

**SHARPSVILLE AREA SCHOOL DISTRICT**  
**Regular Meeting**  
**June 21, 2022**

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

Also present were Superintendent John Vannoy, Business Manager/Board Secretary Ashley Mocker, High School Principal Carol Houck, Elementary School Principal Jon Fry, Director of Facilities Wade Hoagland, Attorney Russell Lucas, and guests who participated virtually. Solicitor Robert Tesone was absent.

**ADOPTION OF THE AGENDA**

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

Motion carried.

**EXECUTIVE SESSION**

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

*The meeting was recessed at 7:34 p.m.*

*The meeting reconvened at 8:17 p.m.*

**SECRETARY REPORT**

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Board Secretary Ashley Mocker had no official action to report.

**CONSENT AGENDA**

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

1. Board Minutes for the following meetings:
  - a. May 16, 2022 Regular Meeting
  - b. May 25, 2022 Special Meeting
  - c. June 13, 2022 Special Meeting
  - d. June 13, 2022 Worksession
2. Bills Affirmed and Approved

General Fund	
Affirmed for May	\$899,302.81
Approved for June	\$215,807.61
Capital Project Fund	
Approved for June	\$0.00

### 3. Financial Reports

a. Payroll	\$18,305.03
b. General Fund	\$2,945,232.01
c. Capital Reserve	\$65,998.64
d. Capital Project	\$69,995.07
e. High School Activities	\$57,252.93
f. Middle School Activities	\$3,326.89
g. Cafeteria	\$173,945.36

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

Opposed: None

Motion Carried.

### **UNFINISHED BUSINESS**

The following unfinished business remained tabled to a future meeting:

There was a motion by Mr. Trontel, seconded by Mrs. Ferguson, to table the following agenda item to a future meeting:

1. Statement of Charges - The Board, having reviewed the Statement of Charges which has been prepared and presented to it with regard to Employee #7940, hereby approves the Statement of Charges and directs the Administration to notify the Employee and take any further steps, as necessary, in furtherance of this approval.

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

Opposed: None

Motion Carried.

### **FINANCE REPORT**

Chairperson Jerry Trontel recommended the following action:

**REAL ESTATE TAX**

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the adoption of the District's Real Estate Taxing Structure at 83 mills for the 2022-2023 fiscal year.

Roll Call Vote:	Grandy	Yes
	Garcia	Yes
	Hanahan	Yes
	Smith	Yes
	Toth	Yes
	Ferguson	Yes
	Lenzi	Yes
	Barnes	Yes
	Trontel	Yes

Motion Carried.

**2022-2023 FINAL GENERAL FUND BUDGET**

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve the 2022-2023 Final General Fund Budget with Revenues and Expenditures in the amount of \$19,918,598.00, the same being attached to and a part of these minutes.

Roll Call Vote:	Grandy	Yes
	Garcia	Yes
	Hanahan	Yes
	Smith	Yes
	Toth	Yes
	Ferguson	Yes
	Lenzi	Yes
	Barnes	Yes
	Trontel	Yes

Motion Carried.

**HOMESTEAD/FARMSTEAD EXEMPTION**

There was a motion by Mr. Trontel, seconded by Mr. Barnes, to approve Resolution 7 of 2022 to set the 2022 Homestead/Farmstead Exemption at \$3,353.00 per qualified property, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

**PER CAPITA TAX**

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

Roll Call Vote:	Grandy	Yes
	Garcia	Yes
	Hanahan	Yes
	Smith	Yes
	Toth	Yes
	Ferguson	Yes
	Lenzi	Yes
	Barnes	Yes
	Trontel	Yes

Motion Carried.

**ACT 511 OF THE TAX ENABLING ACT OF 1965**

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the Act 511 Taxes authorized by the Tax Enabling Act of 1965:

- a. 1% Earned Income Tax (Shared with three municipalities)
- b. 1% Realty Transfer Tax (Shared with three municipalities)
- c. \$5.00 Per Capita Tax
- d. \$10.00 Flat Rate Occupation Tax

Roll Call Vote:	Grandy	Yes
	Garcia	Yes
	Hanahan	Yes
	Smith	Yes
	Toth	Yes
	Ferguson	Yes
	Lenzi	Yes
	Barnes	Yes
	Trontel	Yes

Motion Carried.

**BUDGET TRANSFERS TO BALANCE ACCOUNTS**

There was a motion by Mr. Trontel, seconded by Mrs. Ferguson, to approve the Business Manager and the District Auditor to make necessary budget transfers to balance the accounts for fiscal year 2021-2022. All transfers will be confirmed by the Board of Education at a future meeting.



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

Opposed: None

Motion Carried.

#### **USE OF SCHOOL FACILITIES FEE SCHEDULE**

There was a motion by Mr. Trontel, seconded by Mrs. Smith, to approve the Use of School Facilities Fee Schedule for fiscal year 2022-2023, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

#### **AUTHORIZATION OF PAYMENT OF JULY BILLS**

There was a motion by Mr. Trontel, seconded by Mr. Barnes, to authorize the payment of July bills with retroactive approval at the regular August Board meeting.

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

Opposed: None

Motion Carried.

#### **INTERSTATE TAX SERVICE UNEMPLOYMENT COMPENSATION**

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve Interstate Tax Service Unemployment Compensation services at an estimated cost of \$180.00 per quarter effective July 1, 2022.

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

Opposed: None

Motion Carried.

#### **INSURANCE RENEWALS**

There was a motion by Mr. Trontel, seconded by Mr. Toth, to approve the following insurance renewals for fiscal year 2022-2023:

- a. Utica Mutual for the District's Property/Liability Package, including School Board Legal Liability of \$67,787
- b. Utica Mutual for the Auto Insurance at an estimated rate of \$3,190
- c. Worker's Compensation Insurance with CM Regent at an estimated premium of \$60,978
- d. Utica Mutual for the District's Umbrella Policy at an estimated rate of \$2,304

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

Opposed: None

Motion Carried.

### **PROFESSIONAL SERVICES RENEWALS FOR THE 2022-2023 SCHOOL YEAR**

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the following Professional Services Renewals for the 2022-2023 school year:

- a. Auditor of Accounts – Black, Bashor, and Porsch - \$16,000.00 excluding any scope changes, capital projects, or GASB 34 implementation requirements as mandated by the Department of Education
- b. School Dentist – Dr. Domenic Lombardi - \$721.00

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

Opposed: None

Motion Carried.

### **SUBSTITUTE RATES**

There was a motion Mr. Trontel, seconded by Mrs. Ferguson, to approve the following substitute rates for the 2022-2023 school year:

- a. Substitute Teacher Rate                      \$100.00 per day
- b. Substitute Support Staff Rate                \$14.00 per hour

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

Opposed: None

Motion Carried.

**eSPARK PROPOSAL AGREEMENT**

There was a motion by Mr. Trontel, seconded by Mr. Toth, to approve the eSpark Proposal Agreement for Option A at the cost of \$11,100.00.

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

Opposed: None

Motion Carried.

**SIGNATURE AUTHORITY**

There was a motion by Mr. Trontel, seconded by Mr. Hanahan, to approve a Resolution with First National Bank for Signature Authority of Board Officers effective July 1, 2022.

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

Opposed: None

Motion Carried.

**OUTREACH SERVICE CONTRACT AGREEMENT**

There was a motion by Mr. Trontel, seconded by Mr. Garcia, to approve the Outreach Service Contract Agreement with the Western Pennsylvania School for the Blind for Vision and Orientation and Mobility services at the rate of \$110.00 per hour for the 2022-2023 school year.

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

Opposed: None

Motion Carried.

**WEST CENTRAL JOB PARTNERSHIP**

There was a motion by Mr. Trontel, seconded by Mrs. Ferguson, to approve the West Central Job Partnership Work Experience Worksite Agreement, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

### **PRECISION HR CONTRACT**

There was a motion by Mr. Trontel, seconded by Mr. Toth, to approve the agreement between Sharpsville Area School District and Precision HR effective July 1, 2022 through June 30, 2024 as presented, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

### **POLICY REPORT**

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Mr. Lenzi recommended the following action:

#### **SECOND READING – NEW POLICY**

There was a motion by Mr. Lenzi, seconded by Mrs. Ferguson, to approve the second reading of the new policy #328.1 Credit for Salary Placement, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

### **CURRICULUM/TECHNOLOGY REPORT**

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Mrs. Grandy recommended the following action:

#### **2022 GRADUATES**

There was a motion by Mrs. Grandy, seconded by Mrs. Smith, to approve the list of 2022 Graduates, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

### **BIOLOGY TEXTBOOK ADOPTION**

There was a motion by Mrs. Grandy, seconded by Mr. Barnes, to approve the adoption of the following textbooks at the estimated costs of \$15,000 (paid for with ESSER funds):

Biology fourth edition (AP edition) by Mader  
Inspire Biology  
Hole's Anatomy and Physiology 16<sup>th</sup> edition

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

Opposed: None

Motion Carried.

### **EMOZI PROGRAM GRADE 6 & GRADE 8 IMPLEMENTATION PACKAGES**

There was a motion by Mrs. Grandy, seconded by Mr. Lenzi, to approve the Emozi Program Grade 6 & 8 Implementation Packages at the cost of \$2,593.32 (paid for with ESSERs funds) as presented.

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

Opposed: None

Motion Carried.

### **ELEMENTARY PATHS PROGRAM GRADES K-5 CLASSROOM IMPLEMENTATION PACKAGE**

There was a motion by Mrs. Grandy, seconded by Mrs. Ferguson, to approve the PATH Program Grades K-5 Implementation Packages at the cost of \$11,480 (paid for with ESSERs funds) as presented.

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

Opposed: None

Motion Carried.

### **PERSONNEL REPORT**

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Mr. Barnes recommended the following action:

### **UNPAID LEAVE OF ABSENCES**

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

- |                       |  |
|-----------------------|--|
| 1. Bowers, Rebecca    | May 2 - 31, 2022                               |
| 2. Cheney, Darlene    | May 12, 2022                                   |
| 3. Connors, Lisa      | May 24, 26, 27, & 31, 2022                     |
| 4. Ellison, Matthew   | May 2 - 31, 2022                               |
| 5. Ellison, Michael   | May 6 & 27, 2022                               |
| 6. Gordon, Tracy      | May 23, 2022                                   |
| 7. Ion, Holly         | May 2, 3, 16, & 20, 2022                       |
| 8. Knox, Brooke       | May 3, 4, 5, 6, 10, 11, 12, 13, 17, & 18, 2022 |
| 9. Marinoff, Cynthia  | May 9, 2022                                    |
| 10. Paulsen, Michelle | May 2, 3, 4, 5, 9, & 10, 2022                  |
| 11. Winner, Eric      | May 27 & 31, 2022                              |
| 12. Yuran, Dawn       | May 18 (1/2 Day), 19, & 20, 2022               |

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

Opposed: None

Motion Carried.

### **2022-2023 SPONSORS AND ADVISORS**

There was a motion by Mr. Barnes, seconded by Mrs. Smith, to approve the following 2022 - 2023 sponsors and advisors:

Allison Saeler	Senior Class Advisor	\$925
Dejah Springer	Senior Class Advisor	\$925
Jordan Mastrangelo	Junior Class Advisor	\$870
Jennifer Leary	Junior Class Advisor	\$870
Emily Brown	Sophomore Class Advisor	\$727
Shannon Toth	Freshmen Class Advisor	\$424
Evan Marino	Academic Games - Secondary	\$600
Megan Combine	Art Club	\$299
Jordan Mastrangelo	Marching Band	\$5,065
Jordan Mastrangelo	Jazz Band	\$600
Meghan Combine	Band Auxiliary	\$1,077
Emily Malovich	Book Club - High School	\$299
Melissa Young	Cheerleading Advisor-Winter Sports	\$1,418
Dejah Springer	Cheerleading Advisor-Football	\$1,418
Sandra Demofonte	Chess Club	\$299
Emily Malovich	Commencement Speaker	\$177
Merrissa Dutton	Ecology Club	\$829
Jack Ference	Yearbook Advisor-Business Manager	\$870

Lisa Oliver	Yearbook Advisor – Production	\$1,133
Kathy Jo Bissell	Fall Play	\$775
Jami Moffatt	Family Career & Community Leaders of America	\$737
Eileen Ference	All School Musical – Director	\$1,744
Jordan Mastrangelo	All School Musical - Vocal Director	\$765
Alyssa Sedgwick	National Honor Society	\$299
Dejah Springer	Natural Helpers	\$870
Ellen Banick	PennServe	\$1,252
Evan Marino	Quiz Bowl	N/A
Jordan Mastrangelo	Chamber Choir	\$765
Jordan Harris	Spanish Club	\$299
Jordan Mastrangelo	Stage Crew	\$577.50
Alyssa Sedgwick	Stage Crew	\$577.50
Frank Bertolasio	Student Council	\$810
Timothy Findley	Student Council	\$810
Jami Moffatt	Teens That Care	\$299
Kevin Jewel	Technology	\$720
Jack Ference	Thespian Society	\$362
Dejah Springer	Unified Sports	\$29.90/Hour
Ann Allison	Youth Alive Club	N/A
Amanda Auman	Cheerleading – 7th and 8th Grade	\$1,418
Jayne Kornbau	National Junior Honor Society	\$299
Marcy Hunter	Middle School Book Club	\$149.50
Patricia Tetric	Middle School Book Club	\$149.50
Michele Nespor	Middle School Student Council	\$149.50
Jenna Stowe	Middle School Student Council	\$149.50
Tiffani Phillian	Elementary Blue Crew	\$300
Kathy Jo Bissell	Elementary Blue Crew	\$300
Kerri Hamilton	Elementary Blue Crew	\$300
Jacob Moon	Elementary Blue Crew	\$300
Jacob Moon	Elementary Band	\$600

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

Opposed: None

Abstained: Garcia, Grandy, and Toth

Motion Carried.

#### **SUMMER ACADEMY NURSE TECHNICIAN**

There was a motion by Mr. Barnes, seconded by Mrs. Smith, to approve Deborah Hartwick as the nurse technician to be hired at her current rate for the Summer Academy.

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

Opposed: None

Motion Carried.

### **CAFETERIA TRANSFER**

There was a motion by Mr. Barnes, seconded by Mr. Toth, to approve the transfer of Kathy Bobbie from a 2.5 hour per day Cafeteria General Worker to a 2.0 hour per day Cafeteria General Worker effective with the 2022-2023 school year.

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

Opposed: None

Motion Carried.

### **CREATION OF ELEMENTARY FIRST GRADE TEACHING POSITION**

There was a motion by Mr. Barnes, seconded by Mrs. Ferguson, to approve the creation of a one-year Elementary First Grade Teaching position to be paid for with ESSERs funding.

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

Opposed: None

Motion Carried.

### **SAEA MEMORANDUM OF UNDERSTANDING**

There was a motion by Mr. Barnes, seconded by Mr. Hanahan, to approve the Memorandum of Understanding with SAEA regarding the Elementary Long-Term Sub for 2022-2023, the same being attached to and a part of these minutes

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

Opposed: None

Motion Carried.

### **NEW HIRE – ELEMENTARY – ESSERS FUNDS**

There was a motion by Mr. Barnes, seconded by Mrs. Smith, to hire Alysia Bukovinsky as an Elementary First Grade Teacher (1-year position) with salary Long-Term Substitute rate per SAEA Agreement effective with the 2022-2023 school year (to be funded with ESSERs funds).



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

Opposed: None

Motion Carried.

## **BUILDINGS REPORT**

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Mr. Garcia recommended the following action:

### **EXPANSION TANKS – HS**

There was a motion by Mr. Garcia, seconded by Mrs. Grandy, to approve the replacement of 2 Expansion Tanks at the High School at the estimated cost of \$16,750 to be paid with Capital Reserve Funds.

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

Opposed: None

Motion Carried.

## **GROUNDS REPORT**

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Mrs. Grandy had no official action to report.

## **NEGOTIATIONS REPORT**

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Mr. Barnes recommended the following action:

### **ACT 93 COMPENSATION PLAN AMENDED**

There was a motion by Mr. Barnes, seconded by Mr. Lenzi, to approve the Act 93 Compensation Plan to be amended, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

## **PUBLIC RELATIONS REPORT**

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Mr. Hanahan noted that the Memorial Day Parade and graduation including the fireworks went well and a meeting with the municipalities in the next year will try to be scheduled.

## **CAFETERIA REPORT**

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Mr. Toth had no official action to report.

## **ATHLETIC REPORT**

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Mr. Lenzi recommended the following action:

### **SOCCER COACH CORRECTION**

There was a motion by Mr. Lenzi, seconded by Mr. Barnes, to correct the approval of Mat Macchia from a Volunteer Boys' Soccer Coach for the 2022-2023 school year to a Volunteer Girls' Soccer Coach for the 2022-2023 school year.

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

Opposed: None

Motion Carried.

### **7<sup>TH</sup> AND 8<sup>TH</sup> GRADE GIRLS' BASKETBALL COACH**

There was a motion by Mr. Lenzi, seconded by Mr. Toth, to hire the following as the Girls' Basketball 7<sup>th</sup> and 8<sup>th</sup> Grade Coaches for the 2022-2023 school year:

Laynie Kratko	7 <sup>th</sup> and 8 <sup>th</sup> Grade Girls' Basketball Coach	\$1,521.90 Step 90%
Randall Auman	7 <sup>th</sup> and 8 <sup>th</sup> Grade Girls' Basketball Volunteer Coach	N/A

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

Opposed: None

Motion Carried.

### **GIRLS' VARSITY BASKETBALL VOLUNTEER COACH**

There was a motion by Mr. Lenzi, seconded by Mr. Garcia, to approve Mark Ramsey as a Girls' Varsity Basketball Volunteer Coach for the 2022-2023 school year.

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

Opposed: None

Motion Carried.

**MERCER COUNTY CAREER CENTER REPORT**

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Mr. Hanahan noted that the Career Center is in the process of hiring a new Dean of Students.

**SUPERINTENDENT'S REPORT**

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Mr. Vannoy recommended the following action:

**MEMORANDUM OF UNDERSTANDING WITH HOPE CENTER FOR ARTS AND TECHNOLOGY (HOPECAT)**

There was a motion by Mrs. Ferguson, seconded by Mr. Lenzi, to approve the Memorandum of Understanding with the Hope Center for Arts and Technology regarding afterschool visual arts programming, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

**RESOLUTION #8 OF 2022**

There was a motion by Mrs. Grandy, seconded by Mr. Barnes, to approve Resolution #8 of 2022 – Compliance with Federal Law for fiscal year 2022-2023, the same being attached to and a part of these minutes.

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

Opposed: Garcia

Motion Carried.

**PURCHASE OF SERVICE AGREEMENT WITH CROSSROADS FOR PRIVATE ACADEMIC SCHOOL PROGRAM**

There was a motion by Mr. Lenzi, seconded by Mr. Toth, to approve the Purchase of Service Agreement with Crossroads Group Homes and Services, Inc. for Private Academic School Programs, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

**PURCHASE OF SERVICE AGREEMENT WITH CROSSROADS FOR  
ALTERNATIVE EDUCATION PROGRAM**

There was a motion by Mrs. Grandy, seconded by Mrs. Smith, to approve the Purchase of Service Agreement with Crossroads Group Homes and Services, Inc. for Alternative Education Programs, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

**MERCER COUNTY HEAD START LETTER OF AGREEMENT**

There was a motion by Mr. Toth, seconded by Mrs. Grandy, to approve the Mercer County Head Start Letter of Agreement for “in-kind” space and services in the amount of \$8,463.98 as well as type A lunches at a cost of \$3.50 per lunch and \$2.00 per breakfast.

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

Opposed: None

Motion Carried.

**PENNSYLVANIA DEPARTMENT OF EDUCATION SPECIAL EDUCATION PLAN**

There was a motion by Mr. Lenzi, seconded by Mr. Toth, to approve the Pennsylvania Department of Education Special Education Plan, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

**PENNSYLVANIA DEPARTMENT OF EDUCATION EMERGENCY  
INSTRUCTIONAL TIME PLAN**

There was a motion by Mrs. Ferguson, seconded by Mrs. Smith, to approve the Pennsylvania Department of Education Emergency Instructional Time Plan, the same being attached to and a part of these minutes.

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

Opposed:     None

Motion Carried.

**EXECUTIVE SESSION**

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

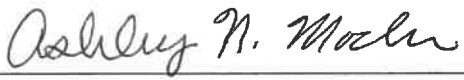
**ADJOURNMENT**

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

Motion Carried.

The meeting adjourned at 9:00 p.m.

  
\_\_\_\_\_  
Ashley N. Mocker, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest  
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District

FROM: Michael Garcia, Board Member

DATE: 06/21/22

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

Sponsors and Advisors:  
Related to Kathy Jo Bissell

My conflict/reason for abstaining is as follows:

Personally related to candidate  
on agenda

  
Signature of Board Member

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

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

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

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest  
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District

FROM: DARLA GRANDY, 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:

Sponsors + Advisors

My conflict/reason for abstaining is as follows:

daughter

Darla J. Grandy  
Signature of Board Member

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

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

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

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest  
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District

FROM: Joseph Toth, Board Member

DATE: 6/21/22

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

Sponsor's and Advisors

My conflict/reason for abstaining is as follows:

wife

  
Signature of Board Member

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

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

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



**SHARPSVILLE AREA SCHOOL DISTRICT  
BOARD REPORT**

**June 21, 2022**

**GENERAL FUND**

Total Bills to be Affirmed for May	899,302.81
Total Bills to be Approved for June	215,807.61

**CAPITAL PROJECT FUND**

Total Bills to be Approved for June	0.00
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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 05/01/2022 - 05/31/2022    Omit Dates: 2022-05-16

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000024192	05/02/2022	LE3800700001	2200002583	Baseball Kennedy	10-3250-330-000-00-000-000-BAV0	330BAV	76.00
<b>FORBESJO-JOHN FORBES</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/02/2022</b>	<b>Payment Amt:</b>	<b>76.00</b>
0000024193	05/02/2022	LE3800700004	2200002507	110005503203	10-2620-622-000-00-800-000-0000	12620622800000	4,360.85
0000024193	05/02/2022	LE3800700003	2200002507	110005503203	10-2620-622-000-00-500-000-0000	12620622500000	3,567.97
0000024193	05/02/2022	LE3800700002	2200002507	110005503740	10-2620-622-000-00-200-000-0000	12620622200000	3,501.44
0000024193	05/02/2022	LE3800700006	2200002507	110005508905	10-2620-622-000-00-980-000-0000	12620622980000	307.33
0000024193	05/02/2022	LE3800700009	2200002507	110005508996	10-2620-622-000-00-980-000-0000	12620622980000	36.75
0000024193	05/02/2022	LE3800700008	2200002507	110139435421	10-2620-622-000-00-980-000-0000	12620622980000	22.27
0000024193	05/02/2022	LE3800700005	2200002507	110005508863	10-2620-622-000-00-980-000-0000	12620622980000	17.06
0000024193	05/02/2022	LE3800700007	2200002507	110005508954	10-2620-622-000-00-980-000-0000	12620622980000	15.52
<b>PENNPO-PENN POWER</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/02/2022</b>	<b>Payment Amt:</b>	<b>11,829.19</b>
0000024194	05/02/2022	LE3800700010	2200002585	Baseball Kennedy	10-3250-330-000-00-000-000-BAV0	330BAV	76.00
<b>SCHWARCH-CHUCK SCHWARTZ</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/02/2022</b>	<b>Payment Amt:</b>	<b>76.00</b>
0000024195	05/02/2022	LE3800700011	2200002587	0043176042222	10-2620-531-000-00-500-000-0000	12620531500000	160.21
0000024195	05/02/2022	LE3800700012	2200002587	0043176042222	10-2620-531-000-00-800-000-0000	12620531800000	148.80
0000024195	05/02/2022	LE3800700013	2200002587	0043176042222	10-2620-531-000-00-200-000-0000	12620531200000	148.30
<b>TIMEWAC-CHARTER COMMUNICATIONS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/02/2022</b>	<b>Payment Amt:</b>	<b>457.31</b>

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

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 05/01/2022 - 05/31/2022    Omit Dates: 2022-05-16

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000024196	05/06/2022	LE3805700001	2200002597	70651000	10-2620-424-000-00-200-000-000-0000	1262042420 00000	924.59
0000024196	05/06/2022	LE3805700003	2200002597	70756000	10-2620-424-000-00-800-000-000-0000	1262042480 00000	690.01
0000024196	05/06/2022	LE3805700002	2200002597	70756000	10-2620-424-000-00-500-000-000-0000	1262042450 00000	564.56
<b>BOROUGHSH-BOROUGH OF SHARPSVILLE</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/06/2022</b>	<b>Payment Amt:</b>	<b>2,179.16</b>
0000024197	05/06/2022	LE3805700004	2200002615	JV BB	10-3250-330-000-00-000-000-000-BAJ0	330BAJ	171.00
<b>FABIANED-ED FABIAN</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/06/2022</b>	<b>Payment Amt:</b>	<b>171.00</b>
0000024198	05/06/2022	LE3805700005	2200002620	Assignors Fee	10-3250-330-000-00-000-000-000-BAV0	330BAV	76.00
0000024198	05/06/2022	LE3805700007	2200002620	Assignors Fee	10-3250-330-000-00-000-000-000-SBV0	330SBV	76.00
0000024198	05/06/2022	LE3805700006	2200002620	Assignors Fee	10-3250-330-000-00-000-000-000-BAJ0	330BAJ	57.00
0000024198	05/06/2022	LE3805700008	2200002620	Assignors Fee	10-3250-330-000-00-000-000-000-SBJ0	330SBJ	57.00
0000024198	05/06/2022	LE3805700009	2200002620	Assignors Fee	10-3250-330-000-00-000-000-000-SBMS	330SBM	52.00
<b>HARTJI-JAMES HART</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/06/2022</b>	<b>Payment Amt:</b>	<b>318.00</b>
0000024199	05/06/2022	LE3805700012	2200002616	SB Reynolds	10-3250-330-000-00-000-000-000-SBV0	330SBV	76.00
0000024199	05/06/2022	LE3805700010	2200002593	SB Mercer	10-3250-330-000-00-000-000-000-SBJ0	330SBJ	56.50
0000024199	05/06/2022	LE3805700011	2200002593	SB Mercer	10-3250-330-000-00-000-000-000-SBV0	330SBV	56.50
<b>KOVACHGR-GREG KOVACH</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/06/2022</b>	<b>Payment Amt:</b>	<b>189.00</b>
0000024200	05/06/2022	LE3805700013	2200002596	110046135841	10-2620-622-000-00-220-000-000-0000	1262062222 00000	35.63
<b>PENNPO-PENN POWER</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/06/2022</b>	<b>Payment Amt:</b>	<b>35.63</b>
0000024201	05/06/2022	LE3805700014	2200002623	BB Reynolds	10-3250-330-000-00-000-000-000-BAV0	330BAV	76.00

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 05/01/2022 - 05/31/2022    Omit Dates: 2022-05-16

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
<b>SEARLEST-STEPHEN SEARLE</b>				Remit ID R-1	Payment Date: 05/06/2022	Payment Amt:	76.00
0000024202	05/06/2022	LE3805700016	2200002617	BB 4-30	10-3250-330-000-00-000-000-BAJ0	330BAJ	171.00
0000024202	05/06/2022	LE3805700015	2200002617	SB Reynolds	10-3250-330-000-00-000-000-SBV0	330SBV	76.00
<b>SMITHDANI-DANIEL SMITH</b>				Order ID O-1	Payment Date: 05/06/2022	Payment Amt:	247.00
0000024203	05/06/2022	LE3805700017	2200002624	BB Reynolds	10-3250-330-000-00-000-000-BAV0	330BAV	76.00
<b>TAYLORCH-CHUCK TAYLOR</b>				Remit ID R-1	Payment Date: 05/06/2022	Payment Amt:	76.00
0000024204	05/06/2022	LE3805700018	2200002594	SB Mercer	10-3250-330-000-00-000-000-SBJ0	330SBJ	56.50
0000024204	05/06/2022	LE3805700019	2200002594	SB Mercer	10-3250-330-000-00-000-000-SBV0	330SBV	56.50
<b>THRASHCH-CHRISTOPHER THRASHER</b>				Remit ID R-1	Payment Date: 05/06/2022	Payment Amt:	113.00
0000024205	05/12/2022	LE3808400001	2200002654	104697454	10-2720-513-000-00-000-000-3500	1272051300 00035	3,270.09
<b>FERRELGA-FERRELL GAS</b>				Remit ID R-1	Payment Date: 05/12/2022	Payment Amt:	3,270.09
0000024206	05/12/2022	LE3808400002	2200002641	376318710	10-2620-621-000-00-200-000-000-0000	1262062120 00000	606.75
0000024206	05/12/2022	LE3808400005	2200002641	376318710	10-2620-621-000-00-800-000-000-0000	1262062180 00000	458.02
0000024206	05/12/2022	LE3808400004	2200002641	376318710	10-2620-621-000-00-500-000-000-0000	1262062150 00000	374.74
0000024206	05/12/2022	LE3808400003	2200002641	376318710	10-2620-621-000-00-980-000-000-0000	1262062198 00000	32.16
<b>NATIONAFU-NATIONAL FUEL</b>				Remit ID R-1	Payment Date: 05/12/2022	Payment Amt:	1,471.67
0000024289	05/19/2022	LE3810000001	2200002680	JH SB - Hickory	10-3250-330-000-00-000-000-SBMS	330SBM	52.00
<b>CLARYSCOT-SCOTT CLARY</b>				Remit ID R-1	Payment Date: 05/19/2022	Payment Amt:	52.00

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

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 05/01/2022 - 05/31/2022    Omit Dates: 2022-05-16

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000024290	05/19/2022	LE3810000009	2200002690	864354	10-2380-610-000-20-500-000-127-0000	1238061050 00000	44.00
ENGRAVPL-THE ENGRAVING PLACE				Remit ID R-1	Payment Date: 05/19/2022	Payment Amt:	44.00
0000024291	05/19/2022	LE3810000002	2200002682	BB Wilmington	10-3250-330-000-00-000-000-000-BAV0	330BAV	76.00
FABIANMA-MATT FABIAN				Remit ID R-1	Payment Date: 05/19/2022	Payment Amt:	76.00
0000024292	05/19/2022	LE3810000003	2200002689		10-2380-580-000-30-800-000-137-0000	1238058080 00000	100.00
HOUCKCA-CAROL HOUCK				Remit ID R-1	Payment Date: 05/19/2022	Payment Amt:	100.00
0000024293	05/19/2022	LE3810000004	2200002681	JH SB - Hickory	10-3250-330-000-00-000-000-000-SBMS	330SBM	52.00
KIMBLEALL-ALLYSON KIMBLE				Order ID O-1	Payment Date: 05/19/2022	Payment Amt:	52.00
0000024294	05/19/2022	LE3810000005	2200002691	94630251	10-2620-621-000-00-200-000-000-0000	1262062120 00000	1,083.40
0000024294	05/19/2022	LE3810000008	2200002691	94630251	10-2620-621-000-00-800-000-000-0000	1262062180 00000	817.82
0000024294	05/19/2022	LE3810000007	2200002691	94630251	10-2620-621-000-00-500-000-000-0000	1262062150 00000	669.13
0000024294	05/19/2022	LE3810000006	2200002691	94630251	10-2620-621-000-00-980-000-000-0000	1262062198 00000	57.43
MARATHEN-MARATHON ENERGY				Remit ID R-1	Payment Date: 05/19/2022	Payment Amt:	2,627.78
0000024295	05/19/2022	LE3810000010	2200002684	BB - Wilmington	10-3250-330-000-00-000-000-000-BAV0	330BAV	76.00
0000024295	05/19/2022	LE3810000011	2200002674	BB - Sharon	10-3250-330-000-00-000-000-000-BAV0	330BAV	76.00
PLATTETOJ-TOM PLATTEBORZE JR				Remit ID R-1	Payment Date: 05/19/2022	Payment Amt:	152.00
0000024296	05/19/2022	LE3810000012	2200002675	BB - Sharon	10-3250-330-000-00-000-000-000-BAV0	330BAV	76.00
SEARLEST-STEPHEN SEARLE				Remit ID R-1	Payment Date: 05/19/2022	Payment Amt:	76.00

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

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 05/01/2022 - 05/31/2022    Omit Dates: 2022-05-16

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

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024297	05/25/2022	LE3810900001	2200002721	5-25-2022 Visit	10-3210-390-000-20-500-000-127-0000	1321039050 00000	1,500.00
<b>VARADCONS-VARAD CONSULTING</b>				<b>Order ID O-1</b>	<b>Payment Date: 05/25/2022</b>	<b>Payment Amt:</b>	<b>1,500.00</b>
0000024298	05/27/2022	LE3813700001	2200002726	Boston-06	10-0470-000-000-00-000-000-0000	10470	492.77
<b>BOSTONMU-BOSTON MUTUAL</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/27/2022</b>	<b>Payment Amt:</b>	<b>492.77</b>
0000024299	05/27/2022	LE3813700002	2200002730	544-06	10-0470-000-000-00-000-000-0000	10470	157.27
<b>CMREG-CM REGENT LLC</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/27/2022</b>	<b>Payment Amt:</b>	<b>157.27</b>
0000024300	05/27/2022	LE3813700004	2200002728	Crown-06	10-0470-000-000-00-000-000-0000	10470	147,150.96
0000024300	05/27/2022	LE3813700003	2200002727	CrownVis-06	10-0470-000-000-00-000-000-0000	10470	1,178.52
<b>CROWNBEA-CROWN BENEFITS ADMINISTRATION</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/27/2022</b>	<b>Payment Amt:</b>	<b>148,329.48</b>
0000024301	05/27/2022	LE3813700005	2200002709	BB - Conneaut	10-3250-330-000-00-000-000-0000-BAV0	330BAV	76.00
<b>FLEMINLA-LARRY FLEMING</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/27/2022</b>	<b>Payment Amt:</b>	<b>76.00</b>
0000024302	05/27/2022	LE3813700006	2200002702	SB - Franklin	10-3250-330-000-00-000-000-0000-SBV0	330SBV	76.00
<b>GERMANBO-BOB GERMANO</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/27/2022</b>	<b>Payment Amt:</b>	<b>76.00</b>
0000024303	05/27/2022	LE3813700007	2200002706	Registration Fee	10-3250-610-000-00-000-000-0000-TRV0	610TRV	225.00
<b>GROVECIT-GROVE CITY TRACK &amp; FIELD BOOSTERS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/27/2022</b>	<b>Payment Amt:</b>	<b>225.00</b>
0000024304	05/27/2022	LE3813700008	2200002700	Refund	10-0484-000-000-00-000-000-0000	10484	95.00
<b>HOOVLEEMI-EMILY HOOVLER</b>				<b>Order ID O-1</b>	<b>Payment Date: 05/27/2022</b>	<b>Payment Amt:</b>	<b>95.00</b>
0000024305	05/27/2022	LE3813700009	2200002703	SB - Franklin	10-3250-330-000-00-000-000-0000-SBV0	330SBV	76.00

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

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 05/01/2022 - 05/31/2022    Omit Dates: 2022-05-16

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
<b>MATSKOCH-CHARLES MATSKO</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/27/2022</b>	<b>Payment Amt:</b>	<b>76.00</b>
0000024306	05/27/2022	LE3813700012	2200002711	BB - Conneaut	10-3250-330-000-00-000-000-BAV0	330BAV	76.00
0000024306	05/27/2022	LE3813700010	2200002704	SB - WM	10-3250-330-000-00-000-000-SBJ0	330SBJ	56.50
0000024306	05/27/2022	LE3813700011	2200002704	SB - WM	10-3250-330-000-00-000-000-SBV0	330SBV	56.50
<b>SMITHDANI-DANIEL SMITH</b>				<b>Order ID O-1</b>	<b>Payment Date: 05/27/2022</b>	<b>Payment Amt:</b>	<b>189.00</b>
0000024307	05/27/2022	LE3813700013	2200002718	72218683	10-2620-531-000-00-800-000-0000	1262053180 00000	26.82
0000024307	05/27/2022	LE3813700014	2200002718	72218683	10-2620-531-000-00-200-000-000-0000	1262053120 00000	22.23
0000024307	05/27/2022	LE3813700015	2200002718	72218683	10-2620-531-000-00-500-000-000-0000	1262053150 00000	16.17
<b>VERIZOBUS-VERIZON BUSINESS SERVICES</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/27/2022</b>	<b>Payment Amt:</b>	<b>65.22</b>
0000024308	05/27/2022	LE3813700016	2200002705	SB - WM	10-3250-330-000-00-000-000-000-SBJ0	330SBJ	56.50
0000024308	05/27/2022	LE3813700017	2200002705	SB - WM	10-3250-330-000-00-000-000-000-SBV0	330SBV	56.50
<b>WELLENKE-KEN WELLENDORF</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/27/2022</b>	<b>Payment Amt:</b>	<b>113.00</b>
0005022022	05/02/2022	LE3815500003	2200002595	80629736	10-2720-513-000-00-000-000-000-3500	1272051300 00035	2,445.19
0005022022	05/02/2022	LE3815500002	2200002595	80629736	10-3250-627-000-00-000-000-000-AD00	627AD	822.36
0005022022	05/02/2022	LE3815500001	2200002595	80629736	10-2620-626-000-00-000-000-000-0000	1262062600 00000	217.94
<b>SUNOCOFU-WEX BANK</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/02/2022</b>	<b>Payment Amt:</b>	<b>3,485.49</b>
0005032022	05/03/2022	LE3808600001	2200002613	5/3/22 FSA	10-0460-000-000-00-000-000-000-0860	0860	35.00
<b>CROWNBEE-CROWN BENEFITS ADMINISTRATION</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/03/2022</b>	<b>Payment Amt:</b>	<b>35.00</b>

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

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 05/01/2022 - 05/31/2022    Omit Dates: 2022-05-16

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0005052022	05/05/2022	LE3815700003	2200002655	Harrisbank-05	10-2620-610-000-00-000-000-0000	1262061000 00000	1,844.59
0005052022	05/05/2022	LE3815700007	2200002698	Harrisbank-05	10-3210-894-000-20-500-000-127-0000	1321089450 00000	645.00
0005052022	05/05/2022	LE3815700008	2200002698	Harrisbank-05	10-3210-894-000-30-800-000-137-0000	1321089480 00000	635.00
0005052022	05/05/2022	LE3815700010	2200002698	Harrisbank-05	10-3210-580-000-30-800-000-137-0000	1321058080 00000	588.24
0005052022	05/05/2022	LE3815700002	2200002637	Harrisbank-05	10-2620-610-000-00-000-000-0000	1262061000 00000	277.19
0005052022	05/05/2022	LE3815700001	2200002582	Harrisbank-05	10-1110-610-000-30-800-240-137-0000	1110061080 24000	197.97
0005052022	05/05/2022	LE3815700005	2200002698	Harrisbank-05	10-3210-390-000-20-500-000-127-0000	1321039050 00000	50.00
0005052022	05/05/2022	LE3815700006	2200002698	Harrisbank-05	10-1110-610-000-10-200-000-117-0000	1110061020 00000	30.00
0005052022	05/05/2022	LE3815700004	2200002698	Harrisbank-05	10-2380-635-000-20-500-000-127-0000	1238063550 00000	15.78
0005052022	05/05/2022	LE3815700009	2200002698	Harrisbank-05	10-3210-580-000-20-500-000-127-0000	1321058050 00000	8.00
0005052022	05/05/2022	LE3815700011	2200002698	Harrisbank-05	10-2310-390-000-00-000-000-0000	1231039000 00000	5.00
<b>HARRISBA-HARRIS BANK</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/05/2022</b>	<b>Payment Amt:</b>	<b>4,296.77</b>
0005062022	05/06/2022	LE3807600001	2200002590	PSEA-04	10-0470-000-000-00-000-000-0000	10470	7,178.16
0005062022	05/06/2022	LE3807600002	2200002590	PSEA-04	10-5800-272-000-00-000-000-0000	15800272	2,330.67
<b>PSEAHEW-PSEA HEALTH AND WELFARE FUND</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/06/2022</b>	<b>Payment Amt:</b>	<b>9,508.83</b>
0005172022	05/17/2022	LE3813300001	2200002678	SASDPR-05	10-0462-000-000-00-000-000-0000	10462	703,239.72
<b>SASDPR-SHARPSVILLE AREA SCHOOL DISTRICT</b>				<b>Remit ID R-1</b>	<b>Payment Date: 05/17/2022</b>	<b>Payment Amt:</b>	<b>703,239.72</b>

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



## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Dates: 05/01/2022 - 05/31/2022    Omit Dates: 2022-05-16

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

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0005232022	05/23/2022	LE3816000001	2200002685	Voya-05#1	10-0460-000-000-00-000-000-0200	0200	2,125.87
0005232022	05/23/2022	LE3816000002	2200002685	Voya-05#1	10-0471-000-000-00-000-000-0000	10471	1,357.58
VOYA-VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC				Remit ID R-1	Payment Date: 05/23/2022	Payment Amt:	3,483.45
0005242022	05/24/2022	LE3814800001	2200002081	A22042661245	10-2519-340-000-00-000-000-0000	1251934000 00000	93.98
HIGHMABLB-HIGHMARK BLUE CROSS BLUE SHIELD				Remit ID R-1	Payment Date: 05/24/2022	Payment Amt:	93.98
10 - GENERAL FUND							899,302.81
Grand Total All Funds							899,302.81
Grand Total Credit Cards							0.00
Grand Total Direct Deposits							0.00
Grand Total Manual Checks							0.00
Grand Total Other Disbursement Non-negotiables							0.00
Grand Total Procurement Card Other Disbursement Non-negotiables							0.00
Grand Total Regular Checks							899,302.81
Grand Total All Payments							899,302.81

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

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2022-06-20  
 Due Dates: 06/20/2022 - 06/20/2022    Check Numbers: 0000024314 - 0000024398  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024314	06/13/2022	LE3811500109	2200002668	2679	10-1110-430-000-30-800-000-137-0000	1110043080 00000	540.00
<b>3ZSIN-3Z's INSTRUMENTS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>540.00</b>
0000024315	05/26/2022	LE3811500011	2200002679	114198	10-1110-610-000-20-500-260-127-0000	1110061050 26000	285.39
<b>AGCEDUCAT-AGC EDUCATION INC</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>285.39</b>
0000024316	06/17/2022	LE3811500210	2200002801	793218	10-1110-562-000-20-500-000-109-0000	1110056250 00000	2,070.81
0000024316	06/17/2022	LE3811500211	2200002801	793218	10-1110-562-000-30-800-000-109-0000	1110056280 00000	1,035.40
<b>AGORACYC-AGORA CYBER CHARTER SCHOOL</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>3,106.21</b>
0000024317	06/13/2022	LE3811500058	2200002640	1VGJ-VQ7P-XDXK	10-0485-000-000-00-000-000-0000	10485	1,960.30
0000024317	06/13/2022	LE3811500059	2200002701	1D9J-V4PL-X137	10-0485-000-000-00-000-000-0000	10485	809.42
0000024317	06/13/2022	LE3811500055	2200002600	1YNC-MDH9-WYM1	10-2380-610-000-20-500-000-127-0000	1238061050 00000	679.96
0000024317	06/13/2022	LE3811500050	2200002715	171Y-66YD-WDK6	10-1420-610-990-10-200-000-000-4300	1142061020 00043	281.70
0000024317	06/13/2022	LE3811500062	2200002611	1KD4-Q1K9-TMX3	10-2519-610-000-00-000-000-0000	1251961000 00000	200.20
0000024317	06/13/2022	LE3811500061	2200002599	1KKM-9X1V-V17P	10-1110-610-000-20-500-260-127-0000	1110061050 26000	82.95
0000024317	06/13/2022	LE3811500064	2200002601	1VGJ-VQ7P-RGFY	10-1110-640-000-10-200-000-117-0000	1110064020 00000	76.80
0000024317	06/13/2022	LE3811500060	2200002713	1TK3-JYY3-TWR9	10-1110-640-000-30-800-000-137-0000	1110064080 00000	64.88
0000024317	06/13/2022	LE3811500054	2200002687	1YNC-MDH9-XDMM	10-2360-610-000-00-000-000-0000	1236061000 00000	61.52
0000024317	06/13/2022	LE3811500063	2200002621	1D9J-V4PL-TG6W	10-1233-610-000-10-200-000-201-0000	1123361020 00000	46.95

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2022-06-20  
 Due Dates: 06/20/2022 - 06/20/2022    Check Numbers: 0000024314 - 0000024398  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024317	06/13/2022	LE3811500052	2200002699	1XXN-C14M-3FFC	10-1233-610-000-10-200-000-201-0000	11233610200000	44.00
0000024317	06/13/2022	LE3811500053	2200002714	1KD4-Q1K9-YN3J	10-1110-640-000-30-800-000-137-0000	11100640800000	32.44
0000024317	06/13/2022	LE3811500051	2200002610	1P7G-Y41D-13FM	10-2260-610-000-00-000-000-201-0000	12260610000000	26.66
0000024317	06/13/2022	LE3811500057	2200002626	1GTC-3XPJ-X3KY	10-2360-610-000-00-000-000-000-0000	12360610000000	17.88
0000024317	06/13/2022	LE3811500056	2200002626	1GTC-3XPJ-X3KY	10-2519-610-000-00-000-000-000-0000	12519610000000	14.99
<b>AMAZON-AMAZON CAPITAL SERVICES</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>4,400.65</b>
0000024318	06/16/2022	LE3811500136	2200002792	10794.11	10-2350-330-000-00-000-000-000-0000	12350330000000	3,630.00
<b>ANDREWPR-ANDREWS &amp; PRICE</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>3,630.00</b>
0000024319	05/26/2022	LE3811500017	2200002695	SBV.FRANKLIN	10-3250-330-000-00-000-000-000-SBV0	330SBV	30.00
0000024319	05/26/2022	LE3811500018	2200002695	SBV.WMS	10-3250-330-000-00-000-000-000-SBV0	330SBV	30.00
<b>ANZEVIAU-AUDRA ANZEVINO</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>60.00</b>
0000024320	06/13/2022	LE3811500039	2200002770	17993	10-2620-430-000-00-220-000-000-0000	12620430220000	255.00
0000024320	06/13/2022	AP3824800001	2200002770	17997	10-2620-430-000-00-980-000-000-0000	12620430980000	125.00
<b>BELLSPOR-BELLS PORTABLE RESTROOMS INC</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>380.00</b>
0000024321	06/17/2022	LE3811500191	2200002814	JUNE2022	10-0485-000-000-00-000-000-000-0000	10485	404.15
<b>BISSELKAJ-KATHY JO BISSELL</b>				<b>Order ID O-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>404.15</b>
0000024322	06/13/2022	LE3811500065	2200002422	5030604	10-1110-650-000-10-200-000-402-6100	111006502000061	1,899.00

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2022-06-20  
 Due Dates: 06/20/2022 - 06/20/2022    Check Numbers: 0000024314 - 0000024398  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
<b>BIT DI-BIT DIRECT INC</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>1,899.00</b>
0000024323	05/26/2022	LE3811500023	2200002692	155602SSD	10-1500-323-411-10-200-000-000-5100	1150032320 00051	2,993.34
<b>BRAINBALW-BRAIN BALANCE OF WEXFORD</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>2,993.34</b>
0000024324	06/17/2022	LE3811500207	2200002803	SVL 2021-9	10-1225-330-000-00-000-000-109-0000	1122533000 00000	6,198.50
0000024324	06/17/2022	LE3811500208	2200002803	SVL 2021-9	10-1290-330-000-00-000-000-109-0000	1129033000 00000	4,754.75
0000024324	06/17/2022	LE3811500209	2200002803	SVL 2021-9	10-1290-330-000-00-000-000-109-0000	1129033000 00000	808.50
<b>CAPABLK-CAPABLE KIDS LLC</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>11,761.75</b>
0000024325	06/14/2022	LE3811500128	2200002717	Z169448	10-1190-650-431-10-200-000-402-5500	1119065020 00055	22,920.11
0000024325	06/14/2022	LE3811500127	2200002717	Z169448	10-1110-650-000-10-200-000-402-6100	1110065020 00061	22,649.07
0000024325	06/14/2022	LE3811500125	2200002717	Z145904	10-1190-650-431-10-200-000-402-5500	1119065020 00055	1,435.89
0000024325	06/14/2022	LE3811500126	2200002717	Z145904	10-1110-650-000-10-200-000-402-6100	1110065020 00061	1,418.92
<b>CDWGO-CDW GOVERNMENT INC.</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>48,423.99</b>
0000024326	06/17/2022	LE3811500192	2200002812	MAY.JUNE2022	10-2360-635-000-00-000-000-000-0000	1236063500 00000	155.93
<b>CHENEYDA-DARLENE CHENEY</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>155.93</b>
0000024327	06/17/2022	LE3811500199	2200002808	792696	10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,070.81
0000024327	06/17/2022	LE3811500200	2200002808	792696	10-1110-562-000-20-500-000-109-0000	1110056250 00000	1,035.41

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2022-06-20  
 Due Dates: 06/20/2022 - 06/20/2022    Check Numbers: 0000024314 - 0000024398  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024327	06/17/2022	LE3811500201	2200002808	792696	10-1110-562-000-10-200-000-109-0000	1110056220 00000	1,035.40
<b>COMMONCHA-COMMONWEALTH CHARTER ACADEMY</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>4,141.62</b>
0000024328	06/16/2022	LE3811500132	2200002797	2638	10-1290-569-000-20-500-000-109-0000	1129056950 00000	4,359.60
0000024328	06/16/2022	LE3811500131	2200002797	2638	10-1290-569-000-30-800-000-109-0000	1129056980 00000	2,179.80
<b>CROSSRGRH-CROSSROADS GROUP HOMES</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>6,539.40</b>
0000024329	06/16/2022	LE3811500139	2200002476	SASD-0161	10-2519-340-000-00-000-000-000-0000	1251934000 00000	35.00
<b>CROWNBEA-CROWN BENEFITS ADMINISTRATION</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>35.00</b>
0000024330	06/14/2022	LE3811500124	2200002020	76563484	10-1110-448-000-10-200-000-117-0000	1110044820 00000	1,023.00
0000024330	06/14/2022	LE3811500122	2200002020	76563484	10-1110-448-000-30-800-000-137-0000	1110044880 00000	833.00
0000024330	06/14/2022	LE3811500123	2200002020	76563484	10-1110-448-000-20-500-000-127-0000	1110044850 00000	833.00
0000024330	06/14/2022	LE3811500119	2200002020	76563484	10-2380-448-000-30-800-000-137-0000	1238044880 00000	100.00
0000024330	06/14/2022	LE3811500121	2200002020	76563484	10-2380-448-000-10-200-000-117-0000	1238044820 00000	87.00
0000024330	06/14/2022	LE3811500120	2200002020	76563484	10-2380-448-000-20-500-000-127-0000	1238044850 00000	39.00
0000024330	06/14/2022	LE3811500117	2200002020	76563484	10-2519-448-000-00-000-000-000-0000	1251944800 00000	35.00
0000024330	06/14/2022	LE3811500118	2200002020	76563484	10-2360-448-000-00-000-000-000-0000	1236044800 00000	35.00
0000024330	06/14/2022	LE3811500115	2200002020	76563484	10-2260-448-000-00-000-000-201-0000	1226044800 00000	5.00

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2022-06-20  
 Due Dates: 06/20/2022 - 06/20/2022    Check Numbers: 0000024314 - 0000024398  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024330	06/14/2022	LE3811500116	2200002020	76563484	10-2250-448-000-30-800-000-137-0000	1225044880 00000	5.00
DELAGELAF-DE LAGE LANDEN FINANCIAL SERVICES INC				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	2,995.00
0000024331	06/17/2022	LE3811500140	2200002759	156937	10-2220-766-000-00-000-000-402-0000	1222076600 00000	7,387.50
DES-DAGOSTINO ELECTRONIC SERVICES INC.				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	7,387.50
0000024332	06/17/2022	LE3811500181	2200002819	246087	10-1110-448-000-10-200-000-117-0000	1110044820 00000	150.36
0000024332	06/17/2022	LE3811500184	2200002819	246091	10-1110-448-000-30-800-000-137-0000	1110044880 00000	84.00
0000024332	06/17/2022	LE3811500183	2200002819	246089	10-1110-448-000-20-500-000-127-0000	1110044850 00000	41.20
0000024332	06/17/2022	LE3811500187	2200002819	246088	10-2519-448-000-00-000-000-000-0000	1251944800 00000	7.71
0000024332	06/17/2022	LE3811500186	2200002819	246088	10-2360-448-000-00-000-000-000-0000	1236044800 00000	7.70
0000024332	06/17/2022	LE3811500185	2200002819	246090	10-1110-448-000-30-800-000-137-0000	1110044880 00000	0.40
0000024332	06/17/2022	LE3811500182	2200002819	246090	10-1110-448-000-20-500-000-127-0000	1110044850 00000	0.40
DIRECTIM-DIRECT IMAGE				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	291.77
0000024333	06/13/2022	LE3811500096	2200002743	MAY2022	10-1110-610-000-30-800-240-137-0000	1110061080 24000	176.76
0000024333	06/16/2022	LE3811500130	2200002787	09058092	10-2380-635-000-20-500-000-127-0000	1238063550 00000	22.66
0000024333	06/13/2022	LE3811500095	2200002743	MAY2022	10-1211-610-000-30-800-000-201-0000	1121161080 00000	19.97
0000024333	05/26/2022	LE3811500010	2200002707	09051852	10-3210-635-000-20-500-000-127-0000	1321063550 00000	14.76

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

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2022-06-20  
 Due Dates: 06/20/2022 - 06/20/2022    Check Numbers: 0000024314 - 0000024398  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
<b>DONOFROC-DONOFRIO'S FOOD CENTER</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>234.15</b>
0000024334	05/26/2022	LE3811500012	2200002670	INV6577	10-2620-610-000-10-220-000-000-0000	1262061022 00000	1,080.06
0000024334	05/26/2022	LE3811500013	2200002670	INV6577	10-2620-610-000-30-980-000-000-0000	1262061098 00000	1,080.06
<b>DURAEDPR-DURAEDGE PRODUCTS INC</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>2,160.12</b>
0000024335	06/13/2022	LE3811500107	2200002731	330TRV.330TRM	10-3250-810-000-00-000-000-000-TRV0	810TRV	76.00
0000024335	06/13/2022	LE3811500108	2200002731	330TRV.330TRM	10-3250-810-000-00-000-000-000-TRM0	810TRM	76.00
<b>DZURICBAR-BARBARA DZURICKSO</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>152.00</b>
0000024336	05/26/2022	LE3811500025	2200002676	F89A971C-0002	10-2360-610-000-00-000-000-000-0000	1236061000 00000	97.00
<b>EDUCATWE-EDUCATION WEEK</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>97.00</b>
0000024337	06/13/2022	LE3811500092	2200002751	580AD	10-3250-580-000-00-000-000-000-AD00	580AD	116.68
<b>EPSTEIMI-MINDY EPSTEIN</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>116.68</b>
0000024338	06/13/2022	LE3811500067	2200001066	146940	10-2620-340-000-00-000-000-000-0000	1262034000 00000	30.00
<b>ERICRY-THE ERIC RYAN CORPORATION</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>30.00</b>
0000024339	06/16/2022	LE3811500138	2200002756	JUNE2022	10-3210-610-000-20-500-000-127-0000	1321061050 00000	275.00
<b>GLORIOMI-MICHAEL GLORIOSO</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>275.00</b>
0000024340	05/26/2022	LE3811500026	2200001784	JUNE2022	10-2620-538-000-00-000-000-000-0000	1262053800 00000	50.00
<b>GRABANPA-PAUL J. GRABAN</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>50.00</b>

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

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2022-06-20  
 Due Dates: 06/20/2022 - 06/20/2022    Check Numbers: 0000024314 - 0000024398  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000024341	06/16/2022	LE3811500137	2200002782	9-MAY2022	10-3210-390-000-20-500-000-127-0000	1321039050 00000	144.01
GRAHAMMI-MICHAEL GRAHAM				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	144.01
0000024342	06/17/2022	LE3811500190	2200002815	JUNE2022	10-0485-000-000-00-000-000-0000	10485	316.81
HAMILTKE-KERRI HAMILTON				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	316.81
0000024343	05/26/2022	LE3811500022	2200002693	2200000554	10-2720-513-000-00-000-000-000-3700	1272051300 00037	546.00
HERMITSCD-HERMITAGE SCHOOL DISTRICT				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	546.00
0000024344	06/17/2022	LE3811500141	2200001146	230752265	10-2620-430-000-00-000-000-0000	1262043000 00000	49.00
0000024344	06/17/2022	LE3811500143	2200001146	230752263	10-2620-430-000-00-000-000-0000	1262043000 00000	49.00
0000024344	06/17/2022	LE3811500142	2200001146	230752264	10-2620-430-000-00-000-000-0000	1262043000 00000	48.00
HERSHEXS-ORKIN, LLC				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	146.00
0000024345	05/26/2022	LE3811500027	2200001127	JUNE2022	10-2620-538-000-00-000-000-0000	1262053800 00000	50.00
HOAGLAWA-WADE HOAGLAND				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	50.00
0000024346	05/26/2022	LE3811500028	2200001128	JUNE2022	10-2620-538-000-00-000-000-0000	1262053800 00000	25.00
HOUCKCA-CAROL HOUCK				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	25.00
0000024347	06/13/2022	LE3811500035	2200002773	3877	10-2620-430-000-00-500-000-000-0000	1262043050 00000	200.00
HUZZYSRE-HUZZY'S REFRIGERATION INC				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	200.00
0000024348	06/17/2022	LE3811500194	2200002811	791413	10-1290-562-000-20-500-000-109-0000	1129056250 00000	2,220.38

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2022-06-20  
 Due Dates: 06/20/2022 - 06/20/2022    Check Numbers: 0000024314 - 0000024398  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000024348	06/17/2022	LE3811500193	2200002811	791413	10-1110-562-000-30-800-000-109-0000	1110056280 00000	1,035.40
INSIGH PAC-INSIGHT PA CYBER CHARTER SCHOOL				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	3,255.78
0000024349	06/13/2022	LE3811500110	2200002688	N003038162	10-3250-610-000-00-000-000-000-AD00	610AD	120.95
JOSTEN-JOSTENS				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	120.95
0000024350	06/13/2022	LE3811500049	2200001130	JUNE2022	10-2620-538-000-00-000-000-000-0000	1262053800 00000	25.00
KEMPERAN-ANDREW KEMPER				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	25.00
0000024351	06/16/2022	LE3811500133	2200002796	06022022-26	10-2140-330-000-00-000-000-000-0000	1214033000 00000	1,000.00
KEYSOLST-KEYSOLUTION STAFFING LLC				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	1,000.00
0000024352	06/17/2022	LE3811500213	2200002800	2200001602	10-1110-562-000-30-800-000-109-0000	1110056280 00000	10,768.68
0000024352	06/17/2022	LE3811500214	2200002800	2200001602	10-1110-562-000-20-500-000-109-0000	1110056250 00000	4,763.07
0000024352	06/17/2022	LE3811500212	2200002800	2200001602	10-1290-562-000-30-800-000-109-0000	1129056280 00000	3,404.69
KEYSTOEDC-KEYSTONE EDUCATION CENTER				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	18,936.44
0000024353	06/17/2022	LE3811500204	2200002806	MAY2022	10-1110-562-000-30-800-000-109-0000	1110056280 00000	1,035.41
LINCOLNPP-THE LINCOLN PARK PERFORMING				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	1,035.41
0000024354	05/26/2022	LE3811500029	2200001129	JUNE2022	10-2620-538-000-00-000-000-000-0000	1262053800 00000	25.00
MARSHAHI-HEIDI MARSHALL				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	25.00
0000024355	05/26/2022	LE3811500021	2200002697	PJAS.MAY.15-17	10-3210-580-000-20-500-000-127-0000	1321058050 00000	140.13

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## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2022-06-20  
 Due Dates: 06/20/2022 - 06/20/2022    Check Numbers: 0000024314 - 0000024398  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
<b>MASTERCH-CHRISTA MASTERS</b>				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	140.13
0000024356	06/13/2022	LE3811500045	2200002765	IN95157869	10-3250-610-000-00-000-000-AT00	610AT	131.85
<b>MEDCOSUC-MEDCO SUPPLY CO</b>				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	131.85
0000024357	06/13/2022	LE3811500091	2200002752	33652	10-3210-610-000-30-800-000-137-2300	1321061080 00023	362.29
<b>MINUTEPR-MINUTEMAN PRESS</b>				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	362.29
0000024358	06/13/2022	LE3811500104	2200002735	1912	10-2836-580-000-00-000-000-0000	1283658000 00000	97.73
0000024358	05/26/2022	LE3811500030	2200001736	JUNE2022	10-2620-538-000-00-000-000-0000	1262053800 00000	25.00
<b>MOCKERASH-ASHLEY MOCKER</b>				Order ID O-1	Payment Date: 06/20/2022	Payment Amt:	122.73
0000024359	06/13/2022	LE3811500094	2200002744	CHOIR.CONC.RE C	10-1110-390-000-30-800-121-137-0000	1110039080 12100	950.00
<b>MURRAYMA-MAUREEN MURRAY-JAKLIC</b>				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	950.00
0000024360	06/16/2022	LE3811500134	2200002795	71240	10-2270-360-000-00-000-000-0000	1227036000 00000	1,895.98
<b>NAVIGA360-NAVIGATE360, LLC</b>				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	1,895.98
0000024361	06/13/2022	LE3811500106	2200002733	3819525	10-3210-610-000-30-800-000-137-2300	1321061080 00023	84.73
0000024361	06/13/2022	LE3811500105	2200002734	3822929	10-3210-610-000-30-800-000-137-2300	1321061080 00023	52.98
<b>OAKHAI-OAK HALL INDUSTRIES L.P.</b>				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	137.71
0000024362	06/13/2022	LE3811500066	2200002614	242841041001	10-1110-610-000-30-800-000-137-0000	1110061080 00000	88.50
<b>OFFICEDE-ODP BUSINESS SOLUTIONS, LLC</b>				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	88.50

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## FUND ACCOUNTING PAYMENT REGISTER

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 Due Dates: 06/20/2022 - 06/20/2022    Check Numbers: 0000024314 - 0000024398  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000024363	05/26/2022	LE3811500009	2200002708	WOW.05.19.22	10-3210-894-000-20-500-000-127-0000	1321089450 00000	715.00
OHWOH-OH WOW				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	715.00
0000024364	05/26/2022	LE3811500002	2200002722	711174	10-3210-894-000-20-500-000-127-0000	1321089450 00000	312.00
OLYMPIFUC-OLYMPIC FUN CENTER				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	312.00
0000024365	05/26/2022	LE3811500007	2200002710	BAV.CONN	10-3250-330-000-00-000-000-000-BAV0	330BAV	30.00
0000024365	05/26/2022	LE3811500008	2200002683	BAV.WILMINGTO N	10-3250-330-000-00-000-000-000-BAV0	330BAV	30.00
0000024365	05/26/2022	LE3811500019	2200002673	BAV.SHARON	10-3250-330-000-00-000-000-000-BAV0	330BAV	30.00
ONEILLMAD-MADDOX ONEILL				Order ID O-1	Payment Date: 06/20/2022	Payment Amt:	90.00
0000024366	06/13/2022	LE3811500037	2200002771	5211	10-2620-430-000-00-000-000-000-0000	1262043000 00000	282.50
0000024366	06/13/2022	LE3811500038	2200002771	5206	10-2620-430-000-00-000-000-000-0000	1262043000 00000	282.50
OPENSYP-OPEN SYSTEMS PITTSBURGH LLC				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	565.00
0000024367	06/17/2022	LE3811500203	2200002807	790966	10-1110-562-000-30-800-000-109-0000	1110056280 00000	1,035.41
0000024367	06/17/2022	LE3811500202	2200002807	790966	10-1110-562-000-20-500-000-109-0000	1110056250 00000	1,035.40
PALECS-PA LEADERSHIP CHARTER SCHOOL				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	2,070.81
0000024368	05/26/2022	LE3811500004	2200002720	789928	10-1110-562-000-20-500-000-109-0000	1110056250 00000	3,106.22
0000024368	05/26/2022	LE3811500005	2200002720	789928	10-1110-562-000-30-800-000-109-0000	1110056280 00000	1,035.40
0000024368	05/26/2022	LE3811500003	2200002720	789928	10-1110-562-000-10-200-000-109-0000	1110056220 00000	1,035.40

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Bank Account: GF - GENERAL FUND    Payment Date: 2022-06-20  
 Due Dates: 06/20/2022 - 06/20/2022    Check Numbers: 0000024314 - 0000024398  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
<b>PAVIC-PA VIRTUAL CHARTER SCHOOL</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>5,177.02</b>
0000024369	05/26/2022	LE3811500016	2200002694	TRACK.05.06.22	10-3250-810-000-00-000-000-000-TRV0	810TRV	300.00
<b>PINERIT-PINE-RICHLAND TRACK BOOSTERS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>300.00</b>
0000024370	06/13/2022	LE3811500090	2200001100	22-002054	10-1110-610-000-10-200-000-117-0000	1110061020 00000	69.35
<b>PLANKROP-PLANK ROAD PUBLISHING INC.</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>69.35</b>
0000024371	06/17/2022	LE3811500173	2200002822	1000022119	10-1110-329-000-10-200-000-000-0000	1110032920 00000	2,375.40
0000024371	06/17/2022	LE3811500164	2200002823	1000022266	10-1110-329-000-10-200-000-000-0000	1110032920 00000	1,729.00
0000024371	06/17/2022	LE3811500148	2200002825	2100020154	10-1110-329-000-10-200-000-000-0000	1110032920 00000	1,263.50
0000024371	06/17/2022	LE3811500149	2200002825	2100020154	10-1110-329-000-20-500-000-000-0000	1110032950 00000	1,130.50
0000024371	06/17/2022	LE3811500144	2200002826	2100020294	10-1110-329-000-10-200-000-000-0000	1110032920 00000	1,130.50
0000024371	06/17/2022	LE3811500165	2200002823	1000022266	10-1110-329-000-20-500-000-000-0000	1110032950 00000	1,064.00
0000024371	06/17/2022	LE3811500166	2200002823	1000022266	10-1110-329-000-30-800-000-000-0000	1110032980 00000	1,064.00
0000024371	06/17/2022	LE3811500156	2200002825	2100020154	10-2620-413-000-00-000-000-000-0000	1262041300 00000	784.00
0000024371	06/17/2022	LE3811500163	2200002824	2100020010	10-2620-413-000-00-000-000-000-0000	1262041300 00000	761.60
0000024371	06/17/2022	LE3811500170	2200002823	1000022266	10-2620-413-000-00-000-000-000-0000	1262041300 00000	672.00
0000024371	06/17/2022	LE3811500178	2200002822	1000022119	10-2620-413-000-00-000-000-000-0000	1262041300 00000	672.00
0000024371	06/17/2022	LE3811500147	2200002826	2100020294	10-2620-413-000-00-000-000-000-0000	1262041300 00000	627.20

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Bank Account: GF - GENERAL FUND    Payment Date: 2022-06-20  
 Due Dates: 06/20/2022 - 06/20/2022    Check Numbers: 0000024314 - 0000024398  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024371	06/17/2022	LE3811500150	2200002825	2100020154	10-1110-329-000-30-800-000-000-0000	1110032980 00000	532.00
0000024371	06/17/2022	LE3811500174	2200002822	1000022119	10-1233-329-000-10-200-000-000-0000	1123332920 00000	311.22
0000024371	06/17/2022	LE3811500154	2200002825	2100020154	10-2250-329-000-00-000-000-000-0000	1225032900 00000	266.00
0000024371	06/17/2022	LE3811500151	2200002825	2100020154	10-1231-329-000-20-500-000-000-0000	1123132950 00000	133.00
0000024371	06/17/2022	LE3811500152	2200002825	2100020154	10-1241-329-000-10-200-000-000-0000	1124132920 00000	133.00
0000024371	06/17/2022	LE3811500153	2200002825	2100020154	10-1241-329-000-30-800-000-000-0000	1124132980 00000	133.00
0000024371	06/17/2022	LE3811500160	2200002824	2100020010	10-1211-329-000-30-800-000-000-0000	1121132980 00000	133.00
0000024371	06/17/2022	LE3811500161	2200002824	2100020010	10-1231-329-000-20-500-000-000-0000	1123132950 00000	133.00
0000024371	06/17/2022	LE3811500167	2200002823	1000022266	10-1233-329-000-10-200-000-000-0000	1123332920 00000	133.00
0000024371	06/17/2022	LE3811500169	2200002823	1000022266	10-2250-329-000-00-000-000-000-0000	1225032900 00000	133.00
0000024371	06/17/2022	LE3811500145	2200002826	2100020294	10-1241-329-000-20-500-000-000-0000	1124132950 00000	133.00
0000024371	06/17/2022	LE3811500146	2200002826	2100020294	10-2250-329-000-00-000-000-000-0000	1225032900 00000	133.00
0000024371	06/17/2022	LE3811500176	2200002822	1000022119	10-1290-329-000-30-800-000-000-0000	1129032980 00000	127.68
0000024371	06/17/2022	LE3811500179	2200002821	1000021600	10-1290-329-000-30-800-000-000-0000	1129032980 00000	119.70
0000024371	06/17/2022	LE3811500180	2200002821	1000021600	10-1290-329-000-30-800-000-000-0000	1129032980 00000	111.72
0000024371	06/17/2022	LE3811500157	2200002824	2100020010	10-1110-329-000-10-200-000-000-0000	1110032920 00000	86.28

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## FUND ACCOUNTING PAYMENT REGISTER

**Bank Account:** GF - GENERAL FUND    **Payment Date:** 2022-06-20  
**Due Dates:** 06/20/2022 - 06/20/2022    **Check Numbers:** 0000024314 - 0000024398  
**Payment Categories:** Regular Checks, Direct Deposits, Credit Cards  
**Sort:** Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024371	06/17/2022	LE3811500155	2200002825	2100020154	10-1241-329-000-20-500-000-000-0000	1124132950 00000	66.50
0000024371	06/17/2022	LE3811500168	2200002823	1000022266	10-1241-329-000-10-200-000-000-0000	1124132920 00000	66.50
0000024371	06/17/2022	LE3811500175	2200002822	1000022119	10-1241-329-000-20-500-000-000-0000	1124132950 00000	66.50
0000024371	06/17/2022	LE3811500177	2200002822	1000022119	10-2380-329-000-30-800-000-000-0000	1238032980 00000	63.84
0000024371	06/17/2022	LE3811500162	2200002824	2100020010	10-1290-329-000-30-800-000-000-0000	1129032980 00000	55.86
0000024371	06/17/2022	LE3811500159	2200002824	2100020010	10-1110-329-000-30-800-000-000-0000	1110032980 00000	(97.20)
0000024371	06/17/2022	LE3811500158	2200002824	2100020010	10-1110-329-000-20-500-000-000-0000	1110032950 00000	(733.08)
0000024371	06/17/2022	LE3811500172	2200002822	1000022119	10-1110-329-000-30-800-000-000-0000	1110032980 00000	(772.68)
0000024371	06/17/2022	LE3811500171	2200002822	1000022119	10-1110-329-000-20-500-000-000-0000	1110032950 00000	(919.52)
<b>PRECISHUR-PRECISION HUMAN RESOURCE SOLUTIONS</b>			<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>		<b>Payment Amt:</b>	<b>13,822.02</b>
0000024372	06/17/2022	LE3811500195	2200002810	790513	10-1290-562-000-10-200-000-109-0000	1129056220 00000	2,220.38
0000024372	06/17/2022	LE3811500198	2200002810	790513	10-1110-562-000-20-500-000-109-0000	1110056250 00000	2,070.82
0000024372	06/17/2022	LE3811500197	2200002810	790513	10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,070.80
0000024372	06/17/2022	LE3811500196	2200002810	790513	10-1110-562-000-10-200-000-109-0000	1110056220 00000	1,035.40
<b>REACHCYC-REACH CYBER CHARTER SCHOOL</b>			<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>		<b>Payment Amt:</b>	<b>7,397.40</b>
0000024373	06/13/2022	LE3811500070	2200002760	300169381	10-2310-549-000-00-000-000-000-0000	1231054900 00000	42.95

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
<b>RECORD-THE RECORD-ARGUS</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>42.95</b>
0000024374	06/13/2022	LE3811500102	2200002740	S 64863	10-0485-000-000-00-000-000-0000	10485	275.00
<b>RENTALCO-RENTAL CORRAL</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>275.00</b>
0000024375	06/17/2022	LE3811500205	2200002805	REY.TRANS2022	10-2720-513-000-00-000-000-000-3700	1272051300 00037	9,820.44
<b>REYNOLSCD-REYNOLDS SCHOOL DISTRICT</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>9,820.44</b>
0000024376	06/14/2022	LE3811500113	2200002780	27965	10-2620-610-000-00-000-000-0000	1262061000 00000	241.80
0000024376	06/13/2022	LE3811500041	2200002769	27938	10-2620-610-000-00-000-000-0000	1262061000 00000	193.67
<b>RICHTU-RICH TURIAN</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>435.47</b>
0000024377	06/13/2022	LE3811500093	2200002747	123685	10-2380-635-000-20-500-000-127-0000	1238063550 00000	810.00
<b>RITASOFHE-RITAS OF HERMITAGE</b>				<b>Order ID O-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>810.00</b>
0000024378	06/13/2022	LE3811500034	2200002774	1002090522	10-2620-430-000-00-800-000-000-0000	1262043080 00000	571.21
<b>ROTHBR-SODEXO INC &amp; AFFILIATES</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>571.21</b>
0000024379	06/13/2022	LE3811500099	2200002754	56	10-3210-635-000-30-800-000-137-0000	1321063580 00000	296.00
0000024379	06/13/2022	LE3811500098	2200002753	57	10-3210-635-000-30-800-000-137-0000	1321063580 00000	289.00
0000024379	06/13/2022	LE3811500101	2200002741	55	10-3210-635-000-20-500-000-127-0000	1321063550 00000	174.00
0000024379	06/13/2022	LE3811500100	2200002742	51	10-0484-000-000-00-000-000-0000	10484	55.84
0000024379	06/14/2022	LE3811500114	2200002755	58	10-2380-635-000-20-500-000-127-0000	1238063550 00000	20.00

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

## FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND    Payment Date: 2022-06-20  
 Due Dates: 06/20/2022 - 06/20/2022    Check Numbers: 0000024314 - 0000024398  
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards  
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024379	05/26/2022	LE3811500024	2200002677	50	10-2360-635-000-00-000-000-0000	1236063500 00000	12.00
0000024379	06/13/2022	LE3811500097	2200002763	59	10-2360-635-000-00-000-000-0000	1236063500 00000	6.98
<b>SASDCAF-SHARPSVILLE AREA SCHOOL DIST.</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>853.82</b>
0000024380	06/17/2022	LE3811500206	2200002804	W5091964BF	10-0481-000-000-00-000-000-0000	10481	2,635.06
<b>SCHOLBOF-SCHOLASTIC BOOK FAIR</b>				<b>Remit ID R-2</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>2,635.06</b>
0000024381	06/13/2022	LE3811500069	2200002761	210	10-2310-549-000-00-000-000-0000	1231054900 00000	890.02
0000024381	06/13/2022	LE3811500068	2200002761	211	10-2310-549-000-00-000-000-0000	1231054900 00000	80.19
<b>SHARONHE-SHARON HERALD CO.</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>970.21</b>
0000024382	05/26/2022	LE3811500020	2200002696	JULY2022	10-2310-390-000-00-000-000-0000	1231039000 00000	7,500.00
<b>SHEARA-RACHELLE SHEA</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>7,500.00</b>
0000024383	06/13/2022	LE3811500046	2200002762	1760688	10-2519-550-000-00-000-000-0000	1251955000 00000	253.47
<b>SMARTSOUR-SMART SOURCE LLC</b>				<b>Order ID O-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>253.47</b>
0000024384	05/26/2022	LE3811500006	2200002712	GETTY2022	10-0484-000-000-00-000-000-0000	10484	288.00
<b>SMITHALEX-ALEXANDER SMITH</b>				<b>Order ID O-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>288.00</b>
0000024385	06/16/2022	LE3811500135	2200002793	220016	10-2620-430-000-00-500-000-000-0000	1262043050 00000	365.00
<b>SPORTFL-SPORT FLOORS INC.</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>365.00</b>
0000024386	06/17/2022	LE3811500188	2200002818	27683111	10-1290-390-890-00-000-000-201-5900	1129039000 00059	1,788.89

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



## FUND ACCOUNTING PAYMENT REGISTER

**Bank Account:** GF - GENERAL FUND    **Payment Date:** 2022-06-20  
**Due Dates:** 06/20/2022 - 06/20/2022    **Check Numbers:** 0000024314 - 0000024398  
**Payment Categories:** Regular Checks, Direct Deposits, Credit Cards  
**Sort:** Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024386	06/13/2022	LE3811500080	2200002764	70163302	10-3250-513-000-00-000-000-000-BAV0	513BAV	526.36
0000024386	06/13/2022	LE3811500071	2200002764	70163308	10-3250-513-000-00-000-000-000-BAV0	513BAV	520.99
0000024386	06/13/2022	LE3811500081	2200002764	70163299	10-3250-513-000-00-000-000-000-BAV0	513BAV	457.89
0000024386	06/13/2022	LE3811500079	2200002764	70163302	10-3250-513-000-00-000-000-000-TRV0	513TRV	451.51
0000024386	06/13/2022	LE3811500072	2200002764	70163308	10-3250-513-000-00-000-000-000-TRV0	513TRV	446.90
0000024386	06/13/2022	LE3811500082	2200002764	70163299	10-3250-513-000-00-000-000-000-TRV0	513TRV	392.78
0000024386	06/13/2022	LE3811500077	2200002764	70163302	10-3250-513-000-00-000-000-000-SBV0	513SBV	384.72
0000024386	06/13/2022	LE3811500074	2200002764	70163308	10-3250-513-000-00-000-000-000-SBV0	513SBV	380.78
0000024386	06/13/2022	LE3811500087	2200002757	70163319	10-3210-513-000-20-500-000-127-0000	1321051350 00000	336.34
0000024386	06/13/2022	LE3811500084	2200002764	70163299	10-3250-513-000-00-000-000-000-SBV0	513SBV	334.67
0000024386	06/14/2022	LE3811500112	2200002777	70163315	10-0485-000-000-00-000-000-000-0000	10485	188.64
0000024386	06/17/2022	LE3811500189	2200002817	70163318	10-3210-513-000-20-500-000-000-4500	1321051350 00045	168.17
0000024386	06/13/2022	LE3811500086	2200002758	70163324	10-3210-513-000-20-500-000-127-0000	1321051350 00000	168.17
0000024386	06/13/2022	LE3811500078	2200002764	70163302	10-3250-513-000-00-000-000-000-TRM0	513TRM	80.28
0000024386	06/13/2022	LE3811500073	2200002764	70163308	10-3250-513-000-00-000-000-000-TRM0	513TRM	79.46
0000024386	06/13/2022	LE3811500076	2200002764	70163302	10-3250-513-000-00-000-000-000-SBMS	513SBM	77.90
0000024386	06/13/2022	LE3811500075	2200002764	70163308	10-3250-513-000-00-000-000-000-SBMS	513SBM	77.11
0000024386	06/13/2022	LE3811500083	2200002764	70163299	10-3250-513-000-00-000-000-000-TRM0	513TRM	69.84
0000024386	06/13/2022	LE3811500085	2200002764	70163299	10-3250-513-000-00-000-000-000-SBMS	513SBM	67.78

STA-STA CENTRAL REGION

Remit ID R-1

Payment Date: 06/20/2022

Payment  
Amt:

6,999.18

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

## FUND ACCOUNTING PAYMENT REGISTER

**Bank Account:** GF - GENERAL FUND    **Payment Date:** 2022-06-20  
**Due Dates:** 06/20/2022 - 06/20/2022    **Check Numbers:** 0000024314 - 0000024398  
**Payment Categories:** Regular Checks, Direct Deposits, Credit Cards  
**Sort:** Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024387	06/13/2022	LE3811500043	2200002767	902441623	10-2620-610-000-00-000-000-0000	1262061000 00000	902.55
STATECHM-STATE INDUSTRIAL PRODUCTS				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	902.55
0000024388	05/26/2022	LE3811500014	2200002686	195063778	10-1110-610-000-15-200-000-117-1500	1110061020 00015	93.46
TEACHESY-TEACHER SYNERGY LLC				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	93.46
0000024389	05/26/2022	LE3811500031	2200001131	JUNE2022	10-2350-330-000-00-000-000-0000	1235033000 00000	583.33
TESONEROJ-ROBERT J. TESONE				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	583.33
0000024390	06/13/2022	LE3811500103	2200002739	SES001	10-1420-610-990-10-200-000-000-4300	1142061020 00043	750.00
THYMEIYKI-THYME IN YOUR KITCHEN				Order ID O-1	Payment Date: 06/20/2022	Payment Amt:	750.00
0000024391	06/13/2022	LE3811500036	2200002772	71757626	10-2620-610-000-00-000-000-0000	1262061000 00000	85.00
TIFCOIN-TIFCO INDUSTRIES				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	85.00
0000024392	05/26/2022	LE3811500015	2200001004	1331851	10-2620-411-000-00-000-000-0000	1262041100 00000	785.00
TRICOUINI-TRI-COUNTY INDUSTRIES INC				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	785.00
0000024393	06/13/2022	LE3811500042	2200002768	7007542867	10-2620-430-000-00-980-000-000-0000	1262043098 00000	250.00
TRUGRECO-TRUGREEN PROCESSING CENTER				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	250.00
0000024394	06/13/2022	LE3811500047	2200001885	PUH00-010586	10-3250-330-000-00-000-000-000-AT00	330AT	6,400.00
0000024394	06/13/2022	LE3811500048	2200001885	PUH00-010424	10-3250-330-000-00-000-000-000-AT00	330AT	6,400.00
UPMC-UPMC				Remit ID R-1	Payment Date: 06/20/2022	Payment Amt:	12,800.00

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

## FUND ACCOUNTING PAYMENT REGISTER

**Bank Account:** GF - GENERAL FUND    **Payment Date:** 2022-06-20  
**Due Dates:** 06/20/2022 - 06/20/2022    **Check Numbers:** 0000024314 - 0000024398  
**Payment Categories:** Regular Checks, Direct Deposits, Credit Cards  
**Sort:** Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000024395	06/13/2022	LE3811500088	2200001225	26251	10-3250-610-000-00-000-000-000-FBV0	610FBV	1,417.25
0000024395	06/13/2022	LE3811500089	2200001225	26251	10-3250-610-000-00-000-000-000-FBJ0	610FBJ	1,417.25
0000024395	05/26/2022	LE3811500001	2200002724	26240	10-0484-000-000-00-000-000-000-0000	10484	785.50
0000024395	05/27/2022	LE3811500033	2200002725	26239	10-2620-610-000-00-000-000-000-0000	1262061000 00000	474.50
0000024395	06/14/2022	LE3811500111	2200002778	26252	10-0485-000-000-00-000-000-000-0000	10485	191.45
<b>VALLEYSIS-VALLEY SILK SCREENING</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>4,285.95</b>
0000024396	05/26/2022	LE3811500032	2200001125	JUNE2022	10-2620-538-000-00-000-000-000-0000	1262053800 00000	50.00
<b>VANNOYJO-JOHN VANNOY</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>50.00</b>
0000024397	06/16/2022	LE3811500129	2200002786	JUNE2022	10-3210-390-000-20-500-000-127-0000	1321039050 00000	612.77
<b>VARADCONS-VARAD CONSULTING</b>				<b>Order ID O-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>612.77</b>
0000024398	06/13/2022	LE3811500044	2200002766	41132	10-2620-430-000-00-000-000-000-0000	1262043000 00000	69.90
<b>WJALARMCO-WJ ALARM COMPANY</b>				<b>Remit ID R-1</b>	<b>Payment Date: 06/20/2022</b>	<b>Payment Amt:</b>	<b>69.90</b>
<b>10 - GENERAL FUND</b>							<b>215,807.61</b>

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

## FUND ACCOUNTING PAYMENT REGISTER

**Bank Account:** GF - GENERAL FUND    **Payment Date:** 2022-06-20  
**Due Dates:** 06/20/2022 - 06/20/2022    **Check Numbers:** 0000024314 - 0000024398  
**Payment Categories:** Regular Checks, Direct Deposits, Credit Cards  
**Sort:** Payment Number

<b>Grand Total All Funds</b>	<b>215,807.61</b>
<b>Grand Total Credit Cards</b>	<b>0.00</b>
<b>Grand Total Direct Deposits</b>	<b>0.00</b>
<b>Grand Total Manual Checks</b>	<b>0.00</b>
<b>Grand Total Other Disbursement Non-negotiables</b>	<b>0.00</b>
<b>Grand Total Procurement Card Other Disbursement Non-negotiables</b>	<b>0.00</b>
<b>Grand Total Regular Checks</b>	<b>215,807.61</b>
<b>Grand Total All Payments</b>	<b>215,807.61</b>

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

# SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 6/10/2022 8:18:45 AM

Bank Account ID: PR Statement Date: 05/31/2022

<b>Bank Statement Beginning Balance as of 05/01/2022</b>	<b>12,643.38</b>
<b>Cleared Transactions</b>	
Payments and Other Debits - 19 Items	(693,671.81)
Deposits and Other Credits - 2 Items	703,265.95
<b>Bank Statement Ending Balance as of 05/31/2022</b>	<b>22,237.52</b>
<b>Cleared Ending Balance</b>	<b>22,237.52</b>
<b>Difference</b>	<b>0.00</b>
<b>Outstanding Transactions</b>	
Payments and Other Debits - 8 Items	(3,932.49)
Deposits and Other Credits - 0 Items	0.00
<b>Balance as of 05/31/2022</b>	<b>18,305.03</b>
<b>Voided This Statement Period - 3 Items</b>	<b>(97,575.03)</b>

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

**MAY 31, 2022**

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2022		
CHECKING - GENERAL	\$ 541,356.48	\$ 375,863.10
INDEXED MONEY MARKET	1,440,921.42	2,037,743.36
PA GOV TRUST	1,351,795.87	206,849.06
PA GOV TRUST-I SHARES	10,957.78	10,953.31
INDEXED MONEY MARKET-STD Reserve	21,423.33	0.00
INDEXED MONEY MARKET-Restricted	<u>100,138.93</u>	<u>100,000.00</u>
 FUNDS AVAILABLE APRIL 30, 2022	 \$ 3,466,593.81	 \$ 2,731,408.83
 RECEIPTS - MAY		
GENERAL REVENUE	631,083.44	14,575,025.29
ACCOUNT'S RECEIVABLE	<u>25,829.80</u>	<u>2,119,209.81</u>
 TOTAL RECEIPTS - MAY	 656,913.24	 16,694,235.10
 DISBURSEMENTS - MAY		
GENERAL EXPENSES	1,328,676.38	14,911,604.08
ACCT'S PAYABLE	<u>-150,401.34</u>	<u>1,568,807.84</u>
 TOTAL DISBURSEMENTS MAY	 <u>(1,178,275.04)</u>	 <u>(16,480,411.92)</u>
 FUNDS AVAILABLE MAY 31, 2022	 \$ 2,945,232.01	 \$ 2,945,232.01
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	431,153.01	
INDEXED MONEY MARKET	1,441,669.51	
PA GOV TRUST	939,820.85	
PA GOV TRUST-I SHARES	10,963.27	
INDEXED MONEY MARKET-STD Reserve	21,434.45	
INDEXED MONEY MARKET-RESTRICTED	<u>100,190.92</u>	
 FUNDS AVAILABLE MAY 31, 2022	 \$ 2,945,232.01	

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

**MAY 31, 2022**

<b>INDEXED MONEY MARKET ACCOUNT</b>	<b>CURRENT INTEREST RATE:</b>	<b>0.59%</b>
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FUNDS AVAILABLE APRIL 30, 2022		\$	1,440,921.42
5/31/2022 INVESTMENT #17	748.09		

FUNDS AVAILABLE MAY 31, 2022		\$	1,441,669.51
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<b>PA GOVERNMENT TRUST INVESTMENTS</b>	<b>CURRENT INTEREST RATE:</b>	<b>0.49%</b>
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FUNDS AVAILABLE APRIL 30, 2022		\$	1,351,795.87
5/5/2022 TO CHECKING	(4,296.77)		
5/16/2022 TO CHECKING	(850,000.00)		
5/23/2022 INVESTMENT #42	346,059.50		
5/23/2022 INVESTMENT #43	2,118.00		
5/26/2022 INVESTMENT #41	93,736.47		
5/31/2022 INVESTMENT #44	407.78		

FUNDS AVAILABLE MAY 31, 2022		\$	939,820.85
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<b>PA GOVERNMENT TRUST I SHARES INVESTMENTS</b>	<b>CURRENT INTEREST RATE:</b>	<b>0.59%</b>
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FUNDS AVAILABLE APRIL 30, 2022		\$	10,957.78
5/31/2022 INVESTMENT #11	5.49		

FUNDS AVAILABLE MAY 31, 2022		\$	10,963.27
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<b>INDEXED MONEY MARKET ACCOUNT-DISABILITY RESERVE</b>	<b>CURRENT INTEREST RATE:</b>	<b>0.59%</b>
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FUNDS AVAILABLE APRIL 30, 2022		\$	21,423.33
5/31/2022 INVESTMENT #8	11.12		

FUNDS AVAILABLE MAY 31, 2022		\$	21,434.45
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<b>INDEXED MONEY MARKET ACCOUNT-RESTRICTED</b>	<b>CURRENT INTEREST RATE:</b>	<b>0.59%</b>
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FUNDS AVAILABLE APRIL 30, 2022		\$	100,138.93
5/31/2022 INVESTMENT #11	51.99		

FUNDS AVAILABLE MAY 31, 2022		\$	100,190.92
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# SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 6/10/2022 8:54:54 AM

Bank Account ID: GF Statement Date: 05/31/2022

<b>Bank Statement Beginning Balance as of 05/01/2022</b>	<b>712,109.76</b>
<b>Cleared Transactions</b>	
Payments and Other Debits - 140 Items	(1,643,069.63)
Deposits and Other Credits - 26 Items	1,486,196.72
<b>Bank Statement Ending Balance as of 05/31/2022</b>	<b>555,236.85</b>
<b>Cleared Ending Balance</b>	<b>555,236.85</b>
<b>Difference</b>	<b>0.00</b>
<b>Outstanding Transactions</b>	
Payments and Other Debits - 28 Items	(155,814.84)
Deposits and Other Credits - 5 Items	31,731.00
<b>Balance as of 05/31/2022</b>	<b>431,153.01</b>
<b>Voided This Statement Period - 0 Items</b>	<b>0.00</b>



## Condensed Board Summary Report

Fund: 10  
From 05/01/2022 To 05/31/2022  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>1100</b>							
100	PERSONNEL SERV-SALARIES	4,247,892.00	352,574.29	3,200,865.46	0.00	1,047,026.54	75.35
200	PERSONNEL EMPL BENEFITS	2,948,601.00	230,070.04	2,137,650.07	0.00	810,950.93	72.50
300	PURCHASED PROF & TECH	209,205.00	11,305.00	171,245.85	0.00	37,959.15	81.86
400	PURCHASED PROPERTY SVC	44,791.00	3,367.75	35,651.50	3,229.00	5,910.50	86.80
500	OTHER PURCHASED SERVICE	413,609.00	36,239.56	357,016.77	3,914.68	52,677.55	87.26
600	SUPPLIES	268,940.00	14,448.71	181,798.68	73,798.56	13,342.76	95.04
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	4,894.00	0.00	1,995.00	0.00	2,899.00	40.76
	<b>SUB FUNCTION TOTAL</b>	<b>8,137,932.00</b>	<b>648,005.35</b>	<b>6,086,223.33</b>	<b>80,942.24</b>	<b>1,970,766.43</b>	<b>75.78</b>
<b>1200</b>	<b>GENERAL FUND - SPEC PROG ELEMEN/SECOND</b>						
100	PERSONNEL SERV-SALARIES	1,042,754.00	88,742.81	838,313.36	0.00	204,440.64	80.39
200	PERSONNEL EMPL BENEFITS	851,697.00	70,684.60	714,580.04	0.00	137,116.96	83.90
300	PURCHASED PROF & TECH	302,960.00	40,555.91	228,726.84	0.00	74,233.16	75.50
400	PURCHASED PROPERTY SVC	1,000.00	0.00	234.90	0.00	765.10	23.49
500	OTHER PURCHASED SERVICE	295,871.00	12,398.65	167,974.34	4,425.00	123,471.66	58.27
600	SUPPLIES	33,849.00	21.61	21,953.43	189.95	11,705.62	65.42
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	3,155.00	0.00	653.00	255.00	2,247.00	28.78
	<b>SUB FUNCTION TOTAL</b>	<b>2,531,286.00</b>	<b>212,403.58</b>	<b>1,972,435.91</b>	<b>4,869.95</b>	<b>553,980.14</b>	<b>78.11</b>
<b>1300</b>	<b>GENERAL FUND - VOCATIONAL EDUCATION</b>						
500	OTHER PURCHASED SERVICE	414,324.00	31,742.22	329,326.14	0.00	84,997.86	79.49
	<b>SUB FUNCTION TOTAL</b>	<b>414,324.00</b>	<b>31,742.22</b>	<b>329,326.14</b>	<b>0.00</b>	<b>84,997.86</b>	<b>79.49</b>
<b>1400</b>	<b>GENERAL FUND - OTHER INSTRUCTION PROG</b>						
100	PERSONNEL SERV-SALARIES	47,814.00	1,907.75	37,864.19	0.00	9,949.81	79.19
200	PERSONNEL EMPL BENEFITS	20,916.00	824.42	11,449.57	0.00	9,466.43	54.74

## Condensed Board Summary Report

Fund: 10

From 05/01/2022 To 05/31/2022

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
300	PURCHASED PROF & TECH	37,247.00	5,330.00	16,940.00	0.00	20,307.00	45.48
500	OTHER PURCHASED SERVICE	73,797.00	0.00	(7,016.05)	13,500.00	67,313.05	8.79
600	SUPPLIES	4,000.00	0.00	35.00	400.46	3,564.54	10.89
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>183,774.00</b>	<b>8,062.17</b>	<b>59,272.71</b>	<b>13,900.46</b>	<b>110,600.83</b>	<b>39.82</b>
<b>1500</b>	<b>GENERAL FUND - NONPUBLIC SCHOOL PGMS</b>						
300	PURCHASED PROF & TECH	7,500.00	2,993.34	2,993.34	0.00	4,506.66	39.91
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>7,500.00</b>	<b>2,993.34</b>	<b>2,993.34</b>	<b>0.00</b>	<b>4,506.66</b>	<b>39.91</b>
<b>2100</b>	<b>GENERAL FUND - SUPPORT SERV-PUPIL PERS</b>						
100	PERSONNEL SERV-SALARIES	311,580.00	24,602.84	245,581.69	0.00	65,998.31	78.82
200	PERSONNEL EMPL BENEFITS	229,766.00	13,891.51	151,259.47	0.00	78,506.53	65.83
300	PURCHASED PROF & TECH	8,770.00	1,384.00	7,390.82	3,091.00	(1,711.82)	119.52
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	4,495.00	0.00	8,267.81	0.00	(3,772.81)	183.93
	<b>SUB FUNCTION TOTAL</b>	<b>554,611.00</b>	<b>39,878.35</b>	<b>412,499.79</b>	<b>3,091.00</b>	<b>139,020.21</b>	<b>74.93</b>
<b>2200</b>	<b>GENERAL FUND - SUPPORT SERVICES-INSTRU</b>						
100	PERSONNEL SERV-SALARIES	235,144.00	19,720.56	202,154.63	0.00	32,989.37	85.97
200	PERSONNEL EMPL BENEFITS	153,605.00	10,453.06	116,634.20	0.00	36,970.80	75.93
300	PURCHASED PROF & TECH	20,047.00	133.00	17,164.97	0.00	2,882.03	85.62
400	PURCHASED PROPERTY SVC	4,292.00	10.00	3,780.00	10.00	502.00	88.30
500	OTHER PURCHASED SERVICE	12,337.00	0.00	1,539.97	9,104.00	1,693.03	86.28
600	SUPPLIES	52,766.00	1,627.60	47,173.46	518.30	5,074.24	90.38
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	600.00	0.00	1,050.00	0.00	(450.00)	175.00

## Condensed Board Summary Report

Fund: 10  
From 05/01/2022 To 05/31/2022  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	<b>SUB FUNCTION TOTAL</b>	<b>478,791.00</b>	<b>31,944.22</b>	<b>389,497.23</b>	<b>9,632.30</b>	<b>79,661.47</b>	<b>83.36</b>
<b>2300</b>	<b>GENERAL FUND - SUPPORT SERVICES-ADMIN</b>						
100	PERSONNEL SERV-SALARIES	622,358.00	50,825.97	559,358.32	0.00	62,999.68	89.88
200	PERSONNEL EMPL BENEFITS	399,735.00	31,766.19	355,986.16	0.00	43,748.84	89.06
300	PURCHASED PROF & TECH	95,565.00	15,273.62	112,814.92	0.00	(17,249.92)	118.05
400	PURCHASED PROPERTY SVC	3,298.00	284.85	2,965.23	261.00	71.77	97.82
500	OTHER PURCHASED SERVICE	22,679.00	444.76	22,010.08	0.00	668.92	97.05
600	SUPPLIES	26,691.00	955.66	23,882.83	759.36	2,048.81	92.32
800	OTHER OBJECTS	8,092.00	0.00	6,168.97	0.00	1,923.03	76.24
	<b>SUB FUNCTION TOTAL</b>	<b>1,178,418.00</b>	<b>99,551.05</b>	<b>1,083,186.51</b>	<b>1,020.36</b>	<b>94,211.13</b>	<b>92.01</b>
<b>2400</b>	<b>GENERAL FUND - SUPP SVC-PUBLIC HEALTH</b>						
100	PERSONNEL SERV-SALARIES	102,727.00	9,276.97	84,753.37	0.00	17,973.63	82.50
200	PERSONNEL EMPL BENEFITS	86,293.00	7,134.62	71,244.66	0.00	15,048.34	82.56
300	PURCHASED PROF & TECH	2,744.00	0.00	1,652.00	0.00	1,092.00	60.20
500	OTHER PURCHASED SERVICE	309.00	0.00	309.00	0.00	0.00	100.00
600	SUPPLIES	1,512.00	0.00	1,512.15	0.00	(0.15)	100.01
	<b>SUB FUNCTION TOTAL</b>	<b>193,585.00</b>	<b>16,411.59</b>	<b>159,471.18</b>	<b>0.00</b>	<b>34,113.82</b>	<b>82.38</b>
<b>2500</b>							
100	PERSONNEL SERV-SALARIES	168,871.00	10,226.42	149,581.10	0.00	19,289.90	88.58
200	PERSONNEL EMPL BENEFITS	133,350.00	7,806.23	107,850.07	0.00	25,499.93	80.88
300	PURCHASED PROF & TECH	22,615.00	128.98	32,173.96	205.18	(9,764.14)	143.18
400	PURCHASED PROPERTY SVC	1,175.00	58.86	903.15	35.00	236.85	79.84
500	OTHER PURCHASED SERVICE	2,150.00	0.00	1,252.40	0.00	897.60	58.25
600	SUPPLIES	1,650.00	143.93	3,032.73	215.19	(1,597.92)	196.84
800	OTHER OBJECTS	300.00	0.00	682.83	0.00	(382.83)	227.61

## Condensed Board Summary Report

Fund: 10  
From 05/01/2022 To 05/31/2022  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>SUB FUNCTION TOTAL</b>		<b>330,111.00</b>	<b>18,364.42</b>	<b>295,476.24</b>	<b>455.37</b>	<b>34,179.39</b>	<b>89.65</b>
<b>2600</b>							
100	PERSONNEL SERV-SALARIES	647,768.00	46,386.54	523,840.11	0.00	123,927.89	80.87
200	PERSONNEL EMPL BENEFITS	457,355.00	31,694.93	378,686.90	0.00	78,668.10	82.80
300	PURCHASED PROF & TECH	79,547.00	30.00	75,301.90	30.00	4,215.10	94.70
400	PURCHASED PROPERTY SVC	169,617.00	15,074.62	156,061.10	21,216.00	(7,660.10)	104.52
500	OTHER PURCHASED SERVICE	78,978.00	747.53	78,149.26	482.31	346.43	99.56
600	SUPPLIES	389,920.00	35,740.29	308,573.06	13,765.21	67,581.73	82.67
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
<b>SUB FUNCTION TOTAL</b>		<b>1,823,185.00</b>	<b>129,673.91</b>	<b>1,520,612.33</b>	<b>35,493.52</b>	<b>267,079.15</b>	<b>85.35</b>
<b>2700</b>							
500	OTHER PURCHASED SERVICE	478,585.00	11,865.28	460,031.92	0.00	18,553.08	96.12
<b>SUB FUNCTION TOTAL</b>		<b>478,585.00</b>	<b>11,865.28</b>	<b>460,031.92</b>	<b>0.00</b>	<b>18,553.08</b>	<b>96.12</b>
<b>2800 GENERAL FUND - SUPPORT SVCS-CENTRAL</b>							
100	PERSONNEL SERV-SALARIES	177,511.00	14,543.39	159,977.28	0.00	17,533.72	90.12
200	PERSONNEL EMPL BENEFITS	77,460.00	6,241.97	68,059.77	0.00	9,400.23	87.86
300	PURCHASED PROF & TECH	3,200.00	0.00	2,100.00	0.00	1,100.00	65.63
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICE	2,650.00	0.00	991.51	97.73	1,560.76	41.10
600	SUPPLIES	1,500.00	0.00	133.48	0.00	1,366.52	8.90
800	OTHER OBJECTS	595.00	0.00	595.00	0.00	0.00	100.00
<b>SUB FUNCTION TOTAL</b>		<b>262,916.00</b>	<b>20,785.36</b>	<b>231,857.04</b>	<b>97.73</b>	<b>30,961.23</b>	<b>88.22</b>
<b>2900</b>							
500	OTHER PURCHASED SERVICE	8,000.00	0.00	7,815.63	0.00	184.37	97.70

## Condensed Board Summary Report

Fund: 10  
From 05/01/2022 To 05/31/2022  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	<b>SUB FUNCTION TOTAL</b>	<b>8,000.00</b>	<b>0.00</b>	<b>7,815.63</b>	<b>0.00</b>	<b>184.37</b>	<b>97.70</b>
<b>3100</b>	<b>GENERAL FUND - FOOD SERVICES</b>						
100	PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	PERSONNEL EMPL BENEFITS	0.00	144.36	1,174.99	0.00	(1,174.99)	0.00
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>144.36</b>	<b>1,174.99</b>	<b>0.00</b>	<b>(1,174.99)</b>	<b>0.00</b>
<b>3200</b>	<b>GENERAL FUND - STUDENT ACTIVITIES</b>						
100	PERSONNEL SERV-SALARIES	191,643.00	25,069.27	154,780.81	0.00	36,862.19	80.77
200	PERSONNEL EMPL BENEFITS	83,614.00	10,642.88	64,898.19	0.00	18,715.81	77.62
300	PURCHASED PROF & TECH	95,126.00	4,504.26	58,205.53	36,200.00	720.47	99.24
400	PURCHASED PROPERTY SVC	8,550.00	0.00	7,794.30	0.00	755.70	91.16
500	OTHER PURCHASED SERVICE	50,620.00	7,064.71	41,325.74	0.00	9,294.26	81.64
600	SUPPLIES	57,258.00	2,601.62	37,347.42	3,643.49	16,267.09	71.59
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	12,425.00	2,607.00	10,271.91	152.00	2,001.09	83.89
	<b>SUB FUNCTION TOTAL</b>	<b>499,236.00</b>	<b>52,489.74</b>	<b>374,623.90</b>	<b>39,995.49</b>	<b>84,616.61</b>	<b>83.05</b>
<b>4100</b>	<b>GENERAL FUND - SITE ACQUISITION SVCS</b>						
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4200</b>	<b>GENERAL FUND - EXISTING SITE IMPROVE</b>						
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4600</b>	<b>GENERAL FUND - EXISTING BLDG IMPROVE</b>						

## Condensed Board Summary Report

Fund: 10  
From 05/01/2022 To 05/31/2022  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
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
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5100</b>	<b>GENERAL FUND - OTHER EXPEND &amp; FINANCE</b>						
000		0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	46,864.00	0.00	69,408.39	0.00	(22,544.39)	148.11
900	OTHER USES OF FUNDS	110,000.00	0.00	110,000.00	0.00	0.00	100.00
	<b>SUB FUNCTION TOTAL</b>	<b>156,864.00</b>	<b>0.00</b>	<b>179,408.39</b>	<b>0.00</b>	<b>(22,544.39)</b>	<b>114.37</b>
<b>5200</b>	<b>GENERAL FUND - FUND TRANSFERS</b>						
900	OTHER USES OF FUNDS	1,383,525.00	0.00	1,333,525.01	0.00	49,999.99	96.39
	<b>SUB FUNCTION TOTAL</b>	<b>1,383,525.00</b>	<b>0.00</b>	<b>1,333,525.01</b>	<b>0.00</b>	<b>49,999.99</b>	<b>96.39</b>
<b>5800</b>	<b>GENERAL FUND - SUSPENSE ACCOUNT</b>						
100	PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	PERSONNEL EMPL BENEFITS	0.00	4,361.44	12,172.49	1.00	(12,173.49)	0.00
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>4,361.44</b>	<b>12,172.49</b>	<b>1.00</b>	<b>(12,173.49)</b>	<b>0.00</b>
<b>5900</b>	<b>GENERAL FUND - BUDGETARY RESERVE</b>						
800	OTHER OBJECTS	50,000.00	0.00	0.00	0.00	50,000.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>50,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>
<b>6100</b>	<b>GENERAL FUND - TAXES LEVIED BY THE LEA</b>						
000		(5,632,584.00)	(167,006.93)	(5,561,611.80)	0.00	(70,972.20)	98.74
	<b>SUB FUNCTION TOTAL</b>	<b>(5,632,584.00)</b>	<b>(167,006.93)</b>	<b>(5,561,611.80)</b>	<b>0.00</b>	<b>(70,972.20)</b>	<b>98.74</b>

## Condensed Board Summary Report

Fund: 10

From 05/01/2022 To 05/31/2022

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
<b>6400</b>	<b>GENERAL FUND - DELINQUENCIES TAXES LEV</b>						
000		(257,040.00)	(23,733.46)	(126,623.36)	0.00	(130,416.64)	49.26
	<b>SUB FUNCTION TOTAL</b>	<b>(257,040.00)</b>	<b>(23,733.46)</b>	<b>(126,623.36)</b>	<b>0.00</b>	<b>(130,416.64)</b>	<b>49.26</b>
<b>6500</b>	<b>GENERAL FUND - EARNINGS ON INVESTMENTS</b>						
000		(5,900.00)	(1,250.78)	(4,787.57)	0.00	(1,112.43)	81.15
	<b>SUB FUNCTION TOTAL</b>	<b>(5,900.00)</b>	<b>(1,250.78)</b>	<b>(4,787.57)</b>	<b>0.00</b>	<b>(1,112.43)</b>	<b>81.15</b>
<b>6700</b>	<b>GENERAL FUND - REV FROM STUDENT ACT</b>						
000		(37,198.00)	(120.00)	(44,638.00)	0.00	7,440.00	120.00
	<b>SUB FUNCTION TOTAL</b>	<b>(37,198.00)</b>	<b>(120.00)</b>	<b>(44,638.00)</b>	<b>0.00</b>	<b>7,440.00</b>	<b>120.00</b>
<b>6800</b>	<b>GENERAL FUND - REV FROM INTERMEDIATE</b>						
000		(193,785.00)	0.00	(72,310.57)	0.00	(121,474.43)	37.31
	<b>SUB FUNCTION TOTAL</b>	<b>(193,785.00)</b>	<b>0.00</b>	<b>(72,310.57)</b>	<b>0.00</b>	<b>(121,474.43)</b>	<b>37.31</b>
<b>6900</b>	<b>GENERAL FUND - OTHER REV FROM LOCAL</b>						
000		(313,703.00)	(1,310.38)	(225,662.91)	0.00	(88,040.09)	71.94
	<b>SUB FUNCTION TOTAL</b>	<b>(313,703.00)</b>	<b>(1,310.38)</b>	<b>(225,662.91)</b>	<b>0.00</b>	<b>(88,040.09)</b>	<b>71.94</b>
<b>7100</b>	<b>GENERAL FUND - BASIC INSTRUCT &amp; OPER</b>						
000		(7,006,330.00)	(92,789.32)	(5,129,959.56)	0.00	(1,876,370.44)	73.22
	<b>SUB FUNCTION TOTAL</b>	<b>(7,006,330.00)</b>	<b>(92,789.32)</b>	<b>(5,129,959.56)</b>	<b>0.00</b>	<b>(1,876,370.44)</b>	<b>73.22</b>
<b>7200</b>	<b>GENERAL FUND - SUBSIDIES SPECIAL ED</b>						
000		(798,940.00)	0.00	(628,794.00)	0.00	(170,146.00)	78.70
	<b>SUB FUNCTION TOTAL</b>	<b>(798,940.00)</b>	<b>0.00</b>	<b>(628,794.00)</b>	<b>0.00</b>	<b>(170,146.00)</b>	<b>78.70</b>
<b>7300</b>	<b>GENERAL FUND - SUBSIDIES NON-ED PGMS</b>						
000		(1,280,297.00)	0.00	(1,223,155.71)	0.00	(57,141.29)	95.54

## Condensed Board Summary Report

Fund: 10  
From 05/01/2022 To 05/31/2022  
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	<b>SUB FUNCTION TOTAL</b>	<b>(1,280,297.00)</b>	<b>0.00</b>	<b>(1,223,155.71)</b>	<b>0.00</b>	<b>(57,141.29)</b>	<b>95.54</b>
<b>7500</b>	<b>GENERAL FUND - EXTRA GRANTS</b>						
<b>000</b>		(239,259.00)	0.00	(239,259.00)	0.00	0.00	100.00
	<b>SUB FUNCTION TOTAL</b>	<b>(239,259.00)</b>	<b>0.00</b>	<b>(239,259.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
<b>7800</b>	<b>GENERAL FUND - SUBSIDIES ST PAID BENE</b>						
<b>000</b>		(1,825,565.00)	3,304.93	(653,155.83)	0.00	(1,172,409.17)	35.78
	<b>SUB FUNCTION TOTAL</b>	<b>(1,825,565.00)</b>	<b>3,304.93</b>	<b>(653,155.83)</b>	<b>0.00</b>	<b>(1,172,409.17)</b>	<b>35.78</b>
<b>8500</b>	<b>GENERAL FUND - RESTRICT GRANTS-IN-AID</b>						
<b>000</b>		(365,010.00)	(63,393.46)	(263,039.55)	0.00	(101,970.45)	72.06
	<b>SUB FUNCTION TOTAL</b>	<b>(365,010.00)</b>	<b>(63,393.46)</b>	<b>(263,039.55)</b>	<b>0.00</b>	<b>(101,970.45)</b>	<b>72.06</b>
<b>8600</b>	<b>GENERAL FUND - RESTRICT GRANTS-IN-AID</b>						
<b>000</b>		0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>8700</b>							
<b>000</b>		(7,482.00)	(284,784.04)	(397,868.47)	0.00	390,386.47	5,317.68
	<b>SUB FUNCTION TOTAL</b>	<b>(7,482.00)</b>	<b>(284,784.04)</b>	<b>(397,868.47)</b>	<b>0.00</b>	<b>390,386.47</b>	<b>5,317.68</b>
<b>8800</b>	<b>GENERAL FUND - MED ASSIST REIMBURSE</b>						
<b>000</b>		(106,000.00)	0.00	(4,158.96)	0.00	(101,841.04)	3.92
	<b>SUB FUNCTION TOTAL</b>	<b>(106,000.00)</b>	<b>0.00</b>	<b>(4,158.96)</b>	<b>0.00</b>	<b>(101,841.04)</b>	<b>3.92</b>
<b>9200</b>	<b>GENERAL FUND - PROCEEDS EXTENDED TERM</b>						
<b>000</b>		0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9300</b>	<b>GENERAL FUND - INTERFUND TRANSFERS</b>						



## Condensed Board Summary Report

Fund: 10

From 05/01/2022 To 05/31/2022

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
000		0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9400</b>	<b>GENERAL FUND - SALE OF FIXED ASSETS</b>						
000		0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUB FUNCTION TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund 10 Totals</b>							
	<b>Total Expenditure</b>	<b>17,082,254.00</b>	<b>1,324,314.94</b>	<b>13,386,498.19</b>	<b>189,498.42</b>	<b>3,506,257.39</b>	<b>79.47</b>
	<b>Total Other Expenditure</b>	<b>1,590,389.00</b>	<b>4,361.44</b>	<b>1,525,105.89</b>	<b>1.00</b>	<b>65,282.11</b>	<b>95.90</b>
	<b>Total Revenue</b>	<b>(18,069,093.00)</b>	<b>(631,083.44)</b>	<b>(14,575,025.29)</b>	<b>0.00</b>	<b>(3,494,067.71)</b>	<b>80.66</b>
	<b>Total Other Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
		<b>603,550.00</b>	<b>697,592.94</b>	<b>336,578.79</b>	<b>189,499.42</b>	<b>77,471.79</b>	

### Condensed Board Summary Report

<b>Grand Totals</b>	<b>Current Budget</b>	<b>PTD Exp/Rev</b>	<b>YTD Exp/Rev</b>	<b>YTD Outstanding Enc</b>	<b>Balance</b>	<b>YTD% Used</b>
<b>Total Expenditure</b>	17,082,254.00	1,324,314.94	13,386,498.19	189,498.42	3,506,257.39	79.47
<b>Total Other Expenditure</b>	1,590,389.00	4,361.44	1,525,105.89	1.00	65,282.11	95.90
<b>Total Revenue</b>	(18,069,093.00)	(631,083.44)	(14,575,025.29)	0.00	(3,494,067.71)	80.66
<b>Total Other Revenue</b>	0.00	0.00	0.00	0.00	0.00	0.00
	603,550.00	697,592.94	336,578.79	189,499.42	77,471.79	

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

**MAY 31, 2022**

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2022	\$65,964.40	\$35,903.54
RECEIPTS - MAY		
5/31/2022 MAY INTEREST	34.24	
TOTAL RECEIPTS - MAY	34.24	30,095.10
DISBURSEMENTS - MAY		
NO DISBURSEMENTS		
TOTAL DISBURSEMENTS MAY	<u>0.00</u>	<u>0.00</u>
FUNDS AVAILABLE MAY 31, 2022	<u>\$65,998.64</u>	<u>\$65,998.64</u>

**SUMMARY OF CAPITAL RESERVE FUNDS**

CHECKING	37.15	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .59%]	<u>65,961.49</u>	
FUNDS AVAILABLE MAY 31, 2022	\$	65,998.64

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

**MAY 31, 2022**

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2022	\$85,991.80	\$1,085,098.45
RECEIPTS - MAY		
5/31/2022 INTEREST	39.27	
TOTAL RECEIPTS - MAY	39.27	2,460.97
DISBURSEMENTS - MAY		
5/16/2022 CK 305 HUDSON CONSTRUCTION	16,036.00	
TOTAL DISBURSEMENTS MAY	<u>16,036.00</u>	<u>1,017,564.35</u>
FUNDS AVAILABLE MAY 31, 2022	\$69,995.07	\$69,995.07

**SUMMARY OF CAPITAL PROJECT FUNDS**

PLGIT ARM ACCOUNT (CURRENT RATE: .49%)	<u>69,995.07</u>	
FUNDS AVAILABLE MAY 31, 2022		\$69,995.07

# SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 6/15/2022 8:12:17 AM

Bank Account ID: HS Statement Date: 05/31/2022

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 05/01/2022						62,432.05
<b>Cleared Payments and Other Debits</b>						
CK	04/20/2022	0000004980	MUNCIE CANON	Y	(300.00)	
CK	04/22/2022	0000004984	VALLEY SILK SCREENIN	Y	(82.10)	
CK	05/09/2022	0000004985	THE BOOTH PHOTO BOOT	Y	(450.00)	
CK	05/09/2022	0000004986	DAFFIN'S CANDIES	Y	(450.00)	
CK	05/09/2022	0000004987	JORDAN MASTRANGELO	Y	(341.47)	
CK	05/09/2022	0000004988	MINUTEMAN PRESS	Y	(50.00)	
CK	05/09/2022	0000004989	JAMI MOFFATT	Y	(328.46)	
CK	05/09/2022	0000004990	SPECIAL OLYMPICS PEN	Y	(250.00)	
CK	05/09/2022	0000004992	ZANE STEWART	Y	(500.00)	
CK	05/18/2022	0000004994	THE CORINTHIAN INC	Y	(5,075.00)	
CK	05/18/2022	0000004995	SANDRA DEMOFONTE	Y	(31.97)	
CK	05/18/2022	0000004996	FRANK & ALYSSA DUKES	Y	(6,286.85)	
CK	05/18/2022	0000004997	JOHN FERENGE	Y	(132.34)	
CK	05/18/2022	0000004998	JILL KIMPAN	Y	(328.89)	
CK	05/18/2022	0000005001	VALLEY SILK SCREENIN	Y	(1,493.15)	
CK	05/20/2022	0000004993	JOHN FERENGE	Y	(137.72)	
<b>Total Cleared Payments and Other Debits - 16 Items</b>					<b>(16,237.95)</b>	
<b>Cleared Deposits and Other Credits</b>						
DEP	05/11/2022	HS05112022		Y	12,204.00	
DEP	05/12/2022	HS20220512VOI D		Y	(1,020.00)	
DEP	05/20/2022	HS20220520		Y	1.00	
DEP	05/26/2022	HS06062022		Y	2,840.00	
INT	05/31/2022	HS05312022		Y	17.46	
<b>Total Cleared Deposits and Other Credits - 5 Items</b>					<b>14,042.46</b>	
<b>Bank Statement Ending Balance as of 05/31/2022</b>						<b>60,236.56</b>
<b>Cleared Ending Balance</b>						<b>60,236.56</b>
<b>Difference</b>						<b>0.00</b>

## Outstanding Payments and Other Debits

CK	10/05/2020	0000004842	EMILY CARSON	N	(35.00)
CK	10/05/2020	0000004844	MORGAN GELESKY	N	(35.00)
CK	10/05/2020	0000004846	RICHARD PIZOR	N	(35.00)
CK	10/05/2020	0000004847	SERENITY STAINBROOK	N	(35.00)
CK	05/05/2021	0000004893	BOB ROGERS TRAVEL	N	(945.00)
CK	06/02/2021	0000004903	MARTHA SMITH	N	(38.06)

**SHARPSVILLE AREA SCHOOL DISTRICT**

Bank Reconciliation Detail FINALIZED 6/15/2022 8:12:17 AM

Bank Account ID: HS Statement Date: 05/31/2022

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Ending Balance as of 05/31/2022						60,236.56
Cleared Ending Balance						60,236.56
Difference						0.00
Outstanding Payments and Other Debits						
CK	02/02/2022	0000004946	RAPID WRISTBANDS	N	(89.00)	
CK	05/09/2022	0000004991	DEJAH SPRINGER	N	(50.52)	
CK	05/18/2022	0000004999	PATRICIA MENDILLO	N	(750.00)	
CK	05/18/2022	0000005000	DEJAH SPRINGER	N	(25.11)	
CK	05/24/2022	0000005002	DAFFIN'S CANDIES	N	(342.00)	
CK	05/24/2022	0000005003	PAIGE MESSETT	N	(185.32)	
CK	05/25/2022	0000005004	ST BARTHOLOMEW'S CHU	N	(418.62)	
Total Outstanding Payments and Other Debits - 13 Items					(2,983.63)	
Outstanding Deposits and Other Credits						
Total Outstanding Deposits and Other Credits - 0 Items					0.00	
Balance as of 05/31/2022						57,252.93
Voided This Statement Period						
CK	06/17/2021	0000004910	SHARPSVILLE COMMUNIT	Y	(418.62)	
Total Voided This Statment Period - 1 Items					(418.62)	

**SHARPSVILLE AREA SCHOOL DISTRICT**

**Bank Reconciliation Summary FINALIZED 6/15/2022 8:12:17 AM**

**Bank Account ID: HS Statement Date: 05/31/2022**

<b>Bank Statement Beginning Balance as of 05/01/2022</b>	<b>62,432.05</b>
<b>Cleared Transactions</b>	
Payments and Other Debits - 16 Items	(16,237.95)
Deposits and Other Credits - 5 Items	14,042.46
<b>Bank Statement Ending Balance as of 05/31/2022</b>	<b>60,236.56</b>
<b>Cleared Ending Balance</b>	<b>60,236.56</b>
<b>Difference</b>	<b>0.00</b>
<b>Outstanding Transactions</b>	
Payments and Other Debits - 13 Items	(2,983.63)
Deposits and Other Credits - 0 Items	0.00
<b>Balance as of 05/31/2022</b>	<b>57,252.93</b>
<b>Voided This Statement Period - 1 Items</b>	<b>(418.62)</b>

# STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND

From 05/01/2022 to 05/31/2022

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
<b>81-0496-000-000-00-800-000-000-2019</b>						
2019 - CLASS OF 2019	0.00	0.00	0.00	0.00	0.00	0.00
<b>81-0496-000-000-00-800-000-000-2021</b>						
2021 - CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	0.00
<b>81-0496-000-000-00-800-000-000-2022</b>						
2022 - CLASS OF 2022	5,990.11	525.00	(25.11)	0.00	0.00	6,490.00
<b>81-0496-000-000-00-800-000-000-2023</b>						
2023 - CLASS OF 2023	4,262.08	4,240.00	(6,981.20)	0.00	0.00	1,520.88
<b>81-0496-000-000-00-800-000-000-2024</b>						
2024 - CLASS OF 2024	1,157.44	540.00	0.00	0.00	0.00	1,697.44
<b>81-0496-000-000-00-800-000-000-2025</b>						
2025 - CLASS OF 2025	0.00	420.00	0.00	0.00	0.00	420.00
<b>81-0496-000-000-00-800-000-000-BOOK</b>						
BOOK - BOOK CLUB	108.00	0.00	0.00	0.00	0.00	108.00
<b>81-0496-000-000-00-800-000-000-CHES</b>						
CHES - CHESS	390.75	1.00	(31.97)	0.00	0.00	359.78
<b>81-0496-000-000-00-800-000-000-CHOI</b>						
CHOI - CHOIR	1,824.13	0.00	0.00	0.00	0.00	1,824.13
<b>81-0496-000-000-00-800-000-000-DADV</b>						
DADV - DEVILS ADVOCATE	107.34	0.00	0.00	0.00	0.00	107.34
<b>81-0496-000-000-00-800-000-000-DLOG</b>						
DLOG - DEVILS LOG	8,618.14	827.00	0.00	0.00	0.00	9,445.14
<b>81-0496-000-000-00-800-000-000-FACH</b>						
FACH - FALL CHEER	1,513.65	0.00	0.00	0.00	0.00	1,513.65



**STUDENT ACTIVITY ACCOUNT SUMMARY**  
**Fund: 81 - ACTIVITY FUND      From 05/01/2022 to 05/31/2022**

<b>Activity Account</b>	<b>Beginning Balance</b>	<b>Receipts</b>	<b>Expended</b>	<b>Adjustments</b>	<b>Transfer Amends</b>	<b>Ending Balance</b>
<b>81-0496-000-000-00-800-000-000-FBCH</b>						
FBCH - FOOTBALL CHEERLEADERS	0.00	0.00	0.00	0.00	0.00	0.00
<b>81-0496-000-000-00-800-000-000-FCCL</b>						
FCCL - FAM CAREER & COM LEADER	625.68	1,609.00	(792.00)	0.00	0.00	1,442.68
<b>81-0496-000-000-00-800-000-000-INTE</b>						
INTE - INTEREST	185.57	17.46	0.00	0.00	0.00	203.03
<b>81-0496-000-000-00-800-000-000-LEAD</b>						
LEAD - LEAD Team	0.00	0.00	0.00	0.00	0.00	0.00
<b>81-0496-000-000-00-800-000-000-NHEL</b>						
NHEL - NATURAL HELPERS	1,005.10	0.00	0.00	0.00	0.00	1,005.10
<b>81-0496-000-000-00-800-000-000-NHSO</b>						
NHSO - NATIONAL HONOR SOCIETY	67.55	150.00	0.00	0.00	0.00	217.55
<b>81-0496-000-000-00-800-000-000-ROBO</b>						
ROBO - ROBOTICS CLUB	56.18	0.00	0.00	0.00	0.00	56.18
<b>81-0496-000-000-00-800-000-000-SCIE</b>						
SCIE - SCIENCE CLUB	690.21	0.00	0.00	0.00	0.00	690.21
<b>81-0496-000-000-00-800-000-000-SPAN</b>						
SPAN - SPANISH CLUB	1,001.50	0.00	0.00	0.00	0.00	1,001.50
<b>81-0496-000-000-00-800-000-000-STUC</b>						
STUC - STUDENT COUNCIL	1,171.45	0.00	0.00	0.00	0.00	1,171.45
<b>81-0496-000-000-00-800-000-000-TECH</b>						
TECH - TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	0.00	154.75
<b>81-0496-000-000-00-800-000-000-TEEN</b>						
TEEN - TEENS THAT CARE	6,875.97	199.00	(4,675.46)	0.00	0.00	2,399.51

# STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND

From 05/01/2022 to 05/31/2022

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
<b>81-0496-000-000-00-800-000-000-THES</b>						
THES - THESPIANS	22,756.08	84.00	(270.06)	0.00	0.00	22,570.02
<b>81-0496-000-000-00-800-000-000-TRAC</b>						
TRAC - TRACK CLUB	1,216.63	5,353.00	(4,183.00)	0.00	0.00	2,386.63
<b>81-0496-000-000-00-800-000-000-UNIS</b>						
UNIS - UNIFIED SPORTS	275.38	0.00	(250.00)	0.00	0.00	25.38
<b>81-0496-000-000-00-800-000-000-WICH</b>						
WICH - WINTER CHEER	365.58	77.00	0.00	0.00	0.00	442.58
<b>81-0496-000-000-00-800-000-000-WRCH</b>						
WRCH - WRESTLING CHEERLEADERS	0.00	0.00	0.00	0.00	0.00	0.00
<b>INSTRUCTIONAL ORG 00 TOTALS</b>	<b>60,419.27</b>	<b>14,042.46</b>	<b>(17,208.80)</b>	<b>0.00</b>	<b>0.00</b>	<b>57,252.93</b>
<b>FUND 81 TOTALS</b>	<b>60,419.27</b>	<b>14,042.46</b>	<b>(17,208.80)</b>	<b>0.00</b>	<b>0.00</b>	<b>57,252.93</b>
<b>GRAND TOTALS</b>	<b>60,419.27</b>	<b>14,042.46</b>	<b>(17,208.80)</b>	<b>0.00</b>	<b>0.00</b>	<b>57,252.93</b>

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      2019 - CLASS OF 2019

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2019					
05/25/2022	AP3811200001	STBARTHOC - ST BARTHOLOMEW'S CHURCH	0000005004	CLASS OF 2019	(418.62)
05/25/2022	OD3811100001	SCFPSTBAR - SHARPSVILLE COMMUNITY FOOD PANTRY	0000004910	SHA11132 DONATION FROM CLASS OF 2019	418.62
					<hr/> 0.00
Beginning Balance:					0.00
Receipts:					0.00
Expended:					0.00
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					<hr/> 0.00

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      2021 - CLASS OF 2021

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2021					
					0.00
				Beginning Balance:	0.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	0.00

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      2022 - CLASS OF 2022

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2022					
05/11/2022	RV3824600001			CLASS OF 2022	250.00
05/11/2022	RV3808000013			CLASS OF 2022	275.00
05/18/2022	AP3809500001	SPRINGDE - DEJAH SPRINGER	0000005000	CLASS OF 2022	(25.11)
					<hr/> 499.89
Beginning Balance:					5,990.11
Receipts:					525.00
Expended:					(25.11)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					<hr/> 6,490.00 <hr/>

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND 2023 - CLASS OF 2023

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
<b>81-0496-000-000-00-800-000-000-2023</b>					
05/09/2022	AP3806300002	STEWARTZA - ZANE STEWART	0000004992	CLASS OF 2023	(500.00)
05/09/2022	AP3806300001	BOOTH PHB - THE BOOTH PHOTO BOOTH CO	0000004985	CLASS OF 2023	(450.00)
05/09/2022	AP3806300003	MASTRAJO - JORDAN MASTRANGELO	0000004987	CLASS OF 2023	(256.48)
05/09/2022	AP3806300008	MASTRAJO - JORDAN MASTRANGELO	0000004987	CLASS OF 2023	(84.99)
05/09/2022	AP3806300007	SPRINGDE - DEJAH SPRINGER	0000004991	CLASS OF 2023	(50.52)
05/09/2022	AP3806300004	MINUTEPR - MINUTEMAN PRESS	0000004988	CLASS OF 2023	(50.00)
05/11/2022	RV3808000003			CLASS OF 2023	4,240.00
05/18/2022	AP3809500005	CORINT - THE CORINTHIAN INC	0000004994	CLASS OF 2023	(5,075.00)
05/18/2022	AP3809500011	KIMPANJIL - JILL KIMPAN	0000004998	CLASS OF 2023	(172.70)
05/18/2022	AP3809500012	KIMPANJIL - JILL KIMPAN	0000004998	CLASS OF 2023	(94.75)
05/18/2022	AP3809500010	KIMPANJIL - JILL KIMPAN	0000004998	CLASS OF 2023	(61.44)
05/24/2022	AP3810700002	MESSETPAI - PAIGE MESSETT	0000005003	CLASS OF 2023	(185.32)
					(2,741.20)
<b>Beginning Balance:</b>					<b>4,262.08</b>
<b>Receipts:</b>					<b>4,240.00</b>
<b>Expended:</b>					<b>(6,981.20)</b>
<b>Adjustments:</b>					<b>0.00</b>
<b>Transfer Amends:</b>					<b>0.00</b>
<b>Ending Balance:</b>					<b>1,520.88</b>

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      2024 - CLASS OF 2024

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2024					
05/26/2022	RV3816400003			CLASS OF 2024	540.00
					<u>540.00</u>
				Beginning Balance:	1,157.44
				Receipts:	540.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>1,697.44</u>

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      2025 - CLASS OF 2025

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2025					
05/26/2022	RV3816400001			CLASS OF 2025	420.00
					<u>420.00</u>
				Beginning Balance:	0.00
				Receipts:	420.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>420.00</u>



# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      BOOK - BOOK CLUB

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

0.00

Beginning Balance: 108.00

Receipts: 0.00

Expended: 0.00

Adjustments: 0.00

Transfer Amends: 0.00

Ending Balance: 108.00

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND		CHES - CHES		
Trans Date	Trans #	Payee Name	Payment #	Description
81-0496-000-000-00-800-000-000-CHES				
05/18/2022	AP3809500009	DEMOFOSA - SANDRA DEMOFONTE	0000004995	CHESS CLUB
				(31.97)
05/20/2022	RV3823700001			CHESS CLUB
				1.00
				(30.97)
Beginning Balance:				390.75
Receipts:				1.00
Expended:				(31.97)
Adjustments:				0.00
Transfer Amends:				0.00
Ending Balance:				359.78

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND

CHOI - CHOIR

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHOI					0.00
				Beginning Balance:	1,824.13
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,824.13

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      DADV - DEVILS ADVOCATE

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

0.00

Beginning Balance:

107.34

Receipts:

0.00

Expended:

0.00

Adjustments:

0.00

Transfer Amends:

0.00

Ending Balance:

107.34

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      DLOG - DEVILS LOG

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
<b>81-0496-000-000-00-800-000-000-DLOG</b>					
05/11/2022	RV3808000005			DEVIL'S LOG	75.00
05/11/2022	RV3808000006			DEVIL'S LOG	752.00
					<hr/> 827.00 <hr/>
<b>Beginning Balance:</b>					<b>8,618.14</b>
<b>Receipts:</b>					<b>827.00</b>
<b>Expended:</b>					<b>0.00</b>
<b>Adjustments:</b>					<b>0.00</b>
<b>Transfer Amends:</b>					<b>0.00</b>
<b>Ending Balance:</b>					<b>9,445.14</b> <hr/>

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND

FACH - FALL CHEER

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

0.00

Beginning Balance:

1,513.65

Receipts:

0.00

Expended:

0.00

Adjustments:

0.00

Transfer Amends:

0.00

Ending Balance:

1,513.65

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND

FBCH - FOOTBALL CHEERLEADERS

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

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND

FCCL - FAM CAREER & COM LEADER

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
<b>81-0496-000-000-00-800-000-000-FCCL</b>					
05/09/2022	AP3806300005	DAFFINCA - DAFFIN'S CANDIES	0000004986	FAM CAREER & COMM LEADR OF AM	(450.00)
05/11/2022	RV3808000009			FAM CAREER & COMM LEADR OF AM	187.00
05/11/2022	RV3808000010			FAM CAREER & COMM LEADR OF AM	211.00
05/11/2022	RV3808000011			FAM CAREER & COMM LEADR OF AM	540.00
05/24/2022	AP3810700001	DAFFINCA - DAFFIN'S CANDIES	0000005002	FAM CAREER & COMM LEADR OF AM	(342.00)
05/26/2022	RV3816400002			FAM CAREER & COMM LEADR OF AM	65.00
05/26/2022	RV3816500001			FAM CAREER & COMM LEADR OF AM	181.00
05/26/2022	RV3816400006			FAM CAREER & COMM LEADR OF AM	425.00
					<u>817.00</u>
<b>Beginning Balance:</b>					<b>625.68</b>
<b>Receipts:</b>					<b>1,609.00</b>
<b>Expended:</b>					<b>(792.00)</b>
<b>Adjustments:</b>					<b>0.00</b>
<b>Transfer Amends:</b>					<b>0.00</b>
<b>Ending Balance:</b>					<b><u>1,442.68</u></b>



# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      INTE - INTEREST

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-INTE					
05/31/2022	RV3824500001			MAY 2022 BANK INTEREST	17.46
					<u>17.46</u>
				Beginning Balance:	185.57
				Receipts:	17.46
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>203.03</u>

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND LEAD - LEAD Team

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

0.00

Beginning Balance:

0.00

Receipts:

0.00

Expended:

0.00

Adjustments:

0.00

Transfer Amends:

0.00

Ending Balance:

0.00

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      NHEL - NATURAL HELPERS

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

0.00

Beginning Balance:

1,005.10

Receipts:

0.00

Expended:

0.00

Adjustments:

0.00

Transfer Amends:

0.00

Ending Balance:

1,005.10

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND

NHSO - NATIONAL HONOR SOCIETY

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHSO					
05/11/2022	RV3808000014			NATIONAL HONOR SOCIETY	150.00
					<u>150.00</u>
				Beginning Balance:	67.55
				Receipts:	150.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>217.55</u>

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      ROBO - ROBOTICS CLUB

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

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      SCIE - SCIENCE CLUB

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

0.00

Beginning Balance:

690.21

Receipts:

0.00

Expended:

0.00

Adjustments:

0.00

Transfer Amends:

0.00

Ending Balance:

690.21

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      SPAN - SPANISH CLUB

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

0.00

Beginning Balance:

1,001.50

Receipts:

0.00

Expended:

0.00

Adjustments:

0.00

Transfer Amends:

0.00

Ending Balance:

1,001.50

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      STUC - STUDENT COUNCIL

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

0.00

Beginning Balance:

1,171.45

Receipts:

0.00

Expended:

0.00

Adjustments:

0.00

Transfer Amends:

0.00

Ending Balance:

1,171.45



# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      TECH - TECHNOLOGY CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TECH					0.00
				Beginning Balance:	154.75
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	154.75

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND TEEN - TEENS THAT CARE

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
<b>81-0496-000-000-00-800-000-000-TEEN</b>					
05/09/2022	AP3806300006	MOFFAT - JAMI MOFFATT	0000004989	TEENS THAT CARE	(328.46)
05/11/2022	RV3808000008			TEENS THAT CARE	40.00
05/11/2022	RV3808000007			TEENS THAT CARE	47.00
05/18/2022	AP3809500008	DUKESFRAL - FRANK & ALYSSA DUKES	0000004996	TEENS THAT CARE	(3,505.00)
05/18/2022	AP3809500006	MENDILPA - PATRICIA MENDILLO	0000004999	TEENS THAT CARE	(750.00)
05/18/2022	AP3809500007	DUKESFRAL - FRANK & ALYSSA DUKES	0000004996	TEENS THAT CARE	(92.00)
05/26/2022	RV3816400005			TEENS THAT CARE	20.00
05/26/2022	RV3816400004			TEENS THAT CARE	92.00
					<hr/> (4,476.46) <hr/>
<b>Beginning Balance:</b>					<b>6,875.97</b>
<b>Receipts:</b>					<b>199.00</b>
<b>Expended:</b>					<b>(4,675.46)</b>
<b>Adjustments:</b>					<b>0.00</b>
<b>Transfer Amends:</b>					<b>0.00</b>
<b>Ending Balance:</b>					<b><hr/>2,399.51<hr/></b>

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND THES - THESPIANS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
<b>81-0496-000-000-00-800-000-000-THES</b>					
05/11/2022	RV3808000004			THESPIANS	84.00
05/18/2022	AP3809500002	FERENCJO - JOHN FERENCE	0000004997	THESPIANS	(132.34)
05/20/2022	AP3810200001	FERENCJO - JOHN FERENCE	0000004993	THESPIANS	(137.72)
					<u>(186.06)</u>
<b>Beginning Balance:</b>					<b>22,756.08</b>
<b>Receipts:</b>					<b>84.00</b>
<b>Expended:</b>					<b>(270.06)</b>
<b>Adjustments:</b>					<b>0.00</b>
<b>Transfer Amends:</b>					<b>0.00</b>
<b>Ending Balance:</b>					<b><u>22,570.02</u></b>

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      TRAC - TRACK CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
<b>81-0496-000-000-00-800-000-000-TRAC</b>					
05/11/2022	RV3808000001			TRACK CLUB	1,170.00
05/11/2022	RV3808000002			TRACK CLUB	4,183.00
05/12/2022	RV3823600001			TRACK CLUB	(1,020.00)
05/18/2022	AP3809500004	DUKESFRAL - FRANK & ALYSSA DUKES	0000004996	TRACK CLUB	(2,689.85)
05/18/2022	AP3809500003	VALLEYSIS - VALLEY SILK SCREENING	0000005001	TRACK CLUB	(1,493.15)
05/26/2022	RV3816400009			TRACK CLUB	1,020.00
					<u>1,170.00</u>
<b>Beginning Balance:</b>					<b>1,216.63</b>
<b>Receipts:</b>					<b>5,353.00</b>
<b>Expended:</b>					<b>(4,183.00)</b>
<b>Adjustments:</b>					<b>0.00</b>
<b>Transfer Amends:</b>					<b>0.00</b>
<b>Ending Balance:</b>					<b><u>2,386.63</u></b>

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      UNIS - UNIFIED SPORTS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-UNIS					
05/09/2022	AP3806300009	SPECIAOLP - SPECIAL OLYMPICS PENNSYLVANIA	0000004990	UNIFIED SPORTS	(250.00)
					(250.00)
Beginning Balance:					275.38
Receipts:					0.00
Expended:					(250.00)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					25.38

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND      WICH - WINTER CHEER

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
<b>81-0496-000-000-00-800-000-000-WICH</b>					
05/26/2022	RV3816400007			WINTER CHEERLEADERS	27.00
05/26/2022	RV3816400008			WINTER CHEERLEADERS	50.00
					<hr/>
					77.00
					<hr/>
Beginning Balance:					365.58
Receipts:					77.00
Expended:					0.00
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					<hr/>
					442.58
					<hr/>

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 81 - ACTIVITY FUND WRCH - WRESTLING CHEERLEADERS

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

0.00

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

## Fund 81 - ACTIVITY FUND

	Beginning Balance 05/01/2022	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance 05/31/2022
Fund Totals:	60,419.27	14,042.46	(17,208.80)	0.00	0.00	57,252.93

	Beginning Balance 05/01/2022	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance 05/31/2022
Grand Totals:	60,419.27	14,042.46	(17,208.80)	0.00	0.00	57,252.93

# SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 6/13/2022 12:56:03 PM

Bank Account ID: MS Statement Date: 05/31/2022

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 04/30/2022						3,417.98
Cleared Payments and Other Debits						
CK	05/02/2022	0000001261	FRANK & ALYSSA DUKES	Y	(110.00)	
CK	05/02/2022	0000001263	FRANK & ALYSSA DUKES	Y	(90.00)	
CK	05/03/2022	0000001262	JAYNE KORNBAU	Y	(50.47)	
CK	05/10/2022	0000001264	JAYNE KORNBAU	Y	(31.77)	
Total Cleared Payments and Other Debits - 4 Items					(282.24)	
Cleared Deposits and Other Credits						
DEP	05/02/2022	MS20220501		Y	80.00	
DEP	05/02/2022	MS20220502		Y	33.25	
DEP	05/04/2022	MS20220504		Y	77.00	
INT	05/31/2022	MS20210531		Y	0.90	
Total Cleared Deposits and Other Credits - 4 Items					191.15	
Bank Statement Ending Balance as of 05/31/2022						3,326.89
Cleared Ending Balance						3,326.89
Difference						0.00
Outstanding Payments and Other Debits						
Total Outstanding Payments and Other Debits - 0 Items					0.00	
Outstanding Deposits and Other Credits						
Total Outstanding Deposits and Other Credits - 0 Items					0.00	
Balance as of 05/31/2022						3,326.89
Voided This Statement Period						
Total Voided This Statment Period - 0 Items					0.00	



# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-MSCH					0.00
				Beginning Balance:	880.10
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	880.10

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
<b>82-0496-000-000-00-000-000-MSNH</b>					
05/02/2022	AP3801600001	DUKESFRAL - FRANK & ALYSSA DUKES	0000001263	MS NATL JR HONOR SOCIETY	(90.00)
05/02/2022	RV3801200001			MS NATL JR HONOR SOCIETY	33.25
05/02/2022	RV3801300001			MS NATL JR HONOR SOCIETY	80.00
05/03/2022	AP3801800001	KORNBAJA - JAYNE KORNBAU	0000001262	MS Honor Society Store	(50.47)
05/10/2022	AP3806500001	KORNBAJA - JAYNE KORNBAU	0000001264	MS Honor Society Supplies	(31.77)
					(58.99)
<b>Beginning Balance:</b>					<b>559.52</b>
<b>Receipts:</b>					<b>113.25</b>
<b>Expended:</b>					<b>(172.24)</b>
<b>Adjustments:</b>					<b>0.00</b>
<b>Transfer Amends:</b>					<b>0.00</b>
<b>Ending Balance:</b>					<b>500.53</b>

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
<b>82-0496-000-000-00-000-000-MSST</b>					
05/02/2022	AP3801400001	DUKESFRAL - FRANK & ALYSSA DUKES	0000001261	MS STUDENT COUNCIL	(110.00)
05/04/2022	RV3802000001			MS STUDENT COUNCIL	77.00
05/31/2022	RV3824700001			MS Activity Account	0.90
					<u>(32.10)</u>
<b>Beginning Balance:</b>					<b>1,976.64</b>
<b>Receipts:</b>					<b>77.90</b>
<b>Expended:</b>					<b>(110.00)</b>
<b>Adjustments:</b>					<b>0.00</b>
<b>Transfer Amends:</b>					<b>0.00</b>
<b>Ending Balance:</b>					<b><u>1,944.54</u></b>

# STUDENT ACTIVITY STATEMENT

From 05/01/2022 to 05/31/2022

Fund: 82 - MS ACTIVITY FUND -

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

## Fund 82 - MS ACTIVITY FUND

Beginning Balance						Ending Balance
05/01/2022		Receipts	Expended	Adjustments	Transfer Amends	05/31/2022
Fund Totals:	3,417.98	191.15	(282.24)	0.00	0.00	3,326.89
Beginning Balance						Ending Balance
05/01/2022		Receipts	Expended	Adjustments	Transfer Amends	05/31/2022
Grand Totals:	3,417.98	191.15	(282.24)	0.00	0.00	3,326.89

# STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 82 - MS ACTIVITY FUND

From 05/01/2022 to 05/31/2022

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
82-0496-000-000-00-000-000-MSCH	880.10	0.00	0.00	0.00	0.00	880.10
82-0496-000-000-00-000-000-MSNH	559.52	113.25	(172.24)	0.00	0.00	500.53
82-0496-000-000-00-000-000-MSST	1,976.64	77.90	(110.00)	0.00	0.00	1,944.54
82-0496-000-000-00-000-000-MSYB	1.72	0.00	0.00	0.00	0.00	1.72
<b>INSTRUCTIONAL ORG 00 TOTALS</b>	<b>3,417.98</b>	<b>191.15</b>	<b>(282.24)</b>	<b>0.00</b>	<b>0.00</b>	<b>3,326.89</b>
<b>FUND 82 TOTALS</b>	<b>3,417.98</b>	<b>191.15</b>	<b>(282.24)</b>	<b>0.00</b>	<b>0.00</b>	<b>3,326.89</b>
<b>GRAND TOTALS</b>	<b>3,417.98</b>	<b>191.15</b>	<b>(282.24)</b>	<b>0.00</b>	<b>0.00</b>	<b>3,326.89</b>

**SHARPSVILLE AREA SCHOOL DISTRICT  
CAFETERIA REPORT**

**MAY 2022**

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$120,526.89		\$14,013.99
Revenues:				
Lunch/Breakfast/A La Carte	14,268	3,071.50	7,374	24,895.95
Adult Lunches	6,582	749.45	3,402	5,777.20
Special Functions	21,054	3,245.51	10,883	21,753.73
State Subsidy	16,596	2,323.80	28,931	18,084.94
Social Security Subsidy	11,541	947.15	11,348	9,290.77
Retirement Subsidy	41,430	3,304.93	40,736	33,488.21
Federal Subsidy	445,524	97,048.43	453,240	605,003.58
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	66.41	-	92.89
Other	-	-	-	-
Account's Receivable	-	(215.53)	-	28,476.58
Total Revenues	556,995	110,541.65	555,914	746,863.85
Expenditures:				
Wages	206,377	16,983.97	200,336	166,596.29
Employee Benefits	74,168	5,832.75	85,861	58,679.97
FMSC Expenses	306,447	34,306.46	305,235	310,380.79
Substitute Service	4,000	-	-	-
Other Expenses	1,797	-	5,964	1,797.00
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	49,478.43
Total Expenditures	592,789	<u>\$57,123.18</u>	<u>597,396</u>	<u>\$586,932.48</u>
Ending Cash Balance	(35,794)	<u>\$173,945.36</u>	(41,482)	<u>\$173,945.36</u>

Total Distribution of Cafeteria Funds:

Checking:	1,637.90
PLGIT:	<u>172,307.46</u>
Total	173,945.36

**FINAL GENERAL FUND BUDGET**

Fiscal Year 2022-2023

General Fund Budget Approval

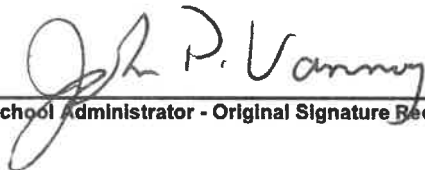
Date of Adoption of the General Fund Budget: 06/21/2022



President of the Board - Original Signature Required

Date 6/21/2022

Secretary of the Board - Original Signature Required

Date 6/21/2022

Chief School Administrator - Original Signature Required

Date 6/21/2022

Ashley Mocker

Contact Person

(724)962-8300

Extn :4103

Telephone

Extension

amocker@sasdpride.org

Email Address

# **CERTIFICATION OF ESTIMATED ENDING FUND BALANCE** **FROM 2022-2023 GENERAL FUND BUDGET**

24 PS 6-688

(10/2010)

<b>SCHOOL DISTRICT :</b> Sharpsville Area SD	<b>COUNTY :</b> Mercer	<b>AUN :</b> 104435703
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No school district shall approve an increase in real property taxes unless it has adopted a budget that includes an estimated, ending unreserved undesignated fund balance (unassigned) less than the specified percentage of its total budgeted expenditures:

Total Budgeted Expenditures	Fund Balance % Limit (less than)
Less Than or Equal to \$11,999,999	12.0%
Between \$12,000,000 and \$12,999,999	11.5%
Between \$13,000,000 and \$13,999,999	11.0%
Between \$14,000,000 and \$14,999,999	10.5%
Between \$15,000,000 and \$15,999,999	10.0%
Between \$16,000,000 and \$16,999,999	9.5%
Between \$17,000,000 and \$17,999,999	9.0%
Between \$18,000,000 and \$18,999,999	8.5%
Greater Than or Equal to \$19,000,000	8.0%

Did you raise property taxes in SY 2022-2023 (compared to 2021-2022 )?

Yes

☒

No

☐

If yes, see information below, taken from the 2022-2023 General Fund Budget.

Total Budgeted Expenditures	\$19918598
Ending Unassigned Fund Balance	\$1348688
Ending Unassigned Fund Balance as a percentage (%) of Total Budgeted Expenditures	6.77%

The Estimated Ending Unassigned Fund Balance is within the allowable limits.

Yes

☒

No

☐

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SUPERINTENDENT 	DATE 6/21/2022
---------------------------------	-------------------

DUE DATE: AUGUST 15, 2022



**CERTIFICATION OF USE OF PDE-2028  
FOR PUBLIC INSPECTION OF 2022-2023 PROPOSED BUDGET**


24 PS 6-687(a)(1)

(03/2006)

<b>School District Name :</b> Sharpsville Area SD	<b>County :</b> Mercer	<b>AUN Number :</b> 104435703
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Section 687(a)(1) of the School Code requires the president of the board of school directors of each school district to certify to the Department of Education that the proposed budget was prepared, presented and will be made available for public inspection using the uniform form prepared and furnished by the Department of Education.

**I hereby certify that the above information is accurate and complete.**

<b>SIGNATURE OF SCHOOL BOARD PRESIDENT</b> 	<b>DATE</b> 5/16/2022
---	--------------------------

**DUE DATE:** IMMEDIATELY FOLLOWING  
ADOPTION OF PROPOSED  
FINAL GENERAL FUND BUDGET

<u>Val Number</u>	<u>Description</u>	<u>Justification</u>
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 is budgeted to cover unplanned grants and/or unforeseen un-budgeted expenditures.
8080	Ending Fund Balance Entry and Budgetary Reserve: If 0850 Estimated Ending Unassigned Fund Balance is not equal to 0, a justification must be entered below.	The estimated ending unassigned fund balance will be used to offset future budgets, as well as, defray fluctuations in cash flow.
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 is reserved to balance the 2022-2023 General Fund Budget, as well as, to fund compensatory education obligations, post retirement benefits, future retirement benefits and budget shortfalls.

<u>ITEM</u>	<u>AMOUNTS</u>	
<b>Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year</b>		
0810 Nonspendable Fund Balance		
0820 Restricted Fund Balance		
0830 Committed Fund Balance		
0840 Assigned Fund Balance	1,298,257	
0850 Unassigned Fund Balance	1,501,743	
<b>Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year</b>		<b><u>\$2,800,000</u></b>
<b>Estimated Revenues And Other Financing Sources</b>		
6000 Revenue from Local Sources	6,574,599	
7000 Revenue from State Sources	11,317,903	
8000 Revenue from Federal Sources	1,755,338	
9000 Other Financing Sources		
<b>Total Estimated Revenues And Other Financing Sources</b>		<b><u>\$19,647,840</u></b>
<b>Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation</b>		<b><u>\$22,447,840</u></b>

	<u>Amount</u>
<b>REVENUE FROM LOCAL SOURCES</b>	
6111 Current Real Estate Taxes	4,714,321
6113 Public Utility Really Taxes	5,908
6114 Payments in Lieu of Current Taxes - State / Local	2,858
6120 Current Per Capita Taxes, Section 679	23,327
6140 Current Act 511 Taxes - Flat Rate Assessments	51,124
6150 Current Act 511 Taxes - Proportional Assessments	914,998
6400 Delinquencies on Taxes Levied / Assessed by the LEA	284,915
6500 Earnings on Investments	8,000
6700 Revenues from LEA Activities	44,900
6800 Revenues from Intermediary Sources / Pass-Through Funds	198,467
6910 Rentals	12,720
6920 Contributions and Donations from Private Sources	450
6940 Tuition from Patrons	309,611
6990 Refunds and Other Miscellaneous Revenue	3,000
<b>REVENUE FROM LOCAL SOURCES</b>	<b>\$6,574,599</b>
<b>REVENUE FROM STATE SOURCES</b>	
7111 Basic Education Funding-Formula	6,677,335
7112 Basic Education Funding-Social Security	415,832
7160 Tuition for Orphans Subsidy	33,075
7271 Special Education funds for School-Aged Pupils	855,216
7311 Pupil Transportation Subsidy	348,308
7312 Nonpublic and Charter School Pupil Transportation Subsidy	19,635
7320 Rental and Sinking Fund Payments / Building Reimbursement Subsidy	208,770
7330 Health Services (Medical, Dental, Nurse, Act 25)	20,224
7340 State Property Tax Reduction Allocation	567,813
7360 Safe Schools	30,000
7505 Ready to Learn Block Grant	239,259
7820 State Share of Retirement Contributions	1,902,436
<b>REVENUE FROM STATE SOURCES</b>	<b>\$11,317,903</b>
<b>REVENUE FROM FEDERAL SOURCES</b>	
8514 NCLB, Title I - Improving the Academic Achievement of the Disadvantaged	296,954
8515 NCLB, Title II - Preparing, Training and Recruiting High Quality Teachers and Principals	36,920
8517 NCLB, Title IV - 21st Century Schools	22,939
8743 ESSER II - Elementary and Secondary School Emergency Relief Fund	786,121

	<u>Amount</u>
<b>REVENUE FROM FEDERAL SOURCES</b>	
8744 ARP ESSER - Elementary and Secondary School Emergency Relief Fund	338,173
8751 ARP ESSER Learning Loss	102,621
8752 ARP ESSER Summer Programs	11,180
8753 ARP ESSER Afterschool Programs	13,430
8810 School-Based Access Medicaid Reimbursement Program (SBAP) Reimbursements (Access)	140,000
8820 Medical Assistance Reimbursement for Administrative Claiming (Quarterly) Program	7,000
<b>REVENUE FROM FEDERAL SOURCES</b>	<b>\$1,755,338</b>
<b>TOTAL ESTIMATED REVENUES AND OTHER SOURCES</b>	<b>19,647,840</b>

AUN: 104435703      Sharpsville Area SD

Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code

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Act 1 Index (current): 5.0%

Calculation Method:

Rate

Approx. Tax Revenue from RE Taxes: \$4,714,321

Amount of Tax Relief for Homestead Exclusions \$567,813

Total Approx. Tax Revenue: \$5,282,134

Approx. Tax Levy for Tax Rate Calculation: \$5,582,945

Mercer

Total

**2021-22 Data**

a. Assessed Value	\$66,851,000	\$66,851,000
b. Real Estate Mills	82.0000	

**I. 2022-23 Data**

c. 2020 STEB Market Value	\$308,972,424	\$308,972,424
d. Assessed Value	\$67,264,400	\$67,264,400
e. Assessed Value of New Constr/ Renov	\$0	\$0

**2021-22 Calculations**

f. 2021-22 Tax Levy	\$5,481,782	\$5,481,782
(a * b)		

**2022-23 Calculations**

g. Percent of Total Market Value	100.00000%	100.00000%
h. Rebalanced 2021-22 Tax Levy	\$5,481,782	\$5,481,782
(f Total * g)		
i. Base Mills Subject to Index	82.0000	
(h / a * 1000) if no reassessment		
(h / (d-e) * 1000) if reassessment		

**Calculation of Tax Rates and Levies Generated**

j. Weighted Avg. Collection Percentage	94.00193%	94.00193%
k. Tax Levy Needed	\$5,582,945	\$5,582,945
(Approx. Tax Levy * g)		

**I. 2022-23 Real Estate Tax Rate** **83.0000**

(k / d \* 1000)

m. Tax Levy Generated by Mills	\$5,582,945	\$5,582,945
(l / 1000 * d)		
n. Tax Levy minus Tax Relief for Homestead Exclusions		\$5,015,132
(m - Amount of Tax Relief for Homestead Exclusions)		
o. Net Tax Revenue Generated By Mills		\$4,714,321
(n * Est. Pct. Collection)		

AUN: 104435703    Sharpsville Area SD

Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code

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Page - 2 of 3

Act 1 Index (current): 5.0%

Calculation Method:

Rate

Approx. Tax Revenue from RE Taxes: \$4,714,321

Amount of Tax Relief for Homestead Exclusions \$567.813

Total Approx. Tax Revenue: \$5,282,134

Approx. Tax Levy for Tax Rate Calculation: \$5,582,945

Mercer

Total

**Index Maximums**

p. Maximum Mills Based On Index 86.1000

(i \* (1 + Index))

q. Mills In Excess of Index 0.0000

(if (l &gt; p), (l - p))

r. Maximum Tax Levy Based On Index \$5,791,465 \$5,791,465

(p / 1000 \* d)

IV.

s. Millage Rate within Index? Yes

(If l &gt; p Then No)

t. Tax Levy In Excess of Index \$0 \$0

(if (m &gt; r), (m - r))

u. Tax Revenue In Excess of Index \$0 \$0

(t \* Est. Pct. Collection)

**Information Related to Property Tax Relief**

Assessed Value Exclusion per Homestead \$3,353.00

V. Number of Homestead/Farmstead Properties 2040

2040

Median Assessed Value of Homestead Properties \$17,650

AUN: 104435703      Sharpsville Area SD

Multi-County Rebalancing Based on Methodology of Section 672.1 of School Code

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Act 1 Index (current): 5.0%

Calculation Method:

Rate

Approx. Tax Revenue from RE Taxes:	\$4,714,321
Amount of Tax Relief for Homestead Exclusions	<u>\$567,813</u>
Total Approx. Tax Revenue:	\$5,282,134
Approx. Tax Levy for Tax Rate Calculation:	\$5,582,945

Mercer

Total

State Property Tax Reduction Allocation used for: Homestead Exclusions	\$567,813	Lowering RE Tax Rate	\$0	\$567,813
Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions	\$0			\$0
Amount of Tax Relief from State/Local Sources				<u>\$567,813</u>



CODE6111 Current Real Estate Taxes

<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	67,264,400	83.0000	5,582,945			94.00193%	
<b>Totals:</b>	<b>67,264,400</b>		<b>5,582,945</b>	<b>567,813</b>	<b>5,015,132</b>	<b>94.00193%</b>	<b>4,714,321</b>

	<u>Rate</u>		<u>Estimated Revenue</u>
6120 <u>Current Per Capita Taxes, Section 679</u>	\$5.00		23,327
6140 <u>Current Act 511 Taxes-- Flat Rate Assessments</u>	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>
6141 Current Act 511 Per Capita Taxes	\$5.00	\$0.00	23,327
6142 Current Act 511 Occupation Taxes-- Flat Rate	\$10.00	\$0.00	27,797
6143 Current Act 511 Local Services Taxes	\$0.00	\$0.00	0
6144 Current Act 511 Trailer Taxes	\$0.00	\$0.00	0
6145 Current Act 511 Business Privilege Taxes-- Flat Rate	\$0.00	\$0.00	0
6146 Current Act 511 Mechanical Device Taxes-- Flat Rate	\$0.00	\$0.00	0
6149 Current Act 511 Taxes, Other Flat Rate Assessments	\$0.00	\$0.00	0
<b>Total Current Act 511 Taxes-- Flat Rate Assessments</b>			<b>51,124</b>
6150 <u>Current Act 511 Taxes-- Proportional Assessments</u>	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>
6151 Current Act 511 Earned Income Taxes	0.500%	0.000%	829,961
6152 Current Act 511 Occupation Taxes	0.000	0.000	0
6153 Current Act 511 Real Estate Transfer Taxes	0.500%	0.000%	85,037
6154 Current Act 511 Amusement Taxes	0.000%	0.000%	0
6155 Current Act 511 Business Privilege Taxes	0.000	0.000	0
6156 Current Act 511 Mechanical Device Taxes-- Percentage	0.000%	0.000%	0
6157 Current Act 511 Mercantile Taxes	0.000	0.000	0
6159 Current Act 511 Taxes, Other Proportional Assessments	0	0	0
<b>Total Current Act 511 Taxes-- Proportional Assessments</b>			<b>914,998</b>
<b>Total Act 511, Current Taxes</b>			<b>966,122</b>
<b>Act 511 Tax Limit --&gt;</b>	<b>308,972,424</b>	<b>12</b>	<b>3,707,669</b>
	<b>Market Value</b>	<b>Mills</b>	<b>(511 Limit)</b>

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
		2021-22 (Rebalanced)	2022-23				2021-22 (Rebalanced)	2022-23		
6111	<u>Current Real Estate Taxes</u> Mercer	82.0000	83.0000	1.22%	Yes	5.0%				
6120	Current Per Capita Taxes, Section 679 <u>Current Act 511 Taxes— Flat Rate Assessments</u>	\$5.00	\$5.00	0.00%	Yes	5.0%				
6141	Current Act 511 Per Capita Taxes	\$5.00	\$5.00	0.00%	Yes	5.0%				
6142	Current Act 511 Occupation Taxes - Flat Rate <u>Current Act 511 Taxes— Proportional Assessments</u>	\$10.00	\$10.00	0.00%	Yes	5.0%				
6151	Current Act 511 Earned Income Taxes	0.500%	0.500%	0.00%	Yes	5.0%				
6153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	5.0%				

<u>Description</u>	<u>Amount</u>
<b>1000 Instruction</b>	
1100 Regular Programs - Elementary / Secondary	8,637,864
1200 Special Programs - Elementary / Secondary	2,837,272
1300 Vocational Education	390,506
1400 Other Instructional Programs - Elementary / Secondary	221,569
1500 Nonpublic School Programs	5,000
<b>Total Instruction</b>	<b>\$12,092,211</b>
<b>2000 Support Services</b>	
2100 Support Services - Students	549,402
2200 Support Services - Instructional Staff	542,182
2300 Support Services - Administration	1,216,908
2400 Support Services - Pupil Health	200,488
2500 Support Services - Business	245,975
2600 Operation and Maintenance of Plant Services	1,957,334
2700 Student Transportation Services	511,645
2800 Support Services - Central	270,512
2900 Other Support Services	8,500
<b>Total Support Services</b>	<b>\$5,502,946</b>
<b>3000 Operation of Non-Instructional Services</b>	
3200 Student Activities	543,629
<b>Total Operation of Non-Instructional Services</b>	<b>\$543,629</b>
<b>4000 Facilities Acquisition, Construction and Improvement Services</b>	
4000 Facilities Acquisition, Construction and Improvement Services	382,994
<b>Total Facilities Acquisition, Construction and Improvement Services</b>	<b>\$382,994</b>
<b>5000 Other Expenditures and Financing Uses</b>	
5100 Debt Service / Other Expenditures and Financing Uses	712,758
5200 Interfund Transfers - Out	634,060
5900 Budgetary Reserve	50,000
<b>Total Other Expenditures and Financing Uses</b>	<b>\$1,396,818</b>
<b>Total Estimated Expenditures and Other Financing Uses</b>	<b>\$19,918,598</b>

LEA : 104435703 Sharpsville Area SD

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<u>Description</u>	<u>Amount</u>
<b>1000 Instruction</b>	
<b>1100 <u>Regular Programs - Elementary / Secondary</u></b>	
100 Personnel Services - Salaries	4,392,439
200 Personnel Services - Employee Benefits	3,007,971
300 Purchased Professional and Technical Services	218,730
400 Purchased Property Services	48,888
500 Other Purchased Services	457,578
600 Supplies	497,918
700 Property	10,000
800 Other Objects	4,340
<b>Total Regular Programs - Elementary / Secondary</b>	<b>\$8,637,864</b>
<b>1200 <u>Special Programs - Elementary / Secondary</u></b>	
100 Personnel Services - Salaries	1,137,510
200 Personnel Services - Employee Benefits	984,315
300 Purchased Professional and Technical Services	349,561
400 Purchased Property Services	1,000
500 Other Purchased Services	252,275
600 Supplies	34,152
700 Property	75,000
800 Other Objects	3,459
<b>Total Special Programs - Elementary / Secondary</b>	<b>\$2,837,272</b>
<b>1300 <u>Vocational Education</u></b>	
500 Other Purchased Services	390,506
<b>Total Vocational Education</b>	<b>\$390,506</b>
<b>1400 <u>Other Instructional Programs - Elementary / Secondary</u></b>	
100 Personnel Services - Salaries	41,700
200 Personnel Services - Employee Benefits	18,374
300 Purchased Professional and Technical Services	105,611
500 Other Purchased Services	40,454
600 Supplies	15,430
<b>Total Other Instructional Programs - Elementary / Secondary</b>	<b>\$221,569</b>
<b>1500 <u>Nonpublic School Programs</u></b>	
300 Purchased Professional and Technical Services	5,000
<b>Total Nonpublic School Programs</b>	<b>\$5,000</b>
<b>Total Instruction</b>	<b>\$12,092,211</b>
<b>2000 Support Services</b>	
<b>2100 <u>Support Services - Students</u></b>	
100 Personnel Services - Salaries	341,315
200 Personnel Services - Employee Benefits	194,641
300 Purchased Professional and Technical Services	7,895
600 Supplies	5,551
<b>Total Support Services - Students</b>	<b>\$549,402</b>
<b>2200 <u>Support Services - Instructional Staff</u></b>	

<u>Description</u>	<u>Amount</u>
100 Personnel Services - Salaries	224,195
200 Personnel Services - Employee Benefits	144,079
300 Purchased Professional and Technical Services	25,257
400 Purchased Property Services	6,290
500 Other Purchased Services	12,419
600 Supplies	48,797
700 Property	80,000
800 Other Objects	1,145
<b>Total Support Services - Instructional Staff</b>	<b>\$542,182</b>
<b>2300 <u>Support Services - Administration</u></b>	
100 Personnel Services - Salaries	635,353
200 Personnel Services - Employee Benefits	408,226
300 Purchased Professional and Technical Services	107,826
400 Purchased Property Services	3,337
500 Other Purchased Services	25,808
600 Supplies	28,266
800 Other Objects	8,092
<b>Total Support Services - Administration</b>	<b>\$1,216,908</b>
<b>2400 <u>Support Services - Pupil Health</u></b>	
100 Personnel Services - Salaries	107,160
200 Personnel Services - Employee Benefits	88,889
300 Purchased Professional and Technical Services	2,769
500 Other Purchased Services	309
600 Supplies	1,361
<b>Total Support Services - Pupil Health</b>	<b>\$200,488</b>
<b>2500 <u>Support Services - Business</u></b>	
100 Personnel Services - Salaries	127,579
200 Personnel Services - Employee Benefits	85,650
300 Purchased Professional and Technical Services	26,892
400 Purchased Property Services	1,254
500 Other Purchased Services	2,250
600 Supplies	1,650
800 Other Objects	700
<b>Total Support Services - Business</b>	<b>\$245,975</b>
<b>2600 <u>Operation and Maintenance of Plant Services</u></b>	
100 Personnel Services - Salaries	665,603
200 Personnel Services - Employee Benefits	439,250
300 Purchased Professional and Technical Services	83,500
400 Purchased Property Services	190,645
500 Other Purchased Services	82,016
600 Supplies	496,320
<b>Total Operation and Maintenance of Plant Services</b>	<b>\$1,957,334</b>
<b>2700 <u>Student Transportation Services</u></b>	
500 Other Purchased Services	511,645
<b>Total Student Transportation Services</b>	<b>\$511,645</b>

LEA : 104435703    Sharpsville Area SD

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<u>Description</u>	<u>Amount</u>
<b>2800 Support Services - Central</b>	
100 Personnel Services - Salaries	184,294
200 Personnel Services - Employee Benefits	79,023
300 Purchased Professional and Technical Services	3,700
500 Other Purchased Services	2,900
800 Other Objects	595
<b>Total Support Services - Central</b>	<b>\$270,512</b>
<b>2900 Other Support Services</b>	
500 Other Purchased Services	8,500
<b>Total Other Support Services</b>	<b>\$8,500</b>
<b>Total Support Services</b>	<b>\$5,502,946</b>
<b>3000 Operation of Non-Instructional Services</b>	
<b>3200 Student Activities</b>	
100 Personnel Services - Salaries	195,763
200 Personnel Services - Employee Benefits	86,040
300 Purchased Professional and Technical Services	98,461
400 Purchased Property Services	10,400
500 Other Purchased Services	52,852
600 Supplies	69,100
700 Property	12,000
800 Other Objects	19,013
<b>Total Student Activities</b>	<b>\$543,629</b>
<b>Total Operation of Non-Instructional Services</b>	<b>\$543,629</b>
<b>4000 Facilities Acquisition, Construction and Improvement Services</b>	
<b>4000 Facilities Acquisition, Construction and Improvement Services</b>	
400 Purchased Property Services	382,994
<b>Total Facilities Acquisition, Construction and Improvement Services</b>	<b>\$382,994</b>
<b>Total Facilities Acquisition, Construction and Improvement Services</b>	<b>\$382,994</b>
<b>5000 Other Expenditures and Financing Uses</b>	
<b>5100 Debt Service / Other Expenditures and Financing Uses</b>	
800 Other Objects	37,758
900 Other Uses of Funds	675,000
<b>Total Debt Service / Other Expenditures and Financing Uses</b>	<b>\$712,758</b>
<b>5200 Interfund Transfers - Out</b>	
900 Other Uses of Funds	634,060
<b>Total Interfund Transfers - Out</b>	<b>\$634,060</b>
<b>5900 Budgetary Reserve</b>	
800 Other Objects	50,000
<b>Total Budgetary Reserve</b>	<b>\$50,000</b>
<b>Total Other Expenditures and Financing Uses</b>	<b>\$1,396,818</b>
<b>TOTAL EXPENDITURES</b>	<b>\$19,918,598</b>

Cash and Short-Term Investments06/30/2022 Estimate06/30/2023 Projection

General Fund	2,600,000	2,500,000
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	60,000	90,000
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	50,000	50,000
Other Agency Fund		
Permanent Fund		
<b>Total Cash and Short-Term Investments</b>	<b>\$2,710,000</b>	<b>\$2,640,000</b>

Long-Term Investments06/30/2022 Estimate06/30/2023 Projection

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		

Long-Term Investments

06/30/2022 Estimate

06/30/2023 Projection

Permanent Fund

Total Long-Term Investments

TOTAL CASH AND INVESTMENTS

\$2,710,000

\$2,640,000



**Long-Term Indebtedness****06/30/2022 Estimate****06/30/2023 Projection**

<b>General Fund</b>		
0510 Bonds Payable	8,985,000	8,695,000
0520 Extended-Term Financing Agreements Payable	1,965,000	1,290,000
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences	120,000	120,000
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)	3,850,000	3,850,000
0599 Other Noncurrent Liabilities	26,400,000	26,400,000
<b>Total General Fund</b>	<b>\$41,320,000</b>	<b>\$40,355,000</b>

**Public Purpose (Expendable) 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 Noncurrent 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 Noncurrent 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 Noncurrent Liabilities

**Total Athletic / School-Sponsored Extra Curricular Activities Fund****Capital Reserve Fund - \$ 690, \$1850**

0510 Bonds Payable  
 0520 Extended-Term Financing Agreements Payable

**Long-Term Indebtedness****06/30/2022 Estimate****06/30/2023 Projection**

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Noncurrent Liabilities

**Total Capital Reserve Fund - \$ 690, \$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 Noncurrent 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 Noncurrent 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 Noncurrent 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

<u>Long-Term Indebtedness</u>	<u>06/30/2022 Estimate</u>	<u>06/30/2023 Projection</u>
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
<b>Total Food Service / Cafeteria Operations Fund</b>		
<b>Child Care Operations Fund</b>		
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 Noncurrent Liabilities		
<b>Total Child Care Operations Fund</b>		
<b>Other Enterprise Funds</b>		
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 Noncurrent Liabilities		
<b>Total Other Enterprise Funds</b>		
<b>Internal Service Fund</b>		
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 Noncurrent Liabilities		
<b>Total Internal Service Fund</b>		
<b>Private Purpose Trust Fund</b>		
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 Noncurrent Liabilities		
<b>Total Private Purpose Trust Fund</b>		

**Long-Term Indebtedness****06/30/2022 Estimate****06/30/2023 Projection****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 Noncurrent 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 Noncurrent 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 Noncurrent 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 Noncurrent Liabilities

**Total Other Agency Fund****Permanent Fund**

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

<u>Long-Term Indebtedness</u>	<u>06/30/2022 Estimate</u>	<u>06/30/2023 Projection</u>
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Noncurrent Liabilities		
<b>Total Permanent Fund</b>		
<b>Total Long-Term Indebtedness</b>	<b>\$41,320,000</b>	<b>\$40,355,000</b>

**Short-Term Payables****06/30/2022 Estimate****06/30/2023 Projection**

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****\$41,320,000****\$40,355,000**

Account Description	Amounts
0810 Nonspendable Fund Balance	
0820 Restricted Fund Balance	
0830 Committed Fund Balance	
0840 Assigned Fund Balance	1,180,554
0850 Unassigned Fund Balance	1,348,688
Total Ending Fund Balance - Committed, Assigned, and Unassigned	\$2,529,242
5900 Budgetary Reserve	50,000
Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	\$2,579,242

## SHARPSVILLE AREA SCHOOL DISTRICT

### 2022 HOMESTEAD AND FARMSTEAD EXCLUSION RESOLUTION

#### RESOLUTION 7 OF 2022

**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, 2022, 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, 2022:
  - 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 \$567,812.73.
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 2,032.
  - b. **Farmstead property number.** The number of approved farmsteads within the School District is 8.
  - c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 2,040.
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 \$567,812.73 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 2,040, the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$278.30.
4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$278.30 by the School District real estate tax rate of 83 mills (.083), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$3,353, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$3,353.



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 \$3,353. 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 \$3,353. 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 21<sup>st</sup> day of June, 2022.



Gerald J. Trontel, President  
Sharpsville Area School District

Attest:



Ashley N. Mocker, Secretary  
Sharpsville Area School District

# USE OF SCHOOL FACILITIES DAILY FEE SCHEDULE 2022-2023 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	LIGHT & SOUND NON-SCHOOL RELATED ORGANIZATIONS	CUSTODIAL	CAFETERIA
Rate per hour (Subject to change annually)	\$33.60	\$38.50 (Mon-Sat) \$51.30 (Sunday)	\$30.40 (Mon-Sat) \$40.55 (Sunday)

Use of kitchens, certain athletic fields, and light & sound operators 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.

Profit  
  X   Non-Profit

## WORK EXPERIENCE WORKSITE AGREEMENT

### Between

West Central Job Partnership  
217 West State Street – 3<sup>rd</sup> Floor  
Sharon, PA 16146  
Phone: 724 347-7855

Sharpsville Area School District  
1 Blue Devil Way  
Sharpsville, PA 16150  
Phone: (724) 962-7861

"Contractor" or "Workforce Development Area" (WDA)    "Worksite"

West Central Job Partnership (WCJP) operates a Work Experience (WE) program designed to provide trainees with on-site introduction to actual work situations in the public or private sector. The development of basic work ethics should allow trainees to obtain entry level jobs and assist them to make a smooth transition

This non-financial agreement consists of six (6) pages and outlines the responsibilities of the parties involved in the Work Experience program. The parties by signature below agree to the terms and conditions outlined herein.

### For West Central Job Partnership

Tammy Barbati  
Tammy Barbati  
Program Division Chief

05/26/21  
Date

### For Worksite

John Vannoy  
John Vannoy  
Superintendent

06/03/21  
Date

### **Program Objective:**

The Work Experience (WE) program is designed to enhance the employment opportunities for Workforce Innovation and Opportunity Act (WIOA) / Temporary Assistance for Needy Families (TANF) participants. The WE program is designed to provide on-site introduction to actual work situations which should assist the trainee make a smooth transition into the workforce. The public or private sector experience will be provided at participating worksites that have identified Mentors to work on-site with trainees. Trainees should develop skills which will allow them to obtain entry level jobs in the private sector.

### **Worksite Assurances:**

1. The worksite is either a public, private non-profit organization or private for-profit sector employer.
2. The worksite or its principals are not presently debarred, suspended, proposed for debarment or suspension, declared ineligible or voluntarily excluded from transactions with West Central Job Partnership by any State of Federal debarment or agency.
3. Is current in the payment of all applicable Federal, State and local taxes, as well as the filing of all returns or reports for these taxes, including taxes for a period for which the company has filed a timely appeal.
4. If a relocation from another geographic location or transfer of business and/or operations from another geographic location has occurred within the previous 120 days, WIOA Form #4306 must be completed.
5. Has not been cited, fined, or reprimanded for any law or code violations in past five years.
6. Has not been found seriously deficient in its conduct of, or participation in, any publicly funded program in the past, or is not the successor organization to one that was seriously deficient in the past.
7. All staff working under this contractual agreement must be knowledgeable of the Child Labor Law (Act of 1915 No. 177), (including the Amendment to the Law, House Bill 1064, 1997), and the Regulations Governing the Employment of Minors in Industry (R-1). The Child Labor Law provides for health, safety and welfare of minors under the age of 18 by: requiring employment certificates issued by attending school districts; prohibiting employment of minors in certain types of work, in certain establishments and occupations; restricting hours of work by youth under certain ages; regulating certain conditions of employment; etc. All youth placed at employer worksites and all employers must be informed of the Child Labor Law and the restrictions and all required documents must be posted at the employer worksites.

Right to Know Law, 65 P.S. §§ 67.101-67.3104 – AGENCY must establish policy, responsibilities, and procedures for compliance with individual requests to release AGENCY records.

29 CFR Part 2, subpart D – Equal Treatment in Department of Labor Programs for Religious Organizations, Protection of Religious Liberty of Department of Labor Social Service Providers and Beneficiaries.

29 CFR Part 31 – Nondiscrimination in Federally Assisted Programs of the Department of Labor – Effectuation of Title VI of the Civil Rights Act of 1964.

29 CFR Part 32 – Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance.

29 CFR Part 35 – Nondiscrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance from the Department of Labor.

29 CFR Part 36 – Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance

29 CFR Part 38 – Implementation of the Nondiscrimination and Equal Opportunity Provisions of the Workforce Innovation and Opportunity Act

29 CFR Parts 29 and 30 – Labor Standards for the Registration of Apprenticeship Programs, and Equal Employment Opportunity in Apprenticeship and Training, as applicable.

Hourly wages paid to client trainees shall be not less than the highest of the following:

- The minimum wage specified in the Fair Labor Standards Act
- The minimum wage specified in the PA Minimum Wage Act of 1968 (Act of 1968, P.L. 11, No. 5 amended 2012)
- The prevailing wage for persons similarly employed
- The prevailing wage rate established by the Secretary of Labor according to the Davis Bacon Act when required.
- The minimum entrance wage for workers in the same occupation and establishment, or required by collective agreement with the local bargaining unit

No funds will be used to assist, promote, or deter union organizing in accordance with the Workforce Innovation and Opportunity Act (WIOA) § 181 (b)(7) and 20 Code of Federal Regulations (CFR) § 663.730.

The Employer acknowledges and agrees that it will maintain a Drug Free Workplace in accordance with the requirements of the Drug Free Workplace Act.

#### **Worksite Responsibilities:**

1. Identify mentor(s) who will work with trainees and permit such mentor(s) to receive orientation and training regarding the Work Experience program and its objectives.
2. Permit the trainee to work with the mentor to gain full introduction to worksite operations, the mentor's job duties and responsibilities, and other jobs involved in the worksite operations.
3. Agrees to participate in Work Experience with the understanding that the sole objective of the program is to acclimate the trainee to the worksite, work requirements, and occupational needs of the worksite and assist the trainee understand the world of work and how to prepare for it. The mentor may allow the trainee to perform various job duties; however, such performance shall be conducted under the mentor's job under his/her supervision.
4. Trainees are not employees and shall not displace (in full or in part - including partial displacement such as reduction in hours of overtime worked, wages, or employment benefits) any worker at the worksite, nor fill any vacancy. Worksite cannot have any other individual on layoff from the same or any substantially equivalent job and may not have terminated any regular employee or otherwise reduced its workforce with the intent of filling the position with subsidized trainees.
5. Provide a safe, clean and supervised work area for training - enforce applicable Federal, State and local health and safety requirements for the protection of the trainees.

6. Provide necessary tools/equipment and always assure safety devices are available and used by the trainee(s).
7. Keep time and attendance on provided forms. Trainees must sign attendance sheets following the format of the forms as provided by WCJP. All clients will be required to sign in and out upon arrival at the worksite; upon lunch break; upon return from lunch break; and upon leaving for the day. The worksite mentor must initial the attendance sheet daily to verify the trainee's hours of attendance. Time not worked, such as lunches, holidays, etc. will not be paid.
8. Stress punctual attendance, proper dress, acceptable behavior and enforce good worksite attitude, peer relationship and proper reporting to supervisors.
9. In case of a trainee injury or emergency, immediately notify WCJP (Mercer County: Charlene Smith at 724-347-9257 Ext 118; Lawrence County: Dan Kossack at 724-656-3165 Ext 229).
10. Permit trainees to attend other job readiness activities as scheduled by the Contractor.
11. Maintain general liability insurance coverage:

Name of Insurer Utica National Insurance Group

Policy Number CPP5068673

Term of policy 07/01/20 to 07/01/21

12. Assure that the trainee's activity will not impair existing contracts for services of collective bargaining agreements nor will infringe on the promotional opportunities of any currently employed individual.

**Union Concurrence:**

The union official, by signature below, certifies that the collective bargaining unit has reviewed this Worksite Agreement and agrees to review and sign all trainee agreements:

<u>N/A</u>	<u></u>	<u></u>	<u></u>
Union Official's Name	Union Official's Title	Signature	Date

13. Notify Contractor of any current or impending labor disputes or grievances which may impact on this agreement.
14. Post work posters required and provided by Contractor.
15. Evaluate trainee as requested, on forms provided by Contractor.
16. Permit representatives of West Central Job Partnership, its agents, the Pennsylvania Department of Labor and Industry, the Pennsylvania Department of Human Services, the United States Department of Labor, or any representative thereof access to the worksite, the trainee, mentors or others involved in the WE program.
17. Will cooperate with and respond to requests for information needed to complete an audit, including retaining work and attendance records for four years from the trainee's termination from the WE program.

18. Consider trainees for employment vacancies as they occur at the worksite.
19. Understands that withdrawal of the trainee from the worksite and termination of this worksite agreement will require a mutual understanding between the worksite and the Contractor. Attempts will be made to rectify any problems prior to termination of the trainee.

**Worksite Mentor Responsibilities:**

1. Develop a learning plan for the trainee and the methods to carry out the plan during the WE period.
2. Work side by side with the trainee while doing your job so the trainee becomes familiar with the tasks to be done.
3. Provide trainee with the opportunity to fully explore the trade/skill area(s) of the mentor's job and the requirements, training, and certification necessary to perform it.
4. Explain and show trainee how the mentor's job ties together with other jobs at the worksite to produce the finished product or service.
5. Assure trainee is fully aware of safety provisions and follows them at all times.
6. Meet with Contractor's staff as needed to relate trainee's weaknesses on the job and determine if classroom assignments can be given to help the trainee turn the deficiencies into competencies.
7. Evaluate the trainee's effort and provide feedback to the Contractor.
8. Cooperate with monitors or representatives of sponsoring agencies.
9. Please see #7 under the heading Worksite Assurances.

**West Central Job Partnership's Responsibilities:**

1. Develop and place trainee in a worksite that contributes most to the trainee's employment goal.
2. Prepare Worksite Agreement including a job description and trainee's work schedule and obtain signature of worksite official.
3. Ensure that worksite understands the assurances included in the Worksite Agreement.
4. Provide advice to the worksite mentors to ensure adequate supervision will be provided.
5. Ensure that worksite understands the time reporting requirements and signs the trainee's timecards provided by the Contractor.
6. Pick up the trainee's timecard by the second workday following the end of the pay period.
7. Provide forms, posters and other materials needed for this project.

8. Payroll the trainee at minimum wage including applicable taxes according to pay cards verified by the worksite.
9. Provide Worker's Compensation for the trainee while enrolled in this project.
10. Work cooperatively with Worksite Mentor to designate the skills the trainee is to learn.
11. Monitor and evaluate the extent of compliance by the worksite in its responsibilities.

WIOA Form #4002 Revised 05/21



## AGREEMENT

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THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2022,  
by and between:

**Sharpsville Area School District**  
with its business office located at  
701 Pierce Ave Sharpsville PA 16150  
hereinafter referred to as the "District"

and

**PRECISION HR SOLUTIONS, INC.**  
and its Affiliate Entities  
with an address of:  
950 E. Lancaster Ave Suite 100C  
Bryn Mawr, PA 19010  
hereinafter referred to as "PHRS"

**Witnesseth:**

WHEREAS, the District desires that PHRS contract with the Sharpsville Area School District as an Independent Contractor to furnish "Substitutes" to the Sharpsville Area School District in accordance with the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the terms and conditions herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and intending to be legally bound hereby, the parties hereto agree as follows:

The foregoing introductory paragraphs are incorporated herein by reference as if fully set forth herein.

1. The term of the Agreement shall commence on July 1, 2022, and expire on June 30, 2024, unless otherwise terminated as provided herein. The District shall have the right to extend this Agreement for an additional two (2) years, pursuant to the terms and conditions contained herein.
2. The individuals used by PHRS to perform services under this Agreement shall be employees of PHRS or an affiliate company of PHRS and are not employees of the District. Nothing contained in the Agreement shall be construed to establish PHRS as a Co-employer, partner, or joint venture of the District or as having any other relationship with the District, other than that of an independent contractor. PHRS shall have sole responsibility for all screening, hiring, training, supervision, discipline, and termination as necessary for each of its employees subject to the District's right to object to and prevent the use of any particular employee at the District, for any reason whatsoever. PHRS shall further be responsible for the work schedule of its employees, which shall coincide with the District's needs. The payment of Federal, State, and/or Commonwealth taxes, Social Security benefits, unemployment compensation taxes and wages, and any other benefits shall be the sole function and responsibility of PHRS. District shall use PHRS as the sole and exclusive provider of Substitute Teacher services.

3. PHRS will maintain the following insurance throughout this Agreement:

- Comprehensive general liability insurance and employment practices coverage, with policy limits of not less than One Million Dollars (\$1,000,000) for each occurrence and Two Million Dollars (\$2,000,000) in the aggregate.
- Worker's compensation insurance to satisfy applicable statutory requirements.
- Employer's liability insurance for legal liability for loss or damage to the District's property entrusted to PHRS arising from dishonesty of PHRS's employees.

All insurance policies will be underwritten by an insurer authorized to do business in Pennsylvania who is reasonably acceptable to the District.

4. The Bill Rates are as follow for the 2022/2023 school year shall be as follows:

<u>Substitute Teachers:</u>
\$133/full day
<u>Substitute Paraprofessionals and Secretaries:</u>
\$18.62/hr
<u>Substitute Custodians</u>
\$19.60/hr
<u>Substitute Nurses</u>
\$133/full day

5. All Substitutes must have on file with the District Act 24, Act 34, act 114, and Act 151 Clearances, TB Test and Federal Criminal history record information clearances prior to commencing work at the District. In addition, verification of PA teaching certifications and providing Act 126 mandated trainings and compliance with PA Act 168 for all new hires after December 22, 2014. The District reserves the right to withhold its approval or to reject any proposed PHRS employee and reserves the right to require the removal of any PHRS employee from the Sharpsville Area School District at any time for any reason. Said clearances provided to the District must be dated within one (1) year of the Substitutes being placed at the District. The District shall approve in writing all Substitutes being considered for assignment to the District prior to the Substitutes being assigned to the District.
6. PHRS and its employees will be of good moral character in all respects and will conduct themselves so as to display good moral character at all times while on the property of Sharpsville Area School District.
7. Employees of PHRS must adhere to proper conduct at all times. Employees of PHRS shall comply with all policies and procedures of the District.
8. The District reserves the right to accept or reject any individual provided by PHRS for any reason in the sole discretion of the District. The District further reserves the right to have PHRS provide references, resumes, and/or test scores for individual Substitutes upon request.

9. PHRS agrees to reimburse the District 70% of the AESOP annual costs for the usage of this automated absence management system to fulfill the substitute staffing as deemed necessary by PHRS. PHRS would require a copy of the Annual bill by AESOP and deduct the amount from the amount invoiced monthly (10 months) by PHRS.
10. The Sharpsville Area School District reserves the right to interview any potential candidate for placement to determine their ability to perform the services required.
11. PHRS agrees to comply with all State, Federal and Local laws, and Regulations of the Pennsylvania Department of Education, and other applicable regulations, including but not limited to, Wage and Hour Laws, and Health and Safety Laws.
12. This Agreement may not be assigned, transferred or sublet by PHRS, with the exception that PHRS may subcontract this Agreement to any related or affiliated entities, as necessary, to fulfill the requirements of this Agreement. However, PHRS shall assume full responsibility for work of its subcontractor.

A sale of 50% or more of the stock or assets of PHRS shall constitute an event entitling the District to cancel this Agreement, if it so chooses. An Assignment for the benefit of creditors or the filing of a bankruptcy or appointment of a receiver shall likewise be cause for termination at the option of the District.

13. PHRS shall use its best efforts and due diligence in performing the services which it is obligated to provide to the District under the terms of this Agreement. PHRS shall perform such services in a manner reasonably acceptable to the District and shall supervise its employees as reasonably required to provide dependable, reliable, high quality service to the District. The employees assigned to the District shall be competent, adequately trained, trustworthy, reliable, and of good character, and shall conduct themselves in a professional manner. Such employees shall be properly screened by PHRS prior to assignment to the District.
14. PHRS shall indemnify and hold District harmless from and against all claims, costs, liabilities, actions, suits and damages, including, without limitation, reasonable attorneys' fees and costs, for personal injury, property damage, theft, or otherwise, arising from breach or default on the part of PHRS or its employees in the performance of this agreement, or arising from any negligence or willful act or omission on the part of PHRS, or its employees, agents, or representatives.
15. This Agreement constitutes the entire agreement between the parties, and supersedes all other documents and correspondence. The parties shall not be bound by, or liable for any statement, covenant, representation, promise, inducement, or understanding not set forth herein. The contents of any and all bids or proposals, including any descriptions, or discussions, which are not specifically incorporated herein, are not part of this Agreement and shall have no effect or influence upon its interpretation. No amendments or modifications of any of the terms or conditions of this Agreement shall be valid unless reduced to writing signed by both parties and approved by the Board of School Directors of the Sharpsville Area School District.
16. This Agreement may be terminated by the District at any time for cause. Cause shall be defined as a material deviation or violation of the terms and conditions of the Agreement by PHRS. Either party may terminate the Agreement for any reason upon ninety (90) days prior written notice.

17. This Agreement shall be governed in accordance with the laws of the Commonwealth of Pennsylvania. Any disputed claim arising out of this Agreement shall be resolved exclusively in the Mercer County Court of Common Pleas.
18. The provisions of this Agreement shall be deemed severable from each other, and if for any reason any section, clause, provision, or part thereof is found to be illegal, invalid unenforceable, or inoperative, such section, clause or provision shall not affect the validity or enforceability of any other section, clause or part thereof.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals, intending to be legally bound hereby as of the date first above written.

**SHARPSVILLE AREA SCHOOL DISTRICT**

**Attest:**

*Ashley Mocker*

Signature

*Ashley Mocker*

Name

*Business Manager*

Title

*6/21/2022*

Date

*Jerry Trontel*

Signature

*Jerry Trontel*

Name

**President, Board of School Directors**

Title

*6/21/2022*

Date

**PRECISION HR SOLUTIONS, INC.**

**Attest:**

Signature

Signature

Name

Name

Title

**President**

Title

Date

Date





Book	Policy Manual
Section	300 Employees
Title	Credit for Salary Placement
Code	328.1
Status	First Reading

### **Purpose**

The Board encourages the hiring of the most qualified professional employees available. The Board, however, recognizes that the hiring process requires balancing the qualifications of a particular applicant with the pool of qualified applicants available for a particular position, and assessing how the applicant's qualifications relate to starting salaries that exist in the educational market while maintaining fiscal prudence and operating within the parameters of the negotiated collective bargaining agreement.

This policy only applies to the initial hiring of permanent professional employees. This policy does not apply to prior experience obtained at Sharpstown Area School District as a long-term substitute or permanent employee. Such experience will be governed by state law.

### **Definitions**

**Credited Service** - Credited Service means satisfactory years of classroom experience in a Pennsylvania Public School or out-of-state public school. Experience in private schools or schools in foreign countries shall not be credited.

**Classroom Experience** - Classroom experience includes experience as a school librarian, guidance counselor, school psychologist, school nurse, or similar position. Experience in a cyber charter school or cyber program internally operated by a public school shall not be considered classroom experience.

### **Authority**

Pursuant to the within guidelines, the Board when hiring a professional employee is authorized to discretionally award credited service for starting salary step placement as follows:

1 year of credited service	Step 2
2 years of consecutive credited service	Step 3
3 or more years of consecutive credited service	Step 4

Credit is given for up to three (3) years of experience on a one-for-one basis, and shall not exceed initial placement on Step 4.

### **Guidelines**

Having a number of available applicants with the same relative qualifications can result in an applicant being hired at Step 1 regardless of past credited service.

Whether the classroom experience is current or not (defined as being within the past five (5) years shall be a relevant factor.

Whether or not the particular classroom experience is relevant to the position shall be a factor.

For a classroom teaching position, the credited experience must be as a classroom teacher.

In order to receive credited service, the new hire must present copies of evaluations reflecting satisfactory service at prior place(s) of public school employment.

It is recognized that due to an exceptional circumstance (for example, a lack of applicants in a particular area of certification) or the exceptional comparative qualifications of an individual applicant, Administration has authority to recommend to the Board a starting salary above Step 4. Administration must be prepared to justify why either the applicant or the circumstance is exceptional. Justification must include why the next highest recommended applicant should not be hired at a lower step than the exceptional applicant.

This policy shall not create any salary expectation for any individual applicant.



**SHARPSVILLE AREA HIGH SCHOOL**  
**301 Blue Devil Way**  
**Sharpsville PA 16150**  
**Phone: (724) 962-7861; Fax: (724) 962-7730**

1. Aris Anna Alfredo
2. Domenic Mateo Alfredo
3. Jake Wendell Allen
4. Jean Margaret Allison
5. Vincent Leon Altany
6. Audra Hannah Anzevino
7. Kaitlyn Beverly Atterholt
8. Evan David Baldinelli
9. Cady Layne Benedict
10. Chlöe Michaelina Bennington
11. Dashae Marie Blodgett
12. Myah Gabrielle Bobbie
13. Chase Jacob Bobby
14. Morgan Faye Book
15. Michael Evan Breneman
16. Miamarie Brenner
17. Mark Allen Burnette Jr.
18. Travis Lee Cadman
19. Dylan Michael Candiotti
20. Muncie Jean Canon

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Carol Houck, Principal

Graduation Date: Friday, June 3, 2022

21. Emily Marie Carson
22. Jasabella Lorin Chrestay
23. Liam David Chute
24. Ethan Daniel Clemetson
25. Brendon Anthony Cogley
26. Justice Rachel Cornelius
27. Tyler Patrick Coyne
28. Kylie Nicole Crown
29. Allison Lynn Davis
30. Faith Lynn DelMonaco
31. Brady Ashton DeLung
32. Elijah Paul DeRaps
33. Jessica Rae Divens
34. Ayden Christopher Dorman
35. Jacquelynn Sue Eckart
36. Elias Daniel Eckles
37. Emma Elizabeth Ellis
38. Evan David Ellis
39. BobbiJo Mackenzie Emmett
40. Stacia Angelica Fennell
41. Gage Joseph Fischer
42. Gabriel Michael Garcia
43. McKayla Ashlan Gettings

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Carol Houck, Principal

Graduation Date: Friday, June 3, 2022

44. Justice Marie Grant
45. Rylee Joye Hartle
46. Alexis Laine Hast
47. Logan Christopher Hawkins
48. Andrew Edwin Henderson
49. Robert Charles Hendrickson Jr.
50. Nicholas Andrew Herald
51. Elijah Kale Hurl
52. Kylie Belle Jackson
53. Jack Thomas Jones
54. Anthony Steven Karsnak
55. Ava Mary Killmeyer
56. Lauren Olivia Kos
57. Adyson Morann Kratko
58. Mathew Logan Lapceovich
59. Meredith Pearl Lauther
60. Alexa Nicole Lazor
61. Brock Evan Lenzi
62. Annelise Marie Lorigan
63. Aeryal Marie Marsteller
64. Peyton Sophia Mazzant
65. Jenna Marie McCloskey
66. Joshua Allen McCurry

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Carol Houck, Principal

Graduation Date: Friday, June 3, 2022

67. Trenton Nathaniel McGee
68. George Stewart Mehler
69. Kaydence Harmony Mellott
70. Jackson Lawrence Mendillo
71. Jeffrey Alen Metze
72. Brooke Mara Misavage
73. Kaia Simone Mockabee
74. Zachary Kyle Moore
75. Nathan Jeanmarco Murrin
76. Kelly Alizabeth Rose O'Brien
77. Angelina Joanna Patton
78. Jared Robert Pendel
79. Gavin Martin Perrine
80. Amiah Danielle Pettiford
81. Kyle Edward Platteborze
82. Christen Tyler Pope
83. Aidan Patrick Riley
84. Amelia Louise Roch
85. Christopher Matthew Roth
86. Jacob Paul Rust
87. Macy Renee Saxon
88. Phoebe Cecilia Schultz
89. Alyssa Marie Sennett

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Carol Houck, Principal

Graduation Date: Friday, June 3, 2022

90. Dominic Paul Shealy
91. Elizabeth Arlene Slemmer
92. Kathleen Kristen Smith
93. Lillian Grace Smith
94. Mack Lewis Staunch
95. Bryce Patrick Stewart
96. Hailee Marie Stinedurf
97. Kayleigh Rhiannon Stinedurf
98. Delani Marie Summerville
99. Zackary Edward Tedrow
100. James Martin Thomas
101. Alexis Carol Tonty
102. Julia Marie Trenga
103. Collin Gerald Trontel
104. Neva Jean Turner
105. Jasmine Isabel Vamosi
106. Jennifer Rose Vamosi
107. Olivia Marie Vocaire
108. Jade Nicole Wagner
109. Savanna Nicole Welch
110. Allison MacKenzie White
111. Olivia Grace White
112. Paige Taylor Yarian

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Carol Houck, Principal

Graduation Date: Friday, June 3, 2022

**MEMORANDUM OF UNDERSTANDING (MOU)**  
**REGARDING CONTRACTUAL TUTORING RATE INCREASE**

**THIS MEMORANDUM OF UNDERSTANDING** is entered into and effective the 21<sup>st</sup> day of June, 2022, by and between:

**SHARPSVILLE AREA SCHOOL DISTRICT** (hereinafter the “District”),

**A  
N  
D**

**SHARPSVILLE AREA EDUCATION ASSOCIATION, PSEA/NEA**  
(hereinafter the “Association”).

**WITNESSETH:**

**WHEREAS**, the District and the Association are parties to a Collective Bargaining Agreement (hereinafter the “CBA”) covering the period of July 1, 2021 to June 30, 2025; and

**WHEREAS**, the District has federal funds available to it for a limited period of time from the ESSER federal programs, which must be spent by September 30, 2024; and

**WHEREAS**, the District desires to use a portion of those funds to hire an additional elementary teacher for the 2022-2023 school year in a long-term substitute capacity.

**NOW THEREFORE**, in consideration of the above premises and the following mutual covenants contained herein, the parties agree as follows:

1. The District and the Association agree and acknowledge that the District may hire an elementary teacher for the 2022-2023 school year as a long-term substitute with its ESSER funds, with the duration of the long-term substitute assignment lasting through the end of the 2022-2023 school year.

2. The District and the Association agree that upon the conclusion of the 2022-2023 school year the assignment of the long-term substitute shall end and the District shall have no obligation to retain the individual hired into that position and no obligation to furlough the individual or take any further action with regard to the individual hired to occupy the long-term substitute assignment.

3. The District and the Association agree that the District retains the discretion to determine which candidate to hire to fill the long-term substitute assignment and further agree that the position need not be posted by the District before it is filled.

4. The Association affirms that, as exclusive bargaining representative for the Association's employees, it has full authority and does enter into this Memorandum of Understanding, on behalf of all employees covered by the CBA.

5. The parties agree that this Memorandum of Understanding does not in any way impact, alter, amend or otherwise modify the CBA except as set forth herein, but rather that it addresses only the circumstances set forth herein and no other matter; and shall not set a binding past practice or precedent.

6. This Memorandum constitutes the complete, entire and integrated agreement and understanding of the parties hereto containing the subject matter hereof and will not be altered, modified, or rescinded except by writing duly executed by each of the parties hereto. No statements, promises or representations have been by any party promised, or expected other than as stated in this Memorandum. No party is relying upon any representations, promises, or covenants other than those expressly set forth in this Memorandum and no condition precedent to the effectiveness of this Memorandum exists. All prior discussions and negotiations have been and are merged and integrated into, and are superseded by this Memorandum.

7. Any disputes regarding this Memorandum shall be subject to the grievance procedure of the Collective Bargaining Agreement.

[signatures on following page]

WHEREFORE, the parties hereto, by their duly authorized representatives and intending to be legally bound, have executed this Memorandum.

ATTEST:

**SHARPSVILLE AREA SCHOOL DISTRICT**

Ashley Moch 6/21/22  
Board Secretary Date

By: Herald J. Ivonts  
Board President

**SHARPSVILLE AREA EDUCATION ASSOCIATION, PSEA/NEA**

\_\_\_\_\_  
Witness Date

By: \_\_\_\_\_  
Association President Date




**SHARPSVILLE AREA SCHOOL DISTRICT  
ADMINISTRATION COMPENSATION PLAN  
JULY 1, 2020 - JUNE 30, 2023**

**Approved by the Board of Education on May 18, 2020**

**Amended by the Board of Education on April 19, 2021**

**Amended by the Board of Education on June 20, 2022**

  
Jerry Trontel, President

  
Ashley Mocker, Secretary

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## **ADMINISTRATION COMPENSATION PLAN**

The Board of School Directors of the Sharpsville Area School District adopts the following Administrator Compensation Plan pursuant to the "Public School Code of 1949," as amended, Section 1164 and Board Policy No. 328, "Wage and Salary." The Board recognizes the importance of maintaining an effective Management Team to strengthen the administration and educational programs of the District, and to establish and improve communications, decision-making, conflict resolution and other relationships among the members of the Team.

### **I. TERM OF COMPENSATION**

This Plan is effective July 1, 2020 and shall continue until June 30, 2023.

### **II. DEFINITIONS**

1. The term "Administrator" shall include the following positions for the purpose of this Plan:

- Director of Student Services
- High School Principal
- Middle School Principal
- Elementary Principal
- Technology Integrator/Data Specialist

2. The term "Supervisor" shall include the following positions for the purpose of this plan:

- Director of Facilities
- Assistant Director of Facilities

### **III. ASSIGNMENT**

The Board of Education reserves the right to assign administrator positions in accordance with appropriate State certification and in conjunction with the guideline set forth in Board Policy No. 309.

### **IV. COMPENSATION PLAN**

Salaries and related compensation for Professional Administrators and Supervisors have been determined following the "meet and discuss" process between a Committee of the School Board and the Administrative Team. Said compensation shall be based upon the salary schedule in section VI relative to the duties specified in both the job description and additional assignments in accordance with Board Policy No. 313 by the Superintendent of Schools.

V. WORK YEAR

The work year for all Administrators and Supervisors shall be Twelve (12) months, July 1 through June 30.

VI. SALARY

The salary of each individual covered under this agreement will be as follows:

<b>Administrator/Supervisor</b>	<b><u>2020-2021</u> Base Salary</b>	<b><u>2021-2022</u> Base Increase</b>	<b><u>2022-2023</u> Base Increase</b>
Carla Krisuk	N/A	N/A	\$86,000 <i>Prorated</i>
Carol Houck	\$85,313	1.75%	1.75%
Heidi Marshall	\$88,327	1.75%	1.75%
Jonathan Fry	\$88,327	1.75%	1.75%
Kirk Scurpa	\$104,684	1.75%	1.75%
Wade Hoagland	\$67,700	2.00%	2.00%
Andrew Kocis	\$51,415	2.00%	2.00%

In addition to the salary listed above, the High School Principal shall receive an annual stipend of \$1,500 for additional responsibilities and extra curriculars which are exclusive to the High School Principal position.

In addition to the salary listed above, the Middle School Principal shall receive an annual stipend of \$1,000 for administration and coordination responsibilities related to the Lindamood Bell program.

In addition to the salary listed above, the Elementary School Principal shall receive an annual stipend of \$1,000 for responsibilities and coordination with various District Federal Programs.

Building Principals shall have the opportunity for additional compensation as noted:

	<b><u>2020-2021</u></b>	<b><u>2021-2022</u></b>	<b><u>2022-2023</u></b>
Student Test Scores – A minimum Future Ready Index Score of 82, or a 5% growth in the previous year's score	-	Additional 0.5%	Additional 0.5%
Google Certification of teaching staff within each building	Additional 0.25% 1/3+ Google Certified	Additional 0.25% 2/3+ Google Certified	Additional 0.25% 3/3* Google Certified
Successful Grant Procurement – minimum \$3,000 received	Additional. 0.25%	Additional 0.25%	Additional 0.25%

\*Google certified percentage will be based on existing teaching staff within each building. Shared staff will count within the building where they spend the most time. New staff changes will be integrated in separately, not part of the calculation.

Additional compensation noted above will be retroactive to July 1 of the year in which the additional compensation was earned.

The Technology Integrator/Data Specialist shall have the opportunity for additional compensation as noted:

	<u>2020-21</u>	<u>2021-22</u>	<u>2022-23</u>
Successful Grant Procurement – minimum \$10,000 received	Additional 0.25%	Additional 0.25%	Additional 0.25%
Google Certification	Additional 0.25% 1/3+ Google Certified	Additional 0.25% 2/3+ Google Certified	Additional 0.25% 3/3* Google Certified

\*Google certified percentage will be based on existing teaching staff. New staff changes will be integrated in separately, not part of the calculation.

Additional compensation noted above will be retroactive to July 1 of the year in which the additional compensation was earned.

The salaries for new Administrators will be established at the time of hire.

## VII. TAX SHELTERED ANNUITY

The District will contribute the following amounts per month for each Administrator, excluding Supervisors, to the District's tax sheltered annuity:

<u>2020-2021</u>	<u>2021-2022</u>	<u>2022-2023</u>
\$325.00	\$325.00	\$325.00

## VIII. VACATION

### 1. Administrators

- a. Twenty-One (21) days per year. The Administrative Staff can carry unused vacation beyond June 30th with the Superintendent's approval but must be used by July 31.
- b. Upon written request by June 1st of each year, each Administrator shall receive their daily rate for up to five (5) unused vacation days.
- c. In the event that an Administrator's work year is shortened, it is mandated that vacation days will be prorated accordingly.

## 2. Supervisors

### a. Supervisor's vacation will be granted as follows:

1 year	5 days
2 years	10 days
6 years	15 days
10 years	16 days
12 years	18 days
15 years	19 days
20 years	20 days
25 years	21 days

- b. Vacation is earned in the fiscal year July 1 - June 30. There will be no accrument of vacation beyond July 31st each year.
- c. No vacation time will be granted for any work up to three months. Vacation cannot be taken during the first three months of employment.
- d. An employee will become eligible for additional vacation for years of service in the fiscal year in which the required anniversary date of initial employment occurs with at least six months of the fiscal year remaining.
- e. In the event that a Supervisor's work year is shortened, it is mandated that vacation days will be prorated accordingly.

## IX. PAID HOLIDAYS

- New Year's Day
- Good Friday
- Memorial Day
- Fourth of July
- Labor Day
- Thanksgiving Day and the day following
- The Christmas holiday as scheduled in the yearly school calendar
- Other days off afforded the instructional staff during the school calendar

## X. PAID LEAVE

- A. Sabbatical. Sabbatical leaves for eligible professional employees as provided for in the Public School Code of the Commonwealth of Pennsylvania.

- B. Personal Days. Two (2) Personal Days per year. One day may be carried over for a period of one year.
- C. Sick Days. Twelve (12) sick days per year, cumulative.
- D. Bereavement Leave. Five (5) school days shall be granted for the death of a child, parent, husband, wife, or grandchild. This shall not exceed seven (7) consecutive days commencing at the time of death. Three (3) days shall be granted for the death of a brother, sister, brother-in-law, sister-in-law, father-in-law, mother-in-law, son-in-law, daughter-in-law, grandparent or for a relative living in the house of the professional employee. This shall not exceed five (5) consecutive days commencing at the time of death. One (1) day shall be granted for the death of a more distant relative to enable the administrator to attend the funeral.
- E. Family Leave. Each employee shall be entitled to five (5) paid leave days per year for the purpose of attending to the illness of a member of the immediate family. Immediate family shall be defined as child, parent, husband, wife, grandparent, grandchild, or live-in relatives. If both husband and wife are employed in the District, only one (1) individual at a time will be eligible to use this leave. If more than three (3) consecutive days are taken, the District may request a doctor's excuse. This leave will be deducted from the employee's sick leave.

#### XI. INSURANCE BENEFITS

- A. Health Care – Medical insurance benefits will be in accordance with those granted to instructional staff members through December 31, 2020.

Beginning January 1, 2021, eligible Administrators/Supervisors will be enrolled in a Qualified High Deductible Plan (QHDHP). The QHDHP shall be administered in accordance with the regulations and guidelines as established/amended by the Internal Revenue Service. The deductibles shall be \$1,500 single and \$3,000 family. At no time may the deductible be an amount below the IRS minimum.

The District will establish a health savings account (HSA) for each eligible Administrator and Supervisor enrolled in the QHDHP effective January 1, 2021. The HSA will be administered in accordance with the regulations and guidelines as established/amended by the Internal Revenue Service. The SASD will make annual contributions to those employees' HSA who are enrolled in the QHDHP as soon as possible on or after January 1<sup>st</sup> each year. However, it is understood that a period of time may be necessary in order for the monies to be processed and posted to the employee's HSA. The employer's contribution will be based on each employee's QHDHP enrollment status (single or family) in accordance with the following schedule:

<u>Calendar Year</u>	<u>% of Deductible</u>
2021	50%
2022	33%
2023	25%

Administrators/Supervisors who enroll in the QHDHP other than on January 1 will have their employer contribution pro-rated based on the remaining months in the calendar year.

Administrators/Supervisors can make contributions to their HSA through voluntary payroll deduction. Employees are responsible for compliance with IRS regulations including annual contributions and eligibility limits.

The SASD shall be responsible for the payment of the monthly HSA administration fee. Investments are voluntary and any fees associated with investment accounts shall be the responsibility of the employee.

Premium Share – Administrators receiving medical insurance will have a co-pay in the amount of \$125.00 deducted from each pay. Supervisors receiving medical insurance will have a co-pay deducted from each pay in accordance with the AFSCME Agreement.

Spousal Coverage – The spouse of an employee will not be eligible to enroll under the SASD medical plan as a dependent if the spouse is eligible for coverage under another employer’s plan. The spouse may enroll under the SASD plan as a dependent if at any time they lose coverage under their employer’s plan due to an employment termination, reduction in hours with loss of coverage, employer’s termination of contribution to plan or plan termination.

Insurance Waiver - An Administrator/Supervisor may decline the Group Medical coverage in exchange for an annual incentive payment of 1/2 the cost of eligible insurance. The said payment will be pro-rated as part of the regular pay periods throughout the twelve month pay period. During the open enrollment period beginning December 1 of each year, each Administrator/Supervisor must notify the Superintendent of his/her intention to opt out of the medical insurance plan for the upcoming calendar year.

- B. Dental Insurance- The District will pay for individual dental coverage for each employee. The District will pay twenty dollars (\$20.00) per month towards family coverage for each eligible employee. Any additional costs for family coverage shall be shared by the District and employee at the rate of 50%/50%.
- C. Vision - The District will provide vision insurance coverage in accordance with the coverage provided instructional staff. (No Co-Pay)
- D. Life Insurance (term).
  - I. Administrators - The policy will be \$75,000.00 per year with AD & D.



2. Supervisors - The policy will be \$40,000.00 per year with AD & D.

E. Disability Income Protection Plan.

1. Administrators - The District will provide and pay the full premium for a Group Long Term Disability Insurance Plan. The plan will pay monthly benefits after a ninety (90) day elimination period and payments will continue up to five (5) years if less than age 65; to age 70, but not less than one (1) year if age 65 through 68; or one (1) year if age 69 and over. The monthly indemnity will be 66.66667% of salary up to a maximum benefit of four thousand dollars (\$4,000.00) per month and shall be fully integrated with deductible sources of income as specified in the certificate of coverage. In the event that the number of paid days eligible to the Administrator at the time of the disability is not sufficient to cover the elimination period, the District will cover the benefit amount to fulfill the elimination period. The Income Disability Insurance will begin on the 91st consecutive day at which time sick day payments will cease.
2. Supervisors - Income Disability coverage as per the SAEA Contract

XII. PROFESSIONAL ASSOCIATION MEMBERSHIP

The School District will provide for each Administrator's membership in his/her State and National professional organization.

XIII. NATIONAL CONFERENCE ATTENDANCE

The School District will pay for each Administrator to attend up to one national conference of ASCD, NAEESP or other nationally recognized education organization one time during the life of the agreement with the understanding that all reasonable expenses will be covered by the building level budget of the attending principal. Conference attendance will be contingent upon Board approval.

XIV. EDUCATIONAL ADVANCEMENT

Tuition reimbursement to Administrators will be provided for a maximum of three (3) credits per semester at a rate not to exceed the graduate fees per credit at Westminster College. It is understood that if an Administrator leaves the District within one year of taking a class, they must repay the district 100% of the tuition reimbursement they received for courses taken in the preceding twelve-month period.

## XV. RETIREMENT BENEFITS.

### 1. Administrators

- a. **Criteria** - The administrator must submit his/her retirement notification to the Board of Education at least sixty (60) days prior to the effective date of his/her retirement. The administrator must have at least fifteen ( 15) years of service in the Sharpsville Area School District and must either have 25 years with PSERS or is at least 55 years old regardless of number of years of service and retiring from employment in the public schools in the Commonwealth of Pennsylvania. If the aforementioned conditions are met, the following retirement benefits will be paid:
- b. **Severance Payment** - A severance payment of \$250.00 for each year of service in the Sharpsville Area School District. The method of receiving payment shall be a lump sum payment in the year of retirement to a 403b plan or comparable plan as specified in the District's plan document. This is an employer contribution and no cash option is available. Contributions are limited to Section 415 limits. Excessive contributions will be made to the employee's account in the next subsequent year up to the 415 limit.

### 2. Supervisors

- a. **Criteria** - The District will provide a retirement payment to those employees who meet the following eligibility requirements:
  - The equivalent of at least twenty-five (25) years of employment in the Pennsylvania Public Schools as defined by the Pennsylvania School Employees Retirement System.
  - The equivalent of at least twenty (20) years of employment in the Sharpsville Area School District.
  - A minimum of fifty-two (52) years of age by the time retirement becomes effective.
  - Notify the Superintendent's Office in writing 60 days in advance of the effective date of the retirement.
- b. **Retirement Payment** - A retirement payment shall be made to supervisors for their unused sick days as follows:

Number of unused sick days X \$15.00 = Retirement Payment

## **Memorandum of Understanding**

This MEMORANDUM OF UNDERSTANDING (the "Memorandum") is made this date **July 1, 2022 to June 30, 2023**, by and between **Hope Center for Arts & Technology, Inc. ("HopeCAT")**, a **Pennsylvania** nonprofit corporation located at **115 Anson Way, Sharon, PA 16146** and **Sharpsville Area School District**, with administrative offices at **1 Blue Devil Way, Sharpsville, PA 16150** for the purpose of achieving the various aims and objectives relating to the education of local youth.

WHEREAS, **HopeCAT** is a nonprofit organization that provides afterschool visual arts programming for youth and demand-driven career training for adults in a world-class facility;

WHEREAS, **HopeCAT** provides students access to visual arts education in dedicated studio spaces, with professional teaching artists, and using industry-standard equipment;

WHEREAS, **HopeCAT** visual arts programming includes auxiliary experiences including, but not limited to, field trips, exhibitions, workshops, visiting artist engagements, speakers, and community and cultural events;

WHEREAS, **HopeCAT** is inspired by Bill Strickland's educational movement that originated in Pittsburgh, Pennsylvania in 1968;

WHEREAS, **Sharpsville Area School District** is a publicly funded school system that provides education to youth grades K-12 living in **Sharpsville, PA**.

NOW THEREFORE, in consideration of the foregoing and because of past success encouraging students to stay in school and earn a high school diploma, **HopeCAT** and **Sharpsville Area School District** agree to partner as follows:

1. **HopeCAT** will provide afterschool visual arts programming to students enrolled in **Sharpsville Area School District** at no cost to the student or their families.
2. **HopeCAT** will provide all materials and equipment needed for students to fully participate in its visual arts programming.
3. **HopeCAT** will deliver visual arts programming in a safe, respectful, and dignified learning environment.
4. **HopeCAT** will deliver visual arts programming at their newly renovated location at 115 Anson Way, Sharon, PA 16146
5. **HopeCAT** will collaborate with **Sharpsville Area School District** to determine programming hours that accommodate regularly scheduled school dismissal times.
6. **HopeCAT** will execute and obtain Family Education Rights and Privacy Act (FERPA) consent waivers from enrolled students so as to receive personally identifiable student data from **Sharpsville Area School District** to be used for program evaluation purposes.
7. **Sharpsville Area School District** will grant access to **HopeCAT** to promote programming on school property.

8. **Sharpsville Area School District** will agree to post marketing materials provided by **HopeCAT** on school property.
9. **Sharpsville Area School District** will share personally identifiable student data for program evaluation purposes relating to all **HopeCAT** students for whom FERPA consent waivers are obtained. These data include, but are not limited to, graduation rates, dropout rates, continuation rates, and post-secondary plans.
10. **Sharpsville Area School District** will collaborate to provide transportation from school facilities to **HopeCAT's** facility.
11. **Sharpsville Area School District** will agree to explore the creation and implementation of a credit recovery program for students participating in **HopeCAT's** programming.
12. The Parties agree that this Memorandum will remain in effect for so long as **HopeCAT** continues to operate and students are willing to participate in its programming.
13. **HopeCAT** shall provide and maintain, at its cost and expense, during the entire period of this agreement, a Comprehensive General Liability Insurance Policy, in form and from an Insurer satisfactory to **Sharpsville Area School District**, covering all services to be performed and all obligations assumed under the terms of this MOU; coverage provided shall not be less than one (1) million dollars (1,000,000) per occurrence, combined single limits of bodily injury (including disease or death) and property damaged (including loss of use), and **Sharpsville Area School District** shall be listed as Additional Insured.
14. **HopeCAT** shall provide and maintain, at its expense, during the entire period of this MOU, such other insurance as necessary, including, but not necessarily limited to: Automobile Liability Insurance, and Worker's Compensation Insurance, and evidence of same shall be provided to **Sharpsville Area School District** prior to commencement of performance under the MOU.
15. Any changes, lapse of coverage, modifications, cancellation of coverage or non-renewal, or addition of insured parties shall require notice to, and approval of, **Sharpsville Area School District** in a timely manner prior to commencement of performance or occurrence of event relative to same.
16. **HopeCAT** shall defend, indemnify and hold harmless **Sharpsville Area School District**, its officers, directors, employees, representatives and agents, from any and all liability, claims, charges, suits actions and causes of action of any nature whatsoever, relating to any act or omissions by **HopeCAT**, its officers, directors, shareholders, employees, representatives and agents, regarding its duties and obligations under this MOU, whether such act or omission is negligent, intentional, or unintentional.
17. In carrying out the terms of this MOU, both parties agree not to discriminate against any employees or child or other person on account of age, race, color, sex, religious creed, national origin, or physical or mental handicap. **HopeCAT** and **Sharpsville Area School District** shall comply with the Contract Compliance Regulations of the Pennsylvania Human Relations Commission and with all laws prohibiting

discrimination in hiring or employment opportunities, or provisions of public services.

18. **HopeCAT** shall insure that any employee, agent, or other statutorily covered individual shall comply with Act 168 of 2014, Required Employment History and Forms, as well as any and all other such requirements, background checks, clearances, etc. of the Public School Code and the Child Protective Services Law, or in any other law or regulation, whether State or Federal, that is now, or may from time to time, become applicable. Further, **HopeCAT** will certify that compliance with **Sharpsville Area School District**, and obtain Employee authorization to do so if necessary.
19. This MOU has been executed in the county of Mercer, Commonwealth of Pennsylvania and the rights and obligations of the parties shall be governed by, enforced under, litigated in and interpreted in accordance with the substantive laws of the Commonwealth of Pennsylvania without regard to its principles of conflicts of law.
20. Neither party to this MOU may assign its rights or delegate its duties without the express prior written consent of the other party, and any such purported assignment without written consent shall be void. Such consent shall not be unreasonably withheld, delayed or conditioned.
21. Either party may terminate this MOU with 30 days written notice.
22. The Parties sign this MOU in good faith and the intent to be legally bound.

IN WITNESS WHEREOF, **HopeCAT** and **Sharpsville Area School District** agree to work in good faith to achieve the aforementioned goals for the benefit of youth attending the public school system and by their respective authorized representatives below have executed this Memorandum as of the date first written above.

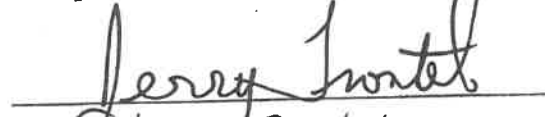
**Hope Center for Arts & Technology, Inc.**



Thomas Rhys Roberts  
Executive Director

Date: \_\_\_\_\_

**Sharpsville Area School District**



Name Jerry Trontel

Title Board President

Date 6/20/2022

**SHARPSVILLE AREA SCHOOL DISTRICT  
RESOLUTION # 8 of 2022  
COMPLIANCE WITH FEDERAL LAW**

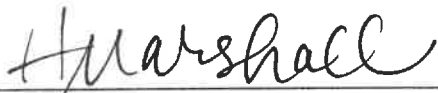
As an Equal Rights and Opportunities School District, the Sharpsville Area School District does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex, marital status, or nonrelevant handicaps and disabilities. The Sharpsville Area School District's commitment of nondiscrimination extends to students, employees, prospective employees and the community.

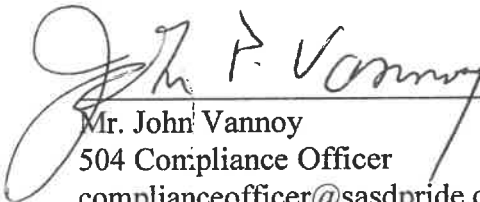
The Sharpsville Area School District is committed to the provisions of the Handicapped Act as amended by (PL 94-142) including Section 504.

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 21, 2022.

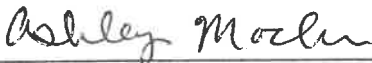
Sharpsville Area School District  
1 Blue Devil Way  
Sharpsville, PA 16150

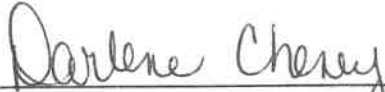
  
Heidi Marshall  
Title IX Coordinator  
[titleIXofficer@sasdpride.org](mailto:titleIXofficer@sasdpride.org)  
724-962-8300 ext. 4110

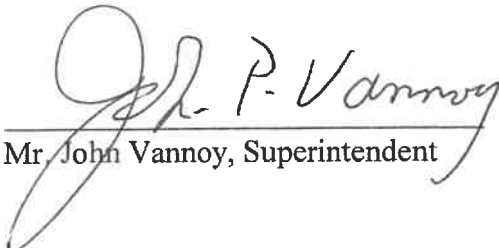
  
Mr. John Vannoy  
504 Compliance Officer  
[complianceofficer@sasdpride.org](mailto:complianceofficer@sasdpride.org)  
724-962-8300 ext. 4104

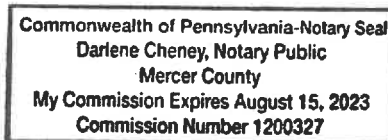
Attest:

By:

  
Ashley Mocker  
Board Secretary

  
Darlene Cheney, Notary Public  
Commission Expires August 15, 2023

  
Mr. John Vannoy, Superintendent



**Purchase of Service Agreement  
Sharpsville Area School District  
And**

**Crossroads Group Homes and Services, Inc.  
Private Academic Schools**

This agreement is made the 21<sup>st</sup> day of June, 2022 between the Sharpsville Area School District, 1 Blue Devil Way, Sharpsville, Pa. 16150 and Crossroads Group Homes and Services, Inc., 1243 Roemer Boulevard, Farrell, Pa. 16121. The contract period is from August 22, 2022 through June 9, 2023.

1. Facilities Environmental Health and Safety

- a.) Crossroads, Inc. assures that the buildings at 1243 and 1246 Roemer Boulevard in Farrell conform to applicable fire and panic requirements of the Commonwealth or any of its political subdivision.
- b.) A statement of approval by the Department of Labor and Industry is on file at the school district.
- c.) A copy of the licensing approval is on file with the school district and will be updated on a yearly basis.
- d.) Crossroads, Inc. assures that the health, physical welfare, and safety of pupils is maintained as evidenced by the annual survey and inspection of the building by the Department of Public Welfare and the Department of Health.
- e.) Crossroads, Inc. has a procedure on file for student and parent/guardian concerns and that any complaint will be referred to the Sharpsville Area School District.

2. School Food Service

- a.) Crossroads, Inc. assures that its kitchen and cafeteria facilities meet all state and local statutes regarding food safety and sanitation.
- b.) A copy of state and local inspections are on file with the Sharpsville Area School District.

3. Staffing

- a.) Crossroads, Inc. staff members meet the following criteria:
  - 1.) Employees must be of good moral character
  - 2.) Employees must be 21 years of age or older.
  - 3.) Employees must have a minimum of a high school diploma or GED

- 4.) Act 33 and 34 Clearances are obtained for all staff and are on file at Crossroads Inc.
- 5.) Physicals and TB test results are completed for all employees and are on file at Crossroads Inc.
- 6.) Staff members are citizens of the United States or hold U.S. Immigration Services visa.
- 7.) F.B.I. Clearances will be obtained and kept on file at Crossroads

#### 4. Student Attendance

- a.) Crossroads, Inc. and the Sharpsville Area School District will maintain records of student attendance.
- b.) In the event that a student is absent or more than 45 minutes late to school, a representative of Crossroads will notify the Sharpsville Area School District within one hour of the start of the school day. A representative of Crossroads will also notify the parent or guardian of the child who was absent or late within the same time period.
- c.) The Sharpsville Area School District assures compliance with pupil attendance provisions under Chapter 11 of the State Board of Education Regulations.

#### 5. Student and Program Records

- a.) The Sharpsville Area School District will maintain accurate and detailed records of each individual student attending Crossroads Inc., including:
  - 1.) Hours of instruction in each curricular area
  - 2.) Scholastic achievement
  - 3.) Test scores
  - 4.) Discipline/ Behavior records
  - 5.) Health records
  - 6.) Co-curricular activities records
  - 7.) IEPs
- b.) Crossroads, Inc.'s Director of Education will work cooperatively with school district personnel to provide necessary information and records.

#### 6. Transportation

- a.) The district will provide normal daily transportation of students.
- b.) Crossroads will provide transportation to students serving extended days (orientation and detention)



## 7. Safe Schools

- a.) The Sharpsville Area School District maintains records in regard to incidents involving acts of violence, possession of a weapon or possession, use or sale of a controlled substance or possession, use or sale of alcohol or tobacco by any persons on school property. These incidents are reported to the Department of Education pursuant to 24 P.S. 13-1303-A.
- b.) Crossroads, Inc.'s Director of Education will immediately report all new incidents involving acts of violence, possession of a weapon or possession, use or sale of a controlled substance or possession, use or sale of alcohol or tobacco to the Sharpsville Area School District and the City of Farrell Police Department. Written reports will be kept on file.

## 8. School Health Services

- a.) The District will provide school health services to Sharpsville Area students at Crossroads Inc. in accordance to School Code.

## 9. Academic Standards and Assessment

- a.) A copy of the Crossroads planned course outlines are on file with the school district. The school complies with the academic standards in Reading, Writing, Speaking and Listening, Mathematics, and the Pennsylvania System of the State Assessment (PSSA) under Chapter 4 of the State Board of Education Regulations.

## 10. Special Education Services and Programs

- a.) The Sharpsville Area School District assures that special education services and provisions under Chapter 14 of the State Board of Education regulations, Chapter 342 of the Department of Education and all provisions of the Individuals with Disabilities Education Act are followed.
- b.) Crossroads, Inc. will monitor and assure that all IEPs are current and implemented. Crossroads' Director of Education will maintain contact with the school district's Director of Special Education to ensure compliance with Chapter 14.
- c.) Regular communication with student and parent / guardian will occur quarterly monitoring all IEP's.

## 11. Periodic Review of Students

A periodic review meeting will occur for each student at least every 90 school days. At the meeting, the treatment team will decide whether or not the student is ready to return to their home school district. Criteria for return is based on the student's behavior and attendance in the Crossroads program along with the student's standing with the Sharpsville Area School District.

## 12. Other Contractual Agreements

- a.) Length of the Contract- August 22, 2022 through June 9, 2023.
- b.) Insurance-Crossroads Inc. shall provide and maintain, at its cost and expense, during the entire period of this agreement, a Comprehensive general Liability Insurance policy, in form and from an insurer satisfactory to the Sharpsville Area School District, covering all services to be performed and all obligations assumed under the terms of this agreement. Coverage provided under the policy shall not be less than one million dollars (\$1,000,000) per occurrence, combined single limits for bodily injury (including disease or death) and property damage (including loss of use) and Sharpsville Area School District shall be listed as an additional insured. Crossroads shall also provide and maintain, at its expense, during the entire period of performance of this agreement, such other insurance as is necessary including, but not necessarily limited to: automobile liability insurance, and workman's compensation insurance. A certificate of insurance evidencing the required coverage shall be delivered to the Sharpsville Area School District prior to Crossroads Inc. commencement of performance under the agreement. All insurances required to be provided by Crossroads, Inc. shall be endorsed to provide that insurer will provide at least (30) days prior written notice to the Sharpsville Area School District in the event the insurance required herein is modified, altered, canceled, or not renewed, or if additional insured parties are added during the contract term, such alteration shall require approval and certification to all such additional parties. If Crossroads, Inc. shall not have obtained replacement insurance, as is herein required in this agreement, the Sharpsville Area School District shall have the right to treat such failure as material a breach of its agreement and to exercise all appropriate rights and remedies including termination and, if it so elects, to secure necessary insurance protection at Crossroads, Inc.'s expense.

- c.) Notice Provision: Any and all notices required under the terms and conditions of this agreement shall be delivered to the following:

Crossroads Inc.

Sharpsville Area S.D.

J. Alex Giroski  
Executive Director of Education  
1301 Roemer Blvd.  
Farrell, PA 16121

- d.) Contract Termination Rights- Either party may terminate this contract with 30 days written notice.
- e.) The school district will provide school lunches to students that are referred by the school district.
- f.) Hold Harmless: Crossroads, Inc. shall defend, indemnify and hold harmless, the Sharpsville Area School District, its officers, directors, employees, representatives and agents, from any and all liability, claims, charges, suits, actions and causes of action of any nature whatsoever, relating to any act or omission by Crossroads, Inc., its officers, directors, shareholders, employees, representatives and agents, regarding its duties and obligations under this Agreement, whether such act or omission is negligent, intentional, or unintentional.
- g. ) Crossroads, Inc., for and in consideration of compensation the amount of \$78.81 per regular education student/per day and \$157.61 per special education student per day, agrees to provide educational services to students from the Sharpsville Area School District, including those ordered by the court. The billing period will begin on the 5<sup>th</sup> of each month and conclude on the 5<sup>th</sup> of the following month.
- h.) Nondiscrimination-In carrying out the terms of this agreement, both parties agree not to discriminate against any employee or child or other person on account of age, race, color, sex, religious creed, national origin, or physical or mental handicap. Crossroads, Inc. and the Sharpsville Area School District shall comply with the Contract Compliance Regulations of the Pennsylvania Human Relations Commission and with all laws prohibiting discrimination in hiring or employment opportunities.
- i.) Complete Agreement: this writing contains the entire agreement between the parties hereto and no modifications of this agreement shall be binding unless such modifications shall be in writing and signed by the parties hereto.


- j.) **Governing Law/Jurisdiction/Venue:** This agreement has been executed in the county of Mercer, Commonwealth of Pennsylvania and the rights and obligations of the parties shall be governed by, enforced under, litigated in and interpreted in accordance with the substantive law of the Commonwealth of Pennsylvania without regard to its principles of conflicts of law.
- k.) **Assignability:** Neither party to this agreement may assign its rights or delegate its duties without the express prior written consent of the other party, and any such purported assignment without written consent shall be void. Such consent shall not be unreasonably withheld, delayed or conditioned.

In witness whereof, the duly authorized officers of the parties hereby set their hand causing this agreement to be executed legally and binding.

Crossroads Inc.

Sharpsville Area School District

  
J. Alex Giroski  
Executive Director of Education

  
Mr. Jerry Trontel  
Board President

**Purchase of Service Agreement  
Sharpsville Area School District  
And**

**Crossroads Group Homes and Services, Inc.  
Alternative Education For Disruptive Youth Program**

This agreement is made the 21<sup>st</sup> day of June, 20 22 between the Sharpsville Area School District, Sharpsville, Pa. 16150 and Crossroads Group Homes and Services, Inc., 1243 Roemer Boulevard, Farrell, Pa. 16121. The contract period is from August 22, 2022 through June 9, 2023.

**1. Facilities Environmental Health and Safety**

- a.) Crossroads, Inc. assures that the buildings at 1243 and 1246 Roemer Boulevard in Farrell conform to applicable fire and panic requirements of the Commonwealth or any of its political subdivision.
- b.) A statement of approval by the Department of Labor and Industry is on file at the school district.
- c.) A copy of the licensing approval is on file with the school district and will be updated on a yearly basis.
- d.) Crossroads, Inc. assures that the health, physical welfare, and safety of pupils is maintained as evidenced by the annual survey and inspection of the building by the Department of Public Welfare and the Department of Health.
- e.) Crossroads, Inc. has a procedure on file for student and parent/guardian concerns and that any complaint will be referred to the Sharpsville Area School District.

**2. School Food Service**

- a.) Crossroads, Inc. assures that its kitchen and cafeteria facilities meet all state and local statutes regarding food safety and sanitation.
- b.) A copy of state and local inspections are on file with the Sharpsville Area School District.

### 3. Staffing

- a.) Crossroads, Inc. staff members meet the following criteria:
  - 1.) Employees must be of good moral character
  - 2.) Employees must be 21 years of age or older.
  - 3.) Employees must have a minimum of a high school diploma or GED
  - 4.) Act 33 and 34 Clearances are obtained for all staff and are on file at Crossroads Inc.
  - 5.) Physicals and TB test results are completed for all employees and are on file at Crossroads Inc.
  - 6.) Staff members are citizens of the United States or hold U.S. Immigration Services visa.
  - 7.) F.B.I. Clearances will be obtained and kept on file at Crossroads for all staff.

### 4. Student Attendance

- a.) Crossroads, Inc. and the Sharpsville Area School District will maintain records of student attendance.
- b.) In the event that a student is absent or more than 45 minutes late to school, a representative of Crossroads Alternative Education Program will notify the Sharpsville Area School District within one hour of the start of the school day. A representative of Crossroads Alternative Education Program will also notify the parent or guardian of the child who was absent or late within the same time period.
- c.) The Sharpsville Area School District assures compliance with pupil attendance provisions under Chapter 11 of the State Board of Education Regulations.

## 5. Student and Program Records

- a.) The Sharpsville Area School District will maintain accurate and detailed records of each individual student attending Crossroads Inc., including:
  - 1.) Hours of instruction in each curricular area
  - 2.) Scholastic achievement
  - 3.) Test scores
  - 4.) Discipline/ Behavior records
  - 5.) Health records
  - 6.) Co-curricular activities records
  - 7.) IEPs
- b.) Crossroads, Inc.'s Director of Alternative Education will work cooperatively with school district personnel to provide necessary information and records.

## 6. Transportation

- a.) The district will provide daily transportation of students.

## 7. Safe Schools

- a.) The Sharpsville Area School District maintains records in regard to incidents involving acts of violence, possession of a weapon or possession, use or sale of alcohol or tobacco by any persons on school property. These incidents are reported to the Department of Education pursuant to 24 P.S. 13-1303-A.
- b.) Crossroads, Inc.'s Director of Alternative Education will immediately report all new incidents involving acts of violence, possession of a weapon or possession, use or sale of alcohol or tobacco to the Sharpsville Area School District and the Farrell Police Department. Written reports will be kept on file.

## 8. School Health Services

- a.) The District will provide school health services to Sharpsville students at Crossroads Inc. in accordance to School Code.

## 9. Academic Standards and Assessment

- a.) A copy of the Alternative Education Program, including a course outline, objectives, and standards are on file with the school district. The Sharpsville Area School District assures that Crossroads, Inc.'s Alternative Education Program complies with the academic standards in Reading, Writing, Speaking and Listening, Mathematics, and the Pennsylvania System of the State Assessment (PSSA) under Chapter 4 of the State Board of Education Regulations.

## 10. Special Education Services and Programs

- a.) The Sharpsville Area School District assures that special education services and provisions under Chapter 14 of the State Board of Education regulations, Chapter 342 of the Department of Education and all provisions of the Individuals with Disabilities Education Act are followed.
- b.) Crossroads, Inc. will monitor and assure that all IEPs are current and implemented. Crossroads' Director of Alternative Education will maintain contact with the school district's Director of Special Education to ensure compliance with Chapter 14.
- c.) Regular communication with student and parent / guardian will occur quarterly monitoring all IEP's.

## 11. Identification of Eligible Students

- a.) Students are identified for placement in an Alternative Education for the following:
  - 1.) Disregard for school authority, including persistent violation of



- school policy and rules.
  - 2.) Display or use of controlled substances on school property or during school-affiliated activities.
  - 3.) Violent or threatening behavior on school property or during school-related activities.
  - 4.) Possession of a weapon on school property as defined under 18 Pa. C.S. Section 912 (relating to possession of a weapon on school property).
  - 5.) Commission of a criminal act on school property
  - 6.) Misconduct that would merit suspension or expulsion under school policy.
- 
- b.) An informal hearing shall be conducted prior to placement in the Alternative Education Program in compliance with 22 Pa. Code 12.8 (c) and a copy of the hearing documentation will be provided to Crossroads Inc.
  - c.) If the student poses a continuing danger to persons or property or an ongoing threat of disrupting the academic process, the student may be immediately removed from the regular education curriculum with notice and a hearing to follow as soon as possible.

## 12. Periodic Review of Students

An informal review will be conducted at 45 school days with a formal periodic review meeting for each student at least every 90 school days. At the meeting, the treatment team will decide whether or not the student is ready to return to their home school district. Criteria for return is based on the student 's behavior in the Crossroads program along with the student's standing with the Sharpsville Area School District.

## 13. Other Contractual Agreements

- a.) Length of the Contract- August 22, 2022 through June 9, 2023.

b.) Insurance-Crossroads Inc. shall provide and maintain, at its cost and expense, during the entire period of this agreement, a Comprehensive general Liability Insurance policy, in form and from an insurer satisfactory to the Sharpsville Area School District, covering all services to be performed and all obligations assumed under the terms of this agreement. Coverage provided under the policy shall not be less than one million dollars (\$1,000,000) per occurrence, combined single limits for bodily injury (including disease or death) and property damage (including loss of use) and Sharpsville Area School District shall be listed as an additional insured. Crossroads shall also provide and maintain, at its expense, during the entire period of performance of this agreement, such other insurance as is necessary including, but not necessarily limited to: automobile liability insurance, and workman's compensation insurance. A certificate of insurance evidencing the required coverage shall be delivered to the Sharpsville Area School District prior to Crossroads Inc. commencement of performance under the agreement. All insurances required to be provided by Crossroads, Inc. shall endorsed to provide that insurer will provide at least (30) days prior written notice to the Sharpsville Area School District in the event the insurance required herein is modified, altered, canceled, or not renewed, or if additional insured parties are added during the contract term, such alteration shall require approval and certification to all such additional parties. If Crossroads, Inc. shall not have obtained replacement insurance, as is herein required in this agreement, the Sharpsville Area School District shall have the right to treat such failure as material a breach of its agreement and to exercise all appropriate rights and remedies including, if it so elects, to secure necessary insurance protection at Crossroads, Inc.'s expense.

c.) Notice Provision: Any and all notices required under the terms and conditions of this agreement shall be delivered to the following:

Crossroads Inc.  
J. Alex Giroski  
Executive Director of Operations  
1243 Roemer Blvd.  
Farrell, PA 16121

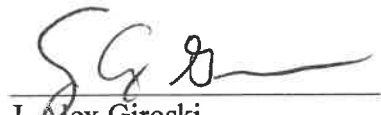
Sharpsville Area School District

- d.) Contract Termination Rights- Either party may terminate this contract with 30 days written notice.
- e.) The school district will provide school lunches to students that are referred by the school district.
- f.) Hold Harmless: Crossroads, Inc. shall defend, indemnify and hold harmless, the Sharpsville Area School District, its officers, directors, employees, representatives and agents, from any and all liability, claims, charges, suits, actions and causes of action of any nature whatsoever, relating to any act or omission by Crossroads, Inc., its officers, directors, shareholders, employees, representatives and agents, regarding its duties and obligations under this Agreement, whether such act or omission is negligent, intentional, or unintentional.
- g.) Crossroads, Inc. agrees to provide Alternative Education for students from the Sharpsville Area School District at a per diem that will be agreed upon at the time of the referral and which will be based on the number of AEDY students enrolled in the Crossroads male or female AEDY program at the time of the referral. The billing period will begin on the 5<sup>th</sup> of each month and conclude on the 5<sup>th</sup> of the following month.
- h.) Nondiscrimination-In carrying out the terms of this agreement, both parties agree not to discriminate against any employee or child or other person on account of age, race, color, sex, religious creed, national origin, or physical or mental handicap. Crossroads, Inc. and the Sharpsville Area School District shall comply with the Contract Compliance Regulations of the Pennsylvania Human Relations Commission and with all laws prohibiting discrimination in hiring or employment opportunities.
- i.) Complete Agreement: this writing contains the entire agreement between the parties hereto and no modifications of this agreement shall be binding unless such modifications shall be in writing and signed by the parties hereto.

- j.) **Governing Law/Jurisdiction/Venue:** This agreement has been executed in the county of Mercer, Commonwealth of Pennsylvania and the rights and obligations of the parties shall be governed by, enforced under, litigated in and interpreted in accordance with the substantive law of the Commonwealth of Pennsylvania without regard to its principles of conflicts of law.
- k.) **Assignability:** Neither party to this agreement may assign its rights or delegate its duties without the express prior written consent of the other party, and any such purported assignment without written consent shall be void. Such consent shall not be unreasonably withheld, delayed or conditioned.

In witness whereof, the duly authorized officers of the parties hereby set their hand causing this agreement to be executed legally and binding.

Crossroads Inc.



J. Alex Giroski  
Executive Director of Operations

Sharpsville Area School District



Mr. Jerry Trontel  
Board President

## Profile and Plan Essentials

### Special Education Students

Total Number of Special Education Students 190

Total Student Enrollment 1075

Percent of Special Education Students 17.7

## Steering Committee

Name	Position/Role	Building	Email
Andrew Kemper	Director of Special Education	Sharpsville Area SD	akemper@sasdpride.org
John Vannoy	Superintendent	Sharpsville Area SD	jvannoy@sasdpride.org
Jon Fry	Building Principal	Sharpsville Area El Sch	jfry@sasdpride.org
Jada Jacobs	Special Education Teacher	Sharpsville Area SHS	jjacobs@sasdpride.org
Brett Reichart	Special Education Teacher	Sharpsville Area MS	breichart@sasdpride.org
Heidi Marshall	Building Principal	Sharpsville Area MS	hmarshall@sasdpride.org
Carol Houck	Building Principal	Sharpsville Area SHS	chouck@sasdpride.org
Mike Anglin	General Education Teacher	Sharpsville Area SD	manglin@sasdpride.org
Jerry Trontel	Board Member	Sharpsville Area SD	jtrontel@sasdpride.org
Michelle Smith	Parent	Sharpsville Area SD	

## School District Areas of Improvement and Planning - Indicators

### Suspension/Expulsion by Race/Ethnicity (Indicator 4B)

Indicator not flagged at this time.

### Disproportionate Representation by Race/Ethnicity (Indicator 9)

Indicator not flagged at this time.

### Disproportionate Representation by Race/Ethnicity/Disability (Indicator 10)

Indicator not flagged at this time.

### Timely Initial Evaluations (Indicator 11)

Indicator not flagged at this time.

### Secondary Transition (Indicator 13)

Indicator not flagged at this time.

### Graduation (Indicator 1)

Indicator not flagged at this time.

### Drop Out (Indicator 2)

Indicator not flagged at this time.

### Assessment (Indicator 3)

Indicator not flagged at this time.

### Education Environments (Indicator 5)

Indicator not flagged at this time.

### Parent Involvement (Indicator 8)

Indicator not flagged at this time.



## Early Childhood Transition (Indicator 12)

Indicator not flagged at this time.

## Post-School Outcomes (Indicator 14)

Indicator not flagged at this time.

## Resolution Sessions (Indicator 15)

Indicator not flagged at this time.

## Mediation (Indicator 16)

Indicator not flagged at this time.

## School District Areas of Improvement and Planning - Monitoring

Corrective Action	Improvement and Planning Activities
The LEA will provide training to all staff on completion of documents. BSE will review selected student files for compliance. The LEA will submit sign in sheets and agendas for training	Essentials of IEP writing course for all special education staff.
Based on the results of the parent survey, the LEA will submit an improvement plan to address parent training and family engagement. BSE will review the improvement Plan for compliance. The IP is due on August 29, 2022	Quarterly parent training opportunities will be offered.
Based on the results of the teacher survey, the LEA will submit an improvement plan to address teacher training. BSE will review the improvement Plan for compliance. The IP is due on August 29, 2022	Each building will be trained in the Universal Design for Learning approach.

Identification Method

Identify the District's method for identifying students with specific learning disabilities

Discrepancy Model

Building Name	AUN	Branch Number	RTI	Approved RTI Use
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## Significant Disproportionality - Placement

Significant Disproportionality

District Not Flagged for Significant Disproportionality in this area.

Identify Trends	Improvement Planning and Activities

Significant Disproportionality - Discipline

Significant Disproportionality

District Not Flagged for Significant Disproportionality in this area.

Identify Trends/Notable Observations	Improvement Planning and Activities

Significant Disproportionality - Identification

Significant Disproportionality

District Not Flagged for Significant Disproportionality in this area.

Identify Trends/Notable Observations	Improvement Planning and Activities

## Non-Resident Students Oversight

1. Is your district currently a host district for a 1306 facility?

No

1. Describe the host's educational oversight to ensure students with disabilities are educated in the least restrictive environment while in the 1306 facility? (If not a host, answer as if you were.)  
SASD works closely with sending schools to ensure appropriate programming and services. Representatives from sending schools are invited to all meetings. LRE is always considered when developing the student's IEP. Any and all opportunities to be with same age, general education peers are considered.
2. Describe the district's procedures for communicating with 1306 facilities and how the district ensures a successful transition back to school?  
The district remains in contact with the family and the 1306 facility which provides the most up to date information regarding placement. When notified that a student is returning, the IEP team will convene to determine the best plan for reentry.

## Incarcerated Students Oversight

1. Does the district have an adult correctional facility that houses juveniles within its geographical boundaries?

No

1. Describe the system of oversight the District would implement to ensure that all incarcerated students who may be eligible for special education are located, identified, evaluated and when deemed eligible, are offered a free appropriate public education (FAPE).

If a facility would open in the district, the district would utilize existing "child find" procedures and design a system to ensure a free and appropriate public education (FAPE) is available and provided for any student in need of special services.



## Least Restrictive Environment

1. Review the district's data for Least Restrictive Environment. Highlight areas of improvement.  
The district's is over the state average for students in the regular education setting less than 40% of their day. SASD hosts students in our elementary and secondary autistic support programs. Those students tend to spend more time in the special education environment which makes our numbers a bit higher. We will continue to strive to ensure that those students in particular have access to their same age, general education peers.
2. What universal practices does the district utilize to address the academic and social/emotional needs of all students in need of accommodations to their learning environments?  
-The Elementary school is a PBIS school. -The middle school is in training to become a PBIS school. -The middle school utilizes the P2G program to benefit at risk students. -SAP programs function in all buildings. -The district contracts with MIU4 to provide individual and small group SEL instruction. -There are certified school counselors in all buildings.
3. Describe the academic programming and training efforts the LEA utilizes to ensure meaningful participation of students with disabilities in the general education curriculum.  
-The middle and high school provide inclusion experiences particularly in ELA, math, sciences and social studies whereby an extensive amount of extensive co-planning occurs. The high school provides a functional academics classroom for students who are unable to keep up in the general curriculum even with extensive accommodations and modifications. These students receive their core content instruction in the special education environment but spend the remainder of their day with non-disabled peers. These students also participate in a community based education (CBE) program partnering with local businesses to acquire employment skills. Our HS students with special needs also have every opportunity to participate in extra-curricular activities including the Unified Sports Bocce in partnership with PIAA and the Special Olympics. -The middle school provides inclusion services in math, ela, science and social studies. Extensive co-planning and teaching occurs to ensure the success of students with IEPs. The middle school also offers a functional academics curriculum for students unable to keep up with their non-disabled peers even with extensive accommodations and modifications. Middle school students with IEPs have every opportunity to participate in all extra-curricular clubs and activities. -At the elementary building there has been effort to implement research based best practices. We limit the use of pull-out replacement curriculum as much as possible. We continue to build an MTSS model in partnership with PATTAN and the MIU4. We have added several reading interventions to ensure we are able to meet a wide variety of student needs. Academic coaches in the elementary building provide direct instruction to targeted groups of students as well as assisting with professional development for staff.
4. Describe the supplementary aids and services the LEA utilizes to ensure meaningful participation of students with disabilities in extracurricular activities.  
Students with disabilities are encouraged and able to participate in any extra-curricular activity they choose. Students with individual paraprofessional assistance receive the same services in the extra-curricular environment. The Unified Bocce Program provides an opportunity to disabled and non-disabled students to compete on one team. The staff consists of a regular and special education teacher as well as several paraprofessionals.
5. Describe the District procedures, which ensure that, to the maximum extent appropriate, children with disabilities placed in private institutions are educated with non-disabled children and have the opportunity to participate in district lead extracurricular activities?  
Any student placed in a private institution will be provided the opportunity to participate in district lead extracurricular activities. If and when transporting students back to the district for participation is an option, the district will provide that transportation to remove barriers to participation.
6. Discuss the district's need to build capacity and expand programs and services in an effort to provide a continuum of services. (Consider the out of district placement chart)

The district currently sends elementary students who require life skills supports out of district. We are considering building our own program to ensure that we are meeting the needs of all community students. Additionally, the district does not offer full time emotional support programming. We are building our district wide SEL services as a tier 1 and 2 intervention to provide supports to all students and ensure needs are met.

Out of District Placements

Facility Name	Facility Type	Other	Operated By	Service Type	Number of Students Placed

## Positive Behavior Support

Date of Approval

2021-06-21

Uploaded Files

Policy 113 Includes Independent Educational Evaluations.docx

1. How does the district support the emotional, social needs of students with disabilities?

SASD utilizes the PBIS program K-5 and is developing the program 6-8. In addition the district works directly with a liaison from Mercer County Behavioral Health Commission at bi-weekly Student Assistance Program (SAP) meetings in all grade levels. This liaison helps to connect families with outside agency support. The district also contracts with MIU4 for tier 2 and tier 3 SEL curriculum instruction. The IEP team works diligently to plan for the emotional and social needs of students with disabilities. The team determines the extent of participation with non-disabled peers which can provide social development opportunities. Positive behavior support plans are developed when necessary to assist with the emotional and social development of student when their behavior warrants the support.

2. Describe training provided to staff in the use of positive behavior supports, de-escalation techniques and responses to behavior that may require immediate intervention.

The staff is trained in positive behavior and de-escalation in yearly Ukeru trainings in August. In addition, student specific techniques and responses are reviewed at every individual IEP meeting. The staff will be participating in Trauma-Informed training in August of this year to learn specific technics to use with all students but specifically with students who have experienced trauma. In addition, a focus on student engagement moving forward will ensure that best practices are used in all environments.

3. Describe the district positive school wide support programs.

-Student expectations and codes of conduct are reviewed at the start of the school year with all students. Students are provided a safe and secure learning environment through the use of school tours, student ambassadors in all levels and interagency involvement at all levels. -PBIS program K-8 provides positive expectations and instruction in positive behavior. Incentives are provided in the form of blue devil tickets. -The middle school utilizes the house system and 'house bucks' as an incentive for good behavior. Additionally, the 'six star blue devil' award is given to a number of students who exemplify good behavior.

4. Describe the district school-based behavior health services.

-The district utilizes the SAP program at all levels. -The district partners with the Community Counseling Center (CCC) to provide in school counseling to students. -The district employs 3 state certified student counselors. -The district contracts SEL services through the MIU4.

5. Describe the district restraint procedure.

Several years ago the district adopted the Ukeru System to eliminate restraint use in the district. All special education staff are trained yearly in the use of the Ukeru System. The program incudes specific de-escalation techniques.



## Intensive Interagency

Please address any areas of concern with students who are placed on Instruction Conducted in the Home or who are at a substantial risk of waiting more than 30 days for an appropriate educational placement.

The district currently has not students who meet this criteria. However if we were to, we would make every effort possible to ensure FAPE. The introduction of district synchronous and asynchronous learning options provide new opportunities for students to access instruction and content while being instructed in the home or awaiting appropriate educational placement. The district partners with MIU4 in order to consider all possible options and in determining what is best for the student. Placement options in our region are generally operating at near capacity, so keeping the student within our school is consistently our top priority when at all possible.

## Education Program (Caseload FTE)

FTE ID	Classroom Location	Full-time or Part-time Position?	Revised
DS93	Secondary	Full-time (1.0)	04/25/2022 10:35 AM

<b>Building Name</b>		
Sharpsville Area SHS		
<b>Support Type</b>		
Life Skills Support		
<b>Support Sub-Type</b>		
Life Skills Support (Grades 7-12)		
<b>Level of Support</b>		<b>Case Load</b>
Supplemental (Less Than 80% but More Than 20%)		10
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Secondary	14 to 21
<b>Age Range Justification</b>		<b>FTE %</b>
Age range waiver is signed. We have 2 students who have stayed beyond traditional graduation age. Additionally, one of those students is staying for an extra year via Act 66.		0.5

<b>Building Name</b>		
Sharpsville Area SHS		
<b>Support Type</b>		
Learning Support		
<b>Support Sub-Type</b>		
Learning Support		
<b>Level of Support</b>		<b>Case Load</b>
Itinerant (20% or Less)		6
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Secondary	14 to 18
<b>Age Range Justification</b>		<b>FTE %</b>
		0.12

FTE ID	Classroom Location	Full-time or Part-time Position?	Revised
JJ90	Secondary	Full-time (1.0)	04/27/2022 01:42 PM

<b>Building Name</b>		
Sharpsville Area SHS		
<b>Support Type</b>		
Learning Support		
<b>Support Sub-Type</b>		
Learning Support		
<b>Level of Support</b>		<b>Case Load</b>
Itinerant (20% or Less)		2
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Secondary	15 to 18
<b>Age Range Justification</b>		<b>FTE %</b>
n/a		0.04

<b>Building Name</b>		
Sharpsville Area SHS		
<b>Support Type</b>		
Life Skills Support		
<b>Support Sub-Type</b>		
Life Skills Support (Grades 7-12)		
<b>Level of Support</b>		<b>Case Load</b>
Supplemental (Less Than 80% but More Than 20%)		9
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Secondary	11 to 15
<b>Age Range Justification</b>		<b>FTE %</b>
Signed by parents		0.45

<b>Building Name</b>		
Sharpsville Area SHS		
<b>Support Type</b>		
Life Skills Support		
<b>Support Sub-Type</b>		
Life Skills Support (Grades 7-12)		
<b>Level of Support</b>		<b>Case Load</b>
Itinerant (20% or Less)		2
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Secondary	15 to 20
<b>Age Range Justification</b>		<b>FTE %</b>
Signed by parent		0.1

FTE ID	Classroom Location	Full-time or Part-time Position?	Revised
CMSPEE	Multiple	Full-time (1.0)	04/27/2022 01:42 PM

<b>Building Name</b>		
Sharpsville Area SD		
<b>Support Type</b>		
Speech And Language Support		
<b>Support Sub-Type</b>		
Speech And Language Support		
<b>Level of Support</b>		<b>Case Load</b>
Itinerant (20% or Less)		59
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Secondary	15 to 20
<b>Age Range Justification</b>		<b>FTE %</b>
Services speech and language for the district K-12		0.91

FTE ID	Classroom Location	Full-time or Part-time Position?	Revised
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BR4	Secondary	Full-time (1.0)	04/27/2022 12:13 PM
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<b>Building Name</b>		
Sharpsville Area MS		
<b>Support Type</b>		
Learning Support		
<b>Support Sub-Type</b>		
Learning Support		
<b>Level of Support</b>		<b>Case Load</b>
Itinerant (20% or Less)		17
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Secondary	11 to 15
<b>Age Range Justification</b>		<b>FTE %</b>
		0.34

<b>FTE ID</b>	<b>Classroom Location</b>	<b>Full-time or Part-time Position?</b>	<b>Revised</b>
MH6	Secondary	Full-time (1.0)	04/27/2022 01:10 PM

<b>Building Name</b>		
Sharpsville Area MS		
<b>Support Type</b>		
Learning Support		
<b>Support Sub-Type</b>		
Learning Support		
<b>Level of Support</b>		<b>Case Load</b>
Itinerant (20% or Less)		14
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Secondary	11 to 15

<b>Age Range Justification</b>	<b>FTE %</b>
	0.28

<b>FTE ID</b>	<b>Classroom Location</b>	<b>Full-time or Part-time Position?</b>	<b>Revised</b>
CM108	Elementary	Full-time (1.0)	04/27/2022 12:15 PM

<b>Building Name</b>		
Sharpsville Area El Sch		
<b>Support Type</b>		
Autistic Support		
<b>Support Sub-Type</b>		
Autistic Support		
<b>Level of Support</b>		<b>Case Load</b>
Itinerant (20% or Less)		1
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Elementary	6 to 6
<b>Age Range Justification</b>		<b>FTE %</b>
		0.08

<b>Building Name</b>		
Sharpsville Area El Sch		
<b>Support Type</b>		
Autistic Support		
<b>Support Sub-Type</b>		
Autistic Support		
<b>Level of Support</b>		<b>Case Load</b>
Full-Time (80% or More)		4
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Elementary	7 to 10
<b>Age Range Justification</b>		<b>FTE %</b>
		0.5

FTE ID	Classroom Location	Full-time or Part-time Position?	Revised
MD402	Elementary	Full-time (1.0)	04/27/2022 12:17 PM

<b>Building Name</b>		
Sharpsville Area El Sch		
<b>Support Type</b>		
Learning Support		
<b>Support Sub-Type</b>		
Learning Support		
<b>Level of Support</b>		<b>Case Load</b>
Supplemental (Less Than 80% but More Than 20%)		12
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Elementary	9 to 12
<b>Age Range Justification</b>		<b>FTE %</b>
		0.6

<b>Building Name</b>		
Sharpsville Area El Sch		
<b>Support Type</b>		
Learning Support		
<b>Support Sub-Type</b>		
Learning Support		
<b>Level of Support</b>		<b>Case Load</b>
Itinerant (20% or Less)		13
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Elementary	9 to 12
<b>Age Range Justification</b>		<b>FTE %</b>
		0.26

FTE ID	Classroom Location	Full-time or Part-time Position?	Revised
TF79	Secondary	Full-time (1.0)	04/27/2022 12:21 PM

<b>Building Name</b>		
Sharpsville Area SHS		
<b>Support Type</b>		
Autistic Support		
<b>Support Sub-Type</b>		
Autistic Support		
<b>Level of Support</b>		<b>Case Load</b>
Full-Time (80% or More)		7
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Secondary	11 to 19
<b>Age Range Justification</b>		<b>FTE %</b>
Individual supports are available to mitigate age range concerns.		0.88

<b>Building Name</b>		
Sharpsville Area SHS		
<b>Support Type</b>		
Autistic Support		
<b>Support Sub-Type</b>		
Autistic Support		
<b>Level of Support</b>		<b>Case Load</b>
Supplemental (Less Than 80% but More Than 20%)		1
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Secondary	11 to 19
<b>Age Range Justification</b>		<b>FTE %</b>
Individual supports are available to mitigate age range concerns		0.12

FTE ID	Classroom Location	Full-time or Part-time Position?	Revised
FB83	Secondary	Full-time (1.0)	04/27/2022 01:09 PM

<b>Building Name</b>		
Sharpsville Area SHS		
<b>Support Type</b>		
Learning Support		
<b>Support Sub-Type</b>		
Learning Support		
<b>Level of Support</b>		<b>Case Load</b>
Itinerant (20% or Less)		38
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Secondary	14 to 18
<b>Age Range Justification</b>		<b>FTE %</b>
		0.76

<b>Building Name</b>		
Sharpsville Area SHS		
<b>Support Type</b>		
Learning Support		
<b>Support Sub-Type</b>		
Learning Support		
<b>Level of Support</b>		<b>Case Load</b>
Supplemental (Less Than 80% but More Than 20%)		4
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Secondary	16 to 19
<b>Age Range Justification</b>		<b>FTE %</b>
		0.2

<b>Building Name</b>		
Sharpsville Area SHS		
<b>Support Type</b>		
Emotional Support		
<b>Support Sub-Type</b>		

Emotional Support		
<b>Level of Support</b>		<b>Case Load</b>
Itinerant (20% or Less)		2
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Secondary	15 to 19
<b>Age Range Justification</b>		<b>FTE %</b>
		0.04

<b>FTE ID</b>	<b>Classroom Location</b>	<b>Full-time or Part-time Position?</b>	<b>Revised</b>
SB201	Elementary	Full-time (1.0)	04/27/2022 12:25 PM

<b>Building Name</b>		
Sharpsville Area El Sch		
<b>Support Type</b>		
Learning Support		
<b>Support Sub-Type</b>		
Learning Support		
<b>Level of Support</b>		<b>Case Load</b>
Supplemental (Less Than 80% but More Than 20%)		6
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Elementary	7 to 9
<b>Age Range Justification</b>		<b>FTE %</b>
		0.3

<b>Building Name</b>	
Sharpsville Area El Sch	
<b>Support Type</b>	
Learning Support	
<b>Support Sub-Type</b>	
Learning Support	
<b>Level of Support</b>	<b>Case Load</b>

Itinerant (20% or Less)		9
<b>Identify Classroom</b>	<b>Classroom Location</b>	<b>Age Range</b>
School District	Elementary	7 to 10
<b>Age Range Justification</b>		<b>FTE %</b>
		0.18

## Special Education Facilities

<b>Building Name</b>		<b>Room #</b>
Sharpsville Area SHS		93
<b>School Building</b>		<b>Building Description</b>
Senior High		A building in which general education programs are operated
<b>Classroom Measurements</b>	<b>Classroom Area Measurement</b>	<b>Max # of students in classroom</b>
30 feet, 0 inches x 23 feet, 0 inches	690sqft	24
<b>Implementation Date</b>		
2022-05-09		
<b>Uploaded Files</b>		
map of school (1).tif		

### 1Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	

<b>Building Name</b>		<b>Room #</b>
Sharpsville Area MS		4
<b>School Building</b>		<b>Building Description</b>
Middle		A building in which general education programs are operated
<b>Classroom Measurements</b>	<b>Classroom Area Measurement</b>	<b>Max # of students in classroom</b>
22 feet, 0 inches x 22 feet, 0 inches	484sqft	17
<b>Implementation Date</b>		
2022-05-09		
<b>Uploaded Files</b>		
map of school (1).tif		



### 2Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	

<b>Building Name</b>		<b>Room #</b>
Sharpsville Area SHS		90
<b>School Building</b>		<b>Building Description</b>
Senior High		A building in which general education programs are operated
<b>Classroom Measurements</b>	<b>Classroom Area Measurement</b>	<b>Max # of students in classroom</b>
27 feet, 5 inches x 23 feet, 3 inches	637sqft	22
<b>Implementation Date</b>		
2022-05-09		
<b>Uploaded Files</b>		
map of school (1).tif		

### 3Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	

<b>Building Name</b>		<b>Room #</b>
Sharpsville Area El Sch		108
<b>School Building</b>		<b>Building Description</b>
Elementary		A building in which general education programs are operated
<b>Classroom Measurements</b>	<b>Classroom Area Measurement</b>	<b>Max # of students in classroom</b>
33 feet, 0 inches x 24 feet, 0 inches	792sqft	28
<b>Implementation Date</b>		
2022-05-09		
<b>Uploaded Files</b>		
map - elementary (1).pdf		

#### 4Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	

<b>Building Name</b>		<b>Room #</b>
Sharpsville Area El Sch		402
<b>School Building</b>		<b>Building Description</b>
Elementary		A building in which general education programs are operated
<b>Classroom Measurements</b>	<b>Classroom Area Measurement</b>	<b>Max # of students in classroom</b>
25 feet, 0 inches x 31 feet, 3 inches	781sqft	27
<b>Implementation Date</b>		
2022-05-09		
<b>Uploaded Files</b>		

## 5Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	

<b>Building Name</b>		<b>Room #</b>
Sharpsville Area SHS		83
<b>School Building</b>		<b>Building Description</b>
Senior High		A building in which general education programs are operated
<b>Classroom Measurements</b>	<b>Classroom Area Measurement</b>	<b>Max # of students in classroom</b>
44 feet, 0 inches x 14 feet, 0 inches	616sqft	22
<b>Implementation Date</b>		
2022-05-09		
<b>Uploaded Files</b>		
map of school (1).tif		

## 6Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	

<b>Building Name</b>		<b>Room #</b>
Sharpsville Area MS		6
<b>School Building</b>		<b>Building Description</b>
Middle		A building in which general education programs are operated
<b>Classroom Measurements</b>	<b>Classroom Area Measurement</b>	<b>Max # of students in classroom</b>
22 feet, 0 inches x 23 feet, 0 inches	506sqft	18
<b>Implementation Date</b>		
2022-05-09		
<b>Uploaded Files</b>		
map of school (1).tif		

#### 7Assurance Check

<b>Assurance Check</b>	<b>Yes</b>	<b>No</b>
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	

<b>Building Name</b>		<b>Room #</b>
Sharpsville Area SHS		79
<b>School Building</b>		<b>Building Description</b>
Senior High		A building in which general education programs are operated
<b>Classroom Measurements</b>	<b>Classroom Area Measurement</b>	<b>Max # of students in classroom</b>
41 feet, 0 inches x 21 feet, 0 inches	861sqft	30
<b>Implementation Date</b>		
2022-05-09		
<b>Uploaded Files</b>		

map of school (1).tif

8Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	

Building Name		Room #
Sharpsville Area El Sch		208
School Building		Building Description
Elementary		A building in which general education programs are operated
Classroom Measurements	Classroom Area Measurement	Max # of students in classroom
31 feet, 0 inches x 23 feet, 0 inches	713sqft	25
Implementation Date		
2022-05-09		
Uploaded Files		
map - elementary (1).pdf		

9Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	

<b>Building Name</b>		<b>Room #</b>
Sharpsville Area El Sch		302
<b>School Building</b>		<b>Building Description</b>
Elementary		A building in which general education programs are operated
<b>Classroom Measurements</b>	<b>Classroom Area Measurement</b>	<b>Max # of students in classroom</b>
23 feet, 0 inches x 13 feet, 0 inches	299sqft	10
<b>Implementation Date</b>		
2022-05-09		
<b>Uploaded Files</b>		
map - elementary (1).pdf		

#### 10Assurance Check

Assurance Check	Yes	No
The class is maintained as close as appropriate to the ebb and flow of usual school activities	Yes	
The class is located where noise will not interfere with instruction	Yes	
The class is located only in space that is designed for purposes of instruction	Yes	
The class is readily accessible	Yes	
The class is composed of at least 28 square feet per student	Yes	

## Special Education Support Services

11Special Education Support Services

Special Education Support Services	Numerical Value	Primary Location	Contractor or District
Director of Special Education	1	District Wide	District
Paraprofessionals	12	District Wide	District
School Psychologist	1	District Wide	District
Guidance Counselor	3	District Wide	District
Physical Therapist	1	District Wide	Contractor
Occupational Therapist	1	District Wide	Contractor
Behavior Specialist	1	District Wide	Contractor

## Special Education Personnel Development

### Autism

Description of Training			
Best Practices in Applied Behavior Analysis			
Lead Person/Position		Year of Training	
Christina Scenna		5	
Hours Per Training	Number of Sessions	Provider	Audience
7	5	Intermediate Unit PaTTAN	Building Administrators Paraprofessionals Special Education Teachers

Description of Training			
ABA Bootcamp			
Lead Person/Position		Year of Training	
PaTTAN		1	
Hours Per Training	Number of Sessions	Provider	Audience
8	2	PaTTAN	Building Administrators Paraprofessionals Special Education Teachers

### Positive Behavior Support

Description of Training			
PBIS In the Middle School			
Lead Person/Position		Year of Training	
Becca Brunetta/SEL Instructor		1	
Hours Per Training	Number of Sessions	Provider	Audience
7.5	4	Intermediate Unit	Building Administrators General Education Teachers Special Education Teachers



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Description of Training			
P2G (Path To Graduation) Intervention program at the Middle School			
Lead Person/Position		Year of Training	
Jeff Mathieson/PATTAN Consultant		2	
Hours Per Training	Number of Sessions	Provider	Audience
1	8	PaTTAN	Building Administrators Central Office Administrators General Education Teachers Special Education Teachers

Description of Training			
CI3t			
Lead Person/Position		Year of Training	
PATTAN		1	
Hours Per Training	Number of Sessions	Provider	Audience
5	2	PaTTAN	Building Administrators General Education Teachers Special Education Teachers

Description of Training			
Ukeru Crisis Management			
Lead Person/Position		Year of Training	
Ukeru Team		5	
Hours Per Training	Number of Sessions	Provider	Audience
8	2	Other	Paraprofessionals Special Education Teachers

Description of Training			
Trauma Informed Schools			
Lead Person/Position		Year of Training	
Bryda Drum		1	
Hours Per Training	Number of Sessions	Provider	Audience
2.5	1	Intermediate Unit	Building Administrators General Education Teachers Paraprofessionals Special Education Teachers

#### Paraprofessional

Description of Training			
Confidentiality			
Lead Person/Position		Year of Training	
Andrew Kemper/Director of Student Services		1	
Hours Per Training	Number of Sessions	Provider	Audience
1	1	District	Paraprofessionals

Description of Training			
Best practice in student assistance			
Lead Person/Position		Year of Training	
Andrew Kemper/Director of Student Services		1	
Hours Per Training	Number of Sessions	Provider	Audience
1	1	District	Paraprofessionals

Description of Training			
IEP Support Legal Requirements			
Lead Person/Position		Year of Training	
Andrew Kemper/Director of Student Services		1	
Hours Per Training	Number of Sessions	Provider	Audience
1	1	District	Paraprofessionals

## Transition

Description of Training			
Secondary Transition Training			
Lead Person/Position		Year of Training	
Jon Weatherby		1	
Hours Per Training	Number of Sessions	Provider	Audience
1	2	Intermediate Unit	Parents Special Education Teachers

## Science of Literacy

Description of Training			
PRESS Training - Path to Reading Excellence in School Sites			
Lead Person/Position		Year of Training	
Rhonda Staunch/Reading Coach		1	
Hours Per Training	Number of Sessions	Provider	Audience
6	2	Other	General Education Teachers

Description of Training
Heggerty Reading Program

Lead Person/Position		Year of Training	
Edna Black/MIU4 Constultant		1	
Hours Per Training	Number of Sessions	Provider	Audience
2	1	Intermediate Unit	General Education Teachers Paraprofessionals

### Parent Training

Description of Training			
Assistive Technology Use			
Lead Person/Position		Year of Training	
Sarah Reiber		1	
Hours Per Training	Number of Sessions	Provider	Audience
1	3	Intermediate Unit	Parents Special Education Teachers

Description of Training			
MIU4 Family Series			
Lead Person/Position		Year of Training	
Richael Fertig		1	
Hours Per Training	Number of Sessions	Provider	Audience
1	2	Intermediate Unit	Parents

### IEP Development

Description of Training	
IEP Defendability and Compliance	
Lead Person/Position	Year of Training

Jon Weatherby and Karen Chambers/MIU4 TAC		1	
<b>Hours Per Training</b>	<b>Number of Sessions</b>	<b>Provider</b>	<b>Audience</b>
7.5	1	Intermediate Unit	Special Education Teachers

<b>Description of Training</b>			
Accommodations and Modifications in the Regular Ed Environment			
<b>Lead Person/Position</b>		<b>Year of Training</b>	
Jon Weatherby and Karen Chambers		1	
<b>Hours Per Training</b>	<b>Number of Sessions</b>	<b>Provider</b>	<b>Audience</b>
1	1	Intermediate Unit	General Education Teachers Paraprofessionals Special Education Teachers

## Signatures & Affirmations

Approval Date

Uploaded Files

- There are a full range of services, programs and alternative placements available to the school district for placement and implementation of the special education programs in the school district.
- The school district has adopted a child find system to locate, identify and evaluate young children and children who are thought to be a child with a disability eligible for special education residing within the school district's jurisdiction. Child find data is collected, maintained, and used in decision-making. Child find process and procedures are evaluated for its effectiveness. The school district implements mechanisms to disseminate child find information to the public, organizations, agencies, and individuals on at least an annual basis.
- The school district has adopted policies and procedures that assure that students with disabilities are included in general education programs and extracurricular and non-academic programs and activities to the maximum extent appropriate in accordance with an Individualized Education Program.
- The school district will comply with the PA Department of Education, Bureau of Special Education's revision notice process.
- The school district follows the state and federal guidelines for participation of students with disabilities in state and district-wide assessments including the determination of participation, the need for accommodations, and the methods of assessing students for whom regular assessment is not appropriate.
- The school district affirms the Pennsylvania Department of Education that funds received through participation in the medical assistance reimbursement program, ACCESS, will be used to enhance or expand the current level of services and programs provided to students with disabilities in this local education agency.

Superintendent/Chief Executive Officer

Date

43

As required by the Pennsylvania Department of Education, the School Board President for the Sharpsville Area School District reviewed the Special Education Plan.

Affirmed on this 21st day of June, 2022

By:  (Signature of Board President)

Jerry Trontel (Print Name)

Sharpsville Area School District Board of Education





**pennsylvania**  
DEPARTMENT OF EDUCATION

# Emergency Instructional Time Template

## Section 520.1 - 2022-23 School Year

As communicated to chief school administrators on July 6, 2020, Section 520.1 of the School Code provides flexibility to meet minimum instructional time requirements in the event of an emergency that prevents a school entity from providing for the attendance of all pupils or usual hours of classes at the school entity. As occurred for the 2020-21 and 2021-22 school year, the Pennsylvania Department of Education (PDE) considers the World Health Organization-declared Coronavirus disease (COVID-19) a global pandemic and an emergency as contemplated by Section 520.1 for the 2022-23 school year. Nothing in Section 520.1 of the School Code should be construed to extend beyond the 2022-23 school year.

A local education agency (LEA) that elects to implement temporary provisions in response to the COVID-19 global pandemic may meet the minimum 180 days of instruction and 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level through a combination of face-to-face and remote instruction, consistent with the requirements outlined in PDE's May 23, 2022, guidance. Such LEAs must provide PDE with the following information specific to the 2022-23 school year:

### 1. LEA's Proposed Calendar and Schedule(s) for SY 2022-23

#### a. School Year Calendar

School Year Start Date	School Year End Date	Total Number of Instructional Days Must meet minimum 180 days
08/29/2022	06/02/2022	180

- b. Should a school need to use remote learning at either the student or school level, LEAs should submit a sample weekly schedule reflecting remote learning as approved by the LEA's governing body. (Recognizing the need for flexibility and that circumstances may change as the LEA responds to the COVID-19 pandemic, an LEA may provide more than one proposed weekly schedule.)

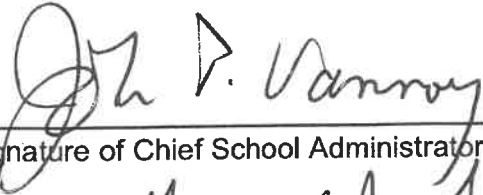
**2. When using remote learning (i.e., learning outside of the school building), describe how the LEA will ensure access for all students.**

Sharpville Area School District (SASD) will provide all students access to remote learning opportunities. SASD faculty and staff will provide live, synchronous learning following the same daily schedule as the face-to-face, in-person model. All live sessions will utilize the Google streaming platform. Using the instructional model, students will receive opportunities for live instruction, modeling, guided practice, discussion and questioning similar to a face-to-face, in-person model.

**3. The Chief School Administrator and Board President affirm the following:**

- ☒ The proposed school calendar and academic schedule(s) will provide all students the planned instruction needed to attain the relevant academic standards set forth in Chapter 4.
- ☒ The proposed school calendar and academic schedule(s) allow sufficient instructional time necessary for content mastery and provide instructional blocks for each grade level and content area.
- ☒ The proposed school calendar and academic schedule(s) provide at least 900 hours (elementary) and 990 hours (secondary) of in-person instruction and/or remote learning for all students. (Such time may include synchronous and/or asynchronous instruction.)
- ☒ The proposed school calendar and academic schedule(s) define instructional time for students as time in the school day devoted to instruction and instructional activities under the direction of certified school employees. (Such time may include synchronous and/or asynchronous instructional activities.)
- ☒ Clearly defined systems for tracking attendance and instructional time will be implemented to ensure student engagement in remote instruction.
- ☒ The LEA acknowledges that it must provide Free and Appropriate Public Education (FAPE) during this pandemic-related emergency.
- ☒ The proposed school calendar and academic schedule(s) ensures ESL services for English Learners.
- ☒ Clearly defined and ongoing systems for evaluating the quality and outcomes of instructional delivery will be implemented, at least quarterly, and necessary adjustments will be made when data highlight concerns about quality, equity, and/or lack of progress in student learning.

Name of Local Education Agency: Sharpsville Area School District



Signature of Chief School Administrator

06/24/2022

Date



Signature of Governing Body President

06/21/2022

Date

Date Approved at Board Meeting: 06/21/2022

*Please scan and submit this entire signed document, the proposed weekly schedule, and a copy of the board meeting minutes at which such schedule was approved to to RA-EDContinuityofED@pa.gov.*

*Questions can also be submitted to this email address.*

Sharpsville Area High School/Middle School Master Schedule

Homeroom	Period 1	Period 2	Period 3	Period 4	P5-6/Lunch/P6-7	Period 8	Period 9	Period 10
15 Minutes	44 Minutes	43 Minutes	43 Minutes	43 Minutes	43/30/43 Minutes	43 Minutes	43 Minutes	43 Minutes

Sharpsville Area Elementary School Master Schedule

Start Time	Lunch	End Time
9:00 AM	30 Minutes	3:30 PM