\$2,601,405.83

PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	4.28%
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BALANCE FORWARD DECEMBER 31, 2022		\$11,122.47
1/31/2023 INVESTMENT #7	<u>40.41</u>	
FUNDS AVAILABLE JANUARY 31, 2023		\$11,162.88

SHORT-TERM DISABILITY RESERVE INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	3.76%
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BALANCE FORWARD DECEMBER 31, 2022		\$ 21,700.67
1/31/2023 INVESTMENT #7	<u>70.39</u>	
FUNDS AVAILABLE JANUARY 31, 2023		\$ 21,771.06

INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	3.76%
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BALANCE FORWARD DECEMBER 31, 2022		\$ 101,167.19
1/31/2023 INVESTMENT #7	<u>328.17</u>	
FUNDS AVAILABLE JANUARY 31, 2023		\$ 101,495.36

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 2/16/2023 3:04:52 PM

Bank Account ID: GF Statement Date: 01/31/2023

Bank Statement Beginning Balance as of 01/01/2023	531,245.26
Cleared Transactions	
Payments and Other Debits - 152 Items	(2,742,246.05)
Deposits and Other Credits - 38 Items	2,685,066.13
Bank Statement Ending Balance as of 01/31/2023	474,065.34
Cleared Ending Balance	474,065.34
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 53 Items	(140,494.63)
Deposits and Other Credits - 5 Items	22,678.88
Balance as of 01/31/2023	356,249.59
Voided This Statement Period - 6 Items	(18,601.38)

Condensed Board Summary Report

Fund: 10

From 01/01/2023 To 01/31/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1100							
100	PERSONNEL SERV-SALARIES	4,392,439.00	364,622.40	1,894,067.96	0.00	2,498,371.04	43.12
200	PERSONNEL EMPL BENEFITS	3,007,971.00	307,064.31	1,321,667.39	1,800.00	1,684,503.61	44.00
300	PURCHASED PROF & TECH	218,730.00	25,585.31	114,999.69	0.00	103,730.31	52.58
400	PURCHASED PROPERTY SVC	48,888.00	3,764.85	21,751.14	14,661.45	12,475.41	74.48
500	OTHER PURCHASED SERVICE	457,578.00	29,075.17	195,682.03	0.00	261,895.97	42.76
600	SUPPLIES	497,918.00	12,183.13	408,445.75	3,939.34	85,532.91	82.82
700	PROPERTY	10,000.00	0.00	0.00	0.00	10,000.00	0.00
800	OTHER OBJECTS	4,340.00	1,115.05	3,137.05	0.00	1,202.95	72.28
	SUB FUNCTION TOTAL	8,637,864.00	743,410.22	3,959,751.01	20,400.79	4,657,712.20	46.08
1200	GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100	PERSONNEL SERV-SALARIES	1,137,510.00	97,292.80	469,145.41	0.00	668,364.59	41.24
200	PERSONNEL EMPL BENEFITS	984,315.00	88,921.99	418,463.59	0.00	565,851.41	42.51
300	PURCHASED PROF & TECH	349,561.00	18,965.24	135,426.20	0.00	214,134.80	38.74
400	PURCHASED PROPERTY SVC	1,000.00	334.66	428.21	0.00	571.79	42.82
500	OTHER PURCHASED SERVICE	252,275.00	27,265.23	89,542.70	0.00	162,732.30	35.49
600	SUPPLIES	34,152.00	3,526.80	17,616.05	375.63	16,160.32	52.68
700	PROPERTY	75,000.00	70,391.47	70,391.47	0.00	4,608.53	93.86
800	OTHER OBJECTS	3,459.00	75.00	490.50	0.00	2,968.50	14.18
	SUB FUNCTION TOTAL	2,837,272.00	306,773.19	1,201,504.13	375.63	1,635,392.24	42.36
1300	GENERAL FUND - VOCATIONAL EDUCATION						
500	OTHER PURCHASED SERVICE	390,506.00	68,441.19	224,766.59	125,060.32	40,679.09	89.58
	SUB FUNCTION TOTAL	390,506.00	68,441.19	224,766.59	125,060.32	40,679.09	89.58
1400	GENERAL FUND - OTHER INSTRUCTION PROG						
100	PERSONNEL SERV-SALARIES	41,700.00	0.00	19,739.05	0.00	21,960.95	47.34
200	PERSONNEL EMPL BENEFITS	18,374.00	0.00	7,608.63	0.00	10,765.37	41.41

Condensed Board Summary Report

Fund: 10

From 01/01/2023 To 01/31/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
300	PURCHASED PROF & TECH	105,611.00	0.00	7,227.92	0.00	98,383.08	6.84
500	OTHER PURCHASED SERVICE	40,454.00	2,049.06	38,280.27	0.00	2,173.73	94.63
600	SUPPLIES	15,430.00	0.00	1,996.47	0.00	13,433.53	12.94
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		221,569.00	2,049.06	74,852.34	0.00	146,716.66	33.78
1500	GENERAL FUND - NONPUBLIC SCHOOL PGMS						
300	PURCHASED PROF & TECH	5,000.00	0.00	0.00	0.00	5,000.00	0.00
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		5,000.00	0.00	0.00	0.00	5,000.00	0.00
2100	GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100	PERSONNEL SERV-SALARIES	341,315.00	29,384.18	151,443.95	0.00	189,871.05	44.37
200	PERSONNEL EMPL BENEFITS	194,641.00	19,641.69	91,079.27	0.00	103,561.73	46.79
300	PURCHASED PROF & TECH	7,895.00	232.00	454.00	0.00	7,441.00	5.75
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	5,551.00	0.00	6,092.78	0.00	(541.78)	109.76
SUB FUNCTION TOTAL		549,402.00	49,257.87	249,070.00	0.00	300,332.00	45.33
2200	GENERAL FUND - SUPPORT SERVICES-INSTRU						
100	PERSONNEL SERV-SALARIES	224,195.00	19,225.04	124,696.32	0.00	99,498.68	55.62
200	PERSONNEL EMPL BENEFITS	144,079.00	10,525.47	70,168.74	0.00	73,910.26	48.70
300	PURCHASED PROF & TECH	25,257.00	2,359.60	11,829.18	0.00	13,427.82	46.84
400	PURCHASED PROPERTY SVC	6,290.00	29.95	2,749.66	149.74	3,390.60	46.10
500	OTHER PURCHASED SERVICE	12,419.00	307.43	2,097.18	0.00	10,321.82	16.89
600	SUPPLIES	48,797.00	434.05	47,310.33	8,582.12	(7,095.45)	114.54
700	PROPERTY	80,000.00	0.00	33,540.41	13,032.49	33,427.10	58.22
800	OTHER OBJECTS	1,145.00	0.00	480.00	0.00	665.00	41.92

Condensed Board Summary Report

Fund: 10
From 01/01/2023 To 01/31/2023
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		542,182.00	32,881.54	292,871.82	21,764.35	227,545.83	58.03
2300	GENERAL FUND - SUPPORT SERVICES-ADMIN						
100	PERSONNEL SERV-SALARIES	635,353.00	51,955.03	356,784.68	0.00	278,568.32	56.16
200	PERSONNEL EMPL BENEFITS	408,226.00	36,689.38	225,223.45	0.00	183,002.55	55.17
300	PURCHASED PROF & TECH	107,826.00	3,936.28	32,150.01	2,333.32	73,342.67	31.98
400	PURCHASED PROPERTY SVC	3,337.00	249.05	1,777.92	1,198.00	361.08	89.18
500	OTHER PURCHASED SERVICE	25,808.00	529.33	15,475.57	0.00	10,332.43	59.96
600	SUPPLIES	28,266.00	2,463.30	19,932.33	174.63	8,159.04	71.13
800	OTHER OBJECTS	8,092.00	(65.00)	7,018.00	0.00	1,074.00	86.73
SUB FUNCTION TOTAL		1,216,908.00	95,757.37	658,361.96	3,705.95	554,840.09	54.41
2400	GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100	PERSONNEL SERV-SALARIES	107,160.00	9,541.90	48,447.30	0.00	58,712.70	45.21
200	PERSONNEL EMPL BENEFITS	88,889.00	9,926.96	43,874.64	0.00	45,014.36	49.36
300	PURCHASED PROF & TECH	2,769.00	319.82	799.87	240.33	1,728.80	37.57
500	OTHER PURCHASED SERVICE	309.00	0.00	206.00	0.00	103.00	66.67
600	SUPPLIES	1,361.00	0.00	1,992.25	0.00	(631.25)	146.38
SUB FUNCTION TOTAL		200,488.00	19,788.68	95,320.06	240.33	104,927.61	47.66
2500							
100	PERSONNEL SERV-SALARIES	127,579.00	10,449.33	73,145.32	0.00	54,433.68	57.33
200	PERSONNEL EMPL BENEFITS	85,650.00	7,881.72	50,051.42	0.00	35,598.58	58.44
300	PURCHASED PROF & TECH	26,892.00	1,242.98	23,106.57	0.00	3,785.43	85.92
400	PURCHASED PROPERTY SVC	1,254.00	204.37	640.35	149.75	463.90	63.01
500	OTHER PURCHASED SERVICE	2,250.00	0.00	1,031.74	0.00	1,218.26	45.86
600	SUPPLIES	1,650.00	0.00	780.06	141.22	728.72	55.84
800	OTHER OBJECTS	700.00	0.00	665.00	0.00	35.00	95.00

Condensed Board Summary Report

Fund: 10

From 01/01/2023 To 01/31/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		245,975.00	19,778.40	149,420.46	290.97	96,263.57	60.86
2600							
100	PERSONNEL SERV-SALARIES	665,603.00	50,967.83	286,570.50	0.00	379,032.50	43.05
200	PERSONNEL EMPL BENEFITS	439,250.00	39,952.24	209,254.56	0.00	229,995.44	47.64
300	PURCHASED PROF & TECH	83,500.00	0.00	37,432.50	37,252.50	8,815.00	89.44
400	PURCHASED PROPERTY SVC	190,645.00	16,113.03	171,823.80	19,645.44	(824.24)	100.43
500	OTHER PURCHASED SERVICE	82,016.00	19,367.18	60,644.23	1,000.00	20,371.77	75.16
600	SUPPLIES	496,320.00	61,499.67	265,302.45	3,523.88	227,493.67	54.16
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		1,957,334.00	187,899.95	1,031,028.04	61,421.82	864,884.14	55.81
2700							
500	OTHER PURCHASED SERVICE	511,645.00	103,153.50	325,462.23	130,481.25	55,701.52	89.11
SUB FUNCTION TOTAL		511,645.00	103,153.50	325,462.23	130,481.25	55,701.52	89.11
2800 GENERAL FUND - SUPPORT SVCS-CENTRAL							
100	PERSONNEL SERV-SALARIES	184,294.00	14,836.31	103,854.17	0.00	80,439.83	56.35
200	PERSONNEL EMPL BENEFITS	79,023.00	6,408.90	44,592.00	0.00	34,431.00	56.43
300	PURCHASED PROF & TECH	3,700.00	675.00	3,189.95	0.00	510.05	86.21
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICE	2,900.00	0.00	1,344.27	0.00	1,555.73	46.35
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	595.00	0.00	0.00	0.00	595.00	0.00
SUB FUNCTION TOTAL		270,512.00	21,920.21	152,980.39	0.00	117,531.61	56.55
2900							
500	OTHER PURCHASED SERVICE	8,500.00	0.00	7,691.46	0.00	808.54	90.49

Condensed Board Summary Report

Fund: 10

From 01/01/2023 To 01/31/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		8,500.00	0.00	7,691.46	0.00	808.54	90.49
3100	GENERAL FUND - FOOD SERVICES						
100	PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	PERSONNEL EMPL BENEFITS	0.00	(2,174.51)	702.05	0.00	(702.05)	0.00
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	(2,174.51)	702.05	0.00	(702.05)	0.00
3200	GENERAL FUND - STUDENT ACTIVITIES						
100	PERSONNEL SERV-SALARIES	195,763.00	11,963.64	103,954.31	0.00	91,808.69	53.10
200	PERSONNEL EMPL BENEFITS	86,040.00	4,572.96	38,206.51	0.00	47,833.49	44.41
300	PURCHASED PROF & TECH	98,461.00	12,109.00	42,061.00	13,926.00	42,474.00	56.86
400	PURCHASED PROPERTY SVC	10,400.00	0.00	7,546.09	0.00	2,853.91	72.56
500	OTHER PURCHASED SERVICE	52,852.00	4,899.72	30,167.97	0.00	22,684.03	57.08
600	SUPPLIES	69,100.00	4,539.50	47,700.36	13,836.47	7,563.17	89.05
700	PROPERTY	12,000.00	11,781.00	11,781.00	0.00	219.00	98.18
800	OTHER OBJECTS	19,013.00	1,191.00	4,946.20	0.00	14,066.80	26.01
SUB FUNCTION TOTAL		543,629.00	51,056.82	286,363.44	27,762.47	229,503.09	57.78
4100	GENERAL FUND - SITE ACQUISITION SVCS						
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
4200	GENERAL FUND - EXISTING SITE IMPROVE						
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
4600	GENERAL FUND - EXISTING BLDG IMPROVE						

Condensed Board Summary Report

Fund: 10

From 01/01/2023 To 01/31/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
400	PURCHASED PROPERTY SVC	382,994.00	0.00	0.00	0.00	382,994.00	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	382,994.00	0.00	0.00	0.00	382,994.00	0.00
5100	GENERAL FUND - OTHER EXPEND & FINANCE						
800	OTHER OBJECTS	37,758.00	0.00	22,794.00	0.00	14,964.00	60.37
900	OTHER USES OF FUNDS	675,000.00	0.00	675,000.00	0.00	0.00	100.00
	SUB FUNCTION TOTAL	712,758.00	0.00	697,794.00	0.00	14,964.00	97.90
5200	GENERAL FUND - FUND TRANSFERS						
900	OTHER USES OF FUNDS	634,060.00	0.00	400,746.88	1,947.21	231,365.91	63.51
	SUB FUNCTION TOTAL	634,060.00	0.00	400,746.88	1,947.21	231,365.91	63.51
5800	GENERAL FUND - SUSPENSE ACCOUNT						
100	PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	PERSONNEL EMPL BENEFITS	0.00	1,846.88	14,027.61	1.00	(14,028.61)	0.00
	SUB FUNCTION TOTAL	0.00	1,846.88	14,027.61	1.00	(14,028.61)	0.00
5900	GENERAL FUND - BUDGETARY RESERVE						
800	OTHER OBJECTS	50,000.00	0.00	0.00	0.00	50,000.00	0.00
	SUB FUNCTION TOTAL	50,000.00	0.00	0.00	0.00	50,000.00	0.00
6100	GENERAL FUND - TAXES LEVIED BY THE LEA						
000	.	(5,712,536.00)	(251,478.20)	(5,311,004.03)	0.00	(401,531.97)	92.97
	SUB FUNCTION TOTAL	(5,712,536.00)	(251,478.20)	(5,311,004.03)	0.00	(401,531.97)	92.97
6400	GENERAL FUND - DELINQUENCIES TAXES LEV						
000	.	(284,915.00)	(32,558.02)	(126,080.99)	0.00	(158,834.01)	44.25
	SUB FUNCTION TOTAL	(284,915.00)	(32,558.02)	(126,080.99)	0.00	(158,834.01)	44.25
6500	GENERAL FUND - EARNINGS ON INVESTMENTS						

Condensed Board Summary Report

Fund: 10

From 01/01/2023 To 01/31/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
000		(8,000.00)	(17,107.70)	(64,210.94)	0.00	56,210.94	802.64
	SUB FUNCTION TOTAL	(8,000.00)	(17,107.70)	(64,210.94)	0.00	56,210.94	802.64
6700	GENERAL FUND - REV FROM STUDENT ACT						
000		(44,900.00)	(2,235.00)	(34,152.75)	0.00	(10,747.25)	76.06
	SUB FUNCTION TOTAL	(44,900.00)	(2,235.00)	(34,152.75)	0.00	(10,747.25)	76.06
6800	GENERAL FUND - REV FROM INTERMEDIATE						
000		(198,467.00)	(70,621.25)	(70,621.25)	0.00	(127,845.75)	35.58
	SUB FUNCTION TOTAL	(198,467.00)	(70,621.25)	(70,621.25)	0.00	(127,845.75)	35.58
6900	GENERAL FUND - OTHER REV FROM LOCAL						
000		(325,781.00)	(15,658.36)	(40,930.54)	0.00	(284,850.46)	12.56
	SUB FUNCTION TOTAL	(325,781.00)	(15,658.36)	(40,930.54)	0.00	(284,850.46)	12.56
7100	GENERAL FUND - BASIC INSTRUCT & OPER						
000		(7,126,242.00)	986.12	(3,294,468.49)	0.00	(3,831,773.51)	46.23
	SUB FUNCTION TOTAL	(7,126,242.00)	986.12	(3,294,468.49)	0.00	(3,831,773.51)	46.23
7200	GENERAL FUND - SUBSIDIES SPECIAL ED						
000		(855,216.00)	(139,200.00)	(556,800.00)	0.00	(298,416.00)	65.11
	SUB FUNCTION TOTAL	(855,216.00)	(139,200.00)	(556,800.00)	0.00	(298,416.00)	65.11
7300	GENERAL FUND - SUBSIDIES NON-ED PGMS						
000		(1,194,750.00)	(20,240.13)	(884,279.41)	0.00	(310,470.59)	74.01
	SUB FUNCTION TOTAL	(1,194,750.00)	(20,240.13)	(884,279.41)	0.00	(310,470.59)	74.01
7500	GENERAL FUND - EXTRA GRANTS						
000		(239,259.00)	0.00	(239,259.00)	0.00	0.00	100.00
	SUB FUNCTION TOTAL	(239,259.00)	0.00	(239,259.00)	0.00	0.00	100.00

Condensed Board Summary Report

Fund: 10

From 01/01/2023 To 01/31/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7800	GENERAL FUND - SUBSIDIES ST PAID BENE						
000		(1,902,436.00)	4,223.78	(912,971.78)	0.00	(989,464.22)	47.99
	SUB FUNCTION TOTAL	(1,902,436.00)	4,223.78	(912,971.78)	0.00	(989,464.22)	47.99
8500	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000		(356,813.00)	(23,787.53)	(95,150.12)	0.00	(261,662.88)	26.67
	SUB FUNCTION TOTAL	(356,813.00)	(23,787.53)	(95,150.12)	0.00	(261,662.88)	26.67
8600	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000		0.00	(4,177.50)	(4,177.50)	0.00	4,177.50	0.00
	SUB FUNCTION TOTAL	0.00	(4,177.50)	(4,177.50)	0.00	4,177.50	0.00
8700							
000		(1,251,525.00)	(75,217.00)	(648,478.82)	0.00	(603,046.18)	51.82
	SUB FUNCTION TOTAL	(1,251,525.00)	(75,217.00)	(648,478.82)	0.00	(603,046.18)	51.82
8800	GENERAL FUND - MED ASSIST REIMBURSE						
000		(147,000.00)	0.00	(85,409.82)	0.00	(61,590.18)	58.10
	SUB FUNCTION TOTAL	(147,000.00)	0.00	(85,409.82)	0.00	(61,590.18)	58.10
9200	GENERAL FUND - PROCEEDS EXTENDED TERM						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9300	GENERAL FUND - INTERFUND TRANSFERS						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9400	GENERAL FUND - SALE OF FIXED ASSETS						
000		0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10

From 01/01/2023 To 01/31/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	18,521,780.00	1,699,993.49	8,710,145.98	391,503.88	9,420,130.14	49.14
	Total Other Expenditure	1,396,818.00	1,846.88	1,112,568.49	1,948.21	282,301.30	79.79
	Total Revenue	(19,647,840.00)	(647,070.79)	(12,367,995.44)	0.00	(7,279,844.56)	62.95
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		270,758.00	1,054,769.58	(2,545,280.97)	393,452.09	2,422,586.88	

Condensed Board Summary Report

Grand Totals		Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	Total Expenditure	18,521,780.00	1,699,993.49	8,710,145.98	391,503.88	9,420,130.14	49.14
	Total Other Expenditure	1,396,818.00	1,846.88	1,112,568.49	1,948.21	282,301.30	79.79
	Total Revenue	(19,647,840.00)	(647,070.79)	(12,367,995.44)	0.00	(7,279,844.56)	62.95
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		270,758.00	1,054,769.58	(2,545,280.97)	393,452.09	2,422,586.88	

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

JANUARY 31, 2023

	MONTH-TO-DATE	YEAR-TO-DATE
FUNDS AVAILABLE DECEMBER 31, 2022	\$23,145.07	\$66,047.44
RECEIPTS - JANUARY		
1/31/2023 JANUARY INTEREST	74.97	
TOTAL RECEIPTS - JANUARY	74.97	645.60
DISBURSEMENTS - JANUARY		
NO DISBURSEMENTS		
TOTAL DISBURSEMENTS JANUARY	0.00	43,473.00
FUNDS AVAILABLE JANUARY 31, 2023	\$23,220.04	\$23,220.04

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING (CURRENT INTEREST RATE: .56%)	40.53	
MONEY MARKET ACCOUNT (CURRENT INTEREST RATE: 3.76%)	23,179.51	
FUNDS AVAILABLE JANUARY 31, 2023		\$ 23,220.04

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

JANUARY 31, 2023

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD DECEMBER 31, 2022	\$40,615.60	\$70,047.81
RECEIPTS - JANUARY		
1/31/2023 JANUARY INTEREST	<u>147.56</u>	
TOTAL RECEIPTS - JANUARY	147.56	765.43
DISBURSEMENTS - JANUARY		
NO DISBURSEMENTS	<u> </u>	
TOTAL DISBURSEMENTS JANUARY	<u>0.00</u>	<u>30,050.08</u>
FUNDS AVAILABLE JANUARY 31, 2023	\$40,763.16	\$40,763.16

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARM ACCOUNT (CURRENT RATE 4.28%)	40,763.16	
PLGIT CERTIFICATES OF DEPOSIT	<u>0.00</u>	
FUNDS AVAILABLE JANUARY 31, 2023	\$	40,763.16

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND

From 01/01/2023 to 01/31/2023

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-000-00-800-000-000-2022						
2022 - CLASS OF 2022	0.00	0.00	0.00	0.00	0.00	0.00
81-0496-000-000-00-800-000-000-2023						
2023 - CLASS OF 2023	5,565.94	0.00	0.00	0.00	0.00	5,565.94
81-0496-000-000-00-800-000-000-2024						
2024 - CLASS OF 2024	2,820.22	195.50	0.00	0.00	0.00	3,015.72
81-0496-000-000-00-800-000-000-2025						
2025 - CLASS OF 2025	889.40	0.00	(180.00)	0.00	0.00	709.40
81-0496-000-000-00-800-000-000-2026						
2026 - CLASS OF 2026	1,100.98	29.00	(171.50)	0.00	0.00	958.48
81-0496-000-000-00-800-000-000-BOOK						
BOOK - BOOK CLUB	108.00	0.00	0.00	0.00	0.00	108.00
81-0496-000-000-00-800-000-000-CHES						
CHES - CHESS	485.78	0.00	(25.40)	0.00	0.00	460.38
81-0496-000-000-00-800-000-000-CHOI						
CHOI - CHOIR	6,199.53	0.00	(3,792.78)	0.00	0.00	2,406.75
81-0496-000-000-00-800-000-000-DADV						
DADV - DEVILS ADVOCATE	107.34	0.00	0.00	0.00	0.00	107.34
81-0496-000-000-00-800-000-000-DLOG						
DLOG - DEVILS LOG	2,142.21	3,312.40	0.00	0.00	0.00	5,454.61
81-0496-000-000-00-800-000-000-FACH						
FACH - FALL CHEER	1,043.65	0.00	0.00	0.00	0.00	1,043.65
81-0496-000-000-00-800-000-000-FCCL						
FCCL - FAM CAREER & COM LEADER	2,233.68	0.00	0.00	0.00	0.00	2,233.68

STUDENT ACTIVITY ACCOUNT SUMMARY
Fund: 81 - ACTIVITY FUND From 01/01/2023 to 01/31/2023

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-000-00-800-000-000-INTE						
INTE - INTEREST	203.03	0.00	0.00	0.00	0.00	203.03
81-0496-000-000-00-800-000-000-NHEL						
NHEL - NATURAL HELPERS	1,005.10	0.00	(541.87)	0.00	0.00	463.23
81-0496-000-000-00-800-000-000-NHSO						
NHSO - NATIONAL HONOR SOCIETY	217.55	0.00	0.00	0.00	0.00	217.55
81-0496-000-000-00-800-000-000-PEPB						
PEPB - PEP BAND	0.00	0.00	(118.00)	0.00	0.00	(118.00)
81-0496-000-000-00-800-000-000-ROBO						
ROBO - ROBOTICS CLUB	56.18	0.00	0.00	0.00	0.00	56.18
81-0496-000-000-00-800-000-000-SCIE						
SCIE - SCIENCE CLUB	690.21	0.00	0.00	0.00	0.00	690.21
81-0496-000-000-00-800-000-000-SPAN						
SPAN - SPANISH CLUB	1,001.50	57.00	0.00	0.00	0.00	1,058.50
81-0496-000-000-00-800-000-000-STUC						
STUC - STUDENT COUNCIL	1,323.47	31.47	0.00	0.00	0.00	1,354.94
81-0496-000-000-00-800-000-000-TECH						
TECH - TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	0.00	154.75
81-0496-000-000-00-800-000-000-TEEN						
TEEN - TEENS THAT CARE	2,735.65	0.00	(341.16)	0.00	0.00	2,394.49
81-0496-000-000-00-800-000-000-THES						
THES - THESPIANS	21,314.72	0.00	(250.88)	0.00	0.00	21,063.84
81-0496-000-000-00-800-000-000-TRAC						
TRAC - TRACK CLUB	2,043.30	0.00	0.00	0.00	0.00	2,043.30

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND

From 01/01/2023 to 01/31/2023

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-000-00-800-000-000-UNIS						
UNIS - UNIFIED SPORTS	1,028.38	0.00	(617.50)	0.00	0.00	410.88
81-0496-000-000-00-800-000-000-WICH						
WICH - WINTER CHEER	804.75	0.00	0.00	0.00	0.00	804.75
INSTRUCTIONAL ORG 00 TOTALS	55,275.32	3,625.37	(6,039.09)	0.00	0.00	52,861.60
FUND 81 TOTALS	55,275.32	3,625.37	(6,039.09)	0.00	0.00	52,861.60
GRAND TOTALS	55,275.32	3,625.37	(6,039.09)	0.00	0.00	52,861.60

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND 2022 - CLASS OF 2022

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

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND 2023 - CLASS OF 2023

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2023					0.00
				Beginning Balance:	5,565.94
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	5,565.94

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND 2024 - CLASS OF 2024

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2024					
01/09/2023	RV3954700006			CLASS OF 2024	195.50
					<u>195.50</u>
				Beginning Balance:	2,820.22
				Receipts:	195.50
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>3,015.72</u>

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND 2025 - CLASS OF 2025

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2025					
01/06/2023	AP3951100002	DAFFINCA - DAFFIN'S CANDIES	0000005066	CLASS OF 2025	(180.00)
					(180.00)
Beginning Balance:					889.40
Receipts:					0.00
Expended:					(180.00)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					709.40

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND 2026 - CLASS OF 2026

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2026					
01/09/2023	RV3954700004			CLASS OF 2026	29.00
01/26/2023	AP3965300001	HEAVENDIP - HEAVENLY DIPS	0000005072	CLASS OF 2026	(171.50)
					(142.50)
Beginning Balance:					1,100.98
Receipts:					29.00
Expended:					(171.50)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					958.48

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND BOOK - BOOK CLUB

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

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND CHES - CHESS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHESS					
01/04/2023	AP3950100002	DEMOFOSA - SANDRA DEMOFONTE	0000005061	CHESS CLUB	(25.40)
					(25.40)
Beginning Balance:					485.78
Receipts:					0.00
Expended:					(25.40)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					460.38

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND CHOI - CHOIR

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHOI					
01/04/2023	AP3950100003	PITTSBCUT - PITTSBURGH CULTURAL TRUST	0000005062	CHOIR	(2,997.78)
01/06/2023	AP3951100001	CAMPBEBUL - CAMPBELL BUS LINES	0000005064	CHOIR	(795.00)
					<u>(3,792.78)</u>
Beginning Balance:					6,199.53
Receipts:					0.00
Expended:					(3,792.78)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					<u>2,406.75</u>

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND DADV - DEVILS ADVOCATE

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DADV					

0.00

Beginning Balance:	107.34
Receipts:	0.00
Expended:	0.00
Adjustments:	0.00
Transfer Amends:	0.00
Ending Balance:	107.34

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND DLOG - DEVILS LOG

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DLOG					
01/09/2023	RV3954700001			DEVIL'S LOG	673.00
01/09/2023	RV3954700007			DEVIL'S LOG	725.00
01/09/2023	RV3954700003			DEVIL'S LOG	1,389.40
01/10/2023	RV3954700002			DEVIL'S LOG	525.00
					<u>3,312.40</u>
Beginning Balance:					2,142.21
Receipts:					3,312.40
Expended:					0.00
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					<u>5,454.61</u>

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND FACH - FALL CHEER

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FACH					0.00
Beginning Balance:					1,043.65
Receipts:					0.00
Expended:					0.00
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					1,043.65

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND

FCCL - FAM CAREER & COM LEADER

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL					

0.00

Beginning Balance:

2,233.68

Receipts:

0.00

Expended:

0.00

Adjustments:

0.00

Transfer Amends:

0.00

Ending Balance:

2,233.68

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND INTE - INTEREST

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
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81-0496-000-000-00-800-000-000-INTE

0.00

Beginning Balance: 203.03

Receipts: 0.00

Expended: 0.00

Adjustments: 0.00

Transfer Amends: 0.00

Ending Balance: 203.03

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND NHEL - NATURAL HELPERS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHEL					
01/11/2023	AP3955100002	SPRINGDE - DEJAH SPRINGER	0000005069	NATURAL HELPERS	(279.77)
01/11/2023	AP3955100004	KIMPANJIL - JILL KIMPAN	0000005067	NATURAL HELPERS	(240.47)
01/11/2023	AP3955100001	SPRINGDE - DEJAH SPRINGER	0000005069	NATURAL HELPERS	(21.63)
					<hr/> (541.87) <hr/>
Beginning Balance:					1,005.10
Receipts:					0.00
Expended:					(541.87)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					<hr/> 463.23 <hr/>

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND

NHSO - NATIONAL HONOR SOCIETY

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHSO					

0.00

Beginning Balance: 217.55

Receipts: 0.00

Expended: 0.00

Adjustments: 0.00

Transfer Amends: 0.00

Ending Balance: 217.55

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND PEPB - PEP BAND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-PEPB					
01/06/2023	AP3951100003	COUNTRME - COUNTRY MEATS	0000005065	PEP BAND	(118.00)
					(118.00)
Beginning Balance:					0.00
Receipts:					0.00
Expended:					(118.00)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					(118.00)

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND ROBO - ROBOTICS CLUB

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

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND SCIE - SCIENCE CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SCIE					

0.00

Beginning Balance:

690.21

Receipts:

0.00

Expended:

0.00

Adjustments:

0.00

Transfer Amends:

0.00

Ending Balance:

690.21

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND SPAN - SPANISH CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN					
01/09/2023	RV3954700005			SPANISH CLUB	57.00
					57.00
				Beginning Balance:	1,001.50
				Receipts:	57.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,058.50

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND

STUC - STUDENT COUNCIL

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-STUC					
01/31/2023	RV3970600001			JANUARY 2023 BANK INTEREST	31.47
					<u>31.47</u>
				Beginning Balance:	1,323.47
				Receipts:	31.47
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>1,354.94</u>

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND TECH - TECHNOLOGY CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TECH					

0.00

Beginning Balance:

154.75

Receipts:

0.00

Expended:

0.00

Adjustments:

0.00

Transfer Amends:

0.00

Ending Balance:

154.75

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND TEEN - TEENS THAT CARE

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TEEN					
01/11/2023	AP3955100003	MOFFAT - JAMI MOFFATT	0000005068	TEENS THAT CARE	(291.97)
01/19/2023	AP3960600001	SEDGEWALY - ALYSSA SEDGEWICK	0000005071	TEENS THAT CARE	(49.19)
					(341.16)
Beginning Balance:					2,735.65
Receipts:					0.00
Expended:					(341.16)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					2,394.49

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND THES - THESPIANS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES					
01/13/2023	AP3958900001	FERENCJO - JOHN FERENCE	0000005070	THESPIANS	(250.88)
					(250.88)
Beginning Balance:					21,314.72
Receipts:					0.00
Expended:					(250.88)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					21,063.84

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND TRAC - TRACK CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
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81-0496-000-000-00-800-000-000-TRAC

0.00

Beginning Balance: 2,043.30

Recelpts: 0.00

Expended: 0.00

Adjustments: 0.00

Transfer Amends: 0.00

Ending Balance: 2,043.30

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND UNIS - UNIFIED SPORTS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-UNIS					
01/04/2023	AP3950100001	VALLEYSIS - VALLEY SILK SCREENING	0000005063	UNIFIED SPORTS	(617.50)
					(617.50)
Beginning Balance:					1,028.38
Receipts:					0.00
Expended:					(617.50)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					410.88

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 81 - ACTIVITY FUND WICH - WINTER CHEER

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-WICH					

0.00

Beginning Balance:	804.75
Receipts:	0.00
Expended:	0.00
Adjustments:	0.00
Transfer Amends:	0.00
Ending Balance:	804.75

Fund 81 - ACTIVITY FUND

	Beginning Balance 01/01/2023	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance 01/31/2023
Fund Totals:	55,275.32	3,625.37	(6,039.09)	0.00	0.00	52,861.60

	Beginning Balance 01/01/2023	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance 01/31/2023
Grand Totals:	55,275.32	3,625.37	(6,039.09)	0.00	0.00	52,861.60

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 2/9/2023 10:45:48 AM

Bank Account ID: HS Statement Date: 01/31/2023

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 01/01/2023						55,486.74
Cleared Payments and Other Debits						
CK	01/04/2023	0000005061	SANDRA DEMOFONTE	Y	(25.40)	
CK	01/04/2023	0000005062	PITTSBURGH CULTURAL	Y	(2,997.78)	
CK	01/04/2023	0000005063	VALLEY SILK SCREENIN	Y	(617.50)	
CK	01/06/2023	0000005064	CAMPBELL BUS LINES	Y	(795.00)	
CK	01/06/2023	0000005065	COUNTRY MEATS	Y	(118.00)	
CK	01/06/2023	0000005066	DAFFIN'S CANDIES	Y	(180.00)	
CK	01/11/2023	0000005067	JILL KIMPAN	Y	(240.47)	
CK	01/11/2023	0000005068	JAMI MOFFATT	Y	(291.97)	
CK	01/11/2023	0000005069	DEJAH SPRINGER	Y	(301.40)	
CK	01/13/2023	0000005070	JOHN FERENGE	Y	(250.88)	
Total Cleared Payments and Other Debits - 10 Items					(5,818.40)	
Cleared Deposits and Other Credits						
DEP	01/09/2023	HS01102023		Y	3,068.90	
DEP	01/10/2023	HSO1102023		Y	525.00	
INT	01/31/2023	HS02072023		Y	31.47	
Total Cleared Deposits and Other Credits - 3 Items					3,625.37	
Bank Statement Ending Balance as of 01/31/2023						53,293.71
Cleared Ending Balance						53,293.71
Difference						0.00
Outstanding Payments and Other Debits						
CK	10/05/2020	0000004842	EMILY CARSON	N	(35.00)	
CK	10/05/2020	0000004844	MORGAN GELESKY	N	(35.00)	
CK	10/05/2020	0000004846	RICHARD PIZOR	N	(35.00)	
CK	10/05/2020	0000004847	SERENITY STAINBROOK	N	(35.00)	
CK	06/02/2021	0000004903	MARTHA SMITH	N	(38.06)	
CK	11/04/2022	0000005043	PAIGE MESSETT	N	(33.36)	
CK	01/19/2023	0000005071	ALYSSA SEDGEWICK	N	(49.19)	
CK	01/26/2023	0000005072	HEAVENLY DIPS	N	(171.50)	
Total Outstanding Payments and Other Debits - 8 Items					(432.11)	
Outstanding Deposits and Other Credits						
Total Outstanding Deposits and Other Credits - 0 Items					0.00	

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 2/9/2023 10:45:48 AM

Bank Account ID: HS Statement Date: 01/31/2023

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Balance as of 01/31/2023						52,861.60
Voided This Statement Period						
Total Voided This Statment Period - 0 Items						0.00

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 2/9/2023 10:45:48 AM

Bank Account ID: HS Statement Date: 01/31/2023

Bank Statement Beginning Balance as of 01/01/2023	55,486.74
Cleared Transactions	
Payments and Other Debits - 10 Items	(5,818.40)
Deposits and Other Credits - 3 Items	3,625.37
Bank Statement Ending Balance as of 01/31/2023	53,293.71
Cleared Ending Balance	53,293.71
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 8 Items	(432.11)
Deposits and Other Credits - 0 Items	0.00
Balance as of 01/31/2023	52,861.60
Voided This Statement Period - 0 Items	0.00

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 2/7/2023 12:49:49 PM

Bank Account ID: MS Statement Date: 01/31/2023

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 01/01/2023						3,549.24
Cleared Payments and Other Debits						
CK	01/05/2023	0000001275	STA CENTRAL REGION	Y	(172.37)	
CK	01/11/2023	0000001276	JAYNE KORNBAU	Y	(10.72)	
Total Cleared Payments and Other Debits - 2 Items					(183.09)	
Cleared Deposits and Other Credits						
DEP	01/09/2023	Ms 20230109		Y	33.00	
DEP	01/20/2023	MS20230120		Y	249.00	
INT	01/31/2023	MS20230131		Y	2.03	
Total Cleared Deposits and Other Credits - 3 Items					284.03	
Bank Statement Ending Balance as of 01/31/2023						3,650.18
Cleared Ending Balance						3,650.18
Difference						0.00
Outstanding Payments and Other Debits						
CK	01/30/2023	0000001277	AMERICAN HEART ASSOC	N	(662.43)	
Total Outstanding Payments and Other Debits - 1 Items					(662.43)	
Outstanding Deposits and Other Credits						
DEP	01/30/2023	MS20230130		N	413.43	
Total Outstanding Deposits and Other Credits - 1 Items					413.43	
Balance as of 01/31/2023						3,401.18
Voided This Statement Period						
Total Voided This Statment Period - 0 Items					0.00	

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-MSCH					0.00
				Beginning Balance:	1,053.55
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,053.55

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-MSNH					
01/09/2023	RV3954000001			MS NATL JR HONOR SOCIETY	33.00
01/11/2023	AP3955300001	KORNBAJA - JAYNE KORNBAU	0000001276	MS NATL JR HONOR SOCIETY	(10.72)
01/20/2023	RV3961900001			MS NATL JR HONOR SOCIETY	249.00
01/30/2023	AP3969600001	AMERICHEA - AMERICAN HEART ASSOCIATION	0000001277	MS NATL JR HONOR SOCIETY	(662.43)
01/30/2023	RV3969500001			MS NATL JR HONOR SOCIETY	413.43
					<u>22.28</u>
Beginning Balance:					508.61
Receipts:					695.43
Expended:					(673.15)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					<u>530.89</u>

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-MSST					
01/05/2023	AP3950300001	STA - STA CENTRAL REGION	0000001275	MS STUDENT COUNCIL	(172.37)
01/31/2023	RV3970200001			MS Interest for January, 2023	2.03
					<u>(170.34)</u>
Beginning Balance:					1,985.36
Receipts:					2.03
Expended:					(172.37)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					<u>1,815.02</u>

STUDENT ACTIVITY STATEMENT

From 01/01/2023 to 01/31/2023

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-MSYB					
					0.00
Beginning Balance:					1.72
Receipts:					0.00
Expended:					0.00
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					1.72

Fund 82 - MS ACTIVITY FUND

Beginning Balance						Ending Balance
01/01/2023		Receipts	Expended	Adjustments	Transfer Amends	01/31/2023
Fund Totals:	3,549.24	697.46	(845.52)	0.00	0.00	3,401.18
Beginning Balance						Ending Balance
01/01/2023		Receipts	Expended	Adjustments	Transfer Amends	01/31/2023
Grand Totals:	3,549.24	697.46	(845.52)	0.00	0.00	3,401.18

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 82 - MS ACTIVITY FUND

From 01/01/2023 to 01/31/2023

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
82-0496-000-000-00-000-000-MSCH	1,053.55	0.00	0.00	0.00	0.00	1,053.55
82-0496-000-000-00-000-000-MSNH	508.61	695.43	(673.15)	0.00	0.00	530.89
82-0496-000-000-00-000-000-MSST	1,985.36	2.03	(172.37)	0.00	0.00	1,815.02
82-0496-000-000-00-000-000-MSYB	1.72	0.00	0.00	0.00	0.00	1.72
INSTRUCTIONAL ORG 00 TOTALS	3,549.24	697.46	(845.52)	0.00	0.00	3,401.18
FUND 82 TOTALS	3,549.24	697.46	(845.52)	0.00	0.00	3,401.18
GRAND TOTALS	3,549.24	697.46	(845.52)	0.00	0.00	3,401.18

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

JANUARY 2023

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$169,399.08		\$202,561.75
Revenues:				
Lunch/Breakfast/A La Carte	148,722	13,324.50	84,476	64,735.60
Adult Lunches	13,425	1,148.30	7,626	5,601.15
Special Functions	22,934	3,699.80	13,027	21,955.22
State Subsidy	16,543	4,160.29	11,145	10,350.50
Social Security Subsidy	11,341	986.12	6,209	4,614.28
Retirement Subsidy	41,239	4,223.78	22,578	13,852.70
Federal Subsidy	299,020	35,750.36	174,603	159,077.47
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	583.43	-	2,716.52
Other	-	-	-	-
Account's Receivable	-	(1,093.04)	-	4,205.91
Total Revenues	553,223	62,783.54	319,664	287,109.35
Expenditures:				
Wages	206,195	17,965.59	114,516	84,064.79
Employee Benefits	78,414	7,270.23	49,081	25,746.94
FMSC Expenses	413,422	35,140.91	240,424	177,812.11
Substitute Service	4,000	-	-	-
Other Expenses	1,797	-	3,368	9,481.00
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	20,760.37
Total Expenditures	<u>703,828</u>	<u>\$60,376.73</u>	<u>407,389</u>	<u>\$317,865.21</u>
Ending Cash Balance	<u>(150,605)</u>	<u>\$171,805.89</u>	<u>(87,725)</u>	<u>\$171,805.89</u>

Total Distribution of Cafeteria Funds:

Checking	4,936.96
PLGIT	<u>166,868.93</u>
	171,805.89

CONTRACTED SERVICES AGREEMENT

THIS SERVICES AGREEMENT (this "**Agreement**") is made and entered into this _____ day of _____, 2023, by and between:

The **SHARPSVILLE AREA SCHOOL DISTRICT, MERCER COUNTY, PENNSYLVANIA**, with its office at 1 Blue Devil Way Sharpsville, PA. 16150, hereinafter referred to as ("**SASD**"),

And

CAPABLE KIDS, LLC, a Pennsylvania limited liability company, with its principal office at 135 Snyder Road, Hermitage, Mercer County, Pennsylvania, 16148, hereinafter referred to as ("**Provider**").

RECITALS

WHEREAS, Provider represents that it and its therapists are licensed as a Physical Therapist, Physical Therapy Assistant, Occupational Therapist, Certified Occupational Therapy Assistant, Speech Therapist, by the Commonwealth of Pennsylvania and have complied with all local, state, and federal laws regarding business permits and licenses that may be required to perform the services to be performed under this Agreement; and

WHEREAS, SASD has identified a need for school-based speech/language therapy, and physical/occupational therapy services ("**Services**") and desires to use Provider for the fulfillment of that need in accordance with the terms and conditions of this Agreement; and

WHEREAS, Provider agrees to provide such Services and SASD agrees to purchase said services from Provider and the parties desire to reduce their agreement to writing.

NOW, THEREFORE, the SASD and Provider, for the consideration herein specified and intending to be legally bound hereby, agree as follows:

1. **Incorporation of Recitals**. The parties hereto acknowledge and agree that the above recitals are incorporated in and made a part of this Agreement.

2. **Term**.

a) The term of Agreement will commence on July 1, 2023, and expire at 12:00 a.m. prevailing time, on June 30, 2025, unless sooner terminated as hereinafter provided.

b) SASD reserves the right to terminate this Agreement for cause without prior notice if the Provider or its agents or employees engage in any fraudulent or abusive activities including, but not to substandard work, attempts to be contractually compensated for Services

which have not been performed, for misrepresentation of service, or falsification of records or engaging in any illegal or immoral acts related to the services performed under this Agreement or in the event that the Provider or its therapists should lose their license at any time during the term of this Agreement.

3. **Professional Services:** Provider will furnish qualified therapists to provide Services as requested by SASD. Provider's therapists will prepare appropriate reports and documentation concerning the services rendered.

4. **Background Checks:** The Provider agrees that before any of its employees or agents will be permitted on SASD grounds it will comply with Section 1-111 of the Pennsylvania School Code which requires that employees of independent contractors obtain criminal background checks and child abuse history clearance records. Provider will, at its sole cost and expense, secure a criminal record check from the Pennsylvania State Police and a child abuse history clearance record for each Provider's agents, employees and therapists who will have direct contact with SASD students

5. **Non-Discrimination:** Provider agrees to comply with all provisions of Title VI of the Civil Rights Act regarding making distinctions on the grounds of race, color, disability, or national origin in the treatment of student/patients. SASD and Provider each represent that therapy Services will be requested and provided, as the case may be, without regard to race, sex, creed, color, religion, disability or national origin.

6. **Qualifications:** All therapists furnished by Provider shall be properly credentialed and experienced with respect to the Services required throughout the term of this Agreement. Provider shall adhere to the Standards of Practice and Code of Ethics of the American Physical Therapy Association, American Occupational Therapy Association, and American Speech Therapy Association.

7. **Compensation:**

a) Services provided by the Provider and authorized by the SASD shall be compensated at a rate not to exceed: A rate of **Eighty and No/100ths (\$80.00) Dollars** per hour and **One Hundred Sixty and No/100ths (\$160.00)** for each evaluation for the 2023-2024 and 2024-2025 school years. This rate applies, but is not limited to, on-site evaluation/consultation/ treatment/ time, off-site follow-up /documentation/consultation time, and travel time between SASD's schools.

b) The parties hereto agree that effective treatment requires continuity of Services that may be uniquely provided by a particular therapist. The parties further agree that any change in a therapist providing Services to SASD requires an "Adjustment Period", defined as a period of three (3) student school year months following such replacement. Therefore, during said Adjustment Period the compensation payable to Provider for any replaced therapist shall be

reduced to a rate of **Seventy-six (\$76.00) Dollars** per hour. A “**Change in Therapist**” shall be deemed to have occurred whenever a therapist previously assigned is no longer assigned to provide Services to SASD. Provided, however, a Change in Therapist and the lower billing rate of **Seventy-six (\$76.00) Dollars** per hour shall not be applicable if the Change in Therapist is due to:

1. Death of the therapist;
2. Injury or illness of the therapist, provided the therapist returns to the SASD Service position ten (10) consecutive student school days or less from the beginning of the therapist’s absence;
3. Maternity leave of the therapist, provided the therapist returns to the SASD Service position twelve (12) student school weeks or less from the beginning of the therapist’s maternity leave;
4. Active military deployment of the therapist;
5. Termination of the therapist for just cause, provided the termination is initially recommended by SASD in writing, prior to the termination action; and
6. An SASD employee staffing decision resulting in a reduction of more than twenty-five (25%) percent of any individual therapist’s hours worked for SASD, based on the average monthly hours worked by said therapist during the prior student school year.

c) SASD shall not be responsible for any expenses incurred by Provider as a result of Services rendered under this Agreement including, but not limited to, automobile expenses, telephone expenses, or any other expense incurred in the provisions of Services to SASD.

8. **Billing:** a) Provider shall submit an itemized invoice detailing specific Services provided to SASD by the fifteenth (15th) of each month, with payment due thirty (30) days from the invoice date. Statements should be mailed to:

Sharpsville Area School District
Attn: Business Manager
1 Blue Devil Way
Sharpsville, PA. 16150

b) The SASD Business Manager may require Provider to render additional documentation substantiating Provider's invoices for Services prior to any payment being remitted by SASD pursuant to this Agreement.

9. **Taxes and Insurance:** The Provider further agrees to indemnify and hold harmless SASD against all liability and loss in connection with and shall assume full responsibility for payment of all federal, state and local taxes or contributions imposed or required under social security and income tax laws with respect to the Provider's performance of this Agreement. SASD will not withhold from payments made to Provider FICA (Social Security), FUTA (Federal Employment), or local, state, or federal income taxes.

10. **Independent Contractor:** Provider is and shall remain an independent contractor for the performance of the Services as set forth in this Agreement. The relationship between Provider and SASD shall be that of an independent contractor and principal. SASD shall not provide any other compensation or benefit to, or for the benefit of any therapist(s) rendering Services under this Agreement. Nothing contained in this Agreement will be construed to constitute Provider, or any therapist providing Services, as an employee or agent of SASD, nor shall Provider or SASD have any authority to bind the other in any respect.

11. Student Information/Records:

a) In order to fulfill its responsibilities under this Agreement Provider will have a legitimate educational interest in creating and reviewing certain personally identifiable information regarding students ("**Student Information**"). Provider shall be bound by the Family Educational Rights and Privacy Act ("**FERPA**"), the Protection of Pupil Rights Act ("**PPRA**") and any other applicable federal, state and/or local statute or regulation regarding Student Information. Provider agrees that it shall use Student Information solely for the purpose of delivering educational services in accordance with the terms of this Agreement. Provider further agrees that Student Information provided in any manner whatsoever may be disclosed to Provider's employees and representatives who need to know such information for the sole purpose of delivery educational services in accordance with the terms of this Agreement and who are provided with a copy of this confidentiality provision of this Agreement and agree to be bound by the terms thereof to the extent as if they were parties hereto. In the event that Provider is requested or required (by oral questions, interrogatories, requests for information or documents in legal proceedings, subpoenas, civil investigative demands or other similar processes) to disclose any Student Information, Provider shall provide SASD with prompt written notice of any such request or requirement so that SASD may seek a protective order or other remedy. If, in the absence of a protective order, or other remedy Provider is nonetheless legally compelled to disclose Student Information to any tribunal, regulatory authority, or agency, Provider may, without liability hereunder, disclose to such tribunal, regulatory authority, or agency only that portion of the Student Information which it is legally required to be disclosed,

provided that Provider exercises reasonable efforts to preserve the confidentiality of the Student Information.

b) Within one (1) year from the date that a student has completed Services with Provider, Provider shall return all Student Information to SASD, and no copies thereof shall be retained by Provider. The sole purpose for the retention of the documents shall be to assist Provider and SASD in defending any claim by the student and/or the student's parents or natural guardians. Provider shall certify in writing to SASD that such action has been taken notwithstanding the return of the information. Provider shall continue to be bound by its confidentiality obligations hereunder which shall survive the termination of this Agreement.

12. **Insurance:** During the term of this Agreement, the Provider shall maintain public liability and malpractice insurance in at least the following amounts: **Two Hundred Thousand and No/100ths (\$200,000.00) Dollars** per Person; **Five Hundred Thousand and No/100ths (\$500,000.00) Dollars** per occurrence; **One Million and No/100ths (\$1,000,000) Dollars** umbrella coverage with the SASD listed as a co-insured. As evidence of such insurance coverage, the Provider shall furnish SASD with a Certificate of Insurance prior to commencing Services under this Agreement.

13. **Governing Law:** This Agreement shall be construed for all purposes under the laws of the State of Pennsylvania and may not be changed, modified, altered, or amended except by a written instrument signed by both parties to this Agreement. If any provision of this Agreement is declared void, such provision shall be deemed severed so that all of the remaining terms and conditions of this Agreement shall otherwise remain in full force and effect. Any dispute in connection with this Agreement may be submitted to arbitration if mutually agreed by both parties. Sole and exclusive jurisdiction for any action brought in connection with this Agreement shall be in the Court of Common Pleas of Mercer County, Pennsylvania. Provided, however, the Administrator or Chief Executive Officer of the Provider and the SASD Superintendent of Schools, or their respective designees, shall attempt to resolve any questions or disagreements arising out of the administration or performance of this Agreement before any litigation is instituted.

14. **Indemnification:** The Provider shall hold harmless, indemnify, and defend the SASD, its agents, servants, employees, insurers, or elected or appointed officials in their official and individual capacity from any demand, claim, suit, loss, cause, expenses, or damages, including attorney's fees which may be asserted, claimed, or recovered against or from the SASD, its agents, servants, employees, insurers, or elected or appointed officials in their official and individual capacity by reason of any damage to property or injury or death of any persons which arises out of, is incident to, or in any manner connected with this Agreement. This provision shall survive termination of this Agreement and shall be binding on the parties, successors, representatives, and assigns and cannot be waived or varied. Nothing in this

Agreement is intended to waive or limit the immunity to which the SASD is entitled under Pennsylvania law.

15. **Waiver**: The failure of either party to object to or take affirmative action with respect to any conduct of the other party which is in violation of the terms hereof shall not be construed as a waiver thereof, or any future breach or subsequent misconduct.

16. **Level of Services**: The Provider will provide employees and services consistent with the highest degree of care, and its employees and therapists shall comply with all medical and ethical requirements imposed by the Pennsylvania Department of Education, or any other applicable regulatory agency, and shall comply with requirements of the Pennsylvania Department of Education and SASD pertaining to special education students.

17. **Professional Licenses**: The Provider shall provide the SASD with copies of the professional licenses of Physical/Occupational/Speech Therapists and assistants who provide Services under this Agreement.

18. **Assignment**: Neither the Provider nor the SASD shall assign or transfer any interest in this Agreement without the written consent of the other party.

19. **Notice**: Any notice given or requested to be given pursuant to this Agreement shall be hand delivered or mailed, first class postage pre-paid. If to the SASD at 1 Blue Devil Way, Sharpsville, Pa. 16150, to the attention of the Superintendent of Schools. If to the Provider, at 135 Snyder Road, Hermitage, Pa. 16148 to the attention of the President/CEO, or at such other address as either party may direct in writing.

20. **Entire Agreement**: This Agreement constitutes the entire understanding between the parties and supersedes all other agreements, oral or written, which may have been entered into between them.

21. **Counterparts**: This Agreement and any document or instrument executed pursuant hereto may be executed in any number of counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

22. **Neutral Construction**: The parties hereto have negotiated this agreement at arm's length, and no provision shall be construed against any one party because of the nature of its performance hereunder, its draftsmanship of a particular provision or any presumption as to inequality of bargaining power or otherwise. The parties have attempted to write this agreement without any ambiguity in terms, and desire that any subsequent interpretation or construction be resolved in a manner to eliminate any apparent ambiguity.

23. **Caption/Headings:** The captions and headings in this Agreement are inserted for convenience of reference only, and in no way define, describe, or limit the scope or intent of this Agreement or any of the provisions hereof.

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties hereto have set their hands and seals this day and year written above.

Witness/Attest:

**Sharpsville Area School District
Board of Education:**

Ashley Moch

Board Secretary

By: Gerald J. Luntz, President

Witness/Attest

Capable Kids, LLC.:

Secretary

By: _____ (Seal)
Craig D. Stover, President

SHARPSVILLE AREA SCHOOL DISTRICT

2023 - 2024 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			1	2	3	4	5						1	2
2	3	4	5	6	7	8	6	7	8	9	10	11	12	3	4	5	6	7	8	9
9	10	11	12	13	14	15	13	14	15	16	17	18	19	10	11	12	13	14	15	16
16	17	18	19	20	21	22	20	21	22	I	I	25	26	17	18	19	20	21	22	23
23	24	25	26	27	28	29	27	△	29	30	31			24	25	26	27	28	29	30
30	31								4 Student		6 Staff				20 Student				20 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	4	5	6	7				1	2	3	4						1	2
8	9	10	11	12	13	14	5	6	7	8	9	10	11	3	4	5	6	7	8	9
15	16	17	18	19	20	21	12	13	14	15	16	17	18	10	11	12	13	14	15	16
22	23	24	25	26	27	28	19	20	21	22	23	24	25	17	18	19	20	21	22	23
29	30	31					26	27	28	29	30			24	25	26	27	28	29	30
														31						
									18 Student		18 Staff				15 Student				15 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	3	4	5	6						1	2	3					1	2
7	8	9	10	11	12	13	4	5	6	7	8	9	10	3	4	5	6	7	8	9
14	I	16	17	18	19	20	11	12	13	14	15	A	17	10	11	12	13	14	15	16
21	22	23	24	25	26	27	18	S	20	21	22	23	24	17	18	19	20	21	22	23
28	29	30	31				25	26	27	28	29			24	25	26	27	S	29	30
														31						
									19 Student		20 Staff				19 Student				19 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	4	5	6				1	2	3	4							1
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
28	29	30					26	27	28	29	30	△		23	24	25	26	27	28	29
														30						
									22 Student		22 Staff									

VACATION DAYS

Labor Day September 4, 2023
 Thanksgiving November 22 - 27, 2023
 Christmas Dec 22, 2023-Jan 2, 2024
 Spring Break March 29 - April 1, 2024
 Memorial Day May 27, 2024

PSSA TESTING

English/LA Apr 22-26 Gr 3-8
 Math Apr 29-May 3 Gr 3-8
 Science Apr 29-May 3 Gr 4,8
 Keystones May 13-24

FIRST DAY OF SCHOOL

August 28, 2023

LAST DAY OF SCHOOL

May 31, 2024

GRADUATION

May 31, 2024

SNOW MAKE-UP DAYS

February 19, 2024
 March 28, 2024

INSERVICE DAYS

August 23 & 24, 2023
 January 15, 2024

END OF 1ST NINE WEEKS

October 31, 2023

END OF 1ST SEMESTER

January 19, 2024

END OF 3RD NINE WEEKS

March 25, 2024

END OF YEAR

May 31, 2024

LOCAL HOLIDAYS

October 16, 2023

ACT 80 DAYS

February 16, 2024



PROGRAM OF STUDIES

2023/2024

**Schedule planning & Course selection for
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Sharpsville Area High School

301 Blue Devil Way
Sharpsville, PA 16150

www.sharpsville.k12.pa.us

Phone: 724-962-8300

Fax: 724-962-7730

ADMINISTRATION

Superintendent:	Mr. John Vannoy	x4104
Admin. Assistant to Supt.	Mrs. Darlene Cheney	x4101
Director of Student Services	Mrs. Carla Krisuk	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 th Grade	Mr. Frank Galati (Grades 6-9)	x2510
Guidance Secretary	Mrs. Karen Zagger	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) credits** 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 Courses Required
English	4
Social Studies	4
Mathematics	4 <i>Must include Algebra I & Geometry</i>
Science	4 <i>Must include Biology, Chemistry, & Physics</i>
Foreign Languages	2
Health Education / STEAM	1 <i>*Required in Grade 9 schedule</i>
Physical Education / Weightlifting	4 <i>Planned course in each of grades 9,10,11, & 12</i>
Electives	<i>The number of courses needed to earn a minimum of 26 credits. 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.

9th grade level – 6 credits or less

10th grade level – to enter 10th grade 6.4 credits or more

11th grade level – to enter 11th grade 12.8 credits or more

12th grade level –to enter 12th grade 19.6 credit or more.

TO GRADUATE A MINIMUM TOTAL OF 26 CREDITS OR MORE REQUIRED.

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 via Keystone Recovery classes or cyber 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
- Social Studies – three planned courses must include Psychology grade 12

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
- 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 a total of 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, totaling 32 hours over 4 years.**

- If a student is in a school activity such as the musical or play, band, cheer, clubs (example chess club or art club), or one of the sports teams for the season they will receive a total of 8 hours of community service.
- Students that participate in multiple sports, clubs, etc. will **ONLY** receive a total of **8 community service hours** for the first sport team or activity (band, musical) they participate in **for the year**.
- ***Student that do not participate in any school activities will still need 8 hours of community service for the school year. Students will need to find locations that they can complete their 8 hours outside of school. Forms are available in the office.***
- If students would like to do more than the required 8 hours there will still be forms available in the office for the students to complete.
- **GRADES 11 & 12 ONLY** may use 8 hours of **PRE-APPROVED** job shadowing hours toward 8 hours of community service.

Minimum total hours needed for 2023-2024 graduation will be 32 hours.

***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 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:

PERCENT	GRADE	REGULAR COURSE POINTS
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
- Dual Enrollment Courses

GPA Calculation is as follows for all WEIGHTED Courses:

PERCENT	GRADE	WEIGHTED COURSE POINTS
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

PLEASE READ THIS SECTION VERY CAREFULLY AND ASK QUESTIONS IF NEEDED...

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 students will receive **.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, yet maintain a minimum of 6.4 credits for the 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.
- If considering AP, PITT or Dual Enrollment classes please know that there are many advantages and positive reasons to consider this pathway. One major one being that the PITT and Dual Enrollment credit transfer to most colleges and universities. Cost is the lowest you will have to pay per credit. AP courses also can get transferred but a final test score is required for them to count as transferred credit. Also, know that the weight of the classes if a student gets a B or lower it will drop your GPA. Students need to understand that this level of course work is to get ahead for college and after graduation. **Class Rank may or may not be affected by taking Dual Enrollment courses**. The focus of taking Dual Enrollment courses is to begin earning college credits at a significantly reduced cost to the student and family. The benefit of the college credit will outweigh class rank immediately following the day of graduation.

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 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 encouraged to select an alternate choice for any offering. **Final schedules need to be signed off by both students and parents.**

Students must schedule at least six credits plus a physical education class = 6.4 credits minimum.
This includes ALL 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 by August 22, 2023.

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 11TH & 12TH GRADE ONLY**, 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 in the students' schedule. 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

STUDIO ART 1**#0911****CREDITS 1.0**

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 design. Projects will include various types of drawings and paintings designed to help strengthen creative problem solving skills as well as develop artistic techniques and craftsmanship.

Grade Level: 9 – 12

STUDIO ART 2**#0912****CREDITS 1.0**

This course is designed to enrich the learning for students who have successfully completed Studio Art 1. Studio Art 2 is a more in depth study and analysis of art in a two and three dimensional format. Projects will incorporate drawing, painting, ceramics and mixed media as students further develop artistic techniques, composition and craftsmanship.

Grade Level: 10 – 12

Prerequisite: Studio Art 1 with a grade of 70% or higher

STUDIO ART 3**#0913****CREDITS 1.0**

This course is designed to enable students to apply knowledge gained in Studio Art 1 & 2 to produce more technical and creative works. Emphasis will be placed on creative thinking and becoming more independent in art. Students will concentrate on building a strong portfolio of works.

Grade Level: 11 – 12

Prerequisite: Studio Art 1 & Studio Art 2 with an 80% or higher in Studio Art 2.

STUDIO ART 4**#0914****CREDITS 1.0**

This course is designed to enable students to apply knowledge gained in Studio Art 1,2, and 3 to produce large-scale independent and higher level works. Emphasis will be placed on independent creative thinking and gaining a better perspective on how art can be used in a career. Students will further develop their personal style/technique and concentrate on building a strong portfolio of works.

Grade Level: 11 – 12

Prerequisite: Studio Art 1, Studio Art 2, & Studio Art 3 with a 90% or higher in Studio Art 3

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

This course will be offered 2024-2025 school year

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

Grade Level: 12

English Department

LITERATURE & COMPOSITION 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 & COMPOSITION 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: A grade of 90% + earned in each of the four nine weeks in Language Arts 8 and/or by recommendation of the Grade 8 Language Arts teacher.

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 10th grade students.

Grade Level: 10 – KEYSTONE COURSE

Prerequisite: Literature & Composition 1

HONORS PRE-AP LITERATURE & COMPOSITION 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 Pre AP – Literature & Composition 1 and requires an 80% Average be maintained.

LITERATURE & COMPOSITION 3**#0110****CREDITS 1.0**

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

LITERATURE & COMPOSITION 4**#0111****CREDITS 1.0**

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

ADVANCED PLACEMENT (AP) LANGUAGE & COMPOSITION**#0112****CREDITS 1.0**

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 for AP Credit (only): Payment for the AP test is \$97 and must be submitted within the first two weeks of school. If payment is not made students will only get 1 high school credit (weighted) for the class. Students must commit to this in the first two weeks and cannot switch or change their minds after week 2.

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. Meighan at ameighan@sasdpride.org.**

NOTE: This course can be substituted for Literature/Composition 3 or 4.

ADVANCED PLACEMENT(AP) LITERATURE & COMPOSITION**#0113****CREDITS 1.0**

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 for AP Credit (only): *Payment for the AP test is \$97 and must be submitted within the first two weeks of school. If payment is not made students will only get 1 high school credit (weighted) for the class. Students must commit to this in the first two weeks and cannot switch or change their minds after week 2.*

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, Mrs. Malovich at emalovich@sasdpriide.org.**

NOTE: *This course can be substituted for Literature/Composition 3 or 4.*

RESEARCH WRITING & SPEECH

0105

CREDITS 1.00

This course is designed to augment the English curriculum and enhance student reading, writing, and research skills. Students will develop their research skills using a variety of sources, including academic databases, and express their findings in writing and through other formats. Students will learn a variety of formats, MLA & APA for example. Students will also focus on grammar, writing mechanics, and question types used in the Writing and Language sections of the SAT and ACT.

The Speech components of this class will help students develop public speaking skills and allow them to become more competent and confident public speakers. The course develops the various modes of public speaking, including group discussions, speeches, interviews, debates, and oral presentations. The research and speeches will coincide through the year. Students will also focus on vocabulary and etymology for career and college readiness.

Grade Level: 11 & 12

Prerequisite: Literature & Composition 2

ENGLISH SEQUENCE OF COURSES

4 CREDITS REQUIRED

Literature & Composition 1 (OR) Honors 1
Literature & Composition 2 (OR) Honors 2
Literature & Composition 3 (OR) AP Course
Literature & Composition 4 (OR) AP Course

GRADE 9

- Literature & Composition 1
- OR
- Honors Pre-AP Literature and Composition 1
(teacher recommendation required)

GRADE 10

- Literature & Composition 2
- OR
- Honors Pre-AP Literature and Composition 2
(teacher recommendation required)

GRADE 11

- Literature & Composition 3
- OR
- AP Language & Composition
- OR
- AP Literature & Composition
(teacher recommendation required for AP courses)

ELECTIVES SPEECH & RESEARCH

GRADE 12

- Literature & Composition 4
- OR
- AP Language & Composition
- OR
- AP Literature & Composition
(teacher recommendation required for AP courses)

Family & Consumer Science Department

FAMILY CONSUMER SCIENCE/ FINANCIAL LITERACY	#0801	CREDITS 1.0
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This Family Consumer Science course is 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 and personal finance management will be taught throughout the year.

Grade Level: 9-12

Prerequisites: None

CULINARY ARTS & ADVANCED BAKING/PASTRY ARTS	#0802	CREDITS 1.0
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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. The second semester 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: Recommended course Family & Consumer Science

NUTRITION, FOOD & CONSUMER SCIENCE CONCEPTS	#0803	CREDITS 1.0
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Learn how to decode food labels and nutritional claims while fueling your body with the right foods for healthy living. Healthy food preparation, students conduct recipe make overs to lower fat, sugar and sodium in recipes. Students will gain firsthand experience in organic gardening by planting and maintaining a school garden. Other topics of this class will be organization, careers and vocations, and developing an earth conscious consumer in our society.

Grade level: 11-12

Prerequisites: Recommended course Family & Consumer Science, Culinary Arts and Baking, & Teacher Recommendation

INDEPENDENT LIVING	#0804	CREDITS 1.0
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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

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

PHYSICAL EDUCATION 1/2/3/4**#1002 CREDITS .40**

Physical Education 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: 9, 10, 11, 12

Prerequisites: None

HEALTH**#1001 CREDITS .50**

The purpose of this required semester 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: 9 REQUIRED

Prerequisites: None

Note: This course is a semester course and flip with Steam 9 for the other half of the year.

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

ANALYSIS OF FUNCTIONS	#0503	CREDITS 1.0
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Topics covered include Rational, Exponential, and Radical Arithmetic, Functions & Inequalities and their Graphs (Absolute Value, Quadratic, Polynomial, Rational Exponential, and Logarithmic). Next course is Academic Geometry.

Grade Level: 9-10

Prerequisites for Grade 9 & 10:

- *Grade 9 - Passing of 8th Grade Algebra 2 with a grade >70%*
- *Grade 10 - Academic Algebra 1 with a grade of >75% Can be taken concurrently with Academic Geometry if student has >90% in Academic Algebra 1 and teacher recommendation*

ALGEBRA 1	#0500	CREDITS 1.0
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Covers topics included in the PA Algebra 1 Keystone Exam. Completing standard high school math sequence; next course is Geometry.

Grade Level: 9-10

Prerequisite: Score on HS Math Placement Test – To Be Determined

ACADEMIC ALGEBRA 1	#0501	CREDITS 1.0
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In-depth analysis of topics in Algebra preparing students for a curriculum leading to Calculus. Next course (performance based) is Analysis of Functions.

Grade Level: 9-10

Prerequisite: Score on HS Math Placement Test – To Be Determined and Advanced score on Grade 8 PSSA

OR

(8th Grade) Algebra 2 with Grade <70

ALGEBRA 2	#0506	CREDITS 1.0
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Continuation of Algebraic topics. Application of Algebra into Statistics. Completing standard high school math sequence; next course is Consumer Math

Grade Level: 10, 11, 12

Prerequisites: Geometry

GEOMETRY	#0504	CREDITS 1.0
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Algebraic Applications into Geometric Concepts; Study of Applied Euclidean Geometry Topics. Completing standard high school math sequence; next course is Algebra 2 or Statistical Methods.

Grade Level: 10 – 12

Prerequisite: Algebra 1

ACADEMIC GEOMETRY	#0505	CREDITS 1.0
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Broad and in-depth study of Geometric Topics including Circles and an Introduction to Trigonometry. A focus of this course is the development of deductive reasoning through mathematical proof. A scientific calculator is required for this course.

Grade Level: 10-12

Prerequisite: Analysis of Functions with a grade > 75%.

CONSUMER MATH	#0510	CREDITS 1.0
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Applied Mathematical Concepts to Real World Situations that are important to today's Consumer.
4th course in standard high school math sequence

Grade Level: 11-12

Prerequisite: Geometry

STATISTICAL METHODS	#0511	CREDITS 1.0
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This course gives an introduction to statistical concepts in preparation for a college level statistics course.

Grade Level: 11-12

Prerequisite: Seniors: Algebra 2 with a grade > 80% and teacher recommendation

Juniors: Passing grade in Analysis of Function

PRE-CALCULUS	#0513	CREDITS 1.0
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Pre-Calculus is an in-depth study of Trigonometric Functions and their applications; more in depth analysis of some algebraic functions.

Grade Level: 11-12

Prerequisite: Academic Geometry Grade > 80% and Analysis of Functions Grade > 80%

PITT PROBABILITY & STATISTICS	#0512	CREDITS 1.0
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PITT Probability & Statistics (STAT 0200: Basic Applied Statistics) Curriculum and objectives are set by the University of Pittsburgh Statistics Department. This course is designed to provide college-bound students with an opportunity to earn college credit for a Probability and Statistics class. It is designed to introduce students to the major concepts and tools for collecting, analyzing and drawing conclusions from data.

Grade Level: 11-12

Prerequisites:

- *Juniors Academic Geometry with a grade of > 90% and teacher recommendation. Can be taken concurrently with Pre-Calculus.*
- *Seniors: Pre-calculus with a grade > 80%*
- *This course requires registration through the University of Pittsburgh (completed on line by the student/parent).*
- *Registration deadlines are rigid – failure to register on time removes the student from the course both at Sharpsville and the University of Pittsburgh.*

- *Payment required for PITT credit is approximately \$400.00 paid on line directly to the University of Pittsburgh.*

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. Students will need to **request from PITT** the official transcript to be transferred to a college or university after graduation. The High School Guidance office does not have anything to do with the Pitt Transcript.*

PITT CALCULUS

#0515

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. This course can be taken concurrently with PITT Physics.

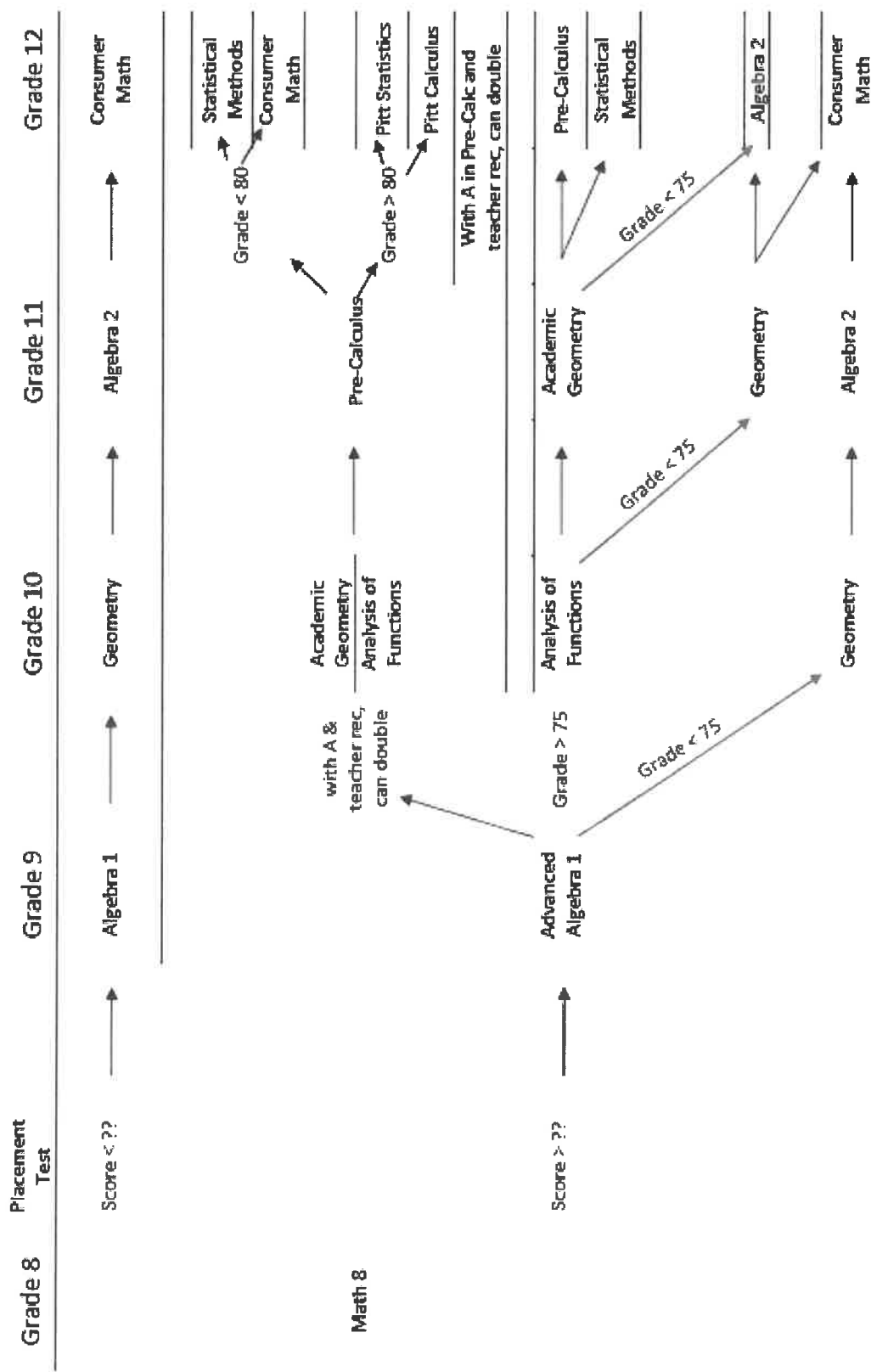
Grade Level: 11-12

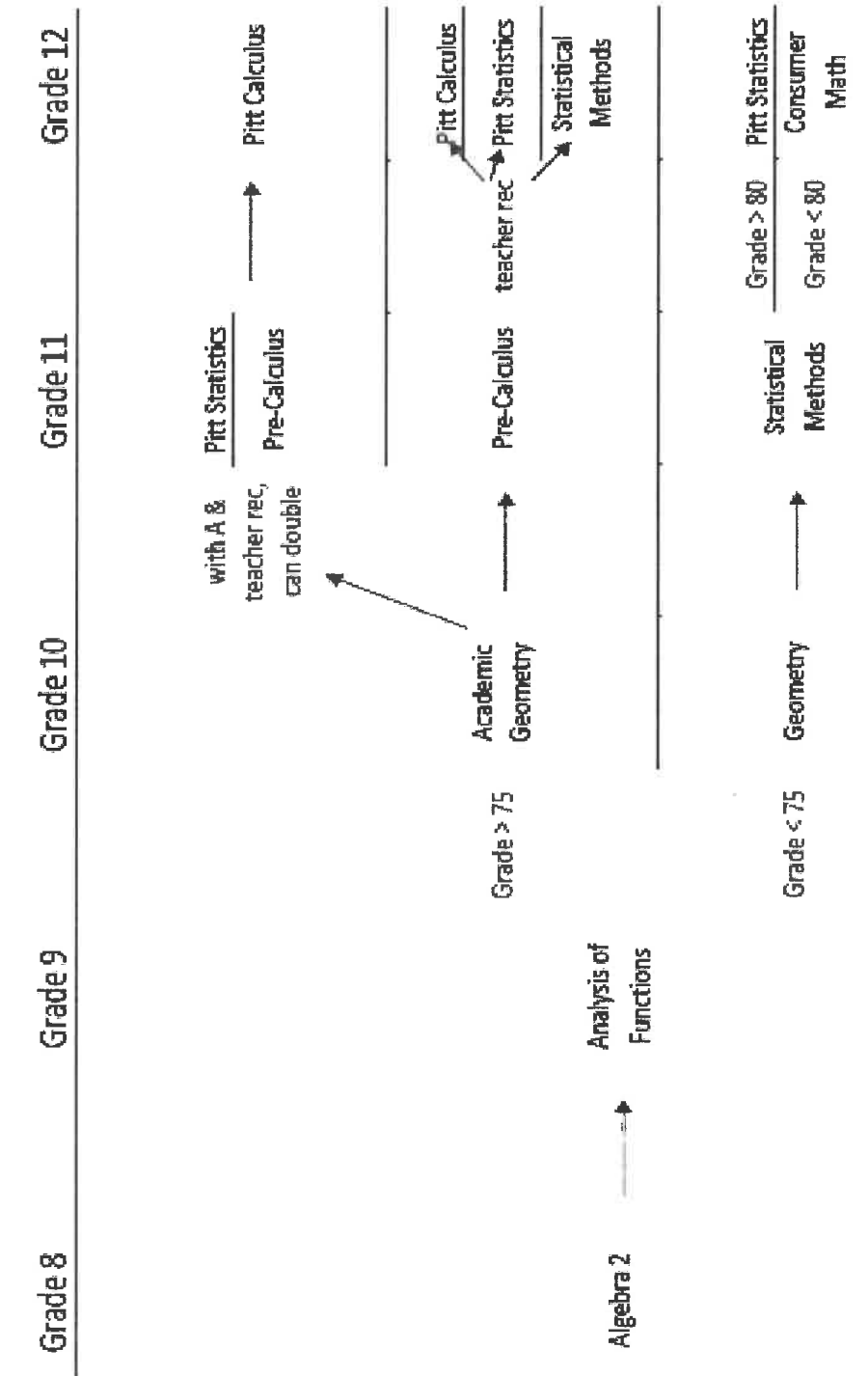
Prerequisites:

- *The University of Pittsburgh requires all prospective students to complete a pre-assessment using the ALEKS program. A minimum score as determined 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.*
- *This course requires registration through the University of Pittsburgh (completed on line by the student/parent).*
- *Registration deadlines are rigid – failure to register on time removes the student from the course both at Sharpsville and the University of Pittsburgh.*
- *Payment required for PITT credit is approximately \$400.00 paid on line directly to the University of Pittsburgh.*

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. Students will need to **request from PITT** the official transcript to be transferred to a college or university after graduation. The High School Guidance office does not have anything to do with the Pitt Transcript.*

SASD High School Math Sequences





Music Department

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.

MUSICAL THEATER

#0907

CREDITS .60

This course is for the student that is interested in Musical Theater – both on stage and “behind the scenes”. Students will have the opportunity to rehearse, perform, direct, and choreograph/stage various scenes and shows from the Broadway genre. All students are expected to both perform and direct/produce. Performances will be both in-class and “main-stage” productions. Performances are required for all students. Students will obtain training and skills associated with Musical Theater: singing, acting and movement/choreography, and use correct terminology and vocabulary in written and oral discussion. Students will achieve understanding of the historical, creative, artistic, and

aesthetic aspects of musical theater in relationship to American History. Students will gain knowledge and understanding of the social and cultural impact of the musical theater art form on society and culture. Students will achieve a professional and personal understanding of the arts through rehearsals, auditions, performances and presentations (both written and aural).

Grade Level: 9-12
Prerequisites: NONE

Practical Arts Department

PUSHING THE LIMITS HOME MAINTENANCE

0809 CREDITS 1.0

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

ADVANCED PUSHING THE LIMITS HOME MAINTENANCE

0811 CREDITS 1.0

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

WOOD TECHNOLOGY & FURNITURE ENGINEERING

#0810 CREDITS 1.0

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

Science Department

BIOLOGY	#0400	CREDITS 1.0
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Biology is designed to introduce students to the living world. Students will explore the microscopic environment through interactions between living things and their environment. This course will integrate lab activities into the regular class time. The course is designed for anyone who does not wish to pursue a career in science beyond high school. Topics included in this course are cell biology, cellular energetics, DNA and heredity, genetics, biotechnology, evolution, and ecology. The course will conclude with comparative examination of plants and animals. Emphasis will be placed on the Pennsylvania Keystone Anchors which will be tested on the Keystone Biology exam.

Grade Level: 9
Prerequisites: None

HONORS BIOLOGY	#0401	CREDITS 1.4
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Honors Biology is an accelerated course aimed at the student who wished to pursue a career in science beyond high school. The class meets for 7 periods per week to include a separate lab period to allow further in-depth exploration of topics. There will be a greater emphasis on lab techniques, data collection, and data analysis. The content will be at a quicker pace with more depth of knowledge and application as a focus.

Grade Level: 9-10
Prerequisites: 85% or Higher in 8th grade Science with Science teacher's approval

CHEMISTRY	#0402	CREDITS 1.0
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Chemistry is designed to introduce students to the chemical world. This course will integrate lab activities into regular class time. The course is designed for anyone who does not wish to pursue a career in science or health related field beyond high school. Students will be studying a broad overview of the chemical composition of matter, its properties, and change in undergoes in the presence of other matter.

Grade Level: 10-12
Prerequisites: Biology

HONORS CHEMISTRY	#0403	CREDITS 1.4
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Honors Chemistry is an accelerated course designed for students planning an academic and /or health-related career who are strong in mathematics. Students will be studying the chemical composition of matter, its properties, and the change matter undergoes in the presence of other matter. Laboratory methods and skills and problem-solving skills will be developed during the course, during a separate laboratory period. This course moves at a rapid pace to prepare students for their next level of chemistry.

Grade Level: 10-12
Prerequisites: 90% or higher in Honors Biology (or teacher recommendation), Analysis of Functions concurrently

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 their staff of graduate teaching assistants. Topics include atomic theory, molarity, gases, and kinetic theory, thermochemistry, 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 \$400.00 must be submitted to the University of Pittsburgh during their College in High School payment window. This fee covers the class and labs. If the fee is not paid, the student may remain in the class, but will not travel to Pitt for laboratory sessions or receive college credit.

Grade Level: 11, 12

Prerequisites: Honors Chemistry, Pre-Calculus (previously or concurrently), 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. Students will need to **request from PITT** the official transcript to be transferred to a college or university after graduation. The High School Guidance office does not have anything to do with the Pitt Transcript.

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: Biology, Algebra 1

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 Geometry

INTRODUCTION TO ASTROPHYSICS	#0421	CREDITS 1.0
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Students in Introduction to Astrophysics will learn how physics is applied to the composition and interaction of celestial objects, including stars, planets, galaxies, nebulae, and black holes. Topics introduced in the class will include physical properties and composition of celestial bodies, planetary motion, gravitation, energy transfer, electromagnetic waves, optics, and nuclear fission/fusion. The class will also explore the history, current programs, and future possibilities of space observation (telescopes) and space exploration (travel and colonization). Algebra concepts will be used when applicable.

Grade Level: 11-12

Prerequisites: Physics or Honors Physics

HUMAN ANATOMY & PHYSIOLOGY I	#0407	CREDITS 1.0
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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 Latin roots and stems, cell biology, tissues, and the following systems at both the anatomical and physiological level: integumentary, skeletal, muscular and cardiovascular systems. Dissection will be a required part of this course.

Grade Level: 11-12

Prerequisites: Biology, Chemistry.

HUMAN ANATOMY & PHYSIOLOGY II	#0409	CREDITS 1.0
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This course is a continuation of Human Anatomy and Physiology I. Students must successfully complete Human Anatomy and Physiology I in order to enroll in this course. This course will continue where the previous course left off and will focus on the following systems: nervous, lymphatic, immune, respiratory, digestive and reproductive systems. Dissection will be a required part of this course.

Grade Level: 12

Prerequisites: Human Anatomy & Physiology I, Biology, Chemistry.

ENVIRONMENTAL SCIENCE	#0408	CREDITS 1.0
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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: Biology

FORENSIC SCIENCE	#0410	CREDITS 1.0
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Forensic Science is a course designed for students who are interested in forensic science/criminal justice but lack a strong mathematics and science background. This course will inform students about different forensics techniques through famous cases and other crime situations.

Grade Level: 11-12
Prerequisites: Biology

AP BIOLOGY	#0413	CREDITS 1.6
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NOTE: This course is a rotation course it will be offered again in the 2024-2025 school year.

Grade Level: 11-12
Prerequisites: Biology, Chemistry, recommended Human Anatomy & Physiology.

UNIVERSITY OF PITT PHYSICS	#0420	CREDITS 1.6
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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, mechanical waves and sound. Calculus concepts will be applied in these areas of study.

Grade Level: 12
Prerequisites: Honors Physics, PITT Calculus (previously or concurrently)

Fee Required: Approximately \$400.00 must be submitted within the first two weeks of school, or the student will ONLY receive high school weighted credit for the class. Students are required to complete all tests and labs regardless of payment status.

Note: One (1.6) 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.

SCIENCE SEQUENCE OF COURSES

4 CREDITS REQUIRED

Biology
Chemistry/ Honors Chemistry
Physics/ Honors Physics
Student choice

GRADE 9

- Biology
- Honors Biology w/Lab (requires 85% or higher in 8th grade Science and Science teacher approval)

GRADE 10

- Chemistry
- Physics
- Honors Chemistry
- Honors Physics

GRADE 11 & 12

- Chemistry
- Physics
- Honors Chemistry
- Honors Physics
- Forensics
- Honors Forensics w/ Lab
- Environmental Science
- Human Anatomy & Physiology I
- Human Anatomy & Physiology II
- Intro to Astrophysics
- PITT Chemistry (Offered every other year 2023-2024, 2025-2026, 2027-2028)
- PITT Physics
- AP Biology (Offered every other year 2022-2023, 2024-2025, 2026-2027)

****Students may choose to take two course from this list during Grades 11 & 12.**

Students entering post-secondary science related fields are encouraged to schedule more than one science class per year (as their schedule permits and prerequisite courses are completed).

Social Studies Department

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

20TH 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: 20th 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 everyday** 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, 20th 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 grade

SOCIAL STUDIES SEQUENCE OF COURSES

4 CREDITS REQUIRED

US History
20th Century World History
US Government
Psychology/PITT Psychology

GRADE 9

- US History (required)

GRADE 10

- 20TH Century World History (required)

GRADE 12

- Psychology (required)
- PITT Psychology (can replace Psychology with teacher recommendation)
- PITT Politics - elective
(Can be taken if not taken in 11th Grade)

GRADE 11

- US Government (required)
- PITT Politics-elective

- Current Event – ***Elective Credit only*** but can be taken in Grades 10, 11, or 12 along with the required course.

Technology Education Department

STEAM 9

#0700 CREDITS .50

In this course students will engage collaboratively in applying their knowledge of Science, Technology, Engineering, Arts and Math through various problem-based learning opportunities. Students will learn academic and career life skills that are reality-based and personally relevant to the student. STEAM 9 will provide students' hands-on experiences.

Grade Level: 9 REQUIRED

Prerequisite: None

Note: This course is a semester course and flip with Health for the other half of the year

COMPUTER SCIENCE ESSENTIALS

#0701 CREDITS .60

With emphasis on computational thinking and collaboration, Computer Science Essentials will expose students to a diverse set of computational thinking concepts, fundamentals, and tools, allowing them to gain understanding and build confidence. In this year-long course, students will use visual, block-based programming and seamlessly transition to text-based programming with languages such as Python to create usable mobile apps and develop websites, and learn how to make computers work together to put their design into practice. They will apply computational thinking practices, develop their vocabulary, and collaborate the same way that computing professionals do to create products that address topics and problems that are important to them.

Grade Level: 10 REQUIRED

Prerequisite: None

Note: This course will be opposite of physical education or lab days.

Special Programming Department

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
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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
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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. Our students attend the afternoon session. Transportation is provided.

Grades 10-12

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

Mercer County Career Center Course Descriptions

Mercer County Career Center offers programming in technical and mechanical, professional, service, and production occupations to eligible high school students residing in Mercer County. Students who complete 9th, 10th, or 11th grade may apply for admission to any MCCC program by submitting the MCCC Application for Admission. Please visit www.mercerccc.org, speak with your school Guidance Office, or call 724-662-3000 ext. 1070 to speak with our Marketing Coordinator for complete admission details. The desire to learn, a cooperative work attitude, and an ambition to engage in high-skill technical instruction are qualities needed to be a successful student in any of the programs. The technical course work includes cutting edge technologies with rigorous and relevant curriculum. This curriculum will prepare students, of all ability levels, to enter an occupation, a post-secondary school, or the military. Each student's pathway to success is unique. MCCC can help you explore that pathway. Students considering enrollment at MCCC need to consider a number of personal factors including; career interests, academic abilities, social maturity, and specific career aptitudes.

Earning College Credit at MCCC: Students can earn advanced placement at various post-secondary institutions by taking advantage of local articulation agreements established by MCCC or by accessing statewide articulation credits for eligible students.

Local Articulation Agreements: Agreements have been established with college and career schools throughout the region. Qualifying students have the opportunity to receive credits at specific institutions for learning achievements accomplished at MCCC. The number of credits awarded and specific requirements vary for each institution. Call the MCCC Guidance Office for the latest articulation information at 724-662-3000.

Statewide Articulation Agreements: MCCC strives to prepare students for college and careers in a diverse, high-performing workforce. MCCC courses that are considered a program of study (POS) course are eligible for statewide articulation agreements. These statewide articulation agreements are a partnership between secondary schools and post-secondary institutions throughout Pennsylvania. To view current statewide articulation agreements, go to the equivalency search results for PA Bureau of Career and Technical Education at the website www.collegetransfer.net.

MCCC Programs of Study Eligible for Statewide Articulation: Computer Information Technology, Culinary Arts, Early Childhood Education, Carpentry, Automotive Technology, Diesel Technology, Collision Repair and Refinishing, Welding, Health Care Careers, Logistics & Supply Chain Management, and Electrical Occupations.

Industry Certifications: Numerous certification opportunities exist for MCCC students. A certification is a business and/or industry documentation verifying skills and knowledge in a specific area of study. These certifications may become increasingly important for advancement within a career area.

Cooperative Education: Qualifying second and third-year students may wish to consider participating in the Cooperative Education program. The program provides students the opportunity to be employed in his/her area of vocational-technical study, while earning wages. This program is supervised by the MCCC Cooperative Education Coordinator. All MCCC courses are eligible for participation, but students need to meet specific requirements, apply, and be accepted into the program. Cooperative Education guidelines established by the PA Department of Education and approved by the local area school districts will be followed.

The Diversified Occupations program is a one-year program offered to seniors only. The course is designed to combine classroom instruction with on-the-job training in a career area of the student's choice. Students will obtain skills in an occupational area that is at the Mercer County Career Center. This program integrates classroom studies in employability skills and consumer skills with planned, supervised, and practical work experience in a business setting. Students will develop personal initiative, learn to work with others and recognize the importance of an appropriate attitude and behavior for the occupation. This program is an option for seniors, who wish to study in a specific training area that is not represented at MCCC, or if the program is over-enrolled.

MCCC staff will work cooperatively with the Senior High school counselors to meet the needs of every student. Questions about specific programs of study at MCCC can be referred to the MCCC Marketing Coordinator at MCCC (724) 662-3000 ext. 1070

Automotive Technology

Grades: 10, 11, or 12
Length: 36 weeks
Credits: 3.0

Automotive Technology allows students to perform a wide range of diagnostics, repairs, and preventative maintenance on automobiles and light trucks. Students will gain the technical knowledge and skills to obtain an entry-level position and/or pursue postsecondary education. The program's curriculum enables students to develop basic knowledge through classroom theory lessons and acquire a core set of technical skills by applying learned knowledge in hands-on shop experiences. Classroom lessons include lectures, reading and writing assignments, and demonstrations. The program's instruction includes the diagnosis and testing of malfunctions in and repair of engines, fuel, electrical, cooling, steering, suspension and brake systems. Students also prepare to obtain certifications for PA Safety Inspection; Emissions Inspection; and Refrigerant, Recovery, and Recycling.

Industry Certifications

- Automotive Service Excellence (ASE):
Brakes, Engine Performance, Engine Repair, Steering/Suspension
- Valvoline Motor Oil Certification
- Safety and Pollution Prevention (S/P2)

Carpentry

Grades: 10, 11, or 12
Length: 36 weeks
Credits: 3.0

Carpentry prepares students to obtain entry-level positions in the construction or wood industries, apprenticeships in trade unions, and/or to pursue enrolling in postsecondary institutions for degrees in construction, sales, or management. The program's curriculum enables students to develop a knowledge base through classroom theory lessons and acquire technical skills by applying learned knowledge in hands-on shop experiences. Classroom lessons include lectures, reading and writing assignments, demonstrations, individual/group projects, and activities. The program's instruction includes units on safety, hand and power tools, blueprint reading, framing, interior and exterior finish, construction materials, measuring, estimating, and building codes. Students also study technical mathematics, residential steel-framing, and cabinetmaking.

Industry Certifications

- OSHA-10 Hard Construction Training
- PA Builders Association Certification
- Ladder Safety Certification
- Fork Truck Certification

Collision Repair & Refinishing

Grades: 10, 11, or 12

Length: 36 weeks

Credits: 3.0

Collision Repair and Refinishing prepares students to obtain an entry-level position in the auto body repair/refinishing field and/or to pursue postsecondary education. The curriculum enables students to develop technical knowledge and skills through real world, hands-on shop experiences. The program will cover the entire repair and refinishing process from start to finish. The instruction will focus on key areas including workplace skills, safety techniques, vehicle design and construction, structural and non-structural repairs, industry related welding and fabrication, estimating, collision repair procedures, automotive painting, refinishing and detailing. Students will learn all these skills in a state-of-the-art shop with industry standard equipment. Students will be expected to read and understand complex instructions as well as using technology as an industry resource.

Industry Certifications

- PPG Blue Level Refinishing Technician
- iCAR (Multiple Certifications)
- Safety & Pollution Prevention (S/P2)

Computer Information Technology

Grades: 10, 11, or 12

Length: 36 weeks

Credits: 3.0

Computer Information Technology prepares students to obtain entry-level employment and provides a foundation for post-secondary success. The curriculum enables students to develop a core set of technical skills by applying learned knowledge in hands-on lab experiences. The program will provide students experience in the administration and support of computer networks. These include 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.

Industry Certifications

- CompTIA A+ and Network+
- Cyber Defense Pro
- TestOut PC Pro
- TestOut Network Pro
- TestOut Security Pro
- TestOut Server Pro
- TestOut Ethical Hacker Pro

Computer Programming

Grades: 10, 11, or 12
Length: 36 weeks
Credits: 3.0

The Computer Programming course focuses on the general writing and implementation of generic and customized programs that drive operating systems. This prepares students to apply the methods and procedures of software design and programming to software installation and maintenance. Computer Programming includes instruction in software design, low- and high-level languages and program writing, program customization and linking, prototype testing, troubleshooting, and related aspects of operating systems and networks. Students will study data types and expressions, designing functions, and graphic and image processing. As well as learn software development process.

Industry Certifications

- W3 Schools Python Programmer
- W3 Schools HTML Programmer

Cosmetology

Grades: 10, 11, or 12
Length: 36 weeks
Credits: 3.0

Cosmetology prepares students to become licensed cosmetologists in specialized and full-service salons. Students develop a knowledge base through classroom theory lessons while perfecting their clinical skills in the program's student-operated salon. Classroom lessons include lectures, reading and writing assignments, demonstrations, individual and group projects, along with other activities. The programs instruction includes units on shampooing, conditioning, cutting and styling hair, chemical texture services, and hair coloring techniques. As well as hands on training offering facials, manicures, and pedicures. Personal safety, professionalism, and the sanitation and disinfection of equipment and facilities are emphasized. Students also study business management with a focus on managing a salon.

Industry Certifications

- PA State Board of Cosmetology License
- Safety & Pollution Prevention Cosmetology

Culinary Arts

Grades: 10, 11, or 12

Length: 36 weeks

Credits: 3.0

Culinary Arts prepares students to obtain entry-level employment within institutional, commercial, and independently owned food establishments. This program also provides a foundation for students who wish to pursue acceptance into a postsecondary culinary program. The program's curriculum enables students to develop knowledge through classroom theory lessons and acquire culinary skills by applying learned knowledge in the program's fully equipped commercial kitchen and dining room. Classroom lessons include lectures, reading and writing assignments, demonstrations, individual/group projects and activities. The program's instruction includes units on use and care of utensils, food preparation equipment, safety, sanitation procedures, nutrition basics, and recipe preparation. Students develop and practice skills through hands-on activities and experiences related to planning, selecting, preparing, and serving quality food and food products.

Industry Certifications

- ServSafe
- ProStart
- Safety and Pollution Prevention Culinary

Diesel Technology

Grades: 10, 11, or 12

Length: 36 weeks

Credits: 3.0

Diesel Technology prepares students to obtain entry-level employment and/or to pursue postsecondary education. The curriculum enables the students to develop basic knowledge through classroom theory lessons and acquire a core set of technical skills by applying learned knowledge in hands-on shop experiences. Classroom lessons include lectures, reading and writing assignments, and demonstrations. The program's instruction includes units on safety, diesel engine mechanics, suspension and steering, air brake systems, electrical and electronic systems, and preventive maintenance. Students develop skills for troubleshooting problems, disassembling, rebuilding and reassembling engines. Students apply principles to service electrical and electronic systems. There is also an emphasis on inspecting, repairing/replacing various systems' components, as well as performing preventive maintenance on medium/heavy vehicle systems.

Industry Certifications

- Automotive Service Excellence (ASE):
Brakes, Diesel Engines, Electrical/Electronic Systems, Steering/Suspension, Inspection Maintenance and Minor Repair
- OSHA-10
- Safety and Pollution Prevention Heavy Duty S/P2
- Snap on Multimeter

Early Childhood Education

Grades: 10, 11, or 12
Length: 36 weeks
Credits: 3.0

Early Childhood Education allows students to obtain a variety of entry-level childcare occupations in day care centers and preschools. It also provides a foundation for students who want to attend a postsecondary early childhood education program. The program's curriculum enables students to develop a knowledge base through classroom theory lessons. The students acquire care giving, teaching, and managing skills by applying learned knowledge in the program's fully equipped preschool. Classroom lessons include lectures, reading and writing assignments, demonstrations, as well as individual and group projects/activities. Instruction includes units on growth and development, nutrition, program play activities, child abuse and neglect, learning experiences for children, regulations, laws, and policies relating to childcare services.

Industry Certifications

- Better Kid Care (BKC)
- Child Development Associate (CDA) – Ready
- Mandated Reporter
- Pediatric First Aid, CPR and AED

Electrical Occupations

Grades: 10, 11, or 12
Length: 36 weeks
Credits: 3.0

Electrical Occupations prepares students to apply technical knowledge and skills necessary to install, operate, maintain and repair many electrical systems. These include: electrically energized residential, commercial and industrial systems, AC motors, as well as controls and electrical distribution panels. Instruction emphasizes practical application of circuit diagrams and the use of electrical codes. In addition, the curriculum also includes blueprint reading, sketching and other subjects essential for employment in the electrical occupations. Other critical components of the program are reading and interpretation of commercial/residential construction wiring codes and specifications, installation and maintenance of wiring, conduit hand and machine bending techniques along with service and distribution networks within large construction complexes.

Industry Certifications

- Fork Lift Certification
- Ladder Certifications
- OSHA 10
- Snap on Multimeter

Health Care Careers

Grades: 10, 11, or 12
Length: 36 weeks
Credits: 3.0

Health Care Careers prepares students to obtain entry-level positions in the health field and/or to pursue a postsecondary education. The program provides students with health career exploration activities, instruction of basic skills, and clinical experiences. These activities are fundamental to all areas of health care. Students develop health care knowledge through classroom theory lessons while practicing health care skills, in a laboratory setting, prior to their clinical assignments. Classroom lessons include lectures, reading and writing assignments, demonstrations, and individual/group projects. The program's core instruction includes units on medical terminology, anatomy and physiology, basic clinical skills, aseptic techniques, OSHA regulations, and infection control.

Industry Certifications

- Certified Patient Care Technician
- American Heart Association Health Care Provider CPR with AED/First Aid/Pediatric First Aid
- OSHA-10 Health Care
- PA Dept. of Health – Personal Care Home Direct Care Staff Person Training

Logistics – Material & Supply Chain Management

Grades: 10, 11, or 12
Length: 36 weeks
Credits: 3.0

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, and shipping goods. Other key components include learning 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 communication. The course includes job retention skills and customer relations.

Industry Certifications

- OSHA Career Safe
- MSSC – Certified Logistics Associate
- MSSC – Certified Logistics Technician
- Fork Lift Training

Service Occupations

Grades: 10, 11, or 12
Length: 36 weeks
Credits: 3.0

Service Occupations is an innovative program focusing on training students in a diverse array of skill sets in service-related employment areas. This program will provide students with the opportunity to explore careers in the personal services cluster and gain the employability skills needed for job placement. The Service Occupations curriculum encompasses the areas of workplace safety, grounds maintenance, cleaning practices, housekeeping, custodial and retail stock. Students learn hands-on skills while also focusing on workplace readiness, interpersonal skills, the ability to work independently and collaboratively and the development of good work habits. The students train in all areas of the curriculum with the intent of obtaining competitive entry-level employment. Students learn in an environment that fosters work ethic, competitive time on task and personal accountability

Industry Certifications

- Family & Consumer Sciences

Welding

Grades: 10, 11, or 12
Length: 36 weeks
Credits: 3.0

Welding prepares students to obtain entry-level employment as a welder or any welding-related position in both large and small companies. It also allows the student to pursue enrollment in a postsecondary program, such as welding engineering or metallurgy. The program's curriculum enables students to gain a knowledge base through classroom theory lessons. Program activities allow students to put their classroom learning into hands-on practice of technical skills. Classroom lessons include lectures, reading and writing assignments, and demonstrations. The program's instruction includes units on safety practices, gas cutting and welding, arc welding in various positions, and types and uses of electrodes and welding rods. Students also learn to fabricate and join metal parts according to diagrams, blueprints, and specifications.

Industry Certifications

- American Welding Society - AWS
- OSHA-10

For further information on Mercer County Career Center programs and services, please visit our web-site www.mccc.tec.pa.us

RESOLUTION No. 01 of 2023
of
SHARPSVILLE AREA SCHOOL DISTRICT
SMALL GAMES OF CHANCE
Sharpsville Marching Band Boosters

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

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

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

NOW THEREFORE BE IT RESOLVED as follows:

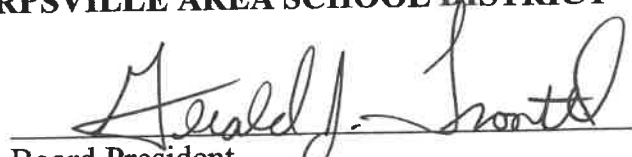
Section 1. Pursuant to the Local Option Small Games of Chance Act, *as amended*, the Sharpsville Marching Band Booster Club is hereby recognized as a nonprofit organization, which is established to promote and encourage participation and support for extracurricular activities within the Sharpsville Area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

Section 2. This Resolution shall become effective upon adoption by the Sharpsville Area School District's Board of School Directors on February 21, 2023.

ATTEST:

SHARPSVILLE AREA SCHOOL DISTRICT


Secretary


Board President