

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
September 21, 2020

The regular meeting of the Sharpsville Area School Board was held in the Instrumental Music Room at the Sharpsville Area Elementary School on Monday, September 21, 2020, at 7:00 p.m. with President Jerry Trontel presiding. The following members were present: Ron Barnes, Darla Grandy, Nicholas Hanahan, Michael Lenzi, Janice Raykie, Mary Sternthal, Deanna Thomas, Joseph Toth, and Jerry Trontel.

Also present were Superintendent John Vannoy, Business Manager/Board Secretary Jaime Roberts, and guest. Solicitor Robert Tesone and guests participated virtually.

ADOPTION OF THE AGENDA

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

Motion carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Gavin Perrine gave a student report.

CONSENT AGENDA

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

1. Minutes of the previous meetings – August 17, 2020 Board Regular Meeting, August 26, 2020 – Special Meeting and September 14, 2020 Board Work Session
2. Bills to be Affirmed and Approved
3. General Fund

Bills to be Affirmed – August	\$1,777,322.72
Bills to be Approved – September	331,581.17

<u>Capital Project Fund</u>	
Bills to be Approved – September	1,015,421.25

3. Financial Reports

a. Payroll	32,296.97
b. Cafeteria	19,131.25
c. General Fund	1,343,925.15
d. Capital Reserve	35,816.02
e. Capital Project	4,630,418.19
f. High School Activity Fund	44,593.69
g. Middle School Activity Fund	2,741.19

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

Opposed: None

Motion Carried.

FINANCE REPORT

Chairperson Jerry Trontel recommended the following action:

ENGAGEMENT AGREEMENT FOR ACA SERVICES

There was a motion by Mr. Trontel, seconded by Mr. Hanahan, to approve the Engagement Agreement with the Reschini Group to prepare the IRS forms 1094 and 1095 at \$6.25 per form as required by the Patient Protection and Affordable Care Act.

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

Opposed: None

Motion Carried.

POLICY REPORT

Chairperson Mike Lenzi had no official action to report.

CURRICULUM/TECHNOLOGY REPORT

Chairperson Mary Sternthal recommended the following action:

2020-2021 STUDENT HANDBOOK

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

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

Opposed: None

Motion Carried.

RESCINDMENT OF MOTION TO ELIMINATE SECONDARY MATH POSITION

There was a motion by Mrs. Sternthal, seconded by Dr. Thomas, to rescind the motion from the May 18, 2020 Board meeting stating that upon recommendation of the Superintendent to set forth the Board's intent to adopt a Resolution at a subsequent public meeting which will suspend, furlough or not renew one (1) full-time professional teaching position in the area of secondary Mathematics for the 2020-2021 school year because of the substantial decrease in pupil enrollment experienced in the District.

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

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairperson Janice Raykie recommended the following action:

VOLUNTEER ADDITIONS

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to approve the following additions to the 2020-2021 Volunteer List:

1. Margo Haroldson
2. Lynne Herrmann
3. Heather White
4. Melissa Baker
5. Jolynn Andrusky

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

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE RESIGNATION

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to accept the resignation of George Keck as an Instructional Aide effective September 13, 2020.

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

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE NEW HIRE

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to hire James Cessna as a seven (7) hour per day Instructional Aide with salary and benefits as per the AFSCME agreement effective September 22, 2020.

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

Opposed: None

Motion Carried.

INTENT TO RETIRE

Mrs. Raykie informed the board that Renee Slagle submitted her intent to retire at the end of the 2020-2021 school year.

SPONSOR AND ADVISOR VOLUNTEER

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the following Volunteer Cheerleading Advisors:

1. Amber Hast
2. Chris Flynn

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

Opposed: None

Motion Carried.

CAFETERIA NEW HIRES

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to hire the following Cafeteria General Workers with salaries and benefits as per the AFSCME agreement:

- | | | |
|--------------------|-------------------|---|
| 1. Jami Miller | 2.5 Hours per day | Effective September 2, 2020 |
| 2. Monica Martell | 2.5 Hours per day | Effective September 2, 2020 (Provisionally) |
| 3. Jennifer Surles | 2.0 Hours per day | Effective September 3, 2020 |
| 4. Lynn Brest | 3.0 Hours per day | Effective September 3, 2020 |

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

Opposed: None

Motion Carried.

CAFETERIA RESIGNATIONS

There was a motion by Mrs. Raykie, seconded by Mrs. Sternthal, to accept the resignation of the following Cafeteria General Workers:

1. Kimberly DeLung as a 2 hour per day Cafeteria General Worker effective September 3, 2020
2. Jennifer Surles as a 2 hour per day Cafeteria General Worker effective September 11, 2020

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

Opposed: None

Motion Carried.

RESIGNATION – EDNEY

There was a motion by Mrs. Raykie, seconded by Mrs. Sternthal, to accept the resignation of Michael Edney as a long-term Substitute effective September 11, 2020.

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

Opposed: None

Motion Carried.

CUSTODIAN RESIGNATION – GARCIA

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to accept the resignation of Michael Garcia, Custodian, effective September 30, 2020.

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

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairperson Darla Grandy recommended the following action:

ROOF MANAGEMENT PROGRAM

There was a motion by Mrs. Grandy, seconded by Dr. Thomas, to approve a Roof Preventative Maintenance Agreement with Sodexo Roth for the 2020-21 school year at the following rates:

- | | |
|-----------------------------------|------------|
| 1. Sharpsville Middle/High School | \$6,367.23 |
| 2. Sharpsville Elementary School | \$3,265.74 |

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

Opposed: None

Motion Carried.

NEGOTIATIONS REPORT

Chairperson Ron Barnes recommended the following action:

VIRTUAL LEARNER AND GUARDIAN CODE OF CONDUCT

There was a motion by Mr. Barnes, seconded by Mr. Hanahan, to approve the Virtual Learner and Guardian Code of Conduct, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

PUBLIC RELATIONS REPORT

Mr. Hanahan informed the Board that he has heard positive comments from parents about the elementary dismissal process.

CAFETERIA REPORT

Chairperson Joseph Toth had no official action to report.

ATHLETIC REPORT

Chairperson Deanna Thomas recommended the following action:

CHANGE IN COACH STATUS

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to change Patrick Campoli as the 7th/8th Grade Football Coach for the 2020-21 school year to a Volunteer due to lack of student participation in Middle School Football.

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

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Mr. Hanahan informed the Board that the start of the school year at the Career Center has gone smoothly.

SUPERINTENDENT'S REPORT

Superintendent John Vannoy recommended the following action:

MERCER COUNTY BEHAVIORAL HEALTH COMMISSION AGREEMENT OF SERVICES

There was a motion by Mr. Lenzi, seconded by Mr. Hanahan, to approve the agreement for the 2020-2021 school year with Mercer County Behavioral Health Commission, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

TRANSPORTATION PLAN FOR STUDENTS PLACED IN FOSTER CARE

There was a motion by Dr. Thomas, seconded by Mr. Lenzi, to approve the Mercer County School Districts' Transportation Plan for Students Placed in Foster Care, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

ERDOS TRANSPORTATION CONTRACT

There was a motion by Mr. Hanahan seconded by Mr. Toth, to approve the transportation contract with Erdos Transport Services for the 2020-2021 school year, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

2020-2021 BUS ROUTES

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

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

Opposed: None

Motion Carried.

WESTERN PA SCHOOL FOR BLIND CHILDREN AGREEMENT ADDENDUM

There was a motion by Dr. Thomas, seconded by Mr. Lenzi, to approve the Outreach Service Contract Agreement with the Western Pennsylvania School for Blind Children agreement addendum, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

PaTTAN/MCIU CONSULTANT AGREEMENT

There was a motion by Mr. Barnes, seconded by Mrs. Grandy, to approve the Consultant Agreement with PaTTAN/MCIU for the development and implementation for Middle School Success, A Pathway to Graduation, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 7:46 p.m.



Jaime L. Roberts, Board Secretary

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

SEPTEMBER 21, 2020

GENERAL FUND:

Total Bills to be Affirmed for August	\$1,777,322.72
Total Bills to be Approved for September	331,581.17

CAPITAL PROJECT FUND

Total Bills to be Approved for September	1,015,421.25
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Fund Accounting Check Register

GENERAL FUND - From 08/01/2020 To 08/31/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00021798	08/03/2020	L3424500009	00050209	68266R1	10-2620-752-000-00-000-000-0000	126207520000000	15,475.35
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00021799	08/03/2020	L3424500001	00050162	110005503740	Remit # 1 Check Date: 08/03/2020	Check Amount:	15,475.35
00021799	08/03/2020	L3424500002	00050162	110005508863	10-2620-622-000-00-200-000-000-0000	126206222000000	3,248.32
00021799	08/03/2020	L3424500003	00050162	110005508905	10-2620-622-000-00-980-000-000-0000	126206229800000	25.78
00021799	08/03/2020	L3424500004	00050162	110005508954	10-2620-622-000-00-980-000-000-0000	126206229800000	122.92
00021799	08/03/2020	L3424500005	00050162	110139435421	10-2620-622-000-00-980-000-000-0000	126206229800000	29.10
00021799	08/03/2020	L3424500006	00050162	110005508996	10-2620-622-000-00-980-000-000-0000	126206229800000	35.18
00021799	08/03/2020	L3424500007	00050162	110005503203	10-2620-622-000-00-500-000-000-0000	126206225000000	60.36
00021799	08/03/2020	L3424500008	00050162	110005503203	10-2620-622-000-00-800-000-000-0000	126206228000000	2,381.00
Vendor: PENNPO - PENN POWER							
00021800	08/04/2020	L3424500010	00050208	61578R3	Remit # 1 Check Date: 08/03/2020	Check Amount:	2,910.16
Vendor: DES - DAGOSTINO ELECTRONIC SERVICES, INC.							
00021801	08/07/2020	L3426900012	00050213	345614001072320	Remit # 1 Check Date: 08/04/2020	Check Amount:	8,812.82
00021801	08/07/2020	L3426900013	00050213	345614001072320	10-2620-531-000-00-200-000-000-0000	126205312000000	46,964.64
00021801	08/07/2020	L3426900014	00050213	345614001072320	10-2620-531-000-00-500-000-000-0000	126205315000000	140.28
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST							
00021802	08/07/2020	L3426900015	00050212	71536922	Remit # 1 Check Date: 08/07/2020	Check Amount:	151.32
00021802	08/07/2020	L3426900016	00050212	71536922	10-2620-531-000-00-200-000-000-0000	126205318000000	140.29
00021802	08/07/2020	L3426900017	00050212	71536922	10-2620-531-000-00-800-000-000-0000	126205318000000	431.89
Vendor: VERIZONBUS - VERIZON BUSINESS SERVICES							
00021803	08/10/2020	L3427500001	00050232	USPS	Remit # 1 Check Date: 08/07/2020	Check Amount:	214.40
Vendor: USPS2 - US POSTAL SERVICE							
00021804	08/14/2020	L3430600002	00050234	70756000	Remit # 2 Check Date: 08/10/2020	Check Amount:	143.90
00021804	08/14/2020	L3430600003	00050234	70756000	10-2620-424-000-00-500-000-000-0000	126204245000000	238.40
00021804	08/14/2020	L3430600004	00050234	70651000	10-2620-424-000-00-800-000-000-0000	126204248000000	596.70
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE							
00021805	08/14/2020	L3430600005	00050235	376318710	Remit # 1 Check Date: 08/14/2020	Check Amount:	82.38
00021805	08/14/2020	L3430600006	00050235	376318710	10-2620-621-000-00-200-000-000-0000	126206212000000	82.38
00021805	08/14/2020	L3430600007	00050235	376318710	10-2620-621-000-00-500-000-000-0000	126206215000000	227.00
00021805	08/14/2020	L3430600008	00050235	376318710	10-2620-621-000-00-800-000-000-0000	126206218000000	277.13
00021805	08/14/2020	L3430600009	00050235	376318710	10-2620-621-000-00-200-000-000-0000	126206212000000	331.00
Vendor: NATIONALFU - NATIONAL FUEL							
00021805	08/14/2020	L3430600010	00050235	376318710	Remit # 1 Check Date: 08/14/2020	Check Amount:	835.13
00021805	08/14/2020	L3430600011	00050235	376318710	10-2620-621-000-00-200-000-000-0000	126206212000000	51.96
00021805	08/14/2020	L3430600012	00050235	376318710	10-2620-621-000-00-500-000-000-0000	126206215000000	60.00
00021805	08/14/2020	L3430600013	00050235	376318710	10-2620-621-000-00-800-000-000-0000	126206218000000	74.26
00021805	08/14/2020	L3430600014	00050235	376318710	10-2620-621-000-00-200-000-000-0000	126206212000000	7.79
Vendor: NATIONALFU - NATIONAL FUEL							
00021805	08/14/2020	L3430600015	00050235	376318710	Remit # 1 Check Date: 08/14/2020	Check Amount:	194.01

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

- Payable Transaction

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 08/01/2020 To 08/31/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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Vendor: PENNPO - PENN POWER							
00021882	08/20/2020	C3435800001	00041681	GETTYREFUND2020	Remit # 1 Check Date: 08/14/2020	Check Amount:	78.72
					10-0484-000-000-00-000-000-0000	10484	197.18
Vendor: HUBBARD - TERRA HUBBARD							
00021883	08/20/2020	L3436000001	00041852	PADEE	Remit # 1 Check Date: 08/20/2020	Check Amount:	197.18
					10-8515-000-421-00-000-000-0000	TITLE IIA	229.00
Vendor: PADEE - PA DEPT OF EDUCATION							
00021884	08/20/2020	L3436000002	00050266	USPS	Remit # 1 Check Date: 08/20/2020	Check Amount:	229.00
					10-2380-532-000-20-500-000-127-0000	123805325000000	52.45
Vendor: USPS2 - US POSTAL SERVICE							
00021885	08/20/2020	L3436800001	00050274	USPS	Remit # 2 Check Date: 08/20/2020	Check Amount:	52.45
					10-2380-532-000-10-200-000-117-0000	123805322000000	83.95
Vendor: USPS2 - US POSTAL SERVICE							
00021886	08/20/2020	L3437000001	00050272	USPS	Remit # 2 Check Date: 08/20/2020	Check Amount:	83.95
					10-2380-532-000-30-800-000-137-0000	123805328000000	58.14
Vendor: USPS2 - US POSTAL SERVICE							
00021887	08/21/2020	L3437500001	00050277	2020BULKFREE	Remit # 2 Check Date: 08/21/2020	Check Amount:	58.14
					10-2519-340-000-00-000-000-0000	125193400000000	240.00
Vendor: USPS2 - US POSTAL SERVICE							
08052020	08/05/2020	L3433700014	00050194	Harrisbank-08	Remit # 1 Check Date: 08/21/2020	Check Amount:	240.00
					10-1110-610-000-20-500-000-000-4500	111006105000045	77.39
Vendor: 9SQUARNAR - HARRIS BANK							
08052021	08/05/2020	L3433700001	00050046	Amazon	Remit # 2 Check Date: 08/05/2020	Check Amount:	77.39
					10-1233-610-000-10-200-000-201-0000	112336102000000	477.25
08052021	08/05/2020	L3433700010	00050152	Harrisbank-08	10-3250-610-000-00-000-000-000-VBVO	610VBV	164.41
08052021	08/05/2020	L3433700012	00050129	Harrisbank-08	10-1110-640-000-20-500-000-127-0000	111006405000000	51.01
08052021	08/05/2020	L3433700013	00050140	Harrisbank-08	10-1110-610-000-30-800-159-137-0000	111006108015900	31.90
08052021	08/05/2020	L3433700015	00050101	Harrisbank-08	10-1110-610-000-13-200-000-117-1300	111006102000013	44.99
Vendor: AMAZON - HARRIS BANK							
08052022	08/05/2020	L3433700002	00050239	Harrisbank-08	Remit # 2 Check Date: 08/05/2020	Check Amount:	769.56
					10-2519-610-000-00-000-000-000-0000	125196100000000	8.95
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08052022	08/05/2020	L3433700004	00050239	Harrisbank-08	10-2519-442-000-00-000-000-000-0000	125194420000000	46.99
08052022	08/05/2020	L3433700005	00050239	Harrisbank-08	10-1110-650-000-10-200-000-117-0000	111006502000000	-89.04
08052022	08/05/2020	L3433700006	00050239	Harrisbank-08	10-2330-530-000-00-000-000-000-0000	123305300000000	1,250.00
08052022	08/05/2020	L3433700007	00050239	Harrisbank-08	10-2330-610-000-00-000-000-000-0000	123306100000000	392.50
08052022	08/05/2020	L3433700008	00050239	Harrisbank-08	10-2330-530-000-00-000-000-000-0000	123305300000000	1,000.00
08052022	08/05/2020	L3433700009	00050239	Harrisbank-08	10-2330-610-000-00-000-000-000-0000	123306100000000	317.35
08052022	08/05/2020	L3433700016	00050221	Harrisbank-08	10-2620-610-000-00-000-000-000-0000	126206100000000	19.92
08052022	08/05/2020	L3433700017	00050221	Harrisbank-08	10-2620-610-000-00-000-000-000-0000	126206100000000	15.99

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

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c - Credit Card Payment

09/18/2020 08:43:23 AM

Sharpsville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 08/01/2020 To 08/31/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
08052022	08/05/2020	L3433700018	00050221	Harrisbank-08	10-2620-610-000-00-000-000-0000	1262061000000000	260.64
08052022	08/05/2020	L3433700019	00050221	Harrisbank-08	10-2620-442-000-00-000-000-000-0000	1262044200000000	83.20
08052022	08/05/2020	L3433700020	00050221	Harrisbank-08	10-2620-610-000-00-000-000-000-0000	1262061000000000	85.55
08052022	08/05/2020	L3433700021	00050221	Harrisbank-08	10-2620-610-000-00-000-000-000-0000	1262061000000000	26.16
08052022	08/05/2020	L3433700022	00050221	Harrisbank-08	10-2620-610-000-00-000-000-000-0000	1262061000000000	27.60
08052022	08/05/2020	L3433700024	00050220	Harrisbank-08	10-2620-610-000-30-800-000-000-0000	1262061080000000	884.11
08052022	08/05/2020	L3433700025	00050220	Harrisbank-08	10-2620-610-000-30-800-000-000-0000	1262061080000000	423.55
08052022	08/05/2020	L3433700026	00050220	Harrisbank-08	10-2620-610-000-30-800-000-000-0000	1262061080000000	316.53
Vendor: HARRISBA - HARRIS BANK							
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Vendor: HUDL - HARRIS BANK							
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Vendor: LAIRDPL - HARRIS BANK							
08052025	08/05/2020	L3433700023	00050151	Harrisbank-08	Remit # 2 Check Date: 08/05/2020	Check Amount:	1,500.74
Vendor: TRACTOSU - TRACTOR SUPPLY CO.							
08062020	08/06/2020	L3434500001	00041839	PSEA-07	Remit # 1 Check Date: 08/05/2020	Check Amount:	124.99
08062020	08/06/2020	L3434500002	00050201	PSEA-07	10-0470-000-00-000-000-000-0000	10470	4,053.68
08062020	08/06/2020	L3434500003	00050201	PSEA-07	10-0470-000-00-000-000-000-0000	10470	2,966.77
Vendor: PSEAHW - PSEA HEALTH AND WELFARE FUND							
08182020	08/18/2020	L3434500004	00050258	SASDPR-08	Remit # 1 Check Date: 08/06/2020	Check Amount:	2,365.31
08182020	08/18/2020	L3434500005	00041850	SASDPR-08	10-0102-000-00-000-000-000-0000	10102	9,385.76
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DISTRICT							
08192020	08/18/2020	L3434500006	00050237	66793943	Remit # 1 Check Date: 08/18/2020	Check Amount:	147,768.39
Vendor: FLEETSE - WEX BANK							
08202020	08/20/2020	L3434500007	00050263	VOYA-08	Remit # 1 Check Date: 08/19/2020	Check Amount:	352,761.21
08202020	08/20/2020	L3434500008	00050263	VOYA-08	10-0460-000-00-000-000-000-0200	0200	500,529.60
Vendor: VOYA - VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC							
08222020	08/20/2020	L3434500009	00050238	Highmark-07	Remit # 1 Check Date: 08/19/2020	Check Amount:	351.19
Vendor: HIGHMABLE - HIGHMARK BLUE CROSS BLUE SHIELD							
08252020	08/25/2020	L3443100001	00050294	FSA-08	10-0471-000-00-000-000-000-10471	10471	97.40
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
08252020	08/25/2020	L3443100001	00050294	FSA-08	Remit # 1 Check Date: 08/20/2020	Check Amount:	79.69
08252020	08/25/2020	L3443100001	00050294	FSA-08	Remit # 1 Check Date: 08/25/2020	Check Amount:	177.09
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
08222020	08/20/2020	L3434500009	00050238	Highmark-07	10-2519-340-000-00-000-000-0000	1251934000000000	5.08
Vendor: HIGHMABLE - HIGHMARK BLUE CROSS BLUE SHIELD							
08252020	08/25/2020	L3443100001	00050294	FSA-08	Remit # 1 Check Date: 08/22/2020	Check Amount:	5.08
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
08252020	08/25/2020	L3443100001	00050294	FSA-08	10-0460-000-00-000-000-000-0860	0860	683.33
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
08252020	08/25/2020	L3443100001	00050294	FSA-08	Remit # 1 Check Date: 08/25/2020	Check Amount:	683.33

* Denotes Non-Negotiable Transaction

- Payable Transaction P - Prenote

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GENERAL FUND - From 08/01/2020 To 08/31/2020

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
08312020	08/20/2020	L3434500010	00050161	BNY-2017-09	10-5240-939-000-00-000-000-0000	1524093900000000	112,450.00
08312020	08/20/2020	L3434500011	00050187	BNY-2013-09	10-5240-939-000-00-000-000-0000	1524093900000000	1,070,815.63
Vendor: BNY - THE BANK OF NEW YORK MELLON					Remit # 1 Check Date: 08/31/2020	Check Amount:	1,183,265.63
10-GENERAL FUND							1,777,322.72
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							1,777,322.72
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							1,777,322.72

Fund Accounting Check Register

GENERAL FUND - From 09/21/2020 To 09/21/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00021900	09/21/2020	L3432700124	00050343	430740	10-1110-562-000-20-500-000-109-0000	111005625000000	874.24
00021900	09/21/2020	L3432700125	00050343	430740	10-1110-562-000-30-800-000-109-0000	111005628000000	874.24
Vendor: 21CCCS - 21ST CENTURY CYBER CHARTER SCL							
00021901	09/21/2020	L3432700094	00050322	651878	Remit # 1 Check Date: 09/21/2020	Check Amount:	1,748.48
00021901	09/21/2020	L3432700095	00050322	651878	10-1110-562-000-20-500-000-109-0000	111005625000000	925.26
00021901	09/21/2020	L3432700095	00050322	651878	10-1110-562-000-30-800-000-109-0000	111005628000000	925.26
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL							
00021902	09/21/2020	L3432700092	00050323	AUG312020	Remit # 1 Check Date: 09/21/2020	Check Amount:	1,850.52
00021902	09/21/2020	L3432700093	00050323	AUG312020	10-2350-330-000-00-000-000-000-0000	123503300000000	255.00
00021902	09/21/2020	L3432700093	00050323	AUG312020	10-2350-330-271-00-000-000-000-2200	123503300000022	60.00
Vendor: ANDREWPR - ANDREWS & PRICE							
00021903	09/21/2020	L3432700189	00050375	FBV9520	Remit # 1 Check Date: 09/21/2020	Check Amount:	315.00
00021903	09/21/2020	L3432700189	00050375	FBV9520	10-3250-330-000-00-000-000-000-FBV0	330FBV	37.50
Vendor: ANDYCRISP - ANDY CRISP							
00021904	09/21/2020	L3432700146	00050407	AUG262020	Remit # 1 Check Date: 09/21/2020	Check Amount:	37.50
00021904	09/21/2020	L3432700146	00050407	AUG262020	10-2620-430-000-00-800-000-000-0000	126204308000000	3,400.00
Vendor: ANGLINSEC - ANGLIN SEAL COATING LLC							
00021905	09/21/2020	L3432700075	00050298	SIV164804	Remit # 1 Check Date: 09/21/2020	Check Amount:	3,400.00
00021905	09/21/2020	L3432700075	00050298	SIV164804	10-1110-610-000-30-800-121-137-0000	111006108012100	50.95
Vendor: HANDSH - HAND SHOPPE							
00021906	09/21/2020	L3432700177	00050381	15443	Remit # 1 Check Date: 09/21/2020	Check Amount:	50.95
00021906	09/21/2020	L3432700178	00050381	15602	10-2620-430-000-00-220-000-000-0000	126204302200000	105.00
00021906	09/21/2020	L3432700178	00050381	15602	10-2620-430-000-00-220-000-000-0000	126204302200000	105.00
Vendor: BELLSPOR - BELLS PORTABLE RESTROOMS INC							
00021907	09/21/2020	L3432700073	00050040	1014795	Remit # 1 Check Date: 09/21/2020	Check Amount:	210.00
00021907	09/21/2020	L3432700073	00050040	1014795	10-1110-610-000-30-800-180-137-0000	111006108018000	897.18
Vendor: BIO - BIO CORPORATION							
00021908	09/21/2020	L3432700199	00050366	VBV91220	Remit # 1 Check Date: 09/21/2020	Check Amount:	897.18
00021908	09/21/2020	L3432700200	00050366	VBV91220	10-3250-330-000-00-000-000-000-VBJ0	330VBJ	48.50
00021908	09/21/2020	L3432700200	00050366	VBV91220	10-3250-330-000-00-000-000-000-VBV0	330VBV	48.50
Vendor: BOROWIER - ERIN BOROWICZ							
00021909	09/21/2020	L3432700090	00050324	SVL2019-10	Remit # 1 Check Date: 09/21/2020	Check Amount:	97.00
00021909	09/21/2020	L3432700091	00050324	SVL2019-10	10-1225-330-000-30-800-000-109-0000	112253308000000	187.50
00021909	09/21/2020	L3432700091	00050324	SVL2019-10	10-1290-330-000-30-800-000-109-0000	112903308000000	187.50
Vendor: CAPABLIKI - CAPABLE KIDS, LLC							
00021910	09/21/2020	L3432700101	00050096	205551	Remit # 1 Check Date: 09/21/2020	Check Amount:	375.00
00021910	09/21/2020	L3432700101	00050096	205551	10-1110-650-000-10-200-000-117-0000	111006502000000	1,199.00
Vendor: CAPSTOPR - CAPSTONE PRESS INC							
00021911	09/21/2020	L3432700069	00050021	70986743	Check Date: 09/21/2020	Check Amount:	1,199.00
00021911	09/21/2020	L3432700069	00050021	70986743	10-1110-610-000-30-800-170-137-0000	111006108017000	312.00
Vendor: CENGAGLE - CENGAGE LEARNING INC							
00021912	09/21/2020	L3432700188	00050376	FBV9520	Remit # 2 Check Date: 09/21/2020	Check Amount:	312.00
00021912	09/21/2020	L3432700188	00050376	FBV9520	10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
Vendor: CHAMBEKI - KIMBERLY A CHAMBERLAIN							
00021912	09/21/2020	L3432700188	00050376	FBV9520	Remit # 1 Check Date: 09/21/2020	Check Amount:	25.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

c - Credit Card Payment

d - Direct Deposit

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 09/21/2020 To 09/21/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00021913	09/21/2020	L3432700165	00050384	0F87540117	10-2620-430-000-00-200-000-000-0000	126204302000000	1,568.16
00021913	09/21/2020	L3432700166	00050384	0F87540900	10-2620-430-000-00-200-000-000-0000	126204302000000	799.93
00021913	09/21/2020	L3432700167	00050384	0F87540900	10-2620-430-000-00-500-000-000-0000	126204305000000	1,096.19
00021913	09/21/2020	L3432700168	00050384	0F87540900	10-2620-430-000-00-800-000-000-0000	126204308000000	539.86
00021913	09/21/2020	L3432700169	00050384	0F87540914	10-2620-430-000-00-800-000-000-0000	126204308000000	799.93
Vendor: CINTASFIP - CINTAS FIRE 636525							
00021914	09/21/2020	L3432700089	00050325	664094	Remit # 1 Check Date: 09/21/2020	Check Amount:	4,804.07
Vendor: COMMONCHA - COMMONWEALTH CHARTER ACADEMY							
00021915	09/21/2020	L3432700088	00050326	2020-21	Remit # 1 Check Date: 09/21/2020	Check Amount:	2,775.79
Vendor: CRAYYOF - CRAY YOUTH AND FAMILY SERVICES, INC.							
00021916	09/21/2020	L3432700012	00050126	V013	Remit # 1 Check Date: 09/21/2020	Check Amount:	5,800.00
Vendor: CREATIEDS - CREATIVE EDUCATIONAL SERVICES							
00021917	09/21/2020	L3432700071	00050103	SEPTEMBER2020	Remit # 1 Check Date: 09/21/2020	Check Amount:	130.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00021918	09/21/2020	L3432700196	00050368	D10DIRASSOC2020	Remit # 1 Check Date: 09/21/2020	Check Amount:	80.00
Vendor: D10AUT - D-10 ATHLETIC DIRECTOR ASSOC.							
00021919	09/21/2020	L3432700204	00050362	FBV91220	Remit # 1 Check Date: 09/21/2020	Check Amount:	125.00
Vendor: DAVISTO - TOM DAVIS							
00021920	09/21/2020	L3432700046	00050056	69325630	Remit # 1 Check Date: 09/21/2020	Check Amount:	75.00
00021920	09/21/2020	L3432700047	00050056	69325630	10-1110-448-000-10-200-000-117-0000	111004482000000	974.00
00021920	09/21/2020	L3432700048	00050056	69325630	10-1110-448-000-20-500-000-127-0000	111004485000000	793.00
00021920	09/21/2020	L3432700049	00050056	69325630	10-1110-448-000-30-800-000-137-0000	111004488000000	793.00
00021920	09/21/2020	L3432700050	00050056	69325630	10-2250-448-000-30-800-000-137-0000	122504488000000	4.00
00021920	09/21/2020	L3432700051	00050056	69325630	10-2260-448-000-00-000-000-201-0000	122604480000000	4.00
00021920	09/21/2020	L3432700052	00050056	69325630	10-2360-448-000-00-000-000-000-0000	123604480000000	33.00
00021920	09/21/2020	L3432700053	00050056	69325630	10-2380-448-000-10-200-000-117-0000	123804482000000	82.00
00021920	09/21/2020	L3432700054	00050056	69325630	10-2380-448-000-20-500-000-127-0000	123804485000000	37.00
00021920	09/21/2020	L3432700055	00050056	69325630	10-2380-448-000-30-800-000-137-0000	123804488000000	95.00
00021920	09/21/2020	L3432700055	00050056	69325630	10-2519-448-000-00-000-000-000-0000	125194480000000	33.08
Vendor: DELAGELAF - DE LAGE LANDEN FINANCIAL SERVICES INC							
					Remit # 1 Check Date: 09/21/2020	Check Amount:	2,848.08
00021921	09/21/2020	L3432700028	00050149	56977-00	10-3250-610-000-00-000-000-000-FBJ0	610FBJ	862.65
00021921	09/21/2020	L3432700029	00050149	56977-01	10-3250-610-000-00-000-000-000-FBV0	610FBV	760.50

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 09/21/2020 To 09/21/2020

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
Vendor: DEMANS - DEMANS INC							
00021922	09/21/2020	L3432700084	00050327	229471	Remit # 1 Check Date: 09/21/2020 10-1110-448-000-10-200-000-117-0000	Check Amount: 111004482000000	1,623.15
00021922	09/21/2020	L3432700085	00050327	229471	10-1110-448-000-20-500-000-127-0000	111004485000000	57.14
00021922	09/21/2020	L3432700086	00050327	229471	10-2360-448-000-00-000-000-000-0000	123604480000000	0.71
00021922	09/21/2020	L3432700087	00050327	229471	10-2519-448-000-00-000-000-000-0000	125194480000000	29.62
Vendor: DIRECTIM - DIRECT IMAGE							
00021923	09/21/2020	L3432700120	00050351	SUMMER 2020	Remit # 1 Check Date: 09/21/2020 10-2270-240-271-10-200-000-000-2200	Check Amount: 122702402000022	29.61
Vendor: DONALDME - MEGAN DONALDSON							
00021924	09/21/2020	L3432700170	00050383	14579	Remit # 1 Check Date: 09/21/2020 10-2620-430-000-00-800-000-000-0000	Check Amount: 126204308000000	117.08
Vendor: DRAINDR - STERLING SEWER SERVICE							
00021925	09/21/2020	L3432700151	00050393	147508	Remit # 1 Check Date: 09/21/2020 10-2620-610-000-00-000-000-000-0000	Check Amount: 126206100000000	1,440.00
00021925	09/21/2020	L3432700152	00050393	147655	10-2620-610-000-00-000-000-000-0000	126206100000000	1,440.00
Vendor: EQUIPA - EQUIPARTS							
00021926	09/21/2020	L3432700064	00050057	126316	Remit # 1 Check Date: 09/21/2020 10-2620-340-000-00-000-000-000-0000	Check Amount: 126203400000000	770.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00021927	09/21/2020	L3432700126	00050033	00107513	Remit # 1 Check Date: 09/21/2020 10-1110-610-000-30-800-181-137-0000	Check Amount: 111006108018100	30.00
Vendor: EXPLORE - EXPLORELEARNING							
00021928	09/21/2020	L3432700141	00050259	168068	Remit # 1 Check Date: 09/21/2020 10-2620-752-000-00-000-000-000-4500	Check Amount: 126207520000045	119.00
00021928	09/21/2020	L3432700161	00050385	168076	10-2620-610-000-00-000-000-000-0000	126206100000000	17,025.00
00021928	09/21/2020	L3432700162	00050385	168144	10-2620-610-000-00-000-000-000-0000	126206100000000	144.00
00021928	09/21/2020	L3432700163	00050385	168204	10-2620-610-000-00-000-000-000-0000	126206100000000	291.16
00021928	09/21/2020	L3432700164	00050385	168417	10-2620-610-000-00-000-000-000-0000	126206100000000	146.70
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00021929	09/21/2020	L3432700197	00050367	VBJV91220	Remit # 1 Check Date: 09/21/2020 10-3250-330-000-00-000-000-000-VBJ0	Check Amount: 330VBVJ	144.00
00021929	09/21/2020	L3432700198	00050367	VBJV91220	10-3250-330-000-00-000-000-000-VBV0	330VBV	17,750.86
Vendor: GILESME - MERRILYNN GILES							
00021930	09/21/2020	L3432700062	00050296	2020-21	Remit # 1 Check Date: 09/21/2020 10-1110-390-000-30-800-121-137-0000	Check Amount: 111003908012100	48.50
Vendor: GIRTWORDE - MORDECAI GIRT							
00021931	09/21/2020	L3432700145	00050408	25395	Remit # 1 Check Date: 09/21/2020 10-2620-430-000-00-800-000-000-0000	Check Amount: 126204308000000	97.00
Vendor: GREENAEX - GREENAWALT EXCAVATING							
00021932	09/21/2020	L3432700063	00050295	2020-21	Remit # 1 Check Date: 09/21/2020 10-1110-390-000-30-800-121-137-0000	Check Amount: 111003908012100	300.00
Vendor: GUARNERIE - EMILY GUARNERI							
					Remit # 1 Check Date: 09/21/2020	Check Amount:	2,500.00
							300.00
							300.00

* Denotes Non-Negotiable Transaction

P - Prenote

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GENERAL FUND - FROM 09/21/2020 TO 09/21/2020

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00021933	09/21/2020	L3432700185	00050379	SCM91420	10-3250-330-000-00-000-000-000-SCM0	330SCM	51.00
Vendor: HARMERJU - JUSTIN HARMER							
00021934	09/21/2020	L3432700083	00050328	COVID19SUPP	Remit # 1 Check Date: 09/21/2020	Check Amount:	51.00
00021935	09/21/2020	L3432700137	00050104	464901	10-2440-610-000-10-200-000-117-0000	124406102000000	39.40
Vendor: HARTWIDE - DEBORAH HARTWICK							
00021936	09/21/2020	L3432700001	00050108	SEPTEMBER2020	Remit # 1 Check Date: 09/21/2020	Check Amount:	39.40
00021937	09/21/2020	L3432700002	00050109	SEPTEMBER2020	10-2620-430-000-00-000-000-0000	126204300000000	146.00
Vendor: HERSHEKS - HERSH EXTERMINATING SERVICE, INC.							
00021938	09/21/2020	L3432700155	00050389	22129	Remit # 1 Check Date: 09/21/2020	Check Amount:	146.00
00021939	09/21/2020	L3432700149	00050395	16473	10-2620-538-000-00-000-000-0000	126205380000000	50.00
Vendor: HOUCKA - CAROL HOUCK							
00021940	09/21/2020	L3432700123	00050344	665008	Remit # 1 Check Date: 09/21/2020	Check Amount:	50.00
00021941	09/21/2020	L3432700180	00050403	SBV91520	10-2620-538-000-00-000-000-0000	126205380000000	25.00
Vendor: HOUZZYSRE - HOUZZY'S REFRIGERATION INC							
00021942	09/21/2020	L3432700203	00050363	FBV91220	Remit # 1 Check Date: 09/21/2020	Check Amount:	25.00
00021943	09/21/2020	L3432700157	00050387	3085	10-2620-430-000-00-000-000-0000	126204300000000	1,665.00
00021944	09/21/2020	L3432700147	00050397	21133	Remit # 1 Check Date: 09/21/2020	Check Amount:	1,665.00
00021945	09/21/2020	L3432700020	00050077	28600.00	10-2620-430-000-00-800-000-000-0000	126204308000000	1,228.00
Vendor: KATIGE - GENE KATI							
00021946	09/21/2020	L3432700158	00050387	3086	Remit # 1 Check Date: 09/21/2020	Check Amount:	1,228.00
00021947	09/21/2020	L3432700159	00050387	3087	10-1290-562-000-20-500-000-109-0000	112905625000000	1,980.33
00021948	09/21/2020	L3432700160	00050387	3088	Remit # 1 Check Date: 09/21/2020	Check Amount:	1,980.33
Vendor: KNOTT'SIN - KNOTT'S INTERIORS, INC.							
00021949	09/21/2020	L3432700148	00050397	21617	10-3250-330-000-00-000-000-000-SCBV	330SCBV	75.00
00021950	09/21/2020	L3432700020	00050077	28600.00	Remit # 1 Check Date: 09/21/2020	Check Amount:	75.00
00021951	09/21/2020	L3432700021	00050077	28600.01	10-3250-330-000-00-000-000-000-FBV0	330FBV	75.00
00021952	09/21/2020	L3432700022	00050078	28022.00	Remit # 1 Check Date: 09/21/2020	Check Amount:	75.00
00021953	09/21/2020	L3432700023	00050078	28022.01	10-2620-430-000-00-800-000-000-0000	126204308000000	1,490.00
Vendor: KRAYNA - KRAYNAK'S INC.							
00021954	09/21/2020	L3432700020	00050077	28600.00	Remit # 1 Check Date: 09/21/2020	Check Amount:	1,490.00
00021955	09/21/2020	L3432700021	00050077	28600.01	10-2620-430-000-00-800-000-000-0000	126204308000000	3,780.00
00021956	09/21/2020	L3432700022	00050078	28022.00	Remit # 1 Check Date: 09/21/2020	Check Amount:	1,280.00
00021957	09/21/2020	L3432700023	00050078	28022.01	10-2620-430-000-00-800-000-000-0000	126204308000000	3,325.00
Vendor: KRAYNA - KRAYNAK'S INC.							
00021958	09/21/2020	L3432700020	00050077	28600.00	Remit # 1 Check Date: 09/21/2020	Check Amount:	9,875.00
00021959	09/21/2020	L3432700021	00050077	28600.01	10-2620-610-000-00-000-000-000-0000	126206100000000	44.98
00021960	09/21/2020	L3432700022	00050078	28022.00	Remit # 1 Check Date: 09/21/2020	Check Amount:	179.85
00021961	09/21/2020	L3432700023	00050078	28022.01	10-2620-610-000-00-000-000-000-0000	126206100000000	224.83
Vendor: KRAYNA - KRAYNAK'S INC.							
00021962	09/21/2020	L3432700020	00050077	28600.00	10-1110-610-000-14-200-000-117-1400	1110061020000014	166.47
00021963	09/21/2020	L3432700021	00050077	28600.01	Remit # 1 Check Date: 09/21/2020	Check Amount:	53.50
00021964	09/21/2020	L3432700022	00050078	28022.00	10-1110-610-000-14-200-000-117-1400	1110061020000014	314.90
00021965	09/21/2020	L3432700023	00050078	28022.01	10-2120-610-000-10-200-000-117-0000	1212061020000000	2.97

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00021945	09/21/2020	L3432700024	00050087	15998.00	10-2380-610-000-10-200-000-117-0000	1238061020000000	1,681.18
00021945	09/21/2020	L3432700025	00050087	15998.01	10-2380-610-000-10-200-000-117-0000	1238061020000000	6.96
00021945	09/21/2020	L3432700026	00050087	15998.02	10-2380-610-000-10-200-000-117-0000	1238061020000000	1.75
00021945	09/21/2020	L3432700032	00050081	25426.00	10-1110-610-000-18-200-000-117-1800	1110061020000018	1,568.81
00021945	09/21/2020	L3432700033	00050081	25426.01	10-1110-610-000-18-200-000-117-1800	1110061020000018	13.44
00021945	09/21/2020	L3432700034	00050086	23682.00	10-1110-610-000-15-200-000-117-1500	1110061020000015	1,404.26
00021945	09/21/2020	L3432700035	00050086	23682.01	10-1110-610-000-15-200-000-117-1500	1110061020000015	28.16
00021945	09/21/2020	L3432700056	00050027	14814.00	10-1110-610-000-30-800-180-137-0000	1110061080180000	251.47
00021945	09/21/2020	L3432700057	00050029	27744.00	10-1110-610-000-30-800-150-137-0000	1110061080150000	188.45
00021945	09/21/2020	L3432700102	00050257	45080.00	10-1110-610-000-14-200-000-117-1400	1110061020000014	358.39
00021945	09/21/2020	L3432700103	00050273	47148.00	10-1110-610-000-11-200-000-117-1100	1110061020000011	1,016.46
00021945	09/21/2020	L3432700106	00050085	24387.00	10-1110-610-000-10-200-000-117-0000	1110061020000000	2,231.64
00021945	09/21/2020	L3432700107	00050085	24387.01	10-1110-610-000-10-200-000-117-0000	1110061020000000	79.76
00021945	09/21/2020	L3432700114	00050025	14912.00	10-1110-610-000-30-800-122-137-0000	1110061080122000	3,182.52
00021945	09/21/2020	L3432700115	00050025	14912.01	10-1110-610-000-30-800-122-137-0000	1110061080122000	334.77
00021945	09/21/2020	L3432700136	00050301	49541.00	10-1110-610-000-11-200-000-117-1100	1110061020000011	42.00
00021945	09/21/2020	L3432700139	00050012	18392.00	10-1211-610-000-30-800-000-201-0000	1121161080000000	214.27
00021945	09/21/2020	L3432700140	00050045	30908.00	10-1233-610-000-10-200-000-201-0000	1123361020000000	149.36
00021945	09/21/2020	L3432700205	00050118	13871.00	10-1110-610-000-20-500-150-127-0000	1110061050150000	42.55
00021945	09/21/2020	L3432700206	00050118	13871.01	10-1110-610-000-20-500-150-127-0000	1110061050150000	3.89
00021945	09/21/2020	L3432700207	00050114	14816.00	10-1110-610-000-20-500-122-127-0000	1110061050122000	758.32
00021945	09/21/2020	L3432700208	00050114	14816.01	10-1110-610-000-20-500-122-127-0000	1110061050122000	71.28
Vendor: KURTZER - KURTZ BROS.				Remit # 1 Check Date: 09/21/2020 Check Amount:			
00021946	09/21/2020	L3432700210	00041855	2019-20RECON	10-1110-562-000-30-800-000-109-0000	1110056280000000	14,167.53
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING				Remit # 1 Check Date: 09/21/2020 Check Amount:			
00021947	09/21/2020	L3432700065	00050113	SEPTEMBER2020	10-2430-330-000-10-200-000-000-0000	1243033020000000	792.02
00021947	09/21/2020	L3432700066	00050113	SEPTEMBER2020	10-2430-330-000-10-200-000-000-0000	1243033020000000	792.02
00021947	09/21/2020	L3432700067	00050113	SEPTEMBER2020	10-2430-330-000-20-500-000-000-0000	1243033050000000	48.87
00021947	09/21/2020	L3432700068	00050113	SEPTEMBER2020	10-2430-330-000-20-500-000-000-0000	1243033050000000	22.43
Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.				Remit # 1 Check Date: 09/21/2020 Check Amount:			
00021948	09/21/2020	L3432700060	00050299	1372	10-1110-430-000-30-800-000-137-0000	1110043080000000	6.42
00021948	09/21/2020	L3432700070	00041854	24536	10-1110-430-000-30-800-000-137-0000	1110043080000000	2.40

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Vendor: MARKSMU - MARKS MUSIC							
00021949	09/21/2020	L3432700003	00050110	SEPTEMBER2020	Remit # 1 Check Date: 09/21/2020	Check Amount:	150.99
					10-2620-538-000-00-000-000-0000	126205380000000	25.00
Vendor: MARSHALI - HEIDI MARSHALL							
00021950	09/21/2020	L3432700186	00050378	FBV91220	Remit # 1 Check Date: 09/21/2020	Check Amount:	25.00
					10-3250-330-000-00-000-000-FBV0	330FBV	30.00
Vendor: MASTERTO - TOM MASTERS							
00021951	09/21/2020	L3432700108	00050153	IN92851528	Remit # 1 Check Date: 09/21/2020	Check Amount:	30.00
					10-3250-610-000-00-000-000-AT00	610AT	95.95
00021951	09/21/2020	L3432700109	00050153	IN92793817	Remit # 1 Check Date: 09/21/2020	Check Amount:	23.44
					10-3250-610-000-00-000-000-AT00	610AT	102.95
00021951	09/21/2020	L3432700110	00050153	IN92945699	Remit # 1 Check Date: 09/21/2020	Check Amount:	222.34
					10-3250-610-000-00-000-000-AT00	610AT	25.00
Vendor: MEDCOSUC - MEDCO SUPPLY CO							
00021952	09/21/2020	L3432700183	00050400	FBV91220	Remit # 1 Check Date: 09/21/2020	Check Amount:	25.00
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: MEHLERGE - GEORGE MEHLER							
00021953	09/21/2020	L3432700081	00050329	COVID19SUPP	Remit # 1 Check Date: 09/21/2020	Check Amount:	174.16
					10-2440-610-000-20-500-000-127-0000	124406105000000	174.16
00021953	09/21/2020	L3432700082	00050329	COVID19SUPP	Remit # 1 Check Date: 09/21/2020	Check Amount:	348.32
					10-2440-610-000-30-800-000-137-0000	124406108000000	30,593.00
Vendor: MEHLERJU - JULIE MEHLER							
00021954	09/21/2020	L3432700111	00050341	JULY2020	Remit # 1 Check Date: 09/21/2020	Check Amount:	61,186.00
					10-1390-564-000-30-800-000-000-0000	113905648000000	75.00
00021954	09/21/2020	L3432700112	00050341	AUGUST2020	Remit # 1 Check Date: 09/21/2020	Check Amount:	75.00
					10-1390-564-000-30-800-000-000-0000	113905648000000	25.00
Vendor: MERCEROC - MERCER COUNTY CAREER CENTER							
00021955	09/21/2020	L3432700181	00050402	SCBV91520	Remit # 1 Check Date: 09/21/2020	Check Amount:	25.00
					10-3250-330-000-00-000-000-SCBV	330SCBV	25.00
Vendor: MICHAEBE - BERNADEEN MICHAEL							
00021956	09/21/2020	L3432700179	00050404	FBV91220	Remit # 1 Check Date: 09/21/2020	Check Amount:	25.00
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: MILLERKE - KEN MILLER							
00021957	09/21/2020	L3432700187	00050377	FBV91220	Remit # 1 Check Date: 09/21/2020	Check Amount:	25.00
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: MILLERTE - TED MILLER							
00021958	09/21/2020	L3432700027	00050095	87	Remit # 1 Check Date: 09/21/2020	Check Amount:	129.60
					10-2380-610-000-10-200-000-117-0000	123806102000000	129.60
Vendor: MIUIV - MIDWESTERN IO IV							
00021959	09/21/2020	L3432700104	00050262	10945	Remit # 1 Check Date: 09/21/2020	Check Amount:	144.00
					10-1110-610-000-10-200-000-117-0000	111006102000000	144.00
Vendor: NEWENGAN - NEW ENGLAND DANCING MASTERS							
00021960	09/21/2020	L3432700007	00050265	111127133002	Remit # 1 Check Date: 09/21/2020	Check Amount:	48.24
					10-2519-610-000-00-000-000-0000	125196100000000	35.68
00021960	09/21/2020	L3432700058	00050048	106731186001	Remit # 1 Check Date: 09/21/2020	Check Amount:	21.18
					10-1225-610-000-10-200-000-201-0000	112256102000000	19.19
00021960	09/21/2020	L3432700059	00050048	106725611001	Remit # 1 Check Date: 09/21/2020	Check Amount:	19.99
					10-1225-610-000-10-200-000-201-0000	112256102000000	19.99
00021960	09/21/2020	L3432700072	00050177	109548542001	Remit # 1 Check Date: 09/21/2020	Check Amount:	19.99
					10-2380-610-000-30-800-000-137-0000	123806108000000	19.99
00021960	09/21/2020	L3432700076	00050211	111132507001	Remit # 1 Check Date: 09/21/2020	Check Amount:	19.99
					10-2260-610-000-00-000-000-201-0000	122606100000000	19.99

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00021960	09/21/2020	L3432700127	00050015	106523205001	10-1233-610-000-30-800-000-201-0000	112336108000000	53.52
Vendor: OFFICEDE - OFFICE DEPOT					Remit # 1 Check Date: 09/21/2020	Check Amount:	197.80
00021961	09/21/2020	L3432700017	00041851	2019-20RECON	10-1110-562-000-20-500-000-109-0000	111005625000000	-455.04
00021961	09/21/2020	L3432700018	00041851	2019-20RECON	10-1110-562-000-30-800-000-109-0000	111005628000000	2,912.53
00021961	09/21/2020	L3432700079	00050330	JUL-SEP2020	10-1110-562-000-20-500-000-109-0000	111005625000000	2,775.79
00021961	09/21/2020	L3432700080	00050330	JUL-SEP2020	10-1110-562-000-30-800-000-109-0000	111005628000000	8,327.36
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 09/21/2020	Check Amount:	13,560.64
00021962	09/21/2020	L3432700078	00050331	2020-21PASBO	10-2519-810-000-00-000-000-000-0000	125198100000000	15.00
Vendor: PASBORE - PASBO--NORTHWEST REGION					Remit # 1 Check Date: 09/21/2020	Check Amount:	15.00
00021963	09/21/2020	L3432700113	00050334	03932	10-2380-810-000-10-200-000-117-0000	123808102000000	65.00
Vendor: PASCDTEC - PASCD					Remit # 1 Check Date: 09/21/2020	Check Amount:	65.00
00021964	09/21/2020	L3432700194	00050373	FBV9920	10-3250-330-000-00-000-000-000-FBV0	330FBV	37.50
Vendor: PATERME - MEGHYN PATTERSON					Remit # 1 Check Date: 09/21/2020	Check Amount:	37.50
00021965	09/21/2020	L3432700043	00050280	655706	10-1110-562-000-10-200-000-109-0000	111005622000000	3,701.04
00021965	09/21/2020	L3432700044	00050280	655706	10-1110-562-000-20-500-000-109-0000	111005625000000	1,850.54
00021965	09/21/2020	L3432700045	00050280	655706	10-1110-562-000-30-800-000-109-0000	111005628000000	925.26
Vendor: PAVIC - PA VIRTUAL CHARTER SCHOOL					Remit # 1 Check Date: 09/21/2020	Check Amount:	6,476.84
00021966	09/21/2020	L3432700099	00050300	INV00056427	10-1110-650-000-10-200-000-117-0000	111006502000000	460.00
Vendor: PBISAP - UNIVERSITY OF OREGON					Remit # 1 Check Date: 09/21/2020	Check Amount:	460.00
00021967	09/21/2020	L3432700098	00050098	9984476	10-2380-610-000-10-200-000-117-0000	123806102000000	243.18
Vendor: PEARSON - NCS PEARSON INC					Remit # 1 Check Date: 09/21/2020	Check Amount:	243.18
00021968	09/21/2020	L3432700156	00050388	INV764725	10-2620-610-000-00-000-000-000-0000	126206100000000	381.00
Vendor: PIONEER - PIONEER MFG CO.					Remit # 1 Check Date: 09/21/2020	Check Amount:	381.00
00021969	09/21/2020	L3432700061	00050297	20696	10-1110-894-000-30-800-000-137-0000	111008948000000	142.00
Vendor: PMEA - PMEA					Remit # 1 Check Date: 09/21/2020	Check Amount:	142.00
00021970	09/21/2020	L3432700121	00050349	1000013478	10-1110-329-000-30-800-000-000-0000	111003298000000	266.00
00021970	09/21/2020	L3432700122	00050349	1000013478	10-1110-329-000-30-800-000-000-0000	111003298000000	532.00
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS					Remit # 1 Check Date: 09/21/2020	Check Amount:	798.00
00021971	09/21/2020	L3432700195	00050372	SCBV9920	10-3250-330-000-00-000-000-000-SCBV	330SCBV	37.50
Vendor: RAGERRI - RICK RAGER					Remit # 1 Check Date: 09/21/2020	Check Amount:	37.50
00021972	09/21/2020	L3432700150	00050394	27566	10-2620-610-000-00-000-000-000-0000	126206100000000	316.26
Vendor: RICHTU - RICH TURIAN					Remit # 1 Check Date: 09/21/2020	Check Amount:	316.26

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0021973	09/21/2020	L3432700008	00050176	60400019	10-3250-432-000-00-000-000-FBV0	432FBV	5,369.77
0021973	09/21/2020	L3432700014	00050147	951224971	10-3250-617-000-00-000-000-FBJ0	617FBJ	269.00
0021973	09/21/2020	L3432700015	00050147	951227474	10-3250-617-000-00-000-000-FBJ0	617FBJ	158.10
0021973	09/21/2020	L3432700016	00050147	951227474	10-3250-617-000-00-000-000-FBV0	617FBV	198.35
0021973	09/21/2020	L3432700134	00050175	951251650	10-3250-617-000-00-000-000-FBJ0	617FBJ	6,003.83
0021973	09/21/2020	L3432700135	00050175	951251650	10-3250-617-000-00-000-000-FBV0	617FBV	6,003.84
Vendor: RIDDELL - RIDDELL							
0021974	09/21/2020	L3432700004	00050111	SEPTEMBER2020	Remit # 1 Check Date: 09/21/2020	Check Amount:	18,002.89
Vendor: ROBERTJAL - JAIME L. ROBERTS							
0021975	09/21/2020	L3432700142	00050210	18321	Remit # 1 Check Date: 09/21/2020	Check Amount:	50.00
0021975	09/21/2020	L3432700144	00050396	18428	10-2620-752-000-00-000-000-4500	1262075200000045	9,900.00
Vendor: RORACH - RORA CHEMICALS, INC.							
0021976	09/21/2020	L3432700184	00050380	SCM91420	10-2620-430-000-00-000-000-0000	1262043000000000	3,500.00
Vendor: RUDGEBJ - BJ RUDGE							
0021977	09/21/2020	L3432700105	00050269	373406	Remit # 1 Check Date: 09/21/2020	Check Amount:	13,400.00
Vendor: RYDINSIDE - RYDIN SIGN & DECAL							
0021978	09/21/2020	L3432700030	00050217	3809824-00	10-3250-330-000-00-000-000-SCM0	330SCM	51.00
0021978	09/21/2020	L3432700031	00050217	3809824-01	Remit # 1 Check Date: 09/21/2020	Check Amount:	51.00
Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION							
0021979	09/21/2020	L3432700190	00050369	FBV9520	10-2380-610-000-10-200-000-117-0000	1238061020000000	499.50
Vendor: SCHWARCH - CHUCK SCHWARTZ							
0021980	09/21/2020	L3432700171	00050382	2108770	Remit # 1 Check Date: 09/21/2020	Check Amount:	499.50
0021980	09/21/2020	L3432700172	00050382	2108771	10-2440-610-000-20-500-000-127-0000	1244061050000000	98.60
0021980	09/21/2020	L3432700173	00050382	2113181	10-2440-610-000-20-500-000-127-0000	1244061050000000	72.51
0021980	09/21/2020	L3432700174	00050382	2129159	Remit # 1 Check Date: 09/21/2020	Check Amount:	171.11
0021980	09/21/2020	L3432700175	00050382	2129160	10-3250-330-000-00-000-000-FBV0	330FBV	37.50
0021980	09/21/2020	L3432700176	00050382	2129161	Remit # 1 Check Date: 09/21/2020	Check Amount:	37.50
Vendor: SCOTTEL - SCOTT ELECTRIC							
0021981	09/21/2020	L3432700192	00050371	FBV9520	10-2620-610-000-00-000-000-0000	1262061000000000	118.09
Vendor: SEARLEST - STEPHEN SEARLE							
0021982	09/21/2020	L3432700143	00050359	202039	10-2620-610-000-00-000-000-0000	1262061000000000	27.01
Vendor: SHAPESKY - SHAPE THE SKY							
0021980	09/21/2020	L3432700176	00050382	2129161	10-2620-610-000-00-000-000-0000	1262061000000000	1,736.00
Vendor: SCOTTEL - SCOTT ELECTRIC							
0021981	09/21/2020	L3432700192	00050371	FBV9520	10-2620-610-000-00-000-000-0000	1262061000000000	165.00
Vendor: SEARLEST - STEPHEN SEARLE							
0021982	09/21/2020	L3432700143	00050359	202039	10-2620-610-000-00-000-000-0000	1262061000000000	64.32
Vendor: SHAPESKY - SHAPE THE SKY							
0021980	09/21/2020	L3432700176	00050382	2129161	10-2620-610-000-00-000-000-0000	1262061000000000	53.08
Vendor: SCOTTEL - SCOTT ELECTRIC							
0021981	09/21/2020	L3432700192	00050371	FBV9520	Remit # 1 Check Date: 09/21/2020	Check Amount:	2,163.50
Vendor: SEARLEST - STEPHEN SEARLE							
0021982	09/21/2020	L3432700143	00050359	202039	10-3250-330-000-00-000-000-FBV0	330FBV	37.50
Vendor: SHAPESKY - SHAPE THE SKY							
0021980	09/21/2020	L3432700176	00050382	2129161	Remit # 1 Check Date: 09/21/2020	Check Amount:	37.50
Vendor: SCOTTEL - SCOTT ELECTRIC							
0021981	09/21/2020	L3432700192	00050371	FBV9520	10-2380-610-000-20-500-000-127-0000	1238061050000000	100.00
Vendor: SEARLEST - STEPHEN SEARLE							
0021982	09/21/2020	L3432700143	00050359	202039	Remit # 1 Check Date: 09/21/2020	Check Amount:	100.00

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00021983	09/21/2020	L3432700096	00050308	223	10-2310-549-000-00-000-000-0000	1231054900000000	423.88
00021983	09/21/2020	L3432700097	00050308	224	10-2310-549-000-00-000-000-0000	1231054900000000	92.86
Vendor: SHARONHE - SHARON HERALD CO.							
00021984	09/21/2020	L3432700077	00050332	2020-15	Remit # 1 Check Date: 09/21/2020	Check Amount:	516.74
					10-2660-350-000-00-000-000-0000	1266035000000000	36,596.25
Vendor: SHARPSPOD - SHARPSVILLE POLICE DEPARTMENT							
00021985	09/21/2020	L3432700129	00050318	38351069	Remit # 1 Check Date: 09/21/2020	Check Amount:	36,596.25
					10-1290-390-890-00-000-000-201-5900	1129039000000059	1,255.96
00021985	09/21/2020	L3432700130	00050318	38351069	10-2720-513-000-00-000-000-3600	1272051300000036	35,912.95
00021985	09/21/2020	L3432700131	00050318	38351069	10-2720-513-271-00-000-000-2200	1272051300000022	3,481.96
00021985	09/21/2020	L3432700132	00050318	27281096	10-2720-513-271-00-000-000-2200	1272051300000022	1,255.96
Vendor: STA - STA CENTRAL REGION							
00021986	09/21/2020	L3432700209	00050179	5165007	Remit # 1 Check Date: 09/21/2020	Check Amount:	41,906.83
					10-2250-610-000-20-500-000-127-0000	1225061050000000	284.64
Vendor: SUBSCRS - SUBSCRIPTION SERVICES							
00021987	09/21/2020	L3432700100	00050282	124373778	Remit # 1 Check Date: 09/21/2020	Check Amount:	284.64
					10-1110-610-000-15-200-000-117-1500	1110061020000015	97.97
Vendor: TEACHESY - TEACHER SYNERGY LLC							
00021988	09/21/2020	L3432700074	00050199	8619	Remit # 1 Check Date: 09/21/2020	Check Amount:	97.97
					10-2620-610-000-00-000-000-4500	1262061000000045	20,667.00
Vendor: TECHN - TECHNAGROUP							
00021989	09/21/2020	L3432700005	00050105	SEPTEMBER2020	Remit # 1 Check Date: 09/21/2020	Check Amount:	20,667.00
					10-2350-330-000-00-000-000-0000	1235033000000000	583.33
Vendor: TESONEROJ - ROBERT J. TESONE							
00021990	09/21/2020	L3432700128	00050053	IN486783	Remit # 1 Check Date: 09/21/2020	Check Amount:	583.33
					10-1225-610-000-10-200-000-201-0000	1122561020000000	35.50
Vendor: THERAPRO - THERAPRO, INC.							
00021991	09/21/2020	L3432700036	00050293	345614001082320	Remit # 1 Check Date: 09/21/2020	Check Amount:	35.50
					10-2620-531-000-00-200-000-000-0000	1262053120000000	140.28
00021991	09/21/2020	L3432700037	00050293	345614001082320	10-2620-531-000-00-500-000-000-0000	1262053150000000	151.32
00021991	09/21/2020	L3432700038	00050293	345614001082320	10-2620-531-000-00-800-000-000-0000	1262053180000000	140.29
00021991	09/21/2020	L3432700138	00050106	337946301090620	10-2220-538-000-00-000-000-402-0000	1222053800000000	440.00
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST							
00021992	09/21/2020	L3432700019	00050058	1089563	Remit # 1 Check Date: 09/21/2020	Check Amount:	871.89
					10-2620-411-000-00-000-000-000-0000	1262041100000000	785.00
Vendor: TRICOUNI - TRI-COUNTY INDUSTRIES INC							
00021993	09/21/2020	L3432700211	00050410	SEPT2020	Remit # 1 Check Date: 09/21/2020	Check Amount:	785.00
					10-2620-522-000-00-000-000-000-0000	1262052200000000	1,498.00
00021993	09/21/2020	L3432700212	00050410	SEPT2020	10-2620-523-000-00-000-000-000-0000	1262052300000000	15,287.00
Vendor: UTICANAI - UTICA NATIONAL INSURANCE GROUP							
00021994	09/21/2020	L3432700133	00050356	25455	Remit # 1 Check Date: 09/21/2020	Check Amount:	16,785.00
					10-3250-617-000-00-000-000-000-GFBV	617GFBV	24.15
Vendor: VALLEYSIS - VALLEY SILK SCREENING							
					Remit # 1 Check Date: 09/21/2020	Check Amount:	24.15

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

C - Credit Card Payment

d - Direct Deposit

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Sharpville Area School District

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Fund Accounting Check Register

fackrgc

GENERAL FUND - From 09/21/2020 To 09/21/2020

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00021995	09/21/2020	L3432700006	00050112	SEPTEMBER2020	10-2620-538-000-00-000-000-0000	1262053800000000	50.00
Vendor: VANNOYJO - JOHN VANNOY							
00021996	09/21/2020	L3432700040	00050286	71560841	Remit # 1 Check Date: 09/21/2020	Check Amount:	50.00
00021996	09/21/2020	L3432700041	00050286	71560841	10-2620-531-000-00-200-000-000-0000	1262053120000000	214.40
00021996	09/21/2020	L3432700042	00050286	71560841	10-2620-531-000-00-500-000-000-0000	1262053150000000	143.90
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00021997	09/21/2020	L3432700013	00050268	SEPTEMBER2020	Remit # 1 Check Date: 09/21/2020	Check Amount:	596.70
Vendor: WALTERSZA - ZACHARY R. WALTERS							
00021998	09/21/2020	L3432700009	00050055	8801592749	Remit # 1 Check Date: 09/21/2020	Check Amount:	50.00
00021998	09/21/2020	L3432700010	00050055	8801562874	10-1110-610-000-30-800-180-137-0000	1110061080180000	868.99
00021998	09/21/2020	L3432700011	00050055	8801672342	10-1110-610-000-30-800-180-137-0000	1110061080180000	824.00
Vendor: WARDSNAS - WARD'S NATURAL SCIENCE EST LLC							
00021999	09/21/2020	L3432700153	00050392	W0103730	Remit # 1 Check Date: 09/21/2020	Check Amount:	1,822.59
Vendor: WARREGLP - WARREN GLASS AND PAINT							
00022000	09/21/2020	L3432700182	00050401	FBV91220	Remit # 1 Check Date: 09/21/2020	Check Amount:	735.00
Vendor: WATSONED - ED WATSON							
00022001	09/21/2020	L3432700193	00050374	FBV91220	Remit # 1 Check Date: 09/21/2020	Check Amount:	25.00
Vendor: WATSONEL - ELDON WATSON							
00022002	09/21/2020	L3432700201	00050365	FBV91220	Remit # 1 Check Date: 09/21/2020	Check Amount:	25.00
Vendor: WELLENKE - KEN WELLENDORF							
00022003	09/21/2020	L3432700116	00050353	WMHS91220	Remit # 1 Check Date: 09/21/2020	Check Amount:	75.00
Vendor: WESTMIC - WEST MIDDLESEX CROSS COUNTRY							
00022004	09/21/2020	L3432700154	00050390	20283	Remit # 1 Check Date: 09/21/2020	Check Amount:	75.00
Vendor: WESTPES - WEST PENN STEAMATIC, INC.							
00022005	09/21/2020	L3432700039	00050287	39179	Remit # 1 Check Date: 09/21/2020	Check Amount:	75.00
Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION							
00022006	09/21/2020	L3432700202	00050364	FBV91220	Remit # 1 Check Date: 09/21/2020	Check Amount:	150.00
Vendor: WHITTERI - RICK WHITTEN							
00022007	09/21/2020	L3432700191	00050370	FBV9520	Remit # 1 Check Date: 09/21/2020	Check Amount:	4,982.92
Vendor: WILLIALE - LEAH ANN WILLIAMS							
					Remit # 1 Check Date: 09/21/2020	Check Amount:	4,982.92
					10-2519-550-000-00-000-000-0000	1251955000000000	78.26
					Remit # 1 Check Date: 09/21/2020	Check Amount:	78.26
					10-3250-330-000-00-000-000-000-0000	330FBV	75.00
					Remit # 1 Check Date: 09/21/2020	Check Amount:	75.00
					10-3250-330-000-00-000-000-000-0000	330FBV	37.50
					Remit # 1 Check Date: 09/21/2020	Check Amount:	37.50
					10-GENERAL FUND	331,581.17	

* Denotes Non-Negotiable Transaction

P ~ Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 09/21/2020 To 09/21/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							331,581.17
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							331,581.17

Fund Accounting Check Register

CAPITAL PROJECT FUND - From 09/21/2020 To 09/21/2020

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000225	09/21/2020	L3454800001	00050309	20797	39-4600-390-000-00-800-000-0000	CP460039080	1,321.40
Vendor: CERNICEN - CERNICA ENGINEERING, INC.					Remit # 1 Check Date: 09/21/2020	Check Amount:	1,321.40
00000226	09/21/2020	L3454800002	00050317	9	39-4600-390-000-00-800-000-0000	CP460039080	3,000.00
Vendor: DUNLEVAS - DUNLEVY MANAGEMENT SERVICES LLC					Remit # 1 Check Date: 09/21/2020	Check Amount:	3,000.00
00000227	09/21/2020	L3454800003	00050310	3598	39-4600-330-000-00-800-000-0000	CP460033080	6,604.56
00000227	09/21/2020	L3454800004	00050310	3598	39-4600-390-000-00-800-000-0000	CP460039080	92.00
Vendor: ECKLESARE - ECKLES ARCHITECTURE AND ENGINEERING, INC.					Remit # 1 Check Date: 09/21/2020	Check Amount:	6,696.56
00000228	09/21/2020	L3454800005	00050339	5	39-4600-450-000-00-800-000-0000-CP3P	CP4600450803	22,729.85
Vendor: FIRSTAMI - FIRST AMERICAN INDUSTRIES, INC.					Remit # 1 Check Date: 09/21/2020	Check Amount:	22,729.85
00000229	09/21/2020	L3454800006	00050312	7	39-4600-450-000-00-800-000-0000-CP1G	CP4600450801	453,399.62
Vendor: HUDSONCO - HUDSON CONSTRUCTION, INC.					Remit # 1 Check Date: 09/21/2020	Check Amount:	453,399.62
00000230	09/21/2020	L3454800007	00050409	3	39-4600-450-000-00-800-000-0000-CP4E	CP4600450804	297,649.11
00000230	09/21/2020	L3454800008	00050409	4	39-4600-450-000-00-800-000-0000-CP4E	CP4600450804	71,020.71
00000230	09/21/2020	L3454800009	00050311	5	39-4600-450-000-00-800-000-0000-CP4E	CP4600450804	42,894.90
Vendor: PENNOHEL - PENN-OHIO ELECTRIC					Remit # 1 Check Date: 09/21/2020	Check Amount:	411,564.72
00000231	09/21/2020	L3454800010	00050321	722147	39-4600-390-000-00-800-000-0000	CP460039080	6,929.00
Vendor: PROFESSEI - PROFESSIONAL SERVICE INDUSTRIES, INC.					Remit # 1 Check Date: 09/21/2020	Check Amount:	6,929.00
00000232	09/21/2020	L3454800011	00050338	10	39-4600-450-000-00-800-000-0000-CP2H	CP4600450802	109,780.10
Vendor: RENICKBR - RENICK BROTHERS					Remit # 1 Check Date: 09/21/2020	Check Amount:	109,780.10
39-CAPITAL PROJECT FUND							1,015,421.25
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							1,015,421.25
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							1,015,421.25

PAYROLL ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILIATION DATE:

17-Sep-20

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	17-Sep-20	CHECK #	DESCRIPTION
	\$73,184.63	Wire	PSERS 35,157.25
ADD DEPOSITS IN TRANSIT		14654	Hunter, M 4,328.30
		14782	AFSCME 712.63
BANK FEE		14787	AFSCME 663.99
From General Fund		14788	AFSCME 6.00
	0.00		
SUBTOTAL	0.00		
LESS CHECKS OUTSTANDING:			
Interest Tranfer to Gen Func	19.49		
(SEE LIST)	<u>40,868.17</u>		
TOTAL:	40,887.66		
	<u>40,887.66</u>		
BANK BALANCE PER STATEMENT RECONCILIATION			
	<u>\$32,296.97</u>		
GENERAL LEDGER ACCOUNT			
BALANCE	26,293.40		
ADD DEBITS:			
DISTRICT	500,529.60		
TOTAL DEBITS	500,529.60		
SUBTOTAL	526,823.00		
LESS CREDITS:			
NET DEDUCTIONS	181,708.81		
NET PAYROLL	312,817.22		
TOTAL CREDITS	<u>494,526.03</u>		
BANK BALANCE PER GENERAL LEDGER	<u>\$32,296.97</u>	TOTAL	<u>\$40,868.17</u>

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

AUGUST 31, 2020

MONTH-TO-DATE

YEAR-TO-DATE

BALANCE FORWARD JULY 31, 2020

CHECKING - GENERAL	51,500.88	218,815.84
INDEXED MONEY MARKET	1,017,996.68	1,017,478.18
PA GOV TRUST	530,515.95	645,187.10
PA GOV TRUST-I SHARES	10,949.34	10,946.81
INDEXED MONEY MARKET-Restricted	<u>100,050.99</u>	<u>100,000.00</u>

FUNDS AVAILABLE JULY 31, 2020	1,711,013.84	1,992,427.93
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RECEIPTS - AUGUST

GENERAL REVENUE	1,668,642.03	2,262,874.58
ACCOUNTS RECEIVABLE	<u>4,568.03</u>	<u>10,225.31</u>

TOTAL RECEIPTS - AUGUST	1,673,210.06	2,273,099.89
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DISBURSEMENTS - AUGUST

GENERAL EXPENSES	1,870,047.73	2,182,333.34
ACCT'S PAYABLE	<u>170,251.02</u>	<u>739,269.33</u>

TOTAL DISBURSEMENTS AUGUST	<u>(2,040,298.75)</u>	<u>(2,921,602.67)</u>
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FUNDS AVAILABLE AUGUST 31, 2020	\$ 1,343,925.15	\$ 1,343,925.15
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DISTRIBUTION OF FUNDS:

CHECKING - GENERAL	281,709.36
INDEXED MONEY MARKET	718,441.47
PA GOV TRUST	232,721.82
PA GOV TRUST-I SHARES	10,950.53
INDEXED MONEY MARKET-Restricted	<u>100,101.97</u>

FUNDS AVAILABLE AUGUST 31, 2020	\$ 1,343,925.15
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**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND**

AUGUST 31, 2020

INDEXED MONEY MARKET ACCOUNT		CURRENT INTEREST RATE:	0.60%
BALANCE FORWARD JULY 31, 2020		\$	1,017,996.68
08/17/20	TO CHECKING	(300,000.00)	
08/31/20	INVESTMENT #2	<u>444.79</u>	
FUNDS AVAILABLE AUGUST 31, 2020		\$	718,441.47

PA GOVERNMENT TRUST INVESTMENTS		CURRENT INTEREST RATE:	0.01%
BALANCE FORWARD JULY 31, 2020		\$	530,515.95
8/4/2020	TO CHECKING	(500,000.00)	
8/5/2020	TO CHECKING	(8,592.68)	
8/3/2020	INVESTMENT #6	2,096.64	
8/21/2020	INVESTMENT #5	56,499.03	
8/27/2020	INVESTMENT #7	1,335,465.42	
8/31/2020	TO CHECKING	(1,183,265.63)	
8/31/2020	INVESTMENT #8	<u>3.09</u>	
FUNDS AVAILABLE AUGUST 31, 2020		\$	232,721.82

PA GOVERNMENT TRUST I SHARES INVESTMENTS		CURRENT INTEREST RATE:	0.09%
BALANCE FORWARD JULY 31, 2020			10,949.34
08/31/20	INVESTMENT #2	<u>1.19</u>	
FUNDS AVAILABLE AUGUST 31, 2020			10,950.53

INDEXED MONEY MARKET ACCOUNT-RESTRICTED		CURRENT INTEREST RATE:	0.60%
BALANCE FORWARD JULY 31, 2020		\$	100,050.99
8/31/2020	INVESTMENT #2	<u>50.98</u>	
FUNDS AVAILABLE AUGUST 31, 2020		\$	100,101.97

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

AUGUST 31, 2020

BANK STATEMENT BALANCE	290,124.58
PLUS DEPOSIT IN TRANSIT	915.82
LESS OUTSTANDING CHECKS:	

19710	R GILKEY	250.00	
20622	C FRYE	74.00	
20850	T CLARY	25.00	
21385	PMEA	72.00	
21436	CLARION WRESTLING	200.00	
21533	J HART	74.00	
21665	J BUCCILLI	7.33	
21669	CAPABLE KIDS	6,737.70	
21702	D GRANDY	219.90	
21705	D HARTLE	146.60	
21746	PASCD	465.00	
21831	W HOAGLAND	50.00	
21870	R TESONE	583.33	
21882	T HUBBARD	197.18	
21883	PA DEPT OF EDUCATION	229.00	-9,331.04

PA GOV TRUST-I SHARES	281,709.36
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CHECKING ACCOUNT SUMMARY	MONTH-TO-DATE	YEAR-TO-DATE
BEGINNING BALANCE	\$ 51,500.88	\$ 218,815.84
RECEIPTS	2,173,210.06	2,773,099.89
INVESTMENTS REDEEMED	1,491,858.31	2,096,988.06
SUB-TOTAL	3,716,569.25	5,088,903.79
DISBURSEMENTS	(2,040,298.75)	(2,921,602.67)
INVESTMENTS PURCHASED	(1,394,561.14)	(1,885,591.76)
TOTAL	\$ 281,709.36	\$ 281,709.36

Condensed IV Board Summary Report

From 08/01/2020 To 08/31/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	4,240,415.00	6,031.76	12,063.52	0.00	0.28	4,228,351.48
200 PERSONNEL EMPL BENEFITS	2,862,489.00	85,035.60	85,618.27	0.00	2.99	2,776,870.73
300 PURCHASED PROF & TECH	206,072.00	0.00	0.00	600.00	0.29	205,472.00
400 PURCHASED PROPERTY SVC	47,437.00	2,584.34	5,355.29	10,105.93	32.59	31,975.78
500 OTHER PURCHASED SERVICE	262,796.00	4,796.30	16,686.00	8,934.33	9.74	237,175.67
600 SUPPLIES	227,978.00	30,667.60	38,351.17	117,553.67	68.38	72,073.16
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	4,755.00	0.00	0.00	142.00	2.98	4,613.00
Total	7,851,942.00	129,115.60	158,074.25	137,335.93	3.76	7,556,531.82
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	1,069,245.00	2,533.77	2,908.77	0.00	0.27	1,066,336.23
200 PERSONNEL EMPL BENEFITS	860,657.00	33,595.35	50,099.45	0.00	5.82	810,557.55
300 PURCHASED PROF & TECH	337,721.00	23,494.85	47,106.06	0.00	13.94	290,614.94
400 PURCHASED PROPERTY SVC	1,000.00	0.00	0.00	0.00	0.00	1,000.00
500 OTHER PURCHASED SERVICE	380,296.00	68,502.43	72,447.44	0.00	19.05	307,848.56
600 SUPPLIES	36,270.00	3,532.19	8,209.41	2,101.79	28.42	25,958.80
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	3,150.00	0.00	0.00	250.00	7.93	2,900.00
Total	2,688,339.00	131,658.59	180,771.13	2,351.79	6.81	2,505,216.08
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	427,693.00	0.00	0.00	0.00	0.00	427,693.00
Total	427,693.00	0.00	0.00	0.00	0.00	427,693.00
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	10,000.00	0.00	0.00	0.00	0.00	10,000.00
200 PERSONNEL EMPL BENEFITS	4,368.00	0.00	0.00	0.00	0.00	4,368.00
300 PURCHASED PROF & TECH	12,394.00	0.00	1,152.00	0.00	9.29	11,242.00
500 OTHER PURCHASED SERVICE	14,032.00	416.16	536.36	0.00	3.82	13,495.64

Condensed IV Board Summary Report

From 08/01/2020 To 08/31/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	40,794.00	416.16	1,688.36	0.00	4.13	39,105.64
10-1500 GENERAL FUND - NONPUBLIC SCHOOL PGMS						
300 PURCHASED PROF & TECH	16,163.00	0.00	0.00	0.00	0.00	16,163.00
Total	16,163.00	0.00	0.00	0.00	0.00	16,163.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	321,362.00	501.28	501.28	0.00	0.15	320,860.72
200 PERSONNEL EMPL BENEFITS	230,578.00	7,272.43	8,865.87	0.00	3.84	221,712.13
300 PURCHASED PROF & TECH	40,356.00	0.00	0.00	0.00	0.00	40,356.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	4,378.00	641.47	3,041.47	438.87	79.49	897.66
Total	596,674.00	8,415.18	12,408.62	438.87	2.15	583,826.51
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	154,500.00	3,560.17	7,120.34	0.00	4.60	147,379.66
200 PERSONNEL EMPL BENEFITS	101,942.00	4,079.39	9,522.33	0.00	9.34	92,419.67
300 PURCHASED PROF & TECH	82,018.00	50,406.46	50,406.46	0.00	61.45	31,611.54
400 PURCHASED PROPERTY SVC	7,811.00	3,678.00	3,686.00	32.00	47.59	4,093.00
500 OTHER PURCHASED SERVICE	7,488.00	242.00	1,342.00	4,598.00	79.32	1,548.00
600 SUPPLIES	60,321.00	1,456.34	5,200.13	23,977.18	48.37	31,143.69
700 PROPERTY	8,590.00	3,436.27	3,436.27	4,899.00	97.03	254.73
800 OTHER OBJECTS	100.00	0.00	0.00	0.00	0.00	100.00
Total	422,770.00	66,858.63	80,713.53	33,506.18	27.01	308,550.29
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	615,142.00	50,768.24	94,355.02	0.00	15.33	520,786.98
200 PERSONNEL EMPL BENEFITS	394,077.00	31,822.47	60,613.86	0.00	15.38	333,463.14
300 PURCHASED PROF & TECH	81,377.00	3,937.93	11,270.58	25,833.34	45.59	44,273.08
400 PURCHASED PROPERTY SVC	3,132.00	272.32	519.32	988.00	48.12	1,624.68

Condensed IV Board Summary Report

From 08/01/2020 To 08/31/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	24,968.00	4,399.36	5,861.89	0.00	23.47	19,106.11
600 SUPPLIES	29,510.00	4,588.51	11,367.32	3,244.26	49.51	14,898.42
800 OTHER OBJECTS	8,452.00	259.00	5,232.44	0.00	61.90	3,219.56
Total	1,156,658.00	96,047.83	189,220.43	30,065.60	18.95	937,371.97
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	101,545.00	219.09	219.09	0.00	0.21	101,325.91
200 PERSONNEL EMPL BENEFITS	84,112.00	3,359.52	4,812.79	0.00	5.72	79,299.21
300 PURCHASED PROF & TECH	3,013.00	0.00	0.00	640.88	21.27	2,372.12
500 OTHER PURCHASED SERVICE	309.00	0.00	0.00	0.00	0.00	309.00
600 SUPPLIES	1,571.00	507.90	507.90	449.42	60.93	613.68
Total	190,550.00	4,086.51	5,539.78	1,090.30	3.47	183,919.92
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	134,029.00	10,751.42	21,502.84	0.00	16.04	112,526.16
200 PERSONNEL EMPL BENEFITS	98,356.00	7,673.94	15,347.88	0.00	15.60	83,008.12
300 PURCHASED PROF & TECH	22,615.00	325.08	7,852.91	375.40	36.38	14,386.69
400 PURCHASED PROPERTY SVC	1,150.00	105.39	185.46	132.32	27.63	832.22
500 OTHER PURCHASED SERVICE	2,150.00	14.44	64.44	78.26	6.63	2,007.30
600 SUPPLIES	1,690.00	341.57	341.57	181.69	30.96	1,166.74
800 OTHER OBJECTS	300.00	250.00	250.00	0.00	83.33	50.00
Total	260,290.00	19,461.84	45,545.10	767.67	17.79	213,977.23
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	633,652.00	52,667.69	62,818.94	-810.70	9.78	571,643.76
200 PERSONNEL EMPL BENEFITS	474,132.00	35,932.28	54,996.41	0.00	11.59	419,135.59
300 PURCHASED PROF & TECH	54,533.00	222.24	252.24	300.00	1.01	53,980.76
400 PURCHASED PROPERTY SVC	172,513.00	2,663.33	15,233.02	120,371.92	78.60	36,908.06
500 OTHER PURCHASED SERVICE	75,902.00	1,228.59	2,710.64	3,528.59	8.22	69,662.77
600 SUPPLIES	597,494.00	51,224.16	66,986.10	54,835.82	20.38	475,672.08
700 PROPERTY	138,236.00	62,439.99	62,439.99	104,254.98	120.58	-28,458.97

Condensed IV Board Summary Report

From 08/01/2020 To 08/31/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,146,462.00	206,378.28	265,437.34	282,480.61	25.52	1,598,544.05
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	514,903.00	-1,412.40	13,229.60	-620.50	2.44	502,293.90
Total	514,903.00	-1,412.40	13,229.60	-620.50	2.44	502,293.90
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	155,413.00	12,667.32	25,334.64	0.00	16.30	130,078.36
200 PERSONNEL EMPL BENEFITS	90,483.00	7,177.05	14,354.10	0.00	15.86	76,128.90
300 PURCHASED PROF & TECH	2,700.00	0.00	465.00	0.00	17.22	2,235.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	1,850.00	0.00	0.00	0.00	0.00	1,850.00
600 SUPPLIES	200.00	0.00	1,227.00	1,227.00	1227.00	-2,254.00
800 OTHER OBJECTS	595.00	0.00	0.00	0.00	0.00	595.00
Total	251,241.00	19,844.37	41,380.74	1,227.00	16.95	208,633.26
10-2900 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	8,500.00	0.00	0.00	0.00	0.00	8,500.00
Total	8,500.00	0.00	0.00	0.00	0.00	8,500.00
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	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
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	190,483.00	110.40	-389.60	0.00	-0.20	190,872.60
200 PERSONNEL EMPL BENEFITS	82,963.00	46.54	46.54	0.00	0.05	82,916.46

Condensed IV Board Summary Report

From 08/01/2020 To 08/31/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
300 PURCHASED PROF & TECH	85,454.00	2,906.88	2,906.88	0.00	3.40	82,547.12
400 PURCHASED PROPERTY SVC	8,100.00	0.00	0.00	5,369.77	66.29	2,730.23
500 OTHER PURCHASED SERVICE	47,226.00	100.00	100.00	0.00	0.21	47,126.00
600 SUPPLIES	65,973.00	2,691.78	3,752.74	22,759.94	40.18	39,460.32
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	15,215.00	0.00	783.39	0.00	5.14	14,431.61
Total	495,414.00	5,855.60	7,199.95	28,129.71	7.13	460,084.34
10-4100 GENERAL FUND - SITE ACQUISITION SVCS						
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	49,358.00	0.00	0.00	25,305.70	51.26	24,052.30
900 OTHER USES OF FUNDS	105,000.00	0.00	0.00	105,000.00	100.00	0.00
Total	154,358.00	0.00	0.00	130,305.70	84.41	24,052.30
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,358,522.00	1,183,265.63	1,183,265.63	0.00	87.09	175,256.37

Condensed IV Board Summary Report

From 08/01/2020 To 08/31/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	1,358,522.00	1,183,265.63	1,183,265.63	0.00	87.09	175,256.37
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	55.91	-2,141.12	1.00	0.00	2,140.12
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	55.91	-2,141.12	1.00	0.00	2,140.12
10-5900 GENERAL FUND - BUDGETARY RESERVE						
800 OTHER OBJECTS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-5,582,094.00	-230,173.53	-302,515.72	0.00	5.41	-5,279,578.28
Total	-5,582,094.00	-230,173.53	-302,515.72	0.00	5.41	-5,279,578.28
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-179,559.00	-26,073.31	-56,538.90	0.00	31.48	-123,020.10
Total	-179,559.00	-26,073.31	-56,538.90	0.00	31.48	-123,020.10
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-20,000.00	-604.15	-1,314.23	0.00	6.57	-18,685.77
Total	-20,000.00	-604.15	-1,314.23	0.00	6.57	-18,685.77
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-43,268.00	-823.00	-1,002.00	0.00	2.31	-42,266.00
Total	-43,268.00	-823.00	-1,002.00	0.00	2.31	-42,266.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-178,886.00	-3,032.00	-3,032.00	-27,822.78	17.24	-148,031.22

Condensed IV Board Summary Report

From 08/01/2020 To 08/31/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-178,886.00	-3,032.00	-3,032.00	-27,822.78	17.24	-148,031.22
10-6900 GENERAL FUND - OTHER REV FROM LOCAL						
000	-326,840.00	-14,103.95	-14,233.01	-151,050.14	50.57	-161,556.85
Total	-326,840.00	-14,103.95	-14,233.01	-151,050.14	50.57	-161,556.85
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER						
000	-6,845,206.00	-1,078,600.42	-1,078,600.42	0.00	15.75	-5,766,605.58
Total	-6,845,206.00	-1,078,600.42	-1,078,600.42	0.00	15.75	-5,766,605.58
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED						
000	-789,934.00	0.00	-119,841.00	0.00	15.17	-670,093.00
Total	-789,934.00	0.00	-119,841.00	0.00	15.17	-670,093.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	-1,748,264.00	-256,865.00	-608,703.67	0.00	34.81	-1,139,560.33
Total	-1,748,264.00	-256,865.00	-608,703.67	0.00	34.81	-1,139,560.33
10-7500 GENERAL FUND - EXTRA GRANTS						
000	-239,259.00	0.00	0.00	0.00	0.00	-239,259.00
Total	-239,259.00	0.00	0.00	0.00	0.00	-239,259.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE						
000	-1,803,344.00	0.00	0.00	-1,656.92	0.09	-1,801,687.08
Total	-1,803,344.00	0.00	0.00	-1,656.92	0.09	-1,801,687.08
10-8500 GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	-392,812.00	-34,041.81	-51,177.22	0.00	13.02	-341,634.78
Total	-392,812.00	-34,041.81	-51,177.22	0.00	13.02	-341,634.78
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID						

Condensed IV Board Summary Report

From 08/01/2020 To 08/31/2020

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND -						
000	-110,000.00	-22,228.22	-22,228.22	0.00	20.20	-87,771.78
Total	-110,000.00	-22,228.22	-22,228.22	0.00	20.20	-87,771.78
10-8800 GENERAL FUND - MED ASSIST REIMBURSE						
000	-105,700.00	-2,096.64	-3,688.19	0.00	3.48	-102,011.81
Total	-105,700.00	-2,096.64	-3,688.19	0.00	3.48	-102,011.81
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9300 GENERAL FUND - INTERFUND TRANSFERS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 - GENERAL FUND						
Total Expenditure	17,068,393.00	686,726.19	1,001,208.83	516,773.16	8.89	15,550,411.01
Total Other Expenditure	1,562,880.00	1,183,321.54	1,181,124.51	130,306.70	83.91	251,448.79
Total Revenue	-18,365,166.00	-1,668,642.03	-2,262,874.58	-180,529.84	13.30	-15,921,761.58
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	266,107.00	201,405.70	-80,541.24	466,550.02	145.05	-119,901.78

Grand Totals

Total Expenditure	17,068,393.00	686,726.19	1,001,208.83	516,773.16	8.89	15,550,411.01
Total Other Expenditure	1,562,880.00	1,183,321.54	1,181,124.51	130,306.70	83.91	251,448.79
Total All Expenditures	18,631,273.00	1,870,047.73	2,182,333.34	647,079.86	15.18	15,801,859.80
Total Revenue	-18,365,166.00	-1,668,642.03	-2,262,874.58	-180,529.84	13.30	-15,921,761.58
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-18,365,166.00	-1,668,642.03	-2,262,874.58	-180,529.84	13.30	-15,921,761.58
	266,107.00	201,405.70	-80,541.24	466,550.02	145.05	-119,901.78

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

AUGUST 31, 2020

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD JULY 31, 2020	\$ 35,797.79	\$ 35,779.57
RECEIPTS - AUGUST		
08/31/20 AUGUST INTEREST	<u>18.23</u>	
TOTAL RECEIPTS - AUGUST	18.23	36.45
DISBURSEMENTS - AUGUST		
NO ACTIVITY		
DISBURSEMENTS - AUGUST	<u>0.00</u>	<u>0.00</u>
FUNDS AVAILABLE AUGUST 31, 2020	\$ 35,816.02	\$ 35,816.02

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	37.09	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .60%]	<u>35,778.93</u>	
FUNDS AVAILABLE AUGUST 31, 2020		\$ 35,816.02

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

AUGUST 31, 2020

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD JULY 31, 2020	\$5,105,618.10	\$5,662,647.04
RECEIPTS - AUGUST		
8/31/2020 INTEREST	<u>534.26</u>	
TOTAL RECEIPTS - AUGUST	534.26	1,394.20
DISBURSEMENTS - AUGUST		
8/17/2020 CK 219 CERNICA ENGINEERING	2,864.40	
8/17/2020 CK 220 DUNLEVY MANAGEMENT SVCS	3,000.00	
8/17/2020 CK 221 ECKLES ARCHITECTURE	13,205.26	
8/17/2020 CK 222 FIRST AMERICAN INDUSTRIES	114,452.35	
8/17/2020 CK 223 HUDSON CONSTRUCTION	277,864.86	
8/17/2020 CK 224 RENICK BROTHERS	<u>64,347.30</u>	
DISBURSEMENTS - AUGUST	<u>475,734.17</u>	1,033,623.05
FUNDS AVAILABLE AUGUST 31, 2020	\$4,630,418.19	\$4,630,418.19

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARM ACCOUNT (CURRENT RATE: .09%)	4,630,418.19	
PLGIT CERTIFICATES OF DEPOSIT	<u>0.00</u>	
FUNDS AVAILABLE AUGUST 31, 2020		\$4,630,418.19

Student Activity Account Summary

From 08/01/2020 to 08/31/2020

fastusum

Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 08/01/2020	Received	Expended	Adjustments	Ending Balance 08/31/2020
2019 CLASS OF 2019	1,356.82	0.00	0.00	0.00	1,356.82
2020 CLASS OF 2020	516.96	0.00	516.96	0.00	0.00
2021 CLASS OF 2021	1,298.02	0.00	0.00	0.00	1,298.02
2022 CLASS OF 2022	4,027.00	0.00	0.00	0.00	4,027.00
BBBC BBB CHEERLEADERS	0.19	0.00	0.00	0.00	0.19
BOOK BOOK CLUB	108.00	0.00	0.00	0.00	108.00
CHES CHES	412.74	0.00	0.00	0.00	412.74
CHOI CHOIR	2,769.13	0.00	0.00	0.00	2,769.13
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	2,571.77	0.00	0.00	0.00	2,571.77
FBCH FOOTBALL CHEERLEADERS	243.91	0.00	140.00	0.00	103.91
FCCL FAM CAREER & COM LEADER	856.68	0.00	0.00	0.00	856.68
INTE INTEREST	60.53	-9.68	0.00	0.00	70.21
LEAD LEAD Team	785.21	0.00	0.00	0.00	785.21
NHEL NATURAL HELPERS	1,293.19	0.00	0.00	0.00	1,293.19
NHNO NATIONAL HONOR SOCIETY	64.55	0.00	0.00	0.00	64.55
ROBO ROBOTICS CLUB	56.18	0.00	0.00	0.00	56.18
SCIE SCIENCE CLUB	713.25	0.00	0.00	0.00	713.25
SPAN SPANISH CLUB	891.55	-949.95	595.00	0.00	1,246.50
STUC STUDENT COUNCIL	1,133.19	0.00	0.00	0.00	1,133.19
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	2,980.66	0.00	0.00	0.00	2,980.66
THES THESPIANS	20,931.88	0.00	0.00	0.00	20,931.88
TRAC TRACK CLUB	1,465.33	0.00	0.00	0.00	1,465.33
UNIS UNIFIED SPORTS	65.00	0.00	0.00	0.00	65.00
WRCH WRESTLING CHEERLEADERS	22.19	0.00	0.00	0.00	22.19

Fund 81 - ACTIVITY FUND

Fund Totals: 44,886.02

-959.63 1,251.96 0.00

44,593.69

Grand Totals:

44,886.02

-959.63

1,251.96

0.00

44,593.69

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND 2019-CLASS OF 2019

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-2019 (Inactive with budget)

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

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND 2020-CLASS OF 2020

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2020					
08/19/2020	C3434300001	VALLEY SILK SCREENING	00004830	CLASS OF 2020 T-SHIRTS	469.25
08/28/2020	C3439600001	SHARPSVILLE COMMUNITY FOOD PANTRY	00004833	CLASS OF 2020 Donation from Seniors	47.71
				Beginning balance:	516.96
				Received:	0.00
				Expended:	516.96
				Adjustments:	0.00
				Ending balance:	0.00

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND 2021-CLASS OF 2021

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-2021 (Inactive with budget)

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

Student Activity Account Detail

fastudet

From 08/01/2020 to 08/31/2020

Fund 81 - ACTIVITY FUND 2022-CLASS OF 2022

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2022				(Inactive with budget)	
				Beginning balance:	4,027.00
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	4,027.00

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

BBBC-BBB CHEERLEADERS

Fund 81 - ACTIVITY FUND

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 0.19
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 0.19

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND BOOK-BOOK CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-BOOK				(Inactive with budget)	
				Beginning balance:	108.00
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	108.00

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND CHES-CHESS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 412.74
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 412.74

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND CHOI-CHOIR

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHOI				(Inactive with budget)	
				Beginning balance:	2,769.13
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	2,769.13

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

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

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

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 2,571.77
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,571.77

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FBCH					
08/28/2020	C3439600002	SPORTING GOODS, INC.	00004835	FOOTBALL CHEERLEADERS	140.00
Beginning balance:					243.91
Received:					0.00
Expended:					140.00
Adjustments:					0.00
Ending balance:					103.91

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

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

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL				(Inactive with budget)	
				Beginning balance:	856.68
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	856.68

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND INTE-INTEREST

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-INTE
08/31/2020 R3447100001

INTEREST BANK INTEREST FOR AUGUST

-9.68

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

60.53
-9.68
0.00
0.00
70.21

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-LEAD		(Inactive with budget)			
				Beginning balance:	785.21
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	785.21

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHSO				(Inactive with budget)	
				Beginning balance:	64.55
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	64.55

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

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

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

Beginning balance: 56.18
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 56.18

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SCIE		(Inactive with budget)			
				Beginning balance:	713.25
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	713.25

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN					
08/19/2020	R3434100001			SPANISH CLUB GATEWAY CLIPPER REFUND	-949.95
08/19/2020	C3434300002	CHRISTINE TIGHE	00004829	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/19/2020	C3434300003	PATTY MENDILLO	00004825	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/19/2020	C3434300004	MICHELE CANON	00004818	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/19/2020	C3434300005	KYLIE VAUGHN	00004831	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/19/2020	C3434300006	ANN ALLISON	00004817	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/19/2020	C3434300007	JULIA MASOTTO	00004823	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/19/2020	C3434300008	AMILIA KOVACH	00004821	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/19/2020	C3434300009	JESSICA DIVENS	00004819	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/19/2020	C3434300010	BONNIE O'BRIEN	00004827	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/19/2020	C3434300011	REBECCA GOODMAN	00004820	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/19/2020	C3434300012	JILL MISAVAGE	00004826	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/19/2020	C3434300013	ZANE STEWART	00004828	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/19/2020	C3434300014	AUSTIN MCFEATERS	00004824	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/19/2020	C3434300015	DAYSHA LANGLEY	00004822	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/28/2020	C3439600003	TABITHA SMITH	00004834	SPANISH CLUB GATEWAY CLIPPER REFUND	35.00
08/28/2020	C3439600004	MYA BOBBIE	00004832	SPANISH CLUB GATEWAY CLIPPER REFUND	70.00

Beginning balance:

891.55

Received:

-949.95

Expended:

595.00

Adjustments:

0.00

Ending balance:

1,246.50

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-STUC				(Inactive with budget)	
				Beginning balance:	1,133.19
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,133.19

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	2,980.66
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	2,980.66

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	20,931.88
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	20,931.88

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

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

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

Beginning balance: 1,465.33
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,465.33

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND UNIS-UNIFIED SPORTS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 81 - ACTIVITY FUND WRCH-WRESTLING CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-WRCH				(Inactive with budget)	
				Beginning balance:	22.19
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	22.19

Fund 81 - ACTIVITY FUND

	Beginning Balance 08/01/2020			Ending Balance 08/31/2020
Fund Totals:	44,886.02	Received	Expended	Adjustments
		-959.63	1,251.96	0.00
				44,593.69
	Beginning Balance 08/01/2020			Ending Balance 08/31/2020
Grand Totals:	44,886.02	Received	Expended	Adjustments
		-959.63	1,251.96	0.00
				44,593.69

HS ACTIVITY ACCOUNT BANK RECONCILIATION

9-Sep-20

RECONCILIATION DATE:

PREPARED BY: Karen Zenger

SHARPSVILLE AREA SCHOOL DISTRICT

FNB BANK

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	CHECK #	DESCRIPTION	AMOUNT
31-Aug-20	3917	TAYLOR POLLOCK	11.91
	3928	DANIELLE MARRIE	9.00
	3961	HANNA MUELLER	33.90
	4204	JEREMY HAWTHORNE	17.48
	4328	ZOE HOWZE	4.04
	4585	BRAYDEN FRY	20.00
	4610	TIMOTHY FINDLEY	25.00
	4672	MACIE DINGER	20.82
	4711	SUE ELLEN SUMMERVILLE	41.76
	4760	SPORT FLOORS, INC.	VOID
	4761	SPORTING GOODS, INC.	VOID
	4772	KRIS DEMARK	VOID
	4775	RYAN MILLER	30.00
	4810	DEJAH SPRINGER	80.00
	4818	MICHELE CANON	35.00
	4819	JESSICA DIVENS	35.00
	4820	REBECCA GOODMAN	35.00
	4824	AUSTIN MCFEATERS	35.00
	4830	VALLEY SILK SCREENING	469.25
	4831	KYLEB VAUGHN	35.00
	4832	MYA BOBBIE	70.00
	4833	SHARPSVILLE FOOD BANK	47.71
	4834	TABITHA SMITH	35.00
	4835	SPORTING GOODS INC.	140.00
SUBTOTAL			0.00
LESS CHECKS OUTSTANDING:			
(SEE LIST)	1,230.87		
TOTAL:	1,230.87		
BANK BALANCE PER STATEMENT RECONCILIATION			\$44,593.69
GENERAL LEDGER ACCOUNT BALANCE			44,886.02
ADD DEBITS:			
RECEIPTS	959.63		
TOTAL DEBITS			
SUBTOTAL	959.63		
LESS CREDITS:			
DISBURSEMENTS	1,251.96		
TOTAL CREDITS			1,251.96
BALANCE PER ACTIVITY ACCOUNT			\$44,593.69
TOTAL			\$1,230.87

Student Activity Account Summary

fastusum

From 08/01/2020 to 08/31/2020

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 08/01/2020	Received	Expended	Adjustments	Ending Balance 08/31/2020
MSCH MS CHEERLEADING	880.10	0.00	0.00	0.00	880.10
MSNH MS NHS	546.66	0.00	0.00	0.00	546.66
MSST MS STUDENT COUNCIL	1,312.13	-0.58	0.00	0.00	1,312.71
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	2,740.61	-0.58	0.00	0.00	2,741.19
Grand Totals:	2,740.61	-0.58	0.00	0.00	2,741.19

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 82 - MS ACTIVITY FUND MSCH-MS CHEERLEADING

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-000-000-MSCH (Inactive with budget)					
				Beginning balance:	880.10
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	880.10

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSNH				(Inactive with budget)	

Beginning balance: 546.66
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 546.66

Student Activity Account Detail

fastudet

From 08/01/2020 to 08/31/2020

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

82-0496-000-000-000-000-MSST
08/31/2020 R3446800001

MS STUDENT COUNCIL

-0.58

Beginning balance: 1,312.13
Received: -0.58
Expended: 0.00
Adjustments: 0.00
Ending balance: 1,312.71

Student Activity Account Detail

From 08/01/2020 to 08/31/2020

fastudet

Fund 82 - MS ACTIVITY FUND MSYB-MS YEARBOOK

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSYB				(Inactive with budget)	

Beginning balance: 1.72
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1.72

Fund 82 - MS ACTIVITY FUND

Beginning Balance 08/01/2020	2,740.61	Received	-0.58	Expended	0.00	Adjustments	0.00	Ending Balance 08/31/2020	2,741.19
Fund Totals:									

Beginning Balance 08/01/2020	2,740.61	Received	-0.58	Expended	0.00	Adjustments	0.00	Ending Balance 08/31/2020	2,741.19
Grand Totals:									

MS ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT		RECONCILIATION DATE:	
FNB BANK		PREPA Barb Gooch	
BALANCE PER BANK STATEMENT		CHECK #	OUTSTANDING CHECKS
AS OF:			DESCRIPTION
AMOUNT			
31-AUG-20	\$2,741.19		
ADD DEPOSITS IN TRANSIT			
SUBTOTAL	0.00		
LESS: CHECKS OUTSTANDING:			
(SEE LIST)			
TOTAL			
BANK BALANCE PER STATEMENT RECONCILIATION			
	\$2,741.19		
GENERAL LEDGER ACCOUNT			
BALANCE	2,740.61		
ADD DEBITS:			
RECEIPTS	0.58		
TOTAL DEBITS			
SUBTOTAL	0.58		
LESS: CREDITS:			
DISBURSEMENTS			
TOTAL CREDITS	0.00		
BALANCE PER ACTIVITY ACCOUNT			
	\$2,741.19	TOTAL	\$0.00

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

AUGUST 2020

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$26,180.53		\$32,773.34
Revenues:				
Lunch/Breakfast/A La Carte	157,376.00	1,079.95		1,079.95
Adult Lunches	12,528.00			
Special Functions	44,000.00		-	
State Subsidy	18,001.00			
Social Security Subsidy	11,460.00		-	
Retirement Subsidy	36,562.00		-	
Federal Subsidy	299,627.00			
Donated Commodities				-
Transfers from General Fund				-
Interest		0.90		4.77
Other				-
Account's Receivable			-	2,935.86
Total Revenues	579,554.00	1,080.85	-	4,020.58
Expenditures:				
Wages	203,431.00		-	
Employee Benefits	67,144.00			
FMSC Expenses	335,658.00	8,130.14		15,865.68
Substitute Service				
Other Expenses		-		1,797.00
Value of Donated Foods		-		
Accounts Payable	-			
Total Expenditures	\$606,233.00	\$8,130.14	\$0.00	\$17,662.68
Ending Cash Balance	(\$26,679.00)	\$19,131.24	\$0.00	\$19,131.24

**Sharpsville Area School District
Student Handbook
2020-2021**





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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.



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.

Any activity, which is related to the curriculum and figures into a student’s grade, is exempt.

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 Sharpshville 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 Sharpshville 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

One of the most important things your child can do to reach the goal of success is also one of the most basic: attend school every day on time! By attending class regularly, your child is more likely to keep up with daily lessons and assignments and take quizzes and tests on time. 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/guardian 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

High School Students are expected to arrive at school on time each day prior to 8:30 a.m. Entering the school building any time after the tardy bell rings constitutes a tardy. After that time, 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.

An Elementary School Student is considered tardy if he/she arrives after 8:00 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.

High School Consequences: 4TH Tardy or more Afterschool Detention will result in being assigned and a phone call made to the parents. Failure to attend the Afterschool Detentions will be assigned Saturday Detention by the Administrator.

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.

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 Kristy Sayles 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:
 - Substantially interfering with a student's education;



- Creating a threatening environment; or
- 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.

Guidelines for Recognizing and Identifying Bullying and Cyber Bullying

- **Power:** It is bullying and not just playing around, when two people are unequal in power; and the one with the greater power takes unfair advantage of the less powerful person. Power can be physical size or strength, numbers, socio-economic strata, verbal skill, level of intelligence, popularity, athletic ability, and gender, to name a few.
- **Repeated, Intentional Actions:** Negative actions are repeated, happening over and over in many different settings. Usually adults are unaware or are not present when they occur. The person doing the bullying does it on purpose, and the intent is to hurt another person.
- **Different Levels of Feeling:** You can tell that it is bullying and not just playing around when the people involved show unequal levels of feeling (affect). Instead of both people smiling or looking like they are having fun, one person is smiling or looking triumphant (“I gotcha!”), and one is crying or looking frightened, humiliated, confused, or angry.

Examples but not limited to:

Taking another person’s property • Hitting another person • Taunting • Persuading people to reject or exclude another person • Spreading false rumors • Name calling • Writing hateful notes through email, cell phones, social media. Google Docs Reports of “bullying” should be made to the building principal, guidance counselor, or other trusted adult.

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 Sharpsville 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.



2020-2021 Handbook

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 Sharpsville 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 2020-2021 school year:

Breakfast

Reduced Price	.25¢
Elementary/Middle/High School	.75¢
Adult	\$1.75

Lunch

Reduced Price	.40¢
Elementary	\$2.20
Middle/High School	\$2.45
Adult	\$3.20

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. When no younger members of the household exist, small balances less than \$10.00 that remain after a senior has graduated 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.

COVID – 19 Information

Arrival

As students and staff enter the building, they will be walking through touch-free temperature sensors. Students with a temperature of 100.4 degrees or higher will report to an isolation area to be assessed by the school nurse. Staff with a temperature of 100.4 degrees or higher will be sent home immediately.

Classrooms/Hallways

Classroom seating will be distanced to the extent possible, and masks or shields will be worn throughout the day. Movement through the halls will be as normal, although one-way traffic and social distancing will be encouraged and masks or shields will be required. No sharing of supplies will be permitted in classes.

Communication

Parent communication will be on Class Dojo. Please stay informed by checking the SASD app or by following the official SASD Facebook page. Your child's student email address is `firstname.lastname@sasdpride.org` (e.g. `john.doe@sasdpride.org`). In addition, feel free to reach out to teachers and administrators via email with any questions or concerns.

Independent Learning

Due to the shortened school day, mandatory independent coursework will be assigned in each class daily. The platform used for assignments will be Google Classroom.

Lunch

Lunch will be served to buyers in the cafeteria, and social distancing will be practiced to the maximum extent possible. Plexiglass shields will be installed in the serving and payment lines. Students who pack lunches will eat on the bleachers in the gymnasium to allow for increased distancing.

Restrooms/Locker Rooms

In the near future, restrooms will be equipped with touch-free faucets and hand-dryers, and water fountains will be replaced with touch-free bottle filling stations. Gym-appropriate clothing should be worn on PE days, as locker rooms will not be available.

Self-Screening

As your child gets ready for school each day, please be sure that they are free of COVID19 symptoms and that their temperature is normal. If your child is not feeling well, they should be kept at home. Enhanced daily cleaning procedures will be adhered to in all school facilities.

Supplies

Be sure that students have a mask or face shield, hand sanitizer, and a water bottle. Include a name label on personal items. All masks must adhere to dress code guidelines in terms of logos/images, and sending an extra is advised. They should wear clothing that is appropriate for time outdoors. Detailed supply lists will be provided by individual teachers on the first day of school.



Transportation

As you plan transportation, please be aware that providing your own transportation, as opposed to riding the bus, is the safest option in terms of keeping students healthy. Buses will be loaded from back to front and unloaded from front to back whenever possible, and masks or shields must be worn.

Visitors

Visitors will not be permitted in the building. Parents and caregivers picking up/dropping off students and/or items during the school day will be asked to stay in the vestibule outside of the building office. Unfortunately, due to COVID19 regulations, Orientation and Open House cannot take place this year.

Daily Time Schedules

High School and Middle School Face to Face/Fully Remote Schedule

Daily Time Schedule

8:20 a.m.	Doors Open (Grab-n-go Breakfast is available)
8:20 a.m. - 8:30 a.m.	Homeroom (Bell at 8:30 a.m. to Start P1)
8:30 a.m. - 9:00 a.m.	Period 1
9:03 a.m. - 9:33 a.m.	Period 2
9:36 a.m. - 10:06 a.m.	Period 3
10:09 a.m. - 10:39 a.m.	Period 4
A LUNCH STUDENTS	
LUNCH: 10:42 a.m. - 11:12 a.m.	
11:15 a.m. - 11:50 p.m.	Period 6/7
B LUNCH STUDENTS	
10:42 a.m. - 11:17 a.m.	Period 5/6
LUNCH: 11:20 a.m. - 11:50 p.m.	
C LUNCH STUDENTS	
11:20 a.m. - 11:52 a.m.	Period 7/8
LUNCH: 11:55 a.m. - 12:25 p.m.	
11:53 a.m. - 12:25 p.m.	Period 8/9
12:28 p.m. - 12:58 p.m.	Period 10
1:01 p.m. - 1:31 p.m.	Period 11
1:31 p.m.	Student Dismissal
2:00 p.m. - 3:30 p.m.	Faculty Designed Independent Learning

High School and Middle School Distance Learning Schedule

Daily Time Schedule

7:30 a.m. - 1:30 p.m.	Faculty Designed Independent Learning
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Monday/Wednesday/Alternate Fridays

1:40 p.m. - 2:06 p.m.	Period 1
2:08 p.m. - 2:34 p.m.	Period 2
2:36 p.m. - 3:02 p.m.	Period 3
3:04 p.m. - 3:30 p.m.	Period 4

Tuesday/Thursday/Alternate Fridays

1:40 p.m. - 2:06 p.m.	Period 5/6 or 6/7
2:08 p.m. - 2:34 p.m.	Period 7/8 or 8/9
2:36 p.m. - 3:02 p.m.	Period 10
3:04 p.m. - 3:30 p.m.	Period 11



Elementary Face to Face Schedule

Daily Time Schedule

7:30 a.m.	Teachers report for duty
7:30 a.m.	Office Opens
7:40 a.m.	Students admitted into building
7:40 a.m.	Students report to breakfast
7:40 a.m.	Bell rings for students to enter school
8:00 a.m.	Tardy Bell/ Morning exercises
2:30 p.m.	End of School Day
3:30 p.m.	Teacher Dismissal
3:30 p.m.	Office Closes

Elementary Distance Learning Schedule

Daily Time Schedule

8:00 a.m. – 11:45 a.m.	Live Synchronous Lessons
1:00 p.m. – 2:00 p.m.	Faculty Designed Independent Learning
2:00 p.m. – 2:30 p.m.	Check-In Time with Teachers

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 Sharpshville 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 who continuously violate the school discipline or harassment code or school policies regarding drugs, alcohol, or tobacco will be referred to the SAP team.



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.

Saturday Detention - This form of discipline is utilized in cases where students do not respond well to after-school detention. Students will be assigned to Saturday detention for up to three (3) hours. Saturday detention runs from 8:00 a.m. – 11:00 a.m.

Restriction

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

Restorative Justice – Middle School Only

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.

Make up all work REQUIRED and students' responsibility:

1. Students will receive a form upon their return to school.
2. The form must be taken to each teacher for the list of make-up work and due dates as assigned by the teacher.
3. Work must be turned in on time. The maximum points that can be earned on this work is 60%. Failure to complete the assignments will result in a zero.

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.

NOTE: As a student in the Sharpville Area School District, you will be held accountable for your actions. It is your responsibility to be aware of the following and aforementioned information.

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 Procedures

Elementary

Only bus students are to exit the building through the main entrance. Parents/guardians picking up their child at the regular 2:30 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.

High School and Middle School Dress Code Guidelines

Tops

Permitted:

Polo style shirts, button downs with or without a collar, turtle necks, mock turtle necks, sweaters (crew neck, V-neck, full length zipper, half zipper pull over, boat neck, vest/sweater, and cardigan), crew neck, hoodies, or ¾ zip up sweatshirts and T-shirts.



All shirts must have sleeves including short sleeve, cap sleeve, three quarter length and long sleeve.
All tops must cover below the waistline.

Not Permitted:

Revealing clothing (Examples of what **NOT** to wear: halters, thin straps, muscle shirts or tank tops, torn or cut-off shirts of any kind, tops that do not go below the waistline, tops that bare the stomach, show cleavage or have an open transparent back).

Outerwear/ outdoor jackets are not permitted in class and should be hung in students assigned locker.

Bottoms

Permitted:

Bottoms such as jeans, cargo pants, capri pants, corduroy pants, dress pants, sweat pant, loose joggers and shorts which are not shorter than five inches from the top of the knee are permitted.

Students are not required to wear a belt with pants but ALL pants must be worn at the waist. The waist is defined as the area between the bottom of the rib cage and top of the hip bone.

Not Permitted:

Holes, tears, patches, or under sewn patches of any type are not permitted in any style of pants. ***Student are NOT permitted to wear yoga pants, leggings, or pajama bottoms.*** Wearing bottoms which expose skin or undergarments is **strictly prohibited**.

Dresses/Jumpers And Skirts/Skorts

Permitted:

All dresses and jumpers must have sleeves or be worn with an approved top.

Dresses, jumpers, skirts, and skorts must be no shorter than 5 inches from the top of the knee.

Panty hose, tights, and socks are permitted in all colors under clothing.

Not Permitted:

Form fitting or tight garments where undergarments can be seen are **strictly prohibited**.

Fishnet or ripped up stockings or leggings.

General

Bandannas /Chains are **NOT** to be worn from the pockets, waist, or on any part of the body including as headbands.

Sunglasses and non-prescription dark glasses are NOT permitted unless doctor ordered

Slippers are NOT to be worn for footwear.

Hats, headscarves, and hoods are NOT permitted.

Clothing may not display letters, symbols or images that display or contain sexual innuendos, profanity, gore, or other obscene words or images; that depict, promote or incite violence or acts of violence; or which promote, encourage or solicit the use of alcohol, drugs, or tobacco.



First Offense The student will be required to change.	Second Offense The student will be required to change and will be assigned an after school detention. Refusal to change will result in in-school suspension.	Third Offense The student will be required to change and will be assigned a Saturday detention. Refusal to change will result in out of school suspension.	Further Offenses The student will be suspended from school with the number of days at the discretion of the school administrator.
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NOTE: The aforementioned discipline code is not all encompassing. 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.

Elementary School Dress Code Guidelines

The Sharpsville 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. The sag-look is not permitted. 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 and scarves.
5. Wallet-type chains are not permitted, or chains about the neck and wrist that are not considered jewelry.
6. 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 his designee. Students who do not comply with the provisions of this dress code may be asked to call home in order to address the issue.

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	Have received at least a proficient on any Keystone Exam
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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 Sharpshville 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 punitive action will be taken:

Suspension (3-10 days)	Informal hearing with Parent/guardian and student involved	Formal hearing student will need to appear before the SASD Board	Referral to the police and drug/alcohol treatment.
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A second offense/violation of the Drug and Alcohol Policy while enrolled as a student within the Sharpshville Area School District (grades K-12) will result in a recommendation for expulsion by school officials.

Sale of Drugs/Smoking Paraphernalia/Alcohol

The sale of drugs and/or alcohol in the Sharpshville Area School District will not be tolerated. Students will be adjudicated before both the Sharpshville 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 Sharpshville 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

High School and Middle School

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](#).

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 and Middle School Consequences for Violating the Technology Policy

<p>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.</p>	<p>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</p>
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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 be considered a Third Offense consequence.

Elementary 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 building. The first offense will result in confiscating of the phone for the entire day. The phone can be picked up by the student in the Principal's 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.

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 Sharpshville 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.

Elementary Grading Scale

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

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 Sharpshville 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 Sharpshville 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 Sharpsville 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:



<p><u>First Offense</u> – 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.</p>	<p><u>Second Offense</u> – Out of school suspension for 10 days with an expulsion hearing in front of the school board.</p>
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Arson /Lighters and Related Actions

Any student who sets fire on school property shall be suspended for ***ten (10) day suspension***, hearing before the Board of Education for expulsion, and the appropriate authorities shall be notified for legal action.

Setting false fire alarms will result in a ***ten (10) day suspension*** and the appropriate authorities shall be notified for legal action.

Bomb scares will result in a ***ten (10) day suspension***, hearing before the Board of Education for expulsion, and the appropriate authorities shall be notified for legal action.

Incendiary devices (including lighters), possession or use, will result in suspension and depending on the circumstances, may be referred to the local authorities for legal action.

Lighters

It is a violation of the fire code to have a lighted object in the school or to interfere with fire protection equipment, systems or procedures. A student who is found with a lighted object (cigarette, lighter, match, etc.) or who otherwise violates the fire code will be referred to the proper authorities, which could result in a fine.

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.

Graduation Requirements – High School Only

The graduation requirements for Sharpstown 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 Child Care or FCS

Electives - the number of 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

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	Measles	Ringworm
Conjunctivitis (Pink Eye)	Mumps	Scabies (itch)
Impetigo	Pediculosis (lice)	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.

High School Academics Awards Program

Criteria:

- awards will be based on GPA
- grades for subjects, which meet a minimum of five (5) days per week, shall be included in the GPA students will qualify if they have achieved a GPA of 3.25 for each year.

NOTE: GPA is done on a yearly basis and not on a cumulative year's basis.



High School Class Rank / Grading System / 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 course 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
- Organic Chemistry
- Dual Enrollment Courses

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.

High School 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.

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.

Homework

The assignment of homework to students is an accepted policy of our School District. It is felt that in fulfilling such assignments, students can be helped to develop independent work habits and a sense of responsibility.

How can you help? You need to supply the basics: a desk in a quiet place (no radio or TV playing) with adequate lighting and a dictionary.

Some suggestions for helping with homework:

- Plan a regular time to do homework each day (forty-five [45] minutes to one [1] hour)
- Let your child know that you are available to help.
- If your child does not have homework, use the time period for review or extra reading.
- Check to see if the assignments are completed and legible; if not, redo them.
- **BE POSITIVE!**

Make Up Homework

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.



Students suspended from school must make up all work:

- Students will receive a form upon their return to school.
- The form must be taken to each teacher for the list of make-up work and due dates as assigned by the teacher.
- Students must attend tutoring for the number of days he/she was suspended.
- Work must be turned in on time. Failure to complete the assignments will result in a zero.

Students assigned AIA – students must complete all work provided to the expectations of the teacher in order to receive credit.

House System – Middle School

While in the middle school, students join a HOUSE. There are 4: Sharp House, Pierce House, Mahaney House, and Pebly House.

Within the first weeks of school, all middle school students will be randomly sorted into their houses. Each house will have students from 6th, 7th, and 8th grade. There will be a whole-school picnic at Buhl Park in September to do team-building activities and to select a HOUSE MOTTO, CHEER, and SONG, and to design a BANNER and TSHIRT. Each house will vote on an 8th grade HOUSE CAPTAIN and a 7th grade HOUSE CO-CAPTAIN who will serve as leaders and spokespersons for the house. There will be new captains and co-captains, as well as other house officers, each year.

Students have a HOUSE BIG BROTHER/SISTER, and they also serve as a big brother/sister, once they are in 7th grade. This HOUSE FAMILY serves as a support system throughout each student's middle school years.

Each house has several HOUSE ADVISORS. These staff members serve as advocates for every student in the house, and foster a relationship that lasts through the entire middle school experience. Students can earn HOUSE POINTS. These points can be earned by participation in extracurricular activities, excellent classroom performance or effort, community service, exhibiting the pillars of character, or any other positive contribution to middle school life. Any staff member can give points. Once earned, they cannot be lost. Leftover house points transfer to the next school year. Students can also earn points for their parents' attendance at parent night activities.

Throughout the year, there will be different levels of PRIZES that can be purchased with HOUSE POINTS. We also have various celebrations and fun competitions that highlight the house system: HOUSE WARS, FIELD DAY, the DODGEBALL TOURNAMENT, and more.

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	Second Offense	Third and Subsequent Offense(s)
Three (3) days AIA Truancy charges filed with magistrate	Five (5) days AIA Truancy charges filed with magistrate	Ten (10) days AIA Truancy charges filed with magistrate

Participation in Special Events (Activities/Athletics)

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 Sharpville Area School District Attendance Policy
- To provide a doctor's note for all absences in excess of ten (10) days
- Complete all Community Service Requirements by the deadline
- 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 miss more than 15 days of school (unexcused)
- Not be late to school more than 15 days of school (unexcused)
- Not be failing two (2) or more subjects for the year by 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 Sharpville Area School District Attendance Policy
- Not miss more than 25 days of school (unexcused)
- Not be late to school more than 20 days of school (unexcused)
- Complete all Community Service Requirements by deadline given
- Successfully complete his/her educational program and mandatory Keystone Testing or Senior Project if not meeting the level of proficiency required by the state

Misconduct

Misconduct is not limited to a special list of poor behavioral activities. It seems that there is always some situation that is new or unique. Misconduct can be punished by loss of recess, detention, or out of school suspension, depending on the severity of the offense.

Multi-tiered Systems of Support (MTSS)

Multi-tiered Systems of Support (MTSS) is a team process used to address concerns about a child's academic, emotional, or behavior needs. The MTSS consists of a classroom teacher, counselor, parent/guardian, principal, and other relevant staff members. MTSS is designed to help identify a child's



strengths and areas of concern, to develop an educational plan to support the child and assist the classroom teacher in using strategies to meet the student's needs.

National Honor Society (NHS)

Students are invited to become members of the National Honor Society based upon their academic record at Sharpshville 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.

Parent/Guardian Drop Off 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.

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 Krystal Miller at kmiller@sasdpriide.org.

Parent Teacher Organization - Elementary (PTO)

The Sharpshville Area Elementary School has an active Parent Teacher Organization (PTO). The PTO has an annual membership drive for families who have students attending the Sharpshville Area Elementary School. Anyone desiring membership information about the PTO should contact the elementary school office. The annual cost is \$5.00 per family.

Parent/Teacher Conferences

Parents/guardians are welcomed at the Sharpshville 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.



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.

Pets

Due to the number of students with allergies and our concern for safety, pets of any type are not permitted on school property. This includes dogs, cats, reptiles, etc.

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.

Aside from the dress/apparel guidelines stipulated by the physical education department, there are items of apparel that are not permitted. These items include:

- Any and all jewelry (chains, earrings, etc.) that present a potential health/safety hazard either to the student who is wearing the said item or to others in the class
- Any and all jewelry (hoops, etc.) in conjunction with body piercing of the ears, facial area, and/or torso

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

Sharpshville 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 Sharpshville 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

Runaways

Runaways are defined as students who leave school property without permission. An emergency response procedure is followed if a child is reported missing from school. The principal or his/her designee will contact the police and report the missing child.

School Closings/Cancellations

Should it be necessary to **close schools** in case of inclement weather or other emergencies, an announcement will be aired over local radio stations **by 6:30 a.m.**: WPIC 790 AM; WHOT 101.1 FM; WGRP 940 AM; WYFM 102.9 FM; WKBN 98.9 FM; KDKA 1020 AM; and television Channel 21. It will also be posted on the district website, Facebook, and app.

A delayed start of two (2) hours may be an alternative to closing school. In that event, the announcement will also be broadcast over the above local radio and television stations. Students and buses will be delayed two (2) hours, if necessary.

In some instances, when school is already in session, it might become necessary to initiate an early dismissal. Announcements of early dismissal will again be made over local radio and television stations. **PLEASE DO NOT CALL THE SCHOOL!**

School Guidance

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.

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

Sharpshooter 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.

Consent and Communication

When the threshold of reasonable suspicion is met, school officials do not need consent from the student and/or parent to conduct a search. School officials have the responsibility to share the reasons for the search and give the student an opportunity to be heard. School officials must also ensure that the scope of the search is reasonable based on the suspected violation. School officials will encourage cooperation from students. School officials shall make an effort to contact parent(s)/guardians(s) prior to a search. School officials will also contact parent(s)/guardian(s) after a search is conducted. If a student refuses to cooperate with the search process, school officials will attempt to secure cooperation and support from the parent(s)/guardian(s).

Individual Locker Inspections and Searches

School authorities may search a student's locker and seize any illegal materials. Such materials may be used as evidence against the student in disciplinary, juvenile, or criminal hearings. No student may place or keep in a locker any substance or object that is prohibited by law, Board policy or school rules, or that constitutes a threat to the health, safety or welfare of the occupants of the school building or the building itself. Students are required to ensure that their lockers do not contain spoiled food items or beverages, or soiled clothing which may attract pests, create odors, or cause unhealthy conditions. A student locker may be opened and inspected for cleanliness, with or without the consent of the student, whenever there are



odors, pests, or other indications that a locker contains spoiled food, soiled clothing in need of laundering, or similarly unhealthy matter. Students are exclusively responsible for locking their assigned lockers to ensure the security of their personal belongings and school property entrusted to them.

The courts have held that school lockers are school property loaned to the student for the student's convenience. (School authorities may search the student's locker **without** prior warning in seeking contraband. School authorities are charged with the safety of all students under their care and supervision. Courts have reasoned that the school extends locker use to students only for legitimate purposes). Students shall not expect privacy regarding items placed in school lockers because school property is subject to search at any time by school officials and that school officials will conduct random, periodic sweeping searches of all lockers.

We strongly suggest that all students put a lock on their locker. A duplicate of the key or a copy of the combination must be on file in the main office. A violation of this rule will result in the lock being cut off if the need arises.

It is the responsibility of each student to make sure that his/her own locker is kept clean and neat. Students are not permitted to double-up in another locker.

General Searches Without Individualized Suspicion

When certain criteria are present, general searches of school premises, students and their belongings, including student lockers or vehicles parked on school property, may be conducted during the school day or upon entry into school buildings or school activities (e.g., prom, homecoming, etc.), for the purpose of finding or preventing entry onto school property or activities of controlled substances, weapons or other dangerous materials. Such searches normally will be conducted in a minimally intrusive manner using screening methods such as dogs or other animals trained to detect controlled substances, explosives or other harmful materials by smell, as well as, metal detectors and other technology. School staff may also assist in searching student bags and materials in response to a threat (e.g., a bomb threat). When such screening methods provide a reasonable suspicion that particular students, items or places possess or contain controlled substances, weapons or other dangerous material, screening may be followed by physical searches of those particular students, items, or places on an individualized basis.

General searches for weapons may be conducted when there are circumstances, information or events tending to indicate increased likelihood that students may be armed or headed for physical confrontation because of community strife or tensions, or as a continuation or escalation of a prior incident, in or out of school, which threatens to spill over into school, into a school sponsored activity, or into other times and places that students are under school supervision.

Sharpville Middle School Honor Society (SMSHS)

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 NJHS 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.



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.

Ability of candidates for this program shall be evidenced by the criteria as set forth in the Pennsylvania School Code and outlined in the district's administrative regulation related to this policy.

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:

Grade Level	Name of Test
Grade 3	Pennsylvania System of School Assessment (PSSA) English Language Arts and Math
Grade 4	Pennsylvania System of School Assessment (PSSA) English Language Arts, Math and Science
Grade 5	Pennsylvania System of School Assessment (PSSA) English Language Arts and Math

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.

Pennsylvania School Assessment Program (PSSA) Testing Dates

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.



MIDDLE SCHOOL PSSA EXAM WINDOWS FOR 2020-2021

TEST	DATE	GRADE(S)
English Language Arts	April 19 – 23, 2021	Grades 6-8
Mathematics	April 26 – 30, 2021	Grades 6-8
Science	April 26 – 30, 2021	Grade 8

Keystone Exams

The Keystone Exams are end-of-course assessments that will be administered in Algebra I on the following dates: May 17 – 28, 2021

Student Arrival Time - Elementary

Elementary students are not to be dropped off at school before 7:40 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 7:40 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.

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 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 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 Valuables

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. All lockers must have a lock. Lockers without a lock (at the end of the first week of school) will be bolted shut. The office must have a copy of the



key/combination on file.

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.

Study Hall / Academic Coaching Periods

Students are required to study in study hall. Study hall teachers may issue passes only to the main office, guidance office, or to the restroom in emergency cases. Students desiring to see a teacher other than their study hall teacher must have previously obtained a pass from that teacher. If the student is to remain with the teacher all period, this is to be indicated on the pass. Card/game playing is not an acceptable activity for study hall. Students may listen to music while they work as long as they have headphones, the music cannot be heard by others, and permission is provided by the adult in charge.

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.

Supervision of Students

The school district is responsible for your students during the following times:

- From the time they leave their house in the morning until they arrive at home after school.
- During the instructional hours of the school day on school district property.
- On school district vehicles (owned, rented, leased or contracted). Bus stop activity will depend on the situation.
- At school district events held before, during, or after school that are directly observed and supervised by school district staff.

Swearing

Profanity and the use of vulgar language, drawings, photographs and gestures will not be permitted in school, on the bus and/or at extra-curricular events.

Punishment for this infraction can include loss of recess, detention or suspension depending on the severity of the situation.

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 8 and 9 will receive a brand new Chromebook beginning the 2019-20 school year. Those students will be part of the One-to-One program and will be required to pay an annual technology fee of \$50.00 per year. If your child qualifies for the free/reduced lunch program and you submit an application that is approved on or before your Chromebook Distribution Date, the technology fee will be \$10 per year for those approved for free lunch and \$25 per year for those approved for reduced lunch. This fee will be used to cover maintenance, repair and software upgrades. Intentional laptop damage, as determined by district staff, will not be covered. The entire cost to repair or replace 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.

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 \$250.00.

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

Taking Chromebook Home

The Sharpsville Area School District owns the Chromebook unless the student pays the purchase price as listed above. Students will use the same device each school year for the functional life of the device. Therefore, it is very important that the device be treated with care. You are required to leave all identification and inventory tags in place. Do not write on the device or attach any stickers to it. The case provided by the district must be kept on the Chromebooks at all times. Students in grades 8 and 9 may take the device home once the Computer/Network Acceptable Use Policy and Student Chromebook Acceptance Form are signed and returned and the Technology Fee is paid. If for any reason parents do not want the device at home, students may sign them in and out each day.

Warranty

Many Chromebook companies offer an Extended Warranty with Accidental Damage Protection that extends the standard warranty from 1 to 3 years and provides Accidental Damage Coverage for 3 years from the purchase date. Parents/Guardians can purchase this coverage when their student first receives their Chromebook. The cost of the Insurance is \$60.

Here are some details of a sample coverage that we have seen:

- This service contract adds 2 Years Mail-In/Carry-In for a total of 3 Years
- Includes 3 years of Accidental Damage Protection that starts with the Manufacturer's Warranty
- Only one repair per year is allowed due to accidental damage



- 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

Telephone

A public telephone **is no longer** provided for student use. However, there is a phone in the office for students to use for emergency purposes. Student may come to the office with teacher or nurse permission/pass from class if an emergency arises. *Social telephone messages are not accepted at school, nor will you be called to the phone.*

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.

What is Sexual Assault and Sexual Harassment?

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 Sharpsville 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

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. Make up tests will be given at a designated time, one (1) hour each week, and will be proctored by a certified teacher. 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.



Students who are not eligible to participate in a sport or activity due to academics are **REQUIRED** to attend after school tutoring. Teachers and coaches are asked to make sure this is monitored closely.

Middle School Tutoring:

1. Schoolwide 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.

Consequences:

1. Saturday detention will be assigned to any student who misses mandatory tutoring. Work, athletics, etc. will not be acceptable excuses for missing.
2. One (1) day of AIA will be assigned, and the Saturday detention will be reassigned for any missed Saturday detention. Work, athletics, etc. will not be acceptable excuses for missing.

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

Sharpshooters 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
Virtual Learner and Guardian Code of Conduct**

STUDENT: _____

PARENT/GUARDIAN: _____

Although our classroom environment will be virtual, the standards of behavior are as important as they are in the traditional school setting. As such, appropriate student behavior is expected. While working with Sharpsville School District's online resources and virtual classroom and instruction, participants and guardians must agree to abide by the following rules:

Academic integrity and quality of work:

Learners in a virtual classroom or who are participating in live streaming will be expected to turn in their own work. The teachers have a number of technologies to check that student work is unique and their own.

With that in mind, learners and guardians must abide by the following rules:

- Videos, pictures, or copies of either student generated or teacher work should never be shared as posts on social media, gaming networks, or elsewhere online.
- Learners should not use or attempt to access files or content that do not belong to them, or that they have no legitimate reason to access.
- Copying the work of others, allowing others to knowingly copy a student's work, and/or misusing content from the internet is cheating, and students may suffer the same consequences.
- Collaboration with other students is prohibited unless directed to do so by the teacher. In addition, guardians, parents, or acquaintances of the learner may not log in to a student account and complete coursework on behalf of the student.
- Students should not use excessive "slang", written abbreviations, or language that they might use in other environments for completion of online work and graded tasks.

Digital citizenship and appropriate use of technology:

It is important to not only teach content, but also have students be aware of their actions in a virtual environment. Students and staff have rights to their own privacy that cannot be violated.

Learners and guardians must abide by the following rules:

- Learners and guardians must respect the privacy of others online, and on all devices accessed or used.
- The sites and tools approved by the Sharpsville School District will not request private information from learners or guardians. At no time should private information be given to programs of outside access. That information includes last name, phone number, address, or school name.

- Hurtful, harassing, or threatening messages, or inappropriate photos and/or videos are in no way permissible through Sharpsville's online content or while participating in livestreaming of lesson.
- No pictures or videos should be taken, sent, or shared of anyone without that person's permission. This includes teachers or any other Sharpsville staff.
- No comment, whether written or spoken, should be made unless you are completely comfortable with your principal and/or guardians seeing or knowing about it. This includes any profile pictures.
- As a virtual learner, your communication with your teacher will be slightly different than in a traditional setting. As such, the learner's school email account must be checked on every date of virtual instruction, and responses should be sent to instructor questions or comments in a timely manner.
- Violations of some rules in this section may also result in violations of the Family Educational Rights Privacy Act (or FERPA), the school's anti-bullying policy, or the school's academic integrity policy, and may be subject to disciplinary action.
- If you witness anything in your virtual classroom that appears to violate any rule stated on this virtual learner code of conduct, please notify your teacher immediately.

Additional disciplinary information:

In any classroom, there is always the potential for actions that detract from the learning experience. Adding in the virtual component to our traditional classroom will cause some differences in expectations.

We wanted to reassert the following:

- Being intentionally disruptive to a live class with an online account is not acceptable and may result in the same consequences as being disruptive in the classroom.
- Copying the work of others, allowing others to knowingly copy a student's work, and/or misusing content from the internet is cheating, and students may suffer the same consequences.
- Disciplinary action of students in a virtual environment will be done in the same manner as students violating school rules in a traditional setting.
- Sharpsville students are subject to all local, state, and federal laws governing the internet. As such, district administrators will cooperate fully with local, state, or federal officials in any investigation related to illegal activities conducted through internet access.

By signing this Code of Conduct, I/we are certifying that I/we have reviewed and understand the contents. Any violation of this Code of Conduct may result in discipline, up to and including losing the option to participate in online or virtual learning through Sharpsville School District.

Student Signature: _____ Date: _____

Guardian Signature: _____ Date: _____

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 or any other related, unforeseeable issues. In the event of restricted contact, we will continue to work with your school staff and students to provide SAP services in a way that follows CDC guidelines and continues to meet identified needs.

THIS AGREEMENT for services for the 2020-2021 school year is being initiated between the Mercer County Behavioral Health Commission, Inc. (hereinafter referred to as Provider) and the Sharpville Area 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 grad. 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:

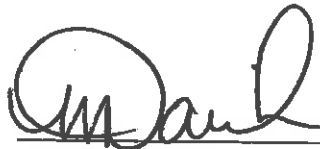
- 1) Appropriate space in the school where services can be provided with safety and privacy.
- 2) Copies of the District's alcohol, tobacco, and other drug policy, suicide/mental health crisis policy, school calendar, a schedule of special activities, and any other school policies, which may effect Student 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.

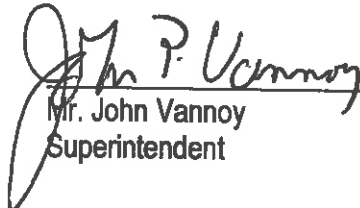
- 5) Contact parent or guardian of identified students in order to explain referral, gather information, and obtain permission to involve students in the Student Assistance Program.
- 6) Designate a contact person between the team and the provider to ensure effective communication.
- 7) Ensure SAP Liaisons 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


Mary Ann Daniels, CEO
(724) 662-1550 ext. 116
7-9-2020
Date


Mr. John Vannoy
Superintendent
7-20-2020
Date


Tracy Auell
Prevention Supervisor
(724) 662-1550 ext. 125
7/6/2020
Date


Jacqueline Manzo
MCBHC Liaison
(724) 662-1550 ext. 117
07/20/2020
Date

Mercer County School Districts'

Transportation Plan for Students Placed in Foster Care

Best Interest Determination:

1. When a student is placed in foster care or changes residences while in foster care, the assigned Mercer County Children and Youth Services (MCCYS) caseworker will notify the School of Origin (SOO) Foster Care Point of Contact (POC) within 48 hours of placement. If the new residence is not within the school district boundaries, the Foster Care POC will coordinate and arrange, with the assistance of MCCYS, a Best Interest Determination (BID) meeting within 7 school days.
2. The Foster Care POC will contact the SOO transportation designee upon notification of placement by MCCYS.
 - a. The Foster Care POC will provide the student's name, current school, new residence address, and whether the student has an IEP with specialized transportation.
 - b. The SOO transportation designee will identify potential ways that the child could be transported back to the SOO (see list of options below), and the Foster Care POC will include this information in the BID meeting.
3. The MCCYS worker, Foster Care POC and other essential members of the BID meeting will share their information. Essential members include, but are not limited to, the child's biological parents, the current caretakers, the guardian ad litem or child's counsel and appropriate school district personnel. When deemed appropriate by MCCYS, the child will also be invited to participate in the BID meeting.
4. Upon review of all presented information, the SOO Foster Care POC and the MCCYS caseworker will make a joint decision.
5. If the BID decision is that the student will remain in the school of origin, the Foster Care POC will notify the SOO transportation designee, who will assist the MCCYS caseworker in arranging transportation to and from school.
6. Interim transportation from time of placement, through the BID process will be arranged/provided by MCCYS.

Transportation Options:

Multiple factors will be considered and addressed in the BID meeting when determining transportation options for students in foster care, including: safety for the student and other students being transported; student's age; distance and length of time of the commute; and an existing IEP with specialized transportation. Information from the SOO transportation designee about these factors will

be provided so that the BID meeting will be comprehensive and include consideration of cost-effective measures.

The following options will be considered to provide SOO transportation:

1. An existing bus route can be used, including non-public, charter and CTC busses.
2. An existing bus route can be modified to accommodate a new address.
3. Specialized transportation offered to other students can be accessed, such as:
 - a. Special Education
 - b. Alternative Education
 - c. McKinney Vento Education
4. Existing specialized transportation can be modified slightly to accommodate the new address.
5. The SOO may identify alternative not provided directly the school district that the MCCYS could access or the SOO would be willing to assist in accessing (this could be facilitating the arrangement or providing the transportation and being reimbursed). Examples include:
 - a. Cabs or other contracted transport; or
 - b. Public transportation such as city busses.
6. The MCCYS caseworker will also explore options outside of those provided by the school division, such as reimbursing the foster parents for transportation costs, or including transport in contracts with licensed child placing agencies or group homes.

Funding:

1. If the student has an IEP that includes provisions for specialized transportation, transportation must be provided by the school district responsible for the student's Free Appropriate Public Education (FAPE).
2. If the SOO can offer an existing means of transportation at no additional cost, the district will provide transportation and the MCCYS will not be charged.
3. If the SOO can provide transportation but will need to modify a route or create a new route, the SOO transportation designee will calculate the cost that will be charged to MCCYS. This calculation required upon completion of the BID meeting and the decision to maintain current enrollment is made.
4. MCCYS should explore whether the student is eligible for IV-E funds to be used to cover the cost.
5. The SOO may use Title 1, Part A funds to assist with excess transportation costs if funds exist after covering mandated responsibilities (such as transportation for students experiencing homelessness).

Enrollment:

Enrollment will not be denied to a child in foster care based on absence of formal documents (birth certificate, immunization, etc.).

Dispute Resolution:

LEA's must ensure that a child in foster care remains in their school of origin while any disputes regarding transportation costs are being resolved, ESEA 1111 (g)(1)(E)(i) and 1112(c)(5)(B)(i)

1. Disputes can be raised by LEA and/or Child in Foster Care
2. Disputes can be reported to the local point of contact, regional point of contact or state point of contact
 - a. Disputes should be made know to the LEA within a five school days
 - b. Parties may attempt to work toward resolution through mediation

This agreement will be reviewed and approved by representatives of both agencies:

Mercer County Children and Youth Services (CCYA)
Kathryn Gabriel, Administrator
8425 Sharon-Mercer Road
Mercer, PA 16137

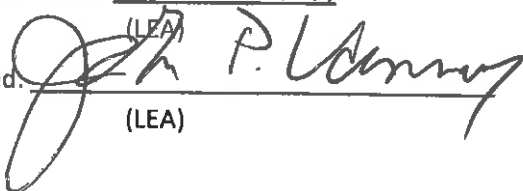
Printed Name: Kathryn Gabriel
(CCYA)

Signed: _____
(CCYA)

Date: ____/____/____

Sharpsville Area School District
Mr. John P. Vannoy, Superintendent
1 Blue Devil Way
Sharpsville, PA 16150

Printed Name: Mr. John P. Vannoy

Signed: 
(LEA)

Date: 9, 22, 2020

CONTRACT FOR THE TRANSPORTATION OF SCHOOL PUPILS

All contracts for transportation of school pupils, including pupil transportation by taxicab, shall be executed in accordance with this form except when pupil transportation is to be provided on a fare basis by public conveyances.

THIS AGREEMENT ENTERED INTO THIS 17th DAY OF AUGUST, 2020 BY AND BETWEEN THE BOARD OF SCHOOL DIRECTORS OF THE SHARPSVILLE SCHOOL DISTRICT OF MERCER COUNTY, INTERMEDIATE UNIT # IV, HEREINAFTER REFERRED TO AS THE BOARD, AND ERDOS TRANSPORT SERVICES OF WEST MIDDLESEX, PA HEREINAFTER REFERRED TO AS THE CONTRACTOR,

WITNESSETH:

1. For the consideration hereinafter mentioned, the CONTRACTOR agrees to provide transportation for school Pupils who shall be designated by the BOARD, to and from such points, along and over such routes, and at times set forth in schedule attached hereto and made a part hereof for school year 2020-21.
2. The BOARD shall pay the CONTRACTOR the sum of (please see attached) each day he transports said pupils. If there is a change in the sum, a new contract shall be executed.
3. Transportation upon the terms and conditions herein specified in items 1 to 22 inclusive shall begin August 17, 2020.
4. This contract shall terminate on June 30, 2021 unless terminated earlier for cause or by mutual consent of the parties hereto.
5. Prior to the effective date of this contract, the BOARD shall have evidence that a public liability insurance policy of adequate coverage shall be in effect for the duration of the contract. The Sharpsville Area School District is to be named as an additional insured with respect to the activities of the named insured.
6. When the same vehicle is serving more than one school, the BOARD shall make every effort to reconcile the school calendars of the school served.
7. The CONTRACTOR agrees to furnish such reports as may be required by the BOARD or its designated representative.
8. The CONTRACTOR shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety of the Pennsylvania Department of Transportation, Public Utility Commission and Mass Transit Authorities as applicable. School buses and Type A vehicles shall meet the minimum standards of the Bureau of Traffic Safety and shall pass annual inspection by the Pennsylvania State Police during the month of August. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall conform to the provisions of the laws of the Commonwealth, and shall be in good mechanical and sanitary condition.
9. The CONTRACTOR agrees to comply with and observe all provisions of the Pennsylvania Vehicle Code and all applicable laws.
10. Every school bus driver shall meet all the requirements of the Bureau of Traffic Safety of the Pennsylvania Department of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination and continuing eligibility, provided, that such operators shall have passed periodically administered physical examinations required by either the Public Utility Commission, the Interstate Commerce Commission or the Department of Transportation.
11. Bus routes and bus stops shall be determined by the BOARD and may be modified by the BOARD as occasion demands. The operator shall not deviate from the designated route except by written consent of the BOARD or, in the case of an emergency, which shall be reported promptly to the BOARD or the BOARD's designated representative.

12. An operating time schedule shall be prepared by the BOARD in cooperation with the CONTRACTOR. This schedule shall designate the time and place of all bus stops, both morning and evening, and shall be posted in the bus and at the school. The bus shall not depart from any designated stop before two minutes after the scheduled time unless all pupils to be transported from that point are aboard. The time schedule may be modified by the BOARD as occasion demands but only after due notice has been given to parents and operator.
13. Pupils shall be taken on and discharged from the bus only at the designated stops and at extreme right of the road. No pupils shall be permitted to get on or off the bus while it is in motion. No school bus operator shall start his bus or signal the driver of any vehicle, who has stopped in compliance with the provisions of Section 3208 of the School Laws of Pennsylvania, to proceed until after each child who may have alighted therefrom shall have reached a place of safety.
14. 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 BOARD. Nothing except passengers and their belongings shall be transported in the school vehicle while it is engaged in transporting pupils to and from school.
15. The vehicle shall come to a complete stop immediately before traversing railway or trolley grade crossings and shall make a complete stop at all highway intersections protected by a "stop" sign.
16. A school bus, including Type A vehicles, shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker." All other public conveyances when transporting school children under contract shall provide adequate seating for each student with no standees permitted.
17. The speed of a vehicle shall at all times be consistent with the safety of the passengers and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, PennDot, as promulgated from the Vehicle Code.
18. It is understood and agreed to by both parties hereto that the CONTRACTOR, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an INDEPENDENT CONTRACTOR and is not an officer, agent or employee of the aforesaid school district.
19. This contract shall not be transferred. Another school bus which has been lawfully certified for current sure in Pennsylvania and/or another properly certified driver may be substituted in emergencies upon consent of the BOARD or the designated representative, but only for the duration of the emergency.
20. Any violation of the terms of this contract may, at the option of the BOARD, operate as a cause for termination in accordance with item 4.
21. The BOARD shall adjust all matters arising out of this contract not specifically provided for therein.
22. Attach all additional conditions between the BOARD and CONTRACTOR that have not been listed.

IN WITNESS WHEREOF, the parties above named have hereto set their hands and seals the day and year aforesaid.

BY ANDREW ERDOS
ERDOS TRANSPORT SERVICES
66 JACKSON RD, WEST MIDDLESEX, PA 16159

 Date 8-17-20
Andrew Erdos

FOR THE BOARD OF SCHOOL DIRECTORS
SHARPSVILLE AREA SCHOOL DISTRICT
1 BLUE DEVIL WAY, SHARPSVILLE, PA 16150

 9/21/2020
Herald J. Intel, President

RECOMMENDED FOR BOARD APPROVAL

_____, Superintendent
John Vannoy

_____, Secretary
Jaimé Roberts

ERDOS TRANSPORT SERVICES

2020-21 RATES

<u>SCHOOL</u>	<u>COST PER RUN</u>	<u>COST PER DAY</u>
Creative Learning Christian School 550 Grant St. Mercer, PA 16137 (1 student)	\$36.00	\$72.00
Sharpsville Elementary Sharpsville, PA (1 student-early intervention program)	\$22.00	\$44.00
Sharpsville Elementary Sharpsville, PA (1 student-New Castle)	\$44.00	\$88.00
Kennedy Catholic (starts Oct 5, 2020) 2120 Shenango Valley Fwy, Hermitage, PA 16148 (2 students)	\$23.00	\$23.00
West Middlesex Elementary 3591 Sharon Rd. West Middlesex, PA 16159 (1 student)	\$29.00	\$58.00

A.M. Elementary

Bus # 95

Mr. Summerville

Valleyview 6:36 – Lake Road 6:42 – North Neshannock 6:45 – Clay Furnace 6:50 – McMinn 6:52 – Lake Rd. 6:55 – Charles 6:58 – Parkview 7:04 – Milton 7:06 – Nora 7:10 – Woodlawn 7:14 – Winner 7:15 Elementary School 7:30

Bus # 98

Mrs. Summerville

Hunter St. 6:43 – Buckeye Dr. 6:46 – Powers Ave. 6:48 – Buckeye dr. 6:49 – Orangeville Rd. 6:53 – Hartford 7:03 – Seneca 7:07 – Lakeside Drive 7:09 – Seneca Rd. 7:12 – Line St./Union 7:22 -Mercer Ave. 7:24 – Elementary School 7:30

Bus # 99

Mr. Murray

Covet 6:36 – Twitmyer 6:37 – Trout Island 6:41 – Baywoods 6:46 – Maplewood 6:50 – Springwood 6:52 – Thomason 6:53 – Cardinal 6:55 – Blue Jay 7:00 – N. Hermitage/Stewart 7:05- Stewart 7:06 – Wynwood 7:07 – Union/Walnut 7:13 -Mercer/Line 7:15 – Mertz Towers 7:16 – Rite Aid 7:17 – Kelly Rd. (Thelma's) 7:20 – Mercer/High 7:22 – Elementary School 7:30

Bus # 101

Mrs. Small

Kane Rd. 6:40 – Darien 6:50 – Rutledge 6:54 – Saranac 7:02 – Peacock 7:12 – Foxcreek 7:13- Cricket Lane 7:14 – Saranac 7:19 – Shenango St. Gardens 7:29 – Elementary School 7:30

Bus # 104

Mrs. Hoffman

Tamarack 6:35 – Ivanhoe 6:55 – Crestview 7:05 – Anchorage 7:08 – Madeline/Shadow 7:10 – Tamarack 7:12 – Church St. 7:15 – West Shenango 7:20 – North Walnut/Shenango 7:22 – South Walnut 7:25 – Elementary School 7:30

A.M. High school

Bus # 95

Mr. Summerville

Peacock 7:37 – Fox Creek 7:38 – Cricket Lane 7:40 – Buckeye 7:46 – Orangeville 7:50 – Seneca 8:04 – Tamarack 8:09 – Kelly rd. (Thelma's) 8:15 – Rite Aid 8:17 – Highschool 8:20

Bus # 97

Mrs. BuCher

Carlisle 7:20 – Darien Rd. 7:25 – Rutledge 7:30 – Whiting 7:38 – Lakeside Drive 7:40 – Seneca Rd. 7:42 – Oneida Lane 7:45 – Tamarack Dr. 7:48 – Anchorage 7:55 – Shadow 7:58 – Shadow/Madeline 8:00 – Birch 8:02 – Dunham/Birch 8:02 – Shenango /Mercer/Walnut Gardens 8:05 – South Walnut 8:10 – High School 8:15

Bus # 98

Mrs. Summerville

Hartford Rd. 7:35 -Tamarack Dr. 7:40- turn around at South Py Complex – Ivanhoe Rd. 7:52 – turn around at St. Mary's – Crestview/Ivanhoe 8:00 – Buckeye Dr.8:03 – ChrisJayna Lane 8:03 - Powers Ave. 8:05- Buckeye Dr. 8:07 – turn around parking lot – Buckeye Dr. 8:08 – Tamarack Dr. 8:10 – Hemlock/Hunter 8:11 – High School 8:17

Bus # 99

Mr. Murray

South Walnut 7:33 – Covert/South Walnut 7:35 – Valley View 7:38 – Lake Rd. 7:42 – Neshannock 7:45 – Clay furnace 7:49 – McMinn 7:51 – Winner 7:56 – Nora 7:58 – Milton 8:00 -Parkview 8:03 – Charles 8:05 – Robertson 8:11 – South Mercer Ave 8:18 – High School 8:20

Bus # 101

Mrs. Small

North Hermitage Rd. 7:50 – Thomason 7:53 – Cardinal 7:54 – Hummingbird 7:56 – Springwood 7:59 – Stewart/North Hermitage 8:01 – Wynwood 8:03 – Maplewood 8:05 – Baywoods 8:07 – S. Walnut/Union 8:14, Mercer/Line 8:15 – Mercer/School 8:16 – High School 8:20

Bus # 104

Mrs. Hoffman

Kane Rd. 7:45 – Rutledge 7:55 – Colt 8:00 – Summit 8:02 – Rutledge 8:05 – Saranac 8:10 – Eagle Place 8:12 – Saranac 8:13 – High St. 8:15 – Church St. 8:17 – Shenango 8:18 - High School 8:20

Kennedy Catholic, St. John Paul, Cross Roads, Pathfinders/Kite String, Career Center Students and Keystone Students

A.M.

All **Cross Roads, Kennedy Catholic, St. John Paul, Pathfinders,** and **Kite string** students that live along a designated bus route will ride to school on the Elementary buses and transfer to an STA van out front of Sharpville Elementary.

All **Keystone** students that live along a designated bus route will ride to school on the Elementary buses and transfer to bus # 103 at the Sharpville Gardens.

P.M. Afternoon

Kennedy Catholic and **Keystone** students will get picked up by bus 103, the students that live along a designated bus route will ride to their home address on that bus.

Cross Roads, St. John Paul, Pathfinders/Kite Strings students will be picked up in a STA Van and taken to Sharpville Elementary. Students that live along a designated bus route will transfer to an Elementary bus and be dropped off their home address.

P.M. Career Center Bus # 28 p.m. will pick up the Career Center Students and transfer them to Bus # 97 at the Sharpville High School. Bus # 97 will deliver students that live along a designated bus route to their home address.



**WESTERN
PENNSYLVANIA
SCHOOL
FOR BLIND
CHILDREN**

201 North Bellefield Avenue
Pittsburgh, Pennsylvania
15213-1499
(412) 621-0100
(412) 681-1736 Fax
www.wpsbc.org

OUTREACH PROGRAM
Beth Ramella, Program Director
ramellab@wpsbc.org
(412) 621-0100 Ext. 379
(412) 621-2181 Fax

OUTREACH SERVICES CONTRACT AGREEMENT APPENDIX B - COVID19

In order to provide safe face-to-face services to your students who will return to campus, we have established the following procedures for WPSBC outreach staff to better ensure student and staff safety:

- The district will provide a building contact with whom, in addition to their immediate supervisor, the TVI can report health and safety concerns.
- WPSBC employees will wear proper PPE at all times while working with students, consistent with precautions appropriate to the nature of the interaction.
- If students are medically or behaviorally able, they will wear face coverings throughout their lesson with the TVI/COMS.
- Both before and after a lesson, teacher and student will wash their hands or use hand sanitizer.
- All TVI/COMS will participate in screenings (self or following district-established guidelines) before entering the school. If the school is not screening students for temperature checks daily, the TVI will check the temperature of the student before his/her lesson. If the TVI needs to provide a temperature check, it will be completed outside of the classroom and away from other students.
- While working in the district, all TVIs will be provided a dedicated, well-ventilated area to provide 1:1 service. The area must be large enough for 2 people (TVI and student) to sit 3' apart. Teachers may need to work more closely with students who require more assistance.
- For students who receive "push in" service, all students in the classroom where the service is held must be face covered or the student will be removed to a "pull out" area, outside the classroom.
- All consults with teams and families will be held virtually.
- For students who receive O&M off campus, districts and student's family must decide if travel off campus is allowable and sign a waiver stating such. All students and COMS will wear proper PPE. WPSBC will provide cleaning provisions for WPSBC-owned vehicles.
- If a student who receives vision or mobility services tests positive or becomes ill, the TVI/COMS assigned will be notified.
- Unless directed in the IEP, services provided in the home will be decided on a case by case basis with direction from the district and outreach director.

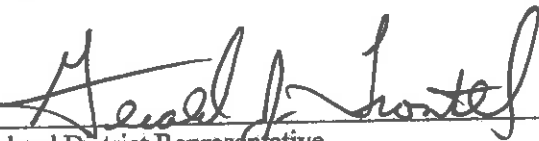
Mission Statement

The Mission of the Western Pennsylvania School for Blind Children is to be a leading educational facility and Outreach provider. The School offers a full range of exceptional individualized special education services fostering maximum independence for students with visual impairment, including blindness and other challenges, and provides support and resources to families and the community.

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.


Susan McAleer, Chief Financial Officer
Western PA School for Blind Children

9/3/20
Date


School District Representative

9/21/2020
Date

With a copy to WPSBC's counsel:

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MCIU

**MONTGOMERY COUNTY
INTERMEDIATE UNIT 23**

2 West Lafayette Street | Norristown PA 19401 | 610-755-9400 | www.mciu.org

GENERAL CONTRACTED CONSULTANT AGREEMENT

CONSULTANT'S NAME: Sharpsville Area School District

CHECK MADE PAYABLE TO: Sharpsville Area School District

MAILING ADDRESS: 1 Blue Devil Way, Sharpsville, PA 16150

FOR IRS #1099 PURPOSES

INCORPORATED

SOCIAL SECURITY OR FEDERAL TAX ID# 25-1157978 ☐ YES ☒ NO

What type of corporation? _____ (S-Corp, regular, LLC, other)

TELEPHONE: HOME _____ BUSINESS _____ CELL _____

VENDOR NUMBER: _____ **BUDGET CODE(S):** 10-2271-215-00-21-612 329

DESCRIPTION of CONSULTANT SERVICES:

SPDG – Middle School Success: Path to Graduation (P2G) is a three to five-year process designed to build LEA's capacity to increase graduation rates and decrease drop-out rates for students with disabilities, in particular students identified with emotional behavioral disorders in the middle school years. The purpose of this contract is to provide funding support in year one to assist with costs associated in participation and implementation of the P2G Structure. The LEA will adopt an Early Warning System (EWS) and conduct a self-assessment utilizing the P2G practice profile. For the team to receive funding, the LEA must attend and participate in project activities as well as submit required data.

DATES OF SERVICES:

Various dates beginning July 1, 2020 and ending June 30, 2021.

STIPULATIONS OF SERVICES:

Consultant agrees to furnish all labor, services, and/or products as set forth on Page 1 of this document. Unless noted otherwise, all supplies or tools necessary for performing the services specified will be the responsibility of the consultant. It is also understood that the consultant assumes the responsibility for payment of all taxes associated with this agreement, and shall by signing this Agreement indemnify and hold harmless the MCIU against any loss, damage, or expense of any kinds, including but not limited to reasonable attorney's fees, which Consultant may sustain or incur in the performance of these contracted services.

The MCIU may require the Consultant to provide appropriate proof of insurance with insurance carriers licensed and authorized to do business in the Commonwealth of Pennsylvania with a combined single limit of \$500,000 for general liability and shall further require that the MCIU be named as additional insured on such insurances. Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will mail sixty (60) days' written notice to the certificate holder named.

A consultant must be an organization or an individual who is an independent consultant with respect to these services. Such consultants are not employees of the MCIU and are therefore not entitled to the benefits or protection of employees. Payment of the amount(s) provided herein shall be the sole monetary obligations of the MCIU and the responsibility for payment of all federal and state income taxes, and any other charges imposed by law upon individuals or other legal entities shall be the sole responsibility of the consultant.

It is understood that under Section III of the Pennsylvania School Code I the consultant may be required to supply criminal history background as a condition of this agreement unless waived by the Executive Director/CFO of the MCIU based on state exception guidelines. Any costs incurred for said compliance will be the responsibility of the consultant. Furthermore, the work agreed to above may be cancelled if such compliance is not in effect before the date of the consultation or other service.

If any copyrightable material is developed during the course of the Agreement, it shall be considered work for hire and the Commonwealth of Pennsylvania shall be the copyright owner. The consultant shall provide public notice of the Commonwealth of Pennsylvania's copyright ownership by placing the following designation on all copies of the material: (1) the symbol c or the word "Copyright" or the abbreviation "Copr."; (2) the year of first publication; and (3) the name of the owner of the copyright. For example: "Copyright 1995 Commonwealth of Pennsylvania." The notice is to be affixed to all copies in such a manner and location as to give reasonable notice of the claim of the copyright.

Confidentiality of Student Records: The contractor, in fulfillment of the contract, shall adhere to the provisions as appropriate and necessary as prescribed by 34 CFR §§300.611 through 300.624, notwithstanding the confidentiality duties owed by the school districts as the local education agency referring the student for services.

This agreement shall be construed and interpreted and its validity shall be determined in accordance with the laws of the Commonwealth of Pennsylvania.

No subcontract shall be made with any other party for furnishing any of the work or services to be provided in accordance with this Agreement without the prior written consent of the MCIU.

NON-DISCRIMINATION:

Consultant shall not discriminate against any employee, applicant for employment, independent contractor, or any other person because of race, color, religious creed, ancestry, national origin, age, disability or sex, in accordance with MCIU policy.

- Sharpstown Area School District

CONSULTANT EXPENDITURES: (BASIS OF PAYMENT)

Consultant will be reimbursed for costs. All reimbursement costs will be based on PaTTAN/MCIU policy. Only reimbursement of costs that are in accordance with the approved activities will be reimbursed. Original receipts are required for any reimbursement. PaTTAN/MCIU reserves the right to refuse to pay costs that are not in compliance with activities. The Chief Financial Officer (or designee) will make compliance determinations. It is, therefore, highly recommended that inquiries be made to PaTTAN concerning expenses before expenditures are made. Unless pre-approved, travel expense will be based on PaTTAN/MCIU allowable rates.

TOTAL CONTRACT EXPENDITURE: \$10,000.00

- A. Upon completion and submission of commitment agreement; team identified members and developed a meeting schedule, and implemented an EWS (October 15, 2020) the MCIU will make the initial payment of \$5,000.00
- B. Upon completed educator and coaching survey(s); submitted EWS year one fall and winter data; submitted year one practice profile data; attended P2G PD opportunities related to EWS, Secondary Transition, leadership, and coaching; school teams met at least monthly to analyze data, and action plan (April 15, 2021) the MCIU will make the final payment of \$5,000.00.

CONTRACT & PAYMENT REMINDERS

- An invoice should be sent to the MCIU after services are performed. Invoices should be mailed to: MCIU Business Office, 2 West Lafayette Street, Norristown, PA 19401
- Invoices submitted electronically should be sent to ltraviline@pattankop.net and must include a written signature from the consultant.
- Payments will not be made for any services unless the MCIU has a signed contract, an approved purchase order and an invoice signed by the division director.
- The MCIU's payment terms are "net 60 days" and we will not guarantee payment during a period shorter than 60 days.
- Questions regarding invoices and payments, please contact Lisa Traviline, (610) 878-7215.

APPROVAL SIGNATURES

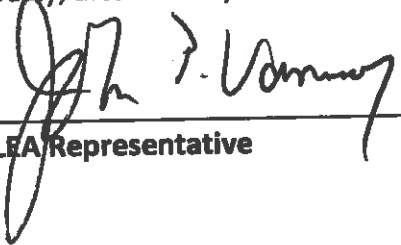
MCIU Chief Financial Officer/Director Office of Business Services Date

PaTTAN Division Director Date

PaTTAN Program Director Date

CONSULTANT AGREEMENT and SIGNATURE:

I have reviewed the Montgomery County Intermediate Unit General Contracted Consultant Agreement. I agree to provide the services described as per the stated conditions. It is mutually agreed that either party has the right to terminate these services, upon written notice to the other party, after 30-days of such notice.



LEA Representative 9.22.2020
Date

For Business Use Only

Invoice Received on _____ Date	Invoice Processed on _____ Date
_____ Name	_____ Date

LEA Use of P2G Stipend Funds

Middle School Success: Path to Graduation (P2G) is a grant funded by the Office of Special Education Program (OSEP) to the Pennsylvania Department of Education, Bureau of Special Education. PaTTAN East (MCIU) is the PaTTAN office administering the implementation of P2G.

As a requirement of OSEP funding, PaTTAN must collect and report data related to grant activities as well as improvements at the LEA, educator and student level of performance. Data will be collected at the beginning of the Project and annually for three to five years. The P2G Stipend for participation is directly linked to attendance and participation in project activities as well as submission of required data.

The funds provided to LEAs and IUs for participation in P2G are considered federal funds. It is the responsibility of the receiving LEA to expend the funds in ways consistent with federal funding guidelines. Funds should be expended on activities associated with P2G. Allowable expenses include:

- Collaborative team meetings
- Offset costs of professional development and coaching
- To purchase instructional resources and technology
- Release time for educators for professional development and team meetings
- Reimbursement for travel, per diem associated with P2G professional development, regional and state meetings

In alignment with the practice recommended by OSEP associated with food at meetings, funds may not be used to pay for food at team meetings or professional development.

