

SHARPSVILLE AREA SCHOOL DISTRICT

Regular Meeting

August 21, 2023

The regular meeting of the Sharpsville Area School Board was held in the Cafeteria at the Sharpsville Area Elementary School on Monday, August 21, 2023, at 7:06 p.m. with President Jerry Trontel presiding. The following members were present: Ron Barnes, Rosemary Ferguson, Michael Garcia, Darla Grandy, Nicholas Hanahan, Margaret Hurl, Michael Lenzi, Kevin Setterberg, and Jerry Trontel.

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

AMENDMENT OF THE AGENDA

There was a motion by Mr. Lenzi, seconded by Mrs. Grandy, to amend the agenda to remove duplicate field trip requests under the consent agenda report and to add a conference request for Ms. Heidi Marshall under the consent agenda report due to an error on the agenda.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

ADOPTION OF THE AGENDA

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

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

CONSENT AGENDA

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

1. Board Minutes for the following meetings:
 - a. June 20, 2023 Regular Board Meeting
 - b. July 12, 2023 Special Board Meeting
 - c. August 14, 2023 Board Work Session

2. Bills Affirmed and Approved

General Fund

Affirmed for June	\$1,874,253.72
Affirmed for July	\$971,140.65
Approved for August	\$461,712.08

3. Financial Reports

	June	July
a. Payroll	\$0.00	\$6,749.57
b. General Fund	\$4,555,511.76	\$3,707,028.98
c. Capital Reserve	\$94,687.46	\$95,049.22
d. Capital Project	\$0.00	\$0.00
e. High School Activities	\$57,062.20	\$56,757.88
f. Middle School Activities	\$3,201.49	\$3,118.15
g. Cafeteria	\$188,227.21	\$185,845.36

4. Field Trip Requests

May, 2024 TBD	7th Grade	Sharpsville Historical Society	\$0.00
May 23-May 24, 2024	8th Grade	Gettysburg	\$319.20
September 1, 2023	Middle School	Buhl Park	\$291.20

5. Conferences

Heidi Marshall World Pathway Conference in Scottsdale, AZ
November 2, 3, & 4, 2023
\$0 – Paid for by Woz Ed

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

EXECUTIVE SESSION

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

The meeting was recessed at 7:11 p.m.

The meeting reconvened at 7:49 p.m.

UNFINISHED BUSINESS

There was a motion by Mr. Trontel, seconded by Mr. Hanahan, to remove the following motion from the table:

Board approval is requested to adopt Resolution #10 of 2023 approving the Act 93 Administrator Compensation Plan effective July 1, 2023 to June 30, 2026.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to adopt Resolution #10 of 2023 approving the Act 93 Administrator Compensation Plan effective July 1, 2023 to June 30, 2026.

Approved: Barnes, Lenzi, and Trontel

Opposed: Ferguson, Garcia, Grandy, Hanahan, Hurl, and Setterberg

Motion Failed.

FINANCE REPORT

Chairperson Jerry Trontel recommended the following action:

RESCINDMENT OF JUNE 20, 2023 MOTION

There was a motion by Mr. Trontel, seconded by Mrs. Ferguson, to approve the rescindment of the following motion from the June 20, 2023 Board Meeting stating:

Board approval is requested to approve the following as band contracted services for the 2023-2024 school year at the rate of \$300:

Daniel Danch
Jacob Benson

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

CONTRACTED BAND SERVICES

There was a motion by Mr. Trontel, seconded by Mr. Barnes, to approve the following as contracted band services for the 2023-2024 school year at the rate of \$300:

Ayden Reckner

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

VOLUNTARY LIFE INSURANCE

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the Voluntary Issue Age and Voluntary Whole Life Insurance Benefit offerings for full-time employees through Boston Mutual Life Insurance Company with Davevic Benefit Consultants, Inc. as Broker.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

OUTREACH SERVICE AGREEMENT

There was a motion by Mr. Trontel, seconded by Mr. Garcia, to approve the Outreach Service Agreement with the Western Pennsylvania School for the Blind for Vision and Orientation and Mobility Services at the rate of \$120.00 per hour for the 2023-2024 school year, the same being attached to and a part of these minutes.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

POLICY REPORT

Mr. Lenzi recommended the following action:

SECOND READING REVISED POLICIES

There was a motion by Mr. Lenzi, seconded by Mr. Setterberg, to approve the second reading of the following revised policies:

- #137 Home Education Programs
- #137.1 Extracurricular Participation by Home Education Students
- #610 Purchases Subject to Bid/Quotation
- #611 Purchases Budgeted

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

SECOND READING NEW POLICIES

There was a motion by Mr. Lenzi, seconded by Mrs. Ferguson, to approve the second reading of the following new policies:

- #137.2 Participation in Cocurricular Activities and Academic Courses by Home Education Students
- #137.3 Participation in Career and Technical Education Programs by Home Education Students

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

CURRICULUM/TECHNOLOGY REPORT

Mrs. Grandy recommended the following action:

PRACTICAL ASSESSMENT EXPLORATION SYSTEM

There was a motion by Mrs. Grandy, seconded by Mr. Lenzi, to approve the purchase of the Practical Assessment Exploration System through Talent Assessment, Inc. in the amount of \$46,313.52.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

2023-2024 TESTING SCHEDULE

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

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

2023-2024 SASD HANDBOOK

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

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

CHANGE TO SCHOOL CALENDAR

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

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

PERSONNEL REPORT

Mr. Barnes recommended the following action:

UNPAID LEAVE OF ABSENCES

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

- | | |
|-------------------|------------------------------------|
| 1. Tillia, Cheryl | June 12 to June 23, 2023 |
| 2. Totin, Jim | June 16 to June 20, 2023 |
| 3. Yuran, Dawn | June 16 to July-30 (sic.) 31, 2023 |

4. Bortner, Jayne July 7, 2023, August 16, 17, 18, and 21, 2023

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

AFSCME RESIGNATION

There was a motion by Mr. Barnes, seconded by Mr. Lenzi, to accept the resignation of Geri Bowser, Cafeteria Assistant Cook, effective July 28, 2023.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

2023-2024 VOLUNTEER LIST

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

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

NEW HIRES - CAFETERIA

There was a motion by Mr. Barnes, seconded by Mrs. Ferguson, to hire Jill Baldinelli as a 2.5 hour per day Cafeteria General Worker and Alyssa Dukes as a 2.0 per day Cafeteria General Worker with salary and benefits as per the AFSCME Agreement effective with the 2023-2024 school year.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

NEW HIRE – INSTRUCTIONAL AIDE

There was a motion by Mr. Barnes, seconded by Mrs. Hurl, to hire Madeline Hoffman, as a full time Instructional Aide with salary and benefits as per the AFSCME Agreement effective with the 2023-2024 school year pending submission of all required paperwork.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

2023-2024 SPONSORS AND ADVISORS

There was a motion by Mr. Barnes, seconded by Mrs. Hurl, to approve the following 2023-2024 Sponsors and Advisors:

Jacob Moon	Band Auxiliary – Assistant Band Director	\$1,095
Celest Budnak	Band Auxiliary – Flagline (pending paperwork submission)	\$1,095
Paige Stitt McBride	Band Auxiliary – Danceline (pending paperwork submission)	\$1,095
Lindsay May	Jazz Band	\$610
Lindsay May	Pep Band	\$305

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

CHANGE OF PAY RATE

There was a motion by Mr. Barnes, seconded by Mr. Garcia, to correct the pay rate approval for Alyssa Sedgewick for Pep Band Advisor from \$610 to \$305 for the 2023-2024 school year.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

CLASS SIZE REDUCTION INITIATIVE TEACHER

There was a motion by Mr. Barnes, seconded by Mrs. Ferguson, to approve one (1) Elementary Teacher as a Class Size Reduction Initiative Teacher for the 2023-2024 school year dependent upon Title IIA funding.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

BUILDINGS REPORT

Mr. Garcia recommended the following action:

USE OF SCHOOL FACILITIES REQUEST

There was a motion by Mr. Garcia, seconded by Mr. Lenzi, to approve the Sharpsville Midget Football Use of School Facilities request:

1. To conduct football practice at the McCullough Run Complex (open field) beginning July 24, 2023 through October 27, 2023
2. To conduct 2 football games at McCracken Football Field on Saturday, August 26, 2023 and Saturday, October 7, 2023 from 8:00 AM to 6:00 PM with a personnel fee of \$794 and waiver of facility fees of \$1,000

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

HVAC QUOTE APPROVAL

There was a motion by Mr. Garcia, seconded by Mrs. Grandy, to approve the Huzzy's Refrigeration, Inc. quote in the amount of \$11,950.00 to replace a HVAC unit in the shop computer lab to be paid with Capital Reserve Funds.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

GROUNDS REPORT

Mrs. Grandy had no official action to report.

NEGOTIATIONS REPORT

Mr. Barnes had no official action to report.

PUBLIC RELATIONS REPORT

Mrs. Ferguson had no official action to report.

CAFETERIA REPORT

Mrs. Ferguson recommended the following action:

BREAKFAST AND LUNCH PRICING

There was a motion by Mrs. Ferguson, seconded by Mr. Setterberg, to approve the following breakfast and lunch prices for the 2023-2024 school year:

Breakfast:	
Reduced price	\$0.30
Elementary/Middle/High School	\$0.75
Adult	\$2.00
Lunch:	
Reduced Price	\$0.40
Elementary	\$2.30
Middle/High School	\$2.55
Adult	\$3.75
A la Carte	As per Attached

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

ATHLETIC REPORT

Mr. Lenzi recommended the following action:

SOCCER SCOREBOARD CONTRACT

There was a motion by Mr. Lenzi, seconded by Mrs. Ferguson, to approve the Soccer Scoreboard Contract with Nevco Sports Marketing, LLC, the same being attached to and a part of these minutes.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

GIRLS BASKETBALL COACHES

There was a motion by Mr. Lenzi, seconded by Mrs. Ferguson, to approve the following Girls Basketball Coaches for the 2023-2024 school year:

Robert Hubbard	Head Coach	Step 90% \$6,796.80
Mallory Torr	First Assistant	Step Max \$4,910

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

FIRST ASSISTANT BOYS SOCCER COACH

There was a motion by Mr. Lenzi, seconded by Mrs. Grandy, to approve Gary Bonanno as the First Assistant Boys' Soccer Coach for the 2023-2024 school year at a rate of (Step 70%) \$2,394.70.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

VOLUNTEER FOOTBALL COACH

There was a motion by Mr. Lenzi, seconded by Mrs. Hurl, to approve David Guidos as a volunteer football coach for the 2023-2024 school year.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

BOYS BASKETBALL COACHES

There was a motion by Mr. Lenzi, seconded by Mr. Barnes, to approve the following Boys Basketball Coaches for the 2023-2024 school year:

Mike Williams	Head Coach	Step Max \$7,552.00
Emily Brown	First Assistant	Step 80% \$3,928.00

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

FIRST ASSISTANT GIRLS SOCCER COACH

There was a motion by Mr. Lenzi, seconded by Mrs. Ferguson, to approve David Kowacich as the First Assistant Girls' Soccer Coach at a rate of (Step 70%) \$2,394.70.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

MIDDLE SCHOOL CHEER VOLUNTEER

There was a motion by Mr. Lenzi, seconded by Mr. Garcia, to approve Taylor Jean Tonty as a volunteer cheer coach for the 2023-2024 season.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

2023-2024 ATHLETIC HANDBOOK

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

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Mr. Hanahan had no official action to report.

MIDWESTERN INTERMEDIATE UNIT IV REPORT

Mr. Lenzi had no official action to report.

SUPERINTENDENT'S REPORT

Mr. Vannoy recommended the following action:

TRANSPORTATION CONTRACTS

There was a motion by Mr. Hanahan, seconded by Mr. Barnes, to approve the following Transportation Contracts for the 2023-2024 school year, the same being attached to and a part of these minutes:

1. Reynolds School District
2. Erdos Transport Services

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

AFFILIATION AGREEMENT

There was a motion by Mr. Garcia, seconded by Mrs. Ferguson, to approve the agreement between Associates in Counseling and Child Guidance and Sharpville Elementary School for the 2023-2024 school year, the same being attached to and a part of these minutes.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

BUS DRIVERS

There was a motion by Mr. Lenzi, seconded by Mrs. Ferguson, to approve the lists of bus drivers from the following contracted carriers for the 2023-2024 school year, the same being attached to and a part of these minutes:

1. Student Transportation of America, Inc.
2. Erdos Transport Services
3. Reynolds School District

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

BUS ROUTES

There was a motion by Mr. Setterberg, seconded by Mr. Garcia, to approve the following 2023-2024 bus routes, the same being attached to and a part of these minutes.

Elementary
High School/Middle School
Keystone/MCCC/Parochial

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

VEHICLE LIST

There was a motion by Mr. Barnes, seconded by Mr. Lenzi, to approve the Vehicle Lists for the 2023-2024 school year from the following contracted carriers, the same being attached to and a part of these minutes:

1. Student Transportation of America, Inc.
2. Erdos Transport Services
3. Reynolds School District

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

MERCER COUNTY BEHAVIORAL HEALTH COMMISSION, INC.

There was a motion by Mr. Lenzi, seconded by Barnes, to approve the Student Program Liaison Agreement for the 2023-2024 school year, the same being attached to and a part of these minutes.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

ADJOURNMENT

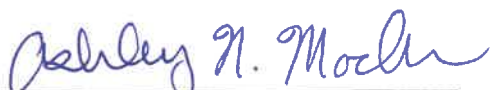
There was a motion by Mr. Lenzi, seconded by Mrs. Ferguson to adjourn the meeting.

Approved: Barnes, Ferguson, Garcia, Grandy, Hanahan, Hurl, Lenzi, Setterberg, and Trontel

Opposed: None

Motion Carried.

The meeting adjourned at 9:11 p.m.


Ashley N. Mocker, Board Secretary

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

August 21, 2023

GENERAL FUND

Total Bills to be Affirmed for June	1,874,253.72
Total Bills to be Affirmed for July	971,140.65
Total Bills to be Approved for August	461,712.08

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 06/01/2023 - 06/30/2023 Omit Dates: 2023-06-20

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000025870	06/08/2023	LE4039100121	23000002030	70651000	10-2620-424-000-00-200-000-000-0000	1262042420 00000	412.75
0000025870	06/08/2023	LE4039100122	23000002030	70651000	10-2620-424-000-00-980-000-000-0000	1262042498 00000	79.07
0000025870	06/08/2023	LE4039100123	23000002030	70651000	10-2620-424-000-00-500-000-000-0000	1262042450 00000	225.20
0000025870	06/08/2023	LE4039100124	23000002030	70651000	10-2620-424-000-00-800-000-000-0000	1262042480 00000	275.24
0000025870	06/08/2023	LE4039100125	23000002030	50430000	10-2620-424-000-00-800-000-000-0000	1262042480 00000	52.72
0000025870	06/08/2023	LE4039100126	23000002030	50430000	10-2620-424-000-00-500-000-000-0000	1262042450 00000	43.14
0000025870	06/08/2023	LE4039100127	23000002030	50430000	10-2620-424-000-00-980-000-000-0000	1262042498 00000	15.15
0000025870	06/08/2023	LE4039100128	23000002030	50430000	10-2620-424-000-00-200-000-000-0000	1262042420 00000	79.07
0000025870	06/08/2023	LE4039100129	23000002030	70756000	10-2620-424-000-00-200-000-000-0000	1262042420 00000	500.44
0000025870	06/08/2023	LE4039100130	23000002030	70756000	10-2620-424-000-00-980-000-000-0000	1262042498 00000	95.86
0000025870	06/08/2023	LE4039100131	23000002030	70756000	10-2620-424-000-00-500-000-000-0000	1262042450 00000	273.06
0000025870	06/08/2023	LE4039100132	23000002030	70756000	10-2620-424-000-00-800-000-000-0000	1262042480 00000	333.74
BOROUGHSH-BOROUGH OF SHARPSVILLE						Payment Amt:	2,385.44
0000025871	06/08/2023	LE4039100133	23000002046	H.MARSHALL	10-3210-525-000-00-000-000-000-0000	1321052500 00000	100.00
ERIEINE-ERIE INSURANCE						Payment Amt:	100.00
0000025872	06/08/2023	LE4039100134	23000002031	110-046-135-841	10-2620-622-000-00-220-000-000-0000	1262062222 00000	51.47

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 06/01/2023 - 06/30/2023 Omit Dates: 2023-06-20

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
PENNPENN POWER							
0000025873	06/08/2023	LE4039100135	2300002020	0043176052223	10-2620-531-000-00-500-000-000-0000	1262053150 00000	51.47
0000025873	06/08/2023	LE4039100136	2300002020	0043176052223	10-2620-531-000-00-800-000-000-0000	1262053180 00000	159.40
0000025873	06/08/2023	LE4039100137	2300002020	0043176052223	10-2620-531-000-00-200-000-000-0000	1262053120 00000	150.30
SPECTR-CHARTER COMMUNICATIONS							
0000025874	06/15/2023	LE4053700001	2300002071	104697454	10-2720-513-000-00-000-000-000-3500	1272051300 00035	145.74
FERRELGA-FERRELL GAS							
0000025875	06/15/2023	LE4053700002	2300002072	3763187 10	10-2620-621-000-00-200-000-000-0000	1262062120 00000	455.44
0000025875	06/15/2023	LE4053700003	2300002072	3763187 10	10-2620-621-000-00-500-000-000-0000	1262062150 00000	1,155.35
0000025875	06/15/2023	LE4053700004	2300002072	3763187 10	10-2620-621-000-00-800-000-000-0000	1262062180 00000	258.66
0000025875	06/15/2023	LE4053700005	2300002072	3763187 10	10-2620-621-000-00-980-000-000-0000	1262062198 00000	165.27
NATIONAFU-NATIONAL FUEL							
0000025876	06/15/2023	LE4053700006	2300002070	0043002060523	10-2220-538-000-00-000-000-402-0000	1222053800 00000	202.00
SPECTR-CHARTER COMMUNICATIONS							
0000025961	06/29/2023	LE4056800001	2300002113	Boston-07	10-0470-000-000-00-000-000-0000	10470	8.29
BOSTONMU-BOSTON MUTUAL							
0000025962	06/29/2023	LE4056800002	2300002116	544-07	10-0470-000-000-00-000-000-0000	10470	634.22

* - 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: 06/01/2023 - 06/30/2023 Omit Dates: 2023-06-20

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
CMREG-CM REGENT LLC							
0000025963	06/29/2023	LE4056800003	2300002112	Crown-07	10-0470-000-00-000-000-0000	10470	152.08
CROWNBEA-CROWN BENEFITS ADMINISTRATION							
0000025964	06/29/2023	LE4056800004	2300002105	Q915171166	10-2310-525-000-00-000-000-0000	1231052500 00000	140,126.56
ERIEINE-ERIE INSURANCE							
0000025965	06/29/2023	LE4056800005	2300002117	1123417019	10-2720-513-000-00-000-000-3500	1272051300 00035	100.00
0000025965	06/29/2023	LE4056800006	2300002106	1123352151	10-2720-513-000-00-000-000-3500	1272051300 00035	462.09
FERRELGA-FERRELL GAS							
0000025966	06/29/2023	LE4056800007	2300002107	251157978	10-0470-000-00-000-000-0000	10470	766.02
IRS-INTERNAL REVENUE SERVICE							
0000025967	06/29/2023	LE4056800008	2300002103	39972329	10-2620-621-000-00-200-000-0000	1262062120 00000	1,228.11
0000025967	06/29/2023	LE4056800009	2300002103	39972329	10-2620-621-000-00-980-000-0000	1262062198 00000	599.85
0000025967	06/29/2023	LE4056800010	2300002103	39972329	10-2620-621-000-00-500-000-0000	1262062150 00000	599.85
0000025967	06/29/2023	LE4056800011	2300002103	39972329	10-2620-621-000-00-800-000-0000	1262062180 00000	724.89
MARATHEN-ENERGO							
0000025970	06/30/2023	LE4060300001	2300002119	CrownV/is-07	10-0470-000-00-000-000-0000	10470	23.24
CROWNBEA-CROWN BENEFITS ADMINISTRATION							
				Remit ID R-1	Payment Date: 06/29/2023	Payment Amt:	463.15
				Remit ID R-1	Payment Date: 06/30/2023	Payment Amt:	566.08
				Remit ID R-1	Payment Date: 06/29/2023	Payment Amt:	1,777.36
				Remit ID R-1	Payment Date: 06/29/2023	Payment Amt:	1,120.81
				Remit ID R-1	Payment Date: 06/30/2023	Payment Amt:	1,120.81

* - 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 Dates: 06/01/2023 - 06/30/2023 Omit Dates: 2023-06-20

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0006062023	06/06/2023	LE4059100001	2300002012	PSEA-05	10-0470-000-00-000-000-0000	10470	6,757.67
0006062023	06/06/2023	LE4059100002	2300002012	PSEA-05	10-5800-272-000-00-000-000-0000	15800272	(348.64)
PSEAHEW-PSEA HEALTH AND WELFARE FUND							
				Remit ID R-1	Payment Date: 06/06/2023	Payment Amt:	6,409.03
0006132023	06/13/2023	LE4056400001	2300002078	SASDPR-06	10-0462-000-00-000-000-0000	10462	1,013,688.92
SASDPR-SHARPSVILLE AREA SCHOOL DISTRICT							
				Remit ID R-1	Payment Date: 06/13/2023	Payment Amt:	1,013,688.92
0006162023	06/16/2023	LE4058900001	2300002035	89700995	10-3250-627-000-00-000-000-AD00	627AD	1,386.69
0006162023	06/16/2023	LE4058900002	2300002035	89700995	10-2620-626-000-00-000-000-0000	1262062600 00000	1,014.93
0006162023	06/16/2023	LE4058900003	2300002035	89700995	10-2720-513-000-00-000-000-3500	1272051300 00035	2,252.93
SUNOCFLU-WEX BANK							
				Remit ID R-1	Payment Date: 06/16/2023	Payment Amt:	4,654.55
0006212023	06/21/2023	LE4058200001	2300002068	PSERS-06	10-0471-000-000-00-000-000-0000	10471	690,368.15
PSERS-PUBLIC SCHOOL EMPLOYEES'							
				Remit ID R-1	Payment Date: 06/21/2023	Payment Amt:	690,368.15
0060620232	06/06/2023	LE4059500001	2300002092	Harrisbank-06	10-2620-610-000-00-000-000-0000	1262061000 00000	571.95
0060620232	06/06/2023	LE4059500002	2300002092	Harrisbank-06	10-3210-610-000-20-500-000-127-0000	1321061050 00000	95.92
0060620232	06/06/2023	LE4059500003	2300002093	Harrisbank-06	10-2620-610-000-00-000-000-0000	1262061000 00000	544.42
0060620232	06/06/2023	LE4059500004	2300002093	Harrisbank-06	10-3210-610-000-20-500-000-127-0000	1321061050 00000	80.00
0060620232	06/06/2023	LE4059500005	2300002036	Harrisbank-06	10-2360-635-000-00-000-000-0000	1236063500 00000	27.96
0060620232	06/06/2023	LE4059500006	2300002036	Harrisbank-06	10-3210-894-000-20-500-000-127-0000	1321089450 00000	910.00
0060620232	06/06/2023	LE4059500007	2300002036	Harrisbank-06	10-1110-430-000-20-500-000-127-0000	1110043050 00000	30.00

* - 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: 06/01/2023 - 06/30/2023 Omit Dates: 2023-06-20

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0060620232	06/06/2023	LE4059500008	2300002036	Harrisbank-06	10-2836-360-000-00-000-000-0000	1283636000 00000	389.00
0060620232	06/06/2023	LE4059500009	2300002036	Harrisbank-06	10-3210-390-000-20-500-000-127-0000	1321039050 00000	218.01
0060620232	06/06/2023	LE4059500010	2300002014	Harrisbank-06	10-1110-610-000-30-800-240-137-0000	1110061080 24000	133.86
HARRISBA-HARRIS BANK							
				Remit ID R-1	Payment Date: 06/06/2023	Payment Amt:	3,001.12
0060620233	06/06/2023	LE4059500011	2300001980	Harrisbank-06	10-1110-610-000-20-500-260-127-0000	1110061050 26000	19.44
0060620233	06/06/2023	LE4059500012	2300001981	Harrisbank-06	10-1110-610-000-20-500-260-127-0000	1110061050 26000	36.85
LOWES-HARRIS BANK							
				Remit ID R-2	Payment Date: 06/06/2023	Payment Amt:	56.29
0062120232	06/21/2023	LE4058400001	2300002099	VOYA-06	10-0460-000-000-00-000-000-0200	0200	2,758.35
0062120232	06/21/2023	LE4058400002	2300002099	VOYA-06	10-0471-000-000-00-000-000-0000	10471	2,243.18
VOYA-VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC							
				Remit ID R-1	Payment Date: 06/21/2023	Payment Amt:	5,001.53
0062120233	06/21/2023	LE4058600001	2300001514	A23052610085	10-2519-340-000-00-000-000-0000	1251934000 00000	243.84
HIGHMABLB-HIGHMARK BLUE CROSS BLUE SHIELD							
				Remit ID R-1	Payment Date: 06/21/2023	Payment Amt:	243.84
10 - GENERAL FUND							1,874,253.72

* - 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:** 06/01/2023 - 06/30/2023 **Omit Dates:** 2023-06-20

Payment Categories: Regular Checks
Sort: Payment Number

Grand Total All Funds	1,874,253.72
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	1,874,253.72
Grand Total All Payments	1,874,253.72

* - 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: 07/01/2023 - 07/31/2023

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025968	07/01/2023	LE405700001	2400000019	Q406405-001	10-0474-000-000-000-000-0000	10474	22,774.00
ENCOVAIN-ENCOVA INSURANCE							
				Remit ID R-1	Payment Date: 07/01/2023	Payment Amt:	22,774.00
0000025969	07/01/2023	LE405700002	2400000021	110005503740	10-2620-622-000-00-200-000-000-0000	1262062220 00000	6,666.36
0000025969	07/01/2023	LE405700003	2400000021	110005503203	10-2620-622-000-00-500-000-000-0000	1262062250 00000	4,577.39
0000025969	07/01/2023	LE405700004	2400000021	110005503203	10-2620-622-000-00-800-000-000-0000	1262062280 00000	5,594.59
0000025969	07/01/2023	LE405700005	2400000021	110005508863	10-2620-622-000-00-980-000-000-0000	1262062298 00000	31.49
0000025969	07/01/2023	LE405700006	2400000021	110005508905	10-2620-622-000-00-980-000-000-0000	1262062298 00000	459.23
0000025969	07/01/2023	LE405700007	2400000021	110005508954	10-2620-622-000-00-980-000-000-0000	1262062298 00000	21.60
0000025969	07/01/2023	LE405700008	2400000021	110139435421	10-2620-622-000-00-980-000-000-0000	1262062298 00000	33.63
0000025969	07/01/2023	LE405700009	2400000021	110005508996	10-2620-622-000-00-980-000-000-0000	1262062298 00000	80.05
PENNPO-PENN POWER							
				Remit ID R-1	Payment Date: 07/01/2023	Payment Amt:	17,464.34
0000025971	07/07/2023	LE406050001	2400000023	70651000	10-2620-424-000-00-200-000-000-0000	1262042420 00000	794.80
0000025971	07/07/2023	LE406050002	2400000023	50430000	10-2620-424-000-00-980-000-000-0000	1262042498 00000	544.83
0000025971	07/07/2023	LE406050003	2400000023	70756000	10-2620-424-000-00-500-000-000-0000	1262042450 00000	368.81
0000025971	07/07/2023	LE406050004	2400000023	70756000	10-2620-424-000-00-800-000-000-0000	1262042480 00000	450.77
BOROUGHSH-BOROUGH OF SHARPSVILLE							
				Remit ID R-1	Payment Date: 07/07/2023	Payment Amt:	2,159.21
0000025972	07/07/2023	LE406050005	2400000024	110 046 135 841	10-2620-622-000-00-220-000-000-0000	1262062222 00000	44.45

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

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Sharpsville Area School District

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2023 - 07/31/2023

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
PENNPO-PENN POWER							
0000025973	07/07/2023	LE4060500006	2400000025	5000013	10-2620-424-000-00-220-000-000-0000	1262042422 00000	44.45
SOUTHPY1-SOUTH PYMATUNING TOWNSHIP							
0000025974	07/07/2023	LE4060500007	2400000022	00431760622223	10-2620-531-000-00-500-000-000-0000	1262053150 00000	264.00
0000025974	07/07/2023	LE4060500008	2400000022	00431760622223	10-2620-531-000-00-800-000-000-0000	1262053180 00000	159.40
0000025974	07/07/2023	LE4060500009	2400000022	00431760622223	10-2620-531-000-00-200-000-000-0000	1262053120 00000	150.30
SPECTR-CHARTER COMMUNICATIONS							
0000025975	07/14/2023	LE4067100001	2400000119	3763187 10	10-2620-621-000-00-200-000-000-0000	1262062120 00000	145.74
0000025975	07/14/2023	LE4067100002	2400000119	3763187 10	10-2620-621-000-00-500-000-000-0000	1262062150 00000	455.44
0000025975	07/14/2023	LE4067100003	2400000119	3763187 10	10-2620-621-000-00-800-000-000-0000	1262062180 00000	47.45
0000025975	07/14/2023	LE4067100004	2400000119	3763187 10	10-2620-621-000-00-980-000-000-0000	1262062198 00000	76.26
NATIONAFU-NATIONAL FUEL							
0000025976	07/14/2023	LE4067100005	2400000152	0043002070523	10-2220-538-000-00-000-000-402-0000	1222053800 00000	93.20
SPECTR-CHARTER COMMUNICATIONS							
0000025977	07/14/2023	LE4067100006	23000002126	72601769	10-2620-531-000-00-500-000-000-0000	1262053150 00000	11.52
0000025977	07/14/2023	LE4067100007	23000002126	72601769	10-2620-531-000-00-200-000-000-0000	1262053120 00000	228.43
							1,100.00
							1,100.00
							16.24 #
							22.24 #

* - 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: 07/01/2023 - 07/31/2023

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025977	07/14/2023	LE4067100008	2300002126	72601769	10-2620-531-000-00-800-000-000-0000	1262053180 00000	26.93 #
VERIZOBUS-VERIZON BUSINESS SERVICES							
				Remit ID R-1	Payment Date: 07/14/2023	Payment Amt:	65.41
0000025978	07/10/2023	LE4061600001	2300002102	1CPH-Q3TR-LQDP	10-1110-610-000-20-500-000-000-4500	1110061050 00045	3,136.71 #
0000025978	07/10/2023	LE4061600002	2300002004	1YQ4-MDXX-MTHG	10-2620-610-000-00-000-000-000-0000	1262061000 00000	686.10 #
0000025978	07/10/2023	LE4061600003	2300002047	1MJ7-L4QF-MKLK	10-2620-610-000-00-000-000-000-0000	1262061000 00000	62.94 #
0000025978	07/10/2023	LE4061600004	2300002050	1PVY-YJHP-LDDR	10-2380-610-000-20-500-000-127-0000	1238061050 00000	14.39 #
0000025978	07/10/2023	LE4061600005	2300002069	1KL7-DP1W-MRJ9	10-2620-610-000-30-800-000-000-0000	1262061080 00000	150.76 #
AMAZON-AMAZON.COM							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	4,050.90
0000025979	07/12/2023	LE4061600057	2400000165	2023.2024	10-1211-322-000-30-800-000-109-0000	1121132280 00000	11,125.00
0000025979	07/12/2023	LE4061600058	2400000165	2023.2024	10-1270-322-000-10-200-000-109-0000	1127032220 00000	11,125.00
0000025979	07/12/2023	LE4061600059	2400000165	2023.2024	10-1231-322-000-10-200-000-109-0000	1123132220 00000	11,125.00
0000025979	07/12/2023	LE4061600060	2300002139	2022.2023	10-1211-322-000-30-800-000-109-0000	1121132280 00000	19.90 #
0000025979	07/12/2023	LE4061600061	2300002139	2022.2023	10-1231-322-000-10-200-000-109-0000	1123132220 00000	19.90 #
BEAVERVAI-BEAVER VALLEY INTERMEDIATE UNIT - SPS							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	33,414.80
0000025980	07/13/2023	LE4061600083	2300002154	19522	10-2620-430-000-00-220-000-000-0000	1262043022 00000	250.00 #
0000025980	07/13/2023	LE4061600084	2300002154	19547	10-2620-430-000-00-980-000-000-0000	1262043098 00000	130.00 #

* - 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: 07/01/2023 - 07/31/2023

Payment Categories: Regular Checks
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Payment #	Trans Date	Trans #	PO #/Proc Ctr/In	Invoice #	Account Code	ASN	Amount
0000025980	07/13/2023	LE4061600085	2300002149	19378	10-2620-430-000-00-220-000-000-0000	1262043022 00000	250.00 #
0000025980	07/13/2023	LE4061600086	2300002149	19416	10-2620-430-000-00-980-000-000-0000	1262043098 00000	130.00 #
BELLSPOR-BELLS PORTABLE RESTROOMS INC							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	760.00
0000025981	07/10/2023	LE4061600006	2300001908	921801902	10-2620-610-000-30-800-000-000-0000	1262061080 00000	4,248.00 #
BSNSP-BSN SPORTS LLC							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	4,248.00
0000025982	07/13/2023	LE4061600087	2300002151	0F87565515	10-2620-430-000-00-200-000-000-0000	1262043020 00000	1,281.64 #
CINTASFIP-CINTAS FIRE PROTECTION							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	1,281.64
0000025983	07/13/2023	LE4061600088	2400000171	80384462	10-5140-830-000-00-000-000-000-0000	1514083000 00000	76.83
0000025983	07/13/2023	LE4061600089	2400000171	80384462	10-5140-910-000-00-000-000-000-0000	1514091000 00000	2,918.17
DELAGELAF-DE LAGE LANDEN FINANCIAL SERVICES INC							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	2,995.00
0000025984	07/13/2023	LE4061600090	2400000121	PSI-22267	10-2220-438-000-00-000-000-402-0000	1222043800 00000	2,540.00
0000025984	07/13/2023	LE4061600091	2300002127	PSI-22279	10-2220-438-000-00-000-000-402-0000	1222043800 00000	41.40 #
DES-DAGOSTINO ELECTRONIC SERVICES INC.							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	2,581.40
0000025985	07/13/2023	LE4061600092	2300002128	256004	10-2519-448-000-00-000-000-000-0000	1251944800 00000	8.86 #
0000025985	07/13/2023	LE4061600093	2300002128	256004	10-2360-448-000-00-000-000-000-0000	1236044800 00000	8.86 #
0000025985	07/13/2023	LE4061600094	2300002128	256006	10-1110-448-000-30-800-000-137-0000	1110044880 00000	14.99 #

* - 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: 07/01/2023 - 07/31/2023

Payment Categories: Regular Checks
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Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000025985	07/13/2023	LE4061600095	2300002128	256005	10-1110-448-000-20-500-000-127-0000	1110044850 00000	27.84 #
0000025985	07/13/2023	LE4061600096	2300002128	256006	10-1110-448-000-20-500-000-127-0000	1110044850 00000	15.00 #
0000025985	07/13/2023	LE4061600097	2300002128	256003	10-1110-448-000-10-200-000-117-0000	1110044820 00000	112.48 #
0000025985	07/13/2023	LE4061600098	2300002128	256005	10-1110-448-000-10-200-000-117-0000	1110044820 00000	0.01 #
DIRECTIM-DIRECT IMAGE							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	188.04
0000025986	07/13/2023	LE4061600099	2400000122	C-116012	10-2220-348-000-00-000-000-402-0000	1222034800 00000	6,294.71
EMSLI-EMS LINQ INC							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	6,294.71
0000025987	07/13/2023	LE4061600100	2300002147	253114	10-2620-610-000-00-000-000-000-0000	1262061000 00000	412.34 #
EQUIPA-EQUIPARTS							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	412.34
0000025988	07/13/2023	LE4061600101	2300002148	182930	10-2620-610-000-00-000-000-000-0000	1262061000 00000	502.00 #
0000025988	07/13/2023	LE4061600102	2300002148	182955	10-2620-610-000-00-000-000-000-0000	1262061000 00000	1,052.36 #
FAGANSAS-FAGAN SANITARY SUPPLY							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	1,554.36
0000025989	07/13/2023	LE4061600103	2400000138	1245384	10-2620-610-000-00-000-000-000-0000	1262061000 00000	70.68
FILTEC-FILTECH							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	70.68
0000025990	07/10/2023	LE4061600007	2300002027	699176F	10-2250-640-000-30-800-000-137-0000	1225064080 00000	47.12 #
FOLLETSCS-FOLLETT SCHOOL SOLUTIONS INC							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	47.12

* - 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: 07/01/2023 - 07/31/2023

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000025991	07/13/2023	LE4061600104	2400000123	15472	10-2519-340-000-00-000-000-0000	1251934000 00000	6,650.51
FRONTLITE-FRONTLINE TECHNOLOGIES							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	
0000025992	07/10/2023	LE4061600008	23000001953	081699	10-2620-430-000-00-980-000-000-0000	1262043098 00000	2,360.00 #
0000025992	07/10/2023	LE4061600009	23000001954	081700	10-2620-430-000-00-980-000-000-0000	1262043098 00000	1,660.00 #
GJFE-G & J FENCING							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	
0000025993	07/13/2023	LE4061600105	23000002129	881328	10-1231-561-000-10-200-000-109-0000	1123156120 00000	5,093.25 #
GLADERL-GLADE RUN LUTHERAN SERVICES							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	
0000025994	07/13/2023	LE4061600106	24000000055	IN299793	10-1110-610-000-20-500-140-127-0000	1110061050 14000	665.22
GOPHERSP-GOPHER SPORT							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	
0000025995	07/10/2023	LE4061600010	24000000007	JULY2023	10-2620-538-000-00-000-000-000-0000	1262053800 00000	50.00
GRABANPA-PAUL J. GRABAN							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	
0000025996	07/10/2023	LE4061600011	23000001826	26130	10-2620-430-000-00-980-000-000-0000	1262043098 00000	3,641.21 #
GREENAEX-GREENAWALT EXCAVATING							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	
0000025997	07/13/2023	LE4061600107	24000000002	103203	10-2620-610-000-00-000-000-000-0000	1262061000 00000	15,573.70
HASSINCO-HASSINGER & COMPANY INC							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	
0000025998	07/10/2023	LE4061600012	24000000018	244956270	10-2620-430-000-00-000-000-000-0000	1262043000 00000	55.99

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0000025998	07/10/2023	LE4061600013	2400000018	244956269	10-2620-430-000-00-000-000-0000	1262043000 00000	53.99
0000025998	07/10/2023	LE4061600014	2400000018	244956267	10-2620-430-000-00-000-000-0000	1262043000 00000	53.99
HERSHEXS-ORKIN, LLC							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	163.97
0000025999	07/10/2023	LE4061600015	2400000008	JULY2023	10-2620-538-000-00-000-000-0000	1262053800 00000	50.00
HOAGLAWA-WADE HOAGLAND							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	50.00
0000026000	07/10/2023	LE4061600016	2400000009	JULY2023	10-2620-538-000-00-000-000-0000	1262053800 00000	25.00
HOUCKCA-CAROL HOUCK							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	25.00
0000026001	07/13/2023	LE4061600108	2400000124	7705	10-2250-650-000-30-800-000-137-0000	1225065080 00000	325.00
0000026001	07/13/2023	LE4061600109	2400000124	7706	10-2250-650-000-20-500-000-127-0000	1225065050 00000	325.00
0000026001	07/13/2023	LE4061600110	2400000124	7704	10-2250-650-000-10-200-000-117-0000	1225065020 00000	250.00
HSLC-HSLC							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	900.00
0000026002	07/13/2023	LE4061600111	2300002146	6512	10-2620-430-000-00-800-000-000-0000	1262043080 00000	270.00 #
HUZZYSRE-HUZZY'S REFRIGERATION INC							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	270.00
0000026003	07/13/2023	LE4061600112	2300002150	165485	10-2620-430-000-00-980-000-000-0000	1262043098 00000	934.17 #
ICEL-I.C. ELECTRIC							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	934.17
0000026004	07/12/2023	LE4061600045	2400000125	30642	10-0473-000-000-00-000-000-0000	10473	159.60
INTERSTA-INTERSTATE TAX SERVICE INC.							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	159.60

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0000026005	07/13/2023	LE4061600113	2400000014	1-129868633124	10-2620-430-000-00-000-000-0000	1262043000 00000	2,859.50
JOHNSOCO-JOHNSON CONTROLS							
				Remit ID R-2	Payment Date: 07/17/2023	Payment Amt:	2,859.50
0000026006	07/12/2023	LE4061600041	2400000087	6408931	10-1110-610-000-30-800-181-137-0000	1110061080 18100	72.00
KAHOOT-KAHOOTI ASA							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	72.00
0000026007	07/12/2023	LE4061600042	2300002130	PDS 7061	10-1290-650-890-00-000-000-201-5900	1129065000 00059	57.40 #
0000026007	07/12/2023	LE4061600043	2400000126	IEP8950-IN	10-2260-650-000-00-000-000-0000	1260650000 00000	441.00
0000026007	07/12/2023	LE4061600044	2400000126	IEP8950-IN	10-1290-650-890-30-800-000-201-5900	1129065080 00059	3,467.00
LEADERSE-LEADER SERVICES							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	3,965.40
0000026008	07/13/2023	LE4061600114	2400000110	5238CLC23-24	10-2250-640-000-20-500-000-127-0000	1225064050 00000	500.00
MACKINLI-MACKIN LIBRARY MEDIA							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	500.00
0000026009	07/10/2023	LE4061600017	2400000010	JULY2023	10-2620-538-000-00-000-000-0000	1262053800 00000	25.00
MARSHAH-HEIDI MARSHALL							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	25.00
0000026010	07/12/2023	LE4061600046	2400000120	SACHETT12023	10-1110-610-000-30-800-000-000-4500	1110061080 00045	470.00
MERCERCOC-MERCER COUNTY CAREER CENTER							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	470.00
0000026011	07/12/2023	LE4061600047	2300002131	22230832	10-1500-322-411-10-200-000-000-5100	1150032220 00051	4,185.00 #
0000026011	07/12/2023	LE4061600048	2300002132	22230866	10-1442-322-000-20-500-000-109-0000	1144232250 00000	2,730.00 #

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0000026011	07/12/2023	LE4061600049	2300002132	22230866	10-1290-322-000-10-200-000-109-0000	1129032220 00000	885.00 #
0000026011	07/12/2023	LE4061600050	2300002132	22230866	10-1442-322-000-30-800-000-109-0000	1144232280 00000	1,300.00 #
0000026011	07/12/2023	LE4061600051	2300002132	22230866	10-1231-322-360-10-200-000-000-4500	1123132220 00045	11,550.00 #
0000026011	07/12/2023	LE4061600052	2300002132	22230866	10-1290-322-000-20-500-000-109-0000	1129032250 00000	147.50 #
0000026011	07/12/2023	LE4061600053	2300002132	22230866	10-1231-322-360-30-800-000-000-4500	1123132280 00045	11,550.00 #
MIUV-MIDWESTERN IU IV							32,347.50
0000026012	07/10/2023	LE4061600018	2400000011	JULY2023	10-2620-538-000-00-000-000-000-0000	1262053800 00000	25.00
0000026012	07/12/2023	LE4061600054	2300002140	2023	10-2519-580-000-00-000-000-000-0000	1251958000 00000	114.24 #
0000026012	07/12/2023	LE4061600055	2300002140	2023	10-2836-580-000-00-000-000-000-0000	1283658000 00000	9.60 #
MOCKERASH-ASHLEY MOCKER							148.84
0000026013	07/12/2023	LE4061600056	2300002142	22-23CONCERT	10-1110-390-000-30-800-121-137-0000	1110039080 12100	450.00 #
MURRAYMA-MAUREEN MURRAY-JAKLIC							450.00
0000026014	07/12/2023	LE4061600062	2300002141	JUNE2023	10-1110-640-000-30-800-000-137-0000	1110064080 00000	29.06 #
OLIVERLI-LISA OLIVER LAPIKAS							29.06
0000026015	07/12/2023	LE4061600063	2400000129	870392	10-1110-562-000-30-800-000-109-0000	1110056280 00000	2,079.49
PALECS-PA LEADERSHIP CHARTER SCHOOL							2,079.49

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0000026016	07/12/2023	LE4061600065	2400000114	10491	10-2380-810-000-20-500-000-127-0000	1238081050 00000	605.00
PAPA-PA PRINCIPALS ASSOCIATION							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	605.00
0000026017	07/12/2023	LE4061600068	2400000127	2023.2024	10-2360-810-000-00-000-000-0000	1236081000 00000	1,631.00
PASA-PASA							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	1,631.00
0000026018	07/10/2023	LE4061600019	23000002044	SPY_#3117	10-1190-610-994-20-500-000-000-9400	1119061050 00094	150.00 #
PATHSPR-PATHS PROGRAM LLC							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	150.00
0000026019	07/12/2023	LE4061600064	23000002133	868862	10-1110-562-000-10-200-000-109-0000	1110056220 00000	1,039.75 #
PAVIC-PA VIRTUAL CHARTER SCHOOL							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	1,039.75
0000026020	07/12/2023	LE4061600067	2400000128	04SHARPSSA-23-7	10-2519-538-000-00-000-000-0000	1251953800 00000	50.00
PENNSTU1-PENN STATE UNIVERSITY							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	50.00
0000026021	07/12/2023	LE4061600066	23000002153	INV885409	10-2620-610-000-10-220-000-000-0000	1262061022 00000	309.75 #
PIONEEMF-PIONEER MFG CO.							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	309.75
0000026022	07/12/2023	LE4061600069	2400000136	396918	10-1110-650-000-30-800-000-137-0000	1110065080 00000	2,200.00
PROJECLEW-PROJECT LEAD THE WAY, INC							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	2,200.00
0000026023	07/12/2023	LE4061600070	2400000130	SHAR000544	10-2310-390-000-00-000-000-0000	1231039000 00000	1,525.00
0000026023	07/12/2023	LE4061600071	2400000130	SHAR000544	10-2310-810-000-00-000-000-0000	1231081000 00000	4,274.00

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0000026023	07/12/2023	LE4061600072	2400000131	INV-60647-R8S3H8	10-2310-618-000-00-000-0000-0000	1231061800 00000	2,700.00
PSBA-PENNSYLVANIA SCHOOL							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	8,499.00
0000026024	07/12/2023	LE4061600073	2300002122	MAR.MAY2023	10-3210-390-000-20-500-000-127-0000	1321039050 00000	700.00 #
RAPPMARJO-MARJORIE RAPP							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	700.00
0000026025	07/12/2023	LE4061600074	2300002124	JUNE2023	10-2310-549-000-00-000-000-0000	1231054900 00000	302.10 #
RECORD-THE RECORD-ARGUS							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	302.10
0000026026	07/12/2023	LE4061600075	2400000004	INV5292014	10-1110-650-000-10-200-000-117-0000	1110065020 00000	4,232.80
RENAIS-RENAISSANCE							
				Remit ID R-1	Payment Date: 07/17/2023	Payment Amt:	4,232.80
0000026027	07/12/2023	LE4061600076	2300002145	H88248	10-2620-442-000-00-000-000-0000	1262044200 00000	710.00 #
RENTALCO-RENTAL CORRAL #4							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	710.00
0000026028	07/12/2023	LE4061600077	2300002134	AUG22.APR23	10-2720-513-000-00-000-000-000-3700	1272051300 00037	9,762.60 #
0000026028	07/12/2023	LE4061600078	2300002135	MAY.JUN23	10-2720-513-000-00-000-000-000-3700	1272051300 00037	576.00 #
REYNOLSCD-REYNOLDS SCHOOL DISTRICT							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	10,338.60
0000026029	07/12/2023	LE4061600079	2300002156	20074	10-2620-610-000-00-000-000-0000	1262061000 00000	946.50 #
RORACH-RORA CHEMICALS INC.							
				Order ID O-1	Payment Date: 07/17/2023	Payment Amt:	946.50
0000026030	07/12/2023	LE4061600024	2400000132	8106299027	10-2620-430-000-00-500-000-0000	1262043050 00000	935.82

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SCHINDEL-SCHINDLER ELEVATOR CORP.							
0000026031	07/12/2023	LE4061600025	2300002125	209	10-2310-549-000-00-000-000-0000	1231054900 00000	935.82
SHARONHE-SHARON HERALD CO.							
0000026032	07/12/2023	LE4061600026	2300002138	reimbreq062423	10-1290-330-000-30-800-000-109-0000	1129033080 00000	1,027.73
0000026032	07/12/2023	LE4061600027	2300002138	reimbreq062423	10-1290-580-000-30-800-000-109-0000	1129058080 00000	300.00
0000026032	07/12/2023	LE4061600028	2300002138	reimbreq062423	10-1225-330-000-30-800-000-109-0000	1129058080 00000	1,196.10
0000026032	07/12/2023	LE4061600029	2300002138	reimbreq062423	10-1290-580-000-30-800-000-109-0000	1129058080 00000	28.66
0000026032	07/12/2023	LE4061600030	2300002138	reimbreq062423	10-1290-330-000-30-800-000-109-0000	1129033080 00000	7.34
0000026032	07/12/2023	LE4061600031	2300002138	reimbreq062423	10-1225-330-000-30-800-000-109-0000	1122533080 00000	550.00
0000026032	07/12/2023	LE4061600032	2300002138	reimbreq062423	10-1290-580-000-30-800-000-109-0000	1129058080 00000	1,400.00
0000026032	07/12/2023	LE4061600033	2300002138	reimbreq062423	10-1290-330-000-30-800-000-109-0000	1129033080 00000	23.58
SHEARA-RACHELLE SHEA							
0000026033	07/12/2023	LE4061600034	2300002136	27933117	10-1290-390-890-00-000-000-201-5900	1129039000 00059	52.95
0000026033	07/13/2023	LE4061600080	2300002157	70216426	10-3250-513-000-00-000-000-BAV0	513BAV	3,558.63
0000026033	07/13/2023	LE4061600081	2300002157	70216425	10-3250-513-000-00-000-000-SBV0	513SBV	174.60
STA-STA CENTRAL REGION							
0000026034	07/10/2023	LE4061600020	2400000003	3540798067	10-2620-610-000-00-000-000-0000	1262061000 00000	747.89
							428.66
							1,351.15
							182.40

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STAPLECOC-STAPLES CONTRACT & COMMERCIAL LLC							
0000026035	07/12/2023	LE4061600035	24000000036	37323027	10-1110-610-000-20-500-121-127-0000	Payment Amt: 1110061050 12100	182.40
SWEETW-SWEETWATER							
0000026036	07/10/2023	LE4061600021	24000000012	JULY2023	10-2350-330-000-00-000-000-0000	Payment Amt: 1235033000 00000	342.64
TESONEROJ-ROBERT J. TESONE							
0000026037	07/12/2023	LE4061600036	24000000133	INV00277343	10-2519-348-000-00-000-000-0000	Payment Amt: 1251934800 00000	583.34
TIMECLPL-TIMECLOCK PLUS							
0000026038	07/12/2023	LE4061600037	23000002143	001	10-2270-580-000-10-200-000-000-0000	Payment Amt: 1227058020 00000	2,238.75
TONEYJE-JENNIFER TONEY							
0000026039	07/10/2023	LE4061600022	24000000020	1489187	10-2620-411-000-00-000-000-0000	Payment Amt: 1262041100 00000	912.30 #
TRICOUINI-TRI-COUNTY INDUSTRIES INC							
0000026040	07/10/2023	LE4061600023	24000000013	JULY2023	10-2620-538-000-00-000-000-0000	Payment Amt: 1262053800 00000	912.30
VANNOYJO-JOHN VANNOY							
0000026041	07/12/2023	LE4061600038	23000002137	42891	10-2360-550-000-00-000-000-0000	Payment Amt: 1236055000 00000	830.00
0000026041	07/12/2023	LE4061600039	23000002137	42891	10-2519-550-000-00-000-000-0000	Payment Amt: 1251955000 00000	50.00
WHITEHEA-WHITEHEAD-EAGLE CORPORATION							
						Payment Amt: 212.00	50.00

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0000026042	07/12/2023	LE4061600040	2400000137	43210	10-2620-430-000-00-000-000-0000	1262043000 00000	69.90
WJALARMCO-WJ ALARM COMPANY							
0000026043	07/13/2023	LE4061600082	2400000172	INV9938	10-1110-650-000-10-200-000-117-0000	Payment Amt: 1110065020 00000	69.90
ZEARNINC-ZEARN INC.							
0000026044	07/25/2023	AP4069000001		1470630	10-3210-610-000-30-800-000-137-2300	Payment Amt: 1321061080 00023	2,500.00
BALFOU-BALFOUR							
0000026045	07/26/2023	LE4069600013	2300002161	104697454	10-2720-513-000-00-000-000-3500	Payment Amt: 1272051300 00035	22.91
FERRELGA-FERRELL GAS							
0000026046	07/26/2023	LE4069600001	2400000231	07659499-456-8	10-2620-621-000-00-200-000-000-0000	Payment Amt: 1262062120 00000	428.40 #
0000026046	07/26/2023	LE4069600002	2400000231	07659499-456-8	10-2620-621-000-00-980-000-000-0000	Payment Amt: 1262062198 00000	428.40
0000026046	07/26/2023	LE4069600003	2400000231	07659499-456-8	10-2620-621-000-00-500-000-000-0000	Payment Amt: 1262062150 00000	77.40
0000026046	07/26/2023	LE4069600004	2400000231	07659499-456-8	10-2620-621-000-00-800-000-000-0000	Payment Amt: 1262062180 00000	18.80
MARATHEN-ENERGO							
0000026047	07/26/2023	LE4069600005	2400000229	AUGUST2023	10-2519-532-000-00-000-000-000-0000	Payment Amt: 1251953200 00000	124.39
0000026047	07/26/2023	LE4069600006	2400000229	AUGUST2023	10-2360-532-000-00-000-000-000-0000	Payment Amt: 1236053200 00000	152.02
0000026047	07/26/2023	LE4069600007	2400000229	AUGUST2023	10-2380-532-000-10-200-000-117-0000	Payment Amt: 1238053220 00000	372.61
0000026047	07/26/2023	LE4069600007	2400000229	AUGUST2023	10-2380-532-000-10-200-000-117-0000	Payment Amt: 1238053220 00000	62.00
0000026047	07/26/2023	LE4069600006	2400000229	AUGUST2023	10-2360-532-000-00-000-000-000-0000	Payment Amt: 1236053200 00000	62.00
0000026047	07/26/2023	LE4069600007	2400000229	AUGUST2023	10-2380-532-000-10-200-000-117-0000	Payment Amt: 1238053220 00000	62.00

* - 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: 07/01/2023 - 07/31/2023

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026047	07/26/2023	LE4069600008	2400000229	AUGUST2023	10-2380-532-000-20-500-000-127-0000	1238053250 00000	62.00
0000026047	07/26/2023	LE4069600009	2400000229	AUGUST2023	10-2380-532-000-30-800-000-137-0000	1238053280 00000	62.00
USPS2-US POSTAL SERVICE							
				Remit ID R-2	Payment Date: 07/26/2023	Payment Amt:	310.00
0000026048	07/26/2023	LE4069600010	2400000230	72628023	10-2620-531-000-00-800-000-000-0000	1262053180 00000	26.77
0000026048	07/26/2023	LE4069600011	2400000230	72628023	10-2620-531-000-00-200-000-000-0000	1262053120 00000	22.08
0000026048	07/26/2023	LE4069600012	2400000230	72628023	10-2620-531-000-00-500-000-000-0000	1262053150 00000	16.08
VERIZOBUS-VERIZON BUSINESS SERVICES							
				Remit ID R-1	Payment Date: 07/26/2023	Payment Amt:	64.93
0000026049	07/27/2023	LE4070400001	23000002164		10-0470-000-000-00-000-000-000-0000	10470	330.00
0000026049	07/27/2023	LE4070400002	2400000240	Boston-08	10-0470-000-000-00-000-000-000-0000	10470	199.11
BOSTONMU-BOSTON MUTUAL							
				Remit ID R-1	Payment Date: 07/27/2023	Payment Amt:	529.11
0000026050	07/27/2023	LE4070400003	2400000239	544-08	10-0470-000-000-00-000-000-000-0000	10470	62.37
0000026050	07/27/2023	LE4070400004	23000002163	544-08	10-0470-000-000-00-000-000-000-0000	10470	97.50
CMREG-CM REGENT LLC							
				Remit ID R-1	Payment Date: 07/27/2023	Payment Amt:	159.87
0000026051	07/27/2023	LE4070400005	23000002166	Crown-08	10-0470-000-000-00-000-000-000-0000	10470	85,317.93
0000026051	07/27/2023	LE4070400006	2400000242	Crown-08	10-0470-000-000-00-000-000-000-0000	10470	55,994.43
0000026051	07/27/2023	LE4070400007	23000002165	CrownVis-08	10-0470-000-000-00-000-000-000-0000	10470	643.83
0000026051	07/27/2023	LE4070400008	2400000241	CrownVis-08	10-0470-000-000-00-000-000-000-0000	10470	491.66
CROWNBEA-CROWN BENEFITS ADMINISTRATION							
				Remit ID R-1	Payment Date: 07/27/2023	Payment Amt:	142,447.85

* - 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: 07/01/2023 - 07/31/2023

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026052	07/27/2023	LE4070600001	2400000201	H00015188	10-3250-650-000-00-000-000-000-BAV0	650BAV	940.00
0000026052	07/27/2023	LE4070600002	2400000201	H00015188	10-3250-650-000-00-000-000-000-BBBV	650BBBV	940.00
0000026052	07/27/2023	LE4070600003	2400000201	H00015188	10-3250-650-000-00-000-000-000-BBGV	650BBGV	940.00
0000026052	07/27/2023	LE4070600004	2400000201	H00015188	10-3250-650-000-00-000-000-000-FBV0	650FBV	940.00
0000026052	07/27/2023	LE4070600005	2400000201	H00015188	10-3250-650-000-00-000-000-000-SBV0	650SBV	940.00
0000026052	07/27/2023	LE4070600006	2400000201	H00015188	10-3250-650-000-00-000-000-000-SCBV	650SCBV	940.00
0000026052	07/27/2023	LE4070600007	2400000201	H00015188	10-3250-650-000-00-000-000-000-SCGV	650SCGV	940.00
0000026052	07/27/2023	LE4070600008	2400000201	H00015188	10-3250-650-000-00-000-000-000-TRV0	650TRV	940.00
0000026052	07/27/2023	LE4070600009	2400000201	H00015188	10-3250-650-000-00-000-000-000-VBV0	650VBV	940.00
0000026052	07/27/2023	LE4070600010	2400000201	H00015188	10-3250-650-000-00-000-000-000-WRV0	650WRV	940.00
HUDL-HUDL							9,400.00
0007062023	07/06/2023	LE4070800001	23000002120	Harrisbank-07	10-2519-532-000-00-000-000-000-0000	1251953200 00000	71.16 #
0007062023	07/06/2023	LE4070800002	23000002120	Harrisbank-07	10-3250-580-000-00-000-000-000-TRV0	580TRV	5.20 #
0007062023	07/06/2023	LE4070800003	23000002120	Harrisbank-07	10-2310-610-000-00-000-000-000-0000	1231061000 00000	73.14 #
0007062023	07/06/2023	LE4070800004	23000002120	Harrisbank-07	10-1290-650-890-30-800-000-201-5900	1129065080 00059	475.94 #
0007062023	07/06/2023	LE4070800005	23000002120	Harrisbank-07	10-2519-442-000-00-000-000-000-0000	1251944200 00000	164.97 #
0007062023	07/06/2023	LE4070800006	23000002152	Harrisbank-07	10-2620-610-000-00-000-000-000-0000	1262061000 00000	618.57 #
0007062023	07/06/2023	LE4070800007	23000002144	Harrisbank-07	10-2360-635-000-00-000-000-000-0000	1236063500 00000	214.95 #
0007062023	07/06/2023	LE4070800008	23000002144	Harrisbank-07	10-2620-610-000-00-000-000-000-0000	1262061000 00000	214.93 #

* - 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: 07/01/2023 - 07/31/2023

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0007062023	07/06/2023	LE4070800009	2300002144	Harrisbank-07	10-2620-430-000-00-000-0000-0000	1262043000 00000	217.50 #
0007062023	07/06/2023	LE4070800010	2300002144	Harrisbank-07	10-2620-442-000-00-000-0000-0000	1262044200 00000	50.00 #
0007062023	07/06/2023	LE4070800011	2300002144	Harrisbank-07	10-2620-610-000-10-220-000-0000-0000	1262061022 00000	939.20 #
0007062023	07/06/2023	LE4070800012	2300002144	Harrisbank-07	10-2620-610-000-30-980-000-0000-0000	1262061098 00000	669.14 #
HARRISBA-HARRIS BANK							
				Remit ID R-1	Payment Date: 07/06/2023	Payment Amt:	3,714.70
0007102023	07/10/2023	LE4072300001	2300002118	PSEA-06	10-5800-272-000-00-000-0000-0000	15800272	1,148.35
0007102023	07/10/2023	LE4072300002	2300002118	PSEA-06	10-0470-000-000-00-000-0000-0000	10470	6,757.67
PSEAHEW-PSEA HEALTH AND WELFARE FUND							
				Remit ID R-1	Payment Date: 07/10/2023	Payment Amt:	7,906.02
0007122023	07/12/2023	LE4073300001	2400000167	SASDPR-07	10-0462-000-000-00-000-0000-0000	10462	88,023.84
0007122023	07/12/2023	LE4073300002	2300002158	SASDPR-07A	10-0462-000-000-00-000-0000-0000	10462	474,710.52
SASDPR-SHARPSVILLE AREA SCHOOL DISTRICT							
				Remit ID R-1	Payment Date: 07/12/2023	Payment Amt:	562,734.36
0007132023	07/13/2023	LE4066600001	2300002121	901822248	10-3250-627-000-00-000-0000-0000-AD00	627AD	82.20 #
0007132023	07/13/2023	LE4066600002	2300002121	901822248	10-2620-626-000-00-000-0000-0000	1262062600 00000	512.60 #
0007132023	07/13/2023	LE4066600003	2300002121	901822248	10-2720-513-000-00-000-0000-0000-3500	1272051300 00035	186.73 #
SUNOCOFU-WEX BANK							
				Remit ID R-1	Payment Date: 07/13/2023	Payment Amt:	781.53
0007142023	07/14/2023	LE4071800001	2400000235	46556015	10-2360-532-000-00-000-0000-0000	1236053200 00000	657.00
0007142023	07/14/2023	LE4071800002	2400000235	46556015	10-2519-532-000-00-000-0000-0000	1251953200 00000	603.00
0007142023	07/14/2023	LE4071800003	2400000235	46556015	10-2380-532-000-10-200-000-117-0000	1238053220 00000	959.00

* - 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: 07/01/2023 - 07/31/2023

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0007142023	07/14/2023	LE4071800004	2400000235	46556015	10-2380-532-000-20-500-000-127-0000	1238053250 00000	822.00
0007142023	07/14/2023	LE4071800005	2400000235	46556015	10-2380-532-000-30-800-000-137-0000	1238053280 00000	959.00
PITNEYBO-PITNEY BOWES INC.							
				Remit ID R-1	Payment Date: 07/14/2023	Payment Amt:	4,000.00
0007212023	07/21/2023	LE4072900001	2400000176	VOYA-07	10-0460-000-000-000-000-0200	0200	507.28
0007212023	07/21/2023	LE4072900002	2400000176	VOYA-07	10-0471-000-000-000-000-0000	10471	415.06
0007212023	07/21/2023	LE4072900003	2300002159	VOYA-07A	10-0460-000-000-000-000-0200	0200	1,656.32
0007212023	07/21/2023	LE4072900004	2300002159	VOYA-07A	10-0471-000-000-000-000-0000	10471	1,339.35
VOYA-VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC							
				Remit ID R-1	Payment Date: 07/21/2023	Payment Amt:	3,918.01
0007242023	07/24/2023	LE4072500001	23000001514	A23062613896	10-2519-340-000-000-000-000-0000	1251934000 00000	243.84 #
HIGHMABLEB-HIGHMARK BLUE CROSS BLUE SHIELD							
				Remit ID R-1	Payment Date: 07/24/2023	Payment Amt:	243.84
00071420232	07/14/2023	AP4072100001		46556015-2	10-2380-532-000-30-800-000-137-0000	1238053280 00000	959.00
00071420232	07/14/2023	AP4072100002		46556015-2	10-2380-532-000-20-500-000-127-0000	1238053250 00000	822.00
00071420232	07/14/2023	AP4072100003		46556015-2	10-2380-532-000-10-200-000-117-0000	1238053220 00000	959.00
00071420232	07/14/2023	AP4072100004		46556015-2	10-2519-532-000-00-000-000-0000	1251953200 00000	603.00
00071420232	07/14/2023	AP4072100005		46556015-2	10-2360-532-000-00-000-000-0000	1236053200 00000	656.66
PITNEYBO-PITNEY BOWES INC.							
				Remit ID R-1	Payment Date: 07/14/2023	Payment Amt:	3,999.66
10 - GENERAL FUND							
							971,140.65

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2023 - 07/31/2023

Payment Categories: Regular Checks
Sort: Payment Number

Grand Total All Funds	971,140.65
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	971,140.65
Grand Total All Payments	971,140.65

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2023-08-21
Due Dates: 08/21/2023 - 08/21/2023 Check Numbers: 0000026065 - 0000026164
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Cnt#	Invoice #	Account Code	ASN	Amount
0000026065	08/03/2023	LE4068500052	2300002160	INV23-3282	10-1110-430-000-30-800-180-137-0000	1110043080 18000	742.00 #
3ZSIN-3Z's INSTRUMENTS							
0000026066	07/25/2023	LE4068500001	2400000117	117196	10-1110-610-000-20-500-000-000-4500	Payment Amt: 1110061050 00045	742.00
0000026066	07/25/2023	LE4068500002	2400000143	117206	10-2380-610-000-10-200-000-117-0000	1238061020 00000	1,190.44
AGCEDUCAT-AGC EDUCATION INC							
0000026067	08/17/2023	LE4068500199	2400000326	879451	10-1110-562-000-30-800-000-109-0000	Payment Amt: 1110056280 00000	2,523.08
AGORACYC-AGORA CYBER CHARTER SCHOOL							
0000026068	08/03/2023	AP4076300001	2400000135	1967-64XN-KFD6	10-1110-610-000-30-800-181-137-0000	Payment Amt: 1110061080 18100	3,713.52
0000026068	08/03/2023	LE4068500053	2400000232	1GWW-1XQQ-HGWW	10-1110-438-000-30-800-000-402-6100	1110043880 00061	4,158.98
0000026068	08/03/2023	LE4068500054	2400000031	1P67-64XN-H4NW	10-1110-610-000-20-500-150-127-0000	1110061050 15000	415.47
0000026068	08/03/2023	LE4068500055	2400000038	174V-9CXM-G7QF	10-1110-610-000-20-500-260-127-2600	1110061050 26026	122.43
0000026068	08/03/2023	LE4068500056	2400000040	1P67-64XN-GK4P	10-2380-610-000-20-500-000-127-0000	1238061050 00000	162.84
0000026068	08/03/2023	LE4068500057	2400000043	1NJH-666W-LN6L	10-1110-610-000-20-500-190-127-0000	1110061050 19000	118.36
0000026068	08/03/2023	LE4068500058	2400000045	1DWR-JWRQ-KT46	10-1110-610-000-20-500-180-127-0000	1110061050 18000	93.72
0000026068	08/03/2023	LE4068500059	2400000049	1QPW-C1K1-JPHW	10-2120-610-000-20-500-000-127-0000	1212061050 00000	286.56
0000026068	08/03/2023	LE4068500060	2400000050	1QQ3-Q3V1-GFVY	10-1110-610-000-20-500-150-127-0000	1110061050 15000	22.67
							192.78
							213.28

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2023-08-21
Due Dates: 08/21/2023 - 08/21/2023 Check Numbers: 0000026065 - 0000026164
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr/Inv#	Invoice #	Account Code	ASN	Amount
0000026068	08/03/2023	LE4068500061	2400000066	1JTV-P749-HDRK	10-2380-610-000-30-800-000-137-0000	1238061080 00000	212.15
0000026068	08/03/2023	LE4068500062	2400000073	11YJ-791N-K941	10-1110-610-000-30-800-189-137-0000	1110061080 18900	847.97
0000026068	08/03/2023	LE4068500063	2400000077	19FP-7HRV-HWPC	10-1110-610-000-30-800-122-137-0000	1110061080 12200	151.96
0000026068	08/03/2023	LE4068500064	2400000078	1JMX-K3TT-K7XV	10-1110-610-000-30-800-160-137-0000	1110061080 16000	95.77
0000026068	08/03/2023	LE4068500065	2400000089	1YX3-9M16-QP1W	10-2120-610-000-30-800-000-137-0000	1212061080 00000	103.83
0000026068	08/03/2023	LE4068500066	2400000097	1DWR-JWRQ-HY9X	10-1110-610-000-30-800-170-137-0000	1110061080 17000	1,222.70
0000026068	08/03/2023	LE4068500067	2400000103	1TW7-T3C3-GR96	10-1110-610-000-30-800-190-137-0000	1110061080 19000	113.07
0000026068	08/03/2023	LE4068500068	2400000105	1KXC-T4BW-HLY9	10-1110-610-000-30-800-180-137-0000	1110061080 18000	139.17
0000026068	08/03/2023	LE4068500069	2400000118	14P7-44PH-JM6M	10-1110-610-000-30-800-180-137-0000	1110061080 18000	1,139.17
0000026068	08/03/2023	LE4068500070	2400000135	1P67-64XN-L3MW	10-1110-610-000-30-800-181-137-0000	1110061080 18100	(1.33)
0000026068	08/03/2023	LE4068500071	2400000149	1M9T-WPCK-H6HY	10-1110-610-000-14-200-000-117-1400	1110061020 00014	148.99
0000026068	08/03/2023	LE4068500072	2400000151	1RP6-R99N-J1MV	10-2380-610-000-10-200-000-117-0000	1238061020 00000	1,378.42
0000026068	08/03/2023	LE4068500073	2400000153	1W1V-XDP1-KVX1	10-1110-610-000-20-500-170-127-0000	1110061050 17000	3,072.00
0000026068	08/03/2023	LE4068500074	2400000158	1LJD-RPP7-JY4J	10-1110-610-000-20-500-260-127-2600	1110061050 26026	94.95
0000026068	08/03/2023	LE4068500075	2400000159	14L3-1CPP-L97T	10-1110-610-000-20-500-150-127-0000	1110061050 15000	8.97
0000026068	08/03/2023	LE4068500076	2400000168	11PD-GTCH-HMMC	10-2360-610-000-00-000-000-000-0000	1236061000 00000	184.98

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2023-08-21
 Due Dates: 08/21/2023 - 08/21/2023 Check Numbers: 0000026065 - 0000026164
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026068	08/03/2023	LE4068500077	2400000169	1VTP-1VQN-H1J9	10-2519-610-000-000-000-0000	1251961000 00000	19.92
0000026068	08/03/2023	LE4068500078	2400000174	1GWW-1XQQ-GV39	10-2519-610-000-000-000-0000	1251961000 00000	17.00
0000026068	08/03/2023	LE4068500079	2400000175	1FGX-9VXT-H9MV	10-2620-610-000-30-800-000-0000	1262061080 00000	31.90
0000026068	08/03/2023	LE4068500080	2400000177	1LCL-HVL3-GRWD	10-2380-610-000-20-500-000-127-0000	1238061050 00000	154.99
0000026068	08/03/2023	LE4068500081	2400000211	1DWR-JWRQ-KWK7	10-3250-610-000-00-000-000-000-SCBV	610SCBV	990.56
0000026068	08/03/2023	LE4068500082	2400000213	1QCC-F3W6-HJYP	10-3250-610-000-00-000-000-000-AD00	610AD	34.94
0000026068	08/03/2023	LE4068500083	2400000214	1KXC-T46W-HDYJ	10-2620-610-000-00-000-000-0000	1262061000 00000	742.20
0000026068	08/03/2023	LE4068500084	2400000225	1QQ3-Q3V1-J7JM	10-3250-610-000-00-000-000-000-AT00	610AT	302.36
0000026068	08/03/2023	LE4068500085	2400000228	19FP-7HRV-KM9D	10-2620-610-000-30-800-000-000-0000	1262061080 00000	249.90
0000026068	08/03/2023	LE4068500086	2400000244	1DWR-JWRQ-KPTT	10-2260-610-000-00-000-000-201-0000	1226061000 00000	72.71
0000026068	08/03/2023	LE4068500096	2400000215	14F4-M46R-J44Q	10-3250-610-000-00-000-000-000-SCGV	610SCGV	457.23
0000026068	08/03/2023	LE4068500097	2400000215	14F4-M46R-J44Q	10-3250-610-000-00-000-000-000-SCGJ	610SCGJ	457.23
0000026068	08/08/2023	LE4068500133	2400000218	1VHC-PYDG-JMDQ	10-1233-610-000-10-200-000-201-0000	1123361020 00000	1,032.19
0000026068	08/08/2023	LE4068500134	2400000058	1M9T-WPCK-G13X	10-1110-610-000-11-200-000-117-1100	1110061020 00011	1,122.14
AMAZON-AMAZON CAPITAL SERVICES							16,226.15
0000026069	08/17/2023	LE4068500200	2400000327	JULY2023	10-2350-330-000-00-000-000-000-0000	1235033000 00000	1,335.00
0000026069	08/17/2023	LE4068500201	2400000327	JULY2023	10-2350-330-000-00-000-000-000-2200	1235033000 00022	780.00

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2023-08-21
 Due Dates: 08/21/2023 - 08/21/2023 Check Numbers: 0000026065 - 0000026164
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026069	08/17/2023	LE4068500202	2300002171	JUNE2023	10-2350-330-000-00-000-000-0000	1235033000 00000	3,090.00 #
ANDREWPR-ANDREWS & PRICE							
			Order ID O-1		Payment Date: 08/21/2023	Payment Amt:	5,205.00
0000026070	08/03/2023	LE4068500087	2400000204	374401	10-3250-610-000-00-000-000-VBV0	610VBV	63.82
ANTHEMSP-ANTHEM SPORTS LLC							
			Remit ID R-1		Payment Date: 08/21/2023	Payment Amt:	63.82
0000026071	08/17/2023	LE4068500203	2400000200	SOCCE2023	10-3250-617-000-00-000-000-SCBV	617SCBV	3,190.00
0000026071	08/17/2023	LE4068500204	2400000221	GOLF2023	10-3250-617-000-00-000-000-GFBV	617GFBV	500.00
AVALANCSP-AVALANCHE SPORTS DIRECTOR							
			Order ID O-1		Payment Date: 08/21/2023	Payment Amt:	3,690.00
0000026072	08/03/2023	LE4068500088	2400000155	4446646	10-1110-610-000-20-500-000-000-4500	1110061050 00045	1,704.95
BARNESNO-BARNES AND NOBLE							
			Remit ID R-1		Payment Date: 08/21/2023	Payment Amt:	1,704.95
0000026073	08/17/2023	LE4068500205	2400000328	ESY2023	10-1290-322-000-10-200-000-109-0000	1129032220 00000	500.00
BEAVERVAI-BEAVER VALLEY INTERMEDIATE UNIT - SPS							
			Remit ID R-1		Payment Date: 08/21/2023	Payment Amt:	500.00
0000026074	08/03/2023	LE4068500089	2400000071	1052558	10-1110-610-000-30-800-181-137-0000	1110061080 18100	1,049.06
BIO-BIO CORPORATION							
			Remit ID R-1		Payment Date: 08/21/2023	Payment Amt:	1,049.06
0000026075	08/17/2023	LE4068500206	2400000220	5032057	10-1110-650-000-10-200-000-402-6100	1110065020 00061	5,732.65
0000026075	08/17/2023	LE4068500207	2400000220	5032057	10-1110-650-000-20-500-000-402-6100	1110065050 00061	5,732.65
0000026075	08/17/2023	LE4068500208	2400000220	5032057	10-1110-650-000-30-800-000-402-6100	1110065080 00061	5,732.65
0000026075	08/17/2023	LE4068500209	2400000220	5032057	10-1225-650-000-10-200-000-402-6100	1122565020 00061	818.95

FUND ACCOUNTING PAYMENT REGISTER

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Payment #	Trans Date	Trans #	PO #/Proc Ctr/In	Invoice #	Account Code	ASN	Amount
0000026075	08/17/2023	LE4068500210	2400000220	5032057	10-2120-650-000-30-800-000-402-6100	1212065080 00061	818.95
0000026075	08/17/2023	LE4068500211	2400000220	5032057	10-2360-650-000-00-000-000-402-6100	1236065000 00061	1,637.90
0000026075	08/17/2023	LE4068500212	2400000220	5032057	10-2380-650-000-10-200-000-402-6100	1238065020 00061	818.95
0000026075	08/17/2023	LE4068500213	2400000220	5032057	10-2380-650-000-30-800-000-402-6100	1238065080 00061	818.95
0000026075	08/17/2023	LE4068500214	2400000220	5032057	10-2620-650-000-00-000-000-402-6100	1262065000 00061	818.95
0000026075	08/17/2023	LE4068500215	2400000220	5032057	10-2818-650-000-00-000-000-402-0000	1281865000 00000	1,637.90
BIT DI-BIT DIRECT INC							24,568.50
0000026076	07/25/2023	LE4068500003	2400000093	1083750	10-1110-610-000-30-800-000-137-0000	1110061080 00000	342.74
0000026076	08/08/2023	LE4068500107	2400000233	1191201	10-1110-610-000-20-500-122-127-0000	1110061050 12200	210.16
0000026076	08/08/2023	LE4068500135	2400000139	1192379	10-1110-610-000-10-200-000-117-0000	1110061020 00000	47.33
0000026076	08/08/2023	LE4068500136	2400000139	1105348	10-1110-610-000-10-200-000-117-0000	1110061020 00000	16.85
0000026076	08/17/2023	LE4068500216	2400000074	1115505	10-1110-610-000-30-800-122-137-0000	1110061080 12200	39.13
0000026076	08/17/2023	LE4068500217	2400000074	1110572	10-1110-610-000-30-800-122-137-0000	1110061080 12200	973.00
0000026076	08/17/2023	LE4068500218	2400000074	1153988	10-1110-610-000-30-800-122-137-0000	1110061080 12200	246.82
0000026076	08/17/2023	LE4068500219	2400000074	1101072	10-1110-610-000-30-800-122-137-0000	1110061080 12200	2,012.76
BLICKARM-BLICK ART MATERIALS							3,888.79
0000026077	08/17/2023	LE4068500220	2400000181	922224356	10-3250-610-000-00-000-000-000-AD00	610AD	363.00

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Remit ID R-1	Account Code	ASN	Amount
BSNSP-BSN SPORTS LLC								
0000026078	07/25/2023	LE4068500004	2400000194	CC.2023	10-3250-441-000-30-800-000-CCV0	441CCV		363.00
0000026078	08/17/2023	LE4068500221	2400000264	SEPT.1.2023	10-3210-390-000-20-500-000-127-0000	1321039050		1,250.00
						00000		280.00
BUHLPAC-BUHL PARK CORPORATION								
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:		1,530.00
0000026079	08/18/2023	LE4068500283	2400000273	331337	10-1110-650-000-10-200-000-117-0000	1110065020		1,337.97
						00000		
CAPSTOPR-COUGHLAN COMPANIES LLC								
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:		1,337.97
0000026080	08/03/2023	LE4068500094	2400000205	KW96118	10-1110-650-000-30-800-000-402-6100	1110065080		2,988.00
						00061		
0000026080	08/08/2023	LE4068500108	2400000206	KV84157	10-1241-650-000-10-200-000-402-6100	1124165020		52.63
						00061		
0000026080	08/08/2023	LE4068500109	2400000206	KV84157	10-1233-650-000-10-200-000-402-6100	1123365020		52.63
						00061		
0000026080	08/08/2023	LE4068500110	2400000206	KV84157	10-2250-650-000-10-200-000-402-6100	1225065020		52.63
						00061		
0000026080	08/08/2023	LE4068500111	2400000206	KX43328	10-2250-650-000-10-200-000-402-6100	1225065020		97.90
						00061		
0000026080	08/08/2023	LE4068500112	2400000206	KX43328	10-1233-650-000-10-200-000-402-6100	1123365020		97.90
						00061		
0000026080	08/08/2023	LE4068500113	2400000206	KX43328	10-1241-650-000-10-200-000-402-6100	1124165020		97.90
						00061		
0000026080	08/08/2023	LE4068500114	2400000206	KZ54727	10-1241-650-000-10-200-000-402-6100	1124165020		365.75
						00061		
0000026080	08/08/2023	LE4068500115	2400000206	KZ54727	10-1233-650-000-10-200-000-402-6100	1123365020		365.75
						00061		
0000026080	08/08/2023	LE4068500116	2400000206	KZ54727	10-2250-650-000-10-200-000-402-6100	1225065020		365.75
						00061		
0000026080	08/08/2023	LE4068500117	2400000206	LB21367	10-2250-650-000-10-200-000-402-6100	1225065020		2,438.10
						00061		

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026080	08/08/2023	LE4068500118	2400000206	LB21367	10-1233-650-000-10-200-000-402-6100	1123365020 00061	2,438.10
0000026080	08/08/2023	LE4068500119	2400000206	LB21367	10-1241-650-000-10-200-000-402-6100	1124165020 00061	2,438.10
CDWGO-CDW GOVERNMENT INC.							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	11,851.14
0000026081	08/17/2023	LE4068500225	2400000301	0F7566880	10-2620-430-000-00-800-000-000-0000	1262043080 00000	1,877.55
0000026081	08/17/2023	LE4068500226	2400000301	0F87566881	10-2620-430-000-00-200-000-000-0000	1262043020 00000	1,329.55
0000026081	08/17/2023	LE4068500227	2400000301	0F7567087	10-2620-430-000-00-200-000-000-0000	1262043020 00000	1,328.14
CINTASFIP-CINTAS FIRE 636525							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	4,535.24
0000026082	07/25/2023	LE4068500005	2400000198	CCINV2023	10-3250-810-000-00-000-000-CCV0	810CCV	150.00
COMMODOCT-COMMODORE PERRY CROSS COUNTRY/TRACK BOOSTERS							
				Order ID O-1	Payment Date: 08/21/2023	Payment Amt:	150.00
0000026083	08/17/2023	LE4068500228	23000002172	22.23RECON	10-1290-562-000-20-500-000-109-0000	1129056250 00000	2,277.92 #
0000026083	08/17/2023	LE4068500229	23000002172	22.23RECON	10-1290-562-000-30-800-000-109-0000	1129056280 00000	2,157.12 #
0000026083	08/17/2023	LE4068500230	23000002172	22.23RECON	10-1110-562-000-10-200-000-109-0000	1110056220 00000	548.99 #
COMMONCHA-COMMONWEALTH CHARTER ACADEMY							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	4,984.03
0000026084	08/17/2023	LE4068500231	2400000111	Y1006	10-1110-610-000-20-500-190-127-0000	1110061050 19000	175.00
CREATIEDS-CREATIVE EDUCATIONAL SERVICES							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	175.00
0000026085	08/17/2023	LE4068500222	2400000329	24-C4-0266	10-2519-348-000-00-000-000-000-0000	1251934800 00000	13,661.11
0000026085	08/17/2023	LE4068500223	2400000329	24-C4-0266	10-2130-348-000-00-000-000-000-0000	1213034800 00000	4,280.00

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026085	08/17/2023	LE4068500224	2400000329	24-C4-0266	10-1110-348-000-000-000-0000	1110034800 00000	13,687.84
CSIU-CENTRAL SUSQUEHANNA							
			Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:		
0000026086	08/17/2023	LE4068500232	2400000338	INVOICE-JC	10-2140-330-000-000-000-0000	1214033000 00000	3,000.00
CYDNEYQU-CYDNEY QUINN							
			Order ID O-1	Payment Date: 08/21/2023	Payment Amt:		
0000026087	08/17/2023	LE4068500233	2400000171	80655039	10-5140-910-000-000-000-0000	1514091000 00000	2,918.17
0000026087	08/17/2023	LE4068500234	2400000171	80655039	10-5140-830-000-000-000-0000	1514083000 00000	76.83
DELAGELAF-DE LAGE LANDEN FINANCIAL SERVICES INC							
			Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:		
0000026088	08/08/2023	LE4068500137	2400000216	146122	10-3250-610-000-000-000-000-FBV0	610FBV	2,995.00
DEMANS-DEMANS INC							
			Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:		
0000026089	07/25/2023	LE4068500006	2400000095	7333157	10-2250-610-000-30-800-000-137-0000	1225061080 00000	93.96
0000026089	07/25/2023	LE4068500007	2400000140	7334267	10-2250-610-000-10-200-000-117-0000	1225061020 00000	249.44
0000026089	07/25/2023	LE4068500008	2400000109	7333537	10-2250-610-000-20-500-000-127-0000	1225061050 00000	72.31
DEMCO-DEMCO							
			Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:		
0000026090	08/03/2023	LE4068500095	2300001993	PSI-22565	10-2220-438-000-00-000-000-402-0000	1222043800 00000	1,076.00
0000026090	08/17/2023	LE4068500235	2300000276	PSI-22601	10-2220-650-000-00-000-000-402-0000	1222065000 00000	21,104.58 #
0000026090	08/17/2023	LE4068500236	2300000276	PSI-22601	10-2220-766-000-00-000-000-402-0000	1222076600 00000	33,540.42 #
DES-DAGOSTINO ELECTRONIC SERVICES INC.							
			Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:		
							55,721.00

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0000026091	08/17/2023	LE4068500237	2400000330	256737	10-2360-448-000-00-000-0000-0000	1236044800 00000	2.50
0000026091	08/17/2023	LE4068500238	2400000330	256737	10-2519-448-000-00-000-0000-0000	1251944800 00000	2.50
0000026091	08/17/2023	LE4068500239	2400000330	256736	10-1110-448-000-10-200-000-117-0000	1110044820 00000	22.49
0000026091	08/17/2023	LE4068500240	2400000330	256736	10-1110-448-000-20-500-000-127-0000	1110044850 00000	3.58
0000026091	08/17/2023	LE4068500241	2400000330	256736	10-1110-448-000-30-800-000-137-0000	1110044880 00000	19.29
0000026091	08/17/2023	LE4068500242	2400000330	256738	10-1110-448-000-30-800-000-137-0000	1110044880 00000	6.15
0000026091	08/17/2023	LE4068500243	2400000330	256738	10-1110-448-000-20-500-000-127-0000	1110044850 00000	1.14
0000026091	08/17/2023	LE4068500244	2400000330	256738	10-1110-448-000-10-200-000-117-0000	1110044820 00000	7.16
0000026091	08/17/2023	LE4068500245	2400000330	256739	10-1110-448-000-10-200-000-117-0000	1110044820 00000	15.72
0000026091	08/17/2023	LE4068500246	2400000330	256739	10-1110-448-000-20-500-000-127-0000	1110044850 00000	2.50
0000026091	08/17/2023	LE4068500247	2400000330	256739	10-1110-448-000-30-800-000-137-0000	1110044880 00000	13.49
DIRECTIM-DIRECT IMAGE				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	96.52
0000026092	08/17/2023	LE4068500248	2400000314	23.24DIST10	10-3250-810-000-00-000-000-AD00	810AD	215.00
DISTCT10A-DISTRICT 10 ATHLETIC DIRECTORS' ASSOCIATION				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	215.00
0000026093	08/08/2023	LE4068500120	2400000161	92932498	10-1110-610-000-30-800-150-137-0000	1110061080 15000	86.80
0000026093	08/08/2023	LE4068500121	2400000161	92933004	10-1110-610-000-30-800-150-137-0000	1110061080 15000	(9.00)
0000026093	08/08/2023	LE4068500122	2400000161	92934485	10-1110-610-000-30-800-150-137-0000	1110061080 15000	9.00
* - Non-Negotiable Disbursement				+ - Procurement Card Non-Negotiable	# - Payable within Payment	P - Prenote	C - Credit Card

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DOVERPUBL-DOVER PUBLICATIONS, INC							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	
0000026094	07/25/2023	LE4068500009	2400000147	INV314283	10-1110-650-000-10-200-000-117-0000	1110065020 00000	86.80
0000026094	08/03/2023	LE4068500090	2400000115	INV314145	10-1110-650-000-20-500-000-127-0000	1110065050 00000	5,610.00
EDMENT-EDMENTUM							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	
0000026095	08/17/2023	LE4068500249	2400000292	258153	10-2620-610-000-00-000-000-0000	1262061000 00000	3,854.00
EQUIPA-EQUIPARTS							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	
0000026096	08/17/2023	LE4068500250	2400000162	6941928	10-1110-610-000-30-800-181-137-0000	1110061080 18100	9,464.00
EXPLORE-EXPLORELEARNING							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	
0000026097	08/17/2023	LE4068500251	2400000298	183365	10-2620-430-000-00-800-000-000-0000	1262043080 00000	141.71
0000026097	08/17/2023	LE4068500252	2400000298	183365	10-2620-610-000-00-000-000-000-0000	1262061000 00000	141.71
0000026097	08/17/2023	LE4068500253	2400000298	183142	10-2620-610-000-00-000-000-000-0000	1262061000 00000	199.99
0000026097	08/17/2023	LE4068500254	2400000298	183142	10-2620-430-000-00-800-000-000-0000	1262043080 00000	199.99
0000026097	08/17/2023	LE4068500255	2400000298	183437	10-2620-430-000-00-800-000-000-0000	1262043080 00000	199.99
0000026097	08/17/2023	LE4068500256	2400000298	183437	10-2620-610-000-00-000-000-000-0000	1262061000 00000	188.15
0000026097	08/17/2023	LE4068500257	2400000298	183437-1	10-2620-610-000-00-000-000-000-0000	1262061000 00000	69.35
0000026097	08/17/2023	LE4068500258	2400000298	183437-1	10-2620-430-000-00-800-000-000-0000	1262043080 00000	2,086.87

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FAGANSAS-FAGAN SANITARY SUPPLY							
0000026098	07/25/2023	LE4068500010	2400000072	2884328	10-1110-610-000-30-800-189-137-0000	1110061080 18900	311.16
FLINNSC-FLINN SCIENTIFIC							
0000026099	08/17/2023	LE4068500259	24000000325	SEPT.2.2023	10-3250-810-000-00-000-000-VBVD	810VBV	275.00
FORTLEV-FORT LEBOEUF VOLLEYBALL BOOSTERS							
0000026100	08/03/2023	LE4068500091	24000000250	1668417-0	10-2380-610-000-20-500-000-127-0000	1238061050 00000	24.79
FRIENDBUS-FRIENDS OFFICE							
0000026101	08/18/2023	LE4068500282	24000000278	INV-106383	10-2220-650-000-00-000-000-402-0000	1222065000 00000	10,230.00
GOGUARDIA-GOGUARDIAN							
0000026102	07/25/2023	LE4068500011	24000000182	IN302731	10-1110-610-000-10-200-000-117-0000	1110061020 00000	977.26
0000026102	08/08/2023	LE4068500138	24000000092	IN305281	10-1110-610-000-30-800-140-137-0000	1110061080 14000	1,945.61
GOPHERSP-GOPHER SPORT							
0000026103	07/25/2023	LE4068500012	24000000007	AUGUST2023	10-2620-538-000-00-000-000-000-0000	1262053800 00000	50.00
0000026103	08/17/2023	LE4068500260	24000000322	AUGUST2023	10-3250-580-000-00-000-000-000-AD00	580AD	31.36
GRABANPA-PAUL J. GRABAN							
0000026104	08/17/2023	LE4068500261	24000000331	SUMMER2023	10-2270-240-000-30-800-000-000-0000	1227024080 00000	475.00
GRAULRI-RICHARD GRAUL							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	475.00

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 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Cnt#	Invoice #	Account Code	ASN	Amount
0000026105	08/08/2023	LE4068500132	2400000184	286970	10-1110-640-000-10-200-000-117-0000	1110064020 00000	2,239.92
HEGGERTY-LITERACY RESOURCES, LLC							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	2,239.92
0000026106	07/25/2023	LE4068500013	2400000018	246326561	10-2620-430-000-00-000-000-0000	1262043000 00000	55.99
0000026106	07/25/2023	LE4068500014	2400000018	246326560	10-2620-430-000-00-000-000-0000	1262043000 00000	53.99
0000026106	07/25/2023	LE4068500015	2400000018	246326559	10-2620-430-000-00-000-000-0000	1262043000 00000	53.99
0000026106	08/18/2023	LE4068500279	2400000018	247569527	10-2620-430-000-00-000-000-0000	1262043000 00000	53.99
0000026106	08/18/2023	LE4068500280	2400000018	247569526	10-2620-430-000-00-000-000-0000	1262043000 00000	53.99
0000026106	08/18/2023	LE4068500281	2400000018	247569528	10-2620-430-000-00-000-000-0000	1262043000 00000	55.99
HERSHEXS-ORKIN, LLC							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	327.94
0000026107	08/17/2023	LE4068500262	24000000332	HHSDR # 4530	10-4600-431-989-20-500-000-000-4200	1460043150 00042	41,991.00
0000026107	08/17/2023	LE4068500263	24000000332	HHSDR # 4530	10-4600-431-989-30-800-000-000-4200	1460043180 00042	13,997.00
HHSDR-HHSDR							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	55,988.00
0000026108	08/03/2023	LE4068500092	24000000222	CCV,SEPT.02.23	10-3250-810-000-00-000-000-CCV0	810CCV	150.00
HICKORC-HICKORY CROSS COUNTRY BOOSTERS							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	150.00
0000026109	07/25/2023	LE4068500016	24000000008	AUGUST2023	10-2620-538-000-00-000-000-0000	1262053800 00000	50.00
HOAGLAWA-WADE HOAGLAND							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	50.00
0000026110	08/08/2023	LE4068500139	2400000183	10296	10-1110-610-000-13-200-000-117-1300	1110061020 00013	55.09

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2023-08-21
 Due Dates: 08/21/2023 - 08/21/2023 Check Numbers: 0000026065 - 0000026164
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Order ID	Account Code	ASN	Amount
HONESTHIS-HONEST HISTORY								
0000026111	07/25/2023	LE4068500017	2400000009	AUGUST2023	10-2620-538-000-000-000-0000	1262053800 00000	Payment Amt:	55.09
0000026111	08/03/2023	LE4068500093	2400000223	JULY2023EXP	10-2380-610-000-30-800-000-137-0000	1238061080 00000	Payment Amt:	25.00
0000026111	08/17/2023	LE4068500264	2400000313	JLY.AUG2023	10-2620-610-000-30-800-000-000-0000	1262061080 00000	Payment Amt:	301.30
HOUCKCA-CAROL HOUCK								
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:		531.34
0000026112	08/17/2023	LE4068500265	2400000300	6849	10-2620-430-000-00-000-000-0000	1262043000 00000	Payment Amt:	1,993.00
0000026112	08/17/2023	LE4068500266	2400000300	6582	10-2620-430-000-00-800-000-000-0000	1262043080 00000	Payment Amt:	3,250.00
HUZZYSRE-HUZZY'S REFRIGERATION INC								
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:		5,243.00
0000026113	08/17/2023	LE4068500267	2400000340	165563	10-2620-430-000-00-800-000-000-0000	1262043080 00000	Payment Amt:	4,684.31
0000026113	08/17/2023	LE4068500268	2400000293	165541	10-2620-430-000-00-500-000-000-0000	1262043050 00000	Payment Amt:	564.09
0000026113	08/17/2023	LE4068500269	2400000333	HVAC RENOC	10-4600-431-989-20-500-000-000-4200	1460043150 00042	Payment Amt:	8,936.25
0000026113	08/17/2023	LE4068500270	2400000333	HVAC RENOC	10-4600-431-989-30-800-000-000-4200	1460043180 00042	Payment Amt:	2,978.75
ICEL-I.C. ELECTRIC								
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:		17,163.40
0000026114	08/17/2023	LE4068500271	2400000334	ICOXTO004679	10-2330-550-000-00-000-000-000-0000	1233055000 00000	Payment Amt:	1,594.62
INFOCON-INFOCON CORPORATION								
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:		1,594.62
0000026115	08/17/2023	LE4068500272	2400000337	878573	10-1110-562-000-20-500-000-109-0000	1110056250 00000	Payment Amt:	2,079.49

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026115	08/17/2023	LE4068500273	24000000337	878573	10-1290-562-000-30-800-000-109-0000	1129056280 00000	4,314.24
INSIGHT PAC-INSIGHT PA CYBER CHARTER SCHOOL							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	6,393.73
0000026116	08/17/2023	LE4068500274	24000000299	2404	10-2620-430-000-00-800-000-000-0000	1262043080 00000	4,200.00
JEFFMIW-JEFF MILLER WALL SYSTEMS, LLC							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	4,200.00
0000026117	07/25/2023	LE4068500018	24000000145	1991246	10-2380-610-000-10-200-000-117-0000	1238061020 00000	606.38
JONESCS-JONES SCHOOL SUPPLY CO. INC.							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	606.38
0000026118	08/17/2023	LE4068500184	24000000067	N003177925	10-3210-610-000-30-800-000-137-0000	1321061080 00000	440.83
0000026118	08/17/2023	LE4068500185	24000000067	N003179025	10-3210-610-000-30-800-000-137-0000	1321061080 00000	215.95
0000026118	08/17/2023	LE4068500186	24000000067	N003182360	10-3210-610-000-30-800-000-137-0000	1321061080 00000	885.26
JOSTEN-JOSTENS							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	1,542.04
0000026119	08/08/2023	LE4068500123	24000000065	365454287	10-1110-610-000-30-800-121-137-0000	1110061080 12100	24.50
0000026119	08/08/2023	LE4068500124	24000000065	365424299	10-1110-610-000-30-800-121-137-0000	1110061080 12100	242.99
JWPES-J.W. PEPPER & SONS INC.							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	267.49
0000026120	08/08/2023	LE4068500127	24000000192	8171	10-3250-610-000-00-000-000-AD00	610AD	780.00
KKPRODESI-KK PRO DESIGN							
				Order ID O-1	Payment Date: 08/21/2023	Payment Amt:	780.00
0000026121	08/02/2023	LE4068500034	24000000029	18362.00	10-1110-610-000-20-500-121-127-0000	1110061050 12100	146.00
0000026121	08/02/2023	LE4068500035	24000000142	42106.00	10-2380-610-000-10-200-000-117-0000	1238061020 00000	35.20

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026121	08/02/2023	LE4068500036	2400000042	18093.00	10-1110-610-000-20-500-190-127-0000	1110061050 19000	94.29
0000026121	08/02/2023	LE4068500037	2400000094	31041.00	10-1110-610-000-30-800-159-137-0000	1110061080 15900	29.18
0000026121	08/02/2023	LE4068500038	2400000094	31041.00	10-1110-610-000-30-800-150-137-0000	1110061080 15000	46.10
0000026121	08/02/2023	LE4068500039	2400000088	27088.00	10-2120-610-000-30-800-000-137-0000	1212061080 00000	127.59
0000026121	08/02/2023	LE4068500040	2400000079	16139.00	10-1110-610-000-30-800-160-137-0000	1110061080 16000	105.76
0000026121	08/02/2023	LE4068500041	2400000075	29687.00	10-1110-610-000-30-800-122-137-0000	1110061080 12200	90.07
0000026121	08/02/2023	LE4068500042	2400000098	16716.00	10-1110-610-000-30-800-170-137-0000	1110061080 17000	40.42
0000026121	08/08/2023	LE4068500100	2400000033	18136.01	10-1110-610-000-20-500-150-127-0000	1110061050 15000	21.80
0000026121	08/08/2023	LE4068500101	2400000033	18136.00	10-1110-610-000-20-500-150-127-0000	1110061050 15000	493.30
0000026121	08/08/2023	LE4068500102	2400000034	17793.00	10-1110-610-000-20-500-150-127-0000	1110061050 15000	158.82
0000026121	08/08/2023	LE4068500128	2400000096	31247.01	10-2250-610-000-30-800-000-137-0000	1225061080 00000	6.25
0000026121	08/08/2023	LE4068500129	2400000096	31247.00	10-2250-610-000-30-800-000-137-0000	1225061080 00000	103.27
0000026121	08/08/2023	LE4068500130	2400000063	31642.00	10-1110-610-000-12-200-000-117-1200	1110061020 00012	1,875.24
0000026121	08/08/2023	LE4068500131	2400000057	29589.00	10-1110-610-000-11-200-000-117-1100	1110061020 00011	313.53
0000026121	08/17/2023	LE4068500175	2400000085	31251.00	10-1110-610-000-10-200-000-117-0000	1110061020 00000	176.88
0000026121	08/17/2023	LE4068500176	2400000044	17066.00	10-1110-610-000-20-500-180-127-0000	1110061050 18000	387.63

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

FUND ACCOUNTING PAYMENT REGISTER

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 Due Dates: 08/21/2023 - 08/21/2023 Check Numbers: 0000026065 - 0000026164
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026121	08/17/2023	LE4068500177	2400000044	17066.01	10-1110-610-000-20-500-180-127-0000	1110061050 18000	10.78
0000026121	08/17/2023	LE4068500178	2400000044	17066.02	10-1110-610-000-20-500-180-127-0000	1110061050 18000	2.28
0000026121	08/17/2023	LE4068500179	2400000179	41025.00	10-1241-610-000-20-500-000-201-0000	1124161050 00000	970.84
0000026121	08/17/2023	LE4068500180	2400000083	31748.00	10-1110-610-000-10-200-000-117-0000	1110061020 00000	307.65
KURTZBR-KURTZ BROS.							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	5,542.88
0000026122	08/17/2023	LE4068500181	2300002173	22.23.RECON	10-1110-562-000-20-500-000-109-0000	1110056250 00000	1,775.89 #
LINCOLNPP-THE LINCOLN PARK PERFORMING							
				Order ID O-1	Payment Date: 08/21/2023	Payment Amt:	1,775.89
0000026123	08/02/2023	LE4068500043	2400000010	AUGUST2023	10-2620-538-000-00-000-000-000-0000	1262053800 00000	25.00
MARSHAHI-HEIDI MARSHALL							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	25.00
0000026124	08/17/2023	LE4068500182	24000000320	14406784563	10-3250-650-000-000-000-000-WRV0	650WRV	599.00
MATBOSLLC-MATBOSS LLC							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	599.00
0000026125	08/08/2023	LE4068500103	24000000227	IN96637997	10-3250-610-000-000-000-000-AT00	610AT	149.68
MEDCOSUC-MEDCO SUPPLY CO							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	149.68
0000026126	08/03/2023	LE4068500098	2400000015	JULY2023	10-1390-564-000-30-800-000-000-0000	1139056480 00000	31,253.53
0000026126	08/17/2023	LE4068500183	2300002174	22.23.SPEC.ED	10-1290-564-000-30-800-000-109-0000	1129056480 00000	7,618.35 #
MERCERCOC-MERCER COUNTY CAREER CENTER							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	38,871.88
0000026127	08/02/2023	LE4068500044	2400000199	INV255442	10-3250-610-000-00-000-000-CCV0	610CCV	85.45

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

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Due Dates: 08/21/2023 - 08/21/2023 Check Numbers: 0000026065 - 0000026164
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026127	08/02/2023	LE4068500045	2400000199	INV255978	10-3250-610-000-00-000-000-CCV0	610CCV	470.00
MFAT-MF ATHLETIC							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	555.45
0000026128	08/02/2023	LE4068500046	2400000011	AUGUST2023	10-2620-538-000-00-000-000-0000	1262053800 00000	25.00
MOCKERASH-ASHLEY MOCKER							
				Order ID O-1	Payment Date: 08/21/2023	Payment Amt:	25.00
0000026129	08/08/2023	LE4068500104	24000000251	INVOICE-226389	10-1110-650-000-10-200-000-117-0000	1110065020 00000	1,296.00
0000026129	08/08/2023	LE4068500105	24000000251	INVOICE-226389	10-1110-650-000-20-500-000-127-0000	1110065050 00000	1,296.00
0000026129	08/08/2023	LE4068500106	24000000251	INVOICE-226389	10-1110-650-000-30-800-000-137-0000	1110065080 00000	1,296.00
NOTABL-NOTABLE INC.							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	3,888.00
0000026130	08/02/2023	LE4068500047	24000000070	322476459001	10-2380-610-000-30-800-000-137-0000	1238061080 00000	22.27
0000026130	08/02/2023	LE4068500048	24000000070	322456822001	10-2380-610-000-30-800-000-137-0000	1238061080 00000	263.16
0000026130	08/02/2023	LE4068500049	24000000070	322472065001	10-2380-610-000-30-800-000-137-0000	1238061080 00000	6.12
0000026130	08/02/2023	LE4068500050	24000000070	322472066001	10-2380-610-000-30-800-000-137-0000	1238061080 00000	13.06
0000026130	08/02/2023	LE4068500051	2400000163	322687795001	10-2380-610-000-20-500-000-127-0000	1238061050 00000	36.21
0000026130	08/17/2023	LE4068500187	24000000224	32535013001	10-2519-610-000-00-000-000-000-0000	1251961000 00000	20.24
0000026130	08/17/2023	LE4068500188	24000000224	32535013001	10-2380-610-000-10-200-000-117-0000	1238061020 00000	8.74
0000026130	08/17/2023	LE4068500189	24000000224	32535013001	10-2519-610-000-00-000-000-000-0000	1251961000 00000	33.55
OFFICEDE-ODP BUSINESS SOLUTIONS, LLC							
				Remit ID R-2	Payment Date: 08/21/2023	Payment Amt:	403.35

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

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Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026131	08/17/2023	LE4068500190	23000002175	MAY, JUNE2023	10-1442-561-000-30-800-000-109-0000	1144256180 00000	5,175.00 #
OILCIA-OIL CITY AREA SCHOOL DISTRICT							
0000026132	08/17/2023	LE4068500191	24000000335	874813	10-1110-562-000-10-200-000-109-0000	Payment Amt: 1110056220 00000	5,175.00
PAVIC-PA VIRTUAL CHARTER SCHOOL							
0000026133	08/17/2023	LE4068500192	24000000291	INV892373	10-2620-610-000-30-980-000-000-0000	Payment Amt: 1262061098 00000	1,039.75
0000026133	08/17/2023	LE4068500193	24000000291	INV892373	10-2620-610-000-10-220-000-000-0000	Payment Amt: 1262061022 00000	904.24
PIONEER-PIONEER MFG CO.							
0000026134	08/17/2023	LE4068500194	23000002176	2100026359	10-1241-329-000-20-500-000-000-0000	Payment Amt: 1124132950 00000	904.23
0000026134	08/17/2023	LE4068500195	24000000311	2100026359	10-2620-413-000-00-000-000-000-0000	Payment Amt: 1262041300 00000	1,808.47
PRECISHUR-PRECISION HUMAN RESOURCE SOLUTIONS							
0000026135	08/17/2023	LE4068500196	24000000324	PQRC	10-2250-650-000-30-800-000-137-0000	Payment Amt: 1225065080 00000	199.50 #
0000026135	08/17/2023	LE4068500197	24000000317	ELIB	10-2250-650-000-30-800-000-137-0000	Payment Amt: 1225065080 00000	784.00
PROQUE-PROQUEST LLC							
0000026136	08/17/2023	LE4068500198	24000000297	20106	10-2620-610-000-00-000-000-000-0000	Payment Amt: 1262061000 00000	983.50
RORACH-RORA CHEMICALS INC.							
0000026137	08/18/2023	LE4068500284	23000000341	1002346261	10-2620-430-000-00-200-000-000-0000	Payment Amt: 1262043020 00000	1,400.03
							4,202.39
							5,602.42
							330.00
							330.00
							1,632.85 #

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0000026137	08/18/2023	LE4068500285	2300000341	1002346261	10-2620-430-000-00-500-000-0000	1262043050 00000	1,432.63 #
0000026137	08/18/2023	LE4068500286	2300000341	1002346261	10-2620-430-000-00-800-000-0000	1262043080 00000	1,750.99 #
ROTHBR-SODEXO INC & AFFILIATES							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	4,816.47
0000026138	08/16/2023	LE4068500140	23000002181	79	10-3250-635-000-00-000-000-BAV0	635BAV	45.00 #
0000026138	08/16/2023	LE4068500141	2400000267	1	10-2360-635-000-00-000-000-0000	1236063500 00000	13.46
SASDCAF-SHARPSVILLE AREA SCHOOL DIST.							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	58.46
0000026139	08/02/2023	LE4068500019	2400000054	4225300-00	10-2440-610-000-20-500-000-127-0000	1244061050 00000	289.77
0000026139	08/02/2023	LE4068500020	2400000102	4224551-00	10-2440-610-000-30-800-000-137-0000	1244061080 00000	179.80
0000026139	08/08/2023	LE4068500125	2400000141	4226592-00	10-2440-610-000-10-200-000-117-0000	1244061020 00000	539.65
SCHOOLHE-SCHOOL HEALTH CORPORATION							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	1,009.22
0000026140	08/02/2023	LE4068500021	2400000069	44951	10-2380-550-000-30-800-000-137-0000	1238055080 00000	239.99
SCHOOLSE-SCHOOL SERVICE INC							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	239.99
0000026141	08/02/2023	LE4068500022	2400000116	208132600720	10-2380-610-000-20-500-000-127-0000	1238061050 00000	26.16
SCHOOLSPE-SCHOOL SPECIALTY							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	26.16
0000026142	08/16/2023	LE4068500142	2400000294	3958164	10-2620-610-000-00-000-000-0000	1262061000 00000	45.85
SCOTTEL-SCOTT ELECTRIC							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:	45.85
0000026143	08/02/2023	LE4068500024	23000002162	208	10-2310-549-000-00-000-000-0000	1231054900 00000	2,248.31 #
* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card							

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2023-08-21
 Due Dates: 08/21/2023 - 08/21/2023 Check Numbers: 0000026065 - 0000026164
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
SHARONHE-SHARON HERALD CO.							
0000026144	08/16/2023	LE4068500145	24000000295	902995279	10-2620-610-000-000-0000-0000	1262061000 00000	2,248.31
STATECHM-STATE INDUSTRIAL PRODUCTS							
0000026145	08/02/2023	LE4068500023	24000000101	37361490	10-1110-610-000-10-200-000-117-0000	1110061020 00000	578.00
SWEETW-SWEETWATER							
0000026146	08/02/2023	LE4068500025	24000000186	234800502	10-1110-610-000-20-500-150-127-0000	1110061050 15000	1,237.60
0000026146	08/08/2023	LE4068500126	24000000100	235798553	10-1110-610-000-11-200-000-117-1100	1110061020 00011	1,237.60
0000026146	08/16/2023	LE4068500146	24000000271	236131477	10-1110-610-000-20-500-180-127-0000	1110061050 18000	271.99
TEACHESY-TEACHER SYNERGY LLC							
0000026147	08/02/2023	LE4068500026	24000000012	AUGUST2023	10-2350-330-000-00-000-000-0000	1235033000 00000	292.69
0000026147	08/16/2023	LE4068500147	23000002177	JUNE2023	10-2350-330-000-00-000-000-0000	1235033000 00000	74.99
0000026147	08/16/2023	LE4068500148	24000000312	JULY2023	10-2350-330-000-00-000-000-0000	1235033000 00000	639.67
TESONEROJ-ROBERT J. TESONE							
0000026148	08/16/2023	LE4068500149	24000000296	71892874	10-2620-610-000-00-000-000-0000	1262061000 00000	583.34
TIFCOIN-TIFCO INDUSTRIES							
0000026149	08/04/2023	LE4068500099	24000000203	INV3043400	10-3250-610-000-00-000-000-VBV0	610VBV	1,093.75 #
TITANFI-TITAN FITNESS							
							1,281.25
							2,958.34
							122.36
							122.36
							209.97
							209.97

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2023-08-21
 Due Dates: 08/21/2023 - 08/21/2023 Check Numbers: 0000026065 - 0000026164
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026150	08/02/2023	LE4068500027	2400000020	1501552	10-2620-411-000-00-000-0000-0000	1262041100 00000	830.00
TRICOUINI-TRI-COUNTY INDUSTRIES INC							
0000026151	08/16/2023	LE4068500150	24000000290	179595265	10-2620-430-000-00-220-000-000-0000	1262043022 00000	830.00
0000026151	08/16/2023	LE4068500151	24000000290	179594697	10-2620-430-000-00-980-000-000-0000	1262043098 00000	335.47
0000026151	08/16/2023	LE4068500152	24000000290	179594858	10-2620-430-000-00-000-000-000-0000	1262043000 00000	426.00
0000026151	08/16/2023	LE4068500153	24000000290	179595110	10-2620-430-000-00-980-000-000-0000	1262043098 00000	223.65
TRUGRECO-TRUGREEN PROCESSING CENTER							
0000026152	08/17/2023	LE4068500276	24000000345	201389629	10-2620-522-000-00-000-000-000-0000	1262052200 00000	251.60
0000026152	08/17/2023	LE4068500277	24000000345	201389629	10-2620-523-000-00-000-000-000-0000	1262052300 00000	1,236.72
UTICANAI-UTICA NATIONAL INSURANCE GROUP							
0000026153	08/16/2023	LE4068500154	24000000217	26838	10-3250-610-000-00-000-000-000-FBJ0	610FBJ	908.00
0000026153	08/16/2023	LE4068500155	24000000217	26838	10-3250-617-000-00-000-000-000-FBV0	617FBV	19,455.00
VALLEYSIS-VALLEY SILK SCREENING							
0000026154	08/02/2023	LE4068500028	24000000013	AUGUST2023	10-2620-538-000-00-000-000-000-0000	1262053800 00000	20,363.00
0000026154	08/16/2023	LE4068500156	24000000336	AUGUST2023	10-2360-635-000-00-000-000-000-0000	1236063500 00000	1,846.50
VANNOYJO-JOHN VANNOY							
0000026155	08/16/2023	LE4068500157	24000000005	061-77657508	10-1110-610-000-20-500-000-127-0000	1110061050 00000	1,500.00
VANNOYJO-JOHN VANNOY							
0000026155	08/16/2023	LE4068500157	24000000005	061-77657508	10-1110-610-000-20-500-000-127-0000	1110061050 00000	3,346.50
VANNOYJO-JOHN VANNOY							
0000026155	08/16/2023	LE4068500157	24000000005	061-77657508	10-1110-610-000-20-500-000-127-0000	1110061050 00000	50.00
VANNOYJO-JOHN VANNOY							
0000026155	08/16/2023	LE4068500157	24000000005	061-77657508	10-1110-610-000-20-500-000-127-0000	1110061050 00000	35.00
VANNOYJO-JOHN VANNOY							
0000026155	08/16/2023	LE4068500157	24000000005	061-77657508	10-1110-610-000-20-500-000-127-0000	1110061050 00000	85.00
VANNOYJO-JOHN VANNOY							
0000026155	08/16/2023	LE4068500157	24000000005	061-77657508	10-1110-610-000-20-500-000-127-0000	1110061050 00000	3,687.30

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2023-08-21
 Due Dates: 08/21/2023 - 08/21/2023 Check Numbers: 0000026065 - 0000026164
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026155	08/16/2023	LE4068500158	24000000005	061-77657508	10-1110-610-000-30-800-000-137-0000	1110061080 00000	3,687.30
0000026155	08/16/2023	LE4068500159	24000000005	061-77657508	10-1110-610-000-10-200-000-117-0000	1110061020 00000	5,121.24
0000026155	08/16/2023	LE4068500160	24000000005	061-77657508	10-2360-610-000-00-000-000-0000	1236061000 00000	307.28
0000026155	08/16/2023	LE4068500161	24000000005	061-77657508	10-2519-610-000-00-000-000-0000	1251961000 00000	307.28
0000026155	08/16/2023	LE4068500162	24000000006	061-77657513	10-1110-610-000-20-500-000-127-0000	1110061050 00000	983.28
0000026155	08/16/2023	LE4068500163	24000000006	061-77657513	10-1110-610-000-30-800-000-137-0000	1110061080 00000	983.28
0000026155	08/16/2023	LE4068500164	24000000006	061-77657513	10-1110-610-000-10-200-000-117-0000	1110061020 00000	1,311.04
VERITIOPC-VERITIV OPERATING COMPANY							16,388.00
			Remit ID R-2	Payment Date: 08/21/2023	Payment Amt:		
0000026156	08/16/2023	LE4068500165	23000002180	MAY2023	10-1224-323-000-30-800-000-109-0000	1122432380 00000	2,145.00 #
0000026156	08/16/2023	LE4068500166	23000002180	MAY2023	10-1224-323-000-10-200-000-109-0000	1122432320 00000	247.50 #
0000026156	08/16/2023	LE4068500167	23000002179	APRIL2023	10-1224-323-000-10-200-000-109-0000	1122432320 00000	247.50 #
0000026156	08/16/2023	LE4068500168	23000002179	APRIL2023	10-1224-323-000-30-800-000-109-0000	1122432380 00000	1,540.00 #
0000026156	08/16/2023	LE4068500169	23000002178	MARCH2023	10-1224-323-000-10-200-000-109-0000	1122432320 00000	220.00 #
0000026156	08/16/2023	LE4068500170	23000002178	MARCH2023	10-1224-323-000-30-800-000-109-0000	1122432380 00000	2,282.50 #
WESTERPES-WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN							6,682.50
			Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:		
0000026157	08/02/2023	LE4068500029	24000000197	CC9.9.23	10-3250-810-000-00-000-000-CCV0	810CCV	150.00
WESTMIC-WEST MIDDLESEX CROSS COUNTRY							150.00
			Remit ID R-1	Payment Date: 08/21/2023	Payment Amt:		
* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card							

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2023-08-21
 Due Dates: 08/21/2023 - 08/21/2023 Check Numbers: 0000026065 - 0000026164
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000026158	08/02/2023	LE4068500030	2400000113	42944	10-2380-550-000-20-500-000-127-0000	1238055050 00000	415.60
WHITEHEAD-WHITEHEAD-EAGLE CORPORATION							
0000026159	08/17/2023	LE4068500278	2400000237	INV28256	10-1110-610-000-11-200-000-117-1100	Payment Amt: 1110061020 00011	415.60
WILSONLAT-WILSON LANGUAGE TRAINING CORP							
0000026160	08/16/2023	LE4068500171	2400000289	43339	10-2620-430-000-00-000-000-000-0000	Payment Amt: 1262043000 00000	127.20
WJALARMCO-WJ ALARM COMPANY							
0000026161	08/02/2023	LE4068500031	2400000112	28257	10-1110-640-000-20-500-000-127-0000	Payment Amt: 1110064050 00000	127.20
WOODBURN-WOODBURN PRESS							
0000026162	08/16/2023	LE4068500172	2400000099	ARINV68093001	10-1110-610-000-30-800-121-137-0000	Payment Amt: 1110061080 12100	69.90
WOODWIBR-WOODWIND & BRASSWIND							
0000026163	08/02/2023	LE4068500032	2400000157	0001652802	10-2250-650-000-20-500-000-127-0000	Payment Amt: 1225065050 00000	743.38
WORLDBO-WORLD BOOK							
0000026164	08/02/2023	LE4068500033	2400000156	APP-18074	10-1110-650-000-20-500-000-000-4500	Payment Amt: 1110065050 00045	274.50
0000026164	08/16/2023	LE4068500173	2400000226	AP-18084	10-1110-650-000-20-500-000-000-4500	Payment Amt: 1110065050 00045	274.50
0000026164	08/16/2023	LE4068500174	2400000226	AP-18084	10-1110-650-000-20-500-000-127-0000	Payment Amt: 1110065050 00000	1,343.36
WOZED-Woz Ed							
				Remit ID R-1	Payment Date: 08/21/2023	Payment Amt: 10,233.49	1,343.36

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND **Payment Date:** 2023-08-21
Due Dates: 08/21/2023 - 08/21/2023 **Check Numbers:** 0000026065 - 0000026164
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

10 - GENERAL FUND	461,712.08
Grand Total All Funds	461,712.08
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	461,712.08
Grand Total All Payments	461,712.08

* - 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 7/18/2023 10:52:25 AM

Bank Account ID: PR Statement Date: 06/30/2023

Bank Statement Beginning Balance as of 06/01/2023	19,868.17
Cleared Transactions	
Payments and Other Debits - 33 Items	(1,031,631.71)
Deposits and Other Credits - 3 Items	1,014,961.49
Bank Statement Ending Balance as of 06/30/2023	3,197.95
Cleared Ending Balance	3,197.95
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 4 Items	(3,197.95)
Deposits and Other Credits - 0 Items	0.00
Balance as of 06/30/2023	0.00
Voided This Statement Period - 0 Items	0.00

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

JUNE 30, 2023

MONTH-TO-DATE

YEAR-TO-DATE

BALANCE FORWARD MAY 31, 2023			
CHECKING - GENERAL	\$	502,603.81	\$ 454,185.45
INDEXED MONEY MARKET		977,392.17	1,442,735.95
PA GOV TRUST		2,338,072.99	1,432,069.59
PA GOV TRUST-I SHARES		11,336.57	10,971.53
INDEXED MONEY MARKET-STD Reserve		22,063.75	21,450.31
INDEXED MONEY MARKET-Restricted		<u>102,859.85</u>	<u>100,000.00</u>
FUNDS AVAILABLE MAY 31, 2023	\$	3,954,329.14	\$ 3,461,412.83
RECEIPTS - JUNE			
GENERAL REVENUE		2,752,152.63	18,328,440.07
ACCOUNTS RECEIVABLE		<u>35,985.50</u>	<u>2,181,446.18</u>
TOTAL RECEIPTS - JUNE		2,788,138.13	20,509,886.25
DISBURSEMENTS - JUNE			
GENERAL EXPENSES		2,878,559.86	18,810,571.92
ACCT'S PAYABLE		<u>(691,604.35)</u>	<u>605,215.40</u>
TOTAL DISBURSEMENTS JUNE		(2,186,955.51)	(19,415,787.32)
FUNDS AVAILABLE JUNE 30, 2023	\$	4,555,511.76	\$ 4,555,511.76

DISTRIBUTION OF FUNDS:

CHECKING - GENERAL	403,789.43
INDEXED MONEY MARKET	880,970.28
PA GOV TRUST	3,137,212.60
PA GOV TRUST-I SHARES	11,394.09
INDEXED MONEY MARKET-STD Reserve	22,145.36
INDEXED MONEY MARKET-RESTRICTED	<u>100,000.00</u>
FUNDS AVAILABLE JUNE 30, 2023	\$ 4,555,511.76

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 7/17/2023 11:53:15 AM

Bank Account ID: GF Statement Date: 06/30/2023

Bank Statement Beginning Balance as of 06/01/2023	650,048.57
Cleared Transactions	
Payments and Other Debits - 123 Items	(4,863,861.90)
Deposits and Other Credits - 37 Items	4,819,593.16
Bank Statement Ending Balance as of 06/30/2023	605,779.83
Cleared Ending Balance	605,779.83
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 41 Items	(205,704.94)
Deposits and Other Credits - 3 Items	3,714.54
Balance as of 06/30/2023	403,789.43
 Voided This Statement Period - 1 Items	 (231,966.17)

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

JUNE 30, 2023

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	4.59%
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BALANCE FORWARD MAY 31, 2023		977,392.17
6/28/2023 TO CHECKING	(100,000.00)	
6/30/2023 INVESTMENT #15	3,578.11	
FUNDS AVAILABLE JUNE 30, 2023		880,970.28

PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	4.91%
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BALANCE FORWARD MAY 31, 2023		2,338,072.99
6/1/2023 INVESTMENT #44	1,739,114.15	
6/6/2023 INVESTMENT #45	231,966.17	
6/6/2023 TO CHECKING	(3,057.41)	
6/12/2023 TO CHECKING	(1,000,000.00)	
6/16/2023 INVESTMENT #46	482,532.95	
6/21/2023 INVESTMENT #47	50,284.84	
6/21/2023 TO CHECKING	(900,000.00)	
6/29/2023 INVESTMENT #48	183,716.83	
6/29/2023 INVESTMENT #49	158.43	
6/30/2023 INVESTMENT #50	14,423.65	
FUNDS AVAILABLE JUNE 30, 2023		3,137,212.60

PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	5.03%
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BALANCE FORWARD MAY 31, 2023		11,336.57
6/29/2023 INVESTMENT #12	10.69	
6/30/2023 INVESTMENT #13	46.83	
FUNDS AVAILABLE JUNE 30, 2023		11,394.09

INDEXED MONEY MARKET ACCOUNT-DISABILITY RESERVE	CURRENT INTEREST RATE:	4.59%
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BALANCE FORWARD MAY 31, 2023		\$ 22,063.75
6/30/2023 INVESTMENT #12	81.61	
FUNDS AVAILABLE JUNE 30, 2023		\$ 22,145.36

INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	4.59%
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BALANCE FORWARD MAY 31, 2023		102,859.85
6/30/2023 INVESTMENT #12	380.45	
6/30/2023 TO CHECKING	(3,240.30)	
FUNDS AVAILABLE JUNE 30, 2023		100,000.00

Condensed Board Summary Report

Fund: 10
From 06/01/2023 To 06/30/2023
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1100							
100	PERSONNEL SERV-SALARIES	4,392,439.00	1,096,224.30	4,468,446.75	0.00	(76,007.75)	101.73
200	PERSONNEL EMPL BENEFITS	3,007,971.00	561,182.74	2,814,644.64	0.00	193,326.36	93.57
300	PURCHASED PROF & TECH	218,730.00	11,766.97	241,916.27	0.00	(23,186.27)	110.60
400	PURCHASED PROPERTY SVC	48,888.00	3,417.24	39,464.97	0.00	9,423.03	80.73
500	OTHER PURCHASED SERVICE	457,578.00	21,080.38	340,268.92	0.00	117,309.08	74.36
600	SUPPLIES	497,918.00	9,846.87	444,089.49	0.00	53,828.51	89.19
700	PROPERTY	10,000.00	0.00	0.00	0.00	10,000.00	0.00
800	OTHER OBJECTS	4,340.00	0.00	3,197.05	0.00	1,142.95	73.66
	SUB FUNCTION TOTAL	8,637,864.00	1,703,518.50	8,352,028.09	0.00	285,835.91	96.69
1200	GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100	PERSONNEL SERV-SALARIES	1,137,510.00	228,501.13	1,095,269.99	0.00	42,240.01	96.29
200	PERSONNEL EMPL BENEFITS	984,315.00	126,390.00	824,406.10	0.00	159,908.90	83.75
300	PURCHASED PROF & TECH	349,561.00	48,221.90	409,258.62	0.00	(59,697.62)	117.08
400	PURCHASED PROPERTY SVC	1,000.00	0.00	428.21	0.00	571.79	42.82
500	OTHER PURCHASED SERVICE	252,275.00	36,458.35	264,991.25	0.00	(12,716.25)	105.04
600	SUPPLIES	34,152.00	906.48	25,970.38	0.00	8,181.62	76.04
700	PROPERTY	75,000.00	0.00	70,391.47	0.00	4,608.53	93.86
800	OTHER OBJECTS	3,459.00	0.00	2,003.00	0.00	1,456.00	57.91
	SUB FUNCTION TOTAL	2,837,272.00	440,477.86	2,692,719.02	0.00	144,552.98	94.91
1300	GENERAL FUND - VOCATIONAL EDUCATION						
500	OTHER PURCHASED SERVICE	390,506.00	0.00	362,141.94	0.00	28,364.06	92.74
	SUB FUNCTION TOTAL	390,506.00	0.00	362,141.94	0.00	28,364.06	92.74
1400	GENERAL FUND - OTHER INSTRUCTION PROG						
100	PERSONNEL SERV-SALARIES	41,700.00	23,981.25	44,049.20	0.00	(2,349.20)	105.63
200	PERSONNEL EMPL BENEFITS	18,374.00	10,281.95	18,034.21	0.00	339.79	98.15

Condensed Board Summary Report

Fund: 10

From 06/01/2023 To 06/30/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
300	PURCHASED PROF & TECH	105,611.00	4,030.00	8,840.00	0.00	96,771.00	8.37
500	OTHER PURCHASED SERVICE	40,454.00	12,754.80	65,585.24	0.00	(25,131.24)	162.12
600	SUPPLIES	15,430.00	13,186.74	15,183.21	0.00	246.79	98.40
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		221,569.00	64,234.74	151,691.86	0.00	69,877.14	68.46
1500	GENERAL FUND - NONPUBLIC SCHOOL PGMS						
300	PURCHASED PROF & TECH	5,000.00	4,185.00	4,185.00	0.00	815.00	83.70
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		5,000.00	4,185.00	4,185.00	0.00	815.00	83.70
2100	GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100	PERSONNEL SERV-SALARIES	341,315.00	84,241.72	351,512.10	0.00	(10,197.10)	102.99
200	PERSONNEL EMPL BENEFITS	194,641.00	39,105.19	193,555.14	0.00	1,085.86	99.44
300	PURCHASED PROF & TECH	7,895.00	0.00	5,838.00	0.00	2,057.00	73.95
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	5,551.00	0.00	6,381.18	0.00	(830.18)	114.96
SUB FUNCTION TOTAL		549,402.00	123,346.91	557,286.42	0.00	(7,884.42)	101.44
2200	GENERAL FUND - SUPPORT SERVICES-INSTRU						
100	PERSONNEL SERV-SALARIES	224,195.00	39,979.71	242,590.39	0.00	(18,395.39)	108.21
200	PERSONNEL EMPL BENEFITS	144,079.00	17,815.15	131,508.72	0.00	12,570.28	91.28
300	PURCHASED PROF & TECH	25,257.00	2,055.58	15,908.09	0.00	9,348.91	62.98
400	PURCHASED PROPERTY SVC	6,290.00	1,147.34	6,616.80	0.00	(326.80)	105.20
500	OTHER PURCHASED SERVICE	12,419.00	1,352.30	21,552.16	0.00	(9,133.16)	173.54
600	SUPPLIES	48,797.00	95.57	61,558.65	0.00	(12,761.65)	126.15
700	PROPERTY	80,000.00	0.00	33,540.41	0.00	46,459.59	41.93
800	OTHER OBJECTS	1,145.00	0.00	480.00	0.00	665.00	41.92

Condensed Board Summary Report

Fund: 10
From 06/01/2023 To 06/30/2023
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		542,182.00	62,445.65	513,755.22	0.00	28,426.78	94.76
2300	GENERAL FUND - SUPPORT SERVICES-ADMIN						
100	PERSONNEL SERV-SALARIES	635,353.00	69,220.26	629,440.95	0.00	5,912.05	99.07
200	PERSONNEL EMPL BENEFITS	408,226.00	40,147.26	392,713.58	0.00	15,512.42	96.20
300	PURCHASED PROF & TECH	107,826.00	1,980.21	96,517.28	0.00	11,308.72	89.51
400	PURCHASED PROPERTY SVC	3,337.00	257.66	3,059.12	0.00	277.88	91.67
500	OTHER PURCHASED SERVICE	25,808.00	2,698.43	20,931.65	0.00	4,876.35	81.11
600	SUPPLIES	28,266.00	1,259.65	24,802.65	0.00	3,463.35	87.75
800	OTHER OBJECTS	8,092.00	0.00	7,018.00	0.00	1,074.00	86.73
SUB FUNCTION TOTAL		1,216,908.00	115,563.47	1,174,483.23	0.00	42,424.77	96.51
2400	GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100	PERSONNEL SERV-SALARIES	107,160.00	25,160.10	113,121.40	0.00	(5,961.40)	105.56
200	PERSONNEL EMPL BENEFITS	88,889.00	14,218.11	87,576.06	0.00	1,312.94	98.52
300	PURCHASED PROF & TECH	2,769.00	0.00	1,199.80	0.00	1,569.20	43.33
500	OTHER PURCHASED SERVICE	309.00	0.00	309.00	0.00	0.00	100.00
600	SUPPLIES	1,361.00	0.00	3,248.24	0.00	(1,887.24)	238.67
SUB FUNCTION TOTAL		200,488.00	39,378.21	205,454.50	0.00	(4,966.50)	102.48
2500							
100	PERSONNEL SERV-SALARIES	127,579.00	11,470.94	126,413.60	0.00	1,165.40	99.09
200	PERSONNEL EMPL BENEFITS	85,650.00	7,259.73	84,821.64	0.00	828.36	99.03
300	PURCHASED PROF & TECH	26,892.00	487.68	26,094.86	0.00	797.14	97.04
400	PURCHASED PROPERTY SVC	1,254.00	212.98	1,203.24	0.00	50.76	95.95
500	OTHER PURCHASED SERVICE	2,250.00	291.40	1,418.61	0.00	831.39	63.05
600	SUPPLIES	1,650.00	221.56	1,675.76	0.00	(25.76)	101.56
800	OTHER OBJECTS	700.00	0.00	685.00	0.00	15.00	97.86

Condensed Board Summary Report

Fund: 10

From 06/01/2023 To 06/30/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		245,975.00	19,944.29	242,312.71	0.00	3,662.29	98.51
2600							
100	PERSONNEL SERV-SALARIES	665,603.00	101,061.32	594,171.41	0.00	71,431.59	89.27
200	PERSONNEL EMPL BENEFITS	439,250.00	56,170.12	399,603.83	0.00	39,646.17	90.97
300	PURCHASED PROF & TECH	83,500.00	0.00	85,063.83	0.00	(1,563.83)	101.87
400	PURCHASED PROPERTY SVC	190,645.00	28,429.62	270,237.66	0.00	(79,592.66)	141.75
500	OTHER PURCHASED SERVICE	82,016.00	520.85	82,644.12	0.00	(628.12)	100.77
600	SUPPLIES	496,320.00	19,691.53	464,487.30	0.00	31,832.70	93.59
700	PROPERTY	0.00	0.00	12,598.36	0.00	(12,598.36)	0.00
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		1,957,334.00	205,873.44	1,908,806.51	0.00	48,527.49	97.52
2700							
500	OTHER PURCHASED SERVICE	511,645.00	31,609.87	567,349.13	0.00	(55,704.13)	110.89
SUB FUNCTION TOTAL		511,645.00	31,609.87	567,349.13	0.00	(55,704.13)	110.89
2800 GENERAL FUND - SUPPORT SVCS-CENTRAL							
100	PERSONNEL SERV-SALARIES	184,294.00	16,920.55	180,119.93	0.00	4,174.07	97.74
200	PERSONNEL EMPL BENEFITS	79,023.00	6,850.95	77,051.42	0.00	1,971.58	97.51
300	PURCHASED PROF & TECH	3,700.00	389.00	3,458.95	0.00	241.05	93.49
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICE	2,900.00	25.60	2,674.36	0.00	225.64	92.22
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	595.00	0.00	0.00	0.00	595.00	0.00
SUB FUNCTION TOTAL		270,512.00	24,186.10	263,304.66	0.00	7,207.34	97.34
2900							
500	OTHER PURCHASED SERVICE	8,500.00	0.00	7,691.46	0.00	808.54	90.49

Condensed Board Summary Report

Fund: 10
From 06/01/2023 To 06/30/2023
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		8,500.00	0.00	7,691.46	0.00	808.54	90.49
3100	GENERAL FUND - FOOD SERVICES						
100	PERSONNEL SERV-SALARIES	0.00	2,616.90	2,616.90	0.00	(2,616.90)	0.00
200	PERSONNEL EMPL BENEFITS	0.00	4,270.15	6,180.05	0.00	(6,180.05)	0.00
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	6,887.05	8,796.95	0.00	(8,796.95)	0.00
3200	GENERAL FUND - STUDENT ACTIVITIES						
100	PERSONNEL SERV-SALARIES	195,763.00	12,419.41	176,755.38	0.00	19,007.62	90.29
200	PERSONNEL EMPL BENEFITS	86,040.00	6,513.89	70,363.94	0.00	15,676.06	81.78
300	PURCHASED PROF & TECH	98,461.00	8,197.97	75,594.80	0.00	22,866.20	76.78
400	PURCHASED PROPERTY SVC	10,400.00	0.00	14,310.58	0.00	(3,910.58)	137.60
500	OTHER PURCHASED SERVICE	52,852.00	7,528.81	63,277.06	0.00	(10,425.06)	119.73
600	SUPPLIES	69,100.00	3,653.59	64,945.96	0.00	4,154.04	93.99
700	PROPERTY	12,000.00	0.00	11,781.00	0.00	219.00	98.18
800	OTHER OBJECTS	19,013.00	910.00	8,311.20	0.00	10,701.80	43.71
SUB FUNCTION TOTAL		543,629.00	39,223.67	485,339.92	0.00	58,289.08	89.28
4100	GENERAL FUND - SITE ACQUISITION SVCS						
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
4200	GENERAL FUND - EXISTING SITE IMPROVE						
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
4600	GENERAL FUND - EXISTING BLDG IMPROVE						

Condensed Board Summary Report

Fund: 10

From 06/01/2023 To 06/30/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
400	PURCHASED PROPERTY SVC	382,994.00	0.00	0.00	0.00	382,994.00	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	382,994.00	0.00	0.00	0.00	382,994.00	0.00
5100	GENERAL FUND - OTHER EXPEND & FINANCE						
800	OTHER OBJECTS	37,758.00	0.00	37,714.49	0.00	43.51	99.88
900	OTHER USES OF FUNDS	675,000.00	0.00	675,000.00	0.00	0.00	100.00
	SUB FUNCTION TOTAL	712,758.00	0.00	712,714.49	0.00	43.51	99.99
5200	GENERAL FUND - FUND TRANSFERS						
900	OTHER USES OF FUNDS	634,060.00	(169.12)	585,638.84	0.00	48,421.16	92.36
	SUB FUNCTION TOTAL	634,060.00	(169.12)	585,638.84	0.00	48,421.16	92.36
5800	GENERAL FUND - SUSPENSE ACCOUNT						
100	PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	PERSONNEL EMPL BENEFITS	0.00	(2,145.78)	14,871.97	0.00	(14,871.97)	0.00
	SUB FUNCTION TOTAL	0.00	(2,145.78)	14,871.97	0.00	(14,871.97)	0.00
5900	GENERAL FUND - BUDGETARY RESERVE						
800	OTHER OBJECTS	50,000.00	0.00	0.00	0.00	50,000.00	0.00
	SUB FUNCTION TOTAL	50,000.00	0.00	0.00	0.00	50,000.00	0.00
6100	GENERAL FUND - TAXES LEVIED BY THE LEA						
000		(5,712,536.00)	(29,832.22)	(5,578,481.47)	0.00	(134,054.53)	97.65
	SUB FUNCTION TOTAL	(5,712,536.00)	(29,832.22)	(5,578,481.47)	0.00	(134,054.53)	97.65
6400	GENERAL FUND - DELINQUENCIES TAXES LEV						
000		(284,915.00)	(17,313.89)	(294,016.13)	0.00	9,101.13	103.19
	SUB FUNCTION TOTAL	(284,915.00)	(17,313.89)	(294,016.13)	0.00	9,101.13	103.19
6500	GENERAL FUND - EARNINGS ON INVESTMENTS						

Condensed Board Summary Report

Fund: 10
From 06/01/2023 To 06/30/2023
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
000	.	(8,000.00)	(18,661.90)	(141,349.25)	0.00	133,349.25	1,766.87
	SUB FUNCTION TOTAL	(8,000.00)	(18,661.90)	(141,349.25)	0.00	133,349.25	1,766.87
6700	GENERAL FUND - REV FROM STUDENT ACT						
000	.	(44,900.00)	(139.00)	(43,060.75)	0.00	(1,839.25)	95.90
	SUB FUNCTION TOTAL	(44,900.00)	(139.00)	(43,060.75)	0.00	(1,839.25)	95.90
6800	GENERAL FUND - REV FROM INTERMEDIATE						
000	.	(198,467.00)	0.00	(131,487.97)	0.00	(66,979.03)	66.25
	SUB FUNCTION TOTAL	(198,467.00)	0.00	(131,487.97)	0.00	(66,979.03)	66.25
6900	GENERAL FUND - OTHER REV FROM LOCAL						
000	.	(325,781.00)	(170.15)	(192,318.69)	0.00	(133,462.31)	59.03
	SUB FUNCTION TOTAL	(325,781.00)	(170.15)	(192,318.69)	0.00	(133,462.31)	59.03
7100	GENERAL FUND - BASIC INSTRUCT & OPER						
000	.	(7,126,242.00)	(1,791,459.09)	(7,212,884.05)	0.00	86,642.05	101.22
	SUB FUNCTION TOTAL	(7,126,242.00)	(1,791,459.09)	(7,212,884.05)	0.00	86,642.05	101.22
7200	GENERAL FUND - SUBSIDIES SPECIAL ED						
000	.	(855,216.00)	(231,966.17)	(927,966.17)	0.00	72,750.17	108.51
	SUB FUNCTION TOTAL	(855,216.00)	(231,966.17)	(927,966.17)	0.00	72,750.17	108.51
7300	GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	.	(1,194,750.00)	(130,220.49)	(1,125,805.20)	0.00	(68,944.80)	94.23
	SUB FUNCTION TOTAL	(1,194,750.00)	(130,220.49)	(1,125,805.20)	0.00	(68,944.80)	94.23
7500	GENERAL FUND - EXTRA GRANTS						
000	.	(239,259.00)	0.00	(239,259.00)	0.00	0.00	100.00
	SUB FUNCTION TOTAL	(239,259.00)	0.00	(239,259.00)	0.00	0.00	100.00

Condensed Board Summary Report

Fund: 10

From 06/01/2023 To 06/30/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7800	GENERAL FUND - SUBSIDIES ST PAID BENE						
000	.	(1,902,436.00)	(482,104.88)	(1,155,058.32)	0.00	(747,377.68)	60.71
	SUB FUNCTION TOTAL	(1,902,436.00)	(482,104.88)	(1,155,058.32)	0.00	(747,377.68)	60.71
8500	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	.	(356,813.00)	(22,471.00)	(312,508.00)	0.00	(44,305.00)	87.58
	SUB FUNCTION TOTAL	(356,813.00)	(22,471.00)	(312,508.00)	0.00	(44,305.00)	87.58
8600	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	.	0.00	0.00	(4,177.50)	0.00	4,177.50	0.00
	SUB FUNCTION TOTAL	0.00	0.00	(4,177.50)	0.00	4,177.50	0.00
8700							
000	.	(1,251,525.00)	(27,813.84)	(889,965.32)	0.00	(361,559.68)	71.11
	SUB FUNCTION TOTAL	(1,251,525.00)	(27,813.84)	(889,965.32)	0.00	(361,559.68)	71.11
8800	GENERAL FUND - MED ASSIST REIMBURSE						
000	.	(147,000.00)	0.00	(73,352.25)	0.00	(73,647.75)	49.90
	SUB FUNCTION TOTAL	(147,000.00)	0.00	(73,352.25)	0.00	(73,647.75)	49.90
9200	GENERAL FUND - PROCEEDS EXTENDED TERM						
000	.	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9300	GENERAL FUND - INTERFUND TRANSFERS						
000	.	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9400	GENERAL FUND - SALE OF FIXED ASSETS						
000	.	0.00	0.00	(6,750.00)	0.00	6,750.00	0.00

Condensed Board Summary Report

Fund: 10
From 06/01/2023 To 06/30/2023
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	SUB FUNCTION TOTAL	0.00	0.00	(6,750.00)	0.00	6,750.00	0.00
9900							
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	18,521,780.00	2,880,874.76	17,497,346.62	0.00	1,024,433.38	94.47
	Total Other Expenditure	1,396,818.00	(2,314.90)	1,313,225.30	0.00	83,592.70	94.02
	Total Revenue	(19,647,840.00)	(2,752,152.63)	(18,321,690.07)	0.00	(1,326,149.93)	93.25
	Total Other Revenue	0.00	0.00	(6,750.00)	0.00	6,750.00	0.00
		270,758.00	126,407.23	482,131.85	0.00	(211,373.85)	

Condensed Board Summary Report

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	18,521,780.00	2,880,874.76	17,497,346.62	0.00	1,024,433.38	94.47
Total Other Expenditure	1,396,818.00	(2,314.90)	1,313,225.30	0.00	83,592.70	94.02
Total Revenue	(19,647,840.00)	(2,752,152.63)	(18,321,690.07)	0.00	(1,326,149.93)	93.25
Total Other Revenue	0.00	0.00	(6,750.00)	0.00	6,750.00	0.00
	270,758.00	126,407.23	482,131.85	0.00	(211,373.85)	

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

JUNE 30, 2023

		MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD MAY 31, 2023		\$ 94,338.66	\$ 66,047.44
RECEIPTS - JUNE			
6/30/2023	JUNE INTEREST	<u>348.80</u>	
TOTAL RECEIPTS - JUNE		348.80	77,853.02
DISBURSEMENTS - JUNE			
	NO DISBURSEMENTS		
TOTAL DISBURSEMENTS JUNE			
FUNDS AVAILABLE JUNE 30, 2023		<u>0.00</u>	<u>49,213.00</u>
		\$ 94,687.46	\$ 94,687.46

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING (CURRENT INTEREST RATE: .65%)	41.24	
MONEY MARKET ACCOUNT (CURRENT INTEREST RATE: 4.59%)	<u>94,646.22</u>	
		\$ 94,687.46
FUNDS AVAILABLE JUNE 30, 2023		

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

JUNE 30, 2023

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD MAY 31, 2023	168.49	70,047.81
RECEIPTS - JUNE		
6/30/2023 INTEREST	<u>0.63</u>	
TOTAL RECEIPTS - JUNE	0.63	3,143.83
DISBURSEMENTS - JUNE		
6/30/2023 Closeout Transfer to General Fund	<u>169.12</u>	
TOTAL DISBURSEMENTS JUNE	<u>169.12</u>	<u>73,191.64</u>
FUNDS AVAILABLE JUNE 30, 2023	\$0.00	\$0.00
SUMMARY OF CAPITAL PROJECT FUNDS		
PLGIT ARM ACCOUNT (CURRENT RATE 4.91%)	<u>0.00</u>	
FUNDS AVAILABLE JUNE 30, 2023		\$0.00

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND

From 06/01/2023 to 06/30/2023

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-000-00-800-000-000-2022						
2022 - CLASS OF 2022	0.00	0.00	0.00	0.00	0.00	0.00
81-0496-000-000-00-800-000-000-2023						
2023 - CLASS OF 2023	7,285.09	167.00	(3,300.00)	0.00	0.00	4,152.09
81-0496-000-000-00-800-000-000-2024						
2024 - CLASS OF 2024	8,712.11	140.00	(5,463.77)	0.00	0.00	3,388.34
81-0496-000-000-00-800-000-000-2025						
2025 - CLASS OF 2025	2,200.57	300.00	0.00	0.00	0.00	2,500.57
81-0496-000-000-00-800-000-000-2026						
2026 - CLASS OF 2026	1,610.30	0.00	0.00	0.00	0.00	1,610.30
81-0496-000-000-00-800-000-000-BOOK						
BOOK - BOOK CLUB	108.00	0.00	0.00	0.00	0.00	108.00
81-0496-000-000-00-800-000-000-CHES						
CHES - CHESS	460.38	0.00	(17.99)	0.00	0.00	442.39
81-0496-000-000-00-800-000-000-CHOI						
CHOI - CHOIR	4,097.55	0.00	0.00	0.00	0.00	4,097.55
81-0496-000-000-00-800-000-000-DADV						
DADV - DEVILS ADVOCATE	107.34	0.00	0.00	0.00	0.00	107.34
81-0496-000-000-00-800-000-000-DLOG						
DLOG - DEVILS LOG	7,276.45	1,979.64	(8,055.13)	0.00	0.00	1,200.96
81-0496-000-000-00-800-000-000-FACH						
FACH - FALL CHEER	938.65	0.00	0.00	0.00	0.00	938.65
81-0496-000-000-00-800-000-000-FCCL						
FCCL - FAM CAREER & COM LEADER	2,233.68	0.00	(1,008.00)	0.00	0.00	1,225.68

STUDENT ACTIVITY ACCOUNT SUMMARY
Fund: 81 - ACTIVITY FUND From 06/01/2023 to 06/30/2023

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-000-00-800-000-000-INTE						
INTE - INTEREST	203.03	0.00	0.00	0.00	0.00	203.03
81-0496-000-000-00-800-000-000-NHEL						
NHEL - NATURAL HELPERS	399.64	0.00	0.00	0.00	0.00	399.64
81-0496-000-000-00-800-000-000-NHSO						
NHSO - NATIONAL HONOR SOCIETY	197.55	0.00	0.00	0.00	0.00	197.55
81-0496-000-000-00-800-000-000-PEPB						
PEPB - PEP BAND	228.00	0.00	0.00	0.00	0.00	228.00
81-0496-000-000-00-800-000-000-ROBO						
ROBO - ROBOTICS CLUB	56.18	0.00	0.00	0.00	0.00	56.18
81-0496-000-000-00-800-000-000-SCIE						
SCIE - SCIENCE CLUB	690.21	0.00	0.00	0.00	0.00	690.21
81-0496-000-000-00-800-000-000-SPAN						
SPAN - SPANISH CLUB	1,198.50	276.00	(210.00)	0.00	0.00	1,264.50
81-0496-000-000-00-800-000-000-STUC						
STUC - STUDENT COUNCIL	1,788.27	33.58	(405.00)	0.00	0.00	1,416.85
81-0496-000-000-00-800-000-000-TECH						
TECH - TECHNOLOGY CLUB	154.75	75.00	0.00	0.00	0.00	229.75
81-0496-000-000-00-800-000-000-TEEN						
TEEN - TEENS THAT CARE	2,256.99	495.00	0.00	0.00	0.00	2,751.99
81-0496-000-000-00-800-000-000-THES						
THES - THESPIANS	26,730.88	351.73	0.00	0.00	0.00	27,082.61
81-0496-000-000-00-800-000-000-TRAC						
TRAC - TRACK CLUB	2,043.30	0.00	0.00	0.00	0.00	2,043.30

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND

From 06/01/2023 to 06/30/2023

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-000-00-800-000-000-UNIS						
UNIS - UNIFIED SPORTS	191.97	0.00	0.00	0.00	0.00	191.97
81-0496-000-000-00-800-000-000-WICH						
WICH - WINTER CHEER	534.75	0.00	0.00	0.00	0.00	534.75
INSTRUCTIONAL ORG 00 TOTALS	71,704.14	3,817.95	(18,459.89)	0.00	0.00	57,062.20
FUND 81 TOTALS	71,704.14	3,817.95	(18,459.89)	0.00	0.00	57,062.20
GRAND TOTALS	71,704.14	3,817.95	(18,459.89)	0.00	0.00	57,062.20

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND 2022 - CLASS OF 2022

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

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND 2023 - CLASS OF 2023

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2023					
06/01/2023	AP4040400006	PYROTFIRE - PYROTECNICO FIREWORKS INC.	0000005138	CLASS OF 2023	(3,300.00)
06/15/2023	RV4064100005			CLASS OF 2023	167.00
					(3,133.00)
				Beginning Balance:	7,285.09
				Recelpts:	167.00
				Expended:	(3,300.00)
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	4,152.09

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND 2024 - CLASS OF 2024

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2024					
06/01/2023	AP4040400005	CORINT - THE CORINTHIAN INC	0000005135	CLASS OF 2024	(4,340.00)
06/01/2023	AP4040400004	MASTRAJO - JORDAN MASTRANGELO	0000005137	CLASS OF 2024	(334.95)
06/01/2023	AP4040400003	BUELLISAB - ISABELLA BUELL	0000005134	CLASS OF 2024	(51.92)
06/06/2023	AP4044800004	VALLEYSIS - VALLEY SILK SCREENING	0000005143	CLASS OF 2024	(653.50)
06/06/2023	AP4044800001	ALVIMRICA - RICARDO ALVIM	0000005141	CLASS OF 2024	(83.40)
06/15/2023	RV4064100012			CLASS OF 2024	40.00
06/15/2023	RV4064100006			CLASS OF 2024	100.00
					<u>(5,323.77)</u>
Beginning Balance:					8,712.11
Receipts:					140.00
Expended:					(5,463.77)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					<u>3,388.34</u>

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND 2025 - CLASS OF 2025

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2025					
06/15/2023	RV4064100004			CLASS OF 2025	300.00
					<u>300.00</u>
				Beginning Balance:	2,200.57
				Receipts:	300.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>2,500.57</u>

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND 2026 - CLASS OF 2026

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
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81-0496-000-000-00-800-000-000-2026

0.00

Beginning Balance: 1,610.30

Receipts: 0.00

Expended: 0.00

Adjustments: 0.00

Transfer Amends: 0.00

Ending Balance: 1,610.30

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND BOOK - BOOK CLUB

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

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND

CHES - CHESS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHESS					
06/01/2023	AP4040400002	DEMOFOSA - SANDRA DEMOFONTE	0000005136	CHESS CLUB	(17.99)
					(17.99)
Beginning Balance:					460.38
Receipts:					0.00
Expended:					(17.99)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					442.39

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND CHOI - CHOIR

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

0.00

Beginning Balance:

4,097.55

Receipts:

0.00

Expended:

0.00

Adjustments:

0.00

Transfer Amends:

0.00

Ending Balance:

4,097.55

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND DADV - DEVILS ADVOCATE

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

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND DLOG - DEVILS LOG

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DLOG					
06/06/2023	AP4044800005	WALSWOPUC - WALSWORTH PUBLISHING COMPANY	0000005144	DEVIL'S LOG	(8,055.13)
06/15/2023	RV4064100010			DEVIL'S LOG	210.56
06/15/2023	RV4064100011			DEVIL'S LOG	330.00
06/15/2023	RV4064100002			DEVIL'S LOG	1,511.08
06/21/2023	RV4064100015			DEVIL'S LOG	(12.00)
06/23/2023	RV4068600001			DEVIL'S LOG	(60.00)
					(6,075.49)
Beginning Balance:					7,276.45
Receipts:					1,979.64
Expended:					(8,055.13)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					1,200.96

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

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					
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					0.00
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				Beginning Balance:	938.65
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				Receipts:	0.00
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				Expended:	0.00
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				Adjustments:	0.00
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				Transfer Amends:	0.00
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				Ending Balance:	938.65
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STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND

FCCL - FAM CAREER & COM LEADER

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL					
06/06/2023	AP4044800003	DUKESFRAL - FRANK & ALYSSA DUKES	0000005142	FAM CAREER & COMM LEADR OF AM	(1,008.00)
					(1,008.00)
Beginning Balance:					2,233.68
Receipts:					0.00
Expended:					(1,008.00)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					1,225.68

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

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					0.00
Beginning Balance:					203.03
Receipts:					0.00
Expended:					0.00
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					203.03

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND NHEL - NATURAL HELPERS

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

0.00

Beginning Balance:	399.64
Receipts:	0.00
Expended:	0.00
Adjustments:	0.00
Transfer Amends:	0.00
Ending Balance:	399.64

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND

NHSO - NATIONAL HONOR SOCIETY

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

0.00

Beginning Balance: 197.55

Receipts: 0.00

Expended: 0.00

Adjustments: 0.00

Transfer Amends: 0.00

Ending Balance: 197.55

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND PEPB - PEP BAND

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

0.00

Beginning Balance:

228.00

Receipts:

0.00

Expended:

0.00

Adjustments:

0.00

Transfer Amends:

0.00

Ending Balance:

228.00

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND ROBO - ROBOTICS CLUB

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

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND SCIE - SCIENCE CLUB

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

0.00

Beginning Balance:	690.21
Receipts:	0.00
Expended:	0.00
Adjustments:	0.00
Transfer Amends:	0.00
Ending Balance:	690.21

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND SPAN - SPANISH CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN					
06/01/2023	AP4040400001	VALLEYSIS - VALLEY SILK SCREENING	0000005139	SPANISH CLUB	(210.00)
06/15/2023	RV4064100014			SPANISH CLUB	20.00
06/15/2023	RV4064100009			SPANISH CLUB	256.00
					<hr/> 66.00
					<hr/> Beginning Balance: 1,198.50
					Receipts: 276.00
					Expended: (210.00)
					Adjustments: 0.00
					Transfer Amends: 0.00
					<hr/> Ending Balance: 1,264.50 <hr/>

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND STUC - STUDENT COUNCIL

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-STUC					
06/06/2023	AP4044800002	WHITEHEA - WHITEHEAD-EAGLE CORPORATION	0000005145	HS STUDENT COUNCIL	(405.00)
06/30/2023	RV4068700001			JUNE BANK INTEREST	33.58
					(371.42)
				Beginning Balance:	1,788.27
				Receipts:	33.58
				Expended:	(405.00)
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,416.85

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND TECH - TECHNOLOGY CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TECH					
06/15/2023	RV4064100008			TECHNOLOGY CLUB	75.00
					<u>75.00</u>
				Beginning Balance:	154.75
				Receipts:	75.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>229.75</u>

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND TEEN - TEENS THAT CARE

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TEEN					
06/15/2023	RV4064100007			TEENS THAT CARE	495.00
					<u>495.00</u>
				Beginning Balance:	2,256.99
				Receipts:	495.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>2,751.99</u>

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND THES - THESPIANS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES					
06/15/2023	RV4064100013			THESPIANS	31.00
06/15/2023	RV4064100003			THESPIANS	320.73
					<u>351.73</u>
Beginning Balance:					26,730.88
Receipts:					351.73
Expended:					0.00
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					<u>27,082.61</u>

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND TRAC - TRACK CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TRAC					
					0.00
				Beginning Balance:	2,043.30
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	2,043.30

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND UNIS - UNIFIED SPORTS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-UNIS					0.00
Beginning Balance:					191.97
Receipts:					0.00
Expended:					0.00
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					191.97

STUDENT ACTIVITY STATEMENT

From 06/01/2023 to 06/30/2023

Fund: 81 - ACTIVITY FUND WICH - WINTER CHEER

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

0.00

Beginning Balance:	534.75
Receipts:	0.00
Expended:	0.00
Adjustments:	0.00
Transfer Amends:	0.00
Ending Balance:	534.75

Fund 81 - ACTIVITY FUND

	Beginning Balance 06/01/2023	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance 06/30/2023
Fund Totals:	71,704.14	3,817.95	(18,459.89)	0.00	0.00	57,062.20

	Beginning Balance 06/01/2023	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance 06/30/2023
Grand Totals:	71,704.14	3,817.95	(18,459.89)	0.00	0.00	57,062.20

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 7/25/2023 2:28:43 PM

Bank Account ID: HS Statement Date: 06/30/2023

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 06/01/2023						72,079.60
Cleared Payments and Other Debits						
CK	06/01/2023	0000005134	ISABELLA BUELL	Y	(51.92)	
CK	06/01/2023	0000005135	THE CORINTHIAN INC	Y	(4,340.00)	
CK	06/01/2023	0000005136	SANDRA DEMOFONTE	Y	(17.99)	
CK	06/01/2023	0000005137	JORDAN MASTRANGELO	Y	(334.95)	
CK	06/01/2023	0000005138	PYROTECNICO FIREWORK	Y	(3,300.00)	
CK	06/01/2023	0000005139	VALLEY SILK SCREENIN	Y	(210.00)	
CK	06/06/2023	0000005142	FRANK & ALYSSA DUKES	Y	(1,008.00)	
CK	06/06/2023	0000005143	VALLEY SILK SCREENIN	Y	(653.50)	
CK	06/06/2023	0000005144	WALSWORTH PUBLISHING	Y	(8,055.13)	
CK	06/06/2023	0000005145	WHITEHEAD-EAGLE CORP	Y	(405.00)	
Total Cleared Payments and Other Debits - 10 Items					(18,376.49)	
Cleared Deposits and Other Credits						
DEP	06/15/2023	HS072023		Y	75.00	
DEP	06/15/2023	HS07212023		Y	3,570.81	
DEP	06/15/2023	HS07212923		Y	210.56	
DEP	06/21/2023	HS06312023FEE		Y	(12.00)	
DEP	06/23/2023	HS06302023		Y	(60.00)	
INT	06/30/2023	CHECK HS06302023		Y	33.58	
Total Cleared Deposits and Other Credits - 6 Items					3,817.95	
Bank Statement Ending Balance as of 06/30/2023						57,521.06
Cleared Ending Balance						57,521.06
Difference						0.00
Outstanding Payments and Other Debits						
CK	06/02/2021	0000004903	MARTHA SMITH	N	(38.06)	
CK	11/04/2022	0000005043	PAIGE MESSETT	N	(33.36)	
CK	03/07/2023	0000005106	MELANIE HAGGARD	N	(250.00)	
CK	05/09/2023	0000005125	RICARDO ALVIM	N	(54.04)	
CK	06/06/2023	0000005141	RICARDO ALVIM	N	(83.40)	
Total Outstanding Payments and Other Debits - 5 Items					(458.86)	
Outstanding Deposits and Other Credits						
Total Outstanding Deposits and Other Credits - 0 Items					0.00	

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 7/25/2023 2:28:43 PM

Bank Account ID: HS Statement Date: 06/30/2023

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Balance as of 06/30/2023						57,062.20
Voided This Statement Period						
Total Voided This Statment Period - 0 Items						0.00

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 7/25/2023 2:28:43 PM

Bank Account ID: HS Statement Date: 06/30/2023

Bank Statement Beginning Balance as of 06/01/2023	72,079.60
Cleared Transactions	
Payments and Other Debits - 10 Items	(18,376.49)
Deposits and Other Credits - 6 Items	3,817.95
Bank Statement Ending Balance as of 06/30/2023	57,521.06
Cleared Ending Balance	57,521.06
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 5 Items	(458.86)
Deposits and Other Credits - 0 Items	0.00
Balance as of 06/30/2023	57,062.20
Voided This Statement Period - 0 Items	0.00

STUDENT ACTIVITY STATEMENT

From 07/01/2022 to 06/30/2023

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-MSCH					
07/01/2022	JV3959600053			Reverse - PREAUDBB Beginning Balance	(880.10)
07/01/2022	JV3851200053			PREAUDBB Beginning Balance	880.10
07/01/2022	JV3959800082			Post Audit Beginning Balance	880.10
09/01/2022	AP3863900001	FERGUSROS - ROSEMARY FERGUSON	0000001265	MS Cheerleading Supplies	(474.00)
09/08/2022	RV3873400001			MS Cheer Deposit - Parent Fees	210.00
09/08/2022	RV3873500001			MS Cheer Deposit - Fundraiser	1,295.00
09/09/2022	AP3874000001	SORGLARIS - LARISSA SORG	0000001266	MS Cheerleading Supplies	(56.55)
11/04/2022	AP3912100001	SPORTIGO - SPORTING GOODS INC.	0000001272	MS Cheerleading Supplies	(804.00)
11/04/2022	AP3912300001	AUMANAMAN - AMANDA AUMAN	0000001273	MS Cheer Banquet	(137.00)
11/04/2022	RV3912000001			MS CHEERLEADING	140.00
					<u>1,053.55</u>
Beginning Balance:					880.10
Receipts:					1,645.00
Expended:					(1,471.55)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					<u>1,053.55</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2022 to 06/30/2023

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-MSNH					
07/01/2022	JV3959600054			Reverse - PREAUDBB Beginning Balance	(623.54)
07/01/2022	JV3851200054			PREAUDBB Beginning Balance	623.54
07/01/2022	JV3959800083			Post Audit Beginning Balance	623.54
09/19/2022	AP3881000001	KORNBAJA - JAYNE KORNBAU	0000001267	MS Honor Society Store	(29.55)
10/03/2022	AP3895000001	KORNBAJA - JAYNE KORNBAU	0000001268	MS Honor Society	(164.23)
10/20/2022	RV3905800001			SMS Honor Society Store	19.00
10/20/2022	RV3905900001			MS NATL JR HONOR SOCIETY	217.00
11/01/2022	RV3909800001			MS NATL JR HONOR SOCIETY	86.80
11/03/2022	AP3910800001	METAVIRES - METAVIVOR RESEARCH AND SUPPORT INC	0000001271	MS Honor Society	(150.00)
11/21/2022	AP3931000001	KORNBAJA - JAYNE KORNBAU	0000001274	MS Honor Society Supplies	(93.95)
01/09/2023	RV3954000001			MS NATL JR HONOR SOCIETY	33.00
01/11/2023	AP3955300001	KORNBAJA - JAYNE KORNBAU	0000001276	MS NATL JR HONOR SOCIETY	(10.72)
01/20/2023	RV3961900001			MS NATL JR HONOR SOCIETY	249.00
01/30/2023	AP3969600001	AMERICHEA - AMERICAN HEART ASSOCIATION	0000001277	MS NATL JR HONOR SOCIETY	(662.43)
01/30/2023	RV3969500001			MS NATL JR HONOR SOCIETY	413.43
02/08/2023	AP3970700001	KORNBAJA - JAYNE KORNBAU	0000001278	MS NATL JR HONOR SOCIETY	(150.00)
02/10/2023	AP3971200001	STEWARTZA - ZANE STEWART	0000001280	MS Honor Society/Student Council Dance	(200.00)
02/10/2023	RV3971100001			MS NATL JR HONOR SOCIETY	134.00
02/21/2023	AP3983500001	KORNBAJA - JAYNE KORNBAU	0000001283	MS NATL JR HONOR SOCIETY	(203.34)
02/21/2023	AP3983900001	SHARPSFLS - SHARPSVILLE FLORAL SHOP	0000001281	MS NATL JR HONOR SOCIETY	(88.20)
02/21/2023	AP3984200001	SHARPSFLS - SHARPSVILLE FLORAL SHOP	0000001284	MS NATL JR HONOR SOCIETY	(88.20)
02/21/2023	AP3983700001	KORNBAJA - JAYNE KORNBAU	0000001282	MS NATL JR HONOR SOCIETY	(44.48)
02/21/2023	RV3984500001			MS NATL JR HONOR SOCIETY	19.00

STUDENT ACTIVITY STATEMENT

From 07/01/2022 to 06/30/2023

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
02/21/2023	RV3984400001			MS NATL JR HONOR SOCIETY	39.00
02/21/2023	OD3984100001	SHARPSFLS - SHARPSVILLE FLORAL SHOP	0000001281	MS NATL JR HONOR SOCIETY	88.20
02/21/2023	RV3984900001			MS NATL JR HONOR SOCIETY	150.00
02/21/2023	RV3984800001			MS NATL JR HONOR SOCIETY	200.00
02/21/2023	RV3984600001			MS NATL JR HONOR SOCIETY	204.00
02/21/2023	RV3984700001			MS NATL JR HONOR SOCIETY	353.25
03/06/2023	AP3994400001	KORNBAJA - JAYNE KORNBAU	0000001285	MS Honor Society Supplies	(29.64)
03/09/2023	RV4001400001			MS NATL JR HONOR SOCIETY	31.25
04/28/2023	AP4022000001	CO - SHARPSVILLE AREA SCHOOL DIST	0000001286	MS NATL JR HONOR SOCIETY	(400.00)
05/10/2023	AP4030900001	KORNBAJA - JAYNE KORNBAU	0000001289	MS NATL JR HONOR SOCIETY	(85.35)
05/10/2023	AP4030700001	KORNBAJA - JAYNE KORNBAU	0000001288	MS Honor Society Store	(5.36)
05/31/2023	RV4039500001			MS NATL JR HONOR SOCIETY	98.87
					553.89
					<hr/>
Beginning Balance:					623.54
Receipts:					2,247.60
Expended:					(2,317.25)
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					553.89
					<hr/>

STUDENT ACTIVITY STATEMENT

From 07/01/2022 to 06/30/2023

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-MSST					
07/01/2022	JV3959600055			Reverse - PREAUDBB Beginning Balance	(2,001.88)
07/01/2022	JV3851200055			PREAUDBB Beginning Balance	2,001.88
07/01/2022	JV3959800084			Post Audit Beginning Balance	2,001.88
07/31/2022	RV3854500001			Interest	1.53
08/31/2022	RV3870100001			MS Interest for August, 2022	1.89
09/30/2022	RV3897500001			MS Interest for September, 2022	2.21
10/31/2022	RV3912900001			MS Interest for October 2022	2.41
11/01/2022	AP3910600001	SASDGF - SHARPSVILLE AREA SCHOOL DIST	0000001270	MS Student Council Donation	(105.25)
11/01/2022	AP3909900001	STOWEJE - JENNA STOWE	0000001269	MS Student Council Supplies	(28.58)
11/01/2022	RV3909700001			MS STUDENT COUNCIL	105.25
11/30/2022	RV3937000001			MS Interest for November, 2022	2.12
12/31/2022	RV3951300001			Interest	1.90
01/05/2023	AP3950300001	STA - STA CENTRAL REGION	0000001275	MS STUDENT COUNCIL	(172.37)
01/31/2023	RV3970200001			MS Interest for January, 2023	2.03
02/10/2023	AP3970900001	DONOFRFC - DONOFRIO'S FOOD CENTER	0000001279	MS Student Council Donation	(145.67)
02/21/2023	RV3985000001			MS STUDENT COUNCIL	352.00
02/28/2023	RV4000200001			MS Interest for February, 2023	2.15
03/31/2023	RV4016500001			MS Activity Account Interest	2.24
04/28/2023	AP4022200001	CO - SHARPSVILLE AREA SCHOOL DIST	0000001287	MS STUDENT COUNCIL	(510.00)
04/28/2023	RV4026200001			Interest	2.01
05/31/2023	AP4039900001	ALSASSWPA - THE ALS ASSOCIATION WESTERN PA CHAPTER	0000001290	MS Student Council Donation	(71.00)
05/31/2023	RV4045400001			May 2023 Bank interest	1.88
05/31/2023	RV4039600001			MS STUDENT COUNCIL	142.00

STUDENT ACTIVITY STATEMENT

From 07/01/2022 to 06/30/2023

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
06/30/2023	RV4064300001			June 2023 Bank Interest	1.70
					1,592.33
				Beginning Balance:	2,001.88
				Receipts:	623.32
				Expended:	(1,032.87)
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,592.33

STUDENT ACTIVITY STATEMENT

From 07/01/2022 to 06/30/2023

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-MSYB					
07/01/2022	JV3959600056			Reverse - PREAUDBB Beginning Balance	(1.72)
07/01/2022	JV3851200056			PREAUDBB Beginning Balance	1.72
07/01/2022	JV3959800085			Post Audit Beginning Balance	1.72
					<u>1.72</u>
				Beginning Balance:	1.72
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>1.72</u>

Fund 82 - MS ACTIVITY FUND

Beginning Balance						Ending Balance
07/01/2022		Receipts	Expended	Adjustments	Transfer Amends	06/30/2023
Fund Totals:	3,507.24	4,515.92	(4,821.67)	0.00	0.00	3,201.49
Beginning Balance						Ending Balance
07/01/2022		Receipts	Expended	Adjustments	Transfer Amends	06/30/2023
Grand Totals:	3,507.24	4,515.92	(4,821.67)	0.00	0.00	3,201.49

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 82 - MS ACTIVITY FUND

From 07/01/2022 to 06/30/2023

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
82-0496-000-000-00-000-000-MSCH	880.10	1,645.00	(1,471.55)	0.00	0.00	1,053.55
82-0496-000-000-00-000-000-MSNH	623.54	2,247.60	(2,317.25)	0.00	0.00	553.89
82-0496-000-000-00-000-000-MSST	2,001.88	623.32	(1,032.87)	0.00	0.00	1,592.33
82-0496-000-000-00-000-000-MSYB	1.72	0.00	0.00	0.00	0.00	1.72
INSTRUCTIONAL ORG 00 TOTALS	3,507.24	4,515.92	(4,821.67)	0.00	0.00	3,201.49
FUND 82 TOTALS	3,507.24	4,515.92	(4,821.67)	0.00	0.00	3,201.49
GRAND TOTALS	3,507.24	4,515.92	(4,821.67)	0.00	0.00	3,201.49

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 7/11/2023 7:20:04 AM

Bank Account ID: MS Statement Date: 06/30/2023

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 06/01/2023						3,029.92
Cleared Payments and Other Debits						
CK	05/31/2023	0000001290	THE ALS ASSOCIATION	Y	(71.00)	
Total Cleared Payments and Other Debits - 1 Items					(71.00)	
Cleared Deposits and Other Credits						
DEP	05/31/2023	MS20230530		Y	142.00	
DEP	05/31/2023	MS20230531		Y	98.87	
INT	06/30/2023	MS07112023		Y	1.70	
Total Cleared Deposits and Other Credits - 3 Items					242.57	
Bank Statement Ending Balance as of 06/30/2023						3,201.49
Cleared Ending Balance						3,201.49
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 06/30/2023						3,201.49
Voided This Statement Period						
Total Voided This Statment Period - 0 Items					0.00	

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 7/11/2023 7:20:04 AM

Bank Account ID: MS Statement Date: 06/30/2023

Bank Statement Beginning Balance as of 06/01/2023	3,029.92
Cleared Transactions	
Payments and Other Debits - 1 Items	(71.00)
Deposits and Other Credits - 3 Items	242.57
Bank Statement Ending Balance as of 06/30/2023	3,201.49
Cleared Ending Balance	3,201.49
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 0 Items	0.00
Deposits and Other Credits - 0 Items	0.00
Balance as of 06/30/2023	3,201.49
Voided This Statement Period - 0 Items	0.00

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

JUNE 2023

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$150,673.57		\$202,561.75
Revenues:				
Lunch/Breakfast/A La Carte	148,722	613.90	148,722	118,753.89
Adult Lunches	13,425	38.80	13,425	9,473.65
Special Functions	22,934	7,231.89	22,934	41,686.75
State Subsidy	16,543	8,445.08	16,543	35,648.17
Social Security Subsidy	11,341	1,151.40	11,341	10,044.34
Retirement Subsidy	41,239	428.07	41,239	27,430.00
Federal Subsidy	299,020	76,184.27	299,020	384,182.52
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	614.14	-	6,104.65
Other	-	-	-	-
Account's Receivable	-	<u>2,256.13</u>	-	<u>1,171.96</u>
Total Revenues	553,223	96,963.68	553,223	634,495.93
Expenditures:				
Wages	206,195	20,976.52	206,195	182,991.06
Employee Benefits	78,414	2,322.16	78,414	52,358.70
FMSC Expenses	413,422	36,111.36	413,422	359,281.34
Substitute Service	4,000	-	4,000	-
Other Expenses	1,797	-	1,797	33,439.00
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	<u>20,760.37</u>
Total Expenditures	<u>703,828</u>	<u>\$59,410.04</u>	<u>703,828</u>	<u>\$648,830.47</u>
Ending Cash Balance	<u>(150,605)</u>	<u>\$188,227.21</u>	<u>(150,605)</u>	<u>\$188,227.21</u>

Total Distribution of Cafeteria Funds:

Checking (Current Interest Rate .65%):	13,129.59
PLGIT (Current Interest Rate 4.91%):	<u>175,097.62</u>
Total	<u>188,227.21</u>

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 8/11/2023 11:02:35 AM

Bank Account ID: PR Statement Date: 07/31/2023

Bank Statement Beginning Balance as of 07/01/2023	3,197.95
Cleared Transactions	
Payments and Other Debits - 21 Items	(556,361.51)
Deposits and Other Credits - 3 Items	562,825.89
Bank Statement Ending Balance as of 07/31/2023	9,662.33
Cleared Ending Balance	9,662.33
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 5 Items	(2,912.76)
Deposits and Other Credits - 0 Items	0.00
Balance as of 07/31/2023	6,749.57
Voided This Statement Period - 2 Items	(4,162.20)

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

JULY 31, 2023

	MONTH-TO-DATE		YEAR-TO-DATE JULY 1, 2022
BALANCE FORWARD JULY 1, 2023			
CHECKING - GENERAL	403,789.43	\$	403,789.43
INDEXED MONEY MARKET	880,970.28		880,970.28
PA GOV TRUST	3,137,212.60		3,137,212.60
PA GOV TRUST-I SHARES	11,394.09		11,394.09
INDEXED MONEY MARKET-STD Reserve	22,145.36		22,145.36
INDEXED MONEY MARKET-Restr.	<u>100,000.00</u>		<u>100,000.00</u>
 FUNDS AVAILABLE JULY 1, 2023		 \$ 4,555,511.76	 \$ 4,555,511.76
 RECEIPTS - JULY			
GENERAL REVENUE	105,437.37		105,437.37
ACCOUNT'S RECEIVABLE	<u>13,197.59</u>		<u>13,197.59</u>
 TOTAL RECEIPTS - JULY		 118,634.96	 118,634.96
 DISBURSEMENTS - JULY			
GENERAL EXPENSES	395,335.44		395,335.44
ACCT'S PAYABLE	<u>571,782.30</u>		<u>571,782.30</u>
 TOTAL DISBURSEMENTS JULY		 <u>(967,117.74)</u>	 <u>(967,117.74)</u>
 FUNDS AVAILABLE JULY 31, 2023		 \$ 3,707,028.98	 \$ 3,707,028.98

DISTRIBUTION OF FUNDS:

CHECKING - GENERAL	394,324.07
INDEXED MONEY MARKET	884,337.35
PA GOV TRUST	2,294,311.41
PA GOV TRUST-I SHARES	11,443.15
INDEXED MONEY MARKET-STD Reserve	22,230.00
INDEXED MONEY MARKET-Restricted	<u>100,383.00</u>
 FUNDS AVAILABLE JULY 31, 2023	 \$ 3,707,028.98

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 8/10/2023 10:10:21 AM

Bank Account ID: GF Statement Date: 07/31/2023

Bank Statement Beginning Balance as of 07/01/2023	605,779.83
Cleared Transactions	
Payments and Other Debits - 103 Items	(1,037,622.83)
Deposits and Other Credits - 23 Items	978,849.06
Bank Statement Ending Balance as of 07/31/2023	547,006.06
Cleared Ending Balance	547,006.06
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 34 Items	(168,225.13)
Deposits and Other Credits - 6 Items	15,543.14
Balance as of 07/31/2023	394,324.07
Voided This Statement Period - 2 Items	(4,022.91)

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

JULY 31, 2023

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	4.59%
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BALANCE FORWARD JULY 1, 2023	\$	880,970.28
07/31/23 INVESTMENT #1		3,367.07
FUNDS AVAILABLE JULY 31, 2023	\$	884,337.35

PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	4.96%
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BALANCE FORWARD JULY 1, 2023	\$	3,137,212.60
7/6/2023 TO CHECKING		(3,714.70)
7/6/2023 INVESTMENT #1		18,328.00
7/6/2023 TO CHECKING		(18,328.00)
7/11/2023 TO CHECKING		(850,000.00)
7/31/2023 INVESTMENT #2		10,813.51
FUNDS AVAILABLE JULY 31, 2023	\$	2,294,311.41

PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	5.07%
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BALANCE FORWARD JULY 1, 2023	\$	11,394.09
7/31/2023 INVESTMENT #1		49.06
FUNDS AVAILABLE JULY 31, 2023	\$	11,443.15

SHORT-TERM DISABILITY RESERVE INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	4.59%
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BALANCE FORWARD JULY 1, 2023	\$	22,145.36
7/31/2023 INVESTMENT #1		84.64
FUNDS AVAILABLE JULY 31, 2023	\$	22,230.00

INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	4.59%
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BALANCE FORWARD JULY 1, 2023	\$	100,000.00
7/31/2023 INVESTMENT #1		383.00
FUNDS AVAILABLE JULY 31, 2023	\$	100,383.00

Condensed Board Summary Report

Fund: 10
From 07/01/2023 To 07/31/2023
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1100							
100	PERSONNEL SERV-SALARIES	4,324,258.00	(8,033.76)	(8,033.76)	0.00	4,332,291.76	(0.19)
200	PERSONNEL EMPL BENEFITS	2,909,770.00	75,906.72	75,906.72	0.00	2,833,863.28	2.61
300	PURCHASED PROF & TECH	228,140.00	0.00	0.00	0.00	228,140.00	0.00
400	PURCHASED PROPERTY SVC	16,780.00	0.00	0.00	864.43	15,915.57	5.15
500	OTHER PURCHASED SERVICE	368,509.00	2,079.49	2,079.49	2,324.88	364,104.63	1.20
600	SUPPLIES	320,352.00	18,914.26	18,914.26	169,357.75	132,079.99	58.77
700	PROPERTY	12,095.00	0.00	0.00	0.00	12,095.00	0.00
800	OTHER OBJECTS	4,930.00	0.00	0.00	0.00	4,930.00	0.00
	SUB FUNCTION TOTAL	8,184,834.00	88,866.71	88,866.71	172,547.06	7,923,420.23	3.19
1200	GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100	PERSONNEL SERV-SALARIES	1,139,571.00	(776.60)	(776.60)	0.00	1,140,347.60	(0.07)
200	PERSONNEL EMPL BENEFITS	892,818.00	28,134.18	28,134.18	0.00	864,683.82	3.15
300	PURCHASED PROF & TECH	493,924.00	33,375.00	33,375.00	6,882.00	453,667.00	8.15
400	PURCHASED PROPERTY SVC	2,750.00	0.00	0.00	0.00	2,750.00	0.00
500	OTHER PURCHASED SERVICE	282,176.00	0.00	0.00	12,053.39	270,122.61	4.27
600	SUPPLIES	92,361.00	3,467.00	3,467.00	12,724.71	76,169.29	17.53
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	4,259.00	0.00	0.00	0.00	4,259.00	0.00
	SUB FUNCTION TOTAL	2,907,859.00	64,199.58	64,199.58	31,660.10	2,811,999.32	3.30
1300	GENERAL FUND - VOCATIONAL EDUCATION						
500	OTHER PURCHASED SERVICE	380,632.00	0.00	0.00	343,788.83	36,843.17	90.32
	SUB FUNCTION TOTAL	380,632.00	0.00	0.00	343,788.83	36,843.17	90.32
1400	GENERAL FUND - OTHER INSTRUCTION PROG						
100	PERSONNEL SERV-SALARIES	44,250.00	(5,575.00)	(5,575.00)	0.00	49,825.00	(12.60)
200	PERSONNEL EMPL BENEFITS	16,026.00	(425.00)	(425.00)	0.00	16,451.00	(2.65)

Condensed Board Summary Report

Fund: 10
From 07/01/2023 To 07/31/2023
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
300	PURCHASED PROF & TECH	13,386.00	0.00	0.00	0.00	13,386.00	0.00
500	OTHER PURCHASED SERVICE	107,969.00	0.00	0.00	5,175.00	102,794.00	4.79
600	SUPPLIES	15,430.00	0.00	0.00	0.00	15,430.00	0.00
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		197,061.00	(6,000.00)	(6,000.00)	5,175.00	197,886.00	(0.42)
1500	GENERAL FUND - NONPUBLIC SCHOOL PGMS						
300	PURCHASED PROF & TECH	5,000.00	0.00	0.00	0.00	5,000.00	0.00
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		5,000.00	0.00	0.00	0.00	5,000.00	0.00
2100	GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100	PERSONNEL SERV-SALARIES	351,033.00	(1,717.24)	(1,717.24)	0.00	352,750.24	(0.49)
200	PERSONNEL EMPL BENEFITS	199,456.00	5,060.89	5,060.89	0.00	194,395.11	2.54
300	PURCHASED PROF & TECH	9,220.00	0.00	0.00	350.00	8,870.00	3.80
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	8,142.00	0.00	0.00	4,317.84	3,824.16	53.03
SUB FUNCTION TOTAL		567,851.00	3,343.65	3,343.65	4,667.84	559,839.51	1.41
2200	GENERAL FUND - SUPPORT SERVICES-INSTRU						
100	PERSONNEL SERV-SALARIES	236,163.00	4,593.70	4,593.70	0.00	231,569.30	1.95
200	PERSONNEL EMPL BENEFITS	129,034.00	2,328.87	2,328.87	0.00	126,705.13	1.80
300	PURCHASED PROF & TECH	28,246.00	6,294.71	6,294.71	300.00	21,651.29	23.35
400	PURCHASED PROPERTY SVC	5,140.00	2,540.00	2,540.00	1,076.00	1,524.00	70.35
500	OTHER PURCHASED SERVICE	13,600.00	1,100.00	1,100.00	0.00	12,500.00	8.09
600	SUPPLIES	77,117.00	2,256.71	2,256.71	21,528.46	53,331.83	30.84
700	PROPERTY	0.00	0.00	0.00	13,032.49	(13,032.49)	0.00
800	OTHER OBJECTS	875.00	0.00	0.00	0.00	875.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2023 To 07/31/2023
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		490,175.00	19,113.99	19,113.99	35,936.95	435,124.06	11.23
2300	GENERAL FUND - SUPPORT SERVICES-ADMIN						
100	PERSONNEL SERV-SALARIES	639,868.00	43,997.93	43,997.93	0.00	595,870.07	6.88
200	PERSONNEL EMPL BENEFITS	441,377.00	28,279.38	28,279.38	0.00	413,097.62	6.41
300	PURCHASED PROF & TECH	124,826.00	2,717.88	2,717.88	10,600.41	111,507.71	10.67
400	PURCHASED PROPERTY SVC	200.00	0.00	0.00	0.00	200.00	0.00
500	OTHER PURCHASED SERVICE	28,559.00	3,705.55	3,705.55	3,601.90	21,251.55	25.59
600	SUPPLIES	32,623.00	5,829.46	5,829.46	7,984.31	18,809.23	42.34
800	OTHER OBJECTS	7,944.00	6,510.00	6,510.00	0.00	1,434.00	81.95
SUB FUNCTION TOTAL		1,275,397.00	91,040.20	91,040.20	22,186.62	1,162,170.18	8.88
2400	GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100	PERSONNEL SERV-SALARIES	115,673.00	0.00	0.00	0.00	115,673.00	0.00
200	PERSONNEL EMPL BENEFITS	92,818.00	3,197.82	3,197.82	0.00	89,620.18	3.45
300	PURCHASED PROF & TECH	2,769.00	0.00	0.00	721.00	2,048.00	26.04
500	OTHER PURCHASED SERVICE	309.00	0.00	0.00	0.00	309.00	0.00
600	SUPPLIES	1,386.00	0.00	0.00	1,009.22	376.78	72.82
SUB FUNCTION TOTAL		212,955.00	3,197.82	3,197.82	1,730.22	208,026.96	2.31
2500							
100	PERSONNEL SERV-SALARIES	131,175.00	10,524.84	10,524.84	0.00	120,650.16	8.02
200	PERSONNEL EMPL BENEFITS	87,589.00	6,758.41	6,758.41	0.00	80,830.59	7.72
300	PURCHASED PROF & TECH	38,716.00	8,889.26	8,889.26	0.00	29,826.74	22.96
400	PURCHASED PROPERTY SVC	879.00	0.00	0.00	0.00	879.00	0.00
500	OTHER PURCHASED SERVICE	2,250.00	715.00	715.00	0.00	1,535.00	31.78
600	SUPPLIES	1,750.00	0.00	0.00	397.99	1,352.01	22.74
800	OTHER OBJECTS	700.00	0.00	0.00	0.00	700.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2023 To 07/31/2023
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		263,059.00	26,887.51	26,887.51	397.99	235,773.50	10.37
2600							
100	PERSONNEL SERV-SALARIES	686,025.00	11,129.93	11,129.93	0.00	674,895.07	1.62
200	PERSONNEL EMPL BENEFITS	452,534.00	18,436.38	18,436.38	0.00	434,097.62	4.07
300	PURCHASED PROF & TECH	101,275.00	0.00	0.00	0.00	101,275.00	0.00
400	PURCHASED PROPERTY SVC	219,780.00	7,446.37	7,446.37	24,164.67	188,168.96	14.38
500	OTHER PURCHASED SERVICE	89,978.00	870.37	870.37	2,350.00	86,757.63	3.58
600	SUPPLIES	572,943.00	33,936.61	33,936.61	18,722.78	520,283.61	9.19
700	PROPERTY	0.00	0.00	0.00	72,166.00	(72,166.00)	0.00
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		2,122,535.00	71,819.66	71,819.66	117,403.45	1,933,311.89	8.91
2700							
500	OTHER PURCHASED SERVICE	586,455.00	0.00	0.00	0.00	586,455.00	0.00
SUB FUNCTION TOTAL		586,455.00	0.00	0.00	0.00	586,455.00	0.00
2800 GENERAL FUND - SUPPORT SVCS-CENTRAL							
100	PERSONNEL SERV-SALARIES	186,060.00	14,974.06	14,974.06	0.00	171,085.94	8.05
200	PERSONNEL EMPL BENEFITS	80,784.00	6,157.52	6,157.52	0.00	74,626.48	7.62
300	PURCHASED PROF & TECH	4,400.00	0.00	0.00	0.00	4,400.00	0.00
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICE	3,650.00	0.00	0.00	0.00	3,650.00	0.00
600	SUPPLIES	2,000.00	0.00	0.00	1,637.90	362.10	81.90
800	OTHER OBJECTS	595.00	0.00	0.00	0.00	595.00	0.00
SUB FUNCTION TOTAL		277,489.00	21,131.58	21,131.58	1,637.90	254,719.52	8.21
2900							
500	OTHER PURCHASED SERVICE	8,500.00	0.00	0.00	0.00	8,500.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2023 To 07/31/2023
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		8,500.00	0.00	0.00	0.00	8,500.00	0.00
3100	GENERAL FUND - FOOD SERVICES						
100	PERSONNEL SERV-SALARIES	0.00	(2,616.90)	(2,616.90)	0.00	2,616.90	0.00
200	PERSONNEL EMPL BENEFITS	0.00	(3,802.13)	(3,802.13)	0.00	3,802.13	0.00
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	(6,419.03)	(6,419.03)	0.00	6,419.03	0.00
3200	GENERAL FUND - STUDENT ACTIVITIES						
100	PERSONNEL SERV-SALARIES	200,109.00	720.75	720.75	0.00	199,388.25	0.36
200	PERSONNEL EMPL BENEFITS	87,590.00	293.52	293.52	0.00	87,296.48	0.34
300	PURCHASED PROF & TECH	99,879.00	0.00	0.00	33,950.00	65,929.00	33.99
400	PURCHASED PROPERTY SVC	11,450.00	1,250.00	1,250.00	0.00	10,200.00	10.92
500	OTHER PURCHASED SERVICE	59,915.00	0.00	0.00	0.00	59,915.00	0.00
600	SUPPLIES	120,578.00	9,400.00	9,400.00	65,014.93	46,163.07	61.72
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	22,082.00	150.00	150.00	383.20	21,548.80	2.41
SUB FUNCTION TOTAL		601,603.00	11,814.27	11,814.27	99,348.13	490,440.60	18.48
4100	GENERAL FUND - SITE ACQUISITION SVCS						
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
4200	GENERAL FUND - EXISTING SITE IMPROVE						
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
4600	GENERAL FUND - EXISTING BLDG IMPROVE						

Condensed Board Summary Report

Fund: 10

From 07/01/2023 To 07/31/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
400	PURCHASED PROPERTY SVC	1,143,636.00	0.00	0.00	6,639.50	1,136,996.50	0.58
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	1,143,636.00	0.00	0.00	6,639.50	1,136,996.50	0.58
5100	GENERAL FUND - OTHER EXPEND & FINANCE						
800	OTHER OBJECTS	20,468.00	76.83	76.83	845.17	19,546.00	4.50
900	OTHER USES OF FUNDS	930,018.00	2,918.17	2,918.17	32,099.83	895,000.00	3.77
	SUB FUNCTION TOTAL	950,486.00	2,995.00	2,995.00	32,945.00	914,546.00	3.78
5200	GENERAL FUND - FUND TRANSFERS						
900	OTHER USES OF FUNDS	326,575.00	0.00	0.00	112,312.50	214,262.50	34.39
	SUB FUNCTION TOTAL	326,575.00	0.00	0.00	112,312.50	214,262.50	34.39
5800	GENERAL FUND - SUSPENSE ACCOUNT						
100	PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	PERSONNEL EMPL BENEFITS	0.00	3,344.50	3,344.50	1.00	(3,345.50)	0.00
	SUB FUNCTION TOTAL	0.00	3,344.50	3,344.50	1.00	(3,345.50)	0.00
5900	GENERAL FUND - BUDGETARY RESERVE						
800	OTHER OBJECTS	75,000.00	0.00	0.00	0.00	75,000.00	0.00
	SUB FUNCTION TOTAL	75,000.00	0.00	0.00	0.00	75,000.00	0.00
6100	GENERAL FUND - TAXES LEVIED BY THE LEA						
000		(5,813,914.00)	(45,304.24)	(45,304.24)	0.00	(5,768,609.76)	0.78
	SUB FUNCTION TOTAL	(5,813,914.00)	(45,304.24)	(45,304.24)	0.00	(5,768,609.76)	0.78
6400	GENERAL FUND - DELINQUENCIES TAXES LEV						
000		(227,237.00)	(24,883.25)	(24,883.25)	0.00	(202,353.75)	10.95
	SUB FUNCTION TOTAL	(227,237.00)	(24,883.25)	(24,883.25)	0.00	(202,353.75)	10.95
6500	GENERAL FUND - EARNINGS ON INVESTMENTS						

Condensed Board Summary Report

Fund: 10

From 07/01/2023 To 07/31/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
000	.	(50,000.00)	(14,788.81)	(14,788.81)	0.00	(35,211.19)	29.58
	SUB FUNCTION TOTAL	(50,000.00)	(14,788.81)	(14,788.81)	0.00	(35,211.19)	29.58
6700	GENERAL FUND - REV FROM STUDENT ACT						
000	.	(39,300.00)	0.00	0.00	0.00	(39,300.00)	0.00
	SUB FUNCTION TOTAL	(39,300.00)	0.00	0.00	0.00	(39,300.00)	0.00
6800	GENERAL FUND - REV FROM INTERMEDIATE						
000	.	(245,677.00)	0.00	0.00	0.00	(245,677.00)	0.00
	SUB FUNCTION TOTAL	(245,677.00)	0.00	0.00	0.00	(245,677.00)	0.00
6900	GENERAL FUND - OTHER REV FROM LOCAL						
000	.	(213,342.00)	(526.44)	(526.44)	0.00	(212,815.56)	0.25
	SUB FUNCTION TOTAL	(213,342.00)	(526.44)	(526.44)	0.00	(212,815.56)	0.25
7100	GENERAL FUND - BASIC INSTRUCT & OPER						
000	.	(7,515,278.00)	143.67	143.67	0.00	(7,515,421.67)	0.00
	SUB FUNCTION TOTAL	(7,515,278.00)	143.67	143.67	0.00	(7,515,421.67)	0.00
7200	GENERAL FUND - SUBSIDIES SPECIAL ED						
000	.	(946,546.00)	0.00	0.00	0.00	(946,546.00)	0.00
	SUB FUNCTION TOTAL	(946,546.00)	0.00	0.00	0.00	(946,546.00)	0.00
7300	GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	.	(1,113,557.00)	0.00	0.00	0.00	(1,113,557.00)	0.00
	SUB FUNCTION TOTAL	(1,113,557.00)	0.00	0.00	0.00	(1,113,557.00)	0.00
7500	GENERAL FUND - EXTRA GRANTS						
000	.	(239,259.00)	0.00	0.00	0.00	(239,259.00)	0.00
	SUB FUNCTION TOTAL	(239,259.00)	0.00	0.00	0.00	(239,259.00)	0.00

Condensed Board Summary Report

Fund: 10

From 07/01/2023 To 07/31/2023

Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7800	GENERAL FUND - SUBSIDIES ST PAID BENE						
000		(1,834,743.00)	453.42	453.42	0.00	(1,835,196.42)	(0.02)
	SUB FUNCTION TOTAL	(1,834,743.00)	453.42	453.42	0.00	(1,835,196.42)	(0.02)
8500	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000		(308,657.00)	0.00	0.00	0.00	(308,657.00)	0.00
	SUB FUNCTION TOTAL	(308,657.00)	0.00	0.00	0.00	(308,657.00)	0.00
8600	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
8700							
000		(1,765,633.00)	0.00	0.00	0.00	(1,765,633.00)	0.00
	SUB FUNCTION TOTAL	(1,765,633.00)	0.00	0.00	0.00	(1,765,633.00)	0.00
8800	GENERAL FUND - MED ASSIST REIMBURSE						
000		(72,000.00)	0.00	0.00	0.00	(72,000.00)	0.00
	SUB FUNCTION TOTAL	(72,000.00)	0.00	0.00	0.00	(72,000.00)	0.00
9200	GENERAL FUND - PROCEEDS EXTENDED TERM						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9300	GENERAL FUND - INTERFUND TRANSFERS						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9400	GENERAL FUND - SALE OF FIXED ASSETS						
000		0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2023 To 07/31/2023
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9900							
000		0.00	(20,531.72)	(20,531.72)	0.00	20,531.72	0.00
	SUB FUNCTION TOTAL	0.00	(20,531.72)	(20,531.72)	0.00	20,531.72	0.00
Fund 10 Totals							
	Total Expenditure	19,225,041.00	388,995.94	388,995.94	843,119.59	17,992,925.47	6.41
	Total Other Expenditure	1,352,061.00	6,339.50	6,339.50	145,258.50	1,200,463.00	11.21
	Total Revenue	(20,385,143.00)	(84,905.65)	(84,905.65)	0.00	(20,300,237.35)	0.42
	Total Other Revenue	0.00	(20,531.72)	(20,531.72)	0.00	20,531.72	0.00
		191,959.00	289,898.07	289,898.07	988,378.09	(1,086,317.16)	

Condensed Board Summary Report

Grand Totals		Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
	Total Expenditure	19,225,041.00	388,995.94	388,995.94	843,119.59	17,992,925.47	6.41
	Total Other Expenditure	1,352,061.00	6,339.50	6,339.50	145,258.50	1,200,463.00	11.21
	Total Revenue	(20,385,143.00)	(84,905.65)	(84,905.65)	0.00	(20,300,237.35)	0.42
	Total Other Revenue	0.00	(20,531.72)	(20,531.72)	0.00	20,531.72	0.00
		191,959.00	289,898.07	289,898.07	988,378.09	(1,086,317.16)	

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

JULY 31, 2023

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD JULY 1, 2023	\$ 94,687.46	\$ 94,687.46
RECEIPTS - JULY		
07/31/23 INTEREST - JULY	<u>361.76</u>	
TOTAL RECEIPTS - JULY	361.76	361.76
DISBURSEMENTS - JULY		
NO DISBURSEMENTS		
DISBURSEMENTS - JULY	<u>0.00</u>	<u>0.00</u>
FUNDS AVAILABLE JULY 31, 2023	\$ 95,049.22	\$ 95,049.22

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING (CURRENT INTEREST RATE: .65%)	41.26	
MONEY MARKET ACCOUNT (CURRENT INTEREST RATE: 4.59%)	<u>95,007.96</u>	
FUNDS AVAILABLE JULY 31, 2023		\$ 95,049.22

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND

From 07/01/2023 to 07/31/2023

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-000-00-800-000-000-2023						
2023 - CLASS OF 2023	4,152.09	0.00	0.00	0.00	0.00	4,152.09
81-0496-000-000-00-800-000-000-2024						
2024 - CLASS OF 2024	3,388.34	0.00	0.00	0.00	0.00	3,388.34
81-0496-000-000-00-800-000-000-2025						
2025 - CLASS OF 2025	2,500.57	0.00	0.00	0.00	0.00	2,500.57
81-0496-000-000-00-800-000-000-2026						
2026 - CLASS OF 2026	1,610.30	0.00	0.00	0.00	0.00	1,610.30
81-0496-000-000-00-800-000-000-BOOK						
BOOK - BOOK CLUB	108.00	0.00	0.00	0.00	0.00	108.00
81-0496-000-000-00-800-000-000-CHES						
CHES - CHESS	442.39	0.00	0.00	0.00	0.00	442.39
81-0496-000-000-00-800-000-000-CHOI						
CHOI - CHOIR	4,097.55	0.00	0.00	0.00	0.00	4,097.55
81-0496-000-000-00-800-000-000-DADV						
DADV - DEVILS ADVOCATE	107.34	0.00	0.00	0.00	0.00	107.34
81-0496-000-000-00-800-000-000-DLOG						
DLOG - DEVILS LOG	1,200.96	12.00	0.00	0.00	0.00	1,212.96
81-0496-000-000-00-800-000-000-FACH						
FACH - FALL CHEER	938.65	0.00	0.00	0.00	0.00	938.65
81-0496-000-000-00-800-000-000-FCCL						
FCCL - FAM CAREER & COM LEADER	1,225.68	0.00	0.00	0.00	0.00	1,225.68
81-0496-000-000-00-800-000-000-INTE						
INTE - INTEREST	203.03	0.00	0.00	0.00	0.00	203.03

STUDENT ACTIVITY ACCOUNT SUMMARY
Fund: 81 - ACTIVITY FUND From 07/01/2023 to 07/31/2023

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-000-00-800-000-000-NHEL						
NHEL - NATURAL HELPERS	399.64	0.00	0.00	0.00	0.00	399.64
81-0496-000-000-00-800-000-000-NHSO						
NHSO - NATIONAL HONOR SOCIETY	197.55	0.00	0.00	0.00	0.00	197.55
81-0496-000-000-00-800-000-000-PEPB						
PEPB - PEP BAND	228.00	0.00	0.00	0.00	0.00	228.00
81-0496-000-000-00-800-000-000-ROBO						
ROBO - ROBOTICS CLUB	56.18	0.00	0.00	0.00	0.00	56.18
81-0496-000-000-00-800-000-000-SCIE						
SCIE - SCIENCE CLUB	690.21	0.00	0.00	0.00	0.00	690.21
81-0496-000-000-00-800-000-000-SPAN						
SPAN - SPANISH CLUB	1,264.50	0.00	0.00	0.00	0.00	1,264.50
81-0496-000-000-00-800-000-000-STUC						
STUC - STUDENT COUNCIL	1,416.85	31.68	0.00	0.00	0.00	1,448.53
81-0496-000-000-00-800-000-000-TECH						
TECH - TECHNOLOGY CLUB	229.75	0.00	0.00	0.00	0.00	229.75
81-0496-000-000-00-800-000-000-TEEN						
TEEN - TEENS THAT CARE	2,751.99	0.00	0.00	0.00	0.00	2,751.99
81-0496-000-000-00-800-000-000-THES						
THES - THESPIANS	27,082.61	0.00	0.00	0.00	0.00	27,082.61
81-0496-000-000-00-800-000-000-TRAC						
TRAC - TRACK CLUB	2,043.30	0.00	(348.00)	0.00	0.00	1,695.30
81-0496-000-000-00-800-000-000-UNIS						
UNIS - UNIFIED SPORTS	191.97	0.00	0.00	0.00	0.00	191.97

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND

From 07/01/2023 to 07/31/2023

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
81-0496-000-000-00-800-000-000-WICH						
WICH - WINTER CHEER	534.75	0.00	0.00	0.00	0.00	534.75
INSTRUCTIONAL ORG 00 TOTALS	57,062.20	43.68	(348.00)	0.00	0.00	56,757.88
FUND 81 TOTALS	57,062.20	43.68	(348.00)	0.00	0.00	56,757.88
GRAND TOTALS	57,062.20	43.68	(348.00)	0.00	0.00	56,757.88

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND 2023 - CLASS OF 2023

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2023					
07/01/2023	JV4076100058			Pre-Audit Beginning Balance	4,152.09
					<u>4,152.09</u>
				Beginning Balance:	<u>4,152.09</u>
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>4,152.09</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND 2024 - CLASS OF 2024

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2024					
07/01/2023	JV4076100059			Pre-Audit Beginning Balance	3,388.34
					<u>3,388.34</u>
				Beginning Balance:	3,388.34
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>3,388.34</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND 2025 - CLASS OF 2025

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2025					
07/01/2023	JV4076100060			Pre-Audit Beginning Balance	2,500.57
					<u>2,500.57</u>
				Beginning Balance:	2,500.57
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>2,500.57</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND 2026 - CLASS OF 2026

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2026					
07/01/2023	JV4076100061			Pre-Audit Beginning Balance	1,610.30
					<u>1,610.30</u>
				Beginning Balance:	1,610.30
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>1,610.30</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND BOOK - BOOK CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-BOOK					
07/01/2023	JV4076100062			Pre-Audit Beginning Balance	108.00
					<u>108.00</u>
				Beginning Balance:	108.00
				Recelpts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>108.00</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND CHES - CHESS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHESS					
07/01/2023	JV4076100063			Pre-Audit Beginning Balance	442.39
					442.39
				Beginning Balance:	442.39
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	442.39

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND

CHOI - CHOIR

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHOI					
07/01/2023	JV4076100064			Pre-Audit Beginning Balance	4,097.55
					<u>4,097.55</u>
				Beginning Balance:	4,097.55
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>4,097.55</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND DADV - DEVILS ADVOCATE

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DADV					
07/01/2023	JV4076100065			Pre-Audit Beginning Balance	107.34
					<u>107.34</u>
				Beginning Balance:	107.34
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>107.34</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND DLOG - DEVILS LOG

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DLOG					
07/01/2023	JV4076100066			Pre-Audit Beginning Balance	1,200.96
07/03/2023	RV4080800001			DEVIL'S LOG	12.00
					<u>1,212.96</u>
Beginning Balance:					1,200.96
Receipts:					12.00
Expended:					0.00
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					<u>1,212.96</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND FACH - FALL CHEER

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FACH					
07/01/2023	JV4076100067			Pre-Audit Beginning Balance	938.65
					<u>938.65</u>
				Beginning Balance:	938.65
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>938.65</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND

FCCL - FAM CAREER & COM LEADER

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL					
07/01/2023	JV4076100068			Pre-Audit Beginning Balance	1,225.68
					1,225.68
				Beginning Balance:	1,225.68
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	1,225.68

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

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					
07/01/2023	JV4076100069			Pre-Audit Beginning Balance	203.03
					<u>203.03</u>
				Beginning Balance:	203.03
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>203.03</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND NHEL - NATURAL HELPERS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHEL					
07/01/2023	JV4076100070			Pre-Audit Beginning Balance	399.64
					<u>399.64</u>
				Beginning Balance:	399.64
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>399.64</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND

NHSO - NATIONAL HONOR SOCIETY

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHSO					
07/01/2023	JV4076100071			Pre-Audit Beginning Balance	197.55
					<u>197.55</u>
				Beginning Balance:	197.55
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>197.55</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND PEPB - PEP BAND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-PEPB					
07/01/2023	JV4076100072			Pre-Audit Beginning Balance	228.00
					228.00
				Beginning Balance:	228.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	228.00

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND ROBO - ROBOTICS CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-ROBO					
07/01/2023	JV4076100073			Pre-Audit Beginning Balance	56.18
					<u>56.18</u>
				Beginning Balance:	56.18
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>56.18</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND SCIE - SCIENCE CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SCIE					
07/01/2023	JV4076100074			Pre-Audit Beginning Balance	690.21
					690.21
				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 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND SPAN - SPANISH CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN					
07/01/2023	JV4076100075			Pre-Audit Beginning Balance	1,264.50
					<u>1,264.50</u>
				Beginning Balance:	1,264.50
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>1,264.50</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND STUC - STUDENT COUNCIL

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-STUC					
07/01/2023	JV4076100076			Pre-Audit Beginning Balance	1,416.85
07/31/2023	RV4080900001			JULY 2023 BANK INTEREST	31.68
					<u>1,448.53</u>
					<u>Beginning Balance:</u>
					1,416.85
					Receipts:
					31.68
					Expended:
					0.00
					Adjustments:
					0.00
					Transfer Amends:
					0.00
					<u>Ending Balance:</u>
					<u>1,448.53</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND TECH - TECHNOLOGY CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TECH					
07/01/2023	JV4076100077			Pre-Audit Beginning Balance	229.75
					229.75
				Beginning Balance:	229.75
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	229.75

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND TEEN - TEENS THAT CARE

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TEEN					
07/01/2023	JV4076100078			Pre-Audit Beginning Balance	2,751.99
					<u>2,751.99</u>
				Beginning Balance:	<u>2,751.99</u>
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u><u>2,751.99</u></u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND THES - THESPIANS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES					
07/01/2023	JV4076100079			Pre-Audit Beginning Balance	27,082.61
					<u>27,082.61</u>
				Beginning Balance:	27,082.61
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>27,082.61</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND TRAC - TRACK CLUB

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TRAC					
07/01/2023	JV4076100080			Pre-Audit Beginning Balance	2,043.30
07/25/2023	AP4068100001	SPORTSMAN - SPORTSMANS	0000005140	TRACK CLUB	(348.00)
					<u>1,695.30</u>
				Beginning Balance:	2,043.30
				Receipts:	0.00
				Expended:	(348.00)
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>1,695.30</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND UNIS - UNIFIED SPORTS

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-UNIS					
07/01/2023	JV4076100081			Pre-Audit Beginning Balance	191.97
					<u>191.97</u>
				Beginning Balance:	191.97
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>191.97</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 07/31/2023

Fund: 81 - ACTIVITY FUND WICH - WINTER CHEER

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-WICH					
07/01/2023	JV4076100082			Pre-Audit Beginning Balance	534.75
					<u>534.75</u>
				Beginning Balance:	534.75
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>534.75</u>

Fund 81 - ACTIVITY FUND

	Beginning Balance 07/01/2023	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance 07/31/2023
Fund Totals:	57,062.20	43.68	(348.00)	0.00	0.00	56,757.88

	Beginning Balance 07/01/2023	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance 07/31/2023
Grand Totals:	57,062.20	43.68	(348.00)	0.00	0.00	56,757.88

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 8/8/2023 11:38:15 AM

Bank Account ID: HS Statement Date: 07/31/2023

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 07/01/2023						57,521.06
Cleared Payments and Other Debits						
CK	05/09/2023	0000005125	RICARDO ALVIM	Y	(54.04)	
CK	06/06/2023	0000005141	RICARDO ALVIM	Y	(83.40)	
CK	07/25/2023	0000005140	SPORTSMANS	Y	(348.00)	
Total Cleared Payments and Other Debits - 3 Items					(485.44)	
Cleared Deposits and Other Credits						
DEP	07/03/2023	HS07312023		Y	12.00	
INT	07/31/2023	HS07312023		Y	31.68	
Total Cleared Deposits and Other Credits - 2 Items					43.68	
Bank Statement Ending Balance as of 07/31/2023						57,079.30
Cleared Ending Balance						57,079.30
Difference						0.00
Outstanding Payments and Other Debits						
CK	06/02/2021	0000004903	MARTHA SMITH	N	(38.06)	
CK	11/04/2022	0000005043	PAIGE MESSETT	N	(33.36)	
CK	03/07/2023	0000005106	MELANIE HAGGARD	N	(250.00)	
Total Outstanding Payments and Other Debits - 3 Items					(321.42)	
Outstanding Deposits and Other Credits						
Total Outstanding Deposits and Other Credits - 0 Items					0.00	
Balance as of 07/31/2023						56,757.88
Voided This Statement Period						
Total Voided This Statment Period - 0 Items					0.00	

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 8/8/2023 11:38:15 AM

Bank Account ID: HS Statement Date: 07/31/2023

Bank Statement Beginning Balance as of 07/01/2023	57,521.06
Cleared Transactions	
Payments and Other Debits - 3 Items	(485.44)
Deposits and Other Credits - 2 Items	43.68
Bank Statement Ending Balance as of 07/31/2023	57,079.30
Cleared Ending Balance	57,079.30
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 3 Items	(321.42)
Deposits and Other Credits - 0 Items	0.00
Balance as of 07/31/2023	56,757.88
Voided This Statement Period - 0 Items	0.00

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 82 - MS ACTIVITY FUND

From 07/01/2023 to 06/30/2024

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
82-0496-000-000-00-000-000-MSCH	1,053.55	0.00	0.00	0.00	0.00	1,053.55
82-0496-000-000-00-000-000-MSNH	553.89	0.00	0.00	0.00	0.00	553.89
82-0496-000-000-00-000-000-MSST	1,592.33	(83.34)	0.00	0.00	0.00	1,508.99
82-0496-000-000-00-000-000-MSYB	1.72	0.00	0.00	0.00	0.00	1.72
INSTRUCTIONAL ORG 00 TOTALS	3,201.49	(83.34)	0.00	0.00	0.00	3,118.15
FUND 82 TOTALS	3,201.49	(83.34)	0.00	0.00	0.00	3,118.15
GRAND TOTALS	3,201.49	(83.34)	0.00	0.00	0.00	3,118.15

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 06/30/2024

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-MSCH					
07/01/2023	JV4076100084			Pre-Audit Beginning Balance	1,053.55
					<u>1,053.55</u>
				Beginning Balance:	<u>1,053.55</u>
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>1,053.55</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 06/30/2024

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-MSNH					
07/01/2023	JV4076100085			Pre-Audit Beginning Balance	553.89
					<u>553.89</u>
				Beginning Balance:	<u>553.89</u>
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Transfer Amends:	0.00
				Ending Balance:	<u>553.89</u>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 06/30/2024

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-MSST					
07/01/2023	JV4076100086			Pre-Audit Beginning Balance	1,592.33
07/06/2023	RV4081300001			MS STUDENT COUNCIL	(85.07)
07/31/2023	RV4081200001			July 2023 Bank Interst	1.73
					<hr/>
					1,508.99
					<hr/>
Beginning Balance:					1,592.33
Receipts:					(83.34)
Expended:					0.00
Adjustments:					0.00
Transfer Amends:					0.00
Ending Balance:					<hr/>
					1,508.99
					<hr/>

STUDENT ACTIVITY STATEMENT

From 07/01/2023 to 06/30/2024

Fund: 82 - MS ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-MSYB					
07/01/2023	JV4076100087			Pre-Audit Beginning Balance	1.72
					1.72
				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 07/01/2023	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance 06/30/2024
Fund Totals:	3,201.49	(83.34)	0.00	0.00	0.00	3,118.15

	Beginning Balance 07/01/2023	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance 06/30/2024
Grand Totals:	3,201.49	(83.34)	0.00	0.00	0.00	3,118.15

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 8/10/2023 10:17:29 AM

Bank Account ID: MS Statement Date: 07/31/2023

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 07/01/2023						3,201.49
Cleared Payments and Other Debits						
Total Cleared Payments and Other Debits - 0 Items						0.00
Cleared Deposits and Other Credits						
DEP	07/06/2023	MS20230706		Y	(85.07)	
INT	07/31/2023	MS08082023		Y	1.73	
Total Cleared Deposits and Other Credits - 2 Items						(83.34)
Bank Statement Ending Balance as of 07/31/2023						3,118.15
Cleared Ending Balance						3,118.15
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 07/31/2023						3,118.15
Voided This Statement Period						
Total Voided This Statment Period - 0 Items						0.00

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 8/10/2023 10:17:29 AM

Bank Account ID: MS Statement Date: 07/31/2023

Bank Statement Beginning Balance as of 07/01/2023	3,201.49
Cleared Transactions	
Payments and Other Debits - 0 Items	0.00
Deposits and Other Credits - 2 Items	(83.34)
Bank Statement Ending Balance as of 07/31/2023	3,118.15
Cleared Ending Balance	3,118.15
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 0 Items	0.00
Deposits and Other Credits - 0 Items	0.00
Balance as of 07/31/2023	3,118.15
Voided This Statement Period - 0 Items	0.00

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

JULY 2023

	BUDGET	MONTH	BUDGET TO DATE
Beginning Cash Balance		\$188,227.21	
Revenues:			
Lunch/Breakfast/A La Carte	122,356	-	-
Adult Lunches	10,000	-	-
Special Functions	49,722	-	-
State Subsidy	15,114	-	-
Social Security Subsidy	11,288	-	-
Retirement Subsidy	41,049	-	-
Federal Subsidy	351,271	-	-
Donated Commodities	-	-	-
Transfers from General Fund	-	-	-
Interest	2,515	744.70	-
Other	-	-	-
Account's Receivable	<u>-</u>	<u>21,815.75</u>	<u>-</u>
Total Revenues	603,315	22,560.45	-
Expenditures:			
Wages	205,244	-	-
Employee Benefits	70,292	-	-
FMSC Expenses	342,750	-	-
Substitute Service	4,000	-	-
Other Expenses	1,797	6,659.50	-
Value of Donated Foods	-	-	-
Accounts Payable	<u>-</u>	<u>18,282.80</u>	<u>-</u>
Total Expenditures	624,083	\$24,942.30	-
Ending Cash Balance	<u>(20,768)</u>	<u>\$185,845.36</u>	<u>0</u>

Total Distribution of Cafeteria Funds:

Checking (Current Interest Rate .65%):	2,080.49
PLGIT (Current Interest Rate 4.96%):	<u>183,764.87</u>
Total	185,845.36



201 North Bellefield Avenue
Pittsburgh, Pennsylvania
15213-1499
(412) 621-0100
www.wpsbc.org

OUTREACH SERVICES CONTRACT AGREEMENT

THIS AGREEMENT, made this 3rd day of August 2023, between **THE WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN ("WPSBC") AND SHARPSVILLE AREA SCHOOL DISTRICT**.

WHEREAS, The Western Pennsylvania School for Blind Children Outreach Program desires to provide vision services for student(s) served by **SHARPSVILLE AREA SCHOOL DISTRICT**.

THEREFORE, in consideration of the promises contained herein and intending to be mutually bound, the parties agree as follows:

I. SERVICES.

- A. WPSBC will provide vision services and/or Orientation and Mobility services as determined by the IEP team; as described in Exhibit A, attached hereto, ("the Services") based on the contracted number of hours per week – up to 15 hours per week. This Agreement may increase or decrease should student services warrant – based on student(s) need. These service changes would be made with the approval of the Director of Special Education and the educational team. WPSBC will additionally bill for all materials preparation, braille or large print preparation and paperwork time. Additionally, any student specific purchases will be approved by and billed back to the district. Scheduling the Services for **Sharpsville Area School District** student(s) will be made in consultation with the LEA and WPSBC to facilitate mutually agreeable units and times; however, ultimately scheduled services will be determined by WPSBC based on staffing availability.
- B. Qualifications of Personnel. The WPSBC will utilize registered and/or licensed professionals, who will hold a current license, registration or certification to practice in the Commonwealth of Pennsylvania.
- C. Clearances. All WPSBC staff members and independent consultants who may be assigned to work with **Sharpsville Area School District** students have met the applicable standards regarding hiring and the completion of background checks and clearances mandated by the Pennsylvania School Code and the Pennsylvania Department of Education. The WPSBC will make available for inspection, upon the written request **Sharpsville Area School District**, evidence of the forgoing for its professionals who are providing services for **SHARPSVILLE AREA SCHOOL DISTRICT** students.
- D. Student Records. The WPSBC agrees to provide **SHARPSVILLE AREA SCHOOL DISTRICT** with copies of all **SHARPSVILLE AREA SCHOOL DISTRICT** students' records. **SHARPSVILLE AREA SCHOOL DISTRICT** shall receive written notice of any meetings convened by the WPSBC to review and discuss **SHARPSVILLE AREA SCHOOL DISTRICT** student's progress during the school year and **SHARPSVILLE AREA SCHOOL DISTRICT** shall attend all such meetings. The WPSBC shall provide **SHARPSVILLE AREA SCHOOL DISTRICT** with quarterly progress updates regarding each **SHARPSVILLE AREA SCHOOL DISTRICT** student.

It is our Mission to nurture the unique abilities of individuals with blindness and visual impairment through educational excellence and a lifetime of learning.

E. Provision of Services During Emergency. If during the term of this Agreement an emergency arises that, in the judgment of WPSBC, renders the furnishing of the Services hereunder on-site or in-person unsafe, **SHARPSVILLE AREA SCHOOL DISTRICT** agrees that WPSBC may perform the Services hereunder remotely for all or part of the duration of the emergency as determined by WPSBC. For purposes of this subsection, an emergency includes, but is not limited to, a declaration of emergency by a local, state or federal government body, the occurrence of a pandemic or any other situation that, in the judgment of the WPSBC, poses an unreasonable risk to WPSBC or its staff.

II. INDEPENDENT CONTRACTOR RELATIONSHIP. WPSBC and **SHARPSVILLE AREA SCHOOL DISTRICT** agree that neither party to this Agreement shall be construed to be the employee, employer, agent or representative of the other, nor will either party have an expressed or implied right of authority to assume or create any obligation or responsibility on behalf of, or in the name of, the other party.

III. COMPENSATION. Subject to the terms of this Agreement, WPSBC shall be paid the sum of One-hundred and Twenty Dollars (\$120.00) per hour for all services provided during the term of this Agreement. Additionally, WPSBC shall provide at no charge on-site supervision not to exceed one time per semester during the term of this Agreement. WPSBC shall submit a billing statement monthly to **SHARPSVILLE AREA SCHOOL DISTRICT** for the services rendered. **SHARPSVILLE AREA SCHOOL DISTRICT** will reimburse for services rendered within forty-five (45) days of billing.

IV. TERM. This Agreement shall be effective as of the date of execution hereof by the parties beginning on August 30, 2023 and shall continue until August 29, 2024.

V. TERMINATION OF THE AGREEMENT. Either party may terminate this Agreement upon sixty (60) days written notice to the other party.

VI. COMPLIANCE WITH LAWS AND REGULATIONS. WPSBC staff shall provide services **SHARPSVILLE AREA SCHOOL DISTRICT** in compliance with all applicable statutes, ordinances, rules, orders, regulations, permits, and requirements of federal, state, municipal governments and administrative bodies, as well as the parties' applicable board policies.

VII. CONFIDENTIAL INFORMATION. Each party shall maintain all information of a competitively sensitive or proprietary nature that it receives from the other in connection with this Agreement in confidence, using commercially reasonable standards and no less care than it uses with its own information, and shall use and disclose such information only as authorized by the other party. Each party shall require its personnel to agree to do likewise. The disclosing party shall take reasonable steps to identify for the benefit of the recipient and its personnel any information of a competitively sensitive or proprietary nature, including by using confidentiality notices in written material where appropriate. These restrictions shall not be construed to apply to (1) information generally available to the public other than by a breach of this Agreement; (2) information rightfully received by the recipient from a third party who is lawfully in possession of the same and who is not subject to a confidentiality or nonuse obligation with respect to that information; (3) information independently developed by the recipient or its personnel provided the person or persons developing the information have not had access to the information as received from the disclosing party; or (4) information already known to the recipient prior to its first receipt from the disclosing party. Notwithstanding the foregoing restrictions, the recipient may use and disclose any information (1) to the extent required by law or (2) as necessary for it to protect its interest in this Agreement, but in each case only after the disclosing party has been so notified and has had the opportunity, if possible, to obtain reasonable protection for such information in connection with such disclosure.

- VIII. **INSURANCE.** WPSBC staff shall at all times maintain professional liability insurance coverage in the minimum amount of One Million Dollars (\$1,000,000.00). WPSBC affirms it carries Workers' Compensation, General Liability, and Errors and Omissions insurance in amounts recognized as customary within the ordinary scope of its business.
- IX. **MUTUAL RELEASE FROM LIABILITY.** It is specifically understood and agreed that neither party shall be held liable or otherwise responsible for the acts and/or omissions, including negligence or willful misconduct, of the other party or any of the other party's agents, employees, directors, officers, affiliates, consultants, and/or contractors.
- X. **GOVERNING LAW AND VENUE.** Disputes under this Agreement shall be resolved pursuant to the laws of the Commonwealth of Pennsylvania in the courts of Allegheny County.
- XI. **MODIFICATION.** This Agreement constitutes the entire contract between the parties regarding the work and supersedes any previous oral and/or written representations, negotiations, and/or understandings between the parties. The parties specifically agree that any modifications to this Agreement must be separately negotiated and in writing, signed by both parties.
- XII. **NOTICES.** All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to the WPSBC as follows:

Contact
Name: Heidi Ondek, Superintendent and Executive Director

Address: 201 North Bellefield Avenue, Pittsburgh, PA 15213-1499

Phone: (412) 621-0100 Fax: (412) 681-1736

Email: ondekh@wpsbc.org

With a copy to WPSBC's counsel:

Alan Shuckrow, Esq.
Strassburger McKenna Gutnick & Gefsky
Four Gateway Center, Suite 2200
444 Liberty Avenue
Pittsburgh, PA 15222
Phone: (412) 281-5423
Fax: (412) 281-8264
Email: ashuckrow@smgglaw.com

All notice to, contact with, or any provision of information relevant or pertaining to this Agreement shall be directed to **SHARPSVILLE AREA SCHOOL DISTRICT** as follows:

Contact
Name: Dr. Annessa Steele, Director of Student Services

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

Phone: 724-962-8300 x 4110

Email: astele@sasdpride.org

By signing below, each person represents he/she has the authority to execute this Agreement on behalf of their respective party and freely enters into this Agreement with the intent to be bound hereby as of the date first set forth above.

Heidi Ondek, Superintendent and Executive Director
Western PA School for Blind Children

Date

Ashley N. Mocker

Ashley N. Mocker, Board Secretary
Sharpsville Area School District

8/21/2023

Date

Appendix A

The Western PA School for Blind Children will provide a certified Teacher of the Visually Impaired and/or a Certified Orientation and Mobility Specialist. Teacher of the Visually Impaired and Orientation and Mobility services may include performing or facilitating necessary evaluations (functional vision evaluation, learning media assessments, technology, expanded core curriculum and orientation and mobility). These assessments will aid in the development of IFSP/IEP decisions and will determine the frequency and duration of direct service. The TVI/COMS will consult and work collaboratively with the parents, district personnel and/or educational team and will maintain ongoing communication with all parties involved with the student's education.



Book	Policy Manual
Section	100 Programs
Title	Home Education Programs
Code	137 Vol I 2023
Status	First Reading
Legal	<u>1. 24 P.S. 1327</u> <u>2. 24 P.S. 1327.1</u> <u>3. 22 PA Code 11.31a</u> 4. Pol. 137.2 5. Pol. 137.3 <u>24 P.S. 111</u> <u>22 PA Code 11.33</u> Pol. 137.1 Pol. 203 Pol. 209

Authority

Home education programs for students of compulsory school age residing in the school district shall be conducted in accordance with state law and regulations.[1][2][3].

Definitions

Appropriate education - a program consisting of instruction in the required subjects for the time required by law and in which the student demonstrates sustained progress in the overall program.[2].

Hearing examiner - shall not be an officer, employee or agent of the Department of Education or of the school district or intermediate unit of residence of the child in the home education program.

Home education program - a program conducted in compliance with law by the parent/guardian or person having legal custody of a child. A home education program shall not be considered a nonpublic school under the provisions of law.

Supervisor - the parent/guardian or person having legal custody of a child who is responsible for providing instruction, provided that such person has a high school diploma or its equivalent.

Delegation of Responsibility

The Superintendent or designee shall develop and distribute administrative regulations for registering home education programs **and maintaining appropriate records in accordance with law.**[2].

Guidelines

Notarized Affidavit

Prior to the commencement of the home education program, and annually thereafter on **or before** August 1, the parent/guardian or other person having legal custody of the child or children shall file a notarized affidavit with the Superintendent, **which contains certification that the supervisor of the home education program and all adults living in the home and persons having legal custody of a child or children in the home education program have not been convicted of criminal offenses enumerated in School Code, in accordance with law. The affidavit shall include all information required by law.**[2]

Instructional Program

The instructional program for home education students shall include such courses as required by law.[2]
[4][5]

Loan of Instructional Materials

At the request of the supervisor, the district shall lend to the home education program copies of the school's planned courses, textbooks and curriculum materials appropriate to the student's age and grade level.[2]

Student Portfolio and Evaluations

For each student participating in a home education program, the supervisor shall:[2]

1. Maintain a portfolio of records and materials, **in accordance with applicable law.**
2. Provide an annual written evaluation of the student's educational progress, **in accordance with the provisions of applicable law.**

Graduation Requirements

The following minimum courses in grades 9 through 12 are established as a requirement for graduation in a home education program: four (4) years of English; three (3) years of mathematics; three (3) years of science; three (3) years of social studies; and two (2) years of arts and humanities.[2]

Diplomas

Students who complete all of the graduation requirements of the home education program shall receive a high school diploma issued by the supervisor or an approved diploma-granting organization.[2]

Students With Disabilities

A home education program meets compulsory attendance requirements for a student with a disability only when the program addresses the specific needs of the student and is approved by a teacher with a valid Pennsylvania certificate to teach special education, a licensed clinical psychologist or a certified school psychologist. Written notice of such approval must be submitted with the required affidavit.[1]

The supervisor may request that the school district or intermediate unit of residence provide services that address the specific needs of a student with a disability.[1]

When the provision of services is agreed to by both the supervisor and the school district or intermediate unit, all services shall be provided in **public** schools or in a private school licensed to provide such programs and services.[1]

Appropriate Education/Compliance

A home education evaluator shall certify that an appropriate education is occurring in the home education program. The supervisor shall submit the certification to the Superintendent by June 30 of each year. If the supervisor fails to submit the certification, the Superintendent shall send a letter to the supervisor notifying the supervisor that **they have** ten (10) days to submit the certification.[2]

If the Superintendent has a reasonable belief at any time during the school year that appropriate education may not be occurring in the home education program, **the Superintendent** may submit a letter to the supervisor requiring an evaluation **to** be conducted and that an evaluator's certification stating that an appropriate education is occurring **shall** be submitted to the district by the supervisor within thirty (30) days. The letter shall include the basis for the Superintendent's reasonable belief.[2]

If the Superintendent has a reasonable belief that the home education program is out of compliance, **the Superintendent** shall submit a letter to the supervisor requiring a certification **to** be submitted within thirty (30) days indicating the program is in compliance. The letter shall include the basis for the Superintendent's reasonable belief.[2]

As required by law, all letters shall be sent by certified mail, return receipt requested, and the time for submission of the requested documentation begins upon receipt of the letter.[2]

Hearings

If the supervisor fails to submit a certification as required, the Board shall provide a hearing by a qualified and impartial hearing examiner within thirty (30) days.[2]

If the hearing examiner finds that an appropriate education is not taking place in the home education program, the home education program will be determined out of compliance; and the student will be enrolled promptly in a **public** school, a nonpublic school or a licensed private academic school.[2]

If a home education program has been determined to be out of compliance, the supervisor or spouse of the supervisor of the home education program is prohibited by law from supervising a home education program for that child or children for a period of twelve (12) months from the date of such determination.[2]

Appeal

The supervisor or Superintendent may appeal the decision of the hearing examiner to the Secretary of Education, Commonwealth Court or Court of Common Pleas. The home education program may continue during the appeals process.[2]

Transfers

If a home education program is relocating to another Pennsylvania school district, the supervisor must request from the Superintendent a letter of transfer for the home education program. The request must be made by registered mail thirty (30) days prior to relocation.[2]

The Superintendent shall issue the letter of transfer within thirty (30) days after receipt of the supervisor's registered mail request.[2]

The supervisor shall file the letter of transfer with the Superintendent of the new district of residence. [2]

If a home education program is out of compliance, the Superintendent shall inform the home education supervisor and Superintendent of the new district of residence of this status and the reason for denial of the transfer letter.[2]

If a home education program is in hearing procedures, the Superintendent shall inform the home education supervisor, hearing examiner and Superintendent of the new district of residence of this status and the reason for denial of the transfer letter.[2]

If the Superintendent is informed of pending proceedings related to a home education program relocating **from a previous district** to **this** district, **the Superintendent** shall continue the home education program until the appeal process **in the previous district** is finalized. [2].

PSBA Revision 2/23 © 2023 PSBA



Book	Policy Manual
Section	100 Programs
Title	Extracurricular Participation by Home Education Students
Code	137.1 Vol I 2023
Status	First Reading
Legal	<u>1. 24 P.S. 1327.1</u> <u>2. 24 P.S. 511</u> 3. Pol. 122 4. Pol. 123 5. Pol. 137 <u>6. 10 U.S.C. 2031</u> 7. Pol. 103 8. Pol. 103.1 9. Pol. 204 10. Pol. 218 11. Pol. 222 12. Pol. 227 13. Pol. 235 Pol. 137.2

Authority

The Board **approves** participation in the district's extracurricular activities and interscholastic athletic programs by a student enrolled in a home education program who meets all the **requirements** stated in **law and** Board policy.[1][2][3][4][5]

The Board shall not provide individual transportation for students enrolled in home education programs who participate in the district's extracurricular activities or interscholastic athletic programs. When the district provides transportation to and from an away competition, game, event or exhibition and requires district students to use district transportation, home education students shall be required to use the transportation provided by the district.

Guidelines

Students attending home education programs shall be given an equal opportunity to compete for positions and participate in district extracurricular activities and interscholastic athletic programs, including, as applicable, Junior Reserve Officers' Training Corps (JROTC) units.[6][7][8]

A home education student may participate in extracurricular activities and interscholastic athletic programs only at the school building the student would be assigned to if the student was enrolled in the district.

Prior to trying-out or joining an activity, a home education student shall submit required documents and written verification of eligibility to the building principal or designee. **Verification may include, but not be limited to, attendance records, weekly grades or academic achievement or other documents demonstrating completion of eligibility criteria.**[1]

To be considered in attendance in accordance with Board policy, the home education student must participate in a full, normally scheduled academic program, in accordance with the planned home education program and submitted documentation.[5][9]

The following conditions shall govern participation in the district's extracurricular activities and interscholastic athletic programs by home education students, who shall:

1. Be a resident of the district.
2. Meet the required eligibility criteria.[3][4]
3. Maintain appropriate insurance coverage, consistent with the coverage requirements for district students.[4]
4. Comply with Board policies and school rules and **administrative** regulations regarding extracurricular activities, interscholastic athletics, and student **conduct**. [3][4][10][11][12][13]
5. Comply with policies, rules and regulations, or their equivalent, of the activity's governing organization.[1][2]
6. Meet attendance and reporting requirements established for all participants of the activity or program.[9]
7. Meet the requirements for physical examinations and physical fitness and any height and/or weight restrictions.[1][4]
8. Comply with all requirements and directives of the district staff, coaches, **activity advisors** and administrators involved with the extracurricular activity or interscholastic athletic program.

Delegation of Responsibility

The **Superintendent** or designee shall **post information regarding the availability of the district's extracurricular activities and interscholastic athletics programs, as well as a copy of this Board policy, on the district's publicly available website and provide participation information upon request by students enrolled in home education programs or their parents/guardians.**[1]

The building principal or designee shall distribute **eligibility criteria** regarding student participation in extracurricular activities and interscholastic athletics, and information **on the dates and times of physical examinations or medical tests provided to students by the district. Such information shall be distributed through student handbooks, other publications and on the district's publicly available website.**[1]

The building principal or designee shall receive and review verification from the parent/guardian **or home education program supervisor** that a student has met and continues to meet the established eligibility criteria for an extracurricular activity or interscholastic athletic program.



Book	Policy Manual
Section	100 Programs
Title	Participation in Cocurricular Activities and Academic Courses by Home Education Students
Code	137.2 Vol I 2023
Status	First Reading
Legal	<u>1. 24 P.S. 1327.1</u> 2. Pol. 122 3. Pol. 137 4. Pol. 137.1 5. Pol. 137.3 6. Pol. 103 7. Pol. 103.1 <u>8. 10 U.S.C. 2031</u> 9. Pol. 105 10. Pol. 218 11. Pol. 222 12. Pol. 227 13. Pol. 235 14. Pol. 204 15. Pol. 212

Authority

The Board approves participation in the district's cocurricular activities and academic courses by a student enrolled in a home education program who meets all the requirements stated in law and Board policy.[1][2][3][4][5]

Definition

Cocurricular activities - district activities that merge extracurricular activities with a required academic course, including but not limited to, band, orchestra and other activities that include a for-credit component that takes place during the school day.[1][2][4]

Guidelines

Students attending home education programs shall be given an equal opportunity to compete for positions and participate in district cocurricular activities and academic courses in accordance with Board policy on the same basis as other students enrolled full-time in the district.[1][6][7]

{ } including Junior Reserve Officers' Training Corps (JROTC) units offered for credit.[8]

A home education student may participate in cocurricular activities and academic courses only at the school building the student would be assigned to if the student was enrolled in the district.

Prior to trying-out or auditioning for a cocurricular activity or enrolling in an academic course, a home education student shall submit required documents and written verification of eligibility or completion of prerequisites to the building principal or designee. Verification may include, but not be limited to, attendance records, portfolio records documenting completion of curriculum or other documents demonstrating completion of eligibility criteria.[1]

The following conditions shall govern participation in the district's cocurricular activities and academic courses by home education students, who shall:

1. Be a resident of the district.
2. Meet the required eligibility criteria or their equivalent for the cocurricular activity or the prerequisites for the academic course.[1][2][9]
3. Comply with Board policies and school rules and administrative regulations regarding student conduct in school and at school-sponsored activities.[1][2][10][11][12][13]
4. Comply with policies, rules and regulations, or their equivalent, of the cocurricular activity's governing organization, where applicable.
5. Meet attendance and reporting requirements established for all participants of the cocurricular activity or academic course, including any sign-in and sign-out procedures for school building attendance purposes. Home education students must participate in the full class period for an academic course, unless an exception has been granted in accordance with Board policy and school rules.[14]
6. Comply with all Board policies, school rules and requirements and directives of the district staff, activity advisors and administrators involved with the cocurricular activity or academic course.[1]

Academic Courses

Students attending home education programs are eligible to enroll in district academic courses in accordance with law and Board policy, and may participate in academic courses equaling up to one-quarter (¼) of the school day for full-time district students.[1]

{X } Students enrolled in home education programs shall only be eligible to participate in cocurricular activities and/or academic courses that are scheduled in consecutive time periods during the school day if the student's parent/guardian is not able to provide supervision for the student between the scheduled cocurricular activities and/or academic courses.[1]

The district shall provide the student's home education program supervisor with a grade for each cocurricular activity and academic course completed by a student enrolled in a home education program, in accordance with Board policy and administrative regulations. The home education program supervisor shall be responsible for maintaining the material in the student's portfolio of records.[1][3][15]

Transportation

Parents/Guardians of home education students shall be responsible for transportation of students participating in district cocurricular activities and academic courses, except that a home education student may utilize district transportation to or from school during the times a bus is otherwise already operating, and space is available.[1]

Delegation of Responsibility

The Superintendent or designee shall post information regarding the district's cocurricular activities and academic courses, as well as a copy of this Board policy, on the district's publicly available website and provide participation information upon request by students enrolled in home education programs or their parents/guardians.

The building principal or designee shall request and review verification from the parent/guardian or home education program supervisor that a student has met and continues to meet the established eligibility criteria for a cocurricular activity or academic course.

{X } The Superintendent or designee shall establish administrative regulations for prioritization of enrollment in district cocurricular activities and academic courses based on the established number of allowable participants in designated activities and courses.[1]

{ X} Prioritization may be based on academic achievement, demonstration of skills or competencies, record of conduct, and other designated criteria. Students attending home education programs shall have an equal opportunity to compete for enrollment in district activities and courses, in accordance with established administrative regulations.[1][6][7]

PSBA New 2/23 © 2023 PSBA



Book	Policy Manual
Section	100 Programs
Title	Participation in Career and Technical Education Programs by Home Education Students
Code	137.3 Vol I 2023
Status	First Reading
Legal	<u>1. 24 P.S. 1327.1</u> <u>2. 24 P.S. 1801</u> <u>3. 22 PA Code 4.31</u> 4. Pol. 115 5. Pol. 137 6. Pol. 137.2 7. Pol. 103 8. Pol. 103.1 9. Pol. 105 10. Pol. 218 11. Pol. 222 12. Pol. 227 13. Pol. 235 14. Pol. 204 15. Pol. 212

Authority

The Board approves participation in a career and technical education program by a student enrolled in a home education program who meets all the requirements stated in law and Board policy.[1][2][3][4][5][6]

Students attending home education programs shall be eligible to participate in a career and technical education program

[Choose one or both options below, based on the district's career and technical education programs and the language in Policy 115.]

{X } at _Mercer County Career Center_____ (Career and Technical Center), in accordance with the Articles of Agreement and center admission policy and procedures, on the same basis as other district students.

{ } in this district, based on the requirements for admission to that program and Board policy, on the same basis as other district students.

Guidelines

Students attending home education programs shall be given an equal opportunity to [1][3][6][7][8]
[Choose one or both options below, based on the district's career and technical education programs and the language in Policy 115.]

☒ apply for placement in available programs at ____Mercer County Career Center_____
 (Career and Technical Center).

☐ participate in district career and technical education programs.

Prior to enrolling in a career and technical education program, a home education student shall submit required documents and written verification of eligibility or completion of prerequisites to the building principal or designee. Verification may include, but not be limited to, attendance records, portfolio records documenting completion of curriculum or other documents demonstrating completion of eligibility criteria.[1]

The following conditions shall govern participation in career and technical education programs by home education students, who shall:

1. Be a resident of the district.
2. Meet the required eligibility criteria or their equivalent or the prerequisites for the career and technical education program.[1][4][6][9]

3. Comply with applicable policies and school rules and administrative regulations
[Choose one or both options below, based on the district's career and technical education programs and the language in Policy 115.]

☒ of ____Mercer County Career Center_____
 (Career and Technical Center)

☐ of the district

regarding student conduct in school and at school-sponsored activities.[1][10][11][12][13]

4. Meet attendance and reporting requirements established for all participants of the career and technical education program, including any sign-in and sign-out procedures for building attendance purposes. Home education students must participate in the required courses for the program on the same basis as students enrolled in the district, unless an exception has been granted in accordance with applicable Board policy and school or program rules.[14]

[Choose this option only for a career and technical education program operated by the district.]

☐ Students attending home education programs who enroll in a career and technical education program operated by the district shall be eligible to participate in the academic courses required for that career and technical education program in accordance with law and Board policy on participation in academic courses by home education students.[1][6]

The

[Choose one or both options below, based on the district's career and technical education programs and the language in Policy 115.]

☒ ____Mercer County Career Center_____
 (Career and Technical Center)

☐ district

shall provide the student's home education program supervisor with a grade for each career and technical education program course completed by a student enrolled in a home education program, in accordance with Board policy and administrative regulations. The home education program supervisor

shall be responsible for maintaining the material in the student's portfolio of records.[1][5][15]

Transportation

Students attending home education programs who participate in career and technical education programs may use district transportation to or from the career and technical education program during the times when district transportation is already operating, and space is available in addition to full-time district students.[1]

Delegation of Responsibility

The Superintendent or designee shall post information regarding the district's options for career and technical education programs, as well as a copy of this Board policy, on the district's publicly available website and provide information upon request by students enrolled in home education programs or their parents/guardians.

The building principal or designee shall request and review verification from the parent/guardian or home education program supervisor that a student has met and continues to meet the established eligibility criteria for participation in career and technical education programs.

{ X } The Superintendent or designee shall establish administrative regulations for prioritization of enrollment in career and technical education programs, [1]

[Choose one or both options below, based on the district's career and technical education programs and the language in Policy 115.]

{ X } in accordance with the Articles of Agreement and the established number of allowable participants for designated programs at ____Mercer County Career Center____ (Career and Technical Center).

{ } based on the established number of allowable participants in designated district programs.

{ X } Prioritization may be based on academic achievement, demonstration of skills or competencies, record of conduct, and other designated criteria. Students attending home education programs shall have an equal opportunity to compete for program enrollment, in accordance with established administrative regulations.[1][4][7][8]



Book	Policy Manual
Section	600 Finances
Title	Purchases Subject to Bid/Quotation
Code	610
Status	First Reading
Legal	<u>1. 24 P.S. 751</u> <u>2. 24 P.S. 807.1</u> <u>3. 24 P.S. 120</u> <u>4. 62 Pa. C.S.A. 4602</u> <u>5. 62 Pa. C.S.A. 4603</u> <u>6. 62 Pa. C.S.A. 4604</u> <u>62 Pa. C.S.A. 4601 et seq</u>
Adopted	January 22, 2008
Last Revised	April 19, 2022
Prior Revised Dates	04/22/2014

Authority

It is the policy of the Board to obtain competitive bids and price quotations for products and services where such bids or quotations are required by law or may result in monetary savings to the school district.[1][2]

Guidelines

The amounts contained in this policy regarding competitive bid and price quotation requirements are subject to adjustments based on the Consumer Price Index.[1][2][3]

Competitive Bids

When seeking competitive bids, the Board shall advertise once a week for three (3) weeks in not less than two (2) newspapers of general circulation.[1][2]

After due public notice advertising for competitive bids, the Board shall be authorized to:

1. Purchase furniture, equipment, school supplies and appliances costing a base amount of \$22,500 or more, unless exempt by law.[2]

2. Contract for construction, reconstruction, repairs, maintenance or work on any school building or property having a total cost or value of more than \$22,500, unless exempt by law.[1]

The Board prohibits the practice of splitting purchases to avoid advertising and bidding requirements.[1][2]

With kind, quality and material being equal, the bid of the lowest responsible bidder meeting bid specifications shall be accepted upon resolution of the Board, unless the Board chooses to reject all bids.[1][2]

The Board recognizes that emergencies may occur when imminent danger exists to persons or property or continuance of existing school classes is threatened, and time for bidding cannot be provided because of the need for immediate action. Bidding decisions in the event of such emergencies shall be made in accordance with existing legal requirements.[1]

Electronic Bidding

The Board shall receive bids electronically for competitive contracts, except for construction and design services, in compliance with applicable laws and Board policy.[4][5]

The district shall electronically maintain the confidentiality of the bid until the bid opening.[5]

Competitive Electronic Auction Bidding

The Board shall adopt a resolution approving the use of competitive electronic auction bidding for contracts for supplies or services, but not for construction or design services.[4][6]

An invitation for bids shall be issued and shall include:[6]

1. Procurement description.
2. All contractual terms, when practical.
3. Conditions applicable to procurement, including a notice that bids will be received in an electronic auction manner.

Public notice and advertisement of the invitation for bids shall be given in the manner required for non-electronic bidding.

Bids shall be accepted electronically at the time and in the manner designated in the invitation for bids.

During the auction, bidders shall be able to review their bid rank or the low bid price, and may reduce their bid prices during the auction.

At the conclusion of the auction, the record of the bid prices received and the name of each bidder shall be open to public inspection.

After the auction period has expired, the district shall grant in writing withdrawal of a bid when the bidder requests relief and presents credible evidence of a clerical mistake due to reasons permitted by law, within the time period established by the district.

The contract shall be awarded within sixty (60) days of the auction by written notice to the lowest responsible bidder, or all bids may be rejected. Extensions of the award date may be made by written, mutual consent of both parties.

Price Quotations

Unless exempt by law, at least three (3) written or telephonic price quotations shall be requested by the Board for:[1][2].

1. Furniture, equipment, school supplies and appliances costing a base amount of more than \$12,200 but less than \$22,500.[2]
2. All contracts for construction, reconstruction, repairs, maintenance or work on any school building or property, having a total cost or value of more than \$12,200 but less than \$22,500.[1]

If it is not possible to obtain three (3) quotations, a memorandum must be kept on file showing that fewer than three (3) qualified vendors exist in the market area. The written price quotations, written records of telephonic price quotations and memoranda shall be kept on file for three (3) years.

Work Performed by District Maintenance Personnel

The Board may authorize district maintenance personnel to perform construction, reconstruction, repairs or work having a total cost or value of less than \$12,200.[1]

Delegation of Responsibility

The Board may grant the Board Secretary or Purchasing Agent the authority to purchase supplies and award contracts in the amount and manner designated by applicable law.[1][2].



Book	Policy Manual
Section	600 Finances
Title	Purchases Budgeted
Code	611
Status	First Reading
Legal	<u>1. 24 P.S. 751</u> <u>2. 24 P.S. 807.1</u> <u>3. 24 P.S. 609</u> <u>24 P.S. 508</u>
Adopted	January 22, 2008
Last Revised	April 19, 2022
Prior Revised Dates	04/22/2014

Authority

It is the policy of the Board that when funds are available all purchases contemplated within the current budget and not subject to bid shall be made in a manner that ensures the best interests of the district.
[1][2].

Delegation of Responsibility

All purchases that are within budgetary limits may be made upon authorization of the Purchasing Agent, Business Manager, Board Secretary, and/or Superintendent, unless the contemplated purchase is for more than \$22,500, in which case prior approval by the Board is required.[1][2][3].

All purchase order requests must be referred to the Purchasing Agent, who shall check whether the proposed purchase is subject to bid; whether sufficient funds exist in the budget; and whether the material might be available elsewhere in the district.[1][2][3].

Sharpsville Area School District Testing Schedule

Developmental Reading Assessment

Grades k-5

Tests are given 3 times a year

DIBELS

Grades K-5

Tests are given 3 times a year

P.S.S.A.-ENGLISH/LANGUAGE ARTS AND MATHEMATICS

Grades 3-8

Tests are given in April and May

P.S.S.A-SCIENCE

Grades 4, 8

Tests are given in April and May

KEYSTONES-Tests are given in May

Tests are given following a student taking Algebra I

Tests are given following a student taking Biology

Tests are given following a student taking English Literature and Composition 10

ARMED SERVICES VOCATIONAL APTITUDE BATTERY TEST (ASVAB)

Grade 11

Test is optional

P.S.A.T

Grades 9-11

S.A.T.

Grades 11-12

Tests are given in October/May

**Sharpsville Area School District
Student Handbook
2023-2024**





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Mission Statement

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

Safe Schools Act

Pennsylvania law requires a mandatory one-year expulsion for the possession of weapons on school property, including school buses and school-sponsored events. It requires parents to provide a sworn statement upon registering their child in school as to whether the child had previously been suspended or expelled from another school. Act 26 also requires schools to maintain records on acts of violence and weapon possession and to forward student discipline records when a student transfers to another school.

Non-Discrimination

The board of education declares it to be the policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs offered in the schools. The board encourages students and third parties who have been subject to discrimination to promptly report such incidents to designated employees. The board directs the complaints of discrimination shall be investigated promptly, and corrective action be taken when allegations are substantiated. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations.

It is the policy of the Sharpshville Area School District not to discriminate on the basis of sex, handicap, race, color, or national origin in its educational and vocational programs, activities, or employment as required by Title IX, Section 504, Title VI, and Chapter 15.

If the complainant is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal within fifteen (15) days. Please refer to District Policy # 103 - Nondiscrimination/Discriminatory Harassment - School and Classroom Practices for the appeal procedure.



Academic Awards Program – High School (held in the Fall)

Criteria:

- Awards will be based on GPA
- Grades for subjects, which meet a minimum of five (50 days per week, shall be included in the GPA. Students will qualify if they have achieved a GPA of 3.25 for each year. This is followed by a student only breakfast in the cafeteria.
- Graduation (Seniors Only) – Gold Honors Cords are given to students with a cumulative 3.25
- Note: GPA is done on a yearly basis and not on a cumulative year's basis for underclassmen.

Athletic Eligibility

Students are to be in school the entire day to be eligible to participate in activities (this includes practices; athletic events; field trips; plays/musicals; club meetings; etc.) Students are to be in school on time, not late.

Participants in interscholastic athletics, school activities, and clubs will be eligible to participate as long as they meet the eligibility requirements established by the School Board. Eligibility is defined for the first one-third of each grading period, as meeting PIAA requirements, which is passing four major subjects. For the remainder of each grading period, eligibility is defined as not having a combined total of two failing grades (F) in courses equal to two credits. For example, an “F” in English and one in Math would make the student NOT eligible. Again an “F” in English and an “F” in Physical Education would make the student eligible since Physical Education is not a full credit course. A full credit is defined as a class that meets five (5) days a week for the entire year. Tutoring is available and is highly recommended for students receiving a failing grade.

Any participant who is declared ineligible for the first time during the particular activity will be able to practice, but not play in any games etc. The second time and any other time during the season that a student is ineligible by these standards, he/she will not be able to play in games/matches and will not be permitted to practice during the period of ineligibility. Likewise, a student who is ineligible for the first-time during school can go to dances, club activities, and club meetings. The second time and every time after that, the student forfeits all rights to participate; and therefore, will be barred from all activities.

In the implementation of this policy there will be a weekly evaluation of each student's eligibility based upon the failure reports due in the Principal's Office each Friday afternoon. Students not meeting the academic requirements would not participate the following week. At the beginning of a new school year, ineligible status will be issued to students whose academic achievement was unsatisfactory according to the future standards established above for the preceding school year.

A weekly activity/athletic ineligibility list will be available in the building level offices to be reviewed upon request.

Tardiness/Illness Eligibility Students are to be in school the entire day to be eligible to participate in activities (practices, games, activities). This means that students are to be in school on time, not late. The only time that student athletes are permitted to come in late the morning after a game would be if the coaches have been given prior approval by the principal to tell the students that they can be late. We understand that forces beyond our own control may lead to a situation where a student arrives to school late. We will work with students in these situations; however, excessive tardiness (as determined by the principal) to school will result in the loss of eligibility to participate. All students must be in school by



11:00 a.m. in order to be eligible to participate. A written excuse from the physician or dentist must be presented upon the student entering the school building. This does not affect students who are excused from school for a normal doctor or dental appointment that had been previously scheduled and approved by the high school office.

Any student who leaves school for illness reasons during the course of the regular school day is not eligible to participate in any school-sponsored activity occurring the same day/evening. This does not affect students who are excused from school for a normal doctor or dental appointment that had been previously scheduled and approved by the high school office.

Philosophy

The athletic program in the Sharpsville Area School District is designed to promote a wholesome atmosphere of good sportsmanship, teamwork, and competition among the students and to generate school spirit.

The Administration of the Sharpsville Area School District believes that the record of victories compiled by the various teams does not necessarily measure the success of the athletic program.

The Administration would never presume to dictate to any coach the methods, style of play, or procedures used in preparing his/her squad for competition. However, there are several guiding principles, which in keeping with the educational nature of coaching seem necessary to be established as an overall framework of operation for coaches.

Members of each squad will reflect the highest order of ability, behavior, actions, and attitudes. Such things as using tobacco, drugs, or profanity on the field cannot be tolerated, can only lead to an unsuccessful program, and will require disciplinary action. This extends to every coach, assistant, and volunteer.

Athletic programs in the elementary school are designed to expose students to the sport. The goal is to learn how to play the game and to work on acquiring the necessary skills needed to participate in the program. Emphasis needs to be on offering a learning experience that is fun and not based on win/lose competition. Middle school programs are a continuation of the elementary programs. The emphasis is on learning how to play the game, working on skills, and teamwork.

Win/lose competition is not to be the prime incentive. Therefore, all students shall be given the opportunity to participate in every aspect of the program. Playing at this level is more important than the winning of the game.

High school varsity and junior varsity programs are designed to the maximum learned skills in competition representing our school. At this level, not all team members may get in every contest. It is our hope that when the contest has been decided that free substitution be utilized.

Effective coaching presumes efficient planning. Practice sessions as well as every phase of the entire sport activity must be planned in advance.

Objectives

- To provide natural outlines for students desiring to participate on teams in competition with other teams of similar ability.



- To assist in the development of school and student morale.
- To teach good sportsmanship and teamwork.
- To help develop skills that have carry-over value in terms of leisure time.

Athletic Committee

The Athletic Committee shall recommend athletic policy to the School Board. The Committee or Superintendent shall recommend to the School Board personnel for employment in the Sharpsville Athletic Department. In addition, the Athletic Department will contribute to a more effective, broader athletic program. The Athletic Committee shall be composed of the following members:

- Superintendent
- School President, Ex-Officio
- Three (3) School Board Members (selected by the Board President)
- Building Level Principal
- Athletic Director

The Athletic Committee shall meet as needed. Meetings will be called for the purpose of hiring coaches, evaluations, athletic budgets, or to discuss issues that affect athletics.

A member of the School Board will act as Chairperson of the Committee and will be appointed to this position by the School Board President. Head coaches will be invited to attend meetings concerning their sport and to participate in interviews for the purpose of hiring assistant coaches for that sport.

Attendance

Students are expected to report to school on time each day and report to all classes and study halls on time. A written excuse, signed by a student's parent or guardian, is required for each absence or incidence of tardiness. This excuse is required within three (3) days after the absence or tardy to school. Tardiness or absences, which are unexcused after the three (3) days are recorded as permanently unexcused. Research has shown that your child's regular attendance may be the greatest factor influencing his/her academic success. Refer to District Policy # 204 - Attendance, for more information related to student attendance.

High School and Middle School Early Dismissal

Appointments for students should be scheduled after school hours, except in cases of emergency. Should an appointment during school hours be imperative, parents should write a request for an early dismissal in pen on suitable stationery, which the student should present to the school office at the start of the school day. Electronic, scanned excuses, with parental signatures are also acceptable. The note must state: student's full name, date of dismissal, time of dismissal, reason for dismissal, signature of parent/guardian, and phone number of parent/guardians for verification. All students must check out through the school office when leaving the building for an early dismissal.

Students who become ill during the day should obtain permission from the main school office to go to the nurse's office. If the school nurse deems it necessary that an ill student be excused from school, he/she will issue an excuse slip to any such student. Students should not go to the restroom when ill; to do so will constitute a class cut.

Excused Absences

- Illness
- Health Care



- Death in Family
- Educational Tours and Trips with prior approval (Note: A completed Special Absence Request form must be submitted to the principal two weeks prior to the trip)
- Observance of Religious Holidays

Elementary Early Dismissals

When a student is to be excused from school before 2:30 p.m., he/she must present an excuse from a parent or guardian. The only excused reasons are those indicated in the attendance policy. Any reason determined not to be legitimate may be an unexcused/unlawful absence.

If your child is leaving early, you are required to park in Lot Area A located at the front of the building. Parents/Guardians must sign their child out in the office. At that time your child will be called to the office where they will leave with you. Parents/Guardians are not permitted to go directly to the room of the child. They are required to remain in the office until he/she arrives. The student is responsible for any school work that is missed while they are gone.

In the case of an emergency, parents must bring a written excuse to have their child dismissed. Parents/Guardians must sign their child out in the office. The student will be called to the office when the parent arrives.

Make Up Work for Excused or Approved Extended Absences

A student who misses class work and exams due to an excused absence may make up all work within a time period equal to the absence, plus one additional day, unless alternate arrangements are agreed upon between the student and the student's teachers. The school may require the parent to verify a student's illness by a written statement from a physician.

It is reasonable to require student work to be completed within the number of days the student missed when the total number is three (3) or less. For approved extended absences, which is defined as four (4) or more days, the completion of work must be arranged immediately upon return to school and completed within five (5) school days. If student does collect work prior to the trip, the work is expected to be submitted upon the day of the student's return to school. Failure to do so will result in a zero for all assignments.

Tardy to School / Student Arrival

High School and Middle School Students are expected to arrive at school on time each day prior to 7:50 a.m. Entering the school building any time after the tardy bell rings at 7:50 a.m. constitutes as tardy. After 7:50 a.m. the student must report to the school office immediately upon entering the building. A valid written excuse signed by the parent/guardian is required within three (3) days after the tardy.

High School Consequences: 4TH tardy (unexcused) or more afterschool detention will result in being assigned and a phone call made to the parents. An accumulation of tardies may result in fines through the district magistrate.

An Elementary School Student is considered tardy if he/she arrives after 9:00 a.m. to his/her assigned class/homeroom. All students late to school must report directly to the main office and present a written excuse from home. The time will be recorded and they will be provided a late pass to enter the classroom. If a written excuse is not presented, the tardy will be determined unexcused. An accumulation of tardies may result in fines through the district magistrate.



Any tardy remaining as unexcused after three (3) days will be permanently recorded as ‘unexcused’ and will result in consequences as outlined in the State Policy on Attendance and Truancy. Tardiness to school must be for valid reasons. “Sleeping in”, “missing the bus” and “car problems” are not considered as valid reasons for being tardy. A late school bus is a valid excuse. Refer to District Policy # 204 - Attendance, for more information related to student attendance.

Student Arrival Time - Elementary

Elementary students are not to be dropped off at school before 8:30 a.m. as there is no supervision available for students prior to this time. If circumstances exist that prevent you from being able to drop your child off at school at 8:30 a.m., alternative arrangements must be made for that child.

Parents/guardians have the option of utilizing one of the childcare programs within the district. Children dropped off at these locations are transported to the elementary school at the appropriate arrival time. These same programs are available for after school hours as well with bus transportation provided from the elementary school to the appropriate childcare location.

Truancy

Refer to the State Policy on Attendance and Truancy. The laws of the Commonwealth of Pennsylvania allow the court to impose education classes and community service sentences upon parents of a truant child who do not show they took reasonable steps to ensure the child’s school attendance. It provides that the parent and child must appear at a hearing before the district magistrate. Parents and students will be notified by mail and phone after 7 days of an unexcused or excessive tardy concern.

Students are to be in school the entire day to be eligible to participate in activities (this includes practices; athletic events; field trips; plays/musicals; club meetings; etc.) Students are to be in school on time, not late.

Any student who leaves school for illness reasons during the course of the school day is not eligible to participate in any school-sponsored activity occurring that same day or evening.

Unexcused Absences

If the reason for a school absence is outside of the above-mentioned conditions, or if a student fails to submit a written excuse within three (3) school days, the absence will be recorded as unexcused. Refer to District Policy # 204 - Attendance, for more information related to student attendance.

Birthdays Celebrated at School

Per the district wellness policy, no edible treats are to be sent to school. If parents are interested, they may contact Liz Grove at (724) 962-8300 ext. 2750 to order edible treats from Nutrition Inc. A small gift such as stickers, pencils, coloring pages, crayons, toys, or books may be sent to school. Parents/guardians who bring birthday treats are to leave them in the office.

Please make arrangements with the classroom teachers to bring in a birthday treat. Balloons and flowers are a distraction in the classroom and a safety hazard on the bus. Arrangements should be made to have them delivered to the child’s home, not school. Student birthdays will be recognized at school; however, parties and elaborate treats are for home, not school.



Book Bags

Book bags are not permitted to be used during the school day. They may be brought to school but must be left in the student's locker. Girls' purses/handbags may not be large enough to fit a standard size textbook in.

Bullying/Cyber Bullying/Hazing

According to Pennsylvania Statute, "Bullying" means an intentional electronic, written, verbal or physical act, or a series of acts:

1. Directed at another student or students
2. Which occurs in a school setting
3. That is severe, persistent or pervasive
4. That has the effect of doing any of the following:
 - o Substantially interfering with a student's education;
 - o Creating a threatening environment; or
 - o Substantially disrupting the orderly operation of the school.

For purposes of the foregoing, "school setting" means any conduct or activity which occurs in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school, including travel to and from such activity. All forms of bullying by students are prohibited. This prohibition includes "cyber bullying", which involves the use of electronic devices to engage in any of the conduct described above.

The district will consider all forms of bullying by district students in non-school settings and will enforce consequences provided under District Policy # 249 - Bullying/Cyberbullying to acts of bullying occurring in a non-school setting to the fullest extent permitted by law.

Administrative actions and interventions related to non-school settings will be determined based upon the incident's alignment to criteria 1, 3, and 4 listed above.

Consequences

Please refer to the Board Policy Nos. for additional information regarding Non-Discrimination, Unlawful Harassment, Hazing and Bullying/Cyber Bullying.

In addition, conduct which constitutes Bullying or Cyber Bullying may also constitute unlawful harassment, discrimination or hazing, which are also prohibited under applicable law and Board policies and may carry additional disciplinary consequences.

Hazing

The Board does not condone any form of initiation or harassment, known as hazing, as part of any school-sponsored student activity. No student, coach, sponsor, volunteer or district employee shall plan, direct, encourage, assist or engage in any hazing activity. The Board directs that no administrator, coach, sponsor, volunteer or district employee shall permit, condone or tolerate any form of hazing. The district will investigate all complaints of hazing and will administer appropriate discipline to any individual who violates this policy. The Board encourages students who have been subjected to hazing to promptly report such incidents to the building principal.



Bus Transportation

Proper and reasonable conduct is expected from all students while being transported. The authority of the school shall continue and be respected during the time necessary to accommodate the home to school transportation phase necessary to our educational program.

Bus Routes

Questions regarding bus routes can be directed to Stephanie Bobovnyk at (724) 962-8300 ext. 4102 or to Shelley Kibby at Student Transportation of America (STA) at (724) 983-1112.

Bus Regulations

The Board authorizes the use of video and audio recording on school buses and school vehicles in accordance with District Policy # 810.2 - Transportation - Video/Audio Recording.

Students will be picked up and dropped off at their residence only. Any deviation of this rule must be approved by the building principal after a written request is submitted by the parent or guardian. Any request indicating multiple pickup and drop off points will not be approved. The change, if approved, will not commence for a period of three days.

Students are to ride only the bus to which they have been assigned. In emergency situations, parents who need their children to ride a different bus should send a note with their child. No student will be permitted to ride a different bus or be picked up from or delivered to a different bus stop without a written note signed by a parent/guardian.

Students who need transportation to and/or from a daycare agency that is already a listed bus stop on the Sharpsville route, MUST complete a special transportation form 3 days in advance before transportation will be available.

Bus Safety for Students

The safety of our students is paramount. The following guidelines are in place to ensure that all students depart and arrive in a safe manner.

- Students are to report to their bus stop at least 5 minutes before the bus is scheduled to arrive.
- A student who is not picked up at their driveway should proceed to the bus stop by walking on the left side of the road facing traffic if there are no sidewalks present.
- Students should wait until the bus comes to a complete stop before crossing the street to board the bus or when waiting to disembark.
- Students should go directly to their assigned seats when boarding the bus.
- Students should keep books, lunches, etc. on their lap--not in the aisle of the bus.
- Students should keep all parts of the body (hands, arms, and head) inside the bus.
- Students are permitted to talk quietly with their seatmate, but not with the driver when the bus is in motion to help the driver avoid an accident.
- Students should only get off at assigned stops unless they have a note from a parent that has also been signed by the principal or secretary.
- Students should cross the road in front of the bus immediately after discharge.

Approved sequence of driver-control measures in case of pupil misconduct:

- Warning the offender that misconduct will not be tolerated.
- Assignment to a seat.
- Reporting names, incidents of continuing and extreme misbehavior to the principal of the school



and the director of transportation attended by the offender

Consequences –

The principal will notify the parent/guardian of the student reported. A verbal and written warning will be issued that misconduct shall cease. A second reporting will result in a suspension of riding privileges as determined by the principal after he/she has a conference with the parent/guardian and/or student.

All bus stops are authorized by the Sharpville Area School Board as designated by the Director of Pupil Transportation. Students should also be aware that while you are being transported you are "on school property." This means that if you violate the discipline code, you are responsible for whatever penalty it would call for, plus the loss of your riding privileges.

Remember, Bus Transportation to and from School Is A Privilege! Should you lose your privileges, you are expected to provide your own transportation to and from school or the days you are not in attendance will be marked unexcused/illegal.

Cafeteria/Food Services

The High School and Middle School operate a closed lunch period. All students are required to eat lunch in the cafeteria only. You are scheduled for a cafeteria period the same as being scheduled for a class. In order to provide for efficient cafeteria operation and as a guide in respecting all other students, the following rules are listed:

- Sit at a table (even if you brought your own lunch from home). Keep milk cartons, food, and waste paper on your table not under it! All food and beverages must be consumed in the cafeteria.
- Keep tables, chairs, and floor clean in your area so the next group will also have a clean area in which to eat. Empty all debris from plates, etc. into waste containers
- Students are not permitted in any part of the building other than the cafeteria during their lunch period.
- No student is permitted to leave the school grounds during the lunch period unless it has been approved by the principal.
- The School District will provide school lunches. You are permitted to bring your own lunch and not participate in the school lunch program if you so desire. However, you are not allowed to order out.
- Cafeteria monitors have the right to assign seats at any time at their discretion.

Students may not order any type of food to be delivered. Misconduct in the cafeteria can lead to removal from the cafeteria for a time until behavior improves.

At the Elementary School inappropriate behavior in the cafeteria during breakfast or lunch will not be tolerated. Students who do not conform to the SWPBIS guidelines will be disciplined by teachers assigned to the lunch room by moving of seat, loss of recess time and/or lunch detention depending on the severity of the offense.

Be Safe

- Hands to self
- Stay in your seat
- Eat only your food
- Carry tray with two hands



- Always walk

Be respectful

- Use restaurant manners
- Be polite
- Leave no trace behind
- Level 0-1 voice in the serving line
- Level 2 voice at your table

Be responsible

- Clean up after yourself
- Be helpful
- Ask three before me
- Raise your hand for help
- The floor is not a trash can

The Sharpshville Area School District cafeteria is maintained as a vital part of the health and wellness of our students. Well-balanced meals offering a variety of healthy items are offered daily and at a reasonable price. The breakfast and lunch prices reflected below are for the 2023-2024 school year:

Breakfast

Reduced Price	\$.30
Elementary/Middle/High School	\$.75
Adult	\$2.00

Lunch

Reduced Price	\$.40
Elementary	\$2.30
Middle/High School	\$2.55
Adult	\$3.75

Menus are available on the District's website at <http://www.sharpsville.k12.pa.us/CafeteriaMenu.aspx>.

National School Breakfast Program*:

Building the Meal--Choose 3 or 4 of the following

Grain/Protein 2 oz.

Fruit/Vegetable** 2- ½ Cup Servings

Milk Half Pint

*Breakfast is not served on two-hour delay days

**Students are required to take at least ½ cup of fruit/vegetable

National School Lunch Program:

Building the Meal--Choose 3-5 of the following

Grain 2 oz.

Protein 2 oz.

Fruit* ½ Cup Serving

Vegetable* 2-½ Cup Servings



Milk Half Pint

*Students are required to take at least ½ cup of fruit or vegetable

All students may purchase one reimbursable meal per service. For Paid/Free/Reduced status pricing, students must build a reimbursable meal using the guidelines above. Any items purchased outside of that reimbursable meal such as second meals and extras are charged at a la carte prices. All a la carte items meet the Federal Smart Snacks guidelines.

Please contact the Food Service Department for all further information including but not limited to: Accommodating Special Dietary Needs, Nutritional Information, Account Inquiry, Account Requested Restrictions, and Birthday Celebrations/Catering Events at (724) 962-8300 x. 2750.

Free/Reduced Priced Meal

Free and reduced priced meals are available to eligible families. Applications for free and reduced meals are mailed to every household each year prior to the start of the school year. An online application can be found at www.schoolcafe.com. If you are eligible for free or reduced priced meals, your status remains in effect throughout the school year and will continue for the first 30 school days of the following school year. Families must reapply each year to document proof of their eligibility. Students may be directly certified for free meals as a result of receiving or being part of a household who receives Supplemental Nutrition Assistance Program (SNAP), Temporary Assistance for Needy Families (TANF), or Medical Assistance (MA). Parents will be notified of their child(ren)'s eligibility status.

Contact the administrative secretary for questions regarding eligibility status at (724) 962-8300 x 4101. There may be instances where the District may use your eligibility status to provide additional benefits to your child such as the Backpack Program and/or the Success by Six Summer Reading Program, PSAT Testing, and One to One Initiative. If you choose not to have your information used to receive such benefits, please contact the school office.

Making payments

A computerized POS system is utilized at all schools. A finger-scanning system is in place in order to properly document both payments and purchases made to student accounts. Payments can be made at the point of sale or online. The District encourages parents who choose to pay at the point of sale to maintain a positive balance on their child's cafeteria account. It is suggested that students maintain a weekly purchasing balance instead of a daily purchasing balance. Not having to exchange money hand to hand will increase the speed at the serving line allowing students more time to enjoy their meals. Checks can be made payable to the Sharpsville Area Cafeteria Fund. Please include the student's name and/or student ID on the memo line of the check.

Payments can be made online at <https://www.schoolcafe.com/> using your child's student ID. Payments can be set up automatically or funds can be added as needed. A convenience fee is charged at the time of payment that is payable to School Cafe. Payments will be updated in as little as 20 minutes, or may take up to 48 hours in certain circumstances. You can set up an alert to notify you when your student's meal account has fallen below the amount you have specified. Please note that creating an online account is FREE and can be used to monitor your child's account. No fee is charged unless an online payment is made.

Please note that student lunch account balances carry over to the next school year. In the event that your student(s) is/are withdrawing, please contact the Business Office at 724-962-8300 Ext. 4103 to request a



refund. Graduating seniors are encouraged to spend down their account balance to zero. Seniors will be able to obtain a refund in the Cafeteria at the end of the school year if their account balance is less than \$10.00. Balances in excess of \$10.00 will either be transferred to a younger member of the household, or refunded to the parent/guardian. Seniors and withdrawn students when no younger members of the household exist, small balances less than \$10.00 that remain after a senior has graduated or student has withdrawn will be considered a donation to the Elementary Angel Tree Fund.

Delinquent Account

Parents are notified periodically of their student's lunch balance either by email or U.S. mail. In the event that you are notified that your child's account is in the negative, we encourage you to make a payment as soon as possible. Please note that the school will continue to provide your child a breakfast and/or lunch regardless of his/her account balance and their negative account balance will continue to grow. Students will not be permitted to purchase a la carte items if their account has a negative balance.

All accounts are expected to be paid in full at the conclusion of each school year. Accounts with excessive outstanding balances will be turned over to a collection agency at the end of the school year. All collection fees charged by the collection agency will be the responsibility of the parent/guardian.

Account Balances

Cafeteria account balances will transfer over from year to year. Students will begin the new school year with the account balance that they ended with the previous school year. Positive account balances will carry over for students' use as well as negative account balances that still need to be paid. If at the end of the school year, a student's account balance is negative \$50.00, and no payment schedule or payment has been made to the account, the account will be turned over to a collection agency. The Student's guardian will receive a final notice from the school district, via U.S. mail, with an opportunity to become current in their child's account before their account is turned over to a collection agency. Upon entering the new school year, a student's account that has been turned over to a collection agency, will be reset to a zero balance. Any payments made to Sharpsville cafeteria at this point in time will be applied to the student's current cafeteria account for the student's current use and will not be reflected in any way on the balance owed from the previous school year. Guardians will still be responsible to pay the outstanding balance from the previous school year.

Children's Health Insurance Program (CHIP)

CHIP covers uninsured children and teens up to age 19 – and no family earns too much to qualify. With more than 124, 000 uninsured children in Pennsylvania, this is great news for families!

CHIP provides quality, comprehensive health insurance for routine doctor visits, prescriptions, dental, eye care, eyeglasses, mental health, and much more. CHIP covers uninsured kids who are not eligible for medical assistance. For most families, CHIP is free – for others, it is low cost.

The flyer and many more resources can be found on the CHIP website at www.CHIPcoversPAkids.com, under CHIP resources.



Daily Time Schedules

High School and Middle School Schedule

Doors Open	7:43 a.m. Cafeteria available for breakfast
Tardy Bell	7:50 a.m.
Period 1/ Homeroom	7:50 a.m. - 8:49 a.m.
Period 2	8:52 a.m. - 9:35 a.m.
Period 3	9:38 a.m. - 10:21 a.m.
Period 4	10:24 a.m. - 11:07 a.m.

A Lunch Students	B Lunch Students
Lunch A – 11:10 a.m. – 11:40 a.m.	Period 5 – 11:10 a.m. – 11:53 a.m.
Period 6 – 11:43 a.m. – 12:26 p.m.	Lunch B – 11:56 a.m. – 12:26 p.m.
Period 7	12:29 p.m. – 1:12 p.m.
Period 8	1:15 p.m. – 1:58 p.m.
Period 9	2:01 p.m. – 2:44 p.m.

Elementary Schedule

Daily Time Schedule

7:45 a.m.	Teachers report for duty
8:00 a.m.	Office Opens
8:30 a.m.	Students report to breakfast
8:40 a.m.	Bell rings for students to enter school
9:00 a.m.	Tardy Bell/ Morning exercises
3:30 p.m.	End of School Day
3:45 p.m.	Teacher Dismissal
4:00 p.m.	Office Closes

Designated Walking Routes for EL Students

Please note that there are no crossing guards on patrol in the borough. Those students walking from Ridge Avenue west of Seventh Street (North side of Ridge Avenue) will walk up to Tenth Street, and will cross onto Pierce Avenue at Tenth Street.

Those students walking from Ridge Avenue west of Seventh Street (South side of Ridge Avenue) will walk up to Seventh Street and will cross Ridge Avenue.

Those students walking from the center of town will walk on Main Street and proceed up Seventh Street.

Students walking from south of the Sharpsville Area Elementary School will take the closest route to the school, using streets that have sidewalks.

Discipline Code

Education involves many areas of learning. The classroom experience is of primary importance to everyone involved in education. However, along with knowledge, students must also develop discipline



and self-control.

A school whose student body has a respect for its teachers, for its rules and regulations, and for each other will be a school that has a climate conducive to learning. This discipline code has been prepared for the welfare and protection of every student at Sharpshville Area High School. You are responsible for knowing and understanding this information.

Students and the Police

When the police request permission to interrogate a minor at school, the principal shall:

Request that any person conducting such interrogation be in plain clothes where possible.

- Determine why such interrogation could not occur at the student's home.
- Attempt to inform the student's parent/guardian.

Whenever the Superintendent or delegate has determined that the police have a legitimate purpose in interrogating a minor within the confines of a school building, the principal or his/her representative shall be present throughout the proceedings.

Detention

After School Detention - The student is detained after school either with the assigning teacher or in a specified detention room.

- Students assigned detention will be given a twenty-four (24) hour notice.
- Any student failing to serve the assigned detention will be scheduled an additional night.
- If a student fails to serve the re-assigned detention, he/she will then be assigned suspension or a Saturday detention.
- Any disciplinary infractions during detention will result in suspension and the makeup of the original detention.

Lunch Detention (Elementary) - Lunch detention is the temporary loss of cafeteria eating privileges. Students assigned lunch detention will eat their lunch in the office. Assignment to lunch detention can range from 1 day to an indefinite period of time.

Restriction

In this case, any or all of a student's privileges are revoked. This action will be for a specified time period.

School-wide Behavior Plan – Restorative Justice – Conflict Resolution (K-12)

The three main goals for this option are as follows:

1. Accountability. Restorative justice strategies provide opportunities for wrongdoers to be accountable to those they have harmed and enable them to repair the harm they caused to the extent possible.
2. Community safety. Restorative justice recognizes the need to keep the community safe through strategies that build relationships and empower the community to take responsibility for the well-being of its members.
3. Competency development. Restorative justice seeks to increase the pro-social skills of those who have harmed others, address underlying factors that lead youth to engage in delinquent behavior, and build on strengths in each young person

Restorative justice programs allow for the reparation of harm. They have the potential to influence school climate and strengthen positive social connections between students and staff.

Common elements to school restorative justice programs include:



1. Student referrals at the discretion of teachers, administrators, or other students.
2. Service to the school or to the individual(s) affected by the violation.
3. Involving students who are willing to accept some responsibility for their actions.
4. Involving victims and others in the process, with voluntary participation.
5. Keeping proceedings confidential.
6. Direct parent involvement in the process – victim and the accused.

This option would be provided by the principal in lieu of suspension (In-School or Out-of-School) for certain violations of the student code of conduct.

Suspension

In-School (AIA) - This form of disciplinary action involves exclusion from classes and all activities for the duration of the suspension. Additional days can be added if the student does not cooperate with the rules and regulations governing AIA.

Out of School - In this form of disciplinary action, the student is removed from the school environment for a period of one (1) to ten (10) days.

Less than four (4) days - Suspension from school for a period of up to three (3) school days by the principal does not require a hearing. A student must be informed of the reasons for the suspension and given an opportunity to respond before the suspension becomes effective. A letter will be forwarded to the parent/guardian outlining the terms of the suspension with a copy forwarded to the Superintendent's Office.

Four (4) to ten (10) days - Suspension from school beyond three (3) days and up to ten (10) school days by the principal requires an informal hearing before the principal. The informal hearing must take place within the first five (5) days of the suspension. The maximum period a student may be suspended for an offense shall not exceed ten (10) days.

Expulsion - Expulsion from school is defined as the exclusion from school for a period in excess of ten (10) days. The length of the expulsion is determined by the Board of Education.

All expulsions must be after a formal hearing before the Board of School Directors or a duly authorized committee of the Board. A majority vote of the entire School Board is required for expulsion. The expelled student's progress and behavior will be reviewed one (1) time per year following the expulsion to determine if the student has made the necessary adjustments to merit re-admittance. The date for review will be established at the time of expulsion. A majority vote of the entire Board of School Directors will be required for re-admittance of expelled student.

All make up work is the students' responsibility.

Students assigned AIA – students must complete all work provided to the expectations of the teacher in order to receive credit. Work completed or expected to be turned in will receive a zero if a student absence is unexcused.

NOTE: Any student who is suspended, whether it is in-school, out-of-school, or an expulsion, is barred from participation in or attendance at extracurricular activities. This includes practices and/or performances of any kind including Baccalaureate and Commencement. Work that is collected for completion must be submitted upon the student's return to school or no credit will be granted.



Informal Hearing

At an informal hearing the following due process requirements will be observed:

- Notification of the reason(s) for the suspension, in writing, given to the parents/guardians and to the student.
- Sufficient notice of time and place of the informal hearing.
- The right to cross-examine any witness(es).
- The student's right to speak and produce a witness(es) on his/her own behalf.

All hearings will be held during regular school hours so that any witness(es) involved will be readily available. The principal will be in charge of the informal hearing.

Formal Hearing

At a formal hearing the following due process requirements are to be observed:

- Notification of the charges, in writing, sent to the parents/guardian by certified mail with a copy sent to the student.
- Sufficient notice of the time and place of hearing.
- The right to be represented by counsel.
- The right, upon request, to be presented with the name(s) of the witness(es) and copies of statements and affidavits of the witness(es).
- The right to demand that any such witness(es) appears in person and answer questions or be cross-examined.
- The student's right to testify and produce a witness(es) on his/her own behalf.

A record must be kept of this hearing either by a stenographer or by tape recorder. The student is entitled, at the student's expense, to a copy of the transcript. The Superintendent shall be in charge of administering the hearing. The hearings will be private unless the parent/guardian requests, in writing, an open hearing.

Disrespect/Assault Of An Employee (Verbal Abuse, Obscene Gestures, or Obscene Language)

First Offense – Suspension contingent upon the degree of the offense

Second Offense – Suspension with the possibility of Proceedings for Expulsion at a Formal Hearing before the Board of Education.

Intentional Physical Contact

Suspension with the Proceedings for Expulsion at a Formal Hearing before the Board of Education.

Dismissal & Drop Off Procedures & Locations - Elementary

Parents/guardians who transport their children to school must drop them off at the main entrance sidewalk. There is to be no parking in the faculty parking lot. Please note: the curb areas along the building are fire lanes. Do not park along the curbs.

The South Gymnasium entrance is available for bus students only. For security reasons, parents/guardians are not permitted to enter the building any further than the corridors of the main entrance in the morning. Only bus students are to exit the building through the main entrance. Parents/guardians picking up their child at the regular 3:30 PM dismissal must use the following exits and parking lots. If you are picking up multiple children, they will all be at the youngest sibling's exit.

For Students In Kindergarten - Enter the school campus via Hittle Drive and pull along the sidewalk near the "West Primary" doors. Your child will walk to your car. There is no need to get out of your



vehicle as supervision will be present. Once you have your child/children with you, you must exit the parking lot and turn left on Hittle Drive.

For Students In Grade 1 - Enter the school campus through the High School/Middle School entrance then travel to the back parking lot of the Elementary School via the first possible left hand turn. Pull along the sidewalk near the “East Wing” doors. Your child/children will walk to your car. There is no need to get out of your vehicle as supervision will be present. Once you have your child/children with you, you must exit the parking lot and turn left onto Blue Devil Way. *Please note that Blue Devil Way is a one-way street.*

For Students In Grade 2 - Enter the school campus through the High School/Middle School entrance then travel to the back parking lot of the Elementary School via the second possible left hand turn. Pull along the sidewalk near the “South Gymnasium” doors. Your child/children will walk to your car. There is no need to get out of your vehicle as supervision will be present. Once you have your child/children with you, you must exit the parking lot and turn left onto Blue Devil Way. *Please note that Blue Devil Way is a one-way street.*

For Students In Grades 3, 4, And 5 - Enter the school campus through the High School/Middle School entrance. You may park in the High School parking lot. Your child/children will exit the building through the 3rd or 5th grade doors and walk to your car. There is no need to get out of your vehicle as supervision will be present. Once you have your child with you, you must exit the parking lot and turn left onto Blue Devil Way. *Please note that Blue Devil Way is a one-way street.*

*Note: The back Elementary parking lot will not be open until 2:15 PM due to recess being held in the parking lot. Parking will become available in the High School parking lot at 2:00 PM. Please do not wait in your vehicle on Blue Devil Way for the gates to the Elementary parking lot to be opened.

If a student is typically a bus rider – a note/email to Mrs. Palko (mpalko@saspride.org) should be sent to the office on any day that they are to be picked up.

Dress and Grooming

All students are expected to dress in a manner that promotes school pride and enhances the school’s image. Student dress and grooming must be clean, neat, modest, proper and consistent with the educational, safety and sanitary environment of the school. Dress should not be disruptive to the educational process. Repeated dress code violations may be dealt with as incidents of defiance of authority or insubordination. Please refer to District Policy # 221 - Dress and Grooming for more information.

K-12 Dress Code Guidelines

The Sharpstown Area School Board has adopted the following dress code policy:

1. All clothing material must be opaque and moderately fitted whether it be tops or bottoms.
2. Any apparel whatsoever with obscene or suggestive language or that may be offensive or degrading, is not permitted. This includes any reference to drugs, alcohol, tobacco, and anything promoting violence.
3. All pants must be worn at the waist and no lower for which they are designed.
4. Hats and hoods of any kind are not to be worn indoors. This applies to both boys and girls and includes bandanas.
5. All dress should conform to health and safety standards set forth by the school, local, and state authority.



The final judge of any questionable attire will be the building Principal or their designee. Students who do not comply with the reasonable request of this dress code may be asked to call home in order to address the issue.

NOTE: The Administration cannot possibly describe every occurrence that would be covered by the guidelines of the Discipline Code. Those situations that are not described or outlined will be handled in a manner deemed appropriate by the Administration.

Driving to School

Driving in personal vehicles to and from school is by permit only. Students are strongly encouraged to utilize the district-provided bus transportation to and from school. The school district assumes no responsibility for student safety or for personal property damages. Driving privileges are limited to high school Seniors and Juniors possessing a valid Pennsylvania driver's license (not a PA Learners' Permit) and who agree to the student driving regulations. The number of driving permits issued each school year will not exceed the number of available parking spaces.

To apply for a parking permit, student must meet the following prerequisites:

Be in good standing and have no fines or payments that are due	NOT be failing or have failed any classes	Maintain a 2.8 GPA
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Students may lose parking privileges if suspended from school

1st Suspension Warning	2nd Suspension Loss of Driving Privileges for one week	3rd Suspension Loss of Driving Privileges for one Semester.	4th Suspension Loss of Driving Privileges for one calendar year.
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Students are permitted to park only in the student numbered parking spots. Students are not permitted to enter through the Middle School at any entrance. Students are not permitted to park on Wakefield Drive. We need to work with our neighbors to ensure a positive relationship.

Registration - All vehicles driven to school and parked on school property must be registered with a parking sticker. You may obtain your pass through the High School Office. This applies also to vehicles driven only occasionally. The parking pass requires you to park in your designated spot.

Vehicles without a registered school pass displayed will be towed at the expense of the owner.

Loitering - Vehicles must be vacated immediately upon being parked. Loitering, eating, etc., in the vehicle is not acceptable. Vehicles should be locked and not entered throughout the school day without permission. **THIS IS FOR YOUR PROTECTION** - The school is not responsible for any items removed from vehicles parked in the student parking lot.

All Rules Regarding Smoking, Weapons, Drugs, Alcohol, etc., which apply in school, also apply in the student parking lot and vehicles.



NOTE: The School District cannot assume any responsibility for mishaps or damages to vehicles while driven to school or parked on school property.

Drugs, Vaping, Tobacco and Alcohol

The Sharpsville Area School District takes a no tolerance attitude toward the use or abuse of drugs and alcohol. District Policy # 222 - Tobacco and Vaping Products and District Policy #227 - Controlled Substances/Paraphernalia prohibits the possession and/or use, mimic of use, sale, mimic of sale, distribution and/or intent of distribution of any illegal or controlled mood altering chemical medication, or abused chemical not approved by the health office on school property, at school sponsored curricular and extra-curricular activities or field trips, on school buses, and en route to and from school by any mode of travel. Violation of this policy include the possession, use, sale, distribution, or mimicking the possession, use, sale or distribution of chemicals or paraphernalia.

Possession/Use of Drugs/Alcohol Consequences

If a student is found to be in violation of the District's Drug and Alcohol Policy, the following actions will be taken:

- Parent will be notified
- Student will be suspended for 3-10 days
- The student will be placed on the Student Assistance Program and required to sign up for in school counseling through Mercer County Behavioral Health.
- Student will be required to complete a 4-hour course with a counselor on usage of drugs, vaping or alcohol. This will be during the school day.
- Parent / guardian may be asked to get the student tested if the content of what they brought on school property requires testing before returning to school. They will need to bring back the formal results. An at home test result will not be accepted.
- Informal / Formal Hearing with the SASD Board
- Referral to the police and court charges could occur.

Sale of Drugs/Smoking Paraphernalia/Alcohol

The sale of drugs and/or alcohol in the Sharpsville Area School District will not be tolerated. Students will be adjudicated before both the Sharpsville Area School Board and appropriate legal authorities. The school consequence is expulsion from the district. The police and district attorney will determine the legal consequences.

Students That Seek Assistance/Help

A student who voluntarily and on his/her own accord approaches any faculty or staff, administrator, or refers himself/herself to the Student Assistance Team because they are seeking help for a drug and/or alcohol problem, will not be disciplined for their admission. This does not apply to those students directly involved in a drug or alcohol related incident or investigation.



Tobacco Policy

Act 145 of 1996, prohibits the possession of, and or use of any tobacco product (to include e-cigarettes, vape pens, etc....) in all schools in the Commonwealth of Pennsylvania. It is unlawful for any student/pupil to possess and or use tobacco products while under the jurisdiction of the Sharpsville Area School District as outlined above. Violation of this policy will result in the following consequences:

A fine assessed by the local magistrate.	An in-school suspension for a period of three (3) days for the first offense, five (5) days out of school for the second offense, and ten (10) day out of school for the third and subsequent offenses. In addition, a Smoking Cessation Program will be required to be completed.
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Electronic Devices/Cell Phones

The use of electronic devices/cell phones, which include but are not limited to mobile telephones and other devices that can send, receive, play or display digital video or audio data or images or which provide an unfiltered connection to the Internet, is *prohibited* by students during instructional periods of the school day and in such other circumstances as deemed school related. Refer to District Policy # 237 – Electronic Devices

High School

Electronic devices may be brought to school but must be kept turned off and out of sight during all instructional periods and activities. Use of electronic devices in certain designated areas of the school, by Teacher in charge, or Principal. For example, during your 30-minute lunch, phones may be checked, and students may listen to music with ear buds. The phone will have to be put away 5 minutes prior to lunch dismissal. Students will be expected to follow the lunch monitor's directive or it will be considered a consequence for violating the technology policy. See chart below.

Use of electronic devices on school transportation is permitted to the extent that such use does not disrupt or distract other students, passengers or the operator of the vehicle, and does not otherwise pose a risk to the safe and orderly operation of the vehicle.

Electronic devices and headphones / earbuds may not be visible unless explicit permission from the classroom teacher, substitute teacher, instructional aide or other school staff in authority. Phones, headphones /ear buds etc. may not be visible once a student walks into the lobby or hallways.

In the High school, phones and headphones /earbuds should be stored /locked in student lockers. If you carry the phone, it must not be seen or visible and ringer must be turned off, this includes hallways and study halls.



High School Consequences for Violating the Cell Phone/Technology Policy

First Offense A parent/ guardian will be notified by phone from the building principal and the phone will be returned to the student at the end of the school day.	Second and Further Offenses A parent/ guardian will be required to have a conference with the building principal and the parent /guardian must pick up the phone from the office. The phone will not be handed over to the student only to the parent/ guardian. This will only be done during hours that the school is open 7:30 AM-3:30PM.
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Links can be found on the main district website. Please refer to Board Policy for all restrictions and rules applicable to the use of electronic devices in school or on school property. Students and parents are expressly advised that use of an electronic device in a manner not permitted or authorized under Board Policy will result in removal of technology privileges at the school.

Elementary / Middle School

Students are permitted to use personal electronic devices during the school day for legitimate educational purposes at the discretion of the classroom teacher. Electronic devices include laptop computers and tablets. Teachers and staff reserve the right to establish times during the school day when devices are not permitted to be used.

Students who use their devices for non-legitimate educational purposes at school or on school property may have this privilege revoked for a given period of time. Additional infractions may result in the issuing of behavior consequences including, but not limited to: loss of recess, lunch detention, after-school detention or in/out of school suspension. Repeated use of devices for non- legitimate educational purposes at school or on school property may result in permanent loss of this privilege.

Cell phones are not to be used or seen in the elementary or middle school building.

The first offense: The phone will be taken to the Principals office for the entire day. The student can pick the phone in the office at the end of the day.	The second offense will result in the parents being asked to pick the phone up from the Principal's Office.	The third offense will result in the confiscation of the phone for the remainder of the school year.
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Students accessing the internet on their personal devices using the district's network must adhere to the rules and guidelines established in the school board policy relating to usage of network/internet resources. Students who connect to the internet using district resources should consider his/her personal device subject to the same level monitoring and access as any district-owned technology device.

The Sharpsville Area School District does not require bringing personal devices into school and that owners assume all risks of damage, theft, loss or misuse of such devices. The use of personal devices is with the understanding that the student has the permission of their parent/guardian to bring it onto school property. The District holds no responsibility for damage or loss of the personal device.



Emergency Information

Student emergency information forms will be sent home during the first week of school. Please return the form as soon as possible so that we may have access to the most current emergency information. Please contact the school office anytime during the school year to update information concerning change of address, change of telephone number or change of parent/guardian's marital status.

English Language Learners (ELL)

The Sharpsville Area School District develops and provides a planned educational program for each student with limited English proficiency. These programs enable students to meet academic standards and succeed in school. Each program will include: standards-based English Language Learner instruction at the appropriate proficiency level; content area instruction aligned with academic standards and adapted to meet the needs of the student; and assessment processes that reflect academic standards and instruction.

Field Trip Chaperones/Volunteers

Parents/guardians who wish to chaperone a field trip must compete the volunteer screening process. Please note that the FBI background check, Pennsylvania State Criminal Check, and the Child Abuse History Clearance can take up to 4 weeks to complete. The cost of filing for these clearances is the responsibility of the person submitting the request.

The Sharpsville Area School District recognizes that parent and community volunteers can make many valuable contributions to our schools by providing significant services to students. They enrich and extend the curriculum by sharing hobbies, career expertise, and cultural knowledge. They are willing helpers in our cafeterias, classrooms, library, athletics, for special projects, or as student mentors.

Volunteers at the Elementary School are subject to the provisions specified in District Policy # 916 - Volunteers:

1. Volunteers participate in the instructional setting as resource guests.
2. Volunteers work in the presence of and are supervised by the host staff member. At no time should students be left alone with volunteers. This also includes chaperones at activities such as field trips.
3. Volunteers are expected to follow the instructions of the staff member who is responsible to orient the volunteer to the learning activity and to the expectations of the learning. Discipline remains the responsibility of the teacher or staff member in authority.

Guidelines for acceptance as a volunteer are as follows:

1. All recommendations for individuals to serve as volunteers must be approved by the Superintendent, Building Principal, Coach/Advisor, or other person in authority.
2. All prospective volunteers are required to complete and submit the Volunteer Screening Application. The form can be obtained in any of the buildings or the Superintendent's office.
3. Two or more reference checks are required.
4. FBI background check, Pennsylvania state criminal records check and a child abuse history clearance are required and shall be at the volunteer's own expense.
5. A personal interview with building principal or designee must be conducted and documented.
6. The Board requires that all volunteers undergo a Mantoux Tuberculosis Test upon initial



involvement in the volunteer program. An unsatisfactory report will be reason for disqualification. This test will be at the Volunteers' own expense.

7. All volunteers must have Board approval prior to involvement in this volunteer program.

Length of Volunteer Status

A volunteer's status will be valid as long as the individual wishes to remain on the volunteer list or until such time the FBI Background Check, PA State Criminal Check or Child Abuse History Clearance expires. Clearances are valid for five (5) years. Volunteer status will become invalid if the district receives information that would prohibit the individual from service as per the policy.

Fighting/Disorderly Conduct/Arson & Related Actions

The Commonwealth of Pennsylvania now requires reports of student aggressive behavior twice a year. Such behavior would involve, but not be limited to: intimidation, extortion, ethnic intimidation, harassment, sexual harassment, fighting, assault, etc. Such offenses are taken seriously by the Sharpville Area School District and are subject to criminal prosecution. Such offenses include name-calling and verbal teasing when it is done in a mean-spirited fashion.

Fighting is not permitted at any time in the school, on the bus, on school property, or while under school jurisdiction. Students involved in a fight or displaying aggressive behavior detrimental to the safety of other students or school personnel will be subject to the following:

First Offense – Out of school suspension for 3-10 days and charges of disorderly conduct can be filed with the local police. Meeting with the principal and formal hearing.

Second Offense – Out of school suspension for 10 days with an expulsion hearing in front of the school board.

Fine Policy

Students shall be required to pay for any damages that they cause directly or indirectly to school property. Students who owe a fine may be prohibited from participating in clubs/athletics/prom, and commencement. A diploma or report card will not be granted until payment is made. Unpaid debts will result in charges being filed with the local magistrate's office.

Fire Drills

Fire and emergency drills are held in accordance with state law. Students should avoid panic by moving quickly and quietly from the school. Students must follow instructions of the teachers and/or administration. All parents/guardians/visitors in the building are expected to follow school procedures in the event of a fire drill, emergency drill, or alarm.

Flag Salute and Pledge of Allegiance

Act 157 of 2002, amends the School Code to require students to recite the Pledge of Allegiance at the beginning of each school day. The legislation allows students to decline reciting the Pledge; however, the School District is required to notify, in writing, parent(s)/guardians(s) of their refusal to recite the Pledge. Students who choose to refrain from participation shall respect the rights and interests of classmates who do wish to participate by standing and remaining quiet during the Pledge of Allegiance.



Fundraising

All fundraising must go through a SASD Board approved club or organization. *Students may not sell items of their own to raise money.* Fundraisers from outside groups must first be presented and approved by administration before moving forward.

Gettysburg Trip

The eighth-grade class takes a two-day field trip to Gettysburg, PA in late May each year. This trip is chaperoned by middle school teachers. All eighth graders are encouraged, but not required, to take the trip, and there are multiple fundraising opportunities to help defray the costs of the trip. No students are kept from taking the trip due to financial concerns as long as they invest reasonable effort in fundraising.

This trip is not a required part of the middle school curriculum. Therefore, students can be excluded from the trip for several reasons, including:

1. Disciplinary issues. If a student is suspended from school during the year of the trip, or if they have an excessive number of detentions, they will not be permitted to attend.
2. Attendance issues. If a student has received a magistrate warning letter during the year of the trip due to excessive unexcused absences, or if they have an excessive number of unexcused tardies, they will not be permitted to attend.
3. Academic issues. If a student is failing a course for the year as of April 1 during the year of the trip, they will not be permitted to attend.

Grading Scale

Elementary Grading Scale

100% - 90%	A	S	Satisfactory
89% - 80%	B	N	Needs Improvement
79% - 70%	C		
69% - 60%	D		
59% or less	F		

The grading scale below is used for skills and specials.

A - Advanced – Exceeding Common Core and District Standards

P - Proficient – Meeting Common Core and District Standards

B - Basic – Progressing Toward Common Core and District Standards

BB - Below Basic – Not Meeting Common Core and District Standards

High School Grading Scale, Class Rank & Calculation of GPA

The High School is comprised of four (4) nine (9)-week grading periods. Grades are on a four-point quality point scale unless enrolled in a weighted course. See the list below for details of weighted courses categories and the corresponding quality points.



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

PERCENT	GRADE	REGULAR COURSES
90-100	A	4
89-80	B	3
79-70	C	2
69-60	D	1
59-0	F	0

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

- University of Pittsburgh Courses
- AP Language & Composition
- AP Literature & Composition
- AP Biology
- AP Studio Art
- Dual Enrollment Courses at Penn State, Shenango Campus or BC3, Hermitage Campus

GPA Calculation is as follows for all WEIGHTED Courses:

PERCENT	GRADE	WEIGHTED COURSES
90-100	A	5
89-80	B	4
79-70	C	3
69-60	D	2
59-0	F	1

Class Rank

All classes taken during the normal school day / year are included in class rank/GPA calculation. (This includes dual enrollment courses, which require pre-approval from the Principal and Guidance Counselor). Class rank is determined by ordering students based upon a cumulative GPA calculated using final grades earned for courses.

Graduation Requirements – High School Only

The graduation requirements for Sharpsville Area High School are based on grades 9, 10, 11 and 12 in accordance with the State Board of Education regulations.

Twenty-six (26) units in the following curriculum areas in grades 9, 10, 11 and 12 shall be required for graduation for all students. The required planned courses shall include the following:

English - four (4) planned courses

Social Studies - four (4) planned courses*

Mathematics - four (4) planned courses

Science - four (4) planned courses*

Foreign Languages - two (2) planned courses

Health Education - one (1) planned course

Physical Education - a planned course in each of grades 9, 10, 11 and 12

Basic Skills – physical education and Industrial Technology (grade 9)

Consumer Education – One (1) planned course to include Family Consumer Science or Consumer Math

Electives – Four or more (4+) courses needed to earn a minimum of twenty-six (26) units (no course may fulfill a requirement in more than one (1) area).



****With prior approval, another course may be substituted for one (1) required planned course in this area, depending on vocational plans of student. ****

Career Center Students - Follow the above criteria except:

Social Studies – three (3) planned courses

Science – three (3) planned courses must include biology, chemistry and physics (may be conceptual level classes and/or integrated science classes)

Cosmetology Students will follow the above criteria except:

Social Studies – two (2) planned courses

Mathematics – three (3) planned courses

Science – three (3) planned courses must include biology, chemistry and physics (may be conceptual level classes and/or integrated science classes)

Foreign Language – one (1) planned course

Guidance Services

School Guidance Services are available to all students. Guidance Services are designed to meet a variety of student needs surrounding social, behavioral, academic, career, and personal issues. Students are encouraged to use their guidance counselor as a resource for each of these developmental areas. In order to prepare students for life beyond high school and to provide early exposure to a variety of careers, several career activities and resources are made available to middle and high school students.

Elementary Guidance Office – 724-962-8300x3000

Middle/High School Guidance Office – 724-962-8300x1000

Hall Passes

Students should report to their assigned class and are not permitted in the hallways unless they have a signed teacher pass or other form of identification denoting where they are assigned. Students must utilize their time wisely, get to class on time with all materials and must have a teacher signed pass on them to be used as a hall pass. Students who are not able to present a hall pass when requested will be escorted to the office to speak with the principal. Detentions for missed classes will be assigned by the teacher / administrator that requests the pass.

Health Services/Illness at School

The Sharpsville School District Health Services staff act as a liaison between the family, school, and community in an effort to improve the health status of children and have them achieve the maximum benefit from their educational experience.

A student who becomes ill at school should ask for a pass to the main office, or in an emergency situation, contact the school nurse directly. A student must report to the health office rather than going to the restroom. Spending time in the restroom while ill constitutes an unexcused absence from class. Students must not leave the building because of illness without authorization from the school nurse or main office personnel. Students leaving school without permission will be treated as an offender and could receive suspension for this action. Students are not permitted to contact parents via cell phone or any other personal device. This is a violation of our student health procedures and our technology policy.



Office staff will then contact the nurse, who will decide what should be done. The School Nurse will assess illness and injury, administer medication, provide nursing procedures, support students with chronic health problems, provide mandated health screenings, monitor immunizations, and be a resource for families on available community health care programs.

Health Examinations/ Screenings

The following examinations are mandated by the state of Pennsylvania and may be performed by your child's personal physician or dentist:

- Physical examinations (kindergarten or first grade, sixth and eleventh grades, and any student entering school in Pennsylvania for the first time)

Dental examinations (kindergarten or first grade, third and seventh grades, and any child entering school for the first time in Pennsylvania). If you are unable to schedule these exams with your own health care provider, please contact the School Nurse.

Medication

The law which regulates the administration of medication in the school is the same law that applies to hospitals and other institutions. The school cannot dispense or allow any child to take any medication without written permission from a physician and parent. This includes both prescription and over the counter drugs, including cough drops. If you anticipate or find that your child must take medication during school hours, please obtain a copy of the medication policy and a permission form. Medications must be turned into the Nurse's Office immediately upon arrival to school and must be in the original prescription bottle or the original package. For safety reasons, it is highly recommended that medications be transported to and from school by a parent or guardian. Medications must be kept in the Nurse's Office.

Mandatory Absences for Health Reasons

There are certain conditions which require a student to remain out of school. Students are not permitted in school with any of the following conditions:

Chicken Pox	Impetigo	Ringworm
Conjunctivitis (Pink Eye)	Lice	Scabies (itch)
COVID	Measles/Mumps	Whooping Cough

A student who has been excluded from school for any of the above conditions will be readmitted only with a certificate of recovery from a physician. Parents/guardians should call the school when the student develops one of these conditions. Informing the school will help the teacher plan better for the student as well as help prevent the condition from spreading to other students.

Parents/guardians are to remain in the office where they will meet their child. Parents/guardians should not go directly to the classroom for their child. Any work the student will miss while absent must be made up and is the student's responsibility.

Student Self-Administration of Medication

To self-administer medication, the student must be able to respond to and visually recognize his/her name; identify his/her medication; measure, pour and administer the prescribed dosage; sign his/her medication sheet to acknowledge having taken the medication and demonstrate a cooperative attitude in all aspects of self-administration.



Homebound Instruction

Whenever a student contracts a disability or an extended illness, provision can be made for homebound instruction. The requirement is that a child must be unable to attend school for a considerable period of time. Homebound instruction can then be arranged with a maximum of five (5) hours per week.

Requests for homebound instruction should be initiated by the parent/guardian through the principal and supported by the necessary statement from a physician. There is no charge to the parents/guardians for this service.

NOTE: The Department of Public Instruction will approve Requests for homebound instruction on the basis of emotional, nervous, or mental disorders only when a licensed psychiatrist or psychologist issues the statement supporting the request.

Homeless Information

According to the Pennsylvania Department of Education, “Pennsylvania's Education for Children and Youth Experiencing Homelessness (Pennsylvania ECYEH) Program was established to make sure homeless youth have access to a free and appropriate public education while removing barriers that homeless children face. Its goal is to have the educational process continue as uninterrupted as possible while the children are in homeless situations. Some of the other main objectives of Pennsylvania's Education for Children and Youth Experiencing Homelessness Program are to inform local school districts of their responsibilities to homeless children and youth, to increase awareness about the needs of homeless children, explain current laws and policies, and provide practical tips for working with homeless children.”

For more information regarding the education of homeless youth, including the McKinney-Vento Homeless Assistance Act, please visit the following link:

<https://www.education.pa.gov/K-12/Homeless%20Education/mckinneyvento/Pages/default.aspx>

To access the Sharpsville Area School District Policy 251 – Homeless Students, please visit the following link: [District Policy #251 - Homeless Students](#)

Leaving the School Building or Property

Students are not permitted to go outside the school building (including the school parking lot or recess areas) or leave the school property without permission from the school office, or except when accompanied by a faculty member, coach, or school administrator. Parents wishing to pick up a student during the school day (early dismissal) must meet the student at the school office/attendance office. Identification may be requested.

Consequences for leaving the building/ grounds without permission:

First Offense Three (3) days AIA Truancy charges filed with magistrate	Second Offense Five (5) days AIA Truancy charges filed with magistrate	Third and Subsequent Offense(s) Ten (10) days AIA Truancy charges filed with magistrate
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National Honor Society (NHS)

High School NHS

Students are invited to become members of the National Honor Society based upon their academic record at Sharpshooter Area High School.

At the spring induction ceremony, juniors with a cumulative minimum grade point average of 3.85 at the conclusion of the third quarter will be invited to join the Society. At the same ceremony, any seniors not inducted as a junior and having earned a minimum cumulative 3.75 grade point average at the conclusion of the third quarter will be invited to join the Society.

Induction Ceremony

An induction ceremony for new members will be held each spring after the third quarter report cards have been prepared. New Members will only be inducted once per year.

Current members, parents, guest, and the inductees are invited to attend the ceremony. Inductees must attend the ceremony to become members, unless they have been lawfully excused from school that day. Each inductee will receive a written notice prior to the event to invite them to attend. Each inductee will receive an official letter of induction at the ceremony.

Maintaining Membership

Once inducted, a member must maintain a minimum of 3.75 cumulative grade point average through graduation to remain a member. If a member earns less than a cumulative 3.75 grade point average at any time, they will be removed from membership.

Graduation

Members of the Society will wear blue and white honor cords at the annual graduation ceremony. They may purchase these cords by paying the established fee, or they may borrow and return the cords free of charge for use at the ceremony.

Middle School NHS

The selection criteria for the SMSHS are based on the pillars of scholarship, leadership, service, citizenship, and character.

With the exception of scholarship, students will not automatically be disqualified for a lack of indicators under any of the pillars. These indicators simply provide the basis upon which the Faculty Council may select candidates for induction in the SMSHS.

Scholarship - Students will be considered for the SMSHS if they have an accumulative GPA of 94.5% or higher based on the first semester of their current grade level.

Leadership - Students will be considered for SMSHS selection based on one (1) or more of the following indicators of leadership:

- Successfully holding school offices and/or positions of responsibility
- Being leaders in the classroom and in other school or community activities
- Being thoroughly dependable in any responsibility accepted
- Demonstrating mature participation and responsibility through involvement with such activities as Scouting, community organizations, school clubs, and/or athletics



Service - Students will be considered for SMSHS selection based on one (1) or more of the following indicators of service:

- Participation in some service or charitable-oriented activity outside of school or mentoring persons in the community or students at other schools.
- Showing courtesy by assisting visitors, teachers, and students
- Cheerfully and enthusiastically rendering any requested service to the school
- Volunteering and providing dependable and well-organized assistance, being gladly available and willing to sacrifice to offer assistance

Citizenship - Students will be considered for SMSHS selection based on the following indicator of citizenship:

- Demonstrating mature participation and responsibility through involvement with such activities as Scouting, community organizations, school clubs, and/or athletics

Character - Students will be considered for SMSHS selection based on one (1) or more of the following indicators of character:

- Taking criticism willingly and accepting recommendations graciously
- Consistently exemplifying desirable qualities of behavior (cheerfulness, friendliness, poise, and stability)
- Uphold principles of morality and ethics
- Cooperating by complying with school regulations concerning property, programs, offices, halls, etc.
- Regularly showing courtesy, concern, and respect for others
- Manifesting truthfulness in acknowledging obedience to rules, avoiding cheating in written work, and showing unwillingness to profit by the mistakes of others

Eligible students must fill out a student activity information form. This is not an application he/she have to complete. Knowing this information will give the committee a better idea of a student's eligibility for membership.

Students need to complete all sections. Completion of the form does not guarantee selection. The form includes information on co-curricular activities, leadership positions, service activities, community service activities, recognition and awards, an essay on why the student should be selected, and signatures by the student and parent/guardian. The completed forms, complete with required signatures, must be turned in by the announced due date in order to be considered for induction.

Parent Portal

The Parent Portal is a unique communication tool created for parents and guardians to instantly access current and important information relating to your child(ren)'s academic career. Through the Parent Portal, you will be able to access the following:

- Schedule
- Attendance
- Discipline
- Teacher Contact Information
- Assignments and Grades



- Progress Reports, Report Cards, and more...

As well as editing current guardian information such as:

- Name
- Phone Number
- Email and more...

To create your login, please visit our webpage at www.sharpsville.k12.pa.us or go to <https://parents.csiu-technology.org/>. You will need to provide an email address in order to register. First time users will need to go to the Parent Portal Registration link located below the red login button.

Upon registration, you will need to know your child(ren)'s Student ID Number (found on students' schedules), Student's Full Name, Grade Level, and Building. Families with multiple children will only need to know the aforementioned criteria for one student, but will be able to view all children in the household once registration is approved. This approval process could take up to 5 (five) school days.

Students may access the Student Portal as well. The link for the student portal can be found on the website by clicking on the hamburger (three horizontal lines) at the top right on our homepage, clicking on For Students, and then Student Portal on the right side under Quick Links. Logins are student id numbers and passwords are defaulted to: welcome2csi. You will be required to change your password upon initial login.

If you have any problems or questions, please feel free to email Melissa Young at myoung@sasdpride.org.

Parent/Teacher Conferences

Parents/guardians are welcomed at the Sharpsville Area Elementary School and are encouraged to come and talk with teachers or administrators about issues relating to their child. Since the teacher's main responsibility is the welfare of the student under his/her care, a phone call to set up a conference will make the meeting more beneficial to all. Full cooperation in this matter will be greatly appreciated.

The following guidelines should be followed:

1. Please telephone the school for an appointment to see a teacher. A convenient time and place will be scheduled for a conference.
2. Stop at the office before proceeding to your appointment.
3. You will be directed or taken to a meeting place.

Parent Teacher Organization - Elementary (PTO)

The Sharpsville Area Elementary School has an active Parent Teacher Organization (PTO). The PTO has an annual membership drive for families who have students attending the Sharpsville Area Elementary School. Anyone desiring membership information about the PTO should contact the elementary school office. The annual cost is \$5.00 per family.

Participation in Special Events – High School Prom & Commencement

Student attendance in school on the day of any extracurricular activity (athletic event, club activity, musical, concert, Homecoming, Prom or field trip) is expected. At minimum, students must attend one-half of the school day with a valid excuse for late arrival/early dismissal, to be eligible to participate in the



extracurricular activity. Participation in extracurricular activities and athletic events is a privilege. Students assigned to in-school or out of school suspension are prohibited from participating in activities/athletics until the day after the suspension ends.

Prom – To remain eligible to participate in all prom activities the student agrees to:

- Bring a note in the case of a necessary absence as per the Sharpsville Area School District Attendance Policy.
- Not engage in any activity resulting in suspension from school (in school or out of school); suspension over 5 days (single suspension or cumulative) will result in loss of prom privileges.
- Not be late to school more than 15 days of school (unexcused)
- Not be failing two (2) or more subject for the year by the end of the third marking period.

Commencement – To remain eligible to participate in commencement activities, the student agrees to:

- Bring a note in the case of a necessary absence as per the Sharpsville Area School District Attendance Policy.
- Complete all Community Service Requirements by deadline given.
- Successfully complete his/her educational program (minimum of 26 credits) and mandatory Keystone Testing, or other vocational testing such as the NOCTI or ASVAB
- Complete requirements for ACT 158 Pathways
- Complete the College and Career Pathways through Xello

Party Invitations

Students will be permitted to hand out party invitations during the school day ONLY IF they have invitations for the entire class. Please be aware that the school does not give out addresses or telephone numbers of students or parents.

Physical Education

All students must participate in physical education. It is strongly recommended that the student visit his/her family doctor for a complete physical examination before entering school. If any limitation is to be placed on participation in physical education, a written statement signed by the family doctor should be presented which clearly sets forth the limitations. The statement will be made a part of the student's record. Students are not excused from physical education.

Physical Education Dress Code

Because physical education is an activity-oriented course, there are specific requirements for appropriate apparel in class.

Plagiarism And /Or Cheating

Cheating and plagiarism are not acceptable practices by students. Students found cheating or plagiarizing will be penalized and disciplinary action may be taken.

Cheating includes but is not limited to:

- Copying homework from another student
- Securing answers in a dishonest manner
- Allowing work to be copied by another student
- Transmitting answers from class to class



Plagiarism is using another's thoughts, writings, drawings, etc. as one's own. Plagiarism includes but is not limited to:

- Failure to document with quotation marks any material copied directly from other sources
- Failure to acknowledge paraphrased materials (from someone else's ideas)
- Failure to provide a works cited (bibliography)
- Failure to provide sources for any visual drawing, sketch, painting, etc.

The above-mentioned points include works taken from the Internet, software, published or unpublished works, and computer disks and/or files.

Consequences for cheating or plagiarism:

<i>First Offense</i> – Student will receive zero “0” credit on the assignment. Parent will be notified. All students involved will be spoken to. Students may also be referred to an Administrator for further disciplinary action.	<i>Second Offense</i> – Will result in disciplinary action by an Administrator. This may include suspension from school.	<i>Third Offense</i> – Will result in the student(s) receiving a failing grade for the nine (9) week grading period.
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Reasonable Requests/Classroom Disruptions

Students must comply with all reasonable requests from staff. Students who do not comply with a reasonable request will receive a second opportunity to comply from the adult in charge. Failure to comply will result in a phone call home and immediate one (1) day suspension from school.

Students who chronically disrupt class with inappropriate behavior/actions will be subject to disciplinary measures, which could include disorderly conduct charges filed against them. If the student were found guilty, he/she would be fined plus court costs.

Report Cards

Sharpsville Area School District follows a 9-week grading period.

Elementary

All students in grades 1-5 will receive report cards four times during the school year. Kindergarten students will receive report cards for quarters 2, 3, and 4.

High School/Middle School

Your child's report card will be available on the Parent Portal approximately one (1) week after the last day of the grading period.

If you have a concern about your child's performances, you should schedule a conference with the teacher.

Right To Request Teacher Qualifications

As a parent of a student at the Sharpsville Area School District, you have the right to know the professional qualifications of the classroom teachers who instruct your child. Federal law allows you to ask for certain information about your child's classroom teachers and requires us to give you this information in a timely



manner if you ask for it. Specifically, you have the right to ask for the following information about each of your child's classroom teachers:

- Whether the Pennsylvania Department of Education has licensed or qualified the teacher for the grades and subjects he/she teaches
- Whether the Pennsylvania Department of Education has decided that the teacher can teach in a classroom without being licensed or qualified under State regulations because of special circumstances
- The teacher's college major, whether the teacher has any advanced degree and, if so, the subject of the degree
- Whether any teacher's aides or similar paraprofessionals provide services and, if they do, their qualifications

Scheduling Permit to Drop/Change a Course (Student Initiated)

Permit to Drop a Course (Student Initiated)

Permission to drop a course is difficult to obtain. When a student elects a course, they are expected to complete it. If a course is dropped after the first two (2) weeks into the course, a failing grade will be recorded on the permanent record card and no credit will be given.

Program Change (Student Initiated)

Changes can be made or a course dropped through the first two (2) weeks of classes if:

- The change will not overload a class.
- The change results in a reasonable program of studies of the established curriculum.
- Parent/guardian, teacher, Counselor, and the principal approve the change.

After the first two (2) weeks into the course, if a course is dropped from the schedule, a failing grade will be recorded on your permanent record card and no credit will be given. No partial credits are ever given for successful completion of any quarter of the course.

School Closings/Cancellations

Should it be necessary to close or have a 2-hour delay in case of inclement weather or other emergencies, an announcement will be posted on the District website, App, and Facebook

School Insurance

School insurance is available to all students. A packet will be available for each student on the first day of classes. Purchase of this program is optional. Students playing sports are requested to bring proof of insurance from home or they must buy the school insurance before they will be allowed to participate. School insurance does not cover football.

School Property

Schools help students learn to respect property and develop feelings of pride in community institutions. Students are responsible for the proper care of school property, as well as, the school supplies and equipment entrusted to their use such as books, computers, desks, lockers, tables and chairs within the classroom, bathroom stall walls and mirrors. Do not tamper with the fire alarms, fire extinguishers, or any electrical systems. Students who willfully damage school property through vandalism, arson, or larceny or who creates a hazard to the safety of our students will be referred to the proper law enforcement agency. All costs of replacing, repairing, or cleaning such items are the sole responsibility of the parent and student.



School Spirit at All School Sponsored Events

Sharpshville Area School District encourages and promotes sportsmanship by student athletes, coaches, and spectators. Profanity, racial or ethnic comments, or other intimidating actions directed at officials, student athletes, coaches, or team representatives will not be tolerated and are grounds for removal from the site of competition. Your cooperation with school personnel managing the events will be greatly appreciated and beneficial to all parties. The same code of conduct is expected at all school functions including assemblies, band performances, choir performances, etc.

School Sponsored Trips/Competitions

Participation in school sponsored trips and/or competition is a privilege and not a right. Appropriate dress, appearance, and behavior are expected. Non-compliance will result in exclusion from such activities. All policies students are expected to follow while in school apply to any and all trips unless specifically stated otherwise – this includes dress code.

Searches

In accordance with District Policy # 226 - Searches, School officials have the authority to conduct searches of students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions in accordance with the standards set forth in this policy.

Individualized Suspicion Searches

Individual students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions, may be searched without a warrant when in school, on school grounds or when otherwise under school supervision, if there is a reasonable suspicion that the place or thing to be searched contains prohibited contraband, material that would pose a threat to the law, Board policy, or school rules. The scope and extent of searches must be reasonable in relation to the nature of the suspected evidence, contraband or dangerous material and to the grounds for suspecting that it may be found in the place or thing being searched.

Special Education Services for School-Age Exceptional Students

The Sharpshville Area School District provides a free, appropriate public education to exceptional students. To qualify as an exceptional student, the child must be of school age, in need of specially designed instruction and meet eligibility criteria for one or more mental and/or physical disabilities as set forth in Pennsylvania State Standards.

The district engages in identification procedures to ensure that eligible students receive an appropriate educational program consisting of special education and related services individualized to meet student needs. At no cost to the parents/guardians, these services are provided in compliance with state and federal law and are reasonably calculated to yield meaningful educational benefit and student progress.

Parents/guardians may obtain additional information regarding special education services, programs and parental due process rights by contacting the Sharpshville Area School District's Office of Student Services at (724) 962-8300 ext. 1651.



Services for Protected Handicapped Students

In compliance with state and federal law, Section 504 of the Rehabilitation Act of 1973, the Sharpshville Area School District will provide services or accommodations which are needed to provide equal opportunity to participate in and obtain the benefits of the school program and extracurricular activities to the maximum extent appropriate to the student's abilities. These related services are provided without discrimination or cost to the student or family. In order to qualify as a protected handicapped student, the child must be of school age with a physical or mental disability, which substantially limits or prohibits participation in, or access to, an aspect of the school program.

For further information about the evaluation procedures and provision of services to protected handicapped students contact Sharpshville Area School District's Office of Student Services at (724) 962-8300 ext. 1651.

Services for Gifted Students

In accordance with the board's philosophy to develop the special abilities of each student, the board requires that appropriate instructional programs be conducted to meet the needs of mentally gifted pupils of school age that are in compliance with the mandate of the Commonwealth of Pennsylvania. Thus, the district shall provide gifted education services and programs designed to meet the individual educational needs of identified students.

The district shall make the Permission to Evaluate Gifted Student Form readily available to parents/guardians. If an oral request is made to an administrator or professional employee, s/he shall provide the form to the parents/guardians within ten (10) calendar days of the oral request. Parents who suspect that their child is gifted may request a gifted multidisciplinary evaluation of their child at any time, with a limit of one request per school term.

Services for Preschool Children

Act 212, the Early Intervention Services System Act, entitles all preschool children with disabilities to appropriate early intervention services. Young children experiencing developmental delays or physical or mental disabilities and their families are eligible for early intervention services. At risk children are eligible for screening and tracking.

The Pennsylvania Department of Public Welfare is responsible for providing services to infants and toddlers, defined as children from birth through two years of age. The Pennsylvania Department of Education is responsible for providing services to preschool children from ages three through five. For more information about these programs, contact the Midwestern Intermediate Unit IV, 453 Maple Street, Grove City, PA 16127, (724) 458-6700.

Speech Therapy

Speech therapy is available to students who need this service. Initial screening is performed through the Kindergarten registration process and during the school year for all new students.

Standardized Testing Schedule

Elementary

Standardized tests are administered to the students throughout their school careers. The tests are to determine the children's achievement and aptitude. The results of these tests provide a continuing record of each child's academic progress in comparison with national norms. They are an invaluable aid to the teachers and other professional staff in diagnosing individual strengths and weaknesses in



order to provide more effective instruction. The following tests may be administered to your child as part of the testing program:

The results of achievement and state assessment tests will be sent home once the results have been received by the school. Further information about any of these tests can be obtained by contacting the elementary guidance counselor. If you wish to examine your child's cumulative record at any time, you may arrange to do so by making an appointment with the elementary guidance counselor.

Students should take this test seriously. The results will become part of the student's permanent record. Students should get adequate rest on the nights before the test. Please refrain from scheduling educational trips, field trips, and doctor's appointments during the testing windows. Your cooperation is most appreciated.

Students may opt out of state testing. Parents must notify the building principal and Superintendent in writing at least two (2) weeks prior to testing.

PSSA EXAM WINDOWS FOR 2022-2023

TEST	DATE	GRADE(S)
English Language Arts	April 24-28, 2023	Grades 3-8
Mathematics	May 1-12, 2023	Grades 3-8
Science	May 1-12, 2023	Grades 4 & 8

Keystone Exams

The Keystone Exams will be administered in Algebra I, Biology, Honor Biology, Literature & Composition 2, Honors Literature & Composition 2 (Grade 10) on the following dates:

May 15-26, 2023

Student Records Confidentiality

The Sharpsville Area School District protects the confidentiality of personally identifiable information regarding exceptional and protected handicapped students in accordance with state and federal law and the district's student record policy.

Each parent/guardian has access to his/her child's records unless the school district has received a copy of a court order, which limits access. The regulation holds even if one parent has custody of the child. Types of records which a parent may wish to review include the following:

1. Directory Information: Identifying name, date of birth, address, age
2. Health Records: Vision, hearing, immunization records, specific conditions
3. Academic Records: Report cards, attendance, test scores

The Sharpsville Area School District protects the confidentiality of personally identifiable information regarding exceptional and protected handicapped students in accordance with state and federal law and the district's student record policy. Requests can be made in writing and directed to the building principal.



Student Responsibilities

Student responsibilities include regular school attendance, conscientious effort in classroom work, and conformance to school rules and regulations. Most of all, students share with the administration and faculty a responsibility to develop a climate within the school that is conducive to wholesome learning and living.

No student has the right to interfere with the education of his/her fellow students. It is the responsibility of each student to respect the rights of teachers, students, administrators, and all others who are involved in the educational process.

Students should express their ideas and opinions in a respectful manner so as not to offend or slander others.

It is the responsibility of the students to:

- Be aware of all rules and regulations for student behavior and conduct themselves in accordance with them.
- Be willing to volunteer information in matters relating to the health, safety, and welfare of the school, community, and the protection of school property.
- Dress and groom to meet fair standards of safety and health and so as not to cause substantial disruption to the educational processes.
- Assume that until a rule is waived, altered or repealed, it is in full effect.
- Assist the school staff in operating a safe school for all students enrolled therein.
- Be aware of and comply with state and local laws.
- Exercise proper care when using public facilities and equipment.
- Attend school daily, except when excused, and be on time at all classes and other school functions.
- Make all necessary arrangements for making up work when absent from school.
- Pursue and attempt to complete satisfactorily the courses of study prescribed by state and local school authorities.
- Avoid inaccuracies in student newspapers or publications and indecent or obscene language.
- Public Display of Affection – It is important that students do not display public affection in a fashion that will be interpreted as too personal or private. Consistent attention drawn to this matter could result in disciplinary action.
- You are responsible for what you say and what you write.
- Regardless of your intent, written and verbal threats to individuals or to the school will be taken seriously. All information will be shared with the police. Do not put yourself in this situation. In today's world, threats are not a joking matter.

Student Rights

All persons residing in the Commonwealth between the ages of 6 and 21 years are entitled to a free and full education in the Commonwealth's public schools. This right extends to migratory children and pregnant or married students. Mentally retarded children also are entitled to a public sponsored program of education and training appropriate to their learning capabilities.

Parents/guardians of all children between the ages of 8 and 17 are required by the compulsory attendance law to ensure that their children attend an approved educational institution, unless legally excused. Students may not be asked to leave merely because they have reached 17 years of age if they are fulfilling their responsibilities as students, as defined hereafter. A student may not be excluded from the public



schools or from extra-curricular activities because of being married or pregnant.

Student Valuables & Theft

Students are cautioned not to bring large amounts of money or other valuables to school. If you wear glasses or watches keep track of them at all times. Students, not the school, are responsible for their personal property, including electronic devices. Students that put a lock on their locker should leave the combination or an extra key in the office on file. Unused and unassigned lockers at the high school will be bolted shut for the year.

Lost And Found

If you should find an article, textbook, etc., please bring it to the main office to be placed in the lost and found. If you have lost an article, please come to the office to look for it.

Summer School/Credit Recovery

Summer school will be based on failure of a course for the year. The principal and guidance counselor will be in touch with the student and parent or guardian when this need occurs. The cost for credit recovery will be paid by the parent and the courses will be aligned specifically to the curriculum offered by the school district.

Technology/Network Access for Students

The use of computer and network facilities shall be consistent with the curriculum adopted by the School District, as well as the varied instructional needs, learning styles, abilities, and developmental levels of students. The Board supports the use of the Internet and other computer networks in the District's instructional program in order to facilitate learning and teaching through interpersonal communications, access to information, research, and collaboration.

The electronic information available to students and staff does not imply endorsement of the content by the School District, nor does the District guarantee the accuracy of information received on the Internet. The District shall not be responsible for any information that may be lost, damaged, or unavailable when using the network or for any information that is retrieved via the Internet. *The School District shall not be responsible for any unauthorized charges or fees resulting from access to the Internet.*

The District reserves the right to log network use and to monitor fileserver space utilization by District users. The Board establishes that use of the Internet is a privilege, not a right. Inappropriate, unauthorized, and illegal use will result in the cancellation of those privileges and appropriate disciplinary action. Students are not permitted to use the school district for personal use of the e-mail service; this includes sending, receiving, and/or accessing home services. The only acceptable use of e-mail is for a class-related assignment approved by the subject teacher.

Prohibited Network Usage

Students and staff are expected to act in a responsible, ethical, and legal manner in accordance with District policy, accepted rules of network etiquette, and federal and state law. The following uses are prohibited: use of the network to facilitate illegal activity including hate mail, discriminatory remarks, and offensive or inflammatory communication; unauthorized or illegal installation, distribution, reproduction, or use of copyrighted materials; and destruction, modification, or abuse of network hardware or software. The use of the network for commercial or for-profit purposes; non-work or non-school related work; product



advertisement or political lobbying; to access obscene or pornographic material; to transmit material likely to be offensive or objectionable to recipients; to intentionally obtain or modify files, passwords, and data belonging to other users; loading or use of unauthorized games, programs, files, or other electronic media is also prohibited. Impersonation of another user, inappropriate language or profanity, or use of the network to disrupt the work of other users will not be tolerated.

Consequences For Inappropriate Use

The network user shall be responsible for damages to the equipment, systems, and software resulting from deliberate or willful acts.

Illegal use of the network - intentional damage to files of data belonging to others; copyright violations or theft of services will be reported to the appropriate legal authorities for possible prosecution. General rules for behavior and communications apply when using the Internet in addition to the stipulation of this policy. Loss of access and other disciplinary actions shall be consequences for inappropriate use. This may include removal from any and/or all computer related courses for the remainder of the school year.

Network Usage Consent Form

All students and a parent/guardian are required to sign the Network Consent Form before they will be permitted access to the Internet. The forms will be kept on record. Students cannot use the network or Internet until these forms have been turned in and checked.

Home Use of Online Resources

Several online resources available within the District have recently become available to students and staff at home. These resources can be accessed via the District's web page at <http://www.sharpsville.k12.pa.us>.

Technology: One To One Initiative

Technology Fee

All students in grades 6 through 12 will be part of the One to One program and will be required to pay an annual technology fee of \$50.00. For those students on a reduced lunch status, the fee is \$25.00. For those students on a free lunch status, the fee will be \$10.00. Payments for grades 6-12 can be made through the school office. All checks should be made to the Sharpsville Area School District if sending cash payment, please send the exact amount. Deadline for payment is October 31, 2023. Failure to pay by the deadline will result in a loss of access to the school's network.

Intentional laptop damage, as determined by district staff, will not be covered. Our intention is to allow each student to keep their Chromebook at the conclusion of making the technology fee payment for five years. The entire cost to repair or replace accidental and intentionally damaged machines falls on the student/parent. Multiple repair claims by any one student will be reviewed and appropriate action taken. Action may include a ban on taking the computer from the building. All technology fees are not refundable.

Repair Policy

The annual technology fee will cover all repairs to the laptop as long as there is no evidence of vandalism or misuse. In case of loss, theft, misuse or vandalism, the following approximate costs will be incurred by the parent and paid to Sharpsville Area School District. Full replacement cost of a Chromebook is \$275.00.



1. Chromebook Keyboard: \$49
2. Chromebook LCD: \$99
3. Chromebook Case: \$29
4. Chromebook Charger: \$39
5. Chromebook Battery: \$79
6. Chromebook Bezel: \$49
7. Chromebook Touchpad: \$49
8. Chromebook Motherboard: \$129
9. Loss/Theft: According to Scale

One replacement unit (if needed) is allowed over the lifetime of the Extended Warranty Period

Shipping paid both ways during all 3 years.

Toll-Free Support during Extended Warranty Period

Excluded if damage is result of misuse or abuse

Premium Battery Support includes one replacement of a defective battery per year of warranty

Terrorist Threats

Terroristic threats by students present to the safety and welfare of district students, staff and community. The Board acknowledges the need for an immediate and effective response to a situation involving a terroristic threat. Refer to District Policy # 218.2

- **Communicate** - shall mean to convey in person or by written or electronic means, including telephone, electronic mail, Internet, facsimile, telex and similar transmissions.[1]
- **Terroristic threat** - shall mean a threat communicated either directly or indirectly to commit any crime of violence with the intent to terrorize another; to cause evacuation of a building, place of assembly or facility of public transportation; or to otherwise cause serious public inconvenience, or cause terror or serious public inconvenience with reckless disregard of the risk of causing such terror or inconvenience.[1]
- **Authority** - The Board prohibits any district student from communicating terroristic threats directed at any student, employee, Board member, community member or property owned, leased or being used by the district.
- **Consequences** – Student(s) will be suspended for 10 days with a formal hearing scheduled in front of the school board to determine further consequences or expulsion.

Textbooks

The school at the expense of the School District supplies textbooks. When books are issued at the beginning of the year, the teachers will record the number and condition of the book. Students are responsible for the loss of books or damage to them. In either case, the students should pay for and procure new books immediately. If books are later recovered, the money will be refunded. If students withdraw from school before the end of the term, they should personally return all books to the respective teachers. Lost / damaged books must be paid for before the issuance of the final report card.

Title IX: Sexual Harassment and Sexual Assault

About Title IX

Title IX of the Education Amendments of 1972, often referred to as Title IX, is a Federal civil rights law. Title IX, which began with a focus on discrimination and ensuring equity in sports, includes a major focus on prevention of and response to incidents of sexual harassment and sexual assault.



Sexual Assault

Sexual assault is any unwanted, non-consensual sexual contact against any individual by force (against a person's will) or when a person cannot give consent (under the age of consent, intoxicated, developmentally disabled, mentally/physically unable to consent, etc.).

Sexual Harassment

Sexual harassment is unwelcome behavior or communication that is sexual in nature when:

A student or employee is led to believe that he or she must submit to unwelcome sexual conduct or communications in order to gain something in return, such as a grade, a promotion, a place on a sports team, or any educational or employment decision, or

The conduct substantially interferes with a student's educational performance, or creates an intimidating or hostile educational or employment environment.

Know Your Rights

Title IX prohibits discrimination on the basis of sex in education programs and activities.

All public and private elementary and secondary schools, school districts, colleges, and universities receiving any Federal funds must comply with Title IX.

For a statement describing the rights and responsibilities of victims of sexual harassment or those who are the subject of complaints, contact your school office or visit [the district's Title IX tab on the district webpage](#).

How to Get Help or File a Complaint

If you are not sure whether you should make a formal complaint, you can consult the Title IX coordinator at 724 962 8300 x2850 or hmarshall@sasdpride.org. The Title IX coordinator can help you decide if any action needs to be taken and how best to address your situation.

If you believe that you or a SASD student or staff member has been sexually harassed or sexually assaulted, you can report the incident(s) to any school staff member or the district's Title IX coordinator.

Title IX Coordinator

The Sharpshville Area School District's Title IX coordinators should have knowledge of all Title IX requirements, the district's policies and procedures on sex discrimination, and of all complaints throughout the district that raise Title IX Issues.

The Title IX coordinator's core responsibilities include:

- Tracking the district's response to reports and complaints of sexual harassment
- Determining the appropriate response and remedial actions
- Identifying and addressing any patterns or systemic problems revealed by such reports and complaints.

Trespassing

Students in after school activities must stay in the area designated. Students should be supervised by a teacher or coach at all times. No one, including students, may be in the school building or on school grounds after school hours or on a non-school day unless that person is on official school business, is participating in a supervised school activity, is a spectator at an activity open to the public, or has been



given permission by the school administration to be there. Anyone who loiters at school or upon school grounds after the close of the school day, on a non-school day or after a school activity without specific reason or supervision, or who is directed to leave and refuses to do so, may be charged with trespassing under the Pennsylvania Crimes Code.

Tutoring

In order to guide our students down the pathway to success, we will provide a tutoring program for every student to receive assistance to avoid academic failure. In addition, the tutoring program will be provided for any student that needs help on an as-needed basis. The philosophy of the program will be such that we can successfully teach every student and not allow them to get so far behind that there is no hope of them passing.

High School Tutoring:

- After school tutoring is available to all students Monday –Thursday in all subject areas.
- Individual Teachers may post times they are available quarterly.
- There will also be open library for students who need to take advantage of the library for research.
- Students must notify the subject teacher of their intention to take a makeup test.
- Students who opt to attend the tutoring program in lieu of detention will be given detention credit for attendance. Students must be doing work for a scheduled subject and remain for the total detention time.

Middle School Tutoring:

1. School wide tutoring will be scheduled Monday through Thursday during the entire school year and will be supervised by subject departments. All subjects will be represented on a rotating basis throughout the week.
2. Every student on the failure list for a subject must attend tutoring for that subject during the following week.
3. Any student with excessive absences will be required to attend tutoring for the subject that is most impacted as a result of the absences.
4. All parents/guardians will be notified of the tutoring plan at the beginning of the school year in a mailing that will encourage them to become part of the team in order to foster the growth mind-set among all.

Visitors

The school policy is to accept only those visitors who have legitimate business at the school. Guests and visitors must register in the main office. Parents/guardians are always welcome. Students are not permitted to bring guests. Visitors are expected to leave promptly when their business is completed.

Weapons Policy

Section 218.1 of the District's Policy Manual states: Weapons shall include, but are not limited to: any knife or cutting instrument/tool; nun chuck stick; firearm, shotgun, or rifle; or any other tool/instrument or implement capable of inflicting serious bodily injury. Anyone not legally empowered by the School Board who possesses a weapon in a school building, on school grounds, at school sponsored functions, or in any conveyance providing transportation for the school is guilty of a misdemeanor of the first degree and will



be referred to the appropriate legal authorities. Such person, if a student, will also be suspended from school for a period of ten (10) days and will be referred to the School Board for an expulsion hearing, for a period of not less than one (1) calendar year.

Wellness Policy

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

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

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

Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards. Please refer to the [Board Policy # 246- School Wellness](#) for more information.

Withdrawals and Transfers

Contact the Guidance Office for specific details.

Working Permits

If you are under 18 years of age and/or are in school, you must obtain a work permit in order to accept employment. The law has certain requirements concerning the type of work you may do, the hours, and under what conditions you may work. Applications and all necessary information may be obtained in the High School Guidance Office.

All early releases for work require students to personally sign out in the high school office each day. Due to school policy, early release for work will be granted to **seniors only** if scheduling arrangements can be made. (Exceptions to the above will be made on a case-by-case basis.)

Work Release, Independent Studies and Apprenticeships

Permission for early dismissal for work will be given to **seniors** if they meet state and local requirements for working papers and for graduation. Forms completed by both parents/guardians and employer must be on file in the Guidance Office. No student will be excused unless he/she has a work permit and signs out daily in the High School Office. Exceptions to the above will be made on a case-by-case basis. Work release will only be granted for the LAST TWO PERIODS OF THE DAY.

Students excused for work must be passing all subjects. These students must be responsible for their own transportation to the job location and notify the guidance office if their employment is terminated or the





place of employment changes. Students should check with the high school office to secure announcements, which pertain to them. Failure to follow these regulations will result in the loss of early dismissal permission.

Students interested in completing an apprentice program or an independent study focused on a career interest may do so if they are on track to graduate, are in good academic and behavioral standing, and/or believes the experience would provide an academic benefit. Students interested in independent studies or apprenticeships should set up a meeting with the building principal. Board approval is required.

SHARPSVILLE AREA SCHOOL DISTRICT

2023 - 2024 CALENDAR

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

VACATION DAYS

Labor Day September 4, 2023
Thanksgiving November 22 - 27, 2023

Christmas Dec 22, 2023-Jan 2, 2024
Spring Break March 29 - April 1, 2024
Memorial Day May 27, 2024

SNOW MAKE-UP DAYS S

February 19, 2024
March 28, 2024

LOCAL HOLIDAYS

October 16, 2023

Approved 08/21/2023

PSSA TESTING

English/LA Apr 22-26 Gr 3-8
Math Apr 29-May 3 Gr 3-8

Science Apr 29-May 3 Gr 4,8
Keystones May 13-24

INSERVICE DAYS I

August 23 & 24, 2023
January 15, 2024

ACT 80 DAYS A

February 16, 2024
October 20, 2023

PARENT TEACHER CONFERENCE

Grades K-5 No School
Grades 6-12 Full Day

FIRST DAY OF SCHOOL

August 28, 2023

LAST DAY OF SCHOOL

May 31, 2024

GRADUATION

May 31, 2024

END OF 1ST NINE WEEKS

October 31, 2023

END OF 1ST SEMESTER

January 19, 2024

END OF 3RD NINE WEEKS

March 25, 2024

END OF YEAR

May 31, 2024

Adkins	Shannon	Gory	Ashley	Piccirilli	Mike
Alfredo	Mandy	Grandy	Morgan	Pecorelli	Roslyn
Amrhein	Ron	Graves	Allison	Perrine	Jamie
Anderson	Melissa	Guthrie	Rebecca	Pifer	Sarah
Andrusky	Jolynn	Hacker	Donna	Pinch	Troy
Bagzis	Erika	Haroldson	Olaf	Platteborze	Joanna
Baker	Melissa	Haroldson	Margo	Plummer	Sara
Barnes	Ron	Herrmann	Lynne	Ramsey	Jaimie
Bartos	Teresa	Hogg	Kaitlyn	Rice	Valerie
Bee	Daniel	Jackson	Holly	Rodgers	Mourine
Bee	Heidi	Jones	Samantha	Roskos	Leah
Belin	Lauren	Kirila	Paul	Ross	Jenna
Bornes	Debra	Klamer	Nicole	Roquepolt	Alta
Bracken	Nicole	Kulka	Amanda	Rowe	Molly
Breit	Kathryn	Lane	Jamie	Ryan	Patrick
Brown	Brandy	Lapikas	Thomas	Ryan	Tricia
Buell	Michele	Lauffer	Andrew	Scardina	Jessica
Burt	Ashley	Lauffer	Jacqueline	Schell	Monica
Campbell	Molly	Lavanish	Amanda	Schnarrenberger	Kim
Cary	Elizabeth	Lenzi	Michael	Scott	Tiffany
Cataldi	Jill	Lenzi	Rebecca	Setterberg	Ami
Cessna	Sarah	Lucich	Alicia	Shanor	Leah
Clapper	Whitney	Mabry	Cynthia	Shea	Jessica
Clune	Sandra	Manuel	Jeremy	Simko	Monica
Cole	Janeen	Marchetto	Kimberly	Skakalski	Tonia
Cole	Melanie	Marsteller	Kathleen	SkladaneK	Stephanie
Cole	Michael	Maynard	Ian	Spatara	Tammy
Combine	Renee	Maynard	Laura	Smith	Donna
Cowan	Sally	McConnell	Anna	Smith	Tabitha
Coyne	Nicole	Messett	Joann	Steiner	Darla
Davis	Sean	Metro	Megan	Steiner	Jeffrey
DeVries	Robin	Minoff	Sarah	Sump	Jennifer
Dinsmore	Laura	Miodrag	Stacey	Sump	Lana
Donatelli	Melissa	Moon	Samantha	Supel	Elizabeth
Dugan	Julie	Murray	Cassandra	Sump	Tierra
Dwyer	Laurie	Murrin	Christine	Telesz	Sara
Eich	Megan	Myers	Rachal	Thompson	Kristen
Fabian	Allison	Neal	Joni	Toth	Joseph
Faler	Amy	Novack	April	Trontel	Gerald
Finlan	Lindsey	O'Rourke	Samantha	Turchan	Jessica
Fountain	Tessa	Pacillo	Cindy	Vamosi	Teresa
Vassen	Lauren				

Vodenichar	Lisa
Wagner	Dena
Wallace	Jennifer
Wallace	Lawrence
Welch	Tammy
White	Heather
Wickham	Amanda
Wilding	James
Williams	Rachael
Winans	Leah
Wolfe	Alicia
Wolfe	Erinn
Woodward	Sarah
Young	Jesse
Young	Judy
Zahniser	Erin

Sharpsville Area School District A La Carte Price List

Food Item	22-23	23-24
	Prices	Prices
Reduced Fat Chips	\$ 0.85	\$ 1.00
Whole Grain Cookie	\$ 0.45	\$ 0.45
Whole Grain Rice Kripsy Treat	\$ 1.25	\$ 1.30
100% Fruit Juice Switch Drink	\$ 1.50	\$ 1.75
Sparkling Ice Flavored Water	\$ 2.50	\$ 3.00
Flavored Spring Water	\$ 1.05	\$ 1.15
Hershey's Ice Cream Scooter Crunch	\$1.00	\$ 1.25
LF Heshey's Ice Cream Sandwich	\$1.50	\$ 1.75
Hershey LF Mini IceCream Sandwich	\$1.00	\$ 1.10
Hershey's LF Crazy Cones	\$1.50	\$ 1.85
Hershey's LF Ice Cream Cups	\$1.00	\$ 1.25
Fruit Snacks 1.55oz	\$. 65	\$ 1.10
Fruit Roll Ups	-	\$ 0.75
Soft Pretzel	\$. 65	\$ 0.75
Extra Lunch Entrée	\$ 1.85	\$ 2.00
Extra Breakfast Entrée	\$ 1.00	\$ 1.25

SOCCER
CONTRACT FOR BASKETBALL SCOREBOARDS

This Agreement dated the 10th day of July 2023 between Sharpville High School, 301 Blue Devil Way, Sharpville, PA 16150 ("Customer") and Nevco Sports Marketing, LLC ("NSM").

INASMUCH AS placement of new a Soccer Scoreboards and Static Advertising Cabinets on the scoreboard will enhance the atmosphere of the athletic events as well as provide a fund-raising tool at no cost to the Customer and the Customer desires to update its sports facility to reflect a sense of professional pride, the parties agree as follows:

NSM will:

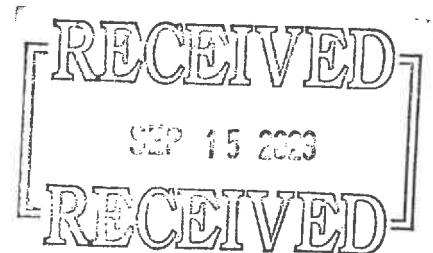
1. Provide to the customer, free of charge (1) Nevco Model 3650-W Soccer Scoreboard w/ white striping, (1) Receiver MPCX-2 for Outdoor Scoreboard, (1) Controller MPCX-2, (1) MPCX-2 Control Carrying Cases, (1) 10' L x 2' H School Sign Cabinets, (2) 10' L x 3'H Sponsor Advertising Sign Cabinets. The above-mentioned equipment will be ordered once 70% of the sponsor revenue threshold is secured. The sponsors sign cabinets will be displayed by the customer at all events which take place at the customers Gymnasium;
2. Agree upon the quantity, size, and location of available advertising media – (2) 5' w x 3' h advertisements above the scoreboard, (2) 5' w x 3' h advertisements below the scoreboard;
3. Solicit and contract sponsors / advertisers for the aforementioned media that will be approved by the customer's Athletic Director or other agent of the customer;
4. Pay the customer 50% of all net revenue from sponsorships after the amount of \$12,271.40 (Threshold) has been collected in sponsorship fees, for as long as the customer continues to display the advertising sign cabinet on the scoreboards at the soccer field and the contract is in effect. NSM will provide complete income disclosure annually or upon request. Net Revenue is defined as the sponsorship revenue received less the cost of additional panel costs and the installation costs incurred after the scoreboards are installed;
5. Provide the customer with a complete list of contracted sponsors and their artwork for final approval by the customer. Customer will provide final approval on all sponsorship artwork;
6. Be the exclusive marketing company for performing advertising sponsorship solicitation for the scoreboard at the above mentioned location;
7. Send the customer the scoreboard layout with sponsor advertising content for final approval before ordering the contracted equipment;
8. Manufacture and deliver the scoreboards and sponsor ad cabinets once 70% of the \$12,271.40 threshold has been attained via sponsorship contracts and school and sponsor artwork is approved

The Customer will:

1. Install scoreboard at agreed upon location at the soccer field;
2. Display the sponsor advertisements at the customer's gymnasium for all sporting events held therein;
3. Maintain the scoreboards in good working condition at its own expense, subject to any warranty;
4. Honor all sponsor contracts until contract expiration date if contract with NSM is terminated.
5. Complete Sponsor Packet and return to NSM with Endorsement Letter.
6. Post social media content, as provided by NSM, as part of the solicitation process, on Schools social platforms if available.

Initials: 

Initials:



Additional Terms and Conditions:

In the event NSM is unable to obtain a sufficient amount of contracted sponsorship commitments, as agreed upon by the parties and set forth above, NSM will notify the customer at which time NSM and the customer may renegotiate the terms, herein. In the event this contract is renewed and /or new or additional sponsors are added, the customer shall be provided the sponsor name and artwork for its approval. The Scoreboards include a 5-year parts warranty through the manufacturer. If NSM or Customer terminates this contract the customer will retain ownership of the equipment free of lien and must honor any remaining sponsor contracts sold by NSM until the sponsor contract expires.

The term of this contract is for 5 years. At the expiration of the 5-year term, both parties may mutually agree to renew for an additional term. Both parties must agree to and sign a renewal contract.

 9-8-2023
Nevco Sports Marketing Date

Matthew Frey
Print Name

Sales Manager
Title

 8/21/2023
Customer Date

Gerald J. Trontel
Print Name

Board President
Title Sharpsville Area School District

Nevco Sports Marketing
1012 N. University Blvd.
Middletown, OH 45042

Phone: (877) 811-7208
Phone: (513) 423-0912
Fax: (513) 705-6415

Sharpsville Area Middle/High School Athletic Handbook 2023-2024



Sharpsville Area Middle/High School
301 Blue Devil Way
Sharpsville, PA 16150
724-962-8300



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Letter from the Administration

Dear Parents and Student Athletes:

Welcome to the 2023-2024 athletic program. The purpose of this handbook is to outline our athletic programs in order to facilitate an enjoyable and productive athletic and academic year and provide student-athletes with many opportunities that stretch beyond the field of play.

The 2023-2024 athletic handbook contains information regarding athletic programs, eligibility, after school tutoring, sportsmanship, district policies, rewards and participation requirements. Please review the information contained in this handbook in order to be aware of all policies that may impact student athletes in Sharpsville Area Middle/High School.

If you have any questions, please feel free to contact Athletic Director, Paul Graban at the school by phone at 724-962-8300 ext. 1560 or via email at athletics@sasdpride.org.

Thank you and as always, Go Blue Devils!

John Vannoy
Superintendent

Paul Graban
Athletic Director

Carol Houck
High School Principal

Heidi Marshall
Middle School Principal



Sharpsville Area School District Athletic Philosophy and Objectives for Athletics

Philosophy

The athletic program in the Sharpsville Area School District is designed to promote a wholesome atmosphere of good sportsmanship, teamwork, and competition among the students and to generate school spirit. The administration of the Sharpsville Area School District believes that the success of the athletic program is not necessarily measured by the record of the victories compiled by the various teams.

The administration would never presume to dictate to any coach the methods, style of play, or procedures used in preparing his/her squad for competition. However, there are several guiding principles which in keeping with the educational nature of coaching seem necessary to be established as an overall framework of operation for coaches.

Members of each squad will reflect the highest order of ability, behavior, actions, and attitudes. Such things as using tobacco, drugs, or profanity on the court, field, bus, school, etc. cannot be tolerated, and can only lead to an unsuccessful program and will require disciplinary action. This extends to every coach, assistant, and volunteer.

Athletic programs in the elementary school are designed to expose students to the sport. The goal is to learn how to play the game and to work on acquiring the necessary skills needed to participate in the program. Emphasis needs to be on offering a learning experience that of fun and not based on win/lose competition.

High school varsity, junior varsity and middle school programs are designed to maximize learned skills in competition representing our school. At these levels, not all team members may get in every contest. It is our hope that when the contest has been decided, free substitution will be utilized.

Effective coaching presumes efficient planning. Practice sessions as well as every phase of the entire sport activity must be planned in advance. The PIAA sport practices and games take priority over the off-season or outside team. The student-athlete cannot be penalized by the coaching staff for participating in the out of school or off-season activities. It is the responsibility of the student athlete to discuss any conflicts with the in-season sport head coach, especially if special arrangements are required.

Objectives

1. To provide natural outlets for students desiring to participate on teams in competition with other teams of similar ability.
2. To assist in the development of school and student morale.
3. To teach good sportsmanship and teamwork.
4. To help develop skills that have carry-over value in terms of leisure time.



Organization of the Chain of Command

- 1) **Head Coaches:** All head coaches shall be responsible to the athletic director for the total operation of their respective sports programs. Head coaches will be responsible for the normal duties required of interscholastic competition. Those duties described in the coach's job description, and/or any duties delegated by the administration. Parents are required to allow 24 hours to pass after a game or practice before making contact with the coach to set up a meeting. If you do not get resolution, then contact the Athletic Director.
- 2) **Athletic Director:** The athletic director reports directly to the principal. The primary responsibility of the athletic director is the administration and supervision of the interscholastic athletic program at Sharpshooter Area Middle/High School. The athletic director's duties will be those described in his/her job description and any others as designated. He/she will provide the leadership necessary for the day-to-day operations of the athletic department. Parents please contact the athletic director as the next step in the chain of command. The AD will communicate with the coaches, principals, boosters, and superintendent as needed.
- 3) **Principal:** The principal is the official representative of the school and is directly responsible for the general attitude of the student body and the conduct of the athletic affairs by the athletic director and the coach. By delegation and by established precedent, the school principal is the official school representative in matters dealing with Sharpshooter athletics and conference affiliations.
- 4) **Superintendent of Schools:** The superintendent is responsible to administer the schools according to adopted policies of the board of education, rules and regulations of the State Department of Education, and in accordance with Pennsylvania Public School Code of 1949. It is his/her duty to establish a definite school athletic policy and to have an understanding of that policy. The superintendent shall represent the school district as its chief executive officer and its foremost professional educator in its dealings with other school systems, social institutions, and businesses.
- 5) **Board of Education:** The board of education is responsible for developing policies in accordance with state statutes and mandates in accordance with the educational needs and wishes of the people. Approving professional staff and the means by which professional staff may make these policies effective. Evaluating the interscholastic athletic program in terms of its value to the Community, and adopt a yearly budget.

Athletic Committee

The athletic committee shall recommend athletic policy to the school board. The athletic committee or superintendent shall recommend to the school board personnel for employment in the Sharpshooter Athletic Department. In addition, the athletic department will contribute to a more effective, broader athletic program. Head coaches are welcomed to attend meetings.



Coaching Staff and Booster Organizations

The Sharpshville Area School District Athletics' Program recognizes and supports its coaches. The head coach is responsible to assemble their own coaching staff. This coaching staff must have the appropriate clearances, approved by the school board and complete the requirements laid forth by the PIAA. Each coach and their coaching staff must remember that participating in and supporting the Sharpshville Area School District is a privilege and not a right. The coaching staff represent the school district, and therefore, they are expected to portray themselves and the school district in a positive manner at all times. The head coach will actively participate with their booster club. It is the responsibility of the head coach to contact the athletic director with concerns, not members of the booster club.

Each sport booster organization must also remember that participating in and supporting the Sharpshville Area School District is a privilege and not a right. The booster organizations represent the school district, and therefore the school district policy and procedures are required to be followed over booster by-laws. Booster groups are expected to portray themselves and the school district in a positive manner at all times.

The school district will purchase all sports teams and individual banners that will be hung at the field or in the gym. The photographer will be the middle/ high school designated photographer. The Athletic Director will be in touch with the coach and booster president to arrange a date prior to the season starting. If the boosters opt to purchase other banners or photos for their student athletes, it will be at their cost and the booster president will need to make those arrangements with the coach for a separate time. However, these will not replace the banners/posters taken by the school designated photographer.

Booster officers can contact the Athletic Director by phone or email to get fundraising or a reminder put on the school district app. Coaching staff and booster clubs need to be reminded that online postings must be consistent with federal and state laws, as well as, the school district and PIAA rules and regulations.

Athletic Overview

Athletic Programs

Sharpshville's interscholastic athletic program consists of 15 varsity teams, 6 junior varsity (JV) teams and 8 middle school teams. Sharpshville is a member school of the PIAA and District 10.

Fall Sports

Varsity Fall Cheerleading

Varsity Cross Country (Boys and Girls)

Varsity Golf (Boys and Girls)

Varsity/JV Football

Varsity Boys Soccer

Varsity Girls Soccer

Varsity/JV Girls Volleyball Middle School

Football Middle School



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Middle School Girls Basketball (Nov-Jan)
Middle School Soccer (Boys and Girls)

Winter Sports

Varsity Winter Cheerleading
Varsity/JV Boys Basketball
Varsity/JV Girls Basketball)
Varsity Unified Sports Bocce
Varsity Wrestling (Boys & Girls)
Middle School Boys Basketball
Middle School Unified Sports Bocce
Middle School Wrestling (Boys & Girls)

Spring Sports

Varsity/JV Baseball
Varsity/JV Softball
Varsity Track and Field (Boys & Girls)
Middle School Girls Volleyball
Middle School Track and Field (Boys & Girls)
Middle School Girls Softball

Minimum Participant Requirements

Fall Sports

Football	22
Volleyball	12
Cross Country	15
Golf	5
Soccer	15

Winter Sports

Wrestling	13
Girls' Basketball	10
Boys' Basketball	10

Spring Sports

Track	30
Baseball	12
Softball	12

Any sport not meeting the minimum number of participants will be placed on probation for that year. The head coach of a sport that is placed on probation will be required to develop an improvement plan and meet with the athletic committee within 1 month of the completion of their season



Coaches

Head coaches, assistant coaches and volunteers must have approval from the board of education, appropriate clearances on file with the district office and have documented completion of required coaching education courses on file prior to the start of their sport's official PIAA season in order to coach at a practice, scrimmage or in-season contest. Coaches need to become familiar with and use the Hudl software program. This is required for the head coach or someone they designate to have an account and use it accordingly for the sport season. If you have any questions concerning this software program, contact the athletic director.

The head coach of each sport is charged with developing a consistent program from elementary through the varsity levels. The head coach throughout these levels should direct philosophies, strategies and expectations. Junior varsity, junior high and elementary coaches must recognize that their role is one of support to the head coach and his/her plan for program success.

Building security, Coaches are responsible to see that all doors and gates are locked prior to leaving from practice or returning from a game or scrimmage. At no time should a door be propped open. Coaches will be warned by the administration the first time. If this occurs again the coach will be penalized gym time and/or have to sit out a game.

Each coach representing the Sharpshville Area School District will conduct him/herself in a professional and responsible manner at all times. Specifically prohibited behaviors include but are not limited to:

- Use of obscene or offensive language: There will be a zero tolerance for any obscene or offensive language used by any member of the coaching staff at any time. If obscene or offensive language is used it will result in a one game suspension. If the action results in disqualification of a coach, then an additional game will be added to the suspension. Additional penalties may be added at the discretion of the PIAA. This also applies to players as well.
- Physically abusing a student/athlete at any time.
- Publicly displaying anger that may be interpreted as action unbecoming a professional.
- Placing any student/athlete in a situation that could be dangerous for the safety and well-being of that student/athlete.
- Leaving school/field after practice or game before the students have left; students are to be supervised at all times.
- The head coach must ride the bus.

Coaches should develop rules for traveling, appearance, and behavior at the athletic contest. The bus should not be left unclean (all litter is to be discarded) or damaged in any fashion. Coaches are responsible for their team's behavior and actions. Coaches are responsible for reviewing away game visiting locker rooms/facilities before allowing Sharpshville student-athletes in to help prevent false accusations of damage.

Coaches will communicate with the Athletic Director concerning practice schedule times. Teams are to practice throughout the season, and can include Saturdays. Only under special circumstances and with prior approval from the superintendent, teams may be permitted to practice on Sunday. However, a team may not practice or compete for seven consecutive days.



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All sports should practice 5 to 6 days a week. The head coach and all assistants must attend all practices. Practices need to be structured.

All coaches must communicate with the athletic director, high school principal and middle school principal throughout their season.

All coaches must realize that there are a limited number of athletes available to participate in various activities. Coaches should work with all athletes and other coaches or teachers. Coaches are expected to cooperate in all areas to avoid conflicts in scheduling games or practices. Fall and Spring sports season coaches, make an effort to know which student athletes are participating in more than one sport for your season. These student athletes will need to make a plan, prior to the season, with the head coaches from both sports or activities.

It is the head coach's decision whether or not he/she chooses to cut any players at try-outs.

Coaches must make sure that all players meet PIAA and school district eligibility requirements. At no time should an ineligible player participate in a contest or scrimmage. Ineligible players may practice but they are not to dress for contests. Ineligible players are expected to sit on the bench or stand on the sidelines with the team.

Coaches are responsible for using purchase requisitions when placing an order. Coaches are responsible for staying within the individual sport's budget. No budget/materials can be ordered prior to July 1 of the applicable fiscal year. No orders will be placed without a purchase order created.

The head coach is responsible for attending a PIAA sanctioned rules meeting each year. Failure to do so will result in the district being fined \$100.00. The payment of this fine will be the responsibility of the individual head coach. Payment of the fine will not fall under the athletic account budget or any booster group. All coaches must uphold all school district and PIAA rules and policies.

All scrimmages must be cleared with the athletic director so that transportation, officials, and the like may be scheduled.

All transportation must be scheduled through the athletic director. Players must be transported on approved transportation only. The head coach is responsible for determining departure times and for departing on time. Early dismissals from school require pre-approval by administration and requests should be limited. If alternate transportation is used coaches need to have release forms and van approval from the district prior to booking.

Students and coaches may participate in school-sponsored or community-sponsored recreational programs, clinics and camps as long as the participation is voluntary. The school cannot organize interscholastic athletic activities such as tryouts, or practice outside of the season, as specified by the PIAA.

The head coach must make sure that all athletes are properly supervised at all times which includes playing/practice areas, locker rooms, away sites and on the bus. Students should not be



in the hallways or other undesignated areas of the building. Family members are not to accompany athletes to practice.

Meals will be provided for all games over 80 miles' round trip and leaving before first lunch. The head coach must request them. Any overnight trip needs school board approval. If staying overnight, the head coach must stay with and supervise the team. The head coach needs to stay at the same hotel with the team. All players must ride the bus to and from games or scrimmages unless other arrangements are made with the coach.

All coaches should enforce pride regarding each player's behavior both on and off the playing field or floor.

Coaches are responsible for ensuring that new students who have applied for enrollment with the district have been fully vetted and cleared by the administration before they are eligible to participate in any in-season or out-of-season activities.

At the end of each season, all coaches are required to turn in a statistics spreadsheet of all players and any scorebooks pertaining to the sport. All coaches are to keep accurate records for all players. If using digital means of scoring, a flash drive must be turned in with all stats. This is for the varsity level only.

Equipment

The head coach is responsible for the supervision, distribution and collection of school district equipment (see inventory form). Athletes are responsible for all athletic equipment issued to them. Theft will not be tolerated. Issued equipment that is not returned or is damaged beyond repair must be replaced with the original equipment or paid for (at market price). Players who do not comply with these regulations will be ineligible to participate on any other school athletic teams, receive a report card, graduate or have credentials transferred to other schools until their debts are resolved. Coaches last payment will be held until all uniforms and equipment are accounted for and returned.

Late Arrival after an Away Game

In the case of a late arrival from away events, the following guidelines will be used for arrival to school the following day. In the case of a bus arriving between 12:00 a.m. and 1:00 a.m., the students who were on the bus for the event will have their starting time extended to 9:00 a.m. In the case of a bus arriving later than 1:00 a.m., the students who were on the bus for the event will have their starting time delayed to 10:00 a.m. This is only to be utilized in the case of a bus failure, an accident that is not preventable, or if an athletic contest went longer than expected. It does not allow for any pre-planned stops. In addition, the Athletic Director and/or the High School Principal should be notified of the situation promptly. The delayed starting time will be strictly adhered to and the same policies will be in effect for any tardiness past the designed time.

Injury Procedure

The certified athletic trainer (ATC) and/or team physician will be responsible for the prevention, management, and treatment of all athletic injuries. All injuries must be reported to the athletic trainer and the Athletic Director as soon as possible. Parents/Guardians will be notified of any



serious injuries. The athletic trainer, not a coach or parent, will determine whether an injured player is capable of participation in practices and contests.

Any student athlete that receives treatment from a physician or physical therapist as recommended by the athletic trainer as a result of possible injury, must provide a medical release to the athletic trainer before returning to participation in his/her sport.

An Accident and Personal Injury Report form must be submitted to the high school/middle school office within 24 hours of a workplace student/staff/coach injury or accident resulting in the need for medical attention regardless of lost time or no lost time. If necessary, attach a letter detailing any additional information that may be pertinent to the incident. Be sure to include the date of the injury, the individual(s) injured, a description of the accident and any additional remarks that are necessary. Once completed, be sure to prepare to duplicate, submit 1 copy to the high school/middle school office and send 1 copy to the superintendent's office if medical treatment is beyond the capability of the school.

Instructions to Student Athletes

Athletes

These basic rules provide guidelines to the student athletes regarding the school building and practice sessions:

- Athletes are not permitted in any part of the building after school except those areas designated by their coaches or the athletic director.
- Athletes should report promptly to after school practices. No practices are to be arranged in the school without the presence of a coach or supervisor.
- Students are only to stay after school if a coach is present.
- Athletic shoes with spikes are not to be worn in the school building.
- Athletes will not be permitted to practice or play in contests without a physical and/or baseline concussion test on file at the school.

Athletic Courtesy

Athletics should foster clean sports. It is the privilege and duty of every person connected with athletics to exemplify these principles in that person's own actions and earnestly advocate them before others.

- A. Contest rules are to be regarded as mutual agreements, the spirit or letter of which no honorable person would break. The stealing of advantage in sport is theft.
- B. No advantages are to be sought over others except those in which the contest is understood to show superiority.
- C. Unsportsmanlike or unfair means are not to be used, even when opponents use them.
- D. Visiting Teams are to be honored guests of the home team, and should be treated as such.
- E. No action is to be taken nor course of conduct pursued which would seem unsportsmanlike or dishonorable if known to one's opponent or the public.
- F. Remember that student-spectators represent their school the same as student-athletes.
- G. Any spectator who continually shows poor sportsmanship should be requested not to attend future contests.
- H. Decisions of contest officials are to be abided by, even when they seem unfair.
Contest officials and opponents are to be regarded and treated as honest in intention.



- I. In contests when opponents conduct themselves in an unbecoming manner, and when contest officials are manifestly dishonest or incompetent, future relationship with them should be avoided.
- J. Good points in others should be appreciated and suitable recognition given.

Student-Athletes Should:

- A. Conduct themselves in a sportsmanlike manner that your actions reflect upon your team, your school, and your community.
- B. Not use profanity, obscene gestures, and/or obscene language.
- C. Not seek to provoke opponents, contest officials, or spectators to engage in improper conduct.
- D. Not seek to injure opponents.
- E.

**A student athlete may be ruled ineligible to compete in a competition for behavior or conditions that are detrimental to the team, school, or community.*

PIAA Sportsmanship

It is unconscionable that a school or any of its employees would subvert the high purposes of interscholastic athletics by condoning any violation of the rules. To involve boys or girls in any practice or procedure which “gets around the rules” is unworthy of a person associated with athletics.

Appropriate Communications

Coaches and the Athletic Director are responsible for communicating information regarding the athletic program to parents. Parents are responsible for understanding the athletic program’s rules, regulations, and requirements and expectations.

Communication/Information Coaches Should Provide to Parents:

- A. Eligibility and playing criteria
- B. Coach’s expectations of players and their parents
- C. Locations and times of all practices and contests
- D. Team requirements (i.e. special equipment, off-season conditioning, etc.)
- E. Team rules, guidelines, and disciplinary procedures
- F. Lettering requirements
- G. Information regarding procedures to contact coaches

Communication / Information Parents Should Provide to Coaches:

- A. Notification of any schedule conflicts well in advance
- B. Specific concerns in regard to the coach’s philosophy and/or expectations
- C. Information regarding student injuries and medical condition

Appropriate Concerns for Parents to Discuss with Coaches:

- A. Treatment of their child
- B. Ways to help their child improve
- C. Concerns about their child’s behavior



Issues NOT Appropriate to Discuss with Coaches:

- A. Playing time / positions / assignments
- B. Team strategy
- C. Play calling
- D. Other student athletes

Procedures for Discussing Parental Concerns

- A. Parents should not confront coaches or engage in discussion with coaches, either in person or via telephone, immediately before or after a practice or on a game day as discussions. During times of high emotions do not promote resolution of issues. Concerned stakeholders should adhere to a 24-hour waiting period before contacting coaches with concerns regarding student athletes or athletic contests.
- B. Parents may discuss concerns with coaches via the telephone or request a meeting with the coach.
- C. If a parent meeting is desired, the parent should call the coach to schedule an appointment in advance.
- D. If the coach cannot be reached, the athletic director should be contacted to schedule the meeting.
- E. If the meeting with the coach does not provide satisfactory resolution, the parent may schedule an appointment with the athletic director to discuss the situation.
- F. Coaches may also schedule a meeting with the athletic director to discuss issues with parents.
- G. The proper chain of command for parents is as follows:
 - a) Coach
 - b) Athletic Director
 - c) Principal
 - d) Superintendent

Sharpsville Athletic Code of Conduct

Academic Eligibility and Curricular Requirements

A student who participates in interscholastic athletics at a school which is a member of the Pennsylvania Interscholastic Athletic Association (PIAA) must adhere to PIAA eligibility rules. If you fail to comply with these rules, you will lose your eligibility to participate in interscholastic athletics. If you participate while ineligible, you, your school and/or team will be penalized including potential forfeiture of wins, entire seasons, championships and records. It is, therefore, important for you to be aware of the applicable eligibility provisions.

The information contained herein highlights and summarizes the major eligibility requirements the student athlete must meet to participate in interscholastic athletics. It does not list every rule or every detail. Unless otherwise indicated, each requirement applies to students in grades 7 through 12, inclusive. You must pursue a curriculum defined and approved by your Principal as a full-time curriculum.

The Principal of your school is responsible for certifying the eligibility of all students representing your school in interscholastic athletics. Academic eligibility will be determined on a weekly basis during each grading period. Students' grades will be reported to the principal by



1:00 p.m. each Friday or the last day of the school week. If you have any questions concerning your athletic eligibility, either now or in the future, you should discuss the matter with your school principal or athletic director.

If administrator, parent/guardian, or student are uncertain about a matter, they can request, from your local PIAA District Committee and/or PIAA executive officer's guidance. They can provide a formal ruling as to your athletic eligibility. A complete copy of the PIAA eligibility rules may be viewed on the PIAA Website at www.piaa.org, or may be obtained from your principal or athletic director.

All aspects of student effort shall be considered in the grading process: tests, quizzes, projects, homework, class participation, etc. The grade given at the end of each week is cumulative and shall be the same one the student would receive on the report card at that time. A student who is not achieving a grade of sixty percent (60%) or greater in two (2) or more core curriculum subjects (for example English, mathematics, science or social studies) will be deemed ineligible to participate. The student is strongly encouraged to attend tutoring after school until the grades are up to passing.

Ineligibility for participation shall mean not permitted to play in games, contests, or events. Student may not travel with the team to away games, contests, or events. If a home game is played the student is to dress in regular clothing and sit behind their team in support. The ineligible student may practice with the team the first week. The second consecutive week is no practice and no games. Third consecutive week the student athlete will be suspended from the team until the grades are passing. A student on the ineligible list has the right to review his/her grade with each teacher who placed the student on the list.

The process for notification is as follows, the student will be notified at school by either the principal or athletic director that they are ineligible. If they are failing 2 one credit classes they will not be able to play from Sunday (12:00 a.m.) to Saturday (11:59 p.m.) However, if ineligibility occurs with less than a week of school available for the student to improve his/her grade due to a holiday break, the student shall be ineligible for the remaining school days prior to the beginning of the break. They will be eligible once school resumes after the holiday break.

If a student is failing (below 60%) one core subject, they will be notified by the principal and the athletic director. They will be strongly encouraged to attend tutoring until that class is passing. If only failing one subject (1 credit course) the student may continue to attend practice and participate in interscholastic competitions. This student still needs to be held responsible to get this class up to passing.

The head coach or designee is responsible for receiving the eligibility list each Friday by 3:00 p.m. It is the responsibility of the head coach to discuss this with the athlete and/or parent/guardian if necessary. Ineligible student athletes are required to comply with the eligibility policy. This means not participate in contests during the period of ineligibility.

Age

To be eligible to participate in grades 9 through 12, you must not have reached your 19th birthday by June 30th immediately preceding the school year. Where participation is limited to grades 7 and 8, you may not have reached your 15th birthday by June 30th immediately



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preceding the school year. Where participation is limited to grades 7 through 9, you may not have reached your 16th birthday by June 30th immediately preceding the school year.

For more information regarding amateur status and awards please see Article I Age of the PIAA By-Laws

Amateur Status and Awards

To be eligible to participate in a sport, you must be an amateur in that sport. Amateur status, and eligibility, is lost if you, or your parent(s) or guardian(s), receive money or property for or related to your athletic ability, participation, performance, services, or training in a sport.

You may receive awards only from your school or school-affiliated booster club, the sponsor of an athletic event, a non-profit service organization approved by your school Principal, or the news media. Permissible awards include items of apparel, a blanket, watch, ring, scroll, carry-on or warm-up bag, photograph, medal, plaque, or similar award, which must bear appropriate institutional insignia or comparable identification. The fair market value of items provided to you may not exceed \$500.

For more information regarding amateur status and awards please see Article II Amateur Status and Awards of the PIAA By-Laws.

Attendance

School of Attendance

You must be enrolled full time and in attendance for a full day at a PIAA member school, home-school, or cyber. Students are eligible only at the school district at which you are enrolled or live within. Charter School or Cyber Charter School students should consult with the school district principals to determine the school at which you are eligible.

Daily Attendance

Student athletes must be in attendance for the entire day 7:50a.m.-2:44p.m., at school, college classes (dual enrollment) or attending a school-sponsored activity (ex PITT Chem lab day or Play Write fieldtrip). Students are required to be present and in the high school by 7:50 a.m., when the bell rings. You will be ineligible to participate in the sport or activity that day if you are late to school. Late is 7:51 a.m.

Exceptions may be made if the student has a confirmed medical, dental, counseling appointment, college visit, family funeral, or other previously approved medical, dental, counseling, or college excuse (approved by the school Principal). Most families notify the school, as soon as possible, when a death in the family occurs. When funeral arrangements are made notify the high school office. The principal or athletic director will contact the appropriate people to excuse the absence for the funeral. These are the only exceptions. An original note or excuse **MUST** be provided from the office of the doctor, counselor or college. If no excuse is provided you will not be eligible to participate in the game. (District Policy 123)

Students **MAY NOT** leave on the day of a game for example but not a complete list: leave to get a haircut, go to a nail appointment, get a drivers permit, take a driver's test, get tires on a vehicle



for a parent, leave to get a new cell phone, or take a parent or sibling to an appointment. These are just a few examples. Keep in mind if it is not a doctor, counselor or college that can provide the required documentation then please reschedule the appointment for a non-game day.

If you are absent from school during a semester for a total of 20 or more school days, you will lose your eligibility until you have been in attendance for a total of 45 school days following your 20th day of absence. (Section III pg. 13 PIAA By-Laws)

Consent of Parent or Guardian

You are eligible only if there is on file with the Athletic Director of your school a certificate signed by your parent(s) or guardian(s) agreeing to your participation in practices, Inter-School practices, scrimmages, and/or contests in the particular sport involved. This consent form is contained in the CIPPE form. (Physical Packet and forms are online. Everything should be uploaded to Final Forms).

Pre-Season Heat-Acclimatization Guidelines

Practice or competition in hot and/or humid environmental conditions poses special problems for student-athletes. Heat illness is a primary concern in these conditions. Although deaths from heat illness are rare, constant surveillance and education are necessary to prevent heat-related problems

- Acclimatization Period: During the first five days of football practice, helmets and shoulder pads with shorts are permitted with no contact.
- These practices are limited to 5 hours of practice daily for the 5 days of heat acclimatization. Practice sessions may be no longer than 3 hours in length and teams must have 2 hours of rest (recovery period) between sessions.
- If more than 48 hours occurs between the conclusion of the heat acclimatization program and the first day of practice, the program will not have its intended effect medically. Therefore, these practices are not limited to five hours per day with no contact on the fifth day since it is prior to the start of the stipulated fall season.

Comprehensive Initial Pre-Participation Physical Evaluation/Baseline Concussion Testing

You are eligible only if you have completed a comprehensive initial pre-participation physical evaluation ("CIPPE"), performed by an Authorized Medical Examiner (as that term is defined in the GLOSSARY of the PIAA By-Laws) before your first sport season's first Practice of that school year. If you seek to participate in subsequent sport(s) in the same school year, you may be required to be re-evaluated and re-certified that your physical condition is satisfactory. Check with your principal or athletic director to determine whether reevaluation and re-certification is needed.

In all cases, an Authorized Medical Examiner must certify, on the PIAA CIPPE form, as to your physical fitness to participate. A CIPPE may be performed no earlier than June 1st; and, regardless of when performed during the school year, remains effective only until the next May 31st. Only one physical/CIPPE form is required per school year regardless of the number of sports a student athlete participates in (i.e. you do not need a physical before football season and then again before basketball).



All Student-Athletes must complete a Baseline Concussion Test with the school's athletic trainer prior to participation.

Transfers

You are treated as having transferred whenever you change schools, even if you are promoted to a higher-level school or are out of school for a period of time before entering the new school. If your transfer from one school to another is materially motivated in some way by an athletic purpose you will lose your athletic eligibility in each sport in which you participate within a period of one year immediately preceding the date on which you transferred. This requirement applies even if you would be otherwise eligible at the school to which you transferred.

The principal and athletic director of each school may sign off on your transfer. If one side feels that your transfer is athletically motivated, there may be a hearing in front of the District 10 committee to determine your eligibility. The District 10 committee at this hearing will make final eligibility decisions, unless one party appeals to the PIAA Board of Directors. (PIAA By-Laws)

Period of Time After Eighth Grade, Participation, and Grade Repetition

Your athletic eligibility extends only until you have reached the end of your fourth consecutive year beyond the eighth grade. Therefore, if you repeat a grade after eighth, you will be ineligible as a senior.

Additionally, you may participate in (a) a maximum of six seasons in each sport during grades seven through twelve, (b) a maximum of four seasons in each sport during grades nine through twelve, and (c) a maximum of three seasons in each sport during grades seven through nine. You may participate in only one season in each sport during each school year. (PIAA By-Laws)

Student Discipline (suspensions, detentions, etc.)

All student's athletes must realize that academics always come before athletics and participation in athletics is a privilege not a right. Student athletes must display proper conduct while at school, on the way to and from school and while participating in or attending any school related activity or function. Students may be ineligible to participate in athletics if:

The student is serving in-school or out of school suspension

Will not be permitted to participate in any practices, games, etc., during the suspension

The student is placed in alternative education program

May not be permitted to participate in any athletic programs without special permission from the principal

Athletic obligations are not excuses for missing detention and tutoring sessions. Parental requests to withhold athletic activities may be obliged.



Involvement in delinquent, gang affiliation or criminal activity in or out of school will result in ineligibility or dismissal from the team.

Head coaches may hold consequences for student athletes as per their team rules.

Athletic Awards

Requirements for lettering in a sport will be determined by that sport's head coach. If any problems arise due to extenuating circumstances, a committee composed of the principal, athletic director, and the head coach shall make the final decision. The head coach will then inform the athletic director of the names of student athletes that lettered in each sport each season.

Varsity Awards

- A. The first year - Six-inch chenille letter and certificate – all varsity sports, including cheerleading. A letter will be awarded to an athlete the first time he/she meets the qualifications of each sport.
- B. The second year a participant meets the requirements he/she will receive a certificate and a metal insignia for that sport.
- C. The third year a participant meets the requirements he/she will receive a certificate and a silver service bar.
- D. The fourth year a participant meets the requirements he/she will receive an 8" by 8" gold plated plaque and a gold service bar.

Letterman Jackets

Are optional to purchase. Jackets are purchased by the student athlete.

Tri-Athlete Award

To be considered for this prestigious award the student athlete MUST successfully meet each criteria listed.

- 1. Student must be in grades 9-12.
- 2. Sport must be recognized in the PIAA
- 3. Student MUST maintain an 85% or above through the first three nine-week periods of the year.
- 4. Student participate in at least one PIAA-sanctioned sport in each season (fall, winter, and spring). The point is that they do a sport year round and maintain good grades. Students who do two sports in one season do not qualify (ex. Kick for the football team and play soccer) unless they also do a sport in the winter and spring
- 5. Club sports outside of the school do not count.

Awards for Tri-Athlete

Freshmen, Sophomores, and juniors get a certificate and a pin.

Seniors must earn the Tri-Athlete Award for all four years. They will receive a plaque and pin.

General Criteria

- A. Attendance/Participation – Athletes should attend all practices unless excused by the head coach. Athletes must compete the entire season, including District and State competition in order to earn a letter.



- B. Sportsmanship – Athletes should realize that they are representing their school and community and should conduct themselves in such a manner that they are unquestionable assets to both.
- C. Adherence to Training Rules – Athletes must abide by the training rules set forth by the head coach and the athletic department.
- D. Interscholastic Competitions – Participants must compete in Pennsylvania Interscholastic Athletic Association approved interscholastic varsity level sports or competitions.

Specific Criteria

Specific criteria in meeting the requirements for a letter are as follows:

- A. Football/Basketball – must participate in at least 50% of all varsity games (excluding scrimmages)
- B. Golf/Girls' Volleyball – must participate in at least 50% of all varsity matches
- C. Wrestling – must participate in at least 50% of all varsity matches and score at least a total of 8 team points
- D. Baseball/Softball – must participate in at least 50% of the innings played during the season
- E. Soccer – must participate in at least 50% of all varsity matches (excluding scrimmages)
- F. Track/Cross Country – must participate in at least 50% of all varsity meets and score at least 21 points
 - a. Dual Meet Requirements:
 - i. First Place – 5 points
 - ii. Second Place – 3 points
 - iii. Third Place – 1 point
 - b. Invitational Requirements:
 - i. First Place – 10 points
 - ii. Second Place – 8 points
 - iii. Third Place – 6 points
 - iv. Fourth Place – 4 points
 - v. Fifth Place – 2 points
 - vi. Sixth Place – 1 point
 - c. Standard set at all athletic Invitational
 - i. The athlete will receive 10 points for district qualifying standards set by the Pennsylvania Interscholastic Athletic Association in their individual events. Relay standards are set by the coaches because the District does not have a set time. Athletes reaching the coach's standards will also receive 10 points and will be eligible to compete at the District 10 meet.
- G. Cheerleading – Only varsity squads can letter. Lettering is achieved by the number of games attended per season. All girls must enthusiastically participate in 90% of designated season games excluding tournaments. If a cheerleader misses more than 10% of the games, a valid excuse is required (example: death in family). Working is not a valid excuse.
- H. Bocce – must participate in at least 50% of all varsity matches. This includes the “helper” for the Bocce participant.
- I. Special Situations:
 - a. Managers: Fulfill the duties assigned by the head coach. Recommendation of the head coach shall determine award winners.



- b. Two Years in the Same Sport: Any athlete who participated in the same sport during his/her junior and senior years and did not meet the specific requirements for a letter, may be recommended for a letter by the head coach.
- c. Trainers: Fulfill the duties assigned by the head coach. Recommendation of the head coach shall determine award winners.
- d. Injured Athletes: An athlete who has been injured and cannot complete the season or who cannot meet the requirements of that sport may receive a letter upon the recommendation of the head coach.

Drug/ Alcohol Policies

Controlled Substances/Paraphernalia – District Policy # 227

The use of drugs in any manner, and/or for the intent of enhancing athletic performance, is prohibited and is a violation of both the District's Athletic Policy and Discipline Code. Drugs may include but are not limited to, any drug sold or distributed for the purpose of athletic enhancement and those referred to in the student handbook.

A violation of this policy will result in an immediate suspension from school for a period of ten days and referral for a drug and alcohol assessment. During this period of time, the student athlete is not permitted to participate, whether it is practice or competition. Upon the student's return to school, they will be permitted to return to the team under a probationary status and must submit to a drug test at the parent's expense.

A second offense of this nature, as it relates to any aspect of school jurisdiction, is an immediate ten-day suspension and referral to the board of education for expulsion. In conjunction with a second offense the student will not be permitted any future participation in athletics within the Sharpsville Area School District until they return to school.

We are here to help our student-athletes in any way possible. A self-referral of a drug or alcohol problem will be dealt with and assessed on a case by case basis.

Coaches may not distribute any performance enhancers/substances. Any coach who violates this policy will be subject to disciplinary action by the board of education.

Note: It is the responsibility of the athletic director, head coaches and their staff to communicate this policy to all student-athletes.

The District Policy # 227 - Controlled Substances/Paraphernalia is available online at District Policy # 227 or via request.

Off-Season

Off-Season Practices and Weight Room Rules

All weight room and off-season conditioning activities are to be held under the supervision of the head coach and/or assistant coaches who have appropriate approval and clearances on file with



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the district office. Facilities necessary for these activities shall be scheduled in advance with the athletic director and facilities manager to avoid schedule conflicts and activities shall be in accordance with District Policy # 707 - Use of School Facilities.

All doors must be secured and locked. All weights and equipment must be cleaned up and put away at the conclusion of each session. Failure to do so may cost forfeiture of times to use facilities.

Coaches' Rules and Preseason Compliance

Each head coach is trusted by the Sharpshville Area School District to execute effective offseason programs and conditioning sessions. These sessions must all adhere to the PIAA by-laws and all district policies.

Student athletes are urged to comply with the head coach's programs in order to effectively prepare themselves for upcoming athletic seasons. Pre-season compliance is a terrific method to reach your potential as an athlete.

See PIAA By-Laws for more information.

Hazing Policy

The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from hazing. For purposes of this policy hazing is defined as any activity that recklessly or intentionally endangers the mental health, physical health or safety of a student or causes willful destruction or removal of public or private property for the purpose of initiation or membership in or affiliation with any organization recognized by the board.

Any hazing activity, whether by an individual or a group, shall be presumed to be a forced activity, even if a student willingly participates. The Board directs that no administrator, coach, sponsor, volunteer or district employee shall permit, condone or tolerate any form of hazing.

Each incident of hazing will be individually investigated by district administration and all parties involved will be subject to appropriate disciplinary action. Hazing will not be tolerated by the Sharpshville Area School District.

The District Policy # 247 - Hazing is available online at District Policy # 247 - Hazing or via request.

Name, Imagining & Likeness Policy

The Sharpshville Area School District follows the PIAA policy for NIL. This can be viewed on the PIAA website for further information.

NCAA Eligibility

NCAA Information



Student athletes should conduct a meeting with their high school coach(es) at the end of their junior season. Students should let their coaches know that they are very interested in participating in college athletics and should discuss their potential as an NCAA Division I, II, or III player. Athletes should not be afraid to ask for their coach's help in the recruitment process. Coaches will help students, but there are limitations as to how much they can do. There are over 3000 colleges and universities that offer athletic programs. Contacting each and every one of them is impossible for a high school coach.

Levels of Play:

National Collegiate Athletic Association (NCAA)

- NCAA Division I. This is the highest level of play and they offer the most scholarships. These are the large schools with large student populations.
- NCAA Division II. Smaller specialty schools that provide scholarships as well as financial aid grants.
- NCAA Division III. No athletic scholarships but many high school graduates receive academic scholarships, financial aid, grants, and jobs on campus, also known as work study programs.

National Association of Intercollegiate Athletics (NAIA)

- NAIA can give athletic scholarships as well as other benefits to enable a player to attend school.

National Junior College Athletic Association (NJCAA)

- Financial aid is provided for the cost of tuition and books. If you are not ready physically or mentally to attend a 4-year college, then a junior college that offers athletic programs may be the answer.

Once a student has established that participating in college athletics is a goal, an athlete should begin to market him/herself. A student can only be offered a college scholarship if a college coach or scout has had an opportunity to see the student/athlete play. Therefore, it is important that students market themselves to the colleges of their choice.

Guide to College Bound Student

The following are some recommendations to aid the student/athlete in his/her quest to seek a college scholarship:

1. Go to the guidance office or the internet and obtain addresses of the colleges that you would be interested in attending both for academics as well as athletics. Pick a school that you would be happy attending even if you were not going to participate in athletics.
2. Prepare a letter to be sent to college coaches (sample attached).
3. Prepare a resume of your career (sample attached).
4. Prepare a highlight tape and game tape to send **upon request** from the coach of the college/university that you have sent your resume to (be sure to label your game tape with the appropriate information – name, address, school name, etc.)



5. Do not send whole games. Create a highlight film that lasts about 5 minutes. If this tape sparks a coach's interest then he/she will request more film at a later date.
6. If you participate in an AAU type of summer activity for your particular sport, include a summer schedule for the coach to be able to come and see you play. 7. Send the information before you are in your junior and/or senior season. The best advice would be to send it immediately after the signing of the last recruiting season ahead of you.

The majority of the colleges will send you a questionnaire; complete it and return it to the colleges immediately. Complete all questionnaires regardless if you are interested in the school.

If you are an outstanding student, you may have opportunities to obtain athletic and academic scholarships. Many of the top academic universities have stringent minimum academic entrance requirements where many athletes cannot qualify. Talk with your guidance counselor/coach to obtain the names of academic universities in which you may obtain an athletic scholarship. This is a great opportunity for you if you are an outstanding student.

It is suggested that you attend a summer camp to increase your chances of being noticed. You will have the opportunity to perform in front of the college coaching staff for four or five days. Your high school coach or the athletic director can help you obtain information for summer camps.

If all else fails, you have the opportunity to walk on at the college of your choice and have the chance to earn a college scholarship later. It is very feasible to walk on a team and earn a partial or full scholarship for your remaining years if you become a starter.

Example of letter on next page

Final Forms

Coaches, Student Athletes, and Parents/ Guardians, we are using final forms to gather the needed physical forms, keep records up to date and in one place. Each athlete needs to download the needed information into final forms. Coaches this is your responsibility to make sure your athletes are registered and have the appropriate paperwork in order to be eligible to play. The AD and Trainer will keep reminding coaches but it is not their sole responsibility to do this. Directions for downloading forms are on the website under athletics.

Guidelines on Handling Practice and Contests During Lightening or Thunder Disturbances

During practice or contest times the certified authority will be the Athletic Director or game manager as the final authority as when to cancel or suspend practice or a contest due to thunder and/or lightening. The athletic director or game manager will confer with the head coach and come to an agreement for suspending play. At this point both head coaches will be notified as well as the officials.

If at any time the coach suspects danger and the Athletic Director has not yet communicated with him/her in the process of clearing the practice fields, he/she should remove all personnel to a designated safe location. The responsibility of removing a team or individuals from an athletic site in the event of dangerous and imminent thunder and or lightning activity lies on the coach supervising the activity.



PROACTIVE PLANNING

1. Develop an evacuation plan, including identification of appropriate nearby safer areas and determine the amount of time needed to get everyone to a designated safer area. Safe location would include gymnasium, bus, schools, car, vans. A fully enclosed building or vehicle.
2. Unsafe locations are places termed shelters, that can also be open. Examples of unsafe locations would be dugouts, storage sheds, tents, concession stands, trees press boxes.
3. Allow 30 minutes to pass after the last strike of lightning is see (at least 10 miles away) and after the last sound of thunder. This 30-minute clock restarts for each lighting flash within 10 miles and each time thunder is heard.
4. When lightning detection devices or mobile phone apps are available, this technology could be use to assist in making a decision to suspend play if a lightning strike is noted to be within 10 miles of the event location. However, you should never depend on the reliability of these devices and, thus, hearing thunder or seeing lightning should always take precedence over information from mobile app or lightning detection device
5. Coaches if at an away event and the opposing team does not have a designated safe location, seek safety on the bus, or in the school if possible.

All events will be postponed until notification by the Athletic Director and officials say it is safe to continue.

Air Quality and Outdoor Activity Guidance for Schools (see attached guide)



Sample Letter

Your Address Date

College Address

Dear Coach (Coach's last name):

I am currently a junior at Sharpsville Area High School, which is located in Sharpsville, Pennsylvania. I will graduate in the spring of (Graduation Year) and am very interested in (name of university/college) and the programs, both athletic and academic, that you have to offer.

I play (position and/or sport) and after having a very successful junior season, I am looking seriously at the possibility of continuing to play at the college level. Would you please evaluate my credentials and give me your consideration as a scholarship candidate? I have enclosed a resume and I can provide a highlight tape from my high school career upon request.

Your consideration would be greatly appreciated, and I look forward to hearing from you soon.

Sincerely,

(your name typed here) Enclosures:

Resume Highlight

Video

Letters of Reference



Sample Resume

Personal Information

Name: _____

Address: _____

Phone: _____

City, State, Zip: _____

Parents: _____

Year of Graduation: _____

Height: _____

Weight: _____

40 Time: _____

High School Information

Sharpsville Area High School 301
Blue Devil Way Sharpsville, PA
16150

Sharpsville High School Coach: _____

Phone: _____

Sharpsville High School Counselor: _____

Phone: _____

Sharpsville High Sport(s): _____

Academic Performance

GPA _____

PSAT: Verbal: _____

SAT: Verbal: _____

ACT: _____

Class Rank _____

Math: _____

Math: _____

College Interests

Academic area (major) you wish to pursue in college: _____

Sport(s) you wish to play in college: _____



Athletic Handbook Parent/Guardian Receipt Acknowledgment

This form is online.

We, (PRINT students name) _____ and

(PRINT Parent/Guardian Name) _____

Have received and reviewed a copy of the 2022-2023 Sharpshooter Area Middle/High School Athletic Handbook. Our signatures below indicate that we accept responsibility for being aware of its contents and we understand that our son/daughter is expected to abide by the applicable district, PIAA, District 10, team and athletic department rules, regulations, procedures and policies.

Student Signature / Date

Parent Signature / Date

****Please detach this form from the handbook and return to your head coach. ****



2023-2026 PIAA Schedule of Sports Events (attached)

Individual filing complaint _____ Date _____

In the space provided below, please specify your complaint in detail. If you require more space, use the reverse side of this form. Please sign the form upon completion and return to the office of the athletic director.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Signature _____

REYNOLDS SCHOOL DISTRICT
CONTRACT FOR THE TRANSPORTATION OF SCHOOL PUPILS

This Agreement entered into this 1st day of July, 2023 by and between the Board of School Directors of the Reynolds School District 16125, (hereinafter referred to as the "Provider District"), and the Board of School Directors of the Sharpsville Area School District, 1 Blue Devil Way, Sharpsville, PA, 16150 (hereinafter referred to as the "Recipient District"),

WITNESSETH:

1. For consideration hereinafter mentioned, the Provider District agrees to provide transportation for school pupils who shall be designated by the Recipient District to and from such points, along and over such routes, and at times set forth in a schedule attached hereto and made a part hereof for the school year 2023-24.
2. The Recipient District shall pay the Provider District the sum of \$60 each day that students are transported (cost *estimated* on 6 students, the daily rate for bus, and estimated fuel usage). The final invoice will be based on the actual costs incurred.
3. Transportation upon the terms and conditions herein specified in Items 1 to 9 inclusive and in accordance with the schedule shall begin August, 2023.
4. This contract shall terminate on June 30, 2024 unless terminated earlier for cause or by mutual consent of the parties hereto.
5. The Provider District agrees to furnish such reports as may be required by the Recipient District or its designated representatives.
6. Bus routes and bus stops shall be determined by the Provider District and may be modified by the Board as occasion demands.

7. An operating time schedule shall be prepared by the Provider District in cooperation with the Recipient District. This schedule shall designate the time and place of all bus stops, both morning and evening, and shall be placed in the vehicle. The bus shall not depart from any designated stop before the scheduled time unless all pupils to be transported from that point are aboard. The time schedule may be modified by the Provider District as occasion demands but only after due notice has been given to parents and operator.

8. Pupils shall be taken on and discharged from the vehicle only at the designated stops and in accordance with the laws and regulations of the Commonwealth of Pennsylvania. No pupils shall be permitted to get on or off the vehicle while in motion.

9. No person other than a school pupil shall be transported in a school vehicle except that a teacher or other school official may ride when designated by the Provider District. Nothing except passengers and their belongings shall be transported in the school vehicle while it is engaged in transporting pupils to and from school.

IN WITNESS WHEREOF, the Parties hereto being duly authorized, execute this Agreement, intending to be legally bound hereby, the day and year first above written.

Reynolds School District
Provider District Name

Sharpsville Area School District
Recipient District Name

BY: _____
President of School Board

BY: _____
President of School Board

ATTEST: _____
Board Secretary

ATTEST: _____
Board Secretary

DATE: _____

DATE: _____

This Agreement entered into on this 8th day of August
2023 by and between:

Sharpsville Area School District

1 Blue Devil Way
Sharpsville, PA 16150
[Hereinafter referred to as "Sharpsville"]

AND

ERDOS TRANSPORT SERVICES INC.

1950 Shenango Valley Fwy.
Hermitage, PA 16148
[Hereinafter referred to as "Erdos"]

1. **Contractor's Services.** Erdos agrees to provide school van/bus transportation services to Sharpsville for the transportation of special needs students. These services range from providing such transportation each school day for designated special needs students who receive educational services at a location outside of the school district to "special runs" which are determined by Sharpsville from time to time. Erdos shall be solely responsible for providing its own vehicles, fuel, drivers and other equipment, material and personnel to supply such services.
2. **Payment to the Contractor.** In exchange for the Contractor's Services, Sharpsville shall pay Erdos an invoiced amount within 30 days of receipt of the invoice. Sharpsville agrees to pay Erdos for 180 days of service (scheduled calendar school days) regardless of shutdowns, virtual learning and/or attendance. If a student begins receiving transportation services during the school year, Erdos will begin billing from the start date of services through the end of the calendar year and/or until termination of services; whichever comes first. Sharpsville must provide Erdos with a termination date and must be mutually agreed upon by Erdos. The parties may update fee schedule to add new runs or services. Additionally, Erdos may establish a new fee schedule for its services prior to the beginning of each school year. Erdos is solely responsible for meeting its insurance needs.

Erdos shall invoice Sharpsville School District within thirty (30) days of services provided.

3. **Term of Agreement.** This Agreement shall commence on the 3rd day of June, 2023 and shall conclude on the last school day of the 2023-2024 school year. Sharpsville shall give Erdos up to 10 calendar school days to submit a quote and establish transportation for each requested service. In addition, this Agreement shall in no way be construed to establish an exclusive arrangement for the provision of transportation services to Sharpsville special needs students in

Erdos, and Sharpsville may contract with other vendors in providing such services.

4. **Independent Contractor.** Sharpsville and Erdos agree that Erdos will act as an independent contractor in performance of its duties under this Agreement. Any and all personnel hired by Erdos to perform its duties under this Agreement shall not be employees of Sharpsville. Accordingly, Erdos shall be responsible for payment of all taxes, including federal, state and local taxes arising out of its activities in accordance with this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax, Unemployment Insurance taxes, and any other taxes or business license fees as required.
5. **Erdos Drivers.** Erdos agrees that its employees shall meet all applicable regulations of the Bureau of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, training, conduct, licensing, physical examination and continuing eligibility, provided that such operators shall have passed periodically administered physical examination required by either the Public Utility Commission, the Interstate Commerce Commission or the Department of Transportation. In addition, Erdos and all of its employees shall be required to abide by all applicable federal and state statutes, codes, regulations, and guidelines and all employees shall have proper clearances as required by law. Further, the parties recognize that the safety of students being transported is paramount and that the perception of safety by parents/guardians is necessary for Sharpsville, and in accordance with the same. Erdos retains the right to sub-contract transportation to qualified third parties and/or parents/guardians in the event public transport with peers is not feasible. Erdos shall provide, at no cost to Sharpsville, copies of Act 24, Act 34, Act 114, Act 126, and Act 151 clearances, drivers' licenses, documentation of drivers' physical examinations and applicable CDL certification for each driver providing services under this Agreement with the exception of third parties. Erdos has 30 days from the date of hire to submit clearances and qualified documentation. Erdos shall also conduct training regarding unlawful harassment for its personnel and have a clear policy that does not tolerate such conduct.
6. **Standards of Conduct.** Sharpsville requires that Erdos and its personnel abide by certain standards of conduct. These shall include treating others, including students, parents/guardians and Sharpsville staff, with dignity and respect; avoiding the use of foul or inappropriate language; avoiding any conduct that could be considered unlawful harassment; operating all machinery and equipment and performing the work in a safe manner; abiding by all laws and regulations while providing services; not consuming alcoholic beverages or using controlled substances during work or immediately prior to work and not being under the influence of the same while working or having a blood alcohol content of .02% or

greater or a concentration of controlled substances greater than permitted by law, while providing transportation services.

7. **Erdos Vehicles.** Erdos shall be responsible for utilizing vehicles that are safe and that comply with all applicable state and federal laws, statutes, codes, rules, regulations and guidelines in providing transportation services under this Agreement. Erdos vehicles used in providing transportation services under this Agreement shall be operated in accordance with all applicable state and federal laws, statutes, codes, rules, regulations and guidelines. Erdos agrees that no person other than the designated student(s) shall be transported except a teacher, approved chaperone, school official or an Erdos supervisor. Further, nothing except passengers and their belongings shall be transported in the vehicles used while providing transportation services under this Agreement.
8. **Liability and Indemnification.** Erdos agrees to indemnify, defend and hold harmless, Sharpsville, its officers, directors, employees, agents and representatives, from and against any and all costs, expenses (including reasonable counsel fees), liabilities, losses, damages, suits, actions, causes of action, fines, penalties, charges, claims or demands of any kind and asserted by or on behalf of any person or governmental authority, arising out of or in any way connected with the performance or nonperformance of Erdos' obligations under this Agreement, including, but not limited to, (i) any failure of Erdos to perform any of the agreements, terms, covenants or conditions of this Agreement required to be performed by Erdos; (ii) any failure by Erdos to comply with any statutes, ordinances, regulations, or orders of any governmental authority; (iii) any accident, death or personal injury, or damage to or loss or theft of property, which shall occur during the course of Erdos' performance of its obligations under this Agreement except as the same may be caused by the gross negligence of Sharpsville.
9. **Insurance.** Erdos shall carry and shall provide Sharpsville with evidence of public liability insurance in the amount of one million dollars which shall be in effect during the duration of this Agreement, and that it has caused Sharpsville to be named on its policies as additional insured. A certificate of insurance shall be furnished annually by Erdos to Sharpsville.
10. **Claims and Damage.** Erdos understands and agrees that Sharpsville shall not be liable for any injury, claim, damage, actions or causes of action resulting from an act or omission of Erdos and/or Erdos' personnel.
11. **No Conflicts.** Erdos certifies that it is not currently under any outstanding agreement or obligation which conflicts with or prevents it from performing services under this Agreement, and that this Agreement does not constitute a breach of any obligation it has to a third party.

12. **Severability.** In the event that any section, paragraph or term of this Agreement shall be determined to be invalid or unenforceable by any competent tribunal for any reason, the remainder of this Agreement shall be unaffected thereby and shall remain in full force and effect and if any section, paragraph, or term of this Agreement is adjudged to any extent to be invalid or unenforceable by an any competent tribunal, such section, paragraph, or term will be deemed modified to the extent necessary to make it enforceable.
13. **Amendment.** This Agreement may be amended only by mutual agreement of the parties in writing.
14. **Law Governing.** The interpretation and enforcement of this Agreement shall be governed by the substantive laws of the Commonwealth of Pennsylvania and the parties hereby consent to the jurisdiction and venue of the courts of Mercer County, Pennsylvania.
15. **Complete Agreement.** This Agreement contains the entire agreement between the parties in respect to the subject matter hereof and supersedes any and all other agreements, oral or written, and all other communications between the parties relating to the subject matter of this Agreement. The language of all parts of this Agreement shall in all cases be construed according to its fair meaning and not strictly for or against any of the parties.
16. **Headings.** The headings and other captions in this Agreement are for convenience and reference only and shall not be used in interpreting, construing or enforcing any of the provisions of this Agreement.

IN WITNESS WHEREOF, we have set our hands and seals on the date first listed above and as duly authorized to enter into this Agreement.

ERDOS TRANSPORT SERVICES INC.

SHARPSVILLE SCHOOL DISTRICT

By: 
Andrew Erdos - President
Witness:

By: 
Bethann Erdos - Secretary

By: _____
Attest:
By: _____



Associates in Counseling and Child Guidance
272 East Connelly Boulevard
Sharon, Pennsylvania 16146
Phone: (724) 983-1131
Fax: (724) 983-1387

Sharpsville Elementary School
100 Hittle Drive
Sharpsville, Pennsylvania 16150

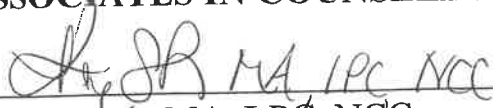
AFFILIATION AGREEMENT

This agreement made and entered into this 14th day of March 2023 by and between Associates in Counseling and Child Guidance and Sharpsville Avenue Elementary School.

For the purpose of continuity of care, Sharpsville Elementary School agrees to accept referrals for clients for access to any and all appropriate mental health services on a direct referral from Associates in Counseling and Child guidance with referrals for mental health services. This agreement serves as a coordination of services for appropriate mental health treatment for mutual clients which both parties serve.

This agreement shall remain in effect beginning with the date of signing and continue on an ongoing basis in order to meet the mental health needs of the clients in Mercer County.

ASSOCIATES IN COUNSELING AND CHILD GUIDANCE


Kareem Ash, MA, LPC, NCC
Clinic Director

SHARPSVILLE ELEMENTARY SCHOOL


Representative

STA Sharpsville drivers 2023/2024

# 95 Harold Summerville	724-813-5022
#97 Cindy Small	724-813-8612
#98 SueEllen Summerville	724-813-2756
#99 Nick Kolbrich	724-718-5574
#101 John Landers	724-456-7772
#103 Frank Murray	724-851-1314
#104 Deb Hoffman	724-815-3574
# 8 Wendy Eckles	724-301-1938

STA office 724-983-1112

Manager – Shelley Rebadow

Email = skibby@ridesta.com

Cell phone = 724-699-8702

Dispatcher – Kim Beckman

Email = kbeckman@ridesta.com

Cell phone = 724-977-9305

Bus # 8 does Special needs, Pathfinders, Saint John Paul, and the just the A.M. of Kennedy Catholic.

Bus #103 does Keystone

Bus # 97 does Votech – Frank Murray does the transportation to Votech, Cindy Small brings them back.

ETS Drivers 2023-2024

Driver Name		Date of Birth	Drivers License Number	Finger Prt Date	Finger Prt UE ID
Andrew Erdos				5 Years	5 Years
Anthony Celenzi					
Bethann Erdos					
Ed Barton					
James Likens					
Jeffery Parcetich					
Joseph Martin					
Ken Abram					
Matthew Gourley					
William Dillow					
Michael Verroco					
Emanuel Moore					
Maureen Mild					
Karen Brumbaugh					
Thomas Balbach					
Kevin Dilley					
Dennis Hritz					
Mary Alice Malack					
LuAnn Philips					
Eileen Herrmann					
Michael King					

2023-2024

ROUTE	NAME	DOT
-------	------	-----

8	Glenn Walters
---	---------------

Anderson Bus Company

**Elementary Runs
2023-2024**

Bus 95

Driver: Mr. Summerville

First stop on Thomason 7:45, 3340 Valley View 7:46, Lake Rd. 7:47, North Neshannock 7:50, Clay Furnace 7:51, McMinn 7:53, Lake Rd. 7:55, Charles 7:58, Parkview 8:01, Woodlawn/Nora 8:04, Milton 8:07, Woodlawn 8:09, Winner Rd. 8:10, Lake Rd. 8:12, Valley View 8:15, Robertson Rd. 8:17, Valley View 8:20 then proceed to the Elementary School

Bus 98

Driver: Mrs. Summerville

First stop - Powers Ave. 7:50, Buckeye 7:53, Orangeville Rd. 7:56, Hartford 8:04, Seneca/Lakeside Dr. 8:06, Seneca 8:09, Union St. 8:21, 460-580 South Mercer Ave. 8:23 then proceed to the Elementary School.

Bus 99

Driver: Mr. Kolbrich

First stop – South Walnut 7:45, Covert 7:46, Twitmyer 7:48, Trout Island 7:52, Baywoods 7:54, Maplewood 7:59, Springwood 8:00, Cardinal 8:02, Hummingbird 8:04, Blue Jay 8:05, Thomason 8:06, N.Hermitage Rd. 8:10, Stewart 8:12, Wynwood 8:15, Thorn 8:19, South Walnut /Union 8:20, Mercer/Line 8:21, Mertz Towers 8:22, Rite Aid 8:23, Locust/E.Shenango 8:24, High/Mercer 8:25 then proceed to Elementary School

Bus 101

Driver: Mr. Landers

First stop –Huron St. 7:35, Gull Lane 7:40, Kane Rd 7:45, Rutledge 7:55, Carlisle 7:58, Summit 8:00, Saranac 8:06, Peacock Lane 8:13, Fox Creek 8:14, Cricket 8:15, 2889 and 3025 Saranac 8:16, Shenango St. (Gardens) 8:19, Then proceed to Elementary School.

Bus 104

Driver: Mrs. Hoffman

First stop – Tamarack 7:40, Ivanhoe 7:55, Crestview 8:00, Anchorage 8:05, Madeline/Shadow 8:10, 2739 and 2761 Tamarack 8:12, Church/Cherry 8:15, W. Shenango 8:17, 75 –218 Walnut 8:20, then proceed to Elementary School.

Note: All times are approximate; all students are to be at the bus stop **5** minutes prior to scheduled time. All times the first few weeks of school will be subject to change. No stops will be within 250 feet of each other.

***Please have your house number clearly marked on your mailbox to assure accurate pick up. Thank you!**

**SHARPSVILLE AREA SCHOOL DISTRICT BUSING SCHEDULE
2023-2024**

Transfer students A.M. Loading

Bus # 8

Saint John Paul and Kennedy Catholic students will load by the flagpole at Sharpsville High School @ 7:30.

Students from Clark and South Pymatuning will ride in on secondary buses to the High School for transfer to the above bus.

Transfer students P.M. Loading

Bus # 8

Saint John Paul students will be picked up at 2:30 Arrive at Sharpsville High School at 2:45 p.m. Students will transfer to secondary buses.

Sharpsville Area Students to Mercer County Career Center

Bus #103

Leave 11:20 A.M. from High School - Arrive 11:45 A.M. Career Center

Bus # 97

Leave 2:23 from Career Center - Arrive 2:45 A.M. High school

KEYSTONE

Bus #103 A.M. Keystone

Pick up Sharpsville High School 7:05 a.m. then at Sharpsville Gazebo at 7:15 a.m. Students who live West of Walnut street will be picked up and dropped off at the High School at the far end of Blue Devil Way, all others load at the Gazebo.

Bus #103 P.M. Keystone

Pick up Keystone H.S. on Good Hope Rd. 2:20 P.M.(Keystone middle school students will be shuttled to High School) Deliver back to Sharpsville Gazebo and Sharpsville High School

**High School/Middle School runs
2023-2024**

Bus 95

Driver: Mr. Summerville

First stop Peacock 6:47, Fox Creek 6:48, Cricket Lane 6:50, Buckeye 6:56, Orangeville 7:00, 6760 Seneca 7:12, 2749-2880 Tamarack 7:18, Water/High 7:21, Mercer/High St. 7:21, Rite Aid 7:23 - Then proceed to the High School

Bus 97

Driver: Mrs. Small

First stop – Carlisle 6:37, Darien 6:41, Rutledge 6:44, Whiting 6:52, Lakeside 6:55, Seneca 7:01, 3772 Tamarack 7:07, Anchorage 7:10, Madeline/Shadow 7:11, Shadow 7:12, Birch 7:14, Shenango Street (Gardens) 7:15, 32 – 218 South Walnut 7:19 – Then proceed to High School

Bus 98

Driver: Mrs. Summerville

First stop- Hartford 6:42, Tamarack Dr. 6:49, Ivanhoe 6:59, Hill Rd. 7:04, Crestview Dr. 7:06, Ivanhoe 7:07, Hunter St. 7:16, proceed to High School.

Bus 99

Driver Mr. Kolbrich

428-466 South Walnut St 6:45, Covert 6:46, Twitmyer 6:47, Valleyview 6:46, Lake Rd. 6:55, Neshannock 6:57, Clay Furnace 6:59, McMinn 7:00, Winner 7:01, Nora 7:03, Milton 7:06, Charles 7:10, Parkview 7:11, Robertson 7:15, 440-576 South Mercer 7:23 - Then proceed to High School

Bus 101

Driver: Mr. Landers

First stop North Hermitage Rd. 6:40, Thomason 6:42, Cardinal 6:43, Hummingbird 6:45, Blue Jay 6:47, Springwood 6:51, Stewart 6:53, N. Hermitage/Stewart 6:54, Wynwood 6:55, Maplewood 6:57, Bay Woods 7:03, Trout Island 7:04, South Walnut/Thorn 7:11, S. Walnut/Union 7:12, Mercer/Line 7:15, Mercer/School 7:18 – Then proceed to High School

Bus 104

Driver: Mrs. Hoffman

First stop Kane 6:40, Rutledge 6:45, Colt 6:48, Summit 6:55, Rutledge 7:00, Saranac 7:05, Cherry /Church 7:15, High St. 7:16, West Shenango 7:20, 75 N. Walnut 7:22 - Then proceed to High School.

Note: All times are approximate; all students are to be at the bus stop 5 minutes prior to the scheduled time. All times the first few weeks of school will be subject to change. No stops will be within 250 feet of each other. *Please have your house number clearly marked on your mailbox to assure accurate pickup. Thank you!

ETS 2023/2024 Vehicle List

Vehicle/Van # License Plate Seat capacity Vin Number

2011 Dodge Caravan Silver	24	SV29080	7	2D4RN3DG7BR646603
2011 Ford E-150	31	SV23529	9	1FDNE1BW1BDA10283
2011 Ford E-150	32	SV23531	9	1FDNE1BW5BDA56554
2011 Ford E-150	33	SV23530	9	1FDNE1BW3BDB15472
2011 Chevy Express Black	37	SV27052	10	1GNSGBF47B1116617
2012 Chevy Express Grey	38	SV27053	10	1GNSGBF4XC1194391
2012 Ford E-150 Blue	34	SV27033	10	1FMNE1BW7CDB11751
2012 Ford E-150 White	35	SV29079	9	1FMNE1BW3CDA20833
2013 Dodge Caravan White	25	SV26606	7	2C4RDGBGXDR731643
2014 Dodge Caravan Red	23	SV26604	7	2C4RDGC68ER168091
2014 Dodge Caravan Black	52	SV31660	7	2C4RDGBGXER331776
2014 Dodge Caravan White	27	SV30704	7	2C4RDGBG1ER291801
14 Dodge Caravan Silver	58	SV29453	7	2C4RDGBG5ER129668
2014 Ford Fiesta WHITE	7	SV31657	4	3FADP4TJ2EM226706
2015 Toyota Sienna Red	54	SV25877	7	5TDKK3DC5FS610622
2015 Ford Transit	40	OB87157	10	1FMZK1ZMXFKB16232
2015 Ford Transit	44	SV29841	10	1FMZK1YM1FKB17318
2015 Ford Fiesta	4	SV30827	4	3FADP4BJ4FM129087
2016 Grey Dodge	60	OB87156	7	2C4RDGCG3GR353698
2016 White Caravan Dodge	57	SV29283	7	2C4RDGCG6GR342551
2016 Ford Transit Red	41	SV30867	10	1FMZK1ZM5GKA01376
2017 Black Caravan Dodge	56	SV28307	7	2C4RDGCGXHR806877
2017 Ford Transit Gray	42	SC85665	10	1FMZK1ZM7HKA10095
2017 Ford Transit White	43	SV31457	10	1FMZK1YM3HKA22911
2017 Chrysler Pacifica	67	SV30706	7	2C4RC1BGXHR523610
2018 Dodge Caravan Silver	59	SV29452	7	2C4RDGCG0JR3O1436
2018 Ford Fiesta-Black	5	SV30707	5	3FADP4EJ1JM142383
2018 Dodge Caravan Maroon	61	SV30705	7	2C4RDGEG6JR324491
2018 Dodge Caravan-BLK	65	OB86111	7	2C4RDGCG5JR240083
2019 Dodge Caravan Maroon	64	SV31576	7	2C4RDGBG8KR568603
2022 HYUNDAI ELANTRA	6	SV31378	5	5NPLS4AG4NH078849

STA 2023-2024

Sharpville- Sharon Bus Inventory

Bus	Vin #	Year	Make	Model	Capacity	Plate	Info
	Sharpville Buses						
8	4DRBUSKLXCB613893	2012	International	CE	18 + 2 WC	SC80667	route
95	1BAKGCBA9GF321791	2016	Bluebird	Vision	77	SC86637	route
97	1BAKGCBA2GF321793	2016	Bluebird	Vision	77	SC88070	route/voted
98	1BAKGCBA0GF321792	2016	Bluebird	Vision	77	SC86613	route
99	1BAKGCBA8GF321796	2016	Bluebird	Vision	77	SC86618	route
101	1BAKGCBA4GF321794	2016	Bluebird	Vision	77	SC86611	route
103	1BAKGCBA3GF321799	2016	Bluebird	Vision	77	SC86610	route
104	1BAKGCBA1GF321798	2016	Bluebird	Vision	77	SC86614	route
SPARE							
44	4DRBUC8N5FB6653429	2015	International	CE	72	SC88815	spare
46	4DRBUCAN4GB214482	2016	International	CE	77	SC72287	spare

[illegible]

Agreement for Services

Please note, that while we hope the current COVID-19 situation is no longer a threat to congregate meetings, Mercer County Behavioral Health Commission, Inc. reserves the right to amend this agreement for any stipulations or restrictions directly related to national or state recommendations or directives concerning this is or any other related, unforeseeable issues.

THIS AGREEMENT for services for the **2023-2024** school year is being initiated between the **Mercer County Behavioral Health Commission, Inc.** (hereinafter referred to as Provider) and the **Sharpville School District** (hereinafter referred to as School District). Both parties agree to cooperate in providing services for the Student Assistance Program as upheld and described within Pennsylvania Act 211, in addition to other behavioral health needs of the school district students.

WHEREAS, the Mercer County Behavioral Health Commission, Inc. serves as the Single County Authority to administrate, coordinate and deliver a cost effective behavioral health managed care program to reduce the incidence and prevalence of substance misuse and abuse as well as improve the quality of life of adults and children suffering from mental illness or intellectual disabilities in Mercer County; and

WHEREAS, Provider and School District agree that this Agreement shall be supplemented by, include by reference, and are governed by:

- a) Any other statutory or regulatory provisions pertaining to the Student Assistance Program.
- b) The District's alcohol, tobacco, and other drugs policy, suicide/mental health crisis policy, weapon policy, record release policy, and other policy regarding the Student Assistance Program.

I Provider and School District Agree to the Following Regarding Records:

All records generated by the Student Assistance Program, with respect to individual students, are records of the School District; the retention and disclosure of which shall be governed by the policies of the School District and applicable federal laws.

II Education Laws:

- a) Family Education Rights and Privacy Act (FERPA) of 1974, amended in 1994 that provides parental rights to inspect, review, amend and control disclosure from a child's school record and;
- b) Protection of Pupil Rights Law (HATCH Act) amended in 1994 (BEC 20 USC 1232h) which states that "...No student shall be required, as part of any program, to submit to a survey, analysis or evaluation that reveals information concerning:...Mental and/or psychological problems...without the consent of the parent".

III Provider Agency Laws:

When a student has been referred to a Provider agency for assessment and/or on going treatment; the records generated become the property of the Provider and are regulated by the applicable Mental Health laws (PA Code Title 55) which requires parental consent for release of information when the child is under the age of 14; for Drug and Alcohol 942 CFR Part 2, Chapter 1) which states that it is the minor patient (student) of a Drug and Alcohol facility or program that controls the release of records and that the

minor can receive Drug and Alcohol treatment without the consent of their parents.

IV Provider Agrees to Deliver a Variety of the Following Services as an Ad Hoc Member of the Building Student Assistance Core Team:

- 1) Will provide consultation, technical assistance, parent conferences, and education to SAP teams.
- 2) Will attend (2 meetings at a minimum per team per month) scheduled SAP team meetings for the purpose of referrals, case management, and follow-up services.
- 3) Will provide student assessments for treatment and/referral through Central Intake Operations under the following conditions: if written parental permission has been given and if provided in the context of the SAP/ESAP process.
- 4) Will provide referral services for identified students through the Central Intake Office. Referral services include identification of agencies and/or resources that could serve the needs of identified students and their families. Provider may assist the identified student and/or family in linking up with the appropriate services.
- 5) Will provide crisis assistance/intervention, and postvention to students, family, and faculty as needed through the MCBHC Critical Incident Response Team and Crisis Intervention.
- 6) Will provide aftercare, and follow-up services for identified students that have returned to the school following treatment. This may be provided through case management.
- 7) May assist with faculty in-services and student orientations as requested.
- 8) Will provide educational resources to school personnel, students, families, and community as requested.
- 9) Will provide administrative consultation regarding the development and application of Student Assistance Program and alcohol, tobacco, and other drug policies within the school district.
- 10) Will provide technical assistance regarding the implementation and/or analysis of the Pennsylvania Youth Survey (PAYS) for grades 8th, 10th, and 12th grade Pennsylvania Youth Survey (PAYS). This will enable school personnel and county prevention department to monitor identified risk and resiliency factors for targeted service efforts and delivery.
- 11) Will provide assistance in obtaining cessation programming.
- 12) Will provide Employee Assistance Program support on a fee for service basis. Program menu to include: Drug Free Workplace Policy Development, Administrative Training, Employee Education, Employee Assistance Assessment, Referral and Follow-Up.
- 13) Will provide technical assistance in the development and delivery of evidence-based recurring prevention programs, (i.e. Too Good for Drugs, Strengthening Families, Parent to Parent, etc.).

V School District Agrees to Provide the Following:

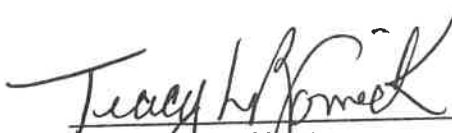
- 1) Appropriate space in the school where services can be provided with safety and privacy.
- 2) Copies of the District's alcohol, tobacco, and other drug policy, suicide/mental health crisis policy, school calendar, a schedule of special activities, and any other school policies, which may affect Student Assistance Program, services.
- 3) Consideration for a consistent meeting schedule to allow for prompt and efficient community wide service.
- 4) A Student Assistance Core Team that complies with BEC 24 P.S. 15-1547 for membership training, common planning times, and ongoing maintenance.

- 5) Contact parent or guardian of identified students in order to explain referral, gather information, and obtain permission to involve students in the Student Assistance Program.
- 6) Designate a contact person between the team and the provider to ensure effective communication.
- 7) Ensure SAP Liaisons have access to either guest or secure Wi-Fi connection and corresponding password, to utilize during SAP interventions.
- 8) Current PAYS report to SAP Liaison in order to facilitate collaboration between school personnel and county prevention department to monitor identified risk and resiliency factors for targeted efforts and identification of programmatic supports as appropriate.
- 9) Submit data (bubble sheets and on-line reporting) regarding the Student Assistance Program as requested to the Departments of Health, Education, and Public Welfare.

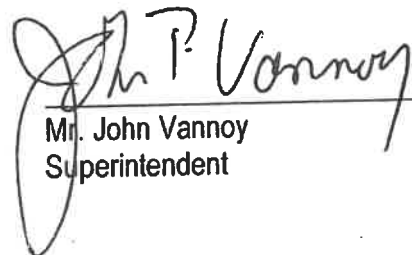
WHEREOF, in witness of the conditions set forth above, the parties have affixed their signatures hereto:

SINGLE COUNTY AUTHORITY


SCHOOL DISTRICT

 7-28-23

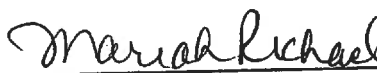
Tracy Borrnick, Director Date
(724) 662-1550 ext. 107



Mr. John Vannoy Date
Superintendent

 7/27/2022

Tracy Auell Date
Prevention Supervisor
(724) 662-1550 ext. 125

 7/27/22

Mariah Richael Date
MCBHC SAP Liaison
(724) 662-1550 ext. 108