

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
June 19, 2017

The regular meeting of the Sharpsville Area School Board was held in the Elementary School Cafeteria on Monday, June 19, 2017, at 8:15 p.m. with President Bill Henwood presiding. The following members were present: Ron Barnes, David DeForest, Darla Grandy, Rick Haywood, Bill Henwood, Janice Raykie, Deanna Thomas, and Jerry Trontel. Tom Lapikas was present via speakerphone.

Also present were Superintendent Dr. Brad Ferko, Senior Business Manager/Board Secretary Jaime Roberts, and guests.

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

SECRETARY'S REPORT

Board Secretary Jaime Roberts had no official action to report.

TREASURER'S REPORT

Treasurer Jerry Trontel recommended the following action:

SCHOOL ACCOUNTS

There was a motion by Mr. Trontel, seconded by Mr. Haywood, to approve the following business:

1. **APPROVAL OF ACCOUNTS**

Approval of the Monthly Financial Activity of the Payroll, General Fund, Capital Reserve, and Capital Project Accounts with month end balances as follows:

a. Month End Balances

1) Payroll Fund	16,827.65
2) General Fund	1,430,692.79
3) Capital Reserve Fund	15,566.07
4) Capital Project Fund	8,483,548.43

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

a. General Fund

1) Affirmed for May	897,070.70
2) Approved for June	143,480.16

b. Capital Project

1) Approved for June	6,667.50
----------------------	----------

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

BUDGET TRANSFERS

There was a motion by Mr. Trontel, seconded by Mr. DeForest, to approve the list of budget transfers, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the monthly activity for the Middle and High School Activity Accounts for the month of May.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

VACANT ART POSITION

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to authorize the Superintendent to leave the art position vacant for the 2017-18 school year.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

VACANT MUSIC POSITION

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to authorize the Superintendent to leave the music position vacant for the 2017-18 school year.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

2017-18 GENERAL FUND BUDGET

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the 2017-18 Final General Fund Budget in the amount of \$17,804,050.00.

Roll Call Vote:	Barnes	Yes
	DeForest	Yes
	Grandy	Yes
	Haywood	Yes
	Henwood	Yes
	Lapikas	Yes
	Raykie	Yes
	Thomas	Yes
	Trontel	Yes

Motion Carried.

2017-18 MILLAGE

There was a motion by Mr. DeForest, seconded by Mr. Barnes, for the adoption of the District's real estate taxing structure at 74.75 mills for fiscal year 2017-18. (0 Mill Increase)

Roll Call:	DeForest	Yes
	Grandy	No
	Haywood	Yes
	Henwood	Yes
	Lapikas	Yes
	Raykie	Yes
	Thomas	No
	Trontel	No
	Barnes	Yes

Motion Carried.

2017-18 HOMESTEAD EXEMPTION

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve Resolution 4 of 2017 to set the 2017 Homestead/Farmstead Exemption at \$2,739.00 per qualified property, the same being attached to and a part of these minutes.

Roll Call:	Grandy	Yes
	Haywood	Yes
	Henwood	Yes
	Lapikas	Yes
	Raykie	Yes
	Thomas	Yes
	Trontel	Yes
	Barnes	Yes
	DeForest	Yes

Motion Carried.

2017-18 PER CAPITA TAX

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

Roll Call:	Haywood	Yes
	Henwood	Yes
	Lapikas	Yes
	Raykie	Yes
	Thomas	Yes
	Trontel	Yes
	Barnes	Yes
	DeForest	Yes
	Grandy	Yes

Motion Carried.

ACT 511 OF TAX ENABLING ACT OF 1965

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the following taxes as authorized under the Act 511 of the Tax Enabling Act of 1965:

1. 1% Earned Income Tax (shared with three municipalities)
2. 1% Real Estate Transfer Tax (shared with three municipalities)
3. \$5.00 Per Capita Tax
4. \$10.00 Flat occupation Tax

Roll Call:	Henwood	Yes
	Lapikas	Yes
	Raykie	Yes
	Thomas	Yes
	Trontel	Yes
	Barnes	Yes
	DeForest	Yes
	Grandy	Yes
	Haywood	Yes

Motion Carried.

BUDGET TRANSFERS TO BALANCE ACCOUNTS

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve the Senior Business Manager and the District Auditor to make necessary budget transfers to balance the accounts for fiscal year 2017-18. All transfers will be confirmed by the Board of Education at the regular meeting.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

CAPITAL RESERVE TRANSFER

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to authorize the transfer of \$7,000.00 to the Capital Reserve Fund from the 2016-17 General Fund Budget.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

2017-18 USE OF FACILITY FEE SCHEDULE

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the Use of Facilities Fee schedule for fiscal year 2017-18, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

2017-18 INSURANCE RENEWALS

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve the following insurance renewals for the fiscal year 2017-18:

1. Utica Mutual for the District's Property/Liability Package including School Board Legal Liability at an estimated cost of \$56,598
2. Utica Mutual for the Auto Insurance at an estimated rate of \$2,626
3. Worker's Compensation Insurance with CM Regent at an estimated premium of \$53,645.00.
4. Utica Mutual for the District's Umbrella Policy at an estimated rate of \$1,100
5. Utica Mutual for the District's Privacy Protection at an estimate rate of \$1,047

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Lapikas, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

Mr. Lapikas left the meeting at 8:31 p.m.

2017-2018 PROFESSIONAL SERVICES

There was a motion by Mr. DeForest, seconded by Mrs. Grandy, to approve the following Professional Services for the 2017-18 school year:

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

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

INTERSTATE TAX SERVICE UNEMPLOYMENT COMPENSATION SERVICES

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve Interstate Tax Service Unemployment Compensation Services at an estimated cost of \$150.00 per quarter effective July 1, 2017.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

AUTHORIZATION OF PAYMENT OF JULY BILLS

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve the payment of July bills with retroactive approval at the regular August Board meeting.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

2017-18 SUBSTITUTE RATES

There was a motion by Mr. DeForest, seconded by Mrs. Grandy, to approve the following substitute rates for the 2017-18 school year:

- | | |
|--------------------------------------|----------------------|
| 1. Substitute Teacher Rate | \$85.00 per day |
| 2. Substitute Support Staff Rate | \$10.00 per hour |
| 3. Long-Term Teacher Substitute Rate | \$45,629.00 per year |
| 4. Substitute Administrator Rate | \$285.00 per day |

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

PROPANE GAS AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the amendment to the National Propane Supply Agreement with Ferrellgas for the purchase of propane at the rate of \$1.29 per gallon for the 2017-18 school year, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

2017-18 CONTRACTED BAND SERVICES

There was a motion by Mr. DeForest seconded by Mr. Trontel, to provisionally approve the following individuals for Band Camp Contracted Services for the 2017-18 school year:

- | | |
|------------------|----------|
| 1. Vincent Buell | \$300.00 |
| 2. Stephen Marks | \$300.00 |

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

2016-17 MIU IV MEMORANDUM OF UNDERSTANDING

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the Midwestern Intermediate Unit IV Memorandum of Understanding for the Continuum of MIU IV Instructional Programs/Services for the 2016-17 school year with total anticipated costs of \$156,189.00.

Approved: Barnes, DeForest, Grandy, Haywood, Raykie, Thomas, and Trontel

Opposed: Henwood

Motion Carried.

HIGH SCHOOL GYMNASIUM FLOOR

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to authorize the Superintendent to proceed with the sanding and refinishing of the High School Gymnasium Floor.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, and Thomas

Opposed: Trontel

Motion Carried.

POLICY REPORT

Chairman Jerry Trontel recommended the following action:

REVISED POLICIES

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

1. 203 – Immunizations and Communicable Diseases
2. 204 – Attendance
3. 246 – School Wellness
4. 317 – Conduct/Disciplinary Procedures
5. 626 – Federal Fiscal Compliance (Attachment)
6. 808 – Food Services

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

NEW POLICY

There was a motion by Mr. Trontel, seconded by Mr. Haywood, to approve the following new policy, the same being attached to and a part of these minutes:

1. 209.3 – Diabetes Management

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairman Deanna Thomas recommended the following action:

SUMMER READING PROGRAM

There was a motion by Dr. Thomas, seconded by Mr. Trontel, to approve the Grades K-5 Summer Reading Program.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

eSPARK AGREEMENT

There was a motion by Dr. Thomas, seconded by Mr. DeForest, to approve an agreement with eSpark for instructional software for the 2017-18 school year at a cost of \$3,080.00.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

2017 GRADUATES

There was a motion by Dr. Thomas, seconded by Mr. Trontel, to approve the list of 2017 graduates, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

EDHESIVE SOFTWARE

There was a motion by Dr. Thomas, seconded by Mr. DeForest, to approve the edhesive school license at the cost of \$4,650.00 for the 2017-18 school year.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

SAFE SCHOOLS TRAINING PROPOSAL

There was a motion by Dr. Thomas, seconded by Mrs. Grandy, to approve the web-based staff training proposal from Safe School for the 2017-18 school year at the cost of \$1,990.00, the same being attached to and a part of this agreement.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairman Ron Barnes recommended the following action:

VOLUNTEER APPROVAL

There was a motion by Mr. Barnes, seconded by Mr. DeForest, to approve Adam Reynolds as a volunteer.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

EXTENDED SCHOOL YEAR INSTRUCTOR

There was a motion by Mr. Barnes, seconded by Mrs. Raykie, to approve Corrina Patak as an Extended School Year Instructor at the tutoring rate as per the SAEA Agreement.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

EXTENDED SCHOOL YEAR AIDE

There was a motion by Mr. Barnes, seconded by Mr. Haywood, to approve Corey Sternthal as an extended school year instructional aide at his current rate of pay.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

SUMMER READING CAMP PERSONNEL

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to approve the following 2017 Summer Reading Camp Personnel at the Adult Education rate as per the SAEA Agreement and shall be adjusted by the Superintendent based on enrollment:

1. Stephanie Benedict
2. Tracey Griffin
3. Roseann Smithyman
4. Shanay Phillian
5. Lisa Oliver Lapikas
6. Carol Houck
7. Tiffani Phillian
8. Kathy Falconi
9. Stacia Gruitza
10. Karen Zaggar
11. Renee Cantrell

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

LEAVE OF ABSENCES

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

- | | |
|--------------------------|---------------------------------------------------------------------------------------------|
| 1. Darlene Cheney | May 19, 2017 |
| 2. Jennifer Kuhn | May 1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 22, 23, 24, 25, 26, 30, & 31, 2017 |
| 3. Lisa Maxwell | May 1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 22, 23, 24, 25, 26, 30, & 31, 2017 |
| 4. Patricia Shuttleworth | May 1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 22, 23, 24, 25, 26, 30, & 31, 2017 |
| 5. Bradley Stockdill | May 2, 2017 |

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

BOARD SECRETARY APPROVAL

There was a motion by Mr. Barnes, seconded by Dr. Thomas, to appoint Jaime Roberts as the Board Secretary for the following years: 2017-18, 2018-19, 2019-20, and 2020-2021.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

FURLOUGH – WHITEHEAD

There was a motion by Mr. Barnes, seconded by Mr. DeForest, to furlough Cafeteria General Worker Claudell Whitehead effective June 6, 2017.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

RESCINDMENT OF HIRING - BARLETT

There was a motion by Mr. Barnes, seconded by Dr. Thomas, to approve the rescindment of the hiring of Meghan Barlett as the Band Auxiliary Advisor for the 2017-18 school year at the rate of \$976.00.

Approved: DeForest

Opposed: Barnes, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Motion Failed.

2017-18 SPONSORS AND ADVISORS

There was a motion by Mr. Barnes, seconded by Dr. Thomas to approve the following 2017-18 Sponsors and Advisors provisionally:

1. Sherry Haddox	Band Auxiliary	\$976.00
2. Melissa Colbert	Band Auxiliary	\$976.00
3. Michele Nespor	MS Newspaper	\$347.00
4. Jenna Grandy	MS Newspaper	\$347.00
5. Julie Mehler	MS Student Council	\$135.00
6. Erin Labbiento	MS Student Council	\$135.00
7. Jayne Kornbau	MS Yearbook	\$270.00
8. Jayne Kornbau	National Junior Honor Society	\$135.00
9. Ira Pataki	National Junior Honor Society	\$135.00

Approved: Barnes, DeForest, Haywood, Henwood, Thomas, and Trontel

Opposed: Raykie

Abstained: Grandy

Motion Carried.

TEMPORARY TRANSFER – ZAGGER

There was a motion by Mr. Barnes, seconded by Mr. DeForest, to approve the temporary transfer of Karen Zaggar from a seven (7) hour per day Instructional Aide to a ten (10) month eight (8) hour per day Secretarial Position effective with the 2017-18 school year with salary and benefits as per the AFSCME Agreement.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

SECONDARY MATH INSTRUCTOR

There was a motion by Mr. Barnes, seconded by Dr. Thomas, to provisionally hire Julie Fowler as a Secondary Math Instructor effective with the 2017-18 school year with salary and benefits as per the SAEA Agreement contingent upon the submission of all clearances.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

SECONDARY ENGLISH INSTRUCTOR

There was a motion by Mr. Barnes, seconded by Mr. DeForest, to provisionally hire Emily Whipple as a Secondary English Instructor effective with the 2017-18 school year with salary and benefits as per the SAEA Agreement.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

AUTHORIZE TO HIRE ELEMENTARY AUTISTIC SUPPORT INSTRUCTOR

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to authorize the Personnel Committee and Administration to hire the Elementary Autistic Support Teacher with retro-active approval in August.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Rick Haywood recommended the following action:

JOHNSON CONTROLS AGREEMENT

There was a motion by Mr. Haywood, seconded by Mr. Trontel, to approve a maintenance agreement with Johnson Controls for the HVAC System in the amount of \$8,352.00 for the 2017-18 school year.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

SONITROL SECURITY SYSTEMS

There was a motion by Mr. Haywood, seconded by Mrs. Raykie, to approve the following security system monitoring:

1. Sonitrol Security Systems for security monitoring services at the Elementary, Middle School and High School buildings for the fiscal year 2017-18 at the rate of \$285.00 per month.
2. Fire Monitoring services at the annual charge of \$390.00 at the Elementary building with Sonitrol Security Systems for the 2017-18 school year.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

J.C. EHRLICH AGREEMENT

There was a motion by Mr. Haywood, seconded by Mr. DeForest, to approve a Pest Control Agreement with J.C. Ehrlich Co, Inc. for the 2017-18 fiscal year with the addition of potential fuel charges for:

1. Pest preventative maintenance at \$162.00 per month (September – May)
2. Stinging insect service at \$736.00 per year

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

USE OF SCHOOL FACILITIES

There was a motion by Mr. Haywood, seconded by Dr. Thomas, to approve the following use of facilities requests:

1. The Sharpsville Midget Football Organization to use the McCullough Run Complex every Monday through Friday from 5:00 p.m. to 8:00 p.m. for football practice starting July 24, 2017 through October 27, 2017 with a waiver of fees.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

USE OF SCHOOL FACILITIES

There was a motion by Mr. Haywood, seconded by Dr. Thomas, to approve the following use of facilities request:

1. The Sharpsville Midget Football Organization to use the McCracken Football Field to hold football games from 8:00 a.m. to 6:00 p.m. with a waiver of fees for the following Saturdays: September 2, 2017, September 23, 2017, and from 8:00 a.m. to 2:00 p.m. on October 7, 2017.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

NEGOTIATIONS COMMITTEE

Mr. Henwood had no official action to report.

PUBLIC RELATIONS COMMITTEE

Mrs. Grandy had no report.

CAFETERIA REPORT

In the absence of Chairman Tom Lapikas, Dr. Thomas recommended the following action:

FINANCE REPORT

There was a motion by Dr. Thomas, seconded by Mrs. Grandy, to approve the activity of the Cafeteria Fund for the month of May.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Janice Raykie had no official action to report. Mrs. Raykie did, however, request an Executive Session at the end of the meeting.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest said that the Career Center is working on filling the retirements of its top administration.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

ARTICULATION AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Barnes, to approve the School District Articulation Agreement with Slippery Rock University, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

FIELD TRIPS

There was a motion by Mr. Raykie, seconded by Mr. Haywood, to approve the following field trips, for which the District may incur fuel costs for the trips:

1. Mrs. Moffatt and 1 student to travel to the FCCLA National Championship in Nashville, TN July 1, 2017 through July 5, 2017 with estimated expenses to include registration costs of \$680.00, transportation costs of \$617.00, meals \$350.00 and lodging costs of \$1,533.00 for an estimated total of \$3,180.00
2. Approximately 97 High School Chemistry Students to travel to Westminster College on May 19, 2017 with estimated expenses to include sub costs of \$113.05 and transportation costs of \$206.92 for an estimated total of \$319.97
3. Approximately 50 Marching Band students to travel to Sharpsville for the Memorial Day Parade on May 29, 2017 with no cost to the District
4. Approximately 83 Fourth Grade Students to travel to Buhl Park on June 6, 2017 for a picnic with the only cost to the school being park costs of \$40.00
5. Approximately 20 Mercer County Career Center Students to travel to local businesses on May 30, 2017 with no costs to the District
6. Approximately 40 High School Chemistry Students to travel to Westminster College on May 19, 2017 with the only cost to the district being transportation costs of \$206.92
7. Approximately 21 High School Chemistry Students to travel to University of Pittsburgh on May 16, 2017 with the only cost to the district being transportation costs of \$262.27
8. Approximately 18 High School and Middle School Special Education Students to travel to various school districts on May 10, 11, & 12, 2017 for Special Games with the only cost to the District being transportation costs of \$454.71

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

CONFERENCES

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve the following conferences:

1. Heidi AbiNader to travel to State College, PA on July 16 & 17, 2017 for the Schools To Watch training with estimated expenses to include registration costs of \$50.00, mileage \$86.40, and meals \$50.00 for an estimated total of \$186.40
2. Ellen Banick to travel to State College, PA on July 16 & 17, 2017 for the Schools to Watch training with estimated expenses to include registration costs of \$50.00 and meals \$50.00 for an estimated total of \$100.00

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

THE MEADOWS LETTER OF AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the Meadows Letter of Agreement for the 2017-18 school year, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

COMPLIANCE WITH FEDERAL LAW RESOLUTION

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the District's Compliance with Federal Law Resolution for fiscal year 2017-18, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

EDULINK AGREEMENT

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the amendment to the PA-ETEP Agreement for the addition of the attachment module at the annual licensing fee of \$570.00, the same being attached to and a part of these minutes.

Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

EXECUTIVE SESSION

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

The meeting was recessed at 9:34 p.m.

The meeting reconvened at 9:57 p.m.

SOCCER COACH

There was a motion by Mr. Trontel, seconded by Dr. Thomas, to authorize the Athletic Committee and Administration to hire Chase Hoffman as a Boys' Head Soccer Coach for the 2017-18 school year if no other suitable candidates become available.

Approved: DeForest, Haywood, and Trontel

Opposed: Barnes, Grandy, Henwood, Raykie, Thomas

Motion Failed.

ADJOURNMENT

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to adjourn the meeting.

Motion Carried.

The meeting adjourned at 10:06 p.m.



Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District
FROM: Doris Mandy, Board Member
DATE: _____

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

Newspaper Article

My conflict/reason for abstaining is as follows:

daughter

Doris Mandy
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, regulation, order or ordinance," for example the School Code (Section 1111) prohibits voting to hire certain relatives.

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE: 10-Jun-17
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	31-May-17	\$70,933.41	CHECK # DESCRIPTION
ADD DEPOSITS IN TRANSIT			Wire PSERS 49,286.28
			Wire PSERS 0.00
			7226 Jenkins 28.07
			10043 DelMonaco, K 59.59
Bank Fee 40.00			10945 Kistler, J. 48.43
			11366 Strain, J. 50.53
			12007 Aicher, S 10.17
			12512 Joseph, M 403.84
			13225 AFSCME 1,718.08
SUBTOTAL 40.00			13226 AFSCME 64.73
LESS CHECKS OUTSTANDING:			13249 Barnes, J. 183.11
Interest Tranfer to Gen Fund 38.78			13259 Nashtock, K. 402.20
(SEE LIST) <u>54,106.98</u>			13270 AFSCME 1,803.79
TOTAL: 54,145.76			13271 AFSCME 48.16
		<u>54,145.76</u>	
BANK BALANCE PER STATEMENT RECONCILIATION		<u>\$16,827.65</u>	
GENERAL LEDGER ACCOUNT BALANCE		8,531.85	
ADD DEBITS:			
DISTRICT 696,745.40			
TOTAL DEBITS 696,745.40			
SUBTOTAL 705,277.25			
LESS CREDITS:			
NET DEDUCTIONS 274,814.95			
NET PAYROLL 413,634.65			
TOTAL CREDITS <u>688,449.60</u>			
BANK BALANCE PER GENERAL LEDGER		<u>\$16,827.65</u>	
TOTAL			<u>\$54,106.98</u>

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

MAY 31, 2017

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2017		
CHECKING - GENERAL	\$ 166,509.70	\$ 39,901.78
INDEXED MONEY MARKET	6,070.96	851,547.47
PA GOV TRUST	1,000,045.18	436,333.26
PA GOV TRUST-I SHARES	853,924.45	50,906.50
INDEXED MONEY MARKET-Restricted	<u>100,262.78</u>	<u>100,000.00</u>
 FUNDS AVAILABLE APRIL 30, 2017	 \$ 2,126,813.07	 \$ 1,478,689.01
 RECEIPTS - MAY		
GENERAL REVENUE	310,458.70	13,135,902.53
ACCOUNT'S RECEIVABLE	<u>33,653.64</u>	<u>1,992,373.14</u>
 TOTAL RECEIPTS - MAY	 344,112.34	 15,128,275.67
 DISBURSEMENTS - MAY		
GENERAL EXPENSES	1,208,515.35	14,042,155.58
ACCT'S PAYABLE	<u>(168,282.73)</u>	1,134,116.31
 TOTAL DISBURSEMENTS MAY	 <u>(1,040,232.62)</u>	 <u>(15,176,271.89)</u>
 FUNDS AVAILABLE MAY 31, 2017	 \$ 1,430,692.79	 \$ 1,430,692.79
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	83,478.21	
INDEXED MONEY MARKET	256,094.25	
PA GOV TRUST	136,887.78	
PA GOV TRUST-I SHARES	853,924.45	
INDEXED MONEY MARKET-RESTRICED	<u>100,308.10</u>	
 FUNDS AVAILABLE MAY 31, 2017	 \$ 1,430,692.79	

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

MAY 31, 2017

INDEXED MONEY MARKET ACCOUNT		CURRENT INTEREST RATE:	0.50%
-------------------------------------	--	-------------------------------	--------------

BALANCE FORWARD APRIL 30, 2017 \$ 6,070.96

5/26/2017	INVESTMENT #17	250,000.00
5/31/2017	INVESTMENT #18	<u>23.29</u>

BALANCE AS OF MAY 31, 2017 \$ 256,094.25

PA GOVERNMENT TRUST INVESTMENTS		CURRENT INTEREST RATE:	0.57%
----------------------------------------	--	-------------------------------	--------------

BALANCE FORWARD APRIL 30, 2017 \$ 1,000,045.18

5/5/2017	TO CHECKING	(2,687.29)
5/11/2017	INVESTMENT #27	24,552.31
5/15/2017	INVESTMENT #28	(1,000,000.00)
5/25/2017	INVESTMENT #29	114,750.84
5/31/2017	INVESTMENT #30	<u>226.74</u>

BALANCE AS OF MAY 31, 2017 \$ 136,887.78

PA GOVERNMENT TRUST I SHARES INVESTMENTS		CURRENT INTEREST RATE:	0.74%
-------------------------------------------------	--	-------------------------------	--------------

BALANCE FORWARD APRIL 30, 2017 \$ 853,924.45

NO ACTIVITY IN MAY 0.00

BALANCE AS OF MAY 31, 2017 \$ 853,924.45

INDEXED MONEY MARKET ACCOUNT-RESTRICTED		CURRENT INTEREST RATE:	0.50%
------------------------------------------------	--	-------------------------------	--------------

BALANCE FORWARD APRIL 30, 2017 \$ 100,262.78

5/31/2017	INVESTMENT #11	<u>45.32</u>
-----------	----------------	--------------

BALANCE AS OF MAY 31, 2017 \$ 100,308.10

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

MAY 31, 2017

BANK STATEMENT BALANCE	\$125,247.58
PLUS DEPOSIT(S) IN TRANSIT	4,430.28
LESS OUTSTANDING CHECKS:	

16709	US POSTAL SERVICE	79.69
16718	BOCCEMART.COM	229.85
16763	DOMENIC LOMBARDI	80.11
16770	MIU IV	37,358.00
16815	COMMONWEALTH OF PA	75.00
16828	BOCCEMART.COM	229.85
16835	T DADICH	25.00
16838	N DICKSON	960.00
16842	ERDOS TRANSPORT SERVICES	2,407.50
16852	J HART	69.00
16855	HUZZY'S	792.50
16858	G KOVACH	105.00
16862	D LYNCH	105.00
16871	G PASCI	174.00
16876	D REGULA	105.00
16882	S SEARLE	69.00
16898	R WHITTEN	105.00
16903	L HAWTHORNE	105.00
16907	M OSTHEIMER	105.00
16908	J STRAUB	105.00
16911	ADVANCE PLACEMENT PROGRAMS	1,942.00
16912	SHIPPENSBURG	405.00
16914	BUHL PARK	250.00
16915	S COMBINE	318.15

BANK BALANCE	<div style="border-top: 1px solid black; display: inline-block; width: 100%;">(46,199.65)</div>
	\$83,478.21

	FOR THE MONTH MAY	YEAR- TO-DATE
BEGINNING BALANCE	\$166,509.70	\$39,901.78
RECEIPTS	344,112.34	12,051,693.56
INVESTMENTS REDEEMED	<u>1,002,687.29</u>	<u>14,541,255.69</u>
SUB-TOTAL	1,513,309.33	26,632,851.03
DISBURSEMENTS	(1,040,232.62)	(16,968,998.50)
INVESTMENTS PURCHASED	<u>(389,598.50)</u>	<u>(9,580,374.32)</u>
BANK BALANCE	\$83,478.21	\$83,478.21

Condensed IV Board Summary Report

From 05/01/2017 To 05/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	4,438,920.00	373,612.51	3,371,169.36	0.00	75.94	1,067,750.64
200 PERSONNEL EMPL BENEFITS	2,785,137.00	228,345.48	2,159,394.54	-90.00	77.52	625,832.46
300 PURCHASED PROF & TECH	170,250.00	10,042.93	153,093.75	0.00	89.92	17,156.25
400 PURCHASED PROPERTY SVC	44,611.00	6,358.31	33,081.19	3,100.00	81.10	8,429.81
500 OTHER PURCHASED SERVICE	322,451.00	3,907.98	181,192.14	8,581.17	58.85	132,677.69
600 SUPPLIES	174,259.00	1,645.48	172,915.70	5,786.25	102.54	-4,442.95
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	7,935,628.00	623,912.69	6,070,846.68	17,377.42	76.72	1,847,403.90
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	918,180.00	84,197.07	738,708.53	0.00	80.45	179,471.47
200 PERSONNEL EMPL BENEFITS	675,680.00	55,715.47	500,038.93	0.00	74.00	175,641.07
300 PURCHASED PROF & TECH	240,899.00	8,670.98	74,532.43	4,020.00	32.60	162,346.57
400 PURCHASED PROPERTY SVC	0.00	0.00	170.00	0.00	0.00	-170.00
500 OTHER PURCHASED SERVICE	110,363.00	1,641.29	111,038.73	8,564.16	108.37	-9,239.89
600 SUPPLIES	36,866.00	227.86	37,166.85	1,457.25	104.76	-1,758.10
700 PROPERTY	5,000.00	0.00	6,320.00	0.00	126.40	-1,320.00
800 OTHER OBJECTS	1,350.00	75.00	1,633.49	0.00	120.99	-283.49
Total	1,988,338.00	150,527.67	1,469,608.96	14,041.41	74.61	504,687.63
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	370,647.00	27,715.00	310,547.16	0.00	83.78	60,099.84
Total	370,647.00	27,715.00	310,547.16	0.00	83.78	60,099.84
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	11,687.00	923.66	14,622.04	0.00	125.11	-2,935.04
200 PERSONNEL EMPL BENEFITS	4,545.00	355.16	5,644.99	0.00	124.20	-1,099.99
300 PURCHASED PROF & TECH	25,112.00	0.00	4,000.00	0.00	15.92	21,112.00
500 OTHER PURCHASED SERVICE	33,153.00	0.00	-524.19	0.00	-1.58	33,677.19
600 SUPPLIES	1,900.00	0.00	1,372.97	0.00	72.26	527.03

Condensed IV Board Summary Report

From 05/01/2017 To 05/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	76,397.00	1,278.82	25,115.81	0.00	32.87	51,281.19
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	319,345.00	22,404.83	224,940.31	0.00	70.43	94,404.69
200 PERSONNEL EMPL BENEFITS	183,255.00	12,820.64	135,196.85	0.00	73.77	48,058.15
300 PURCHASED PROF & TECH	5,015.00	3,218.13	10,715.88	0.00	213.67	-5,700.88
500 OTHER PURCHASED SERVICE	0.00	0.00	707.20	0.00	0.00	-707.20
600 SUPPLIES	2,409.00	0.00	2,925.81	0.00	121.45	-516.81
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	510,024.00	38,443.60	374,486.05	0.00	73.42	135,537.95
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	240,804.00	20,222.23	201,458.77	0.00	83.66	39,345.23
200 PERSONNEL EMPL BENEFITS	187,548.00	14,603.95	157,248.78	300.00	84.00	29,999.22
300 PURCHASED PROF & TECH	27,823.00	1,860.73	21,603.19	0.00	77.64	6,219.81
400 PURCHASED PROPERTY SVC	784.00	16.00	740.00	8.00	95.40	36.00
500 OTHER PURCHASED SERVICE	22,488.00	356.16	4,203.17	70.50	19.00	18,214.33
600 SUPPLIES	69,748.00	1,046.79	60,490.24	17.99	86.75	9,239.77
700 PROPERTY	6,250.00	0.00	6,250.00	0.00	100.00	0.00
800 OTHER OBJECTS	500.00	89.00	238.00	0.00	47.60	262.00
Total	555,945.00	38,194.86	452,232.15	396.49	81.41	103,316.36
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	579,748.00	46,649.16	496,654.18	0.00	85.66	83,093.82
200 PERSONNEL EMPL BENEFITS	406,107.00	31,648.06	334,581.49	1,200.00	82.68	70,325.51
300 PURCHASED PROF & TECH	60,391.00	3,320.69	65,961.28	583.33	110.18	-6,153.61
400 PURCHASED PROPERTY SVC	3,243.00	494.00	2,478.80	390.92	88.48	373.28
500 OTHER PURCHASED SERVICE	41,401.00	1,213.04	32,545.57	288.31	79.30	8,567.12
600 SUPPLIES	23,466.00	1,088.61	21,460.33	427.79	93.27	1,577.88
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	7,828.00	0.00	6,633.82	595.00	92.34	599.18

Condensed IV Board Summary Report

From 05/01/2017 To 05/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	1,122,184.00	84,413.56	960,315.47	3,485.35	85.88	158,383.18
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	86,529.00	7,547.94	68,197.97	0.00	78.81	18,331.03
200 PERSONNEL EMPL BENEFITS	53,540.00	4,543.39	42,599.32	0.00	79.56	10,940.68
300 PURCHASED PROF & TECH	2,964.00	556.11	2,149.00	0.00	72.50	815.00
500 OTHER PURCHASED SERVICE	200.00	0.00	202.00	0.00	101.00	-2.00
600 SUPPLIES	2,319.00	0.00	2,015.26	0.00	86.90	303.74
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	145,552.00	12,647.44	115,163.55	0.00	79.12	30,388.45
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	125,302.00	10,195.17	112,128.87	0.00	89.48	13,173.13
200 PERSONNEL EMPL BENEFITS	90,723.00	6,601.08	72,774.91	350.00	80.60	17,598.09
300 PURCHASED PROF & TECH	19,402.00	611.10	27,838.17	75.00	143.86	-8,511.17
400 PURCHASED PROPERTY SVC	860.00	66.16	354.20	62.16	48.41	443.64
500 OTHER PURCHASED SERVICE	3,150.00	12.81	1,480.20	0.00	46.99	1,669.80
600 SUPPLIES	1,900.00	47.25	1,378.64	12.78	73.23	508.58
800 OTHER OBJECTS	245.00	0.00	235.00	0.00	95.91	10.00
Total	241,582.00	17,533.57	216,189.99	499.94	89.69	24,892.07
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	595,377.00	45,605.05	489,830.15	-581.40	82.17	106,128.25
200 PERSONNEL EMPL BENEFITS	452,490.00	33,232.60	371,506.74	0.00	82.10	80,983.26
300 PURCHASED PROF & TECH	25,750.00	30.00	330.00	30.00	1.39	25,390.00
400 PURCHASED PROPERTY SVC	114,746.00	7,432.64	141,315.46	15,415.20	136.58	-41,984.66
500 OTHER PURCHASED SERVICE	67,412.00	300.00	61,911.80	300.00	92.28	5,200.20
600 SUPPLIES	408,529.00	25,317.89	345,764.75	16,233.69	88.61	46,530.56
700 PROPERTY	42,392.00	0.00	42,391.89	13,277.60	131.32	-13,277.49
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00

Condensed IV Board Summary Report

From 05/01/2017 To 05/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	1,706,846.00	111,918.18	1,453,050.79	44,675.09	87.74	209,120.12
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	518,556.00	52,174.72	481,726.45	0.00	92.89	36,829.55
Total	518,556.00	52,174.72	481,726.45	0.00	92.89	36,829.55
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	99,484.00	8,059.33	88,652.63	0.00	89.11	10,831.37
200 PERSONNEL EMPL BENEFITS	64,472.00	4,945.51	54,525.74	300.00	85.03	9,646.26
400 PURCHASED PROPERTY SVC	61,000.00	0.00	51,850.00	9,150.00	100.00	0.00
500 OTHER PURCHASED SERVICE	5,445.00	399.26	6,918.79	27.00	127.56	-1,500.79
600 SUPPLIES	200.00	0.00	37.98	0.00	18.99	162.02
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	230,601.00	13,404.10	201,985.14	9,477.00	91.70	19,138.86
10-2900 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	8,401.24	0.00	80.01	2,098.76
Total	10,500.00	0.00	8,401.24	0.00	80.01	2,098.76
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	-81.00	0.00	81.00
200 PERSONNEL EMPL BENEFITS	0.00	134.97	14,866.37	0.00	0.00	-14,866.37
500 OTHER PURCHASED SERVICE	0.00	-1,589.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	-1,454.03	14,866.37	-81.00	0.00	-14,785.37
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	185,255.00	18,899.29	163,231.80	0.00	88.11	22,023.20
200 PERSONNEL EMPL BENEFITS	72,007.00	7,267.92	61,485.64	0.00	85.38	10,521.36
300 PURCHASED PROF & TECH	77,504.00	7,246.30	59,686.37	2,798.58	80.62	15,019.05
400 PURCHASED PROPERTY SVC	6,782.00	0.00	6,823.34	0.00	100.60	-41.34

Condensed IV Board Summary Report

From 05/01/2017 To 05/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	55,543.00	3,156.27	48,957.96	4,345.82	95.96	2,239.22
600 SUPPLIES	47,284.00	3,136.31	42,500.12	4,500.83	99.40	283.05
700 PROPERTY	0.00	0.00	0.00	1,699.38	0.00	-1,699.38
800 OTHER OBJECTS	10,643.00	723.68	23,220.27	1,080.00	228.32	-13,657.27
Total	455,018.00	40,429.77	405,905.50	14,424.61	92.37	34,687.89
10-4200 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
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	58,638.00	0.00	58,625.75	0.00	99.97	12.25
900 OTHER USES OF FUNDS	95,000.00	0.00	95,000.00	0.00	100.00	0.00
Total	153,638.00	0.00	153,625.75	0.00	99.99	12.25
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,213,582.00	0.00	1,268,785.26	0.00	104.54	-55,203.26
Total	1,213,582.00	0.00	1,268,785.26	0.00	104.54	-55,203.26
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	-2,624.60	-18,791.74	0.00	0.00	18,791.74
300 PURCHASED PROF & TECH	0.00	0.00	78,095.00	0.00	0.00	-78,095.00

Condensed IV Board Summary Report

From 05/01/2017 To 05/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	0.00	-2,624.60	59,303.26	0.00	0.00	-59,303.26
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	4,767.00	0.00	0.00	0.00	0.00	4,767.00
Total	4,767.00	0.00	0.00	0.00	0.00	4,767.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE IEA						
000	-5,114,818.00	-146,662.55	-5,135,695.98	0.00	100.40	20,877.98
Total	-5,114,818.00	-146,662.55	-5,135,695.98	0.00	100.40	20,877.98
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-221,500.00	-1,980.50	-139,707.78	0.00	63.07	-81,792.22
Total	-221,500.00	-1,980.50	-139,707.78	0.00	63.07	-81,792.22
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-4,000.00	-463.64	-12,159.37	0.00	303.98	8,159.37
Total	-4,000.00	-463.64	-12,159.37	0.00	303.98	8,159.37
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-33,335.00	0.00	-30,671.00	0.00	92.00	-2,664.00
Total	-33,335.00	0.00	-30,671.00	0.00	92.00	-2,664.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-485,506.00	-23,811.36	-176,034.37	0.00	36.25	-309,471.63
Total	-485,506.00	-23,811.36	-176,034.37	0.00	36.25	-309,471.63
10-6900 GENERAL FUND - OTHER REV FROM LOCAL						
000	-341,116.00	-2,874.49	-256,348.82	-9,756.78	78.01	-75,010.40
Total	-341,116.00	-2,874.49	-256,348.82	-9,756.78	78.01	-75,010.40
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER						

Condensed IV Board Summary Report

From 05/01/2017 To 05/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	-6,270,359.00	0.00	-4,699,195.00	0.00	74.94	-1,571,164.00
Total	-6,270,359.00	0.00	-4,699,195.00	0.00	74.94	-1,571,164.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED						
000	-744,540.00	0.00	-542,230.00	0.00	72.82	-202,310.00
Total	-744,540.00	0.00	-542,230.00	0.00	72.82	-202,310.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	-1,188,977.00	-42,055.47	-1,112,328.32	0.00	93.55	-76,648.68
Total	-1,188,977.00	-42,055.47	-1,112,328.32	0.00	93.55	-76,648.68
10-7500 GENERAL FUND - EXTRA GRANTS						
000	-239,259.00	0.00	-239,259.00	0.00	100.00	0.00
Total	-239,259.00	0.00	-239,259.00	0.00	100.00	0.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE						
000	-1,918,825.00	-92,610.69	-789,347.81	0.00	41.13	-1,129,477.19
Total	-1,918,825.00	-92,610.69	-789,347.81	0.00	41.13	-1,129,477.19
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND -						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 05/01/2017 To 05/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-8800 GENERAL FUND - MED ASSIST REIMBURSE 000	-33,500.00	0.00	-2,925.08	0.00	8.73	-30,574.92
Total	-33,500.00	0.00	-2,925.08	0.00	8.73	-30,574.92
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 - GENERAL FUND						
Total Expenditure	15,867,818.00	1,211,139.95	12,560,441.31	104,296.31	79.81	3,203,080.38
Total Other Expenditure	1,371,987.00	-2,624.60	1,481,714.27	0.00	107.99	-109,727.27
Total Revenue	-16,595,735.00	-310,458.70	-13,135,902.53	-9,756.78	79.21	-3,450,075.69
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	644,070.00	898,056.65	906,253.05	94,539.53	155.38	-356,722.58

Grand Totals

Total Expenditure	15,867,818.00	1,211,139.50	12,560,441.31	104,296.31	79.81	3,203,080.38
Total Other Expenditure	1,371,987.00	-2,624.60	1,481,714.27	0.00	107.99	-109,727.27
Total All Expenditures	17,239,805.00	1,208,515.35	14,042,155.58	104,296.31	82.05	3,093,353.11
Total Revenue	-16,595,735.00	-310,458.70	-13,135,902.53	-9,756.78	79.21	-3,450,075.69
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-16,595,735.00	-310,458.70	-13,135,902.53	-9,756.78	79.21	-3,450,075.69
	644,070.00	898,056.65	906,253.05	94,539.53	155.38	-356,722.58

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

MAY 31, 2017

	MONTH OF MAY	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2017	\$15,559.45	\$35,811.43
RECEIPTS - MAY		
5/31/2017 MAY INTEREST	<u>6.62</u>	
TOTAL RECEIPTS - MAY	6.62	135,175.21
DISBURSEMENTS - MAY		
TOTAL DISBURSEMENTS MAY	<u>0.00</u>	<u>155,420.57</u>
FUNDS AVAILABLE MAY 31, 2017	<u>\$15,566.07</u>	<u>\$15,566.07</u>

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	2.17	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .50%]	<u>15,563.90</u>	
FUNDS AVAILABLE MAY 31, 2017		\$ 15,566.07

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

MAY 31, 2017

	MONTH OF FEBRUARY	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2017	\$8,497,462.21	\$0.00
RECEIPTS - MAY		
	<u>3,804.16</u>	
TOTAL RECEIPTS - MAY	3,804.16	8,541,766.37
DISBURSEMENTS - MAY		
5/24/2017 CK #105 ECKLES ARCHITECTS	7,587.00	
5/24/2017 CD INVESTMENT FEES	<u>10,130.94</u>	
TOTAL DISBURSEMENTS MAY	<u>17,717.94</u>	<u>58,217.94</u>
FUNDS AVAILABLE MAY 31, 2017	\$8,483,548.43	\$8,483,548.43

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARM ACCOUNT (CURRENT RATE: .74%)	1,039,548.43	
PLGIT CERTIFICATES OF DEPOSIT - SEE ATTACHMENT	<u>7,444,000.00</u>	
FUNDS AVAILABLE MAY 31, 2017		\$8,483,548.43

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

MAY 31, 2017

CERTIFICATES OF DEPOSIT:

<u>DATE</u>	<u>BANK</u>	<u>MATURITY</u>	<u>INTEREST RATE</u>	<u>AMOUNT</u>
5/24/2017	First State Bank, Farnam, NE-(12244)	9/15/2017	1.10%	248,000.00
5/24/2017	Tristate Capital Bank, Pittsburgh, PA-(58457)	10/13/2017	1.00%	248,000.00
5/24/2017	New Omni Bank N.A., Alhambra, CA-(23086)	11/15/2017	1.10%	248,000.00
5/24/2017	Security Bank, Tulsa, OK-(4178)	12/15/2017	1.20%	248,000.00
5/24/2017	Orrstown Bank, Shippensburg, PA-(713)	3/15/2018	1.15%	247,000.00
5/24/2017	Crestmark Bank, Troy, MI-(34353)	3/15/2018	1.15%	247,000.00
5/24/2017	Community West Bank N.A., Goleta, CA-	3/15/2018	1.11%	212,000.00
5/24/2017	Western Alliance Bank, Phoenix, AZ-(57512)	3/15/2018	1.15%	247,000.00
5/24/2017	BofI Federal Bank, San Diego, CA-(35546)	3/15/2018	1.15%	247,000.00
5/24/2017	Flagler Bank, North Palm Beach, FL-(35218)	4/13/2018	1.30%	247,000.00
5/24/2017	Eureka Homestead, Metairie, LA-(29268)	4/13/2018	1.25%	247,000.00
5/24/2017	Usameribank, Largo, FL-(58427)	4/13/2018	1.25%	247,000.00
5/24/2017	Privatebank & Trust Co. (The) (Acqd	4/13/2018	1.20%	165,000.00
5/24/2017	Financial Federal Savings Bank,	4/13/2018	1.25%	247,000.00
5/24/2017	Pacific Western Bank (Acquired Security	4/13/2018	1.25%	247,000.00
5/24/2017	Landmark Community Bank, Collierville, TN-	5/15/2018	1.30%	246,000.00
5/24/2017	First Capital Bank, Germantown, TN-(57552)	5/15/2018	1.30%	246,000.00
5/24/2017	American National Bank Of Minnesota,	5/15/2018	1.40%	246,000.00
5/24/2017	Capital Community Bank, Provo, UT-(33823)	5/15/2018	1.30%	246,000.00
5/24/2017	Citizens State Bank Of La Crosse, La	5/15/2018	1.35%	246,000.00
5/24/2017	Mainstreet Bank, Herndon, VA-(57742)	5/15/2018	1.35%	246,000.00
5/24/2017	Affiliated Bank, Arlington, TX-(34885)	6/15/2018	1.36%	246,000.00
5/24/2017	First Internet Bank Of Indiana,	6/15/2018	1.35%	246,000.00
5/24/2017	Cornerstone Bank, Nebraska, York, NE-	6/15/2018	1.40%	246,000.00
5/24/2017	Bank Of China, New York, NY-(33653)	6/15/2018	1.35%	246,000.00
5/24/2017	East Boston Savings Bank, Boston, MA-	6/15/2018	1.35%	246,000.00
5/24/2017	Post Oak Bank, N.A., Houston, TX-(57729)	6/15/2018	1.35%	246,000.00
5/24/2017	Cfg Community Bank, Lutherville, MD-	8/15/2018	1.40%	245,000.00
5/24/2017	Bank Of The Ozarks, Little Rock, AR-(110)	8/15/2018	1.38%	165,000.00
5/24/2017	Third Coast Bank Ssb, Humble, TX-(58716)	8/15/2018	1.45%	245,000.00
5/24/2017	Prudential Savings Bank, Philadelphia, PA-	8/15/2018	1.45%	245,000.00

TOTAL

\$ 7,444,000.00

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

June 19, 2017

GENERAL FUND:

Total Bills to be Affirmed for May

897,070.70

Total Bills to be Approved for June

143,480.16

CAPITAL PROJECT FUND:

Total Bills to be Approved for June

\$6,667.50

Fund Accounting Check Register

GENERAL FUND - From 05/01/2017 To 05/31/2017

factrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016814	05/11/2017	L2670800001	00011777	70756000	10-2620-424-000-00-500-000-000-0000	1262042450000000	562.00
00016814	05/11/2017	L2670800002	00011777	70756000	10-2620-424-000-00-800-000-000-0000	1262042480000000	687.10
00016814	05/11/2017	L2670800003	00011777	7651000	10-2620-424-000-00-200-000-000-0000	1262042420000000	735.07
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE							
00016815	05/11/2017	L2670800004	00011778	Jennings	Remit # 1 Check Date: 05/11/2017	Check Amount:	1,984.17
Vendor: COMMONP10 - COMMONWEALTH OF PA							
00016816	05/11/2017	L2670800005	00011773	104697454	Remit # 1 Check Date: 05/11/2017	Check Amount:	75.00
Vendor: FERRELLGA - FERRELL GAS							
00016817	05/11/2017	L2670800006	00011738	MPSEBT	Remit # 1 Check Date: 05/11/2017	Check Amount:	75.00
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00016818	05/11/2017	L2670800007	00011774	376318710	Remit # 1 Check Date: 05/11/2017	Check Amount:	2,942.19
00016818	05/11/2017	L2670800008	00011774	376318710	Remit # 1 Check Date: 05/11/2017	Check Amount:	7,546.08
00016818	05/11/2017	L2670800009	00011774	376318710	Remit # 1 Check Date: 05/11/2017	Check Amount:	7,546.08
Vendor: NATIONALFUEL - NATIONAL FUEL							
00016819	05/11/2017	L2670800010	00011745	PC	Remit # 1 Check Date: 05/11/2017	Check Amount:	509.69
Vendor: PCFERKO - PETTY CASH - BRAD A. FERKO							
00016820	05/11/2017	L2670800011	00011715	110005503740	Remit # 1 Check Date: 05/11/2017	Check Amount:	543.02
00016820	05/11/2017	L2670800012	00011715	110005508863	Remit # 1 Check Date: 05/11/2017	Check Amount:	70.37
00016820	05/11/2017	L2670800013	00011715	110005508905	Remit # 1 Check Date: 05/11/2017	Check Amount:	1,123.08
00016820	05/11/2017	L2670800014	00011715	110005508954	Remit # 1 Check Date: 05/11/2017	Check Amount:	47.25
00016820	05/11/2017	L2670800015	00011715	110005508996	Remit # 1 Check Date: 05/11/2017	Check Amount:	47.25
00016820	05/11/2017	L2670800016	00011715	110005503203	Remit # 1 Check Date: 05/11/2017	Check Amount:	4,729.93
00016820	05/11/2017	L2670800017	00011715	110005503203	Remit # 1 Check Date: 05/11/2017	Check Amount:	19.68
00016820	05/11/2017	L2670800018	00011825	110046135841	Remit # 1 Check Date: 05/11/2017	Check Amount:	144.35
Vendor: PENNPO - PENN POWER							
00016821	05/11/2017	L2670800019	00011779	Sonnenblick	Remit # 1 Check Date: 05/11/2017	Check Amount:	22.47
00016821	05/11/2017	L2670800020	00011779	Sonnenblick	Remit # 1 Check Date: 05/11/2017	Check Amount:	104.11
Vendor: SONNENJO - JORDAN SONNENBLICK							
00016899	05/14/2017	L2673000001	00011776	USPS	Remit # 1 Check Date: 05/11/2017	Check Amount:	4,216.00
Vendor: FIRSTNAB - FIRST NATIONAL BANK							
00016900	05/14/2017	L2673000002	00011839	USPS	Remit # 1 Check Date: 05/14/2017	Check Amount:	5,153.93
Vendor: USPS2 - US POSTAL SERVICE							
00016900	05/14/2017	L2673000002	00011839	USPS	Remit # 2 Check Date: 05/14/2017	Check Amount:	54.58
00016900	05/14/2017	L2673000002	00011839	USPS	Remit # 2 Check Date: 05/14/2017	Check Amount:	14,445.05
00016900	05/14/2017	L2673000002	00011839	USPS	Remit # 2 Check Date: 05/14/2017	Check Amount:	734.00
00016900	05/14/2017	L2673000002	00011839	USPS	Remit # 2 Check Date: 05/14/2017	Check Amount:	1,541.97
00016900	05/14/2017	L2673000002	00011839	USPS	Remit # 2 Check Date: 05/14/2017	Check Amount:	2,275.97
00016900	05/14/2017	L2673000002	00011839	USPS	Remit # 2 Check Date: 05/14/2017	Check Amount:	270.00
00016900	05/14/2017	L2673000002	00011839	USPS	Remit # 2 Check Date: 05/14/2017	Check Amount:	270.00
00016900	05/14/2017	L2673000002	00011839	USPS	Remit # 2 Check Date: 05/14/2017	Check Amount:	23.09
00016900	05/14/2017	L2673000002	00011839	USPS	Remit # 2 Check Date: 05/14/2017	Check Amount:	23.09

* Denotes Non-Negotiable Transaction

P - Prenote

Payable Transaction

06/05/2017 02:46:43 PM

- Direct Deposit

c - Credit Card Payment

Sharpsville Area School District

Page 1

Fund Accounting Check Register

fackrgc

GENERAL FUND - From 05/01/2017 To 05/31/2017

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016901	05/18/2017	L2675200001	00011846	PC	10-0485-000-00-000-000-0000	10485	250.00
Vendor: PCFERKO - PETTY CASH - BRAD A. FERKO							
00016902	05/10/2017	L2676600001	00011852	Fabian	Remit # 1 Check Date: 05/18/2017	Check Amount:	250.00
00016902	05/10/2017	L2676600002	00011852	Fabian	10-3250-330-000-00-000-000-BAJ0	330BAJ	52.50
00016902	05/10/2017	L2676600003	00011852	Fabian	10-3250-330-000-00-000-000-BAJ0	330BAJ	52.50
00016902	05/10/2017	L2676600004	00011852	Fabian	10-3250-330-000-00-000-000-BAV0	330BAV	52.50
00016902	05/10/2017	L2676600004	00011852	Fabian	10-3250-330-000-00-000-000-BAV0	330BAV	52.50
Vendor: FABIANMA - MATT FABIAN							
00016903	05/10/2017	L2676600005	00011853	Hawthorne	Remit # 1 Check Date: 05/22/2017	Check Amount:	210.00
00016903	05/10/2017	L2676600006	00011853	Hawthorne	10-3250-330-000-00-000-000-BAJ0	330BAJ	52.50
00016903	05/10/2017	L2676600006	00011853	Hawthorne	10-3250-330-000-00-000-000-BAV0	330BAV	52.50
Vendor: HAWTHOLA - LARRY HAWTHORNE							
00016904	05/10/2017	L2676600007	00011854	Hoover	Remit # 1 Check Date: 05/22/2017	Check Amount:	105.00
00016904	05/10/2017	L2676600008	00011854	Hoover	10-3250-330-000-00-000-000-BAJ0	330BAJ	52.50
00016904	05/10/2017	L2676600008	00011854	Hoover	10-3250-330-000-00-000-000-BAV0	330BAV	52.50
Vendor: HOOVERST - STEVE HOOVER							
00016905	05/10/2017	L2676600009	00011855	Johnson	Remit # 1 Check Date: 05/22/2017	Check Amount:	105.00
00016905	05/10/2017	L2676600010	00011855	Johnson	10-3250-330-000-00-000-000-BAJ0	330BAJ	52.50
00016905	05/10/2017	L2676600010	00011855	Johnson	10-3250-330-000-00-000-000-BAV0	330BAV	52.50
Vendor: JOHNSOCR - CORY JOHNSON							
00016906	05/10/2017	L2676600011	00011856	Morar	Remit # 1 Check Date: 05/22/2017	Check Amount:	105.00
00016906	05/10/2017	L2676600012	00011856	Morar	10-3250-330-000-00-000-000-SBJ0	330SBJ	52.50
00016906	05/10/2017	L2676600012	00011856	Morar	10-3250-330-000-00-000-000-SBV0	330SBV	52.50
Vendor: MORARJO - JOE MORAR							
00016907	05/10/2017	L2676600013	00011857	Ostheimer	Remit # 1 Check Date: 05/22/2017	Check Amount:	105.00
00016907	05/10/2017	L2676600014	00011857	Ostheimer	10-3250-330-000-00-000-000-BAJ0	330BAJ	52.50
00016907	05/10/2017	L2676600014	00011857	Ostheimer	10-3250-330-000-00-000-000-BAV0	330BAV	52.50
Vendor: OSTHEIMA - MARK OSTHEIMER							
00016908	05/10/2017	L2676600015	00011860	Straub	Remit # 1 Check Date: 05/22/2017	Check Amount:	105.00
00016908	05/10/2017	L2676600016	00011860	Straub	10-3250-330-000-00-000-000-SBJ0	330SBJ	52.50
00016908	05/10/2017	L2676600016	00011860	Straub	10-3250-330-000-00-000-000-SBV0	330SBV	52.50
Vendor: STRAUBJO - JOEL STRAUB							
00016909	05/10/2017	L2676600017	00011848	USPS	Remit # 1 Check Date: 05/22/2017	Check Amount:	105.00
00016909	05/10/2017	L2676600017	00011848	USPS	10-3250-810-000-00-000-000-AD00	810AD	88.68
Vendor: USPS2 - US POSTAL SERVICE							
00016910	05/22/2017	L2677700001	00011867	UL	Remit # 2 Check Date: 05/22/2017	Check Amount:	88.68
00016910	05/22/2017	L2677700001	00011867	UL	10-2360-610-000-00-000-000-0000	12360610000000	275.00
Vendor: SHENANVAU - SHENANGO VALLEY URBAN LEAGUE							
00016911	05/23/2017	L2678000001	00011870	AP	Remit # 1 Check Date: 05/22/2017	Check Amount:	275.00
00016911	05/23/2017	L2678000001	00011870	AP	10-2120-340-000-00-800-000-137-0000	1212034080000000	1,942.00
Vendor: ADVPLP - ADVANCED PLACEMENT PROGRAMS							
00016912	05/23/2017	L2678000002	00011869	SUF	Remit # 1 Check Date: 05/23/2017	Check Amount:	1,942.00
00016912	05/23/2017	L2678000002	00011869	SUF	10-3250-580-000-00-000-000-TRV0	580TRV	405.00

* Denotes Non-Negotiable Transaction

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

Sharpville Area School District

Page 2

06/05/2017 02:46:44 PM

Fund Accounting Check Register

GENERAL FUND - From 05/01/2017 To 05/31/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: SHIPPEUNE - SHIPPENBURG UNIVERSITY FOUNDATION								
00016913	05/26/2017	L2682100006	00011875	Boston-06	Remit # 1 Check Date: 05/23/2017	10-0470-000-00-000-000-0000	10470	405.00
Vendor: BOSTONMU - BOSTON MUTUAL								
00016914	05/26/2017	L2682100001	00011866	BUH1	Remit # 1 Check Date: 05/26/2017	10-2310-580-000-00-000-0000	1231058000000000	527.14
Vendor: BUHLPAC - BUHL PARK CORPORATION								
00016915	05/26/2017	L2682100002	00011876	CMRegent-06	Remit # 1 Check Date: 05/26/2017	10-0470-000-00-000-000-0000	10470	250.00
Vendor: CMREG - CM REGENT, LLC								
00016916	05/26/2017	L2682100003	00011877	Combine	Remit # 1 Check Date: 05/26/2017	10-0485-000-00-000-000-0000	10485	250.00
Vendor: COMBINSU - SUZANNE COMBINE								
00016917	05/26/2017	L2682100004	00011872	Crown-06	Remit # 1 Check Date: 05/26/2017	10-0470-000-00-000-000-0000	10470	167.67
00016917	05/26/2017	L2682100005	00011874	Crown-06	Remit # 1 Check Date: 05/26/2017	10-0470-000-00-000-000-0000	10470	318.15
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION								
00016918	05/26/2017	L2682700001	00011890	LSB	Remit # 1 Check Date: 05/26/2017	10-3250-635-000-00-000-000-BAV0	635BAV	318.15
00016918	05/26/2017	L2682700002	00011890	LSB	Remit # 1 Check Date: 05/26/2017	10-3250-635-000-00-000-000-SBV0	635SBV	156,533.98
Vendor: LOCKSTB - LOCK, STOCK AND BARREL								
05052017	05/05/2017	L2679500001	00011826	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-2620-610-000-00-000-000-0000	1262061000000000	1,204.13
05052017	05/05/2017	L2679500002	00011827	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-2620-610-000-00-000-000-0000	1262061000000000	157,738.11
05052017	05/05/2017	L2679500003	00011827	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-2620-610-000-00-000-000-0000	1262061000000000	125.35
05052017	05/05/2017	L2679500004	00011827	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-2620-610-000-00-000-000-0000	1262061000000000	125.35
05052017	05/05/2017	L2679500005	00011827	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-2620-610-000-00-000-000-0000	1262061000000000	250.70
05052017	05/05/2017	L2679500006	00011827	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-2620-610-000-00-000-000-0000	1262061000000000	365.05
05052017	05/05/2017	L2679500007	00011827	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-2620-610-000-00-000-000-0000	1262061000000000	2,188.45
05052017	05/05/2017	L2679500008	00011756	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-1110-610-000-30-800-240-137-0000	111006108024000	71.74
05052017	05/05/2017	L2679500009	00011756	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-1110-610-000-30-800-240-137-0000	111006108024000	8.97
05052017	05/05/2017	L2679500010	00011775	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-1110-610-000-30-800-240-137-0000	111006108024000	-503.85
05052017	05/05/2017	L2679500011	00011775	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-1110-610-000-30-800-240-137-0000	111006108024000	19.14
05052017	05/05/2017	L2679500012	00011775	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-2310-610-000-00-000-000-0000	1231061000000000	131.67
05052017	05/05/2017	L2679500013	00011775	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-2519-580-000-00-000-000-0000	1251958000000000	68.30
05052017	05/05/2017	L2679500014	00011775	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-2519-340-000-00-000-000-0000	1251934000000000	7.94
05052017	05/05/2017	L2679500015	00011775	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-2519-340-000-00-000-000-0000	1251934000000000	21.19
05052017	05/05/2017	L2679500016	00011775	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-3210-610-000-00-800-000-137-0000	1321061080000000	101.00
05052017	05/05/2017	L2679500016	00011775	Harrisbank-05	Remit # 1 Check Date: 05/26/2017	10-2310-610-000-00-000-000-0000	1231061000000000	12.81
Vendor: HARRISBA - HARRIS BANK								
05052017	05/05/2017	L2679500016	00011775	Harrisbank-05	Remit # 1 Check Date: 05/05/2017	10-2310-610-000-00-000-000-0000	1231061000000000	46.99
							Check Amount:	2,687.29

* Denotes Non-Negotiable Transaction

P - Prenote

Payable Transaction

c - Credit Card Payment

06/05/2017 02:46:44 PM

Sharpville Area School District

Page 3

background

background

#	- Payable Transaction	* Denotes Non-Negotiable Transaction	p - Prenote	d - Direct Deposit	c - Credit Card Payment
06/05/2017 02:46:44 PM					Sharpville Area School District

Page 4

* Denotes Non-Negotiable Transaction

p - Prenote

- Payable Transaction

06/05/2017 02:46:44 PM

Sharpville Area School District

Page 4

C - Credit Card Payment

GENERAL FUND - From 06/19/2017 To 06/19/2017

#	Payable Transaction	06/16/2017 11:25:55 AM	* Denotes Non-Negotiable Transaction	P - Prenote	Direct Deposit	C - Credit Card Payment	Page 1
					Sharpville Area School District		

P - Prenotes

P - Prenotes

P - Prenotes

Fund Accounting Check Register

GENERAL FUND - From 06/19/2017 To 06/19/2017

fsackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: COLTPL - COLT PLUMBING CO., INC.							
00016949	06/19/2017	L2673700086	00011911	78368	Remit # 1 Check Date: 06/19/2017	Check Amount:	164.65
					10-2620-430-000-00-500-000-000-0000	126204305000000	1,328.50
00016949	06/19/2017	L2673700087	00011911	78368	Remit # 1 Check Date: 06/19/2017	Check Amount:	1,328.50
					10-2620-430-000-00-980-000-000-0000	126204309800000	
Vendor: COMMERTUF - COMMERCIAL TURF FERTILIZATION							
00016950	06/19/2017	L2673700111	00011698	SASD-0101	Remit # 1 Check Date: 06/19/2017	Check Amount:	2,657.00
					10-2519-340-000-00-000-000-000-0000	125193400000000	75.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00016951	06/19/2017	L2673700002	00010139	DADICH	Remit # 1 Check Date: 06/19/2017	Check Amount:	75.00
					10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
00016951	06/19/2017	L2673700196	00011891	DADICH	Remit # 1 Check Date: 06/19/2017	Check Amount:	36.00
					10-2380-635-000-30-800-000-137-0000	123806358000000	
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00016952	06/19/2017	L2673700044	00011541	54751402	Remit # 1 Check Date: 06/19/2017	Check Amount:	61.00
					10-1110-448-000-10-200-000-117-0000	111004482000000	974.00
00016952	06/19/2017	L2673700045	00011541	54751402	Remit # 1 Check Date: 06/19/2017	Check Amount:	793.00
					10-1110-448-000-20-500-000-127-0000	111004485000000	
00016952	06/19/2017	L2673700046	00011541	54751402	Remit # 1 Check Date: 06/19/2017	Check Amount:	793.00
					10-1110-448-000-30-800-000-137-0000	111004488000000	
00016952	06/19/2017	L2673700047	00011541	54751402	Remit # 1 Check Date: 06/19/2017	Check Amount:	4.00
					10-2250-448-000-30-800-000-137-0000	122504488000000	
00016952	06/19/2017	L2673700048	00011541	54751402	Remit # 1 Check Date: 06/19/2017	Check Amount:	4.00
					10-2260-448-000-00-000-000-000-0000	122604480000000	
00016952	06/19/2017	L2673700049	00011541	54751402	Remit # 1 Check Date: 06/19/2017	Check Amount:	33.00
					10-2360-448-000-00-000-000-000-0000	123604480000000	
00016952	06/19/2017	L2673700050	00011541	54751402	Remit # 1 Check Date: 06/19/2017	Check Amount:	82.00
					10-2380-448-000-10-200-000-117-0000	123804482000000	
00016952	06/19/2017	L2673700051	00011541	54751402	Remit # 1 Check Date: 06/19/2017	Check Amount:	37.00
					10-2380-448-000-20-500-000-127-0000	123804485000000	
00016952	06/19/2017	L2673700052	00011541	54751402	Remit # 1 Check Date: 06/19/2017	Check Amount:	95.00
					10-2380-448-000-30-800-000-137-0000	123804488000000	
00016952	06/19/2017	L2673700053	00011541	54751402	Remit # 1 Check Date: 06/19/2017	Check Amount:	33.08
					10-2519-448-000-00-000-000-000-0000	125194480000000	
Vendor: DELAGELA - DE LAGE LANDEN FINANCIAL SERVICES							
INC							
00016953	06/19/2017	L2673700054	00011525	46383-00	Remit # 2 Check Date: 06/19/2017	Check Amount:	2,848.08
					10-3250-610-000-00-000-000-000-BAJ0	610BAJ	180.40
00016953	06/19/2017	L2673700055	00011525	46383-00	Remit # 2 Check Date: 06/19/2017	Check Amount:	209.75
					10-3250-610-000-00-000-000-000-BAJ0	610BAJ	
00016953	06/19/2017	L2673700056	00011525	46383-00	Remit # 2 Check Date: 06/19/2017	Check Amount:	61.90
					10-3250-610-000-00-000-000-000-BAJ0	610BAJ	
00016953	06/19/2017	L2673700057	00011525	46383-00	Remit # 2 Check Date: 06/19/2017	Check Amount:	87.90
					10-3250-610-000-00-000-000-000-BAJ0	610BAJ	
00016953	06/19/2017	L2673700058	00011525	46383-00	Remit # 2 Check Date: 06/19/2017	Check Amount:	50.00
					10-3250-610-000-00-000-000-000-BAJ0	610BAJ	
00016953	06/19/2017	L2673700059	00011525	46383-00	Remit # 2 Check Date: 06/19/2017	Check Amount:	22.95
					10-3250-610-000-00-000-000-000-BAJ0	610BAJ	
00016953	06/19/2017	L2673700060	00011525	46383-00	Remit # 2 Check Date: 06/19/2017	Check Amount:	39.95
					10-3250-610-000-00-000-000-000-BAJ0	610BAJ	
00016953	06/19/2017	L2673700061	00011525	46383-00	Remit # 2 Check Date: 06/19/2017	Check Amount:	154.85
					10-3250-610-000-00-000-000-000-BAJ0	610BAJ	
00016953	06/19/2017	L2673700062	00011525	46383-00	Remit # 2 Check Date: 06/19/2017	Check Amount:	123.90
					10-3250-610-000-00-000-000-000-BAV0	610BAV	
00016953	06/19/2017	L2673700063	00011525	46383-00	Remit # 2 Check Date: 06/19/2017	Check Amount:	209.75
					10-3250-610-000-00-000-000-000-BAV0	610BAV	
00016953	06/19/2017	L2673700064	00011525	46383-00	Remit # 2 Check Date: 06/19/2017	Check Amount:	30.95
					10-3250-610-000-00-000-000-000-BAV0	610BAV	

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

d - Direct Deposit

Sharpville Area School District

- Payable Transaction

06/16/2017 11:25:55 AM

Page 2

Fund Accounting Check Register

GENERAL FUND - From 06/19/2017 To 06/19/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016953	06/19/2017	L2673700065	00011525	46383-00	10-3250-610-000-00-000-000-BAVO	610BAV	87.90
00016953	06/19/2017	L2673700066	00011525	46383-00	10-3250-610-000-00-000-000-BAVO	610BAV	50.00
00016953	06/19/2017	L2673700067	00011525	46383-00	10-3250-610-000-00-000-000-BAVO	610BAV	39.95
00016953	06/19/2017	L2673700068	00011525	46383-00	10-3250-610-000-00-000-000-BAVO	610BAV	274.95
Vendor: DEMANS - DEMANS INC							
00016954	06/19/2017	L2673700088	00011896	DEMARK	Remit # 1 Check Date: 06/19/2017	Check Amount:	1,625.10
00016954	06/19/2017	L2673700088	00011896	DEMARK	10-1110-610-000-30-800-122-137-0000	111006108012200	129.24
Vendor: DEMARKKR - KRIS DEMARK							
00016955	06/19/2017	L2673700122	00011938	DEMOFONTE	Remit # 1 Check Date: 06/19/2017	Check Amount:	129.24
00016955	06/19/2017	L2673700122	00011938	DEMOFONTE	10-3210-580-000-30-800-000-137-0000	132105808000000	12.69
Vendor: DEMOFOSA - SANDRA DEMOFONTE							
00016956	06/19/2017	L2673700123	00011940	198871	Remit # 1 Check Date: 06/19/2017	Check Amount:	12.69
00016956	06/19/2017	L2673700124	00011940	198871	10-1110-448-000-10-200-000-117-0000	111004482000000	382.74
00016956	06/19/2017	L2673700125	00011940	198871	10-1110-448-000-20-500-000-127-0000	111004485000000	232.25
Vendor: DIRECTIM - DIRECT IMAGE							
00016957	06/19/2017	L2673700030	00011883	DONOFRIOS	Remit # 1 Check Date: 06/19/2017	Check Amount:	174.66
00016957	06/19/2017	L2673700030	00011883	DONOFRIOS	10-2360-635-000-00-000-000-000-0000	123606350000000	789.65
00016957	06/19/2017	L2673700070	00011894	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	111006108024000	20.97
00016957	06/19/2017	L2673700071	00011894	DONOFRIOS	10-1211-610-000-30-800-000-137-0000	111006108000000	472.85
00016957	06/19/2017	L2673700089	00011915	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	111006108024000	17.84
00016957	06/19/2017	L2673700126	00011939	DONOFRIOS	10-2310-610-000-00-000-000-000-0000	123106100000000	70.84
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00016958	06/19/2017	L2673700012	00011843	657178	Remit # 1 Check Date: 06/19/2017	Check Amount:	13.36
00016958	06/19/2017	L2673700090	00011923	504614	10-1110-610-000-30-800-121-137-0000	111006108012100	595.86
Vendor: ENGRAVPL - THE ENGRAVING PLACE							
00016959	06/19/2017	L2673700003	00010147	ERIC RYAN CORP	Remit # 1 Check Date: 06/19/2017	Check Amount:	29.68
00016959	06/19/2017	L2673700003	00010147	ERIC RYAN CORP	10-2310-610-000-00-000-000-000-0000	123106100000000	242.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00016960	06/19/2017	L2673700127	00011941	Q906870296	Remit # 1 Check Date: 06/19/2017	Check Amount:	271.68
00016960	06/19/2017	L2673700127	00011941	Q906870296	10-2620-340-000-00-000-000-000-0000	126203400000000	30.00
Vendor: ERIEINE - ERIE INSURANCE EXCHANGE							
00016961	06/19/2017	L2673700091	00011917	FABIAN	Remit # 1 Check Date: 06/19/2017	Check Amount:	30.00
00016961	06/19/2017	L2673700092	00011917	FABIAN	10-3210-525-000-00-000-000-000-0000	132105250000000	100.00
Vendor: FABIANMA - MATT FABIAN							
00016962	06/19/2017	L2673700093	00011914	150342	Remit # 1 Check Date: 06/19/2017	Check Amount:	100.00
00016962	06/19/2017	L2673700093	00011914	150342	10-3250-330-000-00-000-000-000-BAJO	330BAJ	52.50
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00016963	06/19/2017	L2673700004	00010140	FERKO	Remit # 1 Check Date: 06/19/2017	Check Amount:	52.50
00016963	06/19/2017	L2673700004	00010140	FERKO	10-2620-538-000-00-000-000-000-0000	126205380000000	105.00
00016963	06/19/2017	L2673700004	00010140	FERKO	10-2620-538-000-00-000-000-000-0000	126205380000000	726.08
00016963	06/19/2017	L2673700004	00010140	FERKO	10-2620-538-000-00-000-000-000-0000	126205380000000	726.08
00016963	06/19/2017	L2673700004	00010140	FERKO	10-2620-538-000-00-000-000-000-0000	126205380000000	50.00

* Denotes Non-Negotiable Transaction

p - Prenote

Payable Transaction

06/16/2017 11:25:55 AM

c - Credit Card Payment

Direct Deposit

sharpville Area School District

Page 3

Fund Accounting Check Register

GENERAL FUND - From 06/19/2017 To 06/19/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
Vendor: FERKOB - DR BRAD FERKO							
00016964	06/19/2017	L267370005	00010141	FRY	Remit # 1 Check Date: 06/19/2017	Check Amount:	50.00
					10-2620-538-000-00-000-000-0000	126205380000000	25.00
Vendor: FRYJO - JONATHAN FRY							
00016965	06/19/2017	L2673700014	00011851	TR-001	Remit # 1 Check Date: 06/19/2017	Check Amount:	25.00
					10-3250-810-000-00-000-000-TRMD	810TRM	90.00
Vendor: GREENVTRC - GREENVILLE TRACK CLUB							
00016966	06/19/2017	L2673700128	00011942	002970	Remit # 1 Check Date: 06/19/2017	Check Amount:	90.00
					10-2620-610-000-00-000-000-0000	126206100000000	158.30
Vendor: HERRMA - HERRMANN'S WATER							
00016967	06/19/2017	L2673700006	00010142	HOAGLAND	Remit # 1 Check Date: 06/19/2017	Check Amount:	158.30
					10-2620-538-000-00-000-000-0000	126205380000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND							
00016968	06/19/2017	L2673700205	00011960	572285	Remit # 1 Check Date: 06/19/2017	Check Amount:	50.00
					10-2380-635-000-20-500-000-127-0000	123806355000000	63.00
Vendor: HOMETOPI - HOMETOWN PIZZA							
00016969	06/19/2017	L2673700094	00011904	14742	Remit # 1 Check Date: 06/19/2017	Check Amount:	63.00
					10-2620-430-000-00-500-000-000-0000	126204305000000	308.50
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC							
00016970	06/19/2017	L2673700095	00011909	162786	Remit # 1 Check Date: 06/19/2017	Check Amount:	308.50
					10-2620-430-000-00-000-000-0000	126204300000000	953.30
Vendor: ICEL - I.C. ELECTRIC							
00016971	06/19/2017	L2673700013	00011844	16150S	Remit # 1 Check Date: 06/19/2017	Check Amount:	953.30
					10-1110-610-000-30-800-121-137-0000	111006108012100	285.00
Vendor: INSTRUAW - INSTRUMENTALIST AWARDS LLC							
00016972	06/19/2017	L2673700096	00010605	4784402	Remit # 1 Check Date: 06/19/2017	Check Amount:	285.00
					10-2620-430-000-00-000-000-0000	126204300000000	162.00
00016972	06/19/2017	L2673700097	00011906	4903579	10-2620-430-000-00-200-000-000-0000	126204302000000	482.00
00016972	06/19/2017	L2673700098	00011906	4903580	10-2620-430-000-00-800-000-000-0000	126204308000000	254.00
Vendor: JCEH - J.C. EHRLICH CO., INC.							
00016973	06/19/2017	L2673700206	00011966	2014609	Remit # 1 Check Date: 06/19/2017	Check Amount:	898.00
					10-2620-610-000-00-000-000-000-0000	126206100000000	525.12
Vendor: JOSHENPAP - JOSHEN PAPER & PACKAGING							
00016974	06/19/2017	L2673700039	00011849	610297	Remit # 1 Check Date: 06/19/2017	Check Amount:	525.12
					10-3210-810-000-00-800-000-137-0000	132108108000000	720.00
Vendor: KENNYW - KENNYWOOD							
00016975	06/19/2017	L2673700031	00011884	KEYSTONE	Remit # 1 Check Date: 06/19/2017	Check Amount:	720.00
					10-1110-562-000-30-800-000-109-0000	111005628000000	3,335.04
00016975	06/19/2017	L2673700032	00011884	KEYSTONE	10-1290-564-000-30-800-000-109-0000	112905648000000	7,226.01
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
00016976	06/19/2017	L2673700197	00011863	1795469	Remit # 1 Check Date: 06/19/2017	Check Amount:	10,561.05
					10-1110-650-000-10-200-000-117-0000	111006502000000	169.95
Vendor: LEARNIAZ - LEARNING A-Z							
00016977	06/19/2017	L2673700033	00011885	LINCOLN PARK	Remit # 1 Check Date: 06/19/2017	Check Amount:	169.95
					10-1110-562-000-30-800-000-109-0000	111005628000000	2,901.34
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
					Remit # 1 Check Date: 06/19/2017	Check Amount:	2,901.34

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

d - Direct Deposit

Sharpville Area School District

- Payable Transaction

06/16/2017 11:25:55 AM

Page 4

Fund Accounting Check Register

GENERAL FUND - From 06/19/2017 To 06/19/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016978	06/19/2017	L2673700112	00011464	98000899082	10-1110-610-000-30-800-260-137-0000	111006108026000	669.15
Vendor: LOWES - LOWE'S COMPANIES, INC.					Remit # 1 Check Date: 06/19/2017	Check Amount:	669.15
00016979	06/19/2017	L2673700115	00011489	2170375	10-2620-610-000-00-000-000-000-0000	126206100000000	4,700.00
Vendor: LOWRYMOC - LOWRY MOBILE COMMUNICATIONS					Remit # 1 Check Date: 06/19/2017	Check Amount:	4,700.00
00016980	06/19/2017	L2673700129	00011943	9743	10-3250-444-000-00-000-000-000-TRVO	444TRV	90.00
Vendor: LUMPRRE - LUMPP RENT-A-CAR INC					Remit # 1 Check Date: 06/19/2017	Check Amount:	90.00
00016981	06/19/2017	L2673700130	00011944	MARS AREA SD	10-1441-561-000-30-800-000-109-0000	114415618000000	1,400.00
Vendor: MARSARS - MARS AREA SCHOOL DISTRICT					Remit # 1 Check Date: 06/19/2017	Check Amount:	1,400.00
00016982	06/19/2017	L2673700034	00011886	MILLER	10-2836-580-000-00-000-000-000-0000	128365800000000	27.00
Vendor: MILLERKR - KRYSTAL MILLER					Remit # 1 Check Date: 06/19/2017	Check Amount:	27.00
00016983	06/19/2017	L2673700023	00011862	MILLER	10-3210-580-000-30-800-000-137-0000	132105808000000	37.80
00016983	06/19/2017	L2673700024	00011862	MILLER	10-3210-810-000-00-800-000-137-0000	132108108000000	30.00
Vendor: MILLERRY - RYAN MILLER					Remit # 1 Check Date: 06/19/2017	Check Amount:	67.80
00016984	06/19/2017	L2673700035	00011889	1906	10-2270-580-000-00-000-000-000-0000	122705800000000	30.00
00016984	06/19/2017	L2673700099	00011106	SO-011553	10-2380-610-000-20-500-000-127-0000	123806105000000	250.24
00016984	06/19/2017	L2673700100	00011352	SO-011769	10-1110-610-000-30-800-000-137-0000	111006108000000	6.96
00016984	06/19/2017	L2673700195	00010975	1934	10-2818-438-000-00-000-000-402-0000	128184380000000	9,150.00
00016984	06/19/2017	L2673700207	00011967	1981	10-2220-538-000-00-000-000-402-0000	122205380000000	12,152.40
00016984	06/19/2017	L2673700208	00011976	2016	10-1290-330-000-00-000-000-000-0000	112903300000000	350.00
Vendor: MIUV - MIDWESTERN IU IV					Remit # 1 Check Date: 06/19/2017	Check Amount:	21,939.60
00016985	06/19/2017	L2673700116	00011800	EH31927	10-2620-762-000-00-000-000-000-0000	126207620000000	13,277.60
Vendor: MRPOE - M & R POWER EQUIPMENT					Remit # 1 Check Date: 06/19/2017	Check Amount:	13,277.60
00016986	06/19/2017	L2673700101	00011925	200070894	10-3250-810-000-00-000-000-AD00	810AD	125.00
Vendor: NATIONINA - NATIONAL INTERSCHOLASTIC ATHLETIC					Remit # 1 Check Date: 06/19/2017	Check Amount:	125.00
00016987	06/19/2017	L2673700038	00011701	002561316	10-3250-610-000-00-000-000-AD00	610AD	132.99
00016987	06/19/2017	L2673700117	00011864	002567100	10-3210-610-000-00-800-000-137-2300	132106108000023	221.48
Vendor: NEFF - NEFF COMPANY					Remit # 1 Check Date: 06/19/2017	Check Amount:	354.47
00016988	06/19/2017	L2673700040	00011772	10673	10-1110-610-000-30-800-122-137-0000	111006108012200	499.00
Vendor: NEWNAM - NEW MATTER MOD-T					Remit # 1 Check Date: 06/19/2017	Check Amount:	499.00
00016989	06/19/2017	L2673700072	00011871	51107987	10-2260-610-000-00-000-000-000-0000	122606100000000	17.99
00016989	06/19/2017	L2673700073	00011871	51107987	10-2519-610-000-00-000-000-000-0000	125196100000000	12.78
00016989	06/19/2017	L2673700199	00011922	51107987	10-2360-610-000-00-000-000-000-0000	123606100000000	39.94

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

06/16/2017 11:25:55 AM

Direct Deposit

C - Credit Card Payment

Sharpville Area School District

Fund Accounting Check Register

GENERAL FUND - From 06/19/2017 To 06/19/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016989	06/19/2017	L2673700200	00011922	51107987	10-2380-610-000-10-200-000-117-0000	1238061020000000	20.95
00016989	06/19/2017	L2673700201	00011922	51107987	10-2380-610-000-20-500-000-127-0000	1238061050000000	20.95
00016989	06/19/2017	L2673700202	00011922	51107987	10-2380-610-000-30-800-000-137-0000	1238061080000000	20.95
00016989	06/19/2017	L2673700203	00011922	51107987	10-2519-610-000-00-000-000-000-0000	1251961000000000	20.98
Vendor: OFFICEDE - OFFICE DEPOT							
00016990	06/19/2017	L2673700041	00010205	500007206	Remit # 1 Check Date: 06/19/2017	Check Amount:	154.54
					10-2380-810-000-10-200-000-117-0000	1238081020000000	595.00
Vendor: PAESP - PAESP							
00016991	06/19/2017	L2673700036	00011887	358724	Remit # 1 Check Date: 06/19/2017	Check Amount:	595.00
					10-1110-562-000-30-800-000-109-0000	1110056280000000	781.59
00016991	06/19/2017	L2673700037	00011887	358724	10-1290-562-000-10-200-000-109-0000	1129056220000000	1,338.15
Vendor: PALECS - PA LEADERSHIP CHARTER SCHOOL							
00016992	06/19/2017	L2673700042	00011821	11177450	Remit # 1 Check Date: 06/19/2017	Check Amount:	2,119.74
					10-1225-610-000-10-200-000-117-0000	1122561020000000	52.00
Vendor: PEARSO3 - NCS PEARSON INC							
00016993	06/19/2017	L2673700131	00011945	PHILLIAN	Remit # 1 Check Date: 06/19/2017	Check Amount:	52.00
					10-2270-580-200-10-200-000-000-4500	1227058020000045	210.27
Vendor: PHILLITI - TIFFANI PHILLIAN							
00016994	06/19/2017	L2673700102	00011908	SHO800	Remit # 1 Check Date: 06/19/2017	Check Amount:	210.27
					10-2620-610-000-10-220-000-000-0000	1262061022000000	247.50
00016994	06/19/2017	L2673700103	00011908	SHO800	10-2620-610-000-30-980-000-000-0000	1262061098000000	247.50
Vendor: PIONEER - PIONEER MFG CO.							
00016995	06/19/2017	L2673700104	00011916	PLATTEBORZE	Remit # 1 Check Date: 06/19/2017	Check Amount:	495.00
					10-3250-330-000-00-000-000-000-BAJ0	330BAJ	52.50
00016995	06/19/2017	L2673700105	00011916	PLATTEBORZE	10-3250-330-000-00-000-000-000-BAV0	330BAV	52.50
Vendor: PLATTENOJ - TOM PLATTEBORZE JR							
00016996	06/19/2017	L2673700132	00011953	1000005792	Remit # 1 Check Date: 06/19/2017	Check Amount:	105.00
					10-1110-329-000-10-200-000-000-0000	1110032920000000	1,300.09
00016996	06/19/2017	L2673700133	00011953	1000005792	10-1110-329-000-20-500-000-000-0000	1110032950000000	1,017.45
00016996	06/19/2017	L2673700134	00011953	1000005792	10-1110-329-000-30-800-000-000-0000	1110032980000000	1,921.85
00016996	06/19/2017	L2673700135	00011953	1000005792	10-1290-191-000-10-200-000-000-0000	1129019120000000	472.50
00016996	06/19/2017	L2673700136	00011953	1000005792	10-1290-191-000-30-800-000-000-0000	1129019180000000	94.50
00016996	06/19/2017	L2673700137	00011953	1000005792	10-2120-329-000-30-800-000-000-0000	1212032980000000	540.00
00016996	06/19/2017	L2673700138	00011953	1000005792	10-2250-329-000-00-000-000-000-0000	1225032900000000	565.25
00016996	06/19/2017	L2673700139	00011953	1000005792	10-2270-329-000-10-200-000-000-0000	1227032920000000	113.05
00016996	06/19/2017	L2673700140	00011953	1000005792	10-2380-329-000-20-500-000-000-0000	1238032950000000	432.00
00016996	06/19/2017	L2673700141	00011953	1000005792	10-2620-413-000-00-000-000-000-0000	1262041300000000	112.00
00016996	06/19/2017	L2673700142	00011954	1000005846	10-1110-329-000-00-000-000-000-0000	1110032900000000	169.58
00016996	06/19/2017	L2673700143	00011954	1000005846	10-1110-329-000-10-200-000-000-0000	1110032920000000	2,222.20

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

06/16/2017 11:25:55 AM

Sharpville Area School District

Page 6

Fund Accounting Check Register

GENERAL FUND - From 06/19/2017 To 06/19/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016996	06/19/2017	12673700144	00011954	1000005846	10-1110-329-000-20-500-000-000-0000	111003295000000	508.73
00016996	06/19/2017	12673700145	00011954	1000005846	10-1110-329-000-30-800-000-000-0000	111003298000000	1,639.23
00016996	06/19/2017	12673700146	00011954	1000005846	10-1231-329-000-30-800-000-000-0000	112313298000000	113.05
00016996	06/19/2017	12673700147	00011954	1000005846	10-1241-329-000-30-800-000-000-0000	112413298000000	113.05
00016996	06/19/2017	12673700148	00011954	1000005846	10-1290-329-000-10-200-000-000-0000	112903292000000	658.13
00016996	06/19/2017	12673700149	00011954	1000005846	10-2120-329-000-30-800-000-000-0000	121203298000000	519.75
00016996	06/19/2017	12673700150	00011954	1000005846	10-2250-329-000-00-000-000-000-0000	122503290000000	452.20
00016996	06/19/2017	12673700151	00011954	1000005846	10-2270-329-000-30-800-000-000-0000	122703298000000	113.05
00016996	06/19/2017	12673700152	00011954	1000005846	10-2380-329-000-20-500-000-000-0000	123803295000000	216.00
00016996	06/19/2017	12673700153	00011954	1000005846	10-2620-413-000-00-000-000-000-0000	126204130000000	224.00
00016996	06/19/2017	12673700154	00011955	1000005900	10-1110-329-000-10-200-000-000-0000	111003292000000	1,433.41
00016996	06/19/2017	12673700155	00011955	1000005900	10-1110-329-000-20-500-000-000-0000	111003295000000	904.40
00016996	06/19/2017	12673700156	00011955	1000005900	10-1110-329-000-30-800-000-000-0000	111003298000000	2,261.01
00016996	06/19/2017	12673700157	00011955	1000005900	10-1211-329-000-30-800-000-000-0000	112113298000000	113.05
00016996	06/19/2017	12673700158	00011955	1000005900	10-1231-329-000-30-800-000-000-0000	112313298000000	113.05
00016996	06/19/2017	12673700159	00011955	1000005900	10-1233-329-000-10-200-000-000-0000	112333292000000	141.75
00016996	06/19/2017	12673700160	00011955	1000005900	10-1241-329-000-20-500-000-000-0000	112413295000000	113.05
00016996	06/19/2017	12673700161	00011955	1000005900	10-1290-329-000-10-200-000-000-0000	112903292000000	556.88
00016996	06/19/2017	12673700162	00011955	1000005900	10-1290-329-000-30-800-000-000-0000	112903298000000	189.00
00016996	06/19/2017	12673700163	00011955	1000005900	10-2120-329-000-30-800-000-000-0000	121203298000000	519.75
00016996	06/19/2017	12673700164	00011955	1000005900	10-2250-329-000-30-800-000-000-0000	122503298000000	108.00
00016996	06/19/2017	12673700165	00011955	1000005900	10-2270-329-000-10-200-000-000-0000	122703292000000	452.20
00016996	06/19/2017	12673700166	00011955	1000005900	10-2380-329-000-30-800-000-000-0000	123803298000000	226.10
00016996	06/19/2017	12673700167	00011955	1000005900	10-2440-329-000-10-200-000-000-0000	124403292000000	238.00
00016996	06/19/2017	12673700168	00011955	1000005954	10-2620-413-000-00-000-000-000-0000	126204130000000	560.00
00016996	06/19/2017	12673700169	00011956	1000005954	10-1110-329-000-00-000-000-000-0000	111003290000000	226.10
00016996	06/19/2017	12673700170	00011956	1000005954	10-1110-329-000-10-200-000-000-0000	111003292000000	1,903.31
00016996	06/19/2017	12673700171	00011956	1000005954	10-1110-329-000-20-500-000-000-0000	111003295000000	1,187.03
00016996	06/19/2017	12673700172	00011956	1000005954	10-1110-329-000-30-800-000-000-0000	111003298000000	1,017.45
00016996	06/19/2017	12673700173	00011956	1000005954	10-1211-329-000-30-800-000-000-0000	112113298000000	678.30
00016996	06/19/2017	12673700174	00011956	1000005954	10-1233-329-000-10-200-000-000-0000	112333292000000	47.25
00016996	06/19/2017	12673700175	00011956	1000005954	10-1241-329-000-10-200-000-000-0000	112413292000000	226.10

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

Direct Deposit

Marpsville Area School District

Payable Transaction

06/16/2017 11:25:55 AM

Page 7

Fund Accounting Check Register

GENERAL FUND - From 06/19/2017 To 06/19/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016996	06/19/2017	L2673700176	00011956	1000005954	10-1290-329-000-10-200-000-000-0000	1129032920000000	519.75
00016996	06/19/2017	L2673700177	00011956	1000005954	10-1290-329-000-30-800-000-000-0000	1129032980000000	182.25
00016996	06/19/2017	L2673700178	00011956	1000005954	10-2120-329-000-30-800-000-000-0000	1212032980000000	540.00
00016996	06/19/2017	L2673700179	00011956	1000005954	10-2250-329-000-30-800-000-000-0000	1225032980000000	108.00
00016996	06/19/2017	L2673700180	00011956	1000005954	10-2270-329-000-30-800-000-000-0000	1227032980000000	791.35
00016996	06/19/2017	L2673700181	00011956	1000005954	10-2380-329-000-30-800-000-000-0000	1238032980000000	452.20
00016996	06/19/2017	L2673700182	00011956	1000005954	10-2440-329-000-00-000-000-000-0000	1244032900000000	238.00
00016996	06/19/2017	L2673700183	00011956	1000005954	10-2620-413-000-00-000-000-000-0000	1262041300000000	448.00
00016996	06/19/2017	L2673700209	00011972	1000006007	10-1110-329-000-10-200-000-000-0000	1110032920000000	621.78
00016996	06/19/2017	L2673700210	00011972	1000006007	10-1110-329-000-20-500-000-000-0000	1110032950000000	678.30
00016996	06/19/2017	L2673700211	00011972	1000006007	10-1110-329-000-30-800-000-000-0000	1110032980000000	565.25
00016996	06/19/2017	L2673700212	00011972	1000006007	10-1211-329-000-30-800-000-000-0000	1121132980000000	452.20
00016996	06/19/2017	L2673700213	00011972	1000006007	10-1233-329-000-10-200-000-000-0000	1123332920000000	113.05
00016996	06/19/2017	L2673700214	00011972	1000006007	10-1233-329-000-30-800-000-000-0000	1123332980000000	113.05
00016996	06/19/2017	L2673700215	00011972	1000006007	10-1241-329-000-10-200-000-000-0000	1124132920000000	113.05
00016996	06/19/2017	L2673700216	00011972	1000006007	10-1241-329-000-30-800-000-000-0000	1124132980000000	113.05
00016996	06/19/2017	L2673700217	00011972	1000006007	10-1290-329-000-10-200-000-000-0000	1129032920000000	546.75
00016996	06/19/2017	L2673700218	00011972	1000006007	10-1290-329-000-30-800-000-000-0000	1129032980000000	101.25
00016996	06/19/2017	L2673700219	00011972	1000006007	10-2120-329-000-30-800-000-000-0000	1212032980000000	405.00
00016996	06/19/2017	L2673700220	00011972	1000006007	10-2250-329-000-30-800-000-000-0000	1225032980000000	101.25
00016996	06/19/2017	L2673700221	00011972	1000006007	10-2270-329-000-30-800-000-000-0000	1227032980000000	113.05
00016996	06/19/2017	L2673700222	00011972	1000006007	10-2380-329-000-10-200-000-000-0000	1238032920000000	108.00
00016996	06/19/2017	L2673700223	00011972	1000006007	10-2440-329-000-00-000-000-000-0000	1244032900000000	119.00
00016996	06/19/2017	L2673700224	00011972	1000006007	10-2519-348-000-00-000-000-000-0000	1251934800000000	-2,382.24
00016996	06/19/2017	L2673700225	00011972	1000006007	10-2620-413-000-00-000-000-000-0000	1262041300000000	336.00
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS							32,230.19
00016997	06/19/2017	L2673700025	00011868	25777	Remit # 1 Check Date: 06/19/2017	Check Amount:	200.00
					10-1290-648-890-10-200-000-000-5900	1129064820000059	200.00
Vendor: READINHO - READING HORIZONS							200.00
00016998	06/19/2017	L2673700106	00011920	02101814	Remit # 1 Check Date: 06/19/2017	Check Amount:	41.80
					10-2310-549-000-00-000-000-000-0000	1231054900000000	41.80
Vendor: RECORD - THE RECORD-ARGUS							41.80
00016999	06/19/2017	L2673700198	00011850	6876	Remit # 1 Check Date: 06/19/2017	Check Amount:	111.48
					10-2360-610-000-00-000-000-000-0000	1236061000000000	111.48
Vendor: REGISTEX - REGISTRY FOR EXCELLENCE							111.48
					Remit # 1 Check Date: 06/19/2017	Check Amount:	

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

06/16/2017 11:25:55 AM

Sharpville Area School District

Page 8

Fund Accounting Check Register

GENERAL FUND - From 06/19/2017 To 06/19/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017000	06/19/2017	L2673700184	00011946	REYNOLDS SD	10-2750-513-000-00-000-000-0000	1275051300000000	9,279.60
Vendor: REYNOLDS - REYNOLDS SCHOOL DISTRICT							
00017001	06/19/2017	L2673700007	00010143	ROBERTS	Remit # 1 Check Date: 06/19/2017	Check Amount:	9,279.60
00017001	06/19/2017	L2673700185	00011947	ROBERTS	10-2620-538-000-00-000-000-0000	1262053800000000	50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS							
00017002	06/19/2017	L2673700015	00011858	223	10-2519-580-000-00-000-000-0000	1251958000000000	103.73
00017002	06/19/2017	L2673700016	00011858	223	Remit # 1 Check Date: 06/19/2017	Check Amount:	153.73
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
00017003	06/19/2017	L2673700107	00011910	251475	10-3250-635-000-00-000-000-0000	635BAV	42.00
00017003	06/19/2017	L2673700108	00011910	251476	10-3250-635-000-00-000-000-0000	635TRV	52.00
Vendor: SCOTTEL - SCOTT ELECTRIC							
00017004	06/19/2017	L2673700008	00010144	SHANNON	Remit # 1 Check Date: 06/19/2017	Check Amount:	94.00
Vendor: SHANNOAM - AMANDA SHANNON							
00017005	06/19/2017	L2673700186	00011952	19314/219315	10-2620-610-000-00-000-000-0000	1262061000000000	48.98
Vendor: SHARONHE - SHARON HERALD CO.							
00017006	06/19/2017	L2673700109	00011913	5393	10-2620-610-000-00-000-000-0000	1262061000000000	134.93
Vendor: SONITRSES - SONITROL SECURITY SYSTEMS							
00017007	06/19/2017	L2673700187	00011948	SOUTHWOOD	Remit # 1 Check Date: 06/19/2017	Check Amount:	737.21
Vendor: SOUTHWPSH - SOUTHWOOD PSYCHIATRIC HOSPITAL							
00017008	06/19/2017	L2673700009	00010148	SPECIALTY ORHTO	10-2620-430-000-00-000-000-0000	1262043000000000	116.00
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00017009	06/19/2017	L2673700017	00011859	7540	Remit # 1 Check Date: 06/19/2017	Check Amount:	116.00
00017009	06/19/2017	L2673700018	00011859	7540	10-1290-330-000-00-000-000-0000	1129033000000000	565.75
00017009	06/19/2017	L2673700019	00011859	7541	Remit # 1 Check Date: 06/19/2017	Check Amount:	565.75
00017009	06/19/2017	L2673700020	00011859	7541	10-3250-330-000-00-000-000-0000	330AT	2,583.33
00017009	06/19/2017	L2673700021	00011859	7542	Remit # 1 Check Date: 06/19/2017	Check Amount:	2,583.33
00017009	06/19/2017	L2673700022	00011859	7542	10-3250-513-000-00-000-000-0000	513TRM	510.06
00017009	06/19/2017	L2673700113	00011527	7601	10-3250-513-000-00-000-000-0000	513TRV	1,636.91
00017009	06/19/2017	L2673700114	00011527	7601	10-3250-513-000-00-000-000-0000	513SBH	386.16
00017009	06/19/2017	L2673700188	00011949	7641	10-3250-513-000-00-000-000-0000	513SBV	386.17
00017009	06/19/2017	L2673700189	00011949	7571	10-3250-513-000-00-000-000-0000	513BAJ	188.47
00017009	06/19/2017	L2673700190	00011949	7572	10-3250-513-000-00-000-000-0000	513BAV	772.33
* Denotes Non-Negotiable Transaction							
P - Prenote							
D - Direct Deposit							
C - Credit Card Payment							

Payable Transaction

06/16/2017 11:25:55 AM

Sharpville Area School District

Page 9

Fund Accounting Check Register

factryc

GENERAL FUND - From 06/19/2017 To 06/19/2017

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017009	06/19/2017	L2673700191	00010753	7612	10-3210-513-000-00-800-000-137-0000	1321051380000000	262.27
00017009	06/19/2017	L2673700192	00011813	7614	10-3210-513-000-00-800-000-137-0000	1321051380000000	206.92
00017009	06/19/2017	L2673700226	00011968	7636	10-3210-513-000-00-800-000-137-0000	1321051380000000	151.57
00017009	06/19/2017	L2673700227	00011969	7617	10-1243-513-000-20-500-000-201-0000	1124351350000000	188.47
00017009	06/19/2017	L2673700228	00011970	7622	10-3210-513-000-00-800-000-137-0000	1321051380000000	299.17
00017009	06/19/2017	L2673700229	00011971	7593	10-1241-513-000-10-200-000-000-0000	1124151320000000	151.57
00017009	06/19/2017	L2673700230	00011971	7593	10-1241-513-000-30-800-000-000-0000	1124151380000000	151.57
00017009	06/19/2017	L2673700231	00011971	7592	10-1241-513-000-10-200-000-000-0000	1124151320000000	75.78
00017009	06/19/2017	L2673700232	00011971	7592	10-1241-513-000-30-800-000-000-0000	1124151380000000	75.79
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00017010	06/19/2017	L2673700193	00011950	2017-362	Remit # 1 Check Date: 06/19/2017	Check Amount:	8,647.59
Vendor: SUDDENVAS - SUDDEN VALLEY SOUND							
00017011	06/19/2017	L2673700010	00010149	TESONE	Remit # 1 Check Date: 06/19/2017	Check Amount:	650.00
Vendor: TESONEROJ - ROBERT J. TESONE, ATTORNEY AT LAW							
00017012	06/19/2017	L2673700194	00011951	TNT GRAPHICS	Remit # 1 Check Date: 06/19/2017	Check Amount:	583.33
Vendor: TNTGS - TNT GRAPHICS N SIGNS							
00017013	06/19/2017	L2673700110	00011921	842447	Remit # 1 Check Date: 06/19/2017	Check Amount:	48.00
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC							
00017014	06/19/2017	L2673700233	00011957	22986	Remit # 1 Check Date: 06/19/2017	Check Amount:	48.00
00017014	06/19/2017	L2673700234	00011959	23327	Remit # 1 Check Date: 06/19/2017	Check Amount:	785.00
Vendor: VALLEYSIS - VALLEY SILK SCREENING							
00017015	06/19/2017	L2673700011	00010145	VANNOY	Remit # 1 Check Date: 06/19/2017	Check Amount:	785.00
Vendor: VANNOYJO - JOHN VANNOY							
00017016	06/19/2017	L2673700235	00011973	6590	Remit # 1 Check Date: 06/19/2017	Check Amount:	81.80
Vendor: WATSONIN - THE WATSON INSTITUTE							
10-GENERAL FUND							143,480.16

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 143,480.16
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 143,480.16

Fund Accounting Check Register

CAPITAL PROJECT FUND - From 06/19/2017 To 06/19/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000106	06/19/2017	12695600001	00011928	3007	39-4200-330-000-00-980-000-000-0000	CP420033098	6,667.50
Vendor: ECKLESARE - ECKLES ARCHITECTURE AND ENGINEERING, INC.					Remit # 1	Check Date: 06/19/2017	Check Amount: 6,667.50

39-CAPITAL PROJECT FUND 6,667.50

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 6,667.50
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 6,667.50

Student Activity Account Summary

From 05/01/2017 to 05/31/2017

fastusum

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 05/01/2017	Received	Expended	Adjustments	Ending Balance 05/31/2017
MSCH MS CHEERLEADING	1,279.22	0.00	0.00	0.00	1,279.22
MSNH MS NTHS	404.88	0.00	0.00	0.00	404.88
MSST MS STUDENT COUNCIL	848.01	-0.80	0.00	0.00	848.81
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	2,533.83	-0.80	0.00	0.00	2,534.63
Grand Totals:	2,533.83	-0.80	0.00	0.00	2,534.63

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

MSCH-MS CHEERLEADING

Fund 82 - MS ACTIVITY FUND

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 1,279.22
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,279.22

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 404.88
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 404.88

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL

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

82-0496-000-000-000-000-000-MSST

05/31/2017 R2689500001

MS STUDENT COUNCIL

-0.80

Beginning balance: 848.01
 Received: -0.80
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 848.81

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 82 - MS ACTIVITY FUND MSYB-MS YEARBOOK

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

Fund 82 - MS ACTIVITY FUND

	Beginning Balance 05/01/2017			Ending Balance 05/31/2017
Fund Totals:	2,533.83	Received -0.80	Expended 0.00	Adjustments 0.00
				2,534.63
Grand Totals:	2,533.83	Received -0.80	Expended 0.00	Ending Balance 05/31/2017
				2,534.63

MS ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT RECONCILIATION DATE: 31-May-17 Barb Gomez

FNB BANK		Prepared by: Barb Gomez		OUTSTANDING CHECKS	AMOUNT
BALANCE PER BANK STATEMENT	CHECK #	DESCRIPTION			
AS OF: 31-May-17	52,534.63				
ADD DEPOSITS IN TRANSIT					
	0.00				
SUBTOTAL.....					0.00
LESS CHECKS OUTSTANDING:					
(SHEETS)					
TOTAL					0.00
BANK BALANCE PER STATEMENT RECONCILIATION 52,534.63					
GENERAL LEDGER ACCOUNT					
BALANCE					2,534.83
ADD DEBITS:					
RECEIPTS					0.80
TOTAL DEBITS					0.80
SUBTOTAL					2,534.63
LESS CREDITS:					
DISBURSEMENTS					
TOTAL CREDITS					0.00
BALANCE PER ACTIVITY ACCOUNT	52,534.63	TOTAL			0.00

Student Activity Account Summary

From 07/01/2016 to 05/31/2017

fastusum

Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 07/01/2016	Received	Expended	Adjustments	Ending Balance 05/31/2017
2016 CLASS OF 2016	847.36	0.00	0.00	0.00	847.36
2017 CLASS OF 2017	759.49	-4,855.53	2,653.94	0.00	2,961.08
2018 CLASS OF 2018	1,841.70	-4,265.88	5,502.75	0.00	604.83
2019 CLASS OF 2019	515.80	-5,312.00	3,026.28	0.00	2,801.52
2020 CLASS OF 2020	0.00	-672.00	0.00	0.00	672.00
BBBC BBB CHEERLEADERS	0.14	-2,018.61	2,055.00	0.00	-36.25
CHES CHES	71.42	-102.30	44.88	0.00	128.84
CHOI CHOIR	0.50	0.00	0.00	0.00	0.50
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	5,438.66	-13,787.94	10,137.75	0.00	9,088.85
FBCH FOOTBALL CHEERLEADERS	139.09	-2,625.53	2,616.00	0.00	148.62
FCCL FAM CAREER & COM LEADER	46.04	-5,555.75	5,205.05	0.00	396.74
LEAD LEAD Team	721.29	-6,070.40	3,431.73	0.00	3,359.96
NHEL NATURAL HELPERS	1,948.43	-1,403.26	1,806.60	0.00	1,545.09
NHSO NATIONAL HONOR SOCIETY	263.44	-200.00	1,044.91	0.00	-581.47
ROBO ROBOTICS CLUB	1,577.11	0.00	1,476.97	0.00	100.14
SCIE SCIENCE CLUB	456.11	-133.00	487.27	0.00	101.84
SFC4 STUDENTS FOR CHARITY	0.00	-100.00	100.00	0.00	0.00
SPAN SPANISH CLUB	714.28	-2,024.25	1,859.29	0.00	879.24
STUC STUDENT COUNCIL	524.81	-426.56	498.57	0.00	452.80
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	1,056.44	-1,153.00	1,623.72	-18.41	604.13
THES THESPIANS	8,164.93	-16,679.50	14,269.12	0.00	10,575.31
TRAC TRACK CLUB	2,125.63	-2,725.00	3,488.65	0.00	1,361.98
WRCH WRESTLING CHEERLEADERS	15.81	-2,863.63	2,793.25	0.00	86.19

Fund 81 - ACTIVITY FUND

Fund Totals:	27,490.57	-72,974.14	64,121.73	-18.41	36,361.39
Grand Totals:	27,490.57	-72,974.14	64,121.73	-18.41	36,361.39

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND 2016-CLASS OF 2016

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-2016 (Inactive with budget)

Beginning balance: 847.36
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 847.36

Student Activity Account Detail

fastudet

From 05/01/2017 to 05/31/2017

Fund 81 - ACTIVITY FUND 2017-CLASS OF 2017

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2017					
05/10/2017	R2668900008			cap and gown payments	-139.50
05/12/2017	R2671700003			caps and gowns	-418.50
05/12/2017	R2671700005			caps and gowns	-324.75
05/15/2017	R2672900001			cap and gown	-69.75
05/17/2017	R2674400001			caps and gowns	-1,047.75
05/17/2017	R2674400002			caps and gowns	-46.50
05/25/2017	R2681500001			Caps and Gowns	-139.55
05/25/2017	R2681500004			Caps and Gowns	-46.50
05/25/2017	R2681500007			Caps and gowns	-23.25
05/31/2017	C2683600001	VALLEY SILK SCREENING	00004362	Class of 2017 Shirts	804.40
05/31/2017	R2683900002			caps and gowns	-23.25
05/31/2017	R2683900006			caps and gown	-23.25
Beginning balance:					1,462.93
Received:					-2,332.55
Expended:					804.40
Adjustments:					0.00
Ending balance:					2,961.08

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2018					
05/02/2017	C266560001	THE CORINTHIAN INC	00004338	2017 Prom: 5/5/17	3,690.00
05/02/2017	C266580000	FLOWERS RADIO & TELEVISION	00004339	1 Helium Tank	120.00
05/10/2017	R266850010			prom ticket sales	-30.00
				Beginning balance:	4,384.83
				Received:	-30.00
				Expended:	3,810.00
				Adjustments:	0.00
				Ending balance:	604.83

Student Activity Account Detail

fastudet

From 05/01/2017 to 05/31/2017

Fund 81 - ACTIVITY FUND		2019-CLASS OF 2019			
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2019 (Inactive with budget)					

Beginning balance: 2,801.52
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,801.52

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND 2020-CLASS OF 2020

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-2020 (Inactive)

Beginning balance: 672.00
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 672.00

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-BBBC					
05/25/2017	C2681300001	SPORTING GOODS, INC.	00004360	Warm Ups, Briefs, Bags, Shoes, remaining balances	1,621.00 -1,085.61
05/25/2017	R2681500009			Beginning balance:	499.14
				Received:	-1,085.61
				Expended:	1,621.00
				Adjustments:	0.00
				Ending balance:	-36.25

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND CHES-CHES

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
05/15/2017	81-0496-000-00-800-000-000-CHES	KAREN ZAGGER	00004351	Reimbursement: Chess Sets	44.88
05/31/2017	C2672600004	R2683900005		tshirt money	-102.30
				Beginning balance:	71.42
				Received:	-102.30
				Expended:	44.88
				Adjustments:	0.00
				Ending balance:	128.84

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND		CHOIR-CHOIR				
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount	
81-0496-000-000-00-800-000-000-CHOIR (Inactive with budget)						
				Beginning balance:	0.50	
				Received:	0.00	
				Expended:	0.00	
				Adjustments:	0.00	
				Ending balance:	0.50	

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

Date Trans. No. Vendor Name

Check No. Description

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

Exp/Rec Amount

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

Student Activity Account Detail

fastudet

From 05/01/2017 to 05/31/2017

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-DLOG

05/10/2017	R2668900007		yearbook sales	-132.59
05/10/2017	R2668900009		daffins - easter	-69.65
05/31/2017	R2683900003		yearbook sales	-104.00
			Beginning balance:	8,782.61
			Received:	-306.24
			Expended:	0.00
			Adjustments:	0.00
			Ending balance:	9,088.85

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

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

Beginning balance: 148.62
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 148.62

Student Activity Account Detail

fastudet

From 05/01/2017 to 05/31/2017

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

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

81-0496-000-000-00-800-000-000-FCCL

05/02/2017	R2665400001			meat sticks	-40.00
05/04/2017	C2666700001	FCCLA STORE/E GROUP INC	00004341	Graduation Cards	306.00
05/05/2017	C2666900001	FCCLA STORE/E GROUP INC	00004342	FCCLA	153.00
05/10/2017	R2668900005			meat sticks	-60.00
05/10/2017	R2668900006			CARDS	-17.00
05/25/2017	R2681500035			Card Money	-51.00
05/04/2017	M2690700001	FCCLA STORE/E GROUP INC	00004341	Graduation Cards	-306.00
Beginning balance:					381.74
Received:					-168.00
Expended:					153.00
Adjustments:					0.00
Ending balance:					396.74

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-LEAD

05/10/2017	R2668900002		5k		-1,908.00
05/10/2017	C2669200001	THE ENGRAVING PLACE	Medals for 5K	00004344	131.25
05/10/2017	C2669400001	MINUTEMAN PRESS	5K Signs	00004345	270.00
05/10/2017	C2670000001	VALLEY SILK SCREENING	Shirts	00004348	1,384.30
05/11/2017	C2670600001	CUSTOM INK	Teacher Appreciation Week: Tumblers	00004349	452.50
05/12/2017	R2671700001		5K		-100.00
05/12/2017	R2671700002		DDD - Mondays		-7.00
05/17/2017	R2674400003		Penny Wars		-337.15
05/25/2017	R2681500003		Donations		-100.00

Beginning balance: 3,145.86
 Received: -2,452.15
 Expended: 2,238.05
 Adjustments: 0.00
 Ending balance: 3,359.96

Student Activity Account Detail

fastudet

From 05/01/2017 to 05/31/2017

Fund 81 - ACTIVITY FUND NHSL-NATURAL HELPERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHEL					
05/05/2017	C266710001	MAGGIE ROBERTSON	00004343	Reimbursement: Prom Promise	44.55
05/12/2017	C267230001	VALLEY SILK SCREENING	00004350	Prom Promise Tshirts	187.60
Beginning balance:					1,777.24
Received:					0.00
Expended:					232.15
Adjustments:					0.00
Ending balance:					1,545.03

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHSO					
05/10/2017	R2668900004			Donation	-150.00
05/12/2017	R2671700004			Donation: Shenango Community Library	-50.00
05/16/2017	C2673800001	SHARPSVILLE AREA SCHOOL DIST.	00004353	NHS Induction Banquet	777.71
				Beginning balance:	-3.76
				Received:	-200.00
				Expended:	777.71
				Adjustments:	0.00
				Ending balance:	-581.47

Student Activity Account Detail

fastudet

From 05/01/2017 to 05/31/2017

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

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

Beginning balance: 100.14
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 100.14

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

05/04/2017 C2666400001 STA OF PENNSYLVANIA, INC.

00004340

3/7/17 Penn State Behrend

262.27

Beginning balance:

364.11

Received:

0.00

Expended:

262.27

Adjustments:

0.00

Ending balance:

101.84

Student Activity Account Detail

fastudet

From 05/01/2017 to 05/31/2017

Fund 81 - ACTIVITY FUND SFCH-STUDENTS FOR CHARITY

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

81-0496-000-000-00-800-000-000-SFCH (Inactive)

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

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN					
05/10/2017	R2668900003			Gateway Clipper/Crewnecks	-352.00
05/23/2017	C2677200001	IMAGE MARKET	00004356	Crew Necks	275.40
05/31/2017	R2683900004			gateway clipper	-152.00
				Beginning balance:	650.64
				Received:	-504.00
				Expended:	275.40
				Adjustments:	0.00
				Ending balance:	879.24

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND		STUC-STUDENT COUNCIL	
Date	Trans. No.	Vendor Name	
81-0496-000-000-00-800-000-000-STUC			
05/18/2017	C2675000001	CAMRYN RESELE	
05/25/2017	C2680500001	FRANK D BERTOLASIO	
05/25/2017	R2681500002		
05/31/2017	R2690600001		

Check No.	Description	Exp/Rec Amount
00004354	Reimbursement: Store Supplies	108.57
00004357	StuCo Pirate Tickets: 5/31/17	390.00
	School Store Sales	-74.00
	HS STUDENT COUNCIL	-13.06
	Beginning balance:	864.31
	Received:	-87.06
	Expended:	498.57
	Adjustments:	0.00
	Ending balance:	452.80

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

Date Trans. No. Vendor Name

Check No. Description

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

Exp/Rec Amount

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

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND		TEEN-TEENS THAT CARE	Check No.	Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name			
81-0496-000-000-00-800-000-000-TEEN (Inactive with budget)					

Beginning balance: 604.13
 Received: 0.00
 Expended: 5.00
 Adjustments: 0.00
 Ending balance: 604.13

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

Fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

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

81-0496-000-000-00-800-000-000-THES

05/01/2017	C2664500001	TAMS-WITMARK MUSIC LIBRARY INC	00004337	Perusal Script, Score, and CD	24.00
05/19/2017	C2676000001	VALLEY SILK SCREENING	00004355	Club Tshirts	333.35
05/25/2017	C2681100001	EILEEN FERENCE	00004359	Reimbursement: Stamps	13.60
05/25/2017	R2681500006			Tshirt Sales	-66.00
05/31/2017	R2683000001			Club Tshirts	-12.00
Beginning balance:					10,868.26
Received:					-78.00
Expended:					370.95
Adjustments:					0.00
Ending balance:					13,575.31

Student Activity Account Detail

fastudet

From 05/01/2017 to 05/31/2017

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
05/16/2017	C2673500001	EAGLESOFT TEES LLC	00004352	D10 Qualifier Tshirts	320.00
05/25/2017	C2680700001	VALLEY SILK SCREENING	00004358	Gifts: seniors, coaches, etc	829.65
05/25/2017	R2681500033			Spirit Sale	-50.00
05/26/2017	C2682200001	EAGLESOFT TEES LLC	00004361	Blankets: Senior Gifts	140.00
Beginning balance:					2,601.63
Received:					-50.00
Expended:					1,289.65
Adjustments:					0.00
Ending balance:					1,361.98

Student Activity Account Detail

From 05/01/2017 to 05/31/2017

fastudet

Fund 81 - ACTIVITY FUND WRCH--WRESTLING CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-WRCH					
05/10/2017	R2668900001			Final Payments	-1,255.39
05/10/2017	C2663600001	SPORTING GOODS, INC.	00004346	Shoes/Briefs/Crocs/Bags/Jackets/Pants	1,291.00
05/10/2017	C2669800001	VALLEY SILK SCREENING	00004347	hoodies and pants	429.80
Beginning balance:					551.60
Received:					-1,255.39
Expended:					1,720.80
Adjustments:					0.00
Ending balance:					86.19

Fund 81 - ACTIVITY FUND

Fund Totals:	Beginning Balance 05/01/2017	Received	Expended	Adjustments	Ending Balance 05/31/2017
	41,838.92	-8,621.30	14,098.83	0.00	36,361.39
Grand Totals:	Beginning Balance 05/01/2017	Received	Expended	Adjustments	Ending Balance 05/31/2017
	41,838.92	-8,621.30	14,098.83	0.00	36,361.39

ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:

8-Jun-17

PREPARED BY:

Deana Myers

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS			
AS OF:	31-May-17	\$38,938.05	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT					
			SEE ATTACHED		
			3917	Taylor Pollock	11.91
			3928	Danielle Marrie	9.00
			3961	Hanna Mueller	33.90
			4151	Jami Moffatt	84.45
			4204	Jeremy Hawthorne	17.48
			4328	Zoe Howze	4.04
			4351	Karen Zaggar	44.88
			4355	Valley Silk Screening	333.35
			4357	Frank Bertolasio	390.00
			4358	Valley Silk Screening	829.65
			4359	Lileen Ference	13.60
			4362	Valley Silk Screening	804.40
SUBTOTAL					
LESS CHECKS OUTSTANDING:					
(SEE LIST)					
2,576.66					
TOTAL:					
2,576.66					
BANK BALANCE PER STATEMENT RECONCILIATION			\$36,361.39		
GENERAL LEDGER ACCOUNT					
BALANCE		41,838.92			
ADD DEBITS:					
RECEIPTS		8,621.30			
TOTAL DEBITS		7,112.12			
SUBTOTAL		50,460.22			
LESS CREDITS:					
DISBURSEMENTS		14,098.83			
TOTAL CREDITS		14,098.83			
BALANCE PER ACTIVITY ACCOUNT		\$36,361.39		TOTAL	
				\$2,576.66	

SHARPSVILLE AREA SCHOOL DISTRICT BUDGET TRANSFERS

JUNE 19, 2017

Function	Object	Description		Amount
1100	300	Regular Programs	Contracted Services	(81)
1100	400	Regular Programs	Technical Services	(1,958)
1100	600	Regular Programs	Supplies/Books/Technology	316
1200	600	Special Education	Supplies/Books/Technology	3,064
2120	300	Guidance Services	Contracted Services	246
2220	300	Technology Support Services	Contracted Services	920
2220	500	Technology Support Services	Other Prof. Services	(2,847)
2220	600	Technology Support Services	Supplies/Books/Technology	(1,548)
2250	400	Library Services	Technical Services	(11)
2250	600	Library Services	Supplies/Books/Technology	(248)
2380	300	Office of the Principal	Contracted Services	(13)
2380	400	Office of the Principal	Technical Services	(58)
2380	500	Office of the Principal	Other Prof. Services	(130)
2380	600	Office of the Principal	Supplies/Books/Technology	(465)
3210	300	School Sponsored Activities	Contracted Services	646
3210	500	School Sponsored Activities	Other Prof. Services	(179)
3210	600	School Sponsored Activities	Supplies/Books/Technology	1,116
3210	800	School Sponsored Activities	Fees/Memberships	1,230

FINAL GENERAL FUND BUDGET

Fiscal Year 2017-2018

General Fund Budget Approval

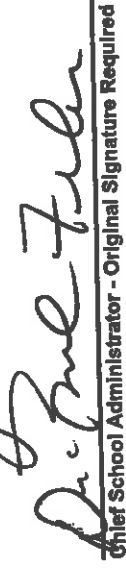
Date of Adoption of the General Fund Budget: 6-19-17


President of the Board - Original Signature Required

Date 6-19-17


Secretary of the Board - Original Signature Required

Date 6-19-17


Chief School Administrator - Original Signature Required

Date 6-19-17

Jaime Roberts

Contact Person

(724)962-8300 Extn :4103

Telephone Extension

jroberts@sasdpride.org

Email Address

<u>Val Number</u>	<u>Description</u>	<u>Justification</u>
1010	Budget Approval Date is required before submission on Contact Screen and cannot be a future date.	
8060	Ending Fund Balance Entry and Budgetary Reserve: If 5900 Budgetary Reserve is not equal to 0, a justification must be entered below.	Budgetary Reserve maintained for contingencies and unplanned grants.
8160	Ending Fund Balance Entry and Budgetary Reserve: If 0840 Assigned Fund Balance is not equal to 0, a justification must be entered below.	Assigned Fund Balance maintained to help fund future budget years.

ITEM

AMOUNTS

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

0810 Nonspendable Fund Balance

0820 Restricted Fund Balance

0830 Committed Fund Balance

0840 Assigned Fund Balance

0850 Unassigned Fund Balance

1,174,115

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

\$1,174,115

Estimated Revenues And Other Financing Sources

6000 Revenue from Local Sources

7000 Revenue from State Sources

8000 Revenue from Federal Sources

9000 Other Financing Sources

6,284,823

10,651,254

33,500

Total Estimated Revenues And Other Financing Sources

\$16,969,577

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

\$18,143,692

Estimated Revenues and Other Financing Sources: Detail

	Amount
REVENUE FROM LOCAL SOURCES	
6111 Current Real Estate Taxes	4,300,228
6113 Public Utility Realty Taxes	5,800
6114 Payments in Lieu of Current Taxes - State / Local	5,577
6120 Current Per Capita Taxes, Section 679	18,868
6140 Current Act 511 Taxes - Flat Rate Assessments	43,047
6150 Current Act 511 Taxes - Proportional Assessments	766,413
6400 Delinquencies on Taxes Levied / Assessed by the LEA	221,500
6500 Earnings on Investments	7,500
6700 Revenues from LEA Activities	32,360
6800 Revenues from Intermediary Sources / Pass-Through Funds	463,804
6910 Rentals	12,720
6920 Contributions and Donations from Private Sources	600
6940 Tuition from Patrons	403,406
6990 Refunds and Other Miscellaneous Revenue	3,000
REVENUE FROM LOCAL SOURCES	6,265,594
REVENUE FROM STATE SOURCES	
7110 Basic Education Funding	24,750
7160 Tuition for Orphans Subsidy	722,973
7271 Special Education funds for School-Aged Pupils	357,978
7311 Pupil Transportation Subsidy	13,090
7312 Nonpublic and Charter School Pupil Transportation Subsidy	494,347
7320 Rental and Sinking Fund Payments / Building Reimbursement Subsidy	25,000
7330 Health Services (Medical, Dental, Nurse, Act 25)	450,502
7340 State Property Tax Reduction Allocation	239,259
7505 Ready to Learn Block Grant	377,956
7810 State Share of Social Security and Medicare Taxes	1,679,805
7820 State Share of Retirement Contributions	10,651,254
REVENUE FROM STATE SOURCES	16,969,571
REVENUE FROM FEDERAL SOURCES	
8810 School-Based Access Medicaid Reimbursement Program (SBAP)	30,000
Reimbursements (Access)	
8820 Medical Assistance Reimbursement for Administrative Claiming (Quarterly) Program	3,500
REVENUE FROM FEDERAL SOURCES	33,500
TOTAL ESTIMATED REVENUES AND OTHER SOURCES	17,008,665

Act 1 Index (current): 3.7%

Calculation Method:

Approx. Tax Revenue from RE Taxes:

Amount of Tax Relief for Homestead Exclusions

Total Approx. Tax Revenue:

Approx. Tax Levy for Tax Rate Calculation:

Rate
\$4,300,228
\$450,502
\$4,750,730
\$5,017,422
Mercer

Total

2016-17 Data

a. Assessed Value	\$66,903,800
b. Real Estate Mills	74.7500
c. 2015 STEB Market Value	\$271,219,236
d. Assessed Value	\$67,122,700
e. Assessed Value of New Constr/ Renov	\$0

2016-17 Calculations

f. 2016-17 Tax Levy (a * b)	\$5,001,059
--------------------------------	-------------

2017-18 Calculations

g. Percent of Total Market Value	100.000000%
h. Rebalanced 2016-17 Tax Levy (f Total * g)	\$5,001,059
i. Base Mills Subject to Index (h / a * 1000) if no reassessment (h / (d-e) * 1000) if reassessment	74.7500

Calculation of Tax Rates and Levies Generated

j. Weighted Avg. Collection Percentage	94.16035%
k. Tax Levy Needed (Approx. Tax Levy * g)	\$5,017,422
l. 2017-18 Real Estate Tax Rate (k / d * 1000)	74.7500
m. Tax Levy Generated by Mills (l / 1000 * d)	\$5,017,422
n. Tax Levy minus Tax Relief for Homestead Exclusions (m - Amount of Tax Relief for Homestead Exclusions)	\$4,566,920
o. Net Tax Revenue Generated By Mills (n * Est. Pct. Collection)	\$4,300,228

Act 1 Index (current): 3.7%

Calculation Method:

Rate

Approx. Tax Revenue from RE Taxes:

\$4,300,228

Amount of Tax Relief for Homestead Exclusions

\$450,502

Total Approx. Tax Revenue:

\$4,750,730

Approx. Tax Levy for Tax Rate Calculation:

\$5,017,422

Mercer

Total

Index Maximums

p. Maximum Mills Based On Index

77.5157

```
(i * (1 + Index))
```

q. Mills In Excess of Index

0.0000

(if $(l > p)$, $(l - p)$)

r. Maximum Tax Levy Based On Index

\$5,203,063

($p < 0.001$ / d)

\$5,203,063

s. Millage Rate within Index?

Yes

(If I > p Then No)

t. Tax Levy In Excess of Index

95

(if $(m > r), (m - r)$)

u. Tax Revenue In Excess of Index

35

(t * Est. Pct. Collection)

○

Information Related to Property Tax Relief

Assessed Value Exclusion per Homestead

\$2,703

Number of Homestead/Farmstead Properties

2200

Median Assessed Value of Homestead Properties

2200

\$17.250

Approx. Tax Revenue from RE Taxes:

Amount of Tax Relief for Homestead Exclusions

Total Approx. Tax Revenue:

Approx. Tax Levy for Tax Rate Calculation:

Rate

\$4,300,228

\$450,502

\$4,750,730

\$5,017,422

Mercer

Total

State Property Tax Reduction Allocation used for: Homestead Exclusions

Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions

Amount of Tax Relief from State/Local Sources

\$450,502

\$0

Lowering RE Tax Rate

\$0

\$450,502

\$0

\$450,502

CODE

6111 <u>Current Real Estate Taxes</u>							
<u>County Name</u>	<u>Taxable Assessed Value</u>	<u>Real Estate Mills</u>	<u>Tax Levy Generated by Mills</u>	<u>Amount of Tax Relief for Homestead Exclusions</u>	<u>Tax Levy Minus Homestead Exclusions</u>	<u>Percent Collected</u>	<u>Net Tax Revenue Generated By Mills</u>
Mercer	67,122,700	74.7500	5,017,422			94.16035%	
Totals:	67,122,700		5,017,422	450,502	4,566,920 X	86635 %	2,300,538

	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>	<u>Estimated Revenue</u>
6120	\$5.00			18,868
<u>Current Per Capita Taxes, Section 679</u>				
6140				
<u>Current Act 511 Taxes – Flat Rate Assessments</u>				
6141	\$5.00	\$0.00	18,868	18,868
<u>Current Act 511 Per Capita Taxes</u>				
6142	\$10.00	\$0.00	24,179	24,179
<u>Current Act 511 Occupation Taxes – Flat Rate</u>				
6143	\$0.00	\$0.00	0	0
<u>Current Act 511 Local Services Taxes</u>				
6144	\$0.00	\$0.00	0	0
<u>Current Act 511 Trailer Taxes</u>				
6145	\$0.00	\$0.00	0	0
<u>Current Act 511 Business Privilege Taxes – Flat Rate</u>				
6146	\$0.00	\$0.00	0	0
<u>Current Act 511 Mechanical Device Taxes – Flat Rate</u>				
6149	\$0.00	\$0.00	0	0
<u>Current Act 511 Taxes, Other Flat Rate Assessments</u>				
	\$0.00	\$0.00	0	0

		Rate	Add'l Rate (if appl.)	Tax Levy	Estimated Revenue
6150	Total Current Act 511 Taxes – Flat Rate Assessments				43,947
	Current Act 511 Taxes – Proportional Assessments				
6151	Current Act 511 Earned Income Taxes	0.500%	0.000%	712,416	712,416
6152	Current Act 511 Occupation Taxes	0.000%	0.000%	0	0
6153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.000%	53,997	53,997
6154	Current Act 511 Amusement Taxes	0.000%	0.000%	0	0
6155	Current Act 511 Business Privilege Taxes	0.000%	0.000%	0	0
6156	Current Act 511 Mechanical Device Taxes – Percentage	0.000%	0.000%	0	0
6157	Current Act 511 Mercantile Taxes	0.000%	0.000%	0	0
6159	Current Act 511 Taxes, Other Proportional Assessments	0.000%	0.000%	0	0
	Total Current Act 511 Taxes – Proportional Assessments			766,413	766,413
	Total Act 511, Current Taxes				809,360

[illegible]

Tax Function	Description	Tax Rate Charged In:		Percent Change in Rate	Less than or equal to Index	Index	Additional Tax Rate Charged In:		Percent Change in Rate	Less than or equal to Index
		2016-17 (Rebalanced)	2017-18				2016-17 (Rebalanced)	2017-18		
6111	Current Real Estate Taxes									
	Mercer									
6120	Current Per Capita Taxes, Section 679	74.7500	74.7500	0.00%	Yes	3.7%				
	Current Act 511 Taxes - Flat Rate Assessments	\$5.00	\$5.00	0.00%	Yes	3.7%				
6141	Current Act 511 Per Capita Taxes	\$5.00	\$5.00	0.00%	Yes	3.7%				
6142	Current Act 511 Occupation Taxes - Flat Rate	\$10.00	\$10.00	0.00%	Yes	3.7%				
6143	Current Act 511 Local Services Taxes					3.7%				
6144	Current Act 511 Trailer Taxes					3.7%				
6145	Current Act 511 Business Privilege Taxes - Flat Rate					3.7%				
6146	Current Act 511 Mechanical Device Taxes - Flat Rate					3.7%				
6149	Current Act 511 Taxes, Other Flat Rate Assessments					3.7%				
	Current Act 511 Taxes - Proportional Assessments									
6151	Current Act 511 Earned Income Taxes	0.500%	0.500%	0.00%	Yes	3.7%				
6152	Current Act 511 Occupation Taxes					3.7%				
6153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	3.7%				
6154	Current Act 511 Amusement Taxes					3.7%				
6155	Current Act 511 Business Privilege Taxes					3.7%				
6156	Current Act 511 Mechanical Device Taxes - Percentage					3.7%				
6157	Current Act 511 Mercantile Taxes					3.7%				
6159	Current Act 511 Taxes, Other Proportional Assessments					3.7%				

<u>Description</u>	<u>Amount</u>
1000 Instruction	
1100 Regular Programs - Elementary / Secondary	7,854,970
1200 Special Programs - Elementary / Secondary	2,223,987
1300 Vocational Education	411,861
1400 Other Instructional Programs - Elementary / Secondary	70,510
Total Instruction	\$10,561,328
2000 Support Services	
2100 Support Services - Students	512,707
2200 Support Services - Instructional Staff	501,039
2300 Support Services - Administration	1,142,782
2400 Support Services - Pupil Health	150,542
2500 Support Services - Business	247,664
2600 Operation and Maintenance of Plant Services	1,724,757
2700 Student Transportation Services	541,185
2800 Support Services - Central	245,375
2900 Other Support Services	10,500
Total Support Services	\$5,078,551
3000 Operation of Non-Instructional Services	
3200 Student Activities	479,116
Total Operation of Non-Instructional Services	\$479,116
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	151,434
5200 Interfund Transfers - Out	1,293,171
5900 Budgetary Reserve	242,350
Total Other Expenditures and Financing Uses	\$1,686,955
Total Estimated Expenditures and Other Financing Uses	\$17,300,050

Description

1000 Instruction	
1100 Regular Programs - Elementary / Secondary	
100 Personnel Services - Salaries	4,351,810
200 Personnel Services - Employee Benefits	2,824,607
300 Purchased Professional and Technical Services	189,046
400 Purchased Property Services	46,339
500 Other Purchased Services	263,516
600 Supplies	175,866
800 Other Objects	3,786
Total Regular Programs - Elementary / Secondary	\$7,954,970
1200 Special Programs - Elementary / Secondary	
100 Personnel Services - Salaries	1,046,477
200 Personnel Services - Employee Benefits	755,474
300 Purchased Professional and Technical Services	234,426
400 Purchased Property Services	1,125
500 Other Purchased Services	152,100
600 Supplies	31,735
800 Other Objects	2,650
Total Special Programs - Elementary / Secondary	\$2,223,867
1300 Vocational Education	
500 Other Purchased Services	411,861
Total Vocational Education	\$411,861
1400 Other Instructional Programs - Elementary / Secondary	
100 Personnel Services - Salaries	11,625
200 Personnel Services - Employee Benefits	4,798
300 Purchased Professional and Technical Services	29,112
500 Other Purchased Services	23,175
600 Supplies	1,900
Total Other Instructional Programs - Elementary / Secondary	\$70,610
Total Instruction	\$10,581,428
2000 Support Services	
2100 Support Services - Students	
100 Personnel Services - Salaries	305,280
200 Personnel Services - Employee Benefits	196,757
300 Purchased Professional and Technical Services	8,885
600 Supplies	1,785
Total Support Services - Students	\$512,707
2200 Support Services - Instructional Staff	
100 Personnel Services - Salaries	245,500
200 Personnel Services - Employee Benefits	160,145
300 Purchased Professional and Technical Services	22,840
400 Purchased Property Services	696
500 Other Purchased Services	22,088
600 Supplies	41,570

Description		Amount
700 Property		
800 Other Objects		7,700
Total Support Services - Instructional Staff		500
2300 Support Services - Administration		\$50,000
100 Personnel Services - Salaries		
200 Personnel Services - Employee Benefits		591,071
300 Purchased Professional and Technical Services		410,234
400 Purchased Property Services		62,078
500 Other Purchased Services		3,123
600 Supplies		45,405
800 Other Objects		22,892
Total Support Services - Administration		7,979
2400 Support Services - Pupil Health		\$11,272
100 Personnel Services - Salaries		
200 Personnel Services - Employee Benefits		89,561
300 Purchased Professional and Technical Services		56,959
500 Other Purchased Services		2,964
600 Supplies		210
800 Other Objects		848
Total Support Services - Pupil Health		\$150,542
2500 Support Services - Business		
100 Personnel Services - Salaries		
200 Personnel Services - Employee Benefits		129,057
300 Purchased Professional and Technical Services		86,724
400 Purchased Property Services		25,938
500 Other Purchased Services		860
600 Supplies		3,150
800 Other Objects		1,690
Total Support Services - Business		245
2600 Operation and Maintenance of Plant Services		\$24,564
100 Personnel Services - Salaries		
200 Personnel Services - Employee Benefits		596,170
300 Purchased Professional and Technical Services		436,850
400 Purchased Property Services		28,538
500 Other Purchased Services		128,190
600 Supplies		69,624
700 Property		405,435
800 Other Objects		60,000
Total Operation and Maintenance of Plant Services		150
2700 Student Transportation Services		\$17,247
500 Other Purchased Services		
Total Student Transportation Services		541,185
2800 Support Services - Central		\$54,185
100 Personnel Services - Salaries		
200 Personnel Services - Employee Benefits		138,973
		100,018

Amount

5,920

200

264

17,225,375

10,500

10,500

35,076,551

3000 Operation of Non-Instructional Services

3200 Student Activities

100 Personnel Services - Salaries

190,818

200 Personnel Services - Employee Benefits

78,787

300 Purchased Professional and Technical Services

80,169

400 Purchased Property Services

6,975

500 Other Purchased Services

57,580

600 Supplies

52,350

800 Other Objects

12,437

Total Student Activities

317,979

Total Operation of Non-Instructional Services

367,979

5000 Other Expenditures and Financing Uses

5100 Debt Service / Other Expenditures and Financing Uses

56,434

95,000

800 Other Objects

Total Debt Service / Other Expenditures and Financing Uses

151,434

5200 Interfund Transfers - Out

1,293,171

900 Other Uses of Funds

1,293,171

Total Interfund Transfers - Out

1,293,171

5900 Budgetary Reserve

242,350

800 Other Objects

Total Budgetary Reserve

242,350

Total Other Expenditures and Financing Uses

399,864

TOTAL EXPENDITURES

17,804,050

<u>Cash and Short-Term Investments</u>		<u>06/30/2017 Estimate</u>	<u>06/30/2018 Projection</u>
General Fund		1,193,807	1,043,025
Public Purpose (Expendable) Trust Fund			
Other Comptroller-Approved Special Revenue Funds			
Athletic / School-Sponsored Extra Curricular Activities Fund			
Capital Reserve Fund - \$ 890, \$1850			
Capital Reserve Fund - \$ 1431			
Other Capital Projects Fund	8,700,000	5,000,000	
Debt Service Fund			
Food Service / Cafeteria Operations Fund			
Child Care Operations Fund			
Other Enterprise Funds			
Internal Service Fund			
Private Purpose Trust Fund			
Investment Trust Fund	40,675	40,675	40,675
Pension Trust Fund			
Activity Fund			
Other Agency Fund			
Permanent Fund			
Total Cash and Short-Term Investments		\$9,934,482	\$6,083,700

<u>Long-Term Investments</u>		<u>06/30/2017 Estimate</u>	<u>06/30/2018 Projection</u>
General Fund			
Public Purpose (Expendable) Trust Fund			
Other Comptroller-Approved Special Revenue Funds			
Athletic / School-Sponsored Extra Curricular Activities Fund			
Capital Reserve Fund - \$ 690, \$1850			
Capital Reserve Fund - \$ 1431			
Other Capital Projects Fund			
Debt Service Fund			
Food Service / Cafeteria Operations Fund			
Child Care Operations Fund			
Other Enterprise Funds			
Internal Service Fund			
Private Purpose Trust Fund			
Investment Trust Fund			
Pension Trust Fund			
Activity Fund			
Other Agency Fu			

Long-Term Investments

Permanent Fund

Total Long-Term Investments

TOTAL CASH AND INVESTMENTS

06/30/2017 Estimate

06/30/2018 Projection

66,983,700

66,983,700

<u>Long-Term Indebtedness</u>		
General Fund		
0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total General Fund	06/30/2017 Estimate	06/30/2018 Projection
	14,130,000	13,145,000
	2,480,000	2,385,000
	117,000	117,000
	1,368,747	1,368,747
Total Public Purpose (Expendable) Trust Fund	315,095,747	314,015,747

0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease-Purchase Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Long-Term Liabilities	
Total Public Purpose (Expendable) Trust Fund	

Other Comptroller-Approved Special Revenue Funds	
0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease-Purchase Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Long-Term Liabilities	
Total Other Comptroller-Approved Special Revenue Funds	

Athletic / School-Sponsored Extra Curricular Activities Fund	
0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease-Purchase Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Long-Term Liabilities	
Total Athletic / School-Sponsored Extra Curricular Activities Fund	

Capital Reserve Fund - \$ 690, \$1850	
0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	

06/30/2017 Estimate 06/30/2018 Projection

Long-Term Indebtedness

- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Capital Reserve Fund - \$ 890, \$1850

Capital Reserve Fund - \$ 1431

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

Total Capital Reserve Fund - \$ 1431

Other Capital Projects Fund

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

Total Other Capital Projects Fund

Debt Service Fund

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

Total Debt Service Fund

Food Service / Cafeteria Operations Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations

Long-Term Indebtedness

0560 Other Post-Employment Benefits (OPEB)
 0599 Other Long-Term Liabilities

06/30/2017 Estimate

06/30/2018 Projection

Total Food Service / Cafeteria Operations FundChild Care Operations Fund

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

Total Child Care Operations FundOther Enterprise Funds

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

Total Other Enterprise FundsInternal Service Fund

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

Total Internal Service FundPrivate Purpose Trust Fund

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

Total Private Purpose Trust Fund

06/30/2017 Estimate 06/30/2018 Projection

Long-Term Indebtedness

Investment Trust Fund

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

Total Investment Trust Fund

Pension Trust Fund

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

Total Pension Trust Fund

Activity Fund

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

Total Activity Fund

Other Agency Fund

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

Total Other Agency Fund

Permanent Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable

Long-Term Indebtedness	06/30/2017 Estimate	06/30/2018 Projection
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Permanent Fund	\$18,095,747	\$17,815,747
Total Long-Term Indebtedness		

06/30/2017 Estimate

06/30/2018 Projection

Short-Term Payables

General Fund	
Public Purpose (Expendable) Trust Fund	
Other Comptroller-Approved Special Revenue Funds	
Athletic / School-Sponsored Extra Curricular Activities Fund	
Capital Reserve Fund - \$ 690, \$1850	
Capital Reserve Fund - \$ 1431	
Other Capital Projects Fund	
Debt Service Fund	
Food Service / Cafeteria Operations Fund	
Child Care Operations Fund	
Other Enterprise Funds	
Internal Service Fund	
Private Purpose Trust Fund	
Investment Trust Fund	
Pension Trust Fund	
Activity Fund	
Other Agency Fund	
Permanent Fund	

Total Short-Term Payables

TOTAL INDEBTEDNESS

Account Description	Amounts
0810 Nonspendable Fund Balance	
0820 Restricted Fund Balance	
0830 Committed Fund Balance	
0840 Assigned Fund Balance	339,642
0850 Unassigned Fund Balance	
Total Ending Fund Balance - Committed, Assigned, and Unassigned	<u>\$339,642</u>
5900 Budgetary Reserve	242,350
Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	<u>\$581,992</u>

SHARPSVILLE AREA SCHOOL DISTRICT

2016 HOMESTEAD AND FARMSTEAD EXCLUSION RESOLUTION


RESOLUTION 4 OF 2017

RESOLVED, by the Board of School Directors of the Sharpsville Area School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2017, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:


1. **Amount available for homestead and farmstead real estate tax reduction.** The following amount is available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2017:
 - a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$450,501.96.
2. **Homestead/farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), the County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:
 - a. **Homestead property number.** The number of approved homesteads within the School District is 2,190.
 - b. **Farmstead property number.** The number of approved farmsteads within the School District is 10.
 - c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 2,200.
3. **Real estate tax reduction calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(a) aggregate amount available during the school year for real estate tax reduction of \$450,501.96 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 2,200, the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$204.74.
4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$204.74 by the School District real estate tax rate of 74.75 mills (.07475), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$2,739, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$2,739.

5. **Homestead/farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$2,739. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$2,739. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

RESOLVED this 19th day of June, 2017.


William Henwood, President
Sharpsville Area School District

Attest:


Jaime L. Roberts, Secretary
Sharpsville Area School District

USE OF SCHOOL FACILITIES DAILY FEE SCHEDULE 2017-18 SCHOOL YEAR

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

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

PERSONNEL CHARGES	CUSTODIAL	CAFETERIA
Rate per hour (Subject to change annually)	\$35.05 (Mon-Sat) \$46.75 (Sunday)	\$27.70 (Mon-Sat) \$36.95 (Sunday)

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

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

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

Amendment to National Propane Supply Agreement

This Amendment is entered into June 15th, 2017 by and between Sharpville, PA School District (Customer) and Ferrellgas, Overland Park, KS (Company), and amends that certain Autogas Installation and Pricing Agreement ("Agreement") entered into on the 4th day of June, 2016, by and among Customer and Company (hereinafter the "Parties").

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

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

August 1st 2017-June 30th 2018- \$1.29/gallon

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

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

Accepted this 15th day of June, 2017.

Sharpville School District

BY: 

TITLE: PRESIDENT Settles
Boord

FERRELLGAS

BY: 

TITLE: Director of Autogas



Book	Policy Manual
Section	200 Pupils
Title	Immunizations and Communicable Diseases
Number	203 Vol II 2017
Status	First Reading
Legal	<u>1. 24 P.S. 1303a</u> <u>2. 28 PA Code 23.81 et seq</u> <u>3. 28 PA Code 23.82</u> <u>4. 22 PA Code 11.20</u> <u>5. 28 PA Code 23.85</u> <u>6. 28 PA Code 23.83</u> <u>7. 28 PA Code 23.84</u> 8. Pol. 200 9. Pol. 251 10. Pol. 255 <u>11. 28 PA Code 27.77</u> 12. Pol. 201 <u>13. 28 PA Code 23.86</u> <u>14. 28 PA Code 27.71</u> <u>15. 28 PA Code 27.72</u> 16. Pol. 204 <u>17. 28 PA Code 27.1</u> <u>18. 28 PA Code 27.2</u> <u>19. 28 PA Code 27.23</u> <u>20. 22 PA Code 4.29</u> <u>21. 22 PA Code 4.4</u> 22. Pol. 105.1 <u>23. 24 P.S. 1402</u> 24. Pol. 209 <u>25. 24 P.S. 1409</u> Pol. 105.2

Authority

In order to safeguard the school community from the spread of certain communicable diseases, the Board requires that established policy and administrative regulations be followed by students,

parents/guardians and district staff.[1][2]

Definitions

Certificate of Immunization - the official form furnished by the Pennsylvania Department of Health. The certificate is filled out by the parent/guardian or health care provider and signed by the health care provider, public health official or school nurse or a designee. The certificate is given to the school as proof of full immunization. The school maintains the certificate as the official school immunization record or stores the details of the record in a computer database.[3]

Medical Certificate - the official form furnished by the Pennsylvania Department of Health setting out the immunization plan for a student who is not fully immunized, filled out and signed by a physician, certified registered nurse practitioner or physician assistant, or by a public health official when the immunization is provided by the Department of Health or a local health department, and given to a school as proof that the student is scheduled to complete the required immunizations.[3]

Guidelines

Immunization

All students shall be immunized against specific diseases in accordance with state law and regulations, unless specifically exempt for religious or medical reasons.[1][2][4]

A certificate of immunization shall be maintained as part of the health record for each student, as required by the Pennsylvania Department of Health.[5]

A student shall be exempt from immunization requirements whose parent/guardian objects in writing to such immunization on religious grounds or whose physician certifies that the student's physical condition contraindicates immunization.[1][4][6][7]

A student who has not been immunized in accordance with state regulations shall not be admitted to or permitted to attend district schools, unless exempted for medical or religious reasons, or provisionally admitted by the Superintendent or designee after beginning a multiple dose vaccine series and submitting proof of immunization or a medical certificate on or before the fifth school day of attendance.[1][4][5][6][7]

Homeless students who have not been immunized or are unable to provide immunization records due to being homeless shall be admitted in accordance with the provisions of applicable law and regulations.[5][8][9]

Foster care students and students transferring into a school within the Commonwealth shall be admitted in accordance with law and regulations, and shall have thirty (30) days to provide proof of immunization, a medical certificate detailing the plan to complete a multiple dose vaccine series or to satisfy the requirements for an exemption.[5][10]

Monitoring of immunization requirements shall be the responsibility of the Superintendent or designee and the [1]

{ } building principal.

{X} school nurse.

{ } head teacher.

{ } Students attending child care group settings located in a school, a pre-kindergarten program or an early intervention program operated by the district shall be immunized in accordance with the Advisory Committee on Immunization Practices (ACIP) standards.[6][11]

The Superintendent or designee shall:

1. **Ensure that parents/guardians are informed prior to a student's admission to school, or a grade requiring additional immunizations, of the requirements for immunization, the requisite proof of immunization, exemption available for religious or medical reasons, and means by which such exemptions may be claimed.**[1][5][6][7][8][12]
2. **Designate school personnel to review student medical certificates in accordance with law and regulations to ensure compliance with full immunization requirements.**[3][5]
3. {x} Annually review state standards for immunization and direct the responsible district personnel accordingly.
4. {X} Investigate and recommend to the Board district-sponsored programs of immunization that may be warranted to safeguard the health of the school community. Such program shall be subject to Board approval and may be conducted in cooperation with local health agencies.

The Superintendent or designee shall report immunization data **electronically** to the Department of Health by **December 31** of each year. **If the district is unable to complete the report electronically, the Superintendent or designee shall report the immunization data on the required form to the Department of Health by December 15.**[13]

Communicable Diseases

The Board authorizes that students who have been diagnosed by a physician or are suspected of having a disease by the school nurse shall be excluded from school for the period indicated by regulations of the Department of Health for certain specified diseases and infectious conditions.[14][15][16]

The school nurse shall report the presence of suspected communicable diseases to the appropriate local health authority, as required by the Department of Health.[17][18][19]

The Superintendent or designee shall direct that health guidelines and universal precautions designed to minimize the transmission of communicable diseases be implemented in district schools.

Instruction regarding prevention of communicable and life-threatening diseases shall be provided by the schools in the educational program for all levels, in accordance with state regulations.[20]

Parents/Guardians shall be informed of and be provided opportunities during school hours to review all curriculum materials used in instruction relative to communicable and life-threatening diseases.[20][21][22]

Health Records

A comprehensive health record shall be maintained for each student enrolled in the district. The record shall include the results of required tests, measurements, screenings, regular and special examinations, and medical questionnaires.[23][24]

All health records shall be confidential, and their contents shall be divulged only when necessary for the health of the student or to a physician at the written request of the parent/guardian.[25]

NOTES:

of required immunizations can be found at 28 PA Code Sec. 23.83--**revised immunization requirements take effect for the 2017-2018 school year.**

Last Modified by Jaime Roberts on June 14, 2017



Book	Policy Manual
Section	200 Pupils
Title	Attendance
Number	204 Vol II 2017
Status	First Reading

Legal

1. 22 PA Code 11.41
2. 22 PA Code 11.23
3. 22 PA Code 11.25
4. 22 PA Code 12.1
5. 24 P.S. 1327
6. 24 P.S. 1329
7. 24 P.S. 1330
8. 22 PA Code 11.13
9. 24 P.S. 1326
10. 42 Pa. C.S.A. 6302
11. 24 P.S. 510.2
12. 24 P.S. 1332
13. 24 P.S. 1339
14. 22 PA Code 11.22
15. 22 PA Code 11.28
16. Pol. 115
17. Pol. 116
18. Pol. 117
19. Pol. 118
20. 22 PA Code 11.34
21. 22 PA Code 11.32
22. 22 PA Code 11.5
23. 22 PA Code 11.31
24. 22 PA Code 11.31a
25. 24 P.S. 1327.1
26. Pol. 137
27. 22 PA Code 11.21
28. 22 PA Code 11.26
29. 24 P.S. 1546
30. 24 P.S. 1333
31. 24 P.S. 1333.1
32. 24 P.S. 1333.2
33. Pol. 103.1
34. Pol. 113
35. Pol. 113.3
36. Pol. 114
- 22 PA Code 11.24
- 22 PA Code 11.8

Purpose

The Board recognizes that attendance is an important factor in educational success, and supports a comprehensive approach to identify and address attendance issues.[1]

Authority

Attendance shall be required of all students during the days and hours that school is in session, except that **authorized district staff** may excuse a student for temporary absences upon receipt of satisfactory evidence of mental, physical, or other urgent reasons that may reasonably cause the student's absence.[2][3][4][5][6][7]

The Board shall establish and enforce attendance requirements, in accordance with applicable laws and regulations, Board policy and administrative regulations.

Definitions

Compulsory school age shall mean the period of a child's life from the time the child's parents/guardians elect to have the child enter school, and which shall be no later than eight (8) years of age until the child reaches seventeen (17) years of age. The term does not include a child who holds a certificate of graduation from a regularly accredited, licensed, registered or approved high school.[8][9]

Habitually truant shall mean six (6) or more school days of unexcused absences during the current school year by a child subject to compulsory school attendance.[9]

Truant shall mean having incurred three (3) or more school days of unexcused absences during the current school year by a child subject to compulsory school attendance.[9]

Person in parental relation shall mean a:

1. **Custodial biological or adoptive parent.**
2. **Noncustodial biological or adoptive parent.**
3. **Guardian of the person of a child.**
4. **Person with whom a child lives and who is acting in a parental role of a child.**

This definition shall not include any county agency or person acting as an agent of the county agency in the jurisdiction of a dependent child as defined by law.[10]

School-based or community-based attendance improvement program shall mean a program designed to improve school attendance by seeking to identify and address the underlying reasons for a child's absences. The term may include an educational assignment in an alternative education program, provided the program does not include a program for disruptive youth established pursuant to Article XIX-C of the Pennsylvania Public School Code.[9]

Delegation of Responsibility

The Superintendent or designee shall annually notify students, parents/guardians, staff and

{ } **local children and youth agency**

{ } **local Magisterial District Judges**

about the district's attendance policy by publishing such policy in student handbooks, newsletters, district website and other efficient **communication** methods.[1][11]

The Superintendent or designee, in coordination with the

{X} building principal,

{ } Attendance Officer,

{ } Home and School Visitor,

{ } (other) _____,

shall be responsible for the implementation and enforcement of this policy.

The Superintendent or designee shall develop administrative regulations for the attendance of students which:

1. Govern the **maintenance** of attendance records in accordance with law.^{[12][13]}
2. **Detail the process for submission of requests and excuses for student absences.**
3. **Detail the process for written notices, School Attendance Improvement Conferences, School Attendance Improvement Plans, and referrals to a school-based or community-based attendance improvement program, the local children and youth agency, or the appropriate judge.**
4. {X} Ensure that students legally absent have an opportunity to make up work.

Guidelines

Compulsory School Attendance Requirements

All students of compulsory school age who reside in the district shall be subject to the compulsory school attendance requirements.^[5]

A student shall be considered in attendance if present at any place where school is in session by authority of the Board; the student is receiving approved tutorial instruction, or health or therapeutic services; the student is engaged in an approved and properly supervised independent study, work-study or career education program; or the student is receiving approved homebound instruction.^{[2][5][14][15][16][17][18][19]}

The following students shall be excused from the requirements of attendance at district schools, upon request and with the required approval:

1. On certification by a physician or submission of other satisfactory evidence and on approval of the Department of Education, children who are unable to attend school or apply themselves to study for mental, physical or other reasons that preclude regular attendance.^{[6][7][20]}
2. Students enrolled in nonpublic or private schools in which the subjects and activities prescribed by law are taught.^{[5][21]}
3. Students attending college who are also enrolled part-time in district schools.^[22]
4. Students attending a home education program **or private tutoring** in accordance with law.^{[5][17][23][24][25][26]}
5. Students fifteen (15) or sixteen (16) years of age whose enrollment in private trade or business schools has been approved.^[5]
6. Students fifteen (15) years of age, and fourteen (14) years of age who have completed the highest elementary grade, engaged in farm work or private domestic service under duly issued permits.^[7]

7. Students sixteen (16) years of age regularly employed during the school session and holding a lawfully issued employment certificate.[7][15]

Excused/Lawful Absence

For purposes of this policy, the following conditions or situations constitute reasonable cause for absence from school:

1. Illness, including if a student is dismissed by designated district staff during school hours for health-related reasons.[3][6]
2. Obtaining professional health care or therapy service rendered by a licensed practitioner of the healing arts in any state, commonwealth or territory.[6]
3. Quarantine.
4. Family emergency.
5. Recovery from accident.
6. Required court attendance.
7. Death in family.
8. Participation in a project sponsored by a statewide or countywide 4-H, FFA or combined 4-H and FFA group, upon prior written request.[1][6]
9. { } Observance of a religious holiday observed by bona fide religious group, upon prior written parental request.[27]
10. {X} Nonschool-sponsored educational tours or trips, if the following conditions are met:[6][28]
 - a. The parent/guardian submits a written request for excusal prior to the absence.
 - b. The student's participation has been approved by the Superintendent or designee.
 - c. The adult directing and supervising the tour or trip is acceptable to the parents/guardians and the Superintendent.
11. {X} College or postsecondary institution visit, with prior approval.
12. { } Other urgent reasons. Urgent reasons shall be strictly construed and do not permit irregular attendance.[3][6]

The district may limit the number and duration of

{X} nonschool-sponsored educational tours or trips

{X} college or postsecondary institution visits

for which excused absences may be granted to a student during the school year.

Temporary Excusals -

The following students may be temporarily excused from the requirements of attendance at district schools:

1. Students receiving tutorial instruction in a field not offered in the district's curricula from a properly qualified tutor approved by the Superintendent, when the excusal does not interfere

with the student's regular program of studies.[5][14][17]

2. **Students** participating in a religious instruction program, if the following conditions are met:[27][29]
 - a. **The parent/guardian submits a written request for excusal. The request shall identify and describe the instruction, and the dates and hours of instruction.**
 - b. **The student shall not miss more than thirty-six (36) hours per school year in order to attend classes for religious instruction.**
 - c. **Following each absence, the parent/guardian shall submit a statement attesting that the student attended the instruction, and the dates and hours of attendance.**
3. School age children unable to attend school upon recommendation of the school physician and a psychiatrist or school psychologist, or both, and with approval of the Secretary of Education.[20]

Parental Notice of Absence -

Absences shall be treated as unlawful until the district receives a written excuse explaining the absence, to be submitted within three (3) days of the absence.

A maximum of ten (10) days of cumulative lawful absences verified by parental notification shall be permitted during a school year. All absences beyond ten (10) cumulative days shall require an excuse from a licensed **practitioner of the healing arts**.

Unexcused/Unlawful Absence

For purposes of this policy, absences which do not meet the criteria indicated above shall be considered an unexcused/unlawful absence.

An out-of-school suspension may not be considered an unexcused absence.[9]

Parental Notification -

District staff shall provide notice to the person in parental relation upon each incident of unexcused absence.

Enforcement of Compulsory Attendance Requirements

Student Is Truant -

When a student has been absent for three (3) days during the current school year without a lawful excuse, district staff shall provide notice to the person in parental relation who resides in the same household as the student within ten (10) school days of the student's third unexcused absence.[30]

The notice shall:[30]

1. **Be in the mode and language of communication preferred by the person in parental relation;**
2. **Include a description of the consequences if the student becomes habitually truant; and**
3. **When transmitted to a person who is not the biological or adoptive parent, also be provided to the child's biological or adoptive parent, if the parent's mailing address is on file with the school and the parent is not precluded from receiving the information by court order.**

The notice may include the offer of a School Attendance Improvement Conference.[30]

If the student incurs additional unexcused absences after issuance of the notice and a School Attendance Improvement Conference was not previously held, district staff shall refer a School Attendance Improvement Conference.[30]

School Attendance Improvement Conference -

District staff shall notify the person in parental relation in writing and by telephone of the date and time of the School Attendance Improvement Conference.[30]

The purpose of the School Attendance Improvement Conference is to examine the student's absences and reasons for the absences in an effort to improve attendance with or without additional services.[9]

The following individuals shall be invited to the School Attendance Improvement Conference:[9]

- 1. The student.**
- 2. The student's person in parental relation.**
- 3. Other individuals identified by the person in parental relation who may be a resource.**
- 4. Appropriate school personnel.**
- 5. Recommended service providers.**

Neither the student nor the person in parental relation shall be required to participate, and the School Attendance Improvement Conference shall occur even if the person in parental relation declines to participate or fails to attend the scheduled conference.[30]

The outcome of the School Attendance Improvement Conference shall be documented in a written School Attendance Improvement Plan. The Plan shall be retained in the student's file. A copy of the Plan shall be provided to the person in parental relation, the student and appropriate district staff.[30]

The district may not take further legal action to address unexcused absences until after the date of the scheduled School Attendance Improvement Conference has passed.[30]

Student Is Habitually Truant -

When a student under fifteen (15) years of age is habitually truant, district staff:[31]

- 1. Shall refer the student to:**
 - a. A school-based or community-based attendance improvement program; or**
 - b. The local children and youth agency.**
- 2. May file a citation in the office of the appropriate judge against the person in parental relation who resides in the same household as the student.[31]**

When a student fifteen (15) years of age or older is habitually truant, district staff shall:[31]

- 1. Refer the student to a school-based or community-based attendance improvement program; or**
- 2. File a citation in the office of the appropriate judge against the student or the person in parental relation who resides in the same household as the student.**

District staff may refer a student who is fifteen (15) years of age or older to the local children and youth agency, if the student continues to incur additional unexcused absences after being referred to a school-based or community-based attendance improvement program, or if the student refuses to participate in such program.[31]

Regardless of age, when district staff refer a habitually truant student to the local children and youth agency or file a citation with the appropriate judge, district staff shall provide verification that the school held a School Attendance Improvement Conference.[31]

Filing a Citation -

A citation shall be filed in the office of the appropriate judge whose jurisdiction includes the school in which the student is or should be enrolled.[32]

Additional citations for subsequent violations of the compulsory school attendance requirements may only be filed against a student or person in parental relation in accordance with the specific provisions of the law.[32]

Special Needs and Accommodations

If a truant or habitually truant student may qualify as a student with a disability, and require special education services or accommodations, the Director of Special Education shall be notified and shall take action to address the student's needs in accordance with applicable law, regulations and Board policy.[33][34][35][36]

For students with disabilities who are truant or habitually truant, the appropriate team shall be notified and shall address the student's needs in accordance with applicable law, regulations and Board policy.[33][34][36]

Discipline

The district shall not expel or impose out-of-school suspension, disciplinary reassignment or transfer for truant behavior.[30]

Last Modified by Jaime Roberts on June 15, 2017



Book	Policy Manual
Section	200 Pupils
Title	School Wellness
Number	246 Vol I 2017
Status	Up For Revision
Legal	<u>1. 24 P.S. 1422.1</u> <u>2. 42 U.S.C. 1758b</u> <u>3. 7 CFR 210.31</u> <u>4. 7 CFR 210.15</u> <u>5. 24 P.S. 1422</u> <u>6. 24 P.S. 1513</u> 7. Pol. 102 8. Pol. 105 9. Pol. 808 <u>10. 24 P.S. 1512.1</u> <u>11. 7 CFR 210.10</u> <u>12. 7 CFR 220.8</u> <u>13. 42 U.S.C. 1751 et seq</u> <u>14. 42 U.S.C. 1773</u> <u>15. 7 CFR 210.30</u> <u>16. 7 CFR 210.11</u> <u>17. 7 CFR 220.12a</u> 18. Pol. 229 <u>19. 24 P.S. 504.1</u> 20. Pol. 209.1 <u>24 P.S. 1337.1</u> <u>24 P.S. 1422.3</u> <u>P.L. 111-296</u> <u>7 CFR Part 210</u> <u>7 CFR Part 220</u> Pol. 103 Pol. 103.1

Purpose

The Sharpsville Area School District recognizes that student wellness and proper nutrition are related to students' physical well-being, growth, development and readiness to learn. The Board is committed to providing a school environment that promotes student wellness, proper nutrition, nutrition education **and promotion**, and regular physical activity as part of the total learning experience. In a healthy school environment, students will learn about and participate in positive dietary and lifestyle practices that can improve student achievement.

Authority

The Board adopts **this policy** based on the recommendations of the Wellness Committee and in accordance with federal and state laws **and regulations**.[1][2][3]

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

1. A comprehensive nutrition program consistent with federal and state requirements.
2. Access at reasonable cost to foods and beverages that meet established nutrition guidelines.
3. Physical education courses and opportunities for developmentally appropriate physical activity during the school day.
4. Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.

Delegation of Responsibility

The Superintendent or designee shall be responsible **for the implementation and oversight of this policy** to **ensure** each of the district's schools, programs and curriculum **is compliant** with this policy, related policies and established guidelines or administrative regulations.[2][3]

Each building principal or designee shall **annually** report to the Superintendent or designee regarding compliance in his/her school.[3]

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

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

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

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

1. The extent to which **each** district school **is** in compliance with law and policies related to **school** wellness.
2. The extent to which this policy compares to model wellness policies.
3. A description of the progress made by the district in attaining the goals of this policy.

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

The district shall **annually** inform and update the public, including parents/guardians, students, and others in the community, about the contents, **updates** and implementation of this policy **via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods. This annual notification shall include information on how to access the School Wellness policy; information about the most recent triennial assessment; information on how to participate in the development, implementation and periodic review and update of the School Wellness policy; and a means of contacting Wellness Committee leadership.[2][3]**

Guidelines

Recordkeeping

The district shall retain records documenting compliance with the requirements of the School Wellness policy, which shall include:[3][4]

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

Wellness Committee

The **district** shall **establish** a Wellness Committee comprised of, **but not necessarily limited to**, at least one (1) of each of the following: School Board member, district administrator, district food service representative, student, parent/guardian, **school health professional, physical education teacher** and member of the public. **It shall be the goal that committee membership will include representatives from each school building and reflect the diversity of the community.[2]**

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

The Wellness Committee shall review and consider evidence-based strategies and techniques in establishing goals for nutrition education and promotion, physical activity and other school based activities that promote student wellness as part of the policy development and revision process.[3]

{X} Advisory Health Council

{X} An Advisory Health Council may be established by the Superintendent to study student health issues and to assist in organizing follow-up programs.[5]

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

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

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

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

Individuals who conduct student medical and dental examinations shall submit to the Advisory Health Council annual reports and later reports on the remedial work accomplished during the year, as required by law.[5]

Nutrition Education

Nutrition education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences.[6][7][8]

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

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

{ } Nutrition education lessons and activities shall be age-appropriate.

{ } Nutrition curriculum shall **teach** behavior-focused **skills, which may include menu planning, reading nutrition labels and media awareness.**

{ } School food service and nutrition education classes shall cooperate to create a learning laboratory.

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

{ } Lifelong lifestyle balance shall be reinforced by linking nutrition education and physical activity.

{ } The staff responsible for providing nutrition education shall be properly trained and prepared and shall participate in appropriate professional development. **The district shall develop standards for such training and professional development.[9]**

{ } Nutrition education shall extend beyond the school environment by engaging and involving families and the community.

{ } _____ other.

Nutrition Promotion

Nutrition promotion and education positively influence lifelong eating behaviors by using evidence-based techniques and nutrition messages, and by creating food environments that encourage healthy nutrition choices and encourage participation in school meal programs.

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

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

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

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

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

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

{ } _____ other.

Physical Activity

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

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

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

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

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

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

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

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

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

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

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

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

{ } _____ other.

Physical Education

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented. All district students must participate in physical education.[7][8][10]

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

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

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

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

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

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

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

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

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

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

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

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

{ } _____ other.

Other School Based Activities

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

Nutrition professionals who meet hiring criteria established by the district and in compliance with federal regulations shall administer the school meals program. Professional development and continuing education shall be provided for district nutrition staff, as required by federal regulations.~~[9][13][14][15]~~

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

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

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

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

{ } Meal periods shall be scheduled at appropriate hours, as **required by federal regulations and** as defined by the district.~~[11]~~

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

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

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

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

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

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

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

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

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

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

{ } The district shall maintain a healthy school environment, including but not limited to indoor air quality, in accordance with the district's healthy learning environment program and applicable laws and regulations.

{ } _____ other.

Nutrition Guidelines for All Foods/Beverages at School

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

Foods and beverages provided through the National School Lunch or School Breakfast Programs shall comply with established federal nutrition standards.[11][12][13][14]

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

Competitive Foods -

Competitive foods available for sale shall meet or exceed the established federal nutrition standards (**USDA Smart Snacks in School**). These standards shall apply in all locations and through all services where foods and beverages are sold to students, which may include, but are not limited to: a la carte options in cafeterias, vending machines, school stores, snack carts and fundraisers.[3][16][17]

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

For purposes of this policy, school campus means any area of property under the jurisdiction of the school that students may access during the school day.[3][16]

For purposes of this policy, school day means the period from midnight before school begins until thirty (30) minutes after the end of the official school day.[3][16]

The district may impose additional restrictions on competitive foods, provided that the restrictions are not inconsistent with federal requirements.[16]

Fundraiser Exemptions -

Fundraising activities held during the school day involving the sale of competitive foods shall be limited to foods that meet the Smart Snacks in School nutrition standards, unless an exemption is approved in accordance with applicable Board policy and administrative regulations.[18]

The district may allow a limited number of exempt fundraisers as permitted by the Pennsylvania Department of Education each school year: up to five (5) exempt fundraisers in elementary and middle school buildings, and up to ten (10) exempt fundraisers in high school buildings. Exempt fundraisers are fundraisers in which competitive foods are available for sale to students that do not meet the Smart Snacks in School nutrition standards.[16]

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

Non-Sold Competitive Foods -

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

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

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

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

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

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

3. Shared Classroom Snacks:

- a. ☐ Shared classroom snacks are not permitted in district schools.
- b. ☐ _____ other.

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

Marketing/Contracting -

Any foods and beverages marketed or promoted to students on the school campus during the school day shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School) and comply with established Board policy and administrative regulations.[3][16]

Exclusive competitive food and/or beverage contracts shall be approved by the Board, in accordance with provisions of law. Existing contracts shall be reviewed and modified to the extent feasible to ensure compliance with established federal nutrition standards, including applicable marketing restrictions.[19]

Management of Food Allergies in District Schools

The district shall establish Board policy and administrative regulations to address food allergy management in district schools in order to:[20]

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

Safe Routes to School

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

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

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

PSBA Revision 2/17 © 2017 PSBA

Last Modified by Jaime Roberts on June 15, 2017



Book Policy Manual
 Section 300 Employees
 Title Copy of Conduct/Disciplinary Procedures
 Number 317

Status

Legal

1. 22 PA Code 235.10
 2. Pol. 824
3. 24 P.S. 510
4. 24 P.S. 514
5. 24 P.S. 1121
6. 24 P.S. 1122
7. 24 P.S. 1126
8. 24 P.S. 1127
9. 24 P.S. 1128
10. 24 P.S. 1129
11. 24 P.S. 1130
12. 2 Pa. C.S.A. 551 et seq
 13. Pol. 351
14. 24 P.S. 1151
15. 24 P.S. 111
16. 24 P.S. 2070.9a
17. 23 Pa. C.S.A. 6344.3
22 PA Code 235.1 et seq
24 P.S. 2070.1a et seq
23 Pa. C.S.A. 6301 et seq

Adopted April 20, 2010
 Last Revised March 21, 2016

Authority

All administrative, professional and support employees are expected to conduct themselves in a manner consistent with appropriate and orderly behavior. Effective operation of district schools requires the cooperation of all employees working together and complying with a system of Board policies, administrative regulations, rules and procedures, applied fairly and consistently.

The Board requires employees to maintain professional, moral and ethical relationships with students at all times.[1][2]

The Board directs that all district employees shall be informed of conduct that is required and is prohibited during work hours and the disciplinary actions that may be applied for violation of Board policies, administrative regulations, rules and procedures.[3][4]

When demotion or dismissal charges are filed against a certificated administrative or professional employee, a hearing shall be provided as required by applicable law. Noncertificated administrative and support employees may be entitled to a Local Agency Law hearing, at the employee's request.[5][6][7][8][9][10][11][12]

Delegation of Responsibility

All district employees shall comply with state and federal laws and regulations, Board policies, administrative regulations, rules and procedures. District employees shall endeavor to maintain order, perform assigned job functions and carry out directives issued by supervisors.[3]

When engaged in assigned duties, district employees shall not participate in activities that include but are not limited to the following:

1. Physical or verbal abuse, or threat of harm, to anyone.
2. Nonprofessional relationships with students.[2]
3. Causing intentional damage to district property, facilities or equipment.
4. Forceful or unauthorized entry to or occupation of district facilities, buildings or grounds.
5. Use, possession, distribution, or sale of alcohol, drugs or other illegal substances.[13]
6. Use of profane or abusive language.
7. Breach of confidential information.
8. Failure to comply with directives of district officials, security officers, or law enforcement officers.
[6]
9. Carrying onto or possessing a weapon on school grounds without authorization from the appropriate school administrator.
10. Violation of Board policies, administrative regulations, rules or procedures.[6]
11. Violation of federal, state, or applicable municipal laws or regulations.[6]
12. Conduct that may obstruct, disrupt, or interfere with teaching, research, service, operations, administrative or disciplinary functions of the district, or any activity sponsored or approved by the Board.
13. **Use of social media not related to assigned duties**

The Superintendent or designee shall develop and disseminate disciplinary rules for violations of Board policies, administrative regulations, rules and procedures that provide progressive penalties, including but not limited to verbal warning, written warning, reprimand, suspension, demotion, dismissal, or pursuit of civil and criminal sanctions.[14][6]

Arrest or Conviction Reporting Requirements

Employees shall use the designated form to report to the Superintendent or designee, within seventy-two (72) hours of the occurrence, an arrest or conviction required to be reported by law.[15][16]

Employees shall also report to the Superintendent or designee, in writing, within seventy-two (72) hours of notification, that the employee has been named as a perpetrator in a founded or indicated report pursuant to the Child Protective Services Law.[17]

An employee shall be required to submit new criminal history background checks if the Superintendent or designee has a reasonable belief that the employee was arrested or has been convicted of an offense required to be reported by law, and the employee has not notified the Superintendent or designee.

An employee shall be required immediately to submit a new child abuse history certification if the Superintendent or designee has a reasonable belief that the employee was named as a perpetrator in a founded or indicated report or has provided written notice of such occurrence.[17]

Failure to accurately report such occurrences may subject the employee to disciplinary action up to and including termination and criminal prosecution.[15][17]

Last Modified by Jaime Roberts on June 15, 2017

Procurement – Federal Programs

Note: Districts may continue to comply with the procurement standards in previous federal guidance for three (3) additional fiscal years following the implementation of the Uniform Grant Guidance (effective December 26, 2014). For school districts operating on a fiscal year, this extension ends June 30, 2018. If the district chooses to use the previous procurement standards, the district must document this decision in their internal procurement policies and procedures. Procurement standards for Food Service programs shall follow the requirements set forth by the USDA and PDE's Division of Food and Nutrition.

This document is intended to integrate standard district purchasing procedures with additional requirements applicable to procurements that are subject to the federal Uniform Grant Guidance regulations and/or U.S. Department of Agriculture (USDA) regulations governing school food service programs. The district maintains the following purchasing procedures, in accordance with federal and state laws, regulations and Board policy. (2 CFR 200.318-200.325; 7 CFR 210.16, 210.19, 210.21, 215.14a, 220.16; 24 P.S. 120, 24 P.S. 504, 24 P.S. 508, 24 P.S. 521, 24 P.S. 607, 24 P.S. 609, 24 P.S. 751, 24 P.S. 807.1; 62 Pa. C.S.A. 4601 et seq; Pol. 610, 611, 612, 613, 808)

2017 Procurement Thresholds		
PA State Quotation Threshold	\$10,700	Adjusted based on Consumer Price Index published in PA Bulletin (24 P.S. Sec. 120)
PA State Bid Threshold	\$19,700	Adjusted based on Consumer Price Index published in PA Bulletin (24 P.S. Sec. 120)
Federal Micro-Purchase Threshold	\$3,500	Adjusted periodically and published in Federal Register (48 CFR Subpart 2.1)
Federal Simplified Acquisition Threshold	\$150,000	Adjusted periodically and published in Federal Register (48 CFR Subpart 2.1)

*Please review this Procurement attachment annually and update amounts accordingly

Responsibility for Purchasing

The Board has outlined standard district purchasing responsibility, methods of purchasing, price quotations and bid requirements in the following Board policies and their accompanying administrative regulations or procedures:

- Policy 610. Purchases Subject to Bid/Quotation
- Policy 611. Purchases Budgeted
- Policy 612. Purchases Not Budgeted
- Policy 613. Cooperative Purchasing

Purchase Methods

When a request for purchase of equipment, supplies or services has been submitted and approved as outlined below, the procurement method to be used will be determined based on the type of purchase and the total cost of the purchase as further outlined below. This procedure outlines how the cost thresholds for determining when the quote or formal bidding procedures that are required by state law as reflected in Policy 610 must be modified when making purchases for federally funded purposes to which the Uniform Grant Guidance or USDA regulations apply, so as to comply with both state and federal requirements. At each point where requirements for food service-related procurement under USDA regulations differ, a note will refer to the Food Service Program Notes at the end of this procedure. Final determination of which purchasing procedures are to be applied is delegated to the

☒ Business Manager

☐ Superintendent

under the authority of the Board.

Standard Procurement Documents and Purchase Request Process

The district shall use

☒ purchase orders

☐ requisitions

for purchase requests in accordance with the applicable purchase method.

The district shall use

☐ paper

☒ electronic

purchasing records, which are pre-numbered and are accessible to designated purchasing staff in

☐ the district office.

☒ the Business Office.

☐ Purchasing Agent's office.

☐ Other _____

Purchase requests by an employee must be submitted to the building administrator or immediate supervisor. Purchase of all budgeted items or items approved by an administrator or supervisor must be initiated by use of a purchase order or requisition submitted to the

☐ Board Secretary.

☐ Business Manager.

☒ Superintendent.

☐ Purchasing Agent.

Purchase orders and requisitions shall contain information including, but not limited to:

1. Description of the services to be performed or goods to be delivered.
2. Location of where services will be performed or goods will be delivered.
3. Appropriate dates of service or delivery.
4. ☐ Other (describe) _____.

Documentation on purchase orders and requisitions shall be maintained in accordance with the district's Records Management Policy and records retention schedule. (Pol. 800)

Contracts shall be reviewed by the

☐ Board Secretary

☐ Business Manager

☐ Superintendent

☒ school solicitor

prior to submission to the Board for approval.

Contracts to which the Uniform Grant Guidance apply shall contain the clauses specified in Appendix II to 2 CFR Part 200 (Contract Provisions for Non-Federal Entity Contracts Under Federal Awards), when applicable.

[See Food Service Program Notes below for specific clauses required by USDA regulations to be included in cost reimbursable procurement contracts.]

Micro-Purchases Not Requiring Quotes or Bidding

For purposes of this procedure, **micro-purchase** means a purchase of equipment, supplies or services for use in federally funded programs using simplified acquisition procedures, the aggregate amount of which does not exceed a base amount of \$3,500. The micro-purchase dollar threshold is adjusted periodically by the federal government, and the threshold most recently established and published in the Federal Register shall apply if other than \$3,500.(48 CFR Subpart 2.1)

Note: The micro-purchase maximum for federal purposes is lower than the amount below which the School Code allows purchase for nonfederal purposes to be made without obtaining at least three (3) written or telephonic quotes or using formal competitive bidding.

The micro-purchase method is used in order to expedite the completion of its lowest dollar small purchase transactions and minimize the associated administrative burden and cost. Procurement by micro-purchase is the acquisition of equipment, supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold.

To the extent practicable, the district distributes micro-purchases equitably among qualified suppliers when the same or materially interchangeable products are identified and such suppliers offer effectively equivalent rates, prices and other terms. The

☐ Superintendent

☒ Business Manager

☐ Purchasing Agent

☐ Board Secretary

will be responsible to determine the equitable distribution of micro-purchases.

Micro-purchases may be awarded without soliciting competitive quotations if the district considers the price to be reasonable. The district will maintain evidence of this reasonableness in the records of all micro-purchases. **Reasonable** means that sound business practices were followed and the purchase is comparable to market prices for the geographic area. Such determinations of reasonableness may include comparison of the price to previous purchases of the same item or comparison of the price of items similar to the item being purchased.

Even if the cost of a purchase qualifies it as a micro-purchase, bidding or small purchase procedures may be used optionally when those procedures may result in cost savings.

Small Purchase Procedures

For purposes of this procedure, **small purchase procedures** are those relatively simple and informal procurement methods for securing equipment or supplies that cost more than the amount qualifying as a micro-purchase and do not cost \$19,700 or more, or in the case of services other than construction, maintenance or repair on school facilities, where the total cost does not exceed the \$150,000 federal Simplified Acquisition Threshold at which formal competitive bidding or competitive proposals are required. Small purchase procedures cannot be used for purchases of equipment or supplies or for construction, repair or maintenance services costing \$19,700 or more because the School Code requires formal competitive bidding at that level of cost.

The base amount at which bidding is required under state law for purchases of equipment, supplies and construction, maintenance or repair services on school facilities is adjusted for inflation annually, and the amount most recently established and published in the Pennsylvania Bulletin shall apply if other than \$19,700. (24 P.S. Sec. 120)

The federal Simplified Acquisition Threshold at which competitive bidding or competitive proposals are required is adjusted periodically by the federal government, and the threshold most recently established and published in the Federal Register shall apply if other than \$150,000. (48 CFR Subpart 2.1)

Because state law does not require competitive bidding for the purchase of services other than construction, maintenance or repairs on school facilities regardless of total cost, small purchase procedures, including a request for proposal (RFP) procedure, may be used for procurement of such other services except when the estimated total cost will be at or over the federal threshold at which formal competitive bidding or competitive proposals are required (\$150,000).

[See Food Service Program Notes below for exemption from bidding for purchases of perishable food items costing less than \$150,000.]

If small purchase procedures are used, written or telephonic price or rate quotations are obtained from at least three (3) qualified sources and records of quotes are maintained as provided in Policy 610. (Pol. 610)

Formal Competitive Bidding

Publicly Solicited Sealed Competitive Bids:

For purchases of equipment or supplies, or of services for construction, maintenance or repairs of school facilities, sealed competitive bids are publicly solicited and awarded to the lowest responsive and responsible bidder as provided in Policy 610 when the total cost is estimated to be \$19,700 or more. (Pol. 610)

Note: The amount at which formal competitive bidding or competitive proposals are required by federal regulations is much higher than the base amount at which the School Code requires competitive bidding. Therefore, the lower base amount specified by the School Code, as annually adjusted, is used to determine when bidding will be used for purchases of equipment or supplies, or for obtaining services for construction, maintenance or repairs on school facilities. (24 P.S. Sec. 120)

State law does not require bidding for the purchase of services other than construction, maintenance or repairs on school facilities regardless of total cost. For procurement of such other services for federally funded purposes to which the Uniform Grant Guidance applies, formal competitive bidding or competitive proposals will be used when the estimated total cost will be at or over the federal threshold of \$150,000.

The federal Simplified Acquisition Threshold at which competitive bidding or competitive proposals are required is adjusted periodically by the federal government, and the threshold most recently established and published in the Federal Register shall apply if other than \$150,000. (48 CFR Subpart 2.1)

For procurement of services costing at or over the \$150,000 federal threshold other than for construction, maintenance or repairs on school facilities, the use of competitive sealed bidding is considered feasible and appropriate when:

1. A complete, adequate, and realistic specification or purchase description is available;
2. Two (2) or more responsible bidders are willing and able to compete effectively for the business; and
3. The procurement lends itself to a firm fixed-price contract and the selection of the successful bidder can be made principally on the basis of price.

Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of. Any or all bids may be rejected if there is a sound documented reason.

[See Food Service Program Notes below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

Competitive Proposals

State law does not require public school entities to solicit competitive bids for services other than construction, repairs or maintenance of school facilities, for which competitive bidding is required if the cost will be a base amount of \$19,700 or more. State law allows competitive proposals relating to work on facilities in lieu of bidding only in the context of guaranteed energy savings contracts.

Federal regulations allow the use of competitive proposals as an alternative to formal competitive bidding when conditions are not appropriate for the use of sealed bids.

In the case of services other than for construction, repairs or maintenance of school facilities costing less than that threshold, the district may use small purchase procedures or micro-purchase procedures as applicable based on total cost. A request for proposal (RFP) process can also meet or exceed the small purchase competition requirements under state law and Policy 610 for the acquisition of services other than for construction, repairs or maintenance of school facilities, and can be used if the total cost will be less than \$150,000.

When permitted, the technique of competitive proposals is normally conducted with more than one (1) source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. Competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The district shall comply with other applicable state and federal law and regulations, Board policy and administrative regulations regarding purchasing; the district may consult with the school solicitor or other qualified counsel in determining the required process for purchasing through competitive proposals when necessary.

If this method is used, the following requirements apply:

1. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical.
2. Proposals must be solicited from an adequate number of qualified sources.
3. Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.

An alternative form of competitive proposal is permitted only for qualifications-based procurement of architectural and engineering services, in which price is not a selection factor and reasonable compensation is negotiated after source selection. This alternative is not permitted for procurement of other types of services.

Competitive proposals shall be evaluated by the

☐ Superintendent

☒ Business Manager

☐ Federal Programs Coordinator

based on factors including but not limited to:

1. Cost.

☒ Experience of contractor.

☒ Availability.

☒ Personnel qualifications.

☒ Financial stability.

☒ Minority business, women's business enterprise, or labor surplus area firm status.

☒ Project management expertise.

☒ Understanding of district needs.

☐ Other _____.

Evaluations shall be completed in a timely manner, documented and shall be reviewed by the

☐ Board.

☒ Superintendent.

☐ Business Manager.

☐ Federal Programs Coordinator.

☐ school solicitor.

Contract/Price Analysis

The district performs a cost or price analysis in connection with every procurement action in excess of \$150,000, including contract modifications. (2 CFR Sec. 200.323(a)).

A **cost analysis** generally means evaluating the separate cost elements that make up the total price, while a **price analysis** means evaluating the total price, without looking at the individual cost elements.

The method and degree of analysis is dependent on the facts surrounding the particular procurement situation; however, the

☒ Superintendent

☐ Business Manager

☐ Federal Programs Coordinator

must come to an independent estimate prior to receiving bids or proposals. (2 CFR Sec. 200.323(a)). As part of the analysis, the Superintendent will enact established business practices which may include evaluation of similar prior procurements and a review process.

Negotiated Profit

In any procurement in which there has been no price competition, or in which a cost-analysis is performed, profit must be negotiated separately as an element of price. Accordingly, solicitations of bids, proposals or quotes shall require that bids, proposals or quotes be limited to costs other than profit, and exclude profit.

To establish a fair and reasonable profit, consideration is given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work. (2 CFR Sec. 200.323(b)).

When profit must be negotiated as a separate element of the total price, it shall be negotiated by the

☒ Superintendent

☐ Business Manager

☐ Federal Programs Coordinator

Noncompetitive Proposals (Sole Sourcing)

Procurement by noncompetitive proposals means procurement through solicitation of a proposal from only one (1) source and may be used only when one or more of the following circumstances apply:

1. The item is available only from a single source.
2. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation. An **emergency** exists whenever the time required for the Board to act in accordance with regular procedures would endanger life or property or threaten continuance of existing school classes.
3. The federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the district.
4. After solicitation of a number of sources, the district determines the competition is inadequate.

In addition to standard procurement policy and procedures, the district will document the grounds for using the noncompetitive method in lieu of an otherwise required competitive

method of procurement, which may include written confirmation from the contractor as the sole source of the item. Documentation must be submitted to and maintained by the Business Office.

All noncompetitive proposals will ultimately be approved by the Board. The district may utilize legal advice from the solicitor regarding noncompetitive proposals.

Profit must be negotiated separately for noncompetitive proposals, and a cost or price analysis will also be performed for noncompetitive proposals when the price exceeds \$150,000.

Purchase Cards

The district approves the use of procurement cards for permissible purchases by designated employees to improve the efficiency of purchasing activities, reduce processing expenses, improve controls for small-dollar purchases, and streamline contractor payment.

Procurement cards may be used for purchases under federal programs. The use of procurement cards is governed by Board policy 625 Procurement Cards and established administrative regulations. (Pol. 625)

Full and Open Competition

All procurement transactions must be conducted in a manner providing full and open competition consistent with 2 CFR Sec. 200.319. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:

1. Placing unreasonable requirements on firms in order for them to qualify to do business.
2. Requiring unnecessary experience and excessive bonding.
3. Noncompetitive pricing practices between firms or between affiliated companies.
4. Noncompetitive contracts to consultants that are on retainer contracts.
5. Organizational conflicts of interest.
6. Specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement.
7. Any arbitrary action in the procurement process.

Minority Businesses, Women's Business Enterprises, Labor Surplus Area Firms

The district must take necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps must include: (2 CFR Sec. 200.321)

1. Placing qualified small and minority business and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total purchasing requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.
6. Requiring the prime contractor, if subcontracts are let, to take the affirmative steps listed above.

Geographical Preferences Prohibited

The district must conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable federal statutes expressly mandate or encourage geographic preference. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

[See Food Service Program Notes below for permissibility of geographic preferences and "Buy American" practices in purchasing certain food products]

Prequalified Lists

The district must ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. Also, the district must not preclude potential bidders from qualifying during the solicitation period.

[See Food Service Program Notes below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

Solicitation Language

The district must ensure that all solicitations incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible.

When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a "brand name or equivalent" description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

Avoiding Acquisition of Unnecessary or Duplicative Items

The district must avoid the acquisition of unnecessary or duplicative items. Additionally, consideration must be given to consolidating or breaking out procurements to obtain a more economical purchase; and, where appropriate, an analysis must be made of leases versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

These considerations are given as part of the process to determine the allowability of each purchase made with federal funds. Such considerations are accessible in the procedure attached to Policy 626: Allowability of Costs – Federal Programs.

Use of Intergovernmental Agreements and Cooperative Purchasing

To foster greater economy and efficiency, the district enters into state and local intergovernmental agreements where appropriate for cooperative purchasing or use of common or shared goods and services, as permitted by the Intergovernmental Cooperation Act, the School Code and the Commonwealth Procurement Code. (Pol. 613; 53 Pa. C.S. Ch. 23; 24 P.S. 521; 62 Pa. C.S. Ch. 19)

When procuring supplies or services for federally funded purposes to which the Uniform Grant Guidance applies, the district shall verify that the organization conducting the procurement pursuant to such agreements complies with the applicable procurement methods, requirements and standards of the Uniform Grant Guidance as outlined in this procedure.

Use of Federal Excess and Surplus Property

The district considers the use of federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

Debarment and Suspension

The district awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

[See Food Service Program Notes below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

The district may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the district verifies that the contractor with whom the district intends to do business is not excluded or disqualified. (2 CFR Part 200, Appendix II, and 2 CFR Sec. 180.220 and 180.300).

All successful contractors must provide written certification that they have not been suspended or debarred from federal projects. The

{X} Business Manager

{ } Federal Programs Coordinator

will be responsible for verification. Such verification may include accessing the online federal System for Award Management (SAM) to determine whether any relevant party is subject to any suspension or debarment restrictions.

Maintenance of Procurement Records

The district must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

Maintenance of records of procurement will be governed by Board policy 800 Records Management and the district's established records retention schedule. (Pol. 800)

Time and Materials Contracts

The district may use a time and materials type contract only: (1) after a determination that no other contract is suitable; and (2) if the contract includes a ceiling price that the contractor exceeds at its own risk. **Time and materials type contract** means a contract whose cost to the district is the sum of: the actual costs of materials, and direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the district must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

Settlements of Issues Arising Out of Procurements

The district alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the district of any contractual responsibilities under its contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

Protest Procedures to Resolve Dispute

The district maintains protest procedures to handle and resolve disputes relating to procurements and, in all instances, discloses information regarding the protest to the awarding agency. Protest procedures will be acted on in accordance with current state law and regulations, established district administrative regulations and the advice of the solicitor. (Pol. 610)

Food Service Program Notes:

Exemption from Bidding for Perishable Food Items -

The School Code exempts purchases of perishable food items from bidding requirements. Bidding for perishable food items is required only if the cost would be at or over the federal threshold at which formal competitive bidding is required (\$150,000). Small purchase procedures may be used for purchases below \$150,000, or micro-purchase procedures for purchases below \$3,500. Use of bidding should be considered as an option if it is feasible and likely to result in cost savings.(24 P.S. Sec. 504(d))

Geographic Preferences -

The district is permitted to apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products. When a geographic preference is applied, the district has discretion to determine the local area to which the geographic preference option will be applied.

Unprocessed locally grown or locally raised agricultural products means only those agricultural products that retain their inherent character. The effects of the following food handling and preservation techniques shall not be considered as changing an agricultural product into a product of a different kind or character: cooling; refrigerating; freezing; size adjustment made by peeling, slicing, dicing, cutting, chopping, shucking, and grinding; forming ground products into patties without any additives or fillers; drying/dehydration; washing; packaging (such as placing eggs in cartons), vacuum packing and bagging (such as placing vegetables in bags or combining two (2) or more types of vegetables or fruits in a single package); the addition of ascorbic acid or other preservatives to prevent oxidation of produce; butchering livestock and poultry; cleaning fish; and the pasteurization of milk. (7 CFR Sec. 210.21, 215.14a, 220.16)

Buy American -

The district shall purchase, to the maximum extent practicable, domestic commodities or products for food service purposes. The term **domestic commodity or product** means: (7 CFR Sec. 210.21, 220.16)

1. An agricultural commodity that is produced in the United States; and
2. A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.

Mandatory Contract Clauses -

The following provisions shall be included in all cost reimbursable contracts for food services purchases, including contracts with cost reimbursable provisions, and in solicitation documents prepared to obtain offers for such contracts: (7 CFR Sec. 210.21, 215.14a, 220.16)

1. Allowable costs will be paid from the nonprofit school food service account to the contractor net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority;
2. (a) The contractor must separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account); or

(b) The contractor must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been

established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification;

3. The contractor's determination of its allowable costs must be made in compliance with the applicable departmental and program regulations and Office of Management and Budget cost circulars;
4. The contractor must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the school food authority for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. If approved by the state agency, the school food authority may permit the contractor to report this information on a less frequent basis than monthly, but no less frequently than annually;
5. The contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to conclusion of the contract; and
6. The contractor must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the school food authority, the state agency, or the department.

Contracts with Food Service Management Companies -

Procedures for selecting and contracting with a food service management company (FSMC) shall comply with guidance provided by the Pennsylvania Department of Education, Division of Food and Nutrition, including standard forms, procedures and timelines for solicitation, selection and approval of proposals and contracts. (7 CFR Sec. 210.16, 210.19, 210.21, 215.14a, 220.16)

Pre-Plated Meals -

Procedures for selecting and contracting with contractors of pre-plated meals shall comply with guidance provided by the Pennsylvania Department of Education, Division of Food and Nutrition, including standard forms, procedures and timelines for solicitation, selection and approval of proposals and contracts. (7 CFR Sec. 210.16, 210.19, 210.21, 220.16)



Book	Policy Manual
Section	800 Operations
Title	Food Services
Number	808 Vol I 2017
Status	Up For Revision

Legal

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

Purpose

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

Authority

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

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

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

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

Delegation of Responsibility

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

{ } Superintendent.

{X} Business Manager.

{ } Food Services Director.

{ } Cafeteria Supervisor.

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

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

{X} Superintendent.

{ } Business Manager.

{ } auditor.

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

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

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

The Superintendent or designee shall annually notify students, parents/guardians and employees concerning the contents of this policy and applicable administrative regulations. Notification shall include information related to nondiscrimination.[11]

Guidelines

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

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

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

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

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

Procurement

Procurement of goods or services for the food service program shall meet the requirements of applicable law, regulations and Board policy and procedures.[20][21][22]

Free/Reduced-Price Meals and Free Milk

The district shall provide free and reduced-price meals and/or free milk to students in accordance with the terms and conditions of the National School Lunch Program, the School Breakfast Program and the Special Milk Program.[23][24]

Accommodating Students With Special Dietary Needs

The district shall make appropriate food service and/or meal accommodations to students with special dietary needs in accordance with applicable law, regulations and Board policy.[25][26][27][28]

School Food Safety Inspections

The district shall obtain two (2) safety inspections per year in accordance with local, state, and federal laws and regulations.[16][17][29]

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

School Food Safety Program

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

The district shall maintain proper sanitation and health standards in food storage, preparation and service, in accordance with applicable state and local laws and regulations and federal food safety requirements.[17][29][30]

Professional Standards for Food Service Personnel

The district shall comply with the professional standards for school food service personnel who manage and operate the National School Lunch and School Breakfast Programs. For purposes of this policy, **professional standards** include hiring standards for new food service program directors and annual continuing education/training for all individuals involved in the operation and administration of school meal programs. Such professional standards shall apply to both district-operated food service programs and contracted food service programs.~~[6][7][18][31]~~

School Meal Charges and Accounts

To ensure the effective operation of the district's food service program, the district establishes the following guidelines for payment of student school meals:

1. **The district** shall assign individual accounts to each student for the purchase of meals served in school cafeterias, which ensure that the identity of each student is protected.
2. **The district** shall notify students and/or parents/guardians when the student's account reaches a **low balance**.
3. **The district shall notify students and/or parents/guardians when the student's account reaches a negative balance. The notice shall include a description of the consequences for failure to make payment.**
4. **The district shall provide students and/or parents/guardians with information on payment options and free and reduced-price meals and/or free milk.**
5. **The district may permit students to charge a meal, impose a limit on charged meals, and/or offer a reimbursable or alternate meal** when the student forgets or loses his/her money or when his/her account has insufficient funds. **Appropriate modifications to an alternate meal shall be made when required by the student's documented special dietary need.**

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

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

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

Collection of Unpaid Meal Charges -

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

NOTES:

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

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

PSBA Revision 2/17 © 2017 PSBA

Payment of School Meal Accounts.doc (44 KB)

Last Modified by Jaime Roberts on June 15, 2017



Book	Policy Manual
Section	200 Pupils
Title	Diabetes Management
Number	209.3 Vol I 2017
Status	First Reading
Legal	<p>1. Pol. 103.1</p> <p><u>2. 24 P.S. 1401</u></p> <p><u>3. 24 P.S. 1414.5</u></p> <p><u>4. 24 P.S. 1414.3</u></p> <p><u>5. 24 P.S. 1414.4</u></p> <p><u>6. 24 P.S. 1414.7</u></p> <p>7. Pol. 113</p> <p>8. Pol. 209</p> <p>9. Pol. 209.1</p> <p>10. Pol. 113.1</p> <p>11. Pol. 810</p> <p><u>12. 24 P.S. 1409</u></p> <p>13. Pol. 216</p> <p>14. Pol. 113.4</p> <p><u>15. 22 PA Code 12.41</u></p> <p>16. Pol. 218</p> <p>17. Pol. 227</p> <p>18. Pol. 100</p> <p>19. Pol. 333</p> <p><u>20. 22 PA Code 12.3</u></p> <p><u>24 P.S. 510</u></p> <p>Pol. 210</p>

Purpose

The Board recognizes that an effective program of diabetes management in school is crucial to:

1. The immediate safety of students with diabetes.
2. The long-term health of students with diabetes.
3. Ensure that students with diabetes are ready to learn and participate fully in school activities.

4. Minimize the possibility that diabetes-related emergencies will disrupt classroom activities.

Authority

The Board adopts this policy in accordance with applicable state and federal laws and regulations, and Board policies and administrative regulations, regarding the provision of student health services.[1][2][3][4][5][6][7][8][9]

Definitions

Diabetes Medical Management Plan (DMMP) means a document describing the medical orders or diabetes regimen developed and signed by the student's health care practitioner and parent/guardian.[2]

Individualized Education Program (IEP) means the written educational statement for each student with a disability that is developed, reviewed and revised in accordance with federal and state laws and regulations. A **student with a disability** is a school-aged child within the jurisdiction of the district who has been evaluated and found to have one or more disabilities as defined by law, and who requires, because of such disabilities, special education and related services.[7]

Section 504 Service Agreement (Service Agreement) means an individualized plan for a qualified student with a disability which sets forth the specific related aids, services, or accommodations needed by the student, which shall be implemented in school, in transit to and from school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs, nonacademic services, and extracurricular activities. A **qualified student with a disability** means a student who has a physical or mental disability which substantially limits or prohibits participation in or access to an aspect of the district's educational programs, nonacademic services or extracurricular activities.[1]

Trained Diabetes Personnel means nonlicensed school employees who have successfully completed the required training.

Guidelines

Before a student can receive diabetes-related care and treatment in a school setting, the student's parent/guardian shall provide written authorization for such care and instructions from the student's health care practitioner. The written authorization may be submitted as part of a student's DMMP.[5]

Diabetes-related care shall be provided in a manner consistent with Board policy, district procedures and individualized student plans such as an IEP, Service Agreement or DMMP.[1][3][4][5][7][9]

In order to maintain a student's health and safety, each student's individualized plan shall address what information will be provided to school staff and other adults who have responsibility for the student in the school setting.[1][5][7][10][11]

Student health records shall be confidential and maintained in accordance with state and federal laws and regulations.[12][13][14]

Trained Diabetes Personnel

The school nurse, in consultation with the Superintendent or designee, may identify at least one (1) school employee, who is not the school nurse and who does not need to be a licensed health care practitioner, in each school building attended by a student with diabetes to perform diabetes care and treatment for students. The identified school employee has the right to decline this role.[4]

An identified school employee who has accepted this role shall complete the training developed by the state or training offered by a licensed health care practitioner with expertise in the care and treatment of diabetes, that includes at a minimum:[4]

1. An overview of all types of diabetes.
2. Means of monitoring blood glucose.
3. The symptoms and treatment for blood glucose levels outside of target ranges, as well as symptoms and treatment for hypoglycemia, hyperglycemia and other potential emergencies.
4. Techniques on administering glucagon and insulin.

The identified school employee shall complete such training on an annual basis.[4]

Upon successful completion of the required training, individual trained diabetes personnel may be designated in a student's Service Agreement or IEP to administer diabetes medications, use monitoring equipment and provide other diabetes care.[4]

If the diabetes-related care provided to a particular student by trained diabetes personnel will include administration of diabetes medication via injection or infusion, the Board shall require the following:[4]

1. The parent/guardian and the student's health care practitioner must provide written authorization for such administration; and
2. The trained diabetes personnel must receive annual training for such administration from a licensed health care practitioner with expertise in the care and treatment of diabetes.

Training of Other School Personnel

School employees, including classroom teachers, lunchroom staff, coaches and bus drivers, shall receive annual diabetes care training appropriate to their responsibilities for students with diabetes.

Student Possession and Use of Diabetes Medication and Monitoring Equipment

Prior to student possession or use of diabetes medication and monitoring equipment, the Board shall require the following:[3][15]

1. A written request from the parent/guardian that the school comply with the instructions of the student's health care practitioner. The request from the parent/guardian shall include a statement relieving the district and its employees of responsibility for the prescribed medication or monitoring equipment and acknowledging that the school is not responsible for ensuring that the medication is taken or the monitoring equipment is used.
2. A written statement from the student's health care practitioner that provides:
 - a. Name of the drug.
 - b. Prescribed dosage.
 - c. Times when medication is to be taken.
 - d. Times when monitoring equipment is to be used.
 - e. Length of time medication and monitoring equipment is prescribed.
 - f. Diagnosis or reason medication and monitoring equipment is needed.
 - g. Potential serious reactions to medication that may occur.
 - h. Emergency response.

i. Whether the child is competent and able to self-administer the medication or monitoring equipment and to practice proper safety precautions.

3. A written acknowledgement from the school nurse that the student has demonstrated that s/he is capable of self-administration of the medication and use of the monitoring equipment.

4. A written acknowledgement from the student that s/he has received instruction from the student's health care practitioner on proper safety precautions for the handling and disposal of the medications and monitoring equipment, including acknowledgement that the student will not allow other students to have access to the medication and monitoring equipment and that s/he understands appropriate safeguards.

The written request for student possession and use of diabetes medication and monitoring equipment shall be reviewed annually, along with the required written statements from the parent/guardian and the student's health care practitioner. If there is a change in the student's prescribed care plan, level of self-management or school circumstances during the school year, the parent/guardian and the student's health care practitioner shall update the written statements.

Students shall be prohibited from sharing, giving, selling and using diabetes medication and monitoring equipment in any manner other than which it is prescribed during school hours, at any time while on school property, at any school-sponsored activity and during the time spent traveling to and from school and school-sponsored activities. Violations of this policy, provisions of a Service Agreement or IEP, or demonstration of unwillingness or inability to safeguard the medication and monitoring equipment may result in loss of privilege to self-carry the diabetes medication and monitoring equipment, and may result in disciplinary action in accordance with Board policy and applicable procedural safeguards.[1][3][10][16][17]

If the district prohibits a student from possessing and self-administering diabetes medication and operating monitoring equipment, or if a student is not capable of self-administering diabetes medication or operating monitoring equipment, the district shall ensure that the diabetes medication and monitoring equipment is appropriately stored in a readily accessible location in the student's building. The school nurse and other designated school employees shall be informed where the medication and monitoring equipment is stored and the means to access them.[3]

Delegation of Responsibility

The Superintendent or designee, in conjunction with the school nurse(s), shall develop administrative regulations for care and treatment of students with diabetes in the school setting.

The Superintendent or designee shall coordinate training for school employees. Such training may be included in the district's Professional Education Plan.[4][18][19]

The Superintendent or designee shall annually distribute to all staff, students and parents/guardians this policy along with the Code of Student Conduct.[16][20]

PSBA New 2/17 © 2017 PSBA

Last Modified by Jaime Roberts on June 15, 2017

Chicago
833 W. Jackson Blvd.
Suite 700
Chicago, IL 60607

San Francisco
2475 3rd St.
Suite 243
San Francisco, CA 94107

New York
33 Irving Pl.
Suite 1096
New York, NY 10003

 **Spark**
LEARNING
www.esparklearning.com
312-894-3100



PARTNERSHIP PROPOSAL FOR **Sharpville**

PREPARED BY:
Grace Ardery

p: 812-322-1273

e: grace@esparklearning.com

ISSUED ON:
5/25/2017

VALID TO:
6/15/2017


Statement of Confidentiality | This proposal and supporting materials contain confidential and proprietary information of eSpark. These materials may not to be shared with other parties.

About eSpark Learning

eSpark is meeting the needs of all learners for life-changing outcomes.

Traditional classrooms are one size fits all, but students don't learn in the same ways or at the same pace. Many schools are looking to solve this problem by investing in iPads and laptops to help differentiate instruction in the classroom.

At eSpark, we believe that adopting devices is just the first step. Our student-centered products captivate unique interests, challenge learners at their level, and inspire creative application to help students succeed in school and in life.

A black and white photograph of a young boy in profile, looking intently at a tablet device. He is wearing a dark shirt. The background is blurred, showing other students in a classroom setting.

eSpark Learning is enabling students to succeed in school and in life with innovative, differentiated technology.



Description of Products & Services



eSpark for iPad

eSpark for iPad captivates students with interactive apps, videos, and creative challenges for PK-5. Based on their unique needs, every learner experiences an individualized curriculum comprised of engaging third-party apps, videos, and quizzes. Every activity in eSpark is curated to help students learn at their own pace, and practice targeted skills in math and/or reading. As students progress they are prompted to apply what they learn to extend their thinking and creatively synthesize knowledge in a re-teaching challenge before advancing to master new skills.

Our learning algorithms monitor student progress to ensure our curriculum stays academically rigorous and engaging. Teachers and school leaders can use online dashboards and weekly emails to track progress and see student creative portfolios for follow-up, intervention, and celebration.

Frontier for the Web

Frontier sparks creativity with authentic projects about topics students love. Students work at own level through readings, videos, interactive modules, and infographics that are curated by our Learning Design experts and centered around an essential question that is meaningful to them. In addition to practicing their literacy skills, students participate in a community larger than themselves as they synthesize what they learn in creative projects. Peers are able to give and receive feedback with our Google Apps for Education integration before students publish their work to an external audience.



eSpark Professional Learning and Services

eSpark believes that adopting new blended learning initiatives takes dedication, shared vision, on-going support, and differentiated, competency-based professional learning. Our Professional Learning and Services begin with a leadership alignment consultation in which district leaders share their vision for how eSpark iPad/Frontier should support the goals of their district. Teachers then receive a 2 hour pre-launch and a 1.5 hour mid-year follow-up training virtually, focusing on adapting instructional practices to integrate eSpark iPad/Frontier smoothly. Throughout the year, teachers have access to on-demand PD resources, ongoing webinars, and Digital Promise/eSpark provided micro-credentials tailored to their needs. Teachers also receive 24/7 phone and email support from our team of former teachers. Our data experts conduct an eSpark efficacy analysis and review the mid- and end-of-year data with administrators virtually.

Description of Services Associated with eSpark iPad



Orchard Mobile Device Management (MDM) and 3rd Party Integrations

Orchard is a cloud-based MDM solution that enables schools to deliver differentiated content to students while simultaneously securing and managing their iPad fleet. Orchard is fully compatible with Apple's Device Enrollment Program (DEP), Volume Purchase Program (VPP), and iOS 9 device-based app assignment. Additionally, Orchard provides real-time device metrics & inventory reporting, a usage dashboard filterable by school and teacher, over-the-air iOS app delivery/revocation, support for mobile configuration profiles (e.g. device restrictions, wifi, global proxy, content filtering, web clips, single app mode, and more), and a tagging feature that can be used to group devices and deploy apps & configuration profiles by school, grade, teacher, or any other combination. eSpark also provides web accessible configuration guides to assist your district through every step of the Orchard setup process and offers on demand technical consultation to help your team fully leverage Orchard's functionality to best support your teachers and students in the classroom.

3rd Party MDM Compatibility

eSpark for iPad is fully compatible with the **Jamf Pro** and **VMware AirWatch** MDM platforms. Students can begin using eSpark on iPads managed by these MDM providers without your IT department ever needing to touch a single device. Our MDM integrations are seamless to setup and operate behind the scenes via API calls — allowing your district to leverage the robust feature set of Jamf Pro and VMware AirWatch while also delivering automated, differentiated learning to your students.



Optimized App Library

Curated Apps included in eSpark's individualized learning plans allow your district to build a library of the best standards-aligned content to support your iPad investment.

- Our App Optimization Engine keeps your district's App expenses to a minimum by predicting App needs and maximizing volume discounts
- Apps are purchased directly from Apple's Volume Purchase Program (VPP)
- Apps are permanently owned by the district
- eSpark maximizes App ROI by automatically installing apps on iPads when students need them and then dynamically re-assigning apps when a student has mastered the content

Based on historical estimations, the App cost captures the expected cost of Apps for typical eSpark usage (90-100 minutes per week).

Option A - Pay Annually

eSpark Budget for Sharpville

8/1/2017 - 6/30/2019

		<u>2017-18 SY</u>	<u>2018-19 SY</u>
Number of students		14	150
Number of teachers		Up to 10	Up to 10
Subject(s)		Math + ELA	Math + ELA
1	eSpark Software & Services	\$980	\$9,000
2	Professional Development & Support	\$2,100	\$2,100
3	Technology Support	<i>Included</i>	<i>Included</i>
Sub-total payable to eSpark		\$3,080	\$11,100
4	App Library payable to Apple	\$448	\$1,800
Total Investment to eSpark and Apple		\$3,528	\$12,900
<i>Sum of 1, 2, 3, 4, above</i>			

Option B - Pay Upfront

eSpark Budget for Sharpsville

8/1/2017 - 6/30/2019

		<u>2017-18 SY</u>	<u>2018-19 SY</u>
	Number of students	14	150
	Number of teachers	Up to 10	Up to 10
	Subject(s)	Math + ELA	Math + ELA
1	eSpark Software & Services	\$980	\$9,000
2	Professional Development & Support	\$2,100	\$2,100
3	Technology Support	<i>Included</i>	<i>Included</i>
4	Pay-upfront Discount of 6%		-\$850
	Sub-total payable to eSpark	\$14,180	\$13,330
5	App Library payable to Apple		\$2,248
	Total Investment to eSpark and Apple	\$16,428	
	<i>Sum of 1, 2, 3, 4, above</i>		\$15,578

Key Budget Assumptions

Non-Appropriation of Funds

Renewal of contracts will be in accordance with local laws concerning non appropriation of funds for multi-year contracts. Your school board reserves the right to rescind the contract at the end of each fiscal year if it is determined that there are insufficient funds to extend the contract.

Frontier Web Assumptions

Each student must have a Google Apps for Education Account to use Frontier. The support team will send the district a list of Websites and Youtube videos to whitelist so students can access them through Frontier.

eSpark iPad Assumptions

Usage: The app library budget assumes normal usage (3 days per week, 30 minutes per day, per subject or 5 days per week, 20 minutes per day). If usage increases, app library cost may increase as students require a larger content pool.

iPad Setup: The iPad setup quote assumes that the district has agreed to use eSpark's Orchard MDM or one of our approved 3rd party MDMs for deploying iPads and has agreed to do the following tasks in-house: **(1)** Enroll devices in MDM **(2)** Configure mobile configuration profiles (e.g. restrictions and wifi profiles) **(3)** Supervise devices and upgrade them to iOS 9.2.1 or above **(4)** Configure district firewall settings to allow communication with eSpark's server **(5)** Enroll in Apple's deployment programs, create an eSpark specific VPP account/share the credentials with eSpark, and ensure the sToken is not simultaneously used by any other MDM

Jamf Pro: Must be running JSS version 9.9 or above. JSS server must be externally facing to allow for RESTful API calls. iPads being used for eSpark cannot be associated with a JSS Site. Must create a smart or static mobile device group for eSpark devices and provide eSpark with API login credentials to the JSS.

VMware AirWatch: Must be running AirWatch Console version 8.3.0.0 or above. API server must be externally facing to allow for RESTful API calls. Must create a child organizational group for eSpark devices and provide eSpark with API login credentials to the AirWatch Console.

iPad Apps Budget Estimate: The district will invest in a reusable library of the best educational third-party iPad apps. This app budget estimate assumes the following:

Device assignments: The budget assumes that each student is assigned to a single iPad for regular eSpark usage. If students sign-in to different iPads, app library cost may increase as additional licenses will be required to deploy these apps on multiple iPads.

Students' goals: If the teachers frequently change goals of the students prior to when the students finish the assigned goal, app library cost may increase as students may require access to a larger content pool.

MDM: The app budget estimate assumes that the devices use Orchard MDM to take advantage of real-time deploying and revoking of licenses for reuse. The district may enroll non-eSpark iPads into Orchard MDM at no additional charge. eSpark reserves the right to request additional funds from the district for app purchase be deposited into the district's VPP account to sustain personalized learning for your students



Please print, sign, and return via:

Email: gracea@eSparkLearning.com

Fax: 708-996-1756 **ATTN:** Accounting

Mail: eSpark | 833 W. Jackson Blvd, Suite 700 | Chicago, IL 60607

Sharpsville accepts this proposal for Option _____.

This proposal is contingent upon board approval by June 30, 2017. If board approval is denied, this contract is void.

eSpark Signature:

Date: 05/25/17

Print Name: David Vinca

Title: Founder/CEO

District Signature:

Date: 6/19/17

Print Name: William J. Henwood

Title: School Board President

District Accounting Contact (Name, Email, Phone):

(If applicable) Will a PO be required before invoicing?

Y / N PO# _____

Payment Terms: Net 30 Days

Confidential - This document is protected under the copyright laws of the United States and other countries as an unpublished work. This document contains information that is proprietary and confidential of eSpark, Inc. which shall not be disclosed outside the recipient's organization or duplicated, used or disclosed in whole or in part by the recipient for any purpose. Any other use or disclosure in whole or in part of this information without the express written permission of eSpark is prohibited. This agreement is governed by the terms & conditions on our website:

<http://esparklearning.com/terms-conditions>

Chicago
833 W. Jackson Blvd.
Suite 700
Chicago, IL 60607

San Francisco
2475 3rd St.
Suite 243
San Francisco, CA 94107

New York
33 Irving Pl.
Suite 1096
New York, NY 10003


www.esparklearning.com
312-894-3100



PARTNERSHIP PROPOSAL FOR **Sharpville**

PREPARED BY:
Grace Ardery

p: 812-322-1273

e: grace@esparklearning.com

ISSUED ON:
5/25/2017

VALID TO:
6/15/2017

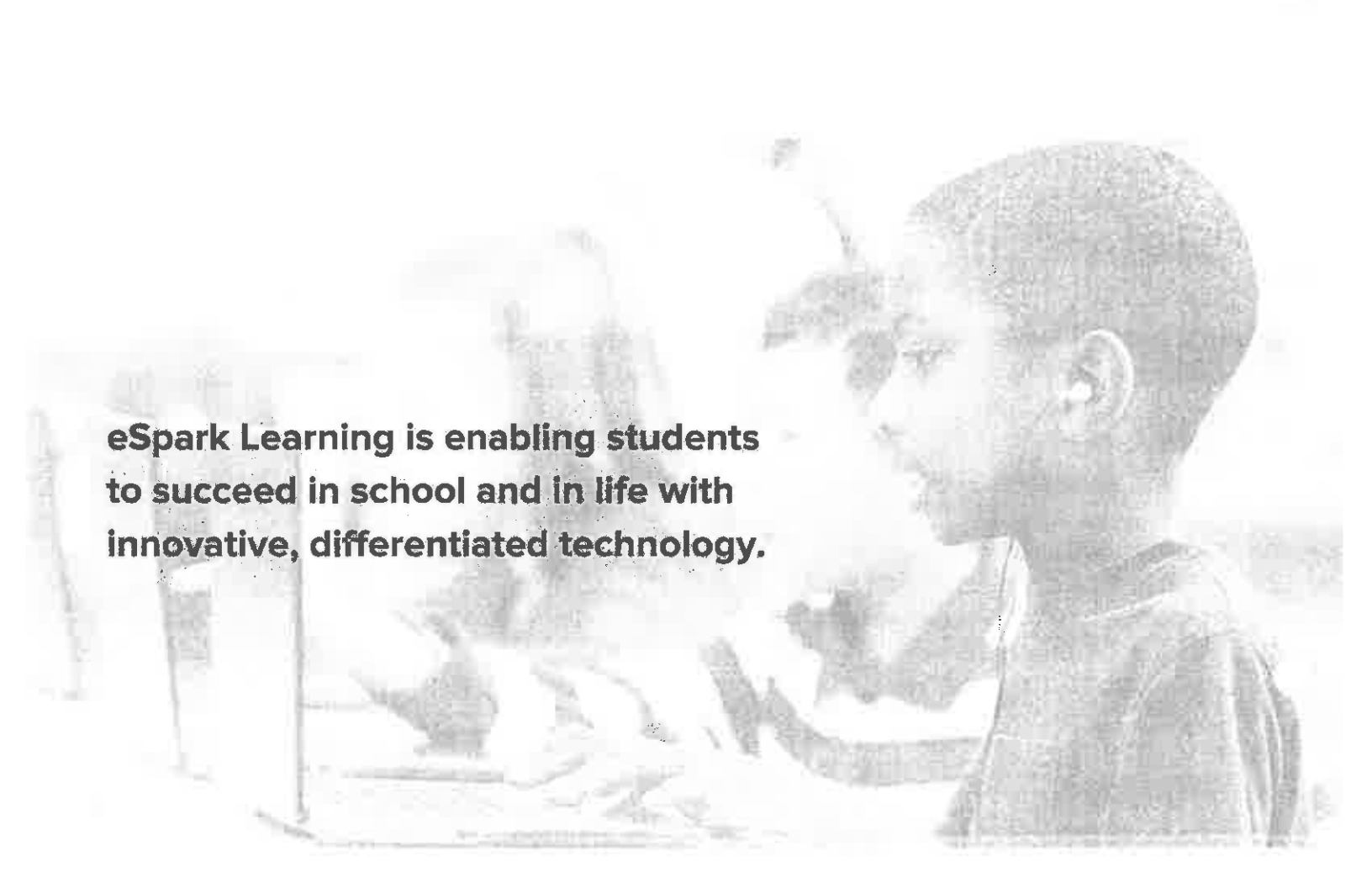
Statement of Confidentiality | This proposal and supporting materials contain confidential and proprietary information of eSpark. These materials may not be shared with other parties.

About eSpark Learning

eSpark is meeting the needs of all learners for life-changing outcomes.

Traditional classrooms are one size fits all, but students don't learn in the same ways or at the same pace. Many schools are looking to solve this problem by investing in iPads and laptops to help differentiate instruction in the classroom.

At eSpark, we believe that adopting devices is just the first step. Our student-centered products captivate unique interests, challenge learners at their level, and inspire creative application to help students succeed in school and in life.

A black and white photograph of a classroom. In the foreground, a young boy is seen in profile, looking intently at a computer monitor. Behind him, other students are also working at their desks, some looking at screens and others at papers. The scene is brightly lit, suggesting a modern, technology-equipped learning environment.

eSpark Learning is enabling students to succeed in school and in life with innovative, differentiated technology.



Description of Products & Services



eSpark for iPad

eSpark for iPad captivates students with interactive apps, videos, and creative challenges for PK-5. Based on their unique needs, every learner experiences an individualized curriculum comprised of engaging third-party apps, videos, and quizzes. Every activity in eSpark is curated to help students learn at their own pace, and practice targeted skills in math and/or reading. As students progress they are prompted to apply what they learn to extend their thinking and creatively synthesize knowledge in a re-teaching challenge before advancing to master new skills.

Our learning algorithms monitor student progress to ensure our curriculum stays academically rigorous and engaging. Teachers and school leaders can use online dashboards and weekly emails to track progress and see student creative portfolios for follow-up, intervention, and celebration.

Frontier for the Web

Frontier sparks creativity with authentic projects about topics students love. Students work at own level through readings, videos, interactive modules, and infographics that are curated by our Learning Design experts and centered around an essential question that is meaningful to them. In addition to practicing their literacy skills, students participate in a community larger than themselves as they synthesize what they learn in creative projects. Peers are able to give and receive feedback with our Google Apps for Education integration before students publish their work to an external audience.



eSpark Professional Learning and Services

eSpark believes that adopting new blended learning initiatives takes dedication, shared vision, on-going support, and differentiated, competency-based professional learning. Our Professional Learning and Services begin with a leadership alignment consultation in which district leaders share their vision for how eSpark iPad/Frontier should support the goals of their district. Teachers then receive a 2 hour pre-launch and a 1.5 hour mid-year follow-up training virtually, focusing on adapting instructional practices to integrate eSpark iPad/Frontier smoothly. Throughout the year, teachers have access to on-demand PD resources, ongoing webinars, and Digital Promise/eSpark provided micro-credentials tailored to their needs. Teachers also receive 24/7 phone and email support from our team of former teachers. Our data experts conduct an eSpark efficacy analysis and review the mid- and end-of-year data with administrators virtually.

Description of Services Associated with eSpark iPad

Orchard Mobile Device Management (MDM) and 3rd Party Integrations

Orchard is a cloud-based MDM solution that enables schools to deliver differentiated content to students while simultaneously securing and managing their iPad fleet. Orchard is fully compatible with Apple's Device Enrollment Program (DEP), Volume Purchase Program (VPP), and iOS 9 device-based app assignment. Additionally, Orchard provides real-time device metrics & inventory reporting, a usage dashboard filterable by school and teacher, over-the-air iOS app delivery/revocation, support for mobile configuration profiles (e.g. device restrictions, wifi, global proxy, content filtering, web clips, single app mode, and more), and a tagging feature that can be used to group devices and deploy apps & configuration profiles by school, grade, teacher, or any other combination. eSpark also provides web accessible configuration guides to assist your district through every step of the Orchard setup process and offers on demand technical consultation to help your team fully leverage Orchard's functionality to best support your teachers and students in the classroom.

3rd Party MDM Compatibility

eSpark for iPad is fully compatible with the **Jamf Pro** and **VMware AirWatch** MDM platforms. Students can begin using eSpark on iPads managed by these MDM providers without your IT department ever needing to touch a single device. Our MDM integrations are seamless to setup and operate behind the scenes via API calls — allowing your district to leverage the robust feature set of Jamf Pro and VMware AirWatch while also delivering automated, differentiated learning to your students.

Optimized App Library

Curated Apps included in eSpark's individualized learning plans allow your district to build a library of the best standards-aligned content to support your iPad investment.

- Our App Optimization Engine keeps your district's App expenses to a minimum by predicting App needs and maximizing volume discounts
- Apps are purchased directly from Apple's Volume Purchase Program (VPP)
- Apps are permanently owned by the district
- eSpark maximizes App ROI by automatically installing apps on iPads when students need them and then dynamically re-assigning apps when a student has mastered the content

Based on historical estimations, the App cost captures the expected cost of Apps for typical eSpark usage (90-100 minutes per week).

Option A - Pay Annually

eSpark Budget for Sharpsville

8/1/2017 - 6/30/2019

		<u>2017-18 SY</u>	<u>2018-19 SY</u>
Number of students		14	150
Number of teachers		Up to 10	Up to 10
Subject(s)		Math + ELA	Math + ELA
1	eSpark Software & Services	\$980	\$9,000
2	Professional Development & Support	\$2,100	\$2,100
3	Technology Support	<i>Included</i>	<i>Included</i>
Sub-total payable to eSpark		\$3,080	\$11,100
4	App Library payable to Apple	\$448	\$1,800
Total Investment to eSpark and Apple		\$3,528	\$12,900
<i>Sum of 1, 2, 3, 4, above</i>			

Option B - Pay Upfront

eSpark Budget for Sharpsville

8/1/2017 - 6/30/2019

		<u>2017-18 SY</u>	<u>2018-19 SY</u>
	Number of students	14	150
	Number of teachers	Up to 10	Up to 10
	Subject(s)	Math + ELA	Math + ELA
1	eSpark Software & Services	\$980	\$9,000
2	Professional Development & Support	\$2,100	\$2,100
3	Technology Support	<i>Included</i>	<i>Included</i>
4	Pay-upfront Discount of 6%		-\$850
	Sub-total payable to eSpark	\$14,180	\$13,330
5	App Library payable to Apple		\$2,248
	Total Investment to eSpark and Apple	\$16,428	
	<i>Sum of 1, 2, 3, 4, above</i>		\$15,578

Key Budget Assumptions

Non-Appropriation of Funds

Renewal of contracts will be in accordance with local laws concerning non appropriation of funds for multi-year contracts. Your school board reserves the right to rescind the contract at the end of each fiscal year if it is determined that there are insufficient funds to extend the contract.

Frontier Web Assumptions

Each student must have a Google Apps for Education Account to use Frontier. The support team will send the district a list of Websites and Youtube videos to whitelist so students can access them through Frontier.

eSpark iPad Assumptions

Usage: The app library budget assumes normal usage (3 days per week, 30 minutes per day, per subject or 5 days per week, 20 minutes per day). If usage increases, app library cost may increase as students require a larger content pool.

iPad Setup: The iPad setup quote assumes that the district has agreed to use eSpark's Orchard MDM or one of our approved 3rd party MDMs for deploying iPads and has agreed to do the following tasks in-house: **(1)** Enroll devices in MDM **(2)** Configure mobile configuration profiles (e.g. restrictions and wifi profiles) **(3)** Supervise devices and upgrade them to iOS 9.2.1 or above **(4)** Configure district firewall settings to allow communication with eSpark's server **(5)** Enroll in Apple's deployment programs, create an eSpark specific VPP account/share the credentials with eSpark, and ensure the sToken is not simultaneously used by any other MDM

Jamf Pro: Must be running JSS version 9.9 or above. JSS server must be externally facing to allow for RESTful API calls. iPads being used for eSpark cannot be associated with a JSS Site. Must create a smart or static mobile device group for eSpark devices and provide eSpark with API login credentials to the JSS.

VMware AirWatch: Must be running AirWatch Console version 8.3.0.0 or above. API server must be externally facing to allow for RESTful API calls. Must create a child organizational group for eSpark devices and provide eSpark with API login credentials to the AirWatch Console.

iPad Apps Budget Estimate: The district will invest in a reusable library of the best educational third-party iPad apps. This app budget estimate assumes the following:

Device assignments: The budget assumes that each student is assigned to a single iPad for regular eSpark usage. If students sign-in to different iPads, app library cost may increase as additional licenses will be required to deploy these apps on multiple iPads.

Students' goals: If the teachers frequently change goals of the students prior to when the students finish the assigned goal, app library cost may increase as students may require access to a larger content pool.

MDM: The app budget estimate assumes that the devices use Orchard MDM to take advantage of real-time deploying and revoking of licenses for reuse. The district may enroll non-eSpark iPads into Orchard MDM at no additional charge. eSpark reserves the right to request additional funds from the district for app purchase be deposited into the district's VPP account to sustain personalized learning for your students



Please print, sign, and return via:

Email: gracea@eSparkLearning.com

Fax: 708-996-1756 **ATTN:** Accounting

Mail: eSpark | 833 W. Jackson Blvd, Suite 700 | Chicago, IL 60607

Sharpsville accepts this proposal for Option _____.

This proposal is contingent upon board approval by June 30, 2017. If board approval is denied, this contract is void.

eSpark Signature:

Date: 05/25/17

Print Name: David Vinca

Title: Founder/CEO

District Signature:

Date: 6/19/17

Print Name: William J. Flennor

Title: School Board President

District Accounting Contact (Name, Email, Phone):

(If applicable) Will a PO be required before invoicing?

Y / N PO# _____

Payment Terms: Net 30 Days

Confidential - This document is protected under the copyright laws of the United States and other countries as an unpublished work. This document contains information that is proprietary and confidential of eSpark, Inc. which shall not be disclosed outside the recipient's organization or duplicated, used or disclosed in whole or in part by the recipient for any purpose. Any other use or disclosure in whole or in part of this information without the express written permission of eSpark is prohibited. This agreement is governed by the terms & conditions on our website:
<http://esparklearning.com/terms-conditions>

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

1. Mark Andrew Ague
2. Morgan Taylor Antonino
3. Kyle Michael Antus
4. Cameron L. Anzevino
5. Elizabeth Anne Arena
6. Willow Amelia Artherholt
7. Austin Edward Bacon
8. JinTing Bai
9. Alyssa Paige Baldinelli
10. Alexis Jacqueline Barkley
11. Spencer Lee Barner
12. Tyler Jordan Barretta
13. Joshua Keith Bennett
14. Claire Bennington
15. Haley Lynn Black
16. Jay Allan Bortner
17. Taylor Marie Boyle
18. Jazmine Elaine Caldwell
19. Sophia Michaiah Carlin
20. Adam Jacob Carroll

Timothy J. Dadich, Principal

Graduation Date: Friday, June 9, 2017

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

21. Victoria Faith Carte
22. Carter Michael Caszatt
23. Chelsea Rae Chisholm
24. Dominic Giovanni Commisso
25. James Allan Critzer
26. Corey Nicole Cusick
27. Aubrey Lynn DelFratte
28. Kyra Marie DeNoi
29. Jaret Anthony Donatelli
30. Matthew Andrew Dorfi
31. Jenna Brianne Duncan
32. Conner Glen Edwards
33. Catharine Renee Ellis
34. Nicholas Ryan Enos
35. John Fang
36. Zachary Robert Ferguson
37. Madeline Rose Ferrara
38. Sydney Elise Flynn
39. Joseph Raymond Fuoco
40. Makenzie Alyssia Garasich

Timothy J. Dadich, Principal

Graduation Date: Friday, June 9, 2017

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

41. Christopher Ryan Glover
42. Destiney Angel Michelle Golub
43. Quinn Celeste Gravatt
44. Dakota Nicholas Griffin
45. Matthew Scott Grimm
46. Jeremy Josiah Hawthorne
47. Luke Michael Henwood
48. TarraLynn Ann Herman
49. Christian Mark Herrmann
50. Zoe Arabella Venus Howze
51. Hannah Marie Joseph
52. Austin William Kerr
53. Nicholas Robert King
54. Tori Michelle Kloss
55. Rachel Anna Kocis
56. Cameron Matthew Kruisselbrink
57. John Martin Lawrence Jr.
58. Brittany Eileen Layman
59. Logan Mark Lukonic
60. Sarah Diane Lutz

Timothy J. Dadich, Principal

Graduation Date: Friday, June 9, 2017

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

61. Matti Nicole Makris
62. Aaron Bradley Marrie
63. Ian Donovan Marrie
64. Amahjai Da'moir Matthews
65. Benjamin Patrick McCall
66. Davin R. McCallen
67. Anthony Michael Milano
68. Hanna Margery Mueller
69. Paige Elizabeth Ogg
70. Sean Steven O'Rourke
71. Meredith Paige Pallo
72. Benjamin Jared Peters
73. Hannah Katherine Phillips
74. Abbey Lynn Piccirilli
75. Shannon Patina Redmond
76. Camryn Renee Resele
77. Teauna Leann Riley
78. Maggie Rebekka Robertson
79. Abby Mae Rowe
80. Jared W. Rogan-Laird

Timothy J. Dadich, Principal

Graduation Date: Friday, June 9, 2017

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

81. Zoë Elizabeth Roman
82. Lydia Grace Sabol
83. Kailee Alexis Scurpa
84. Haley Milan Sember
85. Russell Thomas Shea
86. Erin Anne Shuttleworth
87. Juliana Maria Stanko
88. Brandon Michael Storey
89. Damon Michael Tedrow
90. Katie Louise Thompson
91. Kyle Spencer Traylor
92. Tanner Michael van der Snel
93. Helena Rose Wallace
94. Keely Noel Whelan
95. Garrison Stone Wieland
96. Connor Joseph Williams
97. Arielle Breanne Wiscott
98. Jesse David Wold
99. Kendra Nichole Womer
100. Yerim Won

Timothy J. Dadich, Principal

Graduation Date: Friday, June 9, 2017

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

101. Brandon Thomas Yesko

Timothy J. Dadich, Principal

Graduation Date: Friday, June 9, 2017



SAFETY & COMPLIANCE SOLUTIONS FOR SCHOOLS

Proposal for

Sharpsville Area School District

Prepared by:



Eric Collins / Regional Manager, K-12
2135 Dana Ave., Suite 300
Cincinnati, OH 45207
Ph: 800.434.0154 / Fax: 513.366.4074

SafeSchools Training ***The #1 Staff Training System for Schools***

SafeSchools Training is the leading web-based staff training and compliance management system specifically designed for school employees. **Voted one of the Top 100 products in education, 6 years in a row**, thousands of districts, including 32 of the Top 100 largest in the U.S., use our program to simplify their staff training.



SafeSchools Training's comprehensive library of 100% school-focused courses matched with a state of the art compliance management system make it easy to **deliver and document training and policy acceptance for every employee** in your district.

100% School-Focused Training

Choosing a training provider is **one of the best investments you can make** in your school's safety. That's why our courses are **100% school-focused** and written by a leading K-12 expert, so you can trust that our content is accurate and relevant in a school setting. Our comprehensive Course Library includes hundreds of courses covering the following categories:

Emergency Management
Employment Practices
Environmental
Health

Human Resources
Information Technology
Nutrition Services
Security

Social & Behavioral
Special Education
Transportation

We also have Spanish versions for many of our courses and are publishing more and more job-specific and state-specific courses, too.

You can assign our expert-authored courses, or **build your own district-specific courses and policies in our training system**, and assign them to staff. And, every completion is tracked automatically so you have **one seamless solution** for all your training needs.

Easy to Administer and Track Compliance

SafeSchools Training's revolutionary Compliance Management System includes an array of proprietary administrative features that automate safety and compliance tasks for busy school administrators. This includes electronic policy delivery tracking, documentation of group training, and a variety of reports and dashboards to keep all relevant compliance data at your fingertips.

Districts that have implemented the SafeSchools Training System well have enjoyed a 50% reduction in workers' comp claims, saving hundreds of thousands of dollars a year!

To watch a short overview of the SafeSchools Staff Training System, please visit
<https://scenariolearning1.wistia.com/medias/ffvj0n21n>

Automated Features Make Administration Easy

Your training system should make life easier, not harder. That's why we've automated many of the features in SafeSchools Training so administration is fast and easy. Your system practically runs itself – so you don't have to!



Automatic Tracking of Course Completions

The system automatically tracks and documents course completions and our reports make it easy to see who has or has not completed their assigned training.

Automatic Tracking of District Specific Policies and Courses

SafeSchools Training's "Policy Course" and "Course Creator" features allow you to upload and deliver district-specific policies and courses for online review and acceptance.

Automatic Employee Training Plan

Your Account Manager can set up your Training Plan and schedule it to run automatically on an annual or multi-year basis.

Automatic New Hire Training Plan

Access a separate Training Plan, customized for new employees, and schedule it to run automatically on an annual or multi-year basis.

Automatic Email Notification

The system automatically notifies staff of their training assignments and sends reminders for outstanding assignments too.

Automatic Progress Reports by Email

Based on your schedule, the system automatically sends regular progress reports to Managers and Department Heads by email.

Automatic Archiving of Historical Reports

The system automatically archives reports that can be accessed at a later date.

By automating your staff training and policy acceptance online, SafeSchools Training increases your training efficiency and makes compliance management a breeze. And, as an added bonus, your employees will love the flexibility that online training provides.



Proposal

Sharpsville Area School District *Prepared by Eric Collins*

Thank you for the opportunity to provide this customized quote.

Your SafeSchools Training Annual Subscription includes the following services:

- Hosting and maintenance of your district's SafeSchools Training website.
- Employee data import(s).
- Unlimited access to the SafeSchools Training Course Library.
- Compliance Management System.
- Policy Tool and Custom Course Creator.
- Free, automatic use of new courses and features.
- Free access for Subs and Community members.
- 24/7/365 access to your training data.
- Service and support from Scenario Learning Customer Service Team.

SafeSchools Training Annual Subscription

Product	Quantity	Sales Price	Total Price
SafeSchools Online Staff Training System - Annual Subscription	199.00	\$10.00	\$1,990.00

Subtotal \$1,990.00

Tax \$0.00

Total \$1,990.00

Additional Optional Resources (Call for Pricing):

- School Bus Safety Company – Content Upgrade
- SafeSchools Alert – Online Incident Reporting System
- SafeSchools Accident Tracking – Online Accident Tracking System
- SafeSchools SDS – Online SDS Management System
- Exceptional Child – Online Special Education PD System



Proposal

Order Information & Authorization

Sharpsville Area School District

PA

Subscribing Institution Name

State

Brad Ferko

Superintendent

Contact Person

Position

bferko@sasdpride.org

(724) 962-7874

Contact's Email

Phone

Fax

Accounts Payable Contact Person

Accounts Payable Contact's Email

Purchase Order Number

Signature

Date

Dr. Paul Fulew

6-19-17

Please email this completed form to ecollins@scenariolearning.com or fax to 1.513.366.4074. We look forward to working with you!

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

MAY 2017

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$27,222.96		\$56,848.26
Revenues:				
Lunch/Breakfast/A La Carte	206,865.00	18,412.84	198,820.00	173,443.32
Adult Lunches	12,060.00	1,433.30	11,591.00	11,479.45
Special Functions	33,660.00	4,273.89	32,351.00	30,089.32
State Subsidy	18,115.00	2,180.36	17,411.00	15,922.54
Social Security Subsidy	10,399.00	945.36	9,995.00	9,233.80
Retirement Subsidy	49,139.00	3,691.63	42,201.00	26,364.62
Federal Subsidy	286,411.00	31,122.41	280,300.00	270,220.99
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	17.49	-	113.67
Other	-	-	-	-
Account's Receivable	-	-	-	<u>25,405.17</u>
Total Revenues	616,649.00	62,077.28	592,669.00	562,272.88
Expenditures:				
Wages	185,156.00	16,419.29	180,174.00	168,045.84
Employee Benefits	71,645.00	6,186.28	66,640.00	47,823.55
FMSC Expenses	350,242.00	24,873.68	333,064.00	309,621.56
Substitute Services	-	2,037.00	-	7,315.70
Supplies	-	-	-	4,475.00
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	<u>41,485.42</u>
Total Expenditures	\$607,043.00	\$49,516.25	\$579,878.00	\$578,767.07
Ending Cash Balance	\$9,606.00	\$39,783.99	\$12,791.00	\$40,354.07

**SLIPPERY ROCK UNIVERSITY
COLLEGE OF EDUCATION
105 MCKAY EDUCATION BUILDING**

SCHOOL DISTRICT AFFILIATION AGREEMENT

THIS AGREEMENT, is made this 1st day of June, 2017 between **SLIPPERY ROCK UNIVERSITY OF PENNSYLVANIA**, (herein after referred to as "University"), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania and the **Sharpville Area**, (hereinafter "School District"). The parties intend to be legally bound to the following terms:

I. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY

- a. *Selection of Students.* The University shall be responsible for the selection of qualified students to participate in the practicum or student teaching experience. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the School District.
- b. *Education of Students.* The University shall assume full responsibility for the classroom and classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, the requirements of matriculation, grading and graduation.
- c. *Submission of Candidates.* The University shall submit the names of the students to the School District or a designated representative at least eight (8) weeks prior to the practicum assignment or student teaching.
- d. *Advising Students of Rights and Responsibilities.* The University will be responsible for advising the student of his or her own responsibilities under this Agreement. The student shall be advised of his or her obligations to abide by the policies and procedures of the School District and should any student fail to abide by any policy and/or procedure, he or she may be expelled from the program.
- e. *Professional Liability Insurance.* Students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be a minimum of \$1,000,000.00 per claim and an aggregate of \$3,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the practicum or student teaching assignment.
- f. *Compensation.* For and in consideration of the placement of student teachers with district cooperating teachers, the University agrees to pay to each cooperating teacher selected to guide the student's experience a stipend as outlined by the Pennsylvania State System of Higher Education's Board of Governors Policy 1988-04. This stipend is in addition to the regular salary paid by the School District or Agency.
- g. *Clearances.* The student teacher or educational specialist candidate will provide all currently required background clearances (Act 114, Act 34, Act 151, Act 24, Act126 and TB test) to his or her educator preparation program. This educator preparation program is responsible for maintaining a copy of all clearances. The candidate will retain the original of all clearances.

The School District understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance program administered by the Bureau of Risk and Insurance Management of the Pennsylvania

Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, et seq.

II. DUTIES AND RESPONSIBILITIES OF SCHOOL DISTRICT

- a. *Establishment of Practicum or Student Teaching.* The School District authorizes the use of its facilities as may be agreed upon by the School District and the University as a practicum or student teaching center. This practicum or student teaching is for students enrolled in the University's B.S./M.S. in Ed, Teacher Education Program. This practicum/student teaching is required and authorized by law.
- b. *Policies of School District.* Prior to the assignment, the University will review with each student, prior to the assignment any and all applicable policies, codes or confidentiality issues related to the experience. The School District will provide the University all the applicable information at least eight (8) weeks in advance of the Student's participation.
- c. *Administration.* The School District will have sole authority and control over all aspects of student services. The School District will be responsible for and retain control over the organization, and operation of its programs.
- d. *Removal of Noncompliant Student.* The School District shall have the authority to immediately remove a student who fails to comply with its policies and procedures. If such a removal occurs, the School District should immediately contact the responsible University Faculty.
- e. *Designation of Representative(s).* The School District shall designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University in order to discuss, plan and evaluate the experience of the student(s).
- f. *Supervision of Students.* The School District shall provide either a practicum site supervisor or a cooperating teacher who will supervise student activities during practicum visit or student teaching.
- g. *Reporting of Student Progress.* The co-operating teachers from the School District shall provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the School District.
- h. *Student Records.* The School District shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.
- i. *Eligibility Requirements.* Each cooperating teacher selected to supervise the student teacher shall hold a current Pennsylvania certificate in the subject area/grade level to which the student teacher is assigned. The cooperating teacher will have a minimum of three (3) years of full-time teaching experience and have been in his/her current assignment in a school district for a minimum of one (1) year.
- j. *Substitute Teaching.* The School District shall comply with the appropriate Pennsylvania statutes regarding the use of student teachers as a substitute teacher at any time during their student teaching assignments. The student teacher is required to comply with the applicable University policy regarding substitute teaching.

III. MUTUAL TERMS AND CONDITIONS

- a. *Number of Participating Students.* The parties will mutually agree upon the number of students that shall be assigned to the School District for this practicum or student teaching experience.
- b. *Term of Agreement.* The term of this Agreement shall be five (5) years from the date of execution. This Agreement may not exceed a period of five years.
- c. *Termination of Agreement.* The University or the School District may terminate this Agreement for any reason with ninety (90) days notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.
- d. *Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act. SRU students are protected by the Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of Section 504 of the Rehabilitation Act of 1973 (as amended) and the ADA. The School District agrees to cooperate with SRU in its investigation of claims of discrimination or harassment.
- e. *Reporting of Sexual Violence and Harassment.* The School District shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the University Title IX Coordinator, Holly McCoy at 724-738-2016.
- f. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement.
- g. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.
- h. *Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
- i. *Liability.* Neither the parties shall assume any liabilities to each other, except as specifically stated in this Agreement. As to liability for damage, injuries or death to persons, or damage to property, the parties do not waive any defense as a result of entering into this Agreement unless such a waiver is expressly and clearly written into a part of this Agreement.
- j. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement as of the date previously indicated.

Slippery Rock University of Pennsylvania

Authorized Signature

A. Keith Dils, Dean

Print Name/Title, College of Education

Date

Sharpsville Area

Authorized Signature

Wm J Henwood Booms President

Print Name/Title

6-19-17

Date



Universal Community Behavioral Health

Letter of Agreement

In order to ensure cooperative efforts and to facilitate continuity of care when serving individuals assigned to the Sharpsville Area School District and The Meadows Psychiatric Center ("The Meadows") agree to the following for the 2017-2018 and 2018-2019 school year:

1. To respond to requests for clinical information in a timely manner and in accordance with applicable law. Each agency will be responsible for obtaining appropriate Releases of Information. In accordance with appropriate Releases of Information or as otherwise permitted by applicable law, when requested, The Meadows will send Sharpsville Area School District psychiatric information, relevant to each individual to whom they mutually provide services.
2. A designated professional from Sharpsville Area School District agrees to collaborate with The Meadows for students who are receiving mental health and educational services.
3. All employees who have direct contact with children will maintain background clearances (Act 114, Act 151, and Act 34) current within 36 months, and be trained in child abuse recognition and reporting through an approved program every five years. Before hiring a new employee, The Meadows Psychiatric Center will verify employment history for Sexual Misconduct/Abuse Disclose through Act 168. The Meadows will notify the chief school administrator within 72 hours of an employee's arrest or conviction of an offense listed in Section 111(e). All records will be made available to Sharpsville Area School District within 48 hours of the request.
4. This agreement assures that both agencies will abide by Federal and State standards regarding confidentiality of individual's information, as well as maintain the client's protected health information as required by law.
5. Sharpsville Area School District agrees to pay The Meadows Psychiatric Center \$65 per day for educational services offered by a Pennsylvania Certified teacher, Monday through Friday.
6. This letter will remain in effect until either party requests termination by a written 30 day notice.

Kristi L. Godin
Director of Education
The Meadows Psychiatric Center

Ann Wayne
CEO/Managing Director
The Meadows Psychiatric Center

School District Representative
School Board President

Title

Date

Date

6-19-17

Date

132 The Meadows Drive, Centre Hall, PA 16828 | ph 814.364.2161 / fax 814.364.9742 | www.themeadows.net

OUTPATIENT CLINICS: 190 MATCH FACTORY PLACE, BELLEFONTE / 25 ROTHERMEL DRIVE, YEAGERTOWN / 620 WASHINGTON STREET, HUNTINGDON / 1.888.520.8224
BLENDED CASE MANAGEMENT: HUNTINGDON, MIFFLIN & JUNIATA COUNTIES 1.888.520.8224 CRISIS INTERVENTION: CENTRE COUNTY CAN HELP 1.800.643.3432 / CLEARFIELD-JEFFERSON COUNTIES
CRISIS 1.800.341.5040 / JUNIATA VALLEY CRISIS (HUNTINGDON, MIFFLIN, JUNIATA) 1.800.929.9585 / BEDFORD-SOMERSET CRISIS 1.866.611.6467 / SCHUYLKILL COUNTY WE HELP 1.877.993.4357 /
CAMBRIA COUNTY REACH LINE 1.877.268.9463

**SHARPSVILLE AREA SCHOOL DISTRICT
RESOLUTION: COMPLIANCE WITH FEDERAL LAW**

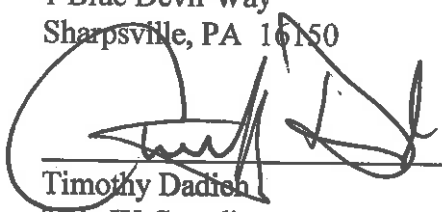
As an Equal Rights and Opportunities School District, the Sharpsville Area School District does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex, marital status, or nonrelevant handicaps and disabilities. The Sharpsville Area School District's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

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


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

The Sharpsville Area School District hereby certifies that its governing body has adopted the terms of this Resolution and the same is recorded in the meeting held on June 19, 2017.

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

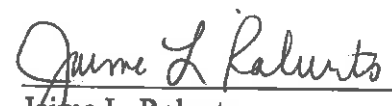


Timothy Dadien
Title IX Coordinator
724-962-8300 ext. 1850




Dr. Brad Ferko
504 Compliance Officer
724-962-8300 ext. 4104

Attest:




Jaime L. Roberts
Board Secretary

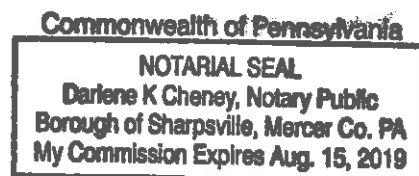
By:



Darlene K. Cheney, Notary Public
Commission Expires August 15, 2019



Dr. Brad Ferko, Superintendent



AMENDMENT

THIS AMENDMENT ("Amendment") to the PA-ETEP Agreement is made and entered into as of July 1, 2017, by and between EduLink, Inc. ("EduLink") and Sharpville Area School District (the "District").

RECITALS:

WHEREAS, EduLink and the District are parties to that certain Agreement dated as of JUNE 19, 2017, (as amended, restated, supplemented or modified from time to time (the "Agreement"), pursuant to which EduLink licenses to the District certain teacher evaluation software more specifically described in the Agreement; and

WHEREAS, the parties desire to amend the Agreement to include additional EduLink Modules to the software currently licensed to the District; and

WHEREAS, capitalized terms not herein defined shall have the meanings ascribed to them in the Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants, rights and obligations set forth in this Amendment, the benefits to be derived therefrom, and other good and valuable consideration, and intending to be legally bound hereby, the parties agree as follows:

1. The Agreement is hereby amended to add the following EduLink Module(s), including the terms and conditions applicable to the use thereof:

Attachment Module: The ability to upload attachments is provided through the purchase of the Attachment Module. When secured by a client, individual users within the client's portal will be able to upload standard documents (PDF, DOC, DOCX, XLS, XLSX, PPT, PPTX, TXT, RTF), images (JPG, PNG, JPEG, GIF), and audio files (WAV, M4A, MP3). Individual attachments will be limited to 20MB per attachment. Each non-supervising user will have 100MB of online storage to manage. Users with supervisory roles will be allotted 200MB of online storage. Attachments will be individually managed by users, adding and removing attachments as needed within the previously defined allotment of storage. It is recommended that users keep a copy of all attachments outside of the software as attachments are only temporarily stored within the software. When securing the Attachment Module, clients agree that their users will not upload viruses or other malicious code, will not post content that: is hate speech, threatening, or pornographic; incites violence or could be reasonably interpreted as intended or likely to incite violence; or contains nudity or graphic or gratuitous violence, will not post content that infringes or violates someone else's rights or otherwise violates the law. EduLink reserves the right to remove, without notice, any attachment and/or content that violates this statement or our policies.

2. The Annual Licensing Fee section shall be amended to include:

Annual Licensing Fee for Attachment Module:

\$570

The annual licensing fee covers the then current school year. Fees for any Subsequent Year Terms shall be EduLink's then-current yearly license fees.

3. If any provision contained herein expressly conflicts with the terms of the Agreement, the provisions contained in this Amendment shall supersede and control the provisions of the Agreement.

4. This Amendment may be executed in any number of counterparts, each of which shall, when executed, be deemed to be an original and all of which shall be deemed to be one and the same instrument. Signatures on this Amendment transmitted by facsimile or electronic mail shall be deemed to be original signatures for all purposes of this Amendment.

[Signatures appear on the next page.]

IN WITNESS WHEREOF, the undersigned have executed and delivered this Amendment as of the date first above written.

District

Signature: _____

Name Printed: _____

Title: _____

Email Address: _____

Address: _____

City: _____ State: _____ Zip: _____

EduLink

Signature: _____

Name Printed: _____

Title: _____

Sales Representative: Patrick Farrell