

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
June 18, 2014

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Education Center on Tuesday, June 18, 2014, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Gary Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, John Napotnik, Janice Raykie, Deanna Thomas, and Jerry Trontel.

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

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

OPPORTUNITY FOR CITIZEN PARTICIPATION

Kim Trachtman and Cindy Barnes – New Band Uniforms

STUDENT RECOGNITION

Dr. Ferko recognized students with perfect attendance. A list of students is attached to and a part of these minutes.

PSBA REPRESENTATIVE INTRODUCTION

Anthony Piscioneri introduced himself as the new PSBA Member Relations Coordinator for Western Pennsylvania.

SECRETARY'S REPORT

Board Secretary Jaime Roberts had no report.

TREASURER'S REPORT

Treasurer John Napotnik recommended the following action:

SCHOOL ACCOUNTS

There was a motion by Mr. Napotnik, seconded by Mr. Grandy, to approve the following business:

1. APPROVAL OF ACCOUNTS

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

a.	Month End Balances	<u>May</u>
	1) Payroll Fund	\$16,208.04
	2) General Fund	3,555,356.13
	3) Capital Reserve Fund	540,680.29

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a.	General Fund	
	1) Affirmed for May	\$905,317.42
	2) Approved for June	130,823.60
b.	Capital Reserve Fund	
	1) Approved for June	24,262.49

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

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

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

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

Opposed: None

Motion Carried.

REAL ESTATE TAX RATE

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the adoption of the District's Real Estate Taxing Structure at 70.75 mills for fiscal year 2014-2015.

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

Motion Carried.

2014-15 GENERAL FUND BUDGET

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the 2014-15 Final General Fund Budget of \$15,722,745.00, the same being attached to and a part of these minutes.

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

Motion Carried.

HOMESTEAD/FARMSTEAD EXEMPTION

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve Resolution 2 of 2014 to set the 2014 Homestead/Farmstead Exemption at \$2,915.00 per qualified property. A copy of said Resolution is attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

PER CAPITA TAX

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

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

Motion Carried.

ACT 511 TAXES

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve the following Act 511 taxes of the Tax Enabling Act of 1965:

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

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

Motion Carried.

YEAR-END BUDGET TRANSFERS

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the Senior Business Manager and the District Auditor to make necessary budget transfers to balance the accounts for fiscal year 2013-14. All transfers will be confirmed by the Board of Education at a regular meeting.

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

Opposed: None

Motion Carried.

HOFFMAN COMMUNICATIONS

There was a motion by Mr. DeForest, seconded by Mr. Grandy, to approve the agreement with Hoffman Communications, Inc. for the Radio Repeater Rental Fees for fiscal year 2014-15 at a rate of \$8.00 per radio per month.

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

Opposed: None

Motion Carried.

2014-15 USE OF FACILITY FEE SCHEDULE

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the Use of Facilities Fee Schedule for Fiscal year 2014-15, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

2014-15 INSURANCE RENEWALS

There was a motion by Mr. DeForest, seconded by Mr. Grandy, to approve the following insurance renewals for the fiscal year 2014-15:

1. PSBA Insurance Trust for the District's Property, General Liability and Boiler and Machinery Insurance at an estimated cost of \$42,011.00 (\$25,000 deductible)
2. Erie Insurance for the Auto Insurance at an estimated rate of \$4,113.00
3. PSBA Insurance Trust for the District's Excess Liability Insurance at an estimated rate of \$6,112.00
4. Worker's Compensation Insurance with PSBA Insurance Trust at an estimated premium of \$47,933.00

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

Opposed: None

Motion Carried.

AUTHORIZATION OF PAYMENT OF JULY BILLS

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

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

Opposed: None

Motion Carried.

UNEMPLOYMENT COMPENSATION SERVICES

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve Interstate Tax Service Unemployment Compensation services at an estimated cost of \$150.00 per month (sic.) quarter effective July 1, 2014.

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

Opposed: None

Motion Carried.

MIU IV CONSORTIUM

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the Midwestern Intermediate Unit IV Consortium 2014-15 Resolution for participation in Title I and Title IIA, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

PROFESSIONAL SERVICES

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the following Professional Services renewals for the 2014-15 school year:

1. Auditor of Accounts – Black, Bashor and Porsch - \$14,650.00 not considering any scope changes, capital projects, or GASB 34 implementation requirements as mandated by the Department of Education (\$300.00 increase).
2. School Dentist – Dr. Howard Nagle - \$721.00

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

Opposed: None

Motion Carried.

CAREER CENTER BUS ADDITION

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve an additional bus for the Mercer County Career Center at the cost of \$100.00 per day for the 2014-15 school year.

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

Opposed: None

Motion Carried.

ACTIVITY ACCOUNT CUSTODIAN

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to appoint Timothy Dadich as custodian to the High School Activity Account and to approve Timothy Dadich for signature authority with First National Bank.

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

Opposed: None

Motion Carried.

FIRST NATIONAL BANK ACCOUNT

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to authorize a new bank account with First National Bank as depository of the District's short term disability fund reserve formerly held by Associated Life Underwriters.

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

Opposed: None

Motion Carried.

SUMMER BAND CAMP

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve the following individual Band Camp Contracted Services for the 2014-15 school year:

1. Jim Flowers \$300.00
2. Erin Marks \$300.00
3. Stephen Marks \$300.00

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

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Janice Raykie recommended the following action:

REVISED POLICIES – 1ST READING

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

1. Policy 217 – Graduation Requirements
2. Policy 222 – Tobacco
3. Policy 303 – Employment of Administrators
4. Policy 304 – Employment of District Staff
5. Policy 323 – Tobacco
6. Policy 607 – Tuition
7. Policy 904 – Public Attendance at School Events

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

Opposed: None

Motion Carried.

REVISED POLICY – 2ND READING

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to approve the second readings of the following revised policy, the same being attached to and a part of these minutes:

1. Policy 249 – Bullying/Cyberbullying

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

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairman John Napotnik recommended the following action:

ELEMENTARY STUDENT HANDBOOK

There was a motion by Mr. Napotnik, seconded by Mr. Grandy, to approve the 2014-15 Elementary Student Handbook, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

SUMMER SCHOOL APPROVAL

There was a motion by Mr. Napotnik, seconded by Mr. Haywood, to sponsor a summer school program at a fee of \$180.00 per resident and \$200.00 per non-resident student with the stipulation of a minimum of 10 students enrolled.

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

Opposed: None

Motion Carried.

9TH GRADE HONORS ENGLISH

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to add 9th Grade Honors English to the 2014-15 course guides.

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

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairman Gary Grandy recommended the following action:

INSTRUCTIONAL AND SUPPORT STAFF SUBSTITUTE LIST

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to approve the following additions and/or deletions to the Instructional and Support Staff Substitute Lists for the 2013-2014 school year:

Instructional Additions

Bryce Whittingham	Elementary, Special Education
-------------------	-------------------------------

Instructional Deletions

Kendra Stewart	Social Studies
----------------	----------------

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

Opposed: None

Motion Carried.

VOLUNTEER LIST

There was a motion by Mr. Grandy, seconded by Mr. Trontel, to approve the following additions and/or deletions to the Volunteer List for the 2013-2014 school year:

1. Melanie Cole
2. Michael Cole
3. Jennifer Sarchet

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

Opposed: None

Motion Carried.

RESCINDED SPONSOR/ADVISOR APPROVAL

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to rescind the motion to approve Tammy Scott as the following:

- | | |
|---|---------|
| 1. Cheerleading Advisor – Girls’ Basketball | \$1,797 |
| 2. Cheerleading Advisor – Wrestling | \$1,199 |

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

Opposed: None

Motion Carried.

2014-15 SPONSORS AND ADVISORS

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to approve the following Sponsors and Advisors for the 2014-15 school year:

- | | | |
|-------------------|--|--------|
| 1. Dejah Springer | Senior Class Advisor | \$ 783 |
| 2. Tiana Carney | Band Auxiliary Advisor <i>(Pending current clearances)</i> | 911 |
| 3. Nichole Hamley | Band Auxiliary Advisor | 911 |
| 4. Jan Reefer | Band Auxiliary Advisor | 911 |
| 5. Tammy Scott | Cheerleading Advisor – Girls’ Basketball/Wrestling | 1,797 |
| 6. Jack Ference | Devils’ Log Yearbook Business Manager | 737 |
| 7. Zachary Sarver | Track Club Advisor | Unpaid |

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

Opposed: None

Motion Carried.

UNPAID LEAVE OF ABSENCES

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

1. Patricia Tetrick May 28, 2014
2. Karen Womer May 23, 2014

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

Opposed: None

Motion Carried.

CLEANING PERSON SUMMER HOURS

There was a motion by Mr. Grandy, seconded by Mr. Haywood, to allow the five 6.5 hour per day cleaning staff to work 7.5 hours during the summer months only in 2014 due to a shortage of staff.

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

Opposed: None

Motion Carried.

STUDENT TEACHER PLACEMENT

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to approve the student teacher, Leanna Yeager, from Thiel College to be placed in the fall of 2014 with Kathy Napotnik and Nadia Prisuta.

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

Opposed: None

Motion Carried.

EXTENDED SCHOOL YEAR

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to approve Krissann Trontel as an extended school year instructor to be paid the tutoring rate as per the Collective Bargaining Rate.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Abstained: Trontel

Motion Carried.

REAL ESTATE TAX COLLECTOR

There was a motion by Mr. Grandy, seconded by Mr. Trontel, to acknowledge the appointment of Lori McKnight as the Clark Borough Real Estate Tax Collector effective June 3, 2014.

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

Opposed: None

Motion Carried.

ADJUNCT PROFESSOR

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to permit Matthew Dieter to be hired as an adjunct professor at Thiel College with classes to be held at the Elementary Building.

Approved: DeForest, Grandy, Lapikas, Napotnik, Raykie, Thomas and Trontel

Opposed: Haywood and Henwood

Motion Carried.

MIDDLE/HIGH SCHOOL GUIDANCE SECRETARY POSITION

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to create a Middle/High School Guidance Counselor Secretary twelve (12) month, eight (8) hour per day position with salary and benefits as per the AFSCME contract effective July 1, 2014.

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

Opposed: None

Motion Carried.

ELIMINATION OF A HIGH SCHOOL SECRETARY POSITION

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to eliminate a High School Secretary position effective June 30, 2014.

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

Opposed: None

Motion Carried.

MATH INSTRUCTOR EMPLOYMENT

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to hire Lara Johns effective August 28, 2014, at the salary of \$48,376.00 (Step B-3) with benefits as per the SAEA Contract (*pending current clearances*).

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

Opposed: None

Motion Carried.

ELIMINATION OF HEAD COOK POSITION

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to eliminate the position of head cook.

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

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Tom Lapikas recommended the following action:

SONITROL SECURITY SYSTEMS

There was a motion by Mr. Lapikas, seconded by Dr. Thomas, to approve the following security systems:

1. Sonitrol Security Systems for security monitoring services at the Elementary, Middle School and High School buildings for the fiscal year 2014-15 at the rate of \$285.00 per month. (1% Increase).
2. Fire monitoring annual charge of \$360.00 at the Elementary building with Sonitrol Security Systems for 2014-15 (0% Increase).

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

Opposed: None

Motion Carried.

J.C.EHRLICH – PEST CONTROL

There was a motion by Mr. Lapikas, seconded by Mr. Napotnik, to approve a Pest Control Agreement with J.C. Ehrlich Co., Inc. for the 2014-15 fiscal year with the addition of potential fuel surcharges for:

1. Pest preventative maintenance at \$180.00 per month (Sept-May)
2. Stinging Insect Service at \$674.00 per year

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

Opposed: None

Motion Carried.

JOHNSON CONTROLS – HVAC

There was a motion by Mr. Lapikas, seconded by Mr. Haywood, to approve a maintenance agreement with Johnson Controls for the HVAC system in the amount of \$7,360.38 for the 2014-15 school year (3% increase), the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

USE OF FACILITIES

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

1. Sharpsville Midget Football to use the McCullough Run Complex Monday through Friday from July 28, 2014 until October 31, 2014 from 5:30 p.m. until 7:30 p.m. with a waiver of fee.
2. Sharpsville Midget Football to use the McCracken Football Field on the following dates to hold football games: September 20, 2014, September 27, 2014, and October 18, 2014 from 7:00 a.m. to 6:00 p.m. with a waiver of fee.

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

Opposed: None

Motion Carried.

ENERGY SAVINGS COMPANY

There was a motion by Mr. Lapikas, seconded by Mr. Napotnik, to approve Trane as the Energy Savings Company to perform an energy savings assessment at no cost to the District.

Approved: Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: DeForest and Grandy

Motion Carried.

SHARPSVILLE MILLIKEN AVENUE BALL PARK

There was a motion by Mr. Lapikas, seconded by Dr. Thomas, to approve the District's cash contribution not to exceed \$120,000 for the development, implementation and completion of the Sharpsville Milliken Avenue Ball Park.

Approved: DeForest, Grandy, Henwood, Lapikas, Napotnik, and Thomas

Opposed: Haywood, Raykie, and Trontel

Motion Carried.

NEGOTIATIONS REPORT

Chairman Bill Henwood recommended the following action:

SUPERINTENDENT SALARY

There was a motion by Mr. Henwood, seconded by Mr. Haywood, to approve the 2014-15 salary for Dr. Brad Ferko, Superintendent at \$118,450 (3% Increase).

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

Opposed: None

Motion Carried.

BOARD SECRETARY SALARY

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve the 2014-15 salary for Jaime Roberts, Board Secretary at \$6,973 (3% Increase).

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

Opposed: None

Motion Carried.

TECHNOLOGY REPORT

Chairwoman Deanna Thomas had no official action to report.

CAFETERIA REPORT

Chairman Bill Henwood recommended the following action:

FINANCE REPORT

There was a motion by Mr. Henwood, seconded by Mr. Grandy, to approve the activity of the Cafeteria Fund for the month of May.

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairwoman Janice Raykie recommended the following action:

RESIGNATION – KORNBAU

There as a motion by Mrs. Raykie, seconded by Dr. Thomas, to accept the resignation of Jayne Kornbau as the 8th Grade Girls' Basketball Coach effective June 4, 2014.

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

Opposed: None

Motion Carried.

COACHING APPOINTMENTS

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the following coaching appointments for the 2014-15 school year:

Girls' Basketball

Jeff Hanley	Head Coach	\$7,247.00
Thomas Blaschak	First Assistant	\$3,676.00
OPEN	8 th Grade	
Steven O'Rourke	Grades 7-12 Volunteer	N/A
Kaitlyn Grandy	Grades 7-12 Volunteer	N/A

Boys' Basketball

James Smiley	Head Coach	\$7,247.00
Michael Shannon	First Assistant	\$3,267.00
Gary Wilson	Second Assistant	\$1,430.00
Richard Ladjevich	8 th Grade	\$1,144.00
OPEN	7 th Grade	
Walter Karsonovich	Grades 7-12 Volunteer	N/A
Gary Grandy	Grades 7-12 Volunteer	N/A
Bill Henwood	Grades 7-12 Volunteer	N/A
Kyle Sobash	Grades 7-12 Volunteer	N/A

Wrestling

Tim Findley	Head Coach	\$4,397.00
-------------	------------	------------

MS Soccer

OPEN	7 th /8 th Grade	
------	--	--

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

Opposed: None

Motion Carried.

CROSS COUNTRY ASSISTANT COACH

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to approve Ellen Banick as Assistant Cross Country Coach at a salary of \$3,312.00 for the 2014-15 school year contingent upon continuous participatory membership of fifteen (15) student athletes.

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

Opposed: None

Motion Carried.

2014-15 ATHLETIC TICKET PRICES

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the athletic ticket prices for the 2014-15 school year, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

RELOCATION COMMITTEE REPORT

Chairman Gary Grandy announced that there will be a meeting on July 9, 2014 at 5:30 p.m. with HHSDR to discuss the relocation options.

PUBLIC RELATIONS COMMITTEE REPORT

Chairman John Napotnik announced the outdoor graduation was a success.

BULLYING COMMITTEE REPORT

Chairman Rick Haywood informed the Board that the Bullying Committee will meet again in August.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest had no report.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

COMPLIANCE WITH FEDERAL LAW RESOLUTION

There was a motion by Mr. Napotnik, seconded by Mr. DeForest, to approve the District's Compliance with Federal Law Resolution for fiscal year 2014-15, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

FIELD TRIPS

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the following field trip requests:

1. Approximately 90 marching band students to participate in the Mercer County Band Show at Sharon High School on September 10, 2014 (rain date September 17, 2014) with the only cost to the District being transportation costs of \$291.40.
2. Approximately 45 High School Choir/Drama Club Students to travel to New York City, NY from March 27, 2015 through March 29, 2015 with the only cost to the District being substitute costs of \$75,00. All other cost will be handled by the Choir Boosters.
3. Approximately 90 Middle School Choir Students to travel to Hershey, PA on May 30, 2014 for the Music in the Parks Competition with no cost to the District. All costs covered by the Choir Boosters.

4. Approximately 10 marching band students to travel to Geneva College on August 1, 2014 with no cost to the District
5. Approximately 40 marching band students to travel to the DCI Show in Massillon, Oh on August 4, 2014 with no cost to the District
6. Approximately 80 marching band students to travel to Waterfire in Sharon, PA on September 27, 2014 with no cost to the District
7. Approximately 100 8th Grade Students to travel to Gettysburg on May 21-22, 2015 with the only cost to the District being the cost of two substitute teachers at \$150.00

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

Opposed: None

Motion Carried.

ASSOCIATES IN COUNSELING AND CHILD GUIDANCE AFFILIATION AGREEMENT

There was a motion by Mr. Grandy, seconded by Mrs. Raykie, to approve the Associates in Counseling and Child Guidance Affiliation Agreement effective May 16, 2014, the same being attached to and a part of these minutes.

There was a motion by Mr. Grandy, seconded by Mr. Deforest, to table the motion.

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

Opposed: None

Motion Tabled.

YOUNGSTOWN STATE UNIVERSITY FIELD PLACEMENT AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to participate in the Youngstown State University Field Placement Agreement for placement of student teachers, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

SHARPSVILLE POLICE MEMORANDUM OF UNDERSTANDING

There was a motion by Mr. Trontel, seconded by Mr. DeForest, to approve the Memorandum of Understanding by and between the Sharpsville Police Department and the Sharpsville Area School District as required by the Safe Schools Act to reflect the change of Superintendents, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

CONFERENCE APPROVAL

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve the following overnight conference:

1. Kris DeMark to travel to Philadelphia for the AP Annual Conference – Studio Art on July 10, 2014 with estimated expenses to include registration costs of \$215.00, mileage of \$201.60, and lodging of one night of \$206.75 for an estimated total cost of \$623.35.

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

Opposed: None

Motion Carried.

EXECUTIVE SESSION

There was a motion by Mr. DeForest, seconded Mr. Grandy, to recess the meeting to Executive Session for personnel reasons.

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

Opposed: None

Motion Carried.

Meeting recessed at 9:34 p.m.

There was a motion by Mr. DeForest, seconded by Mr. Grandy, to reconvene the meeting.

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

Opposed: None

Motion Carried.

PERSONNEL COMMITTEE REPORT CONTINUED

Mr. Grandy recommended the following action:

ADMINISTRATIVE COMPENSATION PLAN AMENDMENT

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to amend the Administrative Compensation Plan to reflect the following changes in job title:

1. Interim Technology Integrator/Data Specialist to Technology Integrator/Data Specialist

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

Opposed: None

Motion Carried.

TECHNOLOGY INTEGRATOR/DATA SPECIALIST

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to approve Kirk Scurpa as the Technology Integrator/Data Specialist effective July 1, 2014.

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

Opposed: None

Motion Carried.

DIRECTOR OF STUDENT SERVICES MOTION RESCINDED

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to rescind the motion from January 21, 2014 stating Board approval is requested to approve John Vannoy as the Director of Student Services effective July 1, 2014 at a salary of \$95,000.00.

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

Opposed: None

Motion Carried.

SCHOOL PSYCHOLOGIST COMPENSATION PLAN AMENDMENT

There was a motion by Mr. Grandy, seconded by Mr. Haywood, to amend the School Psychologist Compensation Plan, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

SCHOOL PSYCHOLOGIST EMPLOYMENT

There was a motion by Mr. Grandy, seconded by Mrs. Raykie, to hire Jennifer Petricini as the School Psychologist at the salary of \$52,000.00 with benefits as per the School Psychologist Compensation Plan (*pending current clearances*).

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

Opposed: Lapikas

Motion Carried.

ATHLETIC DIRECTOR EMPLOYMENT

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to hire Amanda Shannon as the Athletic Director at the salary of \$8,500.00 effective July 1, 2014 (*pending current clearances*).

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

Opposed: None

Motion Carried.

ATHLETIC DIRECTOR CELL PHONE STIPEND

There was a motion by Mr. Grandy, seconded by Mr. Trontel, to approve a monthly stipend of \$50.00 to Amanda Shannon as Athletic Director for business use of her personal cell phone effective July 1, 2014.

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

Opposed: None

Motion Carried.

NEGOTIATION'S REPORT *CONTINUED*

MIDDLE SCHOOL PRINCIPAL

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to approve a bonus of \$896.00 for John Vannoy due to exemplary work.

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

Opposed: None

Motion Carried.

SENIOR BUSINESS MANAGER

There was motion by Mr. Henwood, seconded by Mr. Haywood, to approve an additional 1% salary increase for Jaime Roberts, Senior Business Manager due to exemplary work.

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

Opposed: None

Motion Carried.

SPECIAL EDUCATION DIRECTOR

There was a motion by Mr. Henwood, seconded by Mr. Napotnik, to approve a stipend for Dr. Brad Ferko for the position of Special Education Director for the 2014-15 school year at a rate of \$5,000.00.

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

Opposed: None

Motion Carried.

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 10:40 p.m.


Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

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

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

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

NAME Cindy Barnes

RESIDENCE 3339 Cardinal Drive Sharpsville PA

DATE 6/18/14

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

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

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

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

NAME

Kim Trachtman

RESIDENCE

2599 Hill Road Sharpsville

DATE

6/18/14

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District
FROM: GERALD J. TRONTEL, Board Member
DATE: 6-18-14

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

Hiring of an extended school year instructor.

My conflict/reason for abstaining is as follows:

RELATIVE


Signature of Board Member

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

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

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

STUDENT RECOGNITION - JUNE

First Name	Last Name	Recognition
Pierce	Achenbach	Perfect Attendance
Kyle	Antus	Perfect Attendance
Emmalee	Araujo	Perfect Attendance
Adam	Arena	Perfect Attendance
Elizabeth	Arena	Perfect Attendance
Walter	Ayres	Perfect Attendance
Alexander	Besser	Perfect Attendance
Joseph	Bornes	Perfect Attendance
Joseph	Bornes	May Middle School Student of the Month
Katherine	Bornes	Perfect Attendance
Diego	Bradshaw	Perfect Attendance
Emma	Brest	Perfect Attendance
Jordan	Brest	Perfect Attendance
Harrison	Burckart	Perfect Attendance
Aiden	Cadman	Perfect Attendance
Jacinda	Caldwell	Perfect Attendance
Jazmine	Caldwell	Perfect Attendance
Wyatt	Caldwell	Perfect Attendance
Robert	Demofonte	Perfect Attendance
Macie	Dinger	May Middle School Student of the Month
Grace	Dorfi	Perfect Attendance
Matthew	Dorfi	Perfect Attendance
Kevin	Evans, Jr.	Perfect Attendance
Zachary	Fuchs	Perfect Attendance
Kaleb	Gorichky	Perfect Attendance
Giovanni	Griffin	Perfect Attendance
Abigail	Halloran	Perfect Attendance
Breanna	Hanley	Perfect Attendance
Victoria	Haroldson	Perfect Attendance
Emma	Haywood	Perfect Attendance
Andrew	Henderson	Perfect Attendance

STUDENT RECOGNITION - JUNE

First Name	Last Name	Recognition
Brandon	Joyce	Perfect Attendance
Anna	Kavulla	Perfect Attendance
Jason	Knapp	Perfect Attendance
Logan	Lukonic	Perfect Attendance
Benjamin	McCall	Perfect Attendance
Noah	McCall	Perfect Attendance
Davin	McCallen	Perfect Attendance
Michael	Mellott Jr.	Perfect Attendance
Lucas	Myers	Perfect Attendance
Kelly	Obrien	Perfect Attendance
Miley	Oneill	Perfect Attendance
Brittany	Painter	Perfect Attendance
Zachery	Pander	May Middle School Student of the Month
Brynn	Patterson	Perfect Attendance
Rylan	Piccirilli	Perfect Attendance
Chase	Plotner	Perfect Attendance
Isabella	Schell	Perfect Attendance
Maxine	Schell	Perfect Attendance
Alivia	Shuttleworth	Perfect Attendance
Lorigan	Shuttleworth	Perfect Attendance
Caitlin	Stephens	Perfect Attendance
Jasmine	Vamosi	Perfect Attendance
Kylie	Vaughn	Perfect Attendance
Lawrence	Verna	Perfect Attendance
Lana	Wallace	Perfect Attendance

PAYROLL ACCOUNT BANK RECONCILLATION

**SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK**

RECONCILLATION DATE:

12-Jun-14

PREPARED BY:

Jaime Roberts

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

Bank Reconciliation

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

MAY 31, 2014

	CURRENT MONTH		YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2014			
CHECKING - GENERAL	\$ 54,365.46		\$ 99,649.19
CHECKING - ATHLETIC	\$14,710.99		5,266.19
INDEXED MONEY MARKET	2,525,311.82		2,195,881.68
PA GOV TRUST	51,682.24		305,839.41
PA GOV TRUST-I SHARES	3,436.18		3,434.75
INDEXED MONEY MARKET-Restricted	<u>100,167.80</u>		<u>100,000.00</u>
 FUNDS AVAILABLE APRIL 30, 2014	 \$ 2,749,674.49		 \$ 2,710,071.22
 RECEIPTS - MAY			
GENERAL REVENUE	1,838,436.54		13,306,456.42
ACCOUNT'S RECEIVABLE	<u>15,881.42</u>		<u>1,085,151.24</u>
 TOTAL RECEIPTS - MAY	 1,854,317.96		 14,391,607.66
 DISBURSEMENTS - MAY			
GENERAL EXPENSES	1,144,674.45		12,288,314.18
ACCT'S PAYABLE	<u>(96,038.13)</u>		1,258,008.57
PAYROLL PAYABLE			<u>-</u>
 TOTAL DISBURSEMENTS MAY	 <u>(1,048,636.32)</u>		 <u>(13,546,322.75)</u>
 FUNDS AVAILABLE MAY 31, 2014	 \$ 3,555,356.13		 \$ 3,555,356.13
 DISTRIBUTION OF FUNDS:			
CHECKING - GENERAL	77,343.99		
CHECKING - ATHLETIC	6,450.16		
INDEXED MONEY MARKET	1,625,656.80		
PA GOV TRUST	1,742,284.73		
PA GOV TRUST-I SHARES	3,436.18		
INDEXED MONEY MARKET-RESTRICED	<u>100,184.27</u>		
 FUNDS AVAILABLE MAY 31, 2014	 \$ 3,555,356.13		

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

MAY 31, 2014

INDEXED MONEY MARKET ACCOUNT

BALANCE FORWARD APRIL 30, 2014 \$ 2,525,311.82

5/16/2014	TO CHECKING	(800,000.00)
5/23/2014	TO CHECKING	(100,000.00)
5/31/2014	INVESTMENT #316	<u>344.98</u>

BALANCE AS OF MAY 31, 2014 \$ 1,625,656.80

PA GOVERNMENT TRUST INVESTMENTS

BALANCE FORWARD APRIL 30, 2014 \$ 51,682.24

5/1/2014	INVESTMENT #40	31,939.31
5/6/2014	TO CHECKING	(6,652.53)
5/29/2014	INVESTMENT #41	1,665,313.93
5/31/2014	INVESTMENT #42	<u>1.78</u>

BALANCE AS OF MAY 31, 2014 \$ 1,742,284.73

PA GOVERNMENT TRUST -I SHARES INVESTMENTS

BALANCE FORWARD APRIL 30, 2014 \$ 3,436.18

NO ACTIVITY IN MAY 0.00

BALANCE AS OF MAY 31, 2014 \$ 3,436.18

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

BALANCE FORWARD APRIL 30, 2014 \$ 100,167.80

5/31/2014	INVESTMENT #11	<u>16.47</u>
-----------	----------------	--------------

BALANCE AS OF MAY 31, 2014 \$ 100,184.27

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

MAY 31, 2014

BANK STATEMENT BALANCE	\$132,032.17
PLUS DEPOSIT(S) IN TRANSIT	6,343.58

LESS OUTSTANDING CHECKS:

9118	HORIZON FAMILY MEDICINE	100.00
10823	MICHAEL GRIMM	30.00
12012	ACES	525.00
12013	MARK ADAMS	98.00
12029	ERDOS TRANSPORTATION	5,048.00
12060	PEARSON	151.95
12061	PSERS	6,472.39
12070	MARTHA SMITH	11.76
12072	STA	46,053.51
12075	ROBERT TESONE	583.33
12084	ASSOCIATE LIFE	254.82
12086	BUHL PARK	35.00
12089	INSTANT PROMOTIONS	1,668.00

(61,031.76)

BANK BALANCE	\$77,343.99
--------------	-------------

**FOR THE MONTH
MAY**

**YEAR-
TO-DATE**

BEGINNING BALANCE	\$54,365.46	\$99,649.19
RECEIPTS	1,854,117.85	14,339,279.52
INVESTMENTS REDEEMED	<u>906,652.53</u>	<u>14,630,703.58</u>
 SUB-TOTAL	 2,815,135.84	 29,069,632.29
 DISBURSEMENTS	 (1,040,175.38)	 (13,923,462.93)
INVESTMENTS PURCHASED	<u>(1,697,616.47)</u>	<u>(15,068,825.37)</u>
 BANK BALANCE	 \$77,343.99	 \$77,343.99

ATHLETIC ACCOUNT

BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILLATION DATE:

4-Jun-14

PREPARED BY:

Mandy Palko

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS		
AS OF: <u>31-May-14</u>	\$8,497.84	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT		9798	John Tokash	90.00
		10067	Chuck Taylor	67.00
		10082	Denny Lynch	103.00
		10085	Denny Lynch	103.00
		10091	Ben AbiNader	100.00
		10092	Rachael D'Auria	100.00
		10094	Barry McLaughlin	154.78
	0.00	10095	Zachary Sarver	93.90
SUBTOTAL	0.00	10096	SASD Cafeteria	1,124.00
		10097	Sporting Goods	112.00
LESS CHECKS OUTSTANDING:				
(SEE LIST)	2,047.68			
TOTAL:	2,047.68			
	<u>2,047.68</u>			
BANK BALANCE PER STATEMENT RECONCILIATION				
	<u>\$6,450.16</u>			
GENERAL LEDGER ACCOUNT BALANCE				
	14,710.99			
ADD DEBITS:				
RECEIPTS	200.11			
TOTAL DEBITS	200.11			
SUBTOTAL	14,911.10			
LESS CREDITS:				
DISBURSEMENTS	8,460.94			
TOTAL CREDITS	<u>8,460.94</u>			
BALANCE PER ATHLETIC ACCOUNT	<u>\$6,450.16</u>	TOTAL		<u>\$2,047.68</u>

Condensed IV Board Summary Report

From 05/01/2014 To 05/31/2014

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 - REG PROG ELEM/SECONDARY						
100 PERSONNEL SERV-SALARIES	4,440,390.00	367,002.90	3,253,932.77	-37.50	73.27	1,186,494.73
200 PERSONNEL EMPL BENEFITS	2,302,804.00	188,347.60	1,785,182.86	100.87	77.52	517,520.27
300 PURCHASED PROF & TECH	55,050.00	5,460.03	30,389.82	129.00	55.43	24,531.18
400 PURCHASED PROPERTY SVC	61,498.00	3,788.05	36,920.06	9,215.49	75.01	15,362.45
500 OTHER PURCHASED SERVICE	241,898.00	33,003.01	165,797.73	-10,048.06	64.38	86,148.33
600 SUPPLIES	115,013.00	2,263.86	88,346.79	7,111.05	82.99	19,555.16
700 PROPERTY	29,150.00	0.00	625.89	22,289.80	78.61	6,234.31
Total	7,245,803.00	599,865.45	5,361,195.92	28,760.65	74.38	1,855,846.43
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	575,678.00	53,792.51	462,747.46	0.00	80.38	112,930.54
200 PERSONNEL EMPL BENEFITS	262,058.00	25,470.78	234,997.12	0.00	89.67	27,060.88
300 PURCHASED PROF & TECH	406,833.00	9,069.40	23,160.44	0.00	5.69	383,672.56
400 PURCHASED PROPERTY SVC	3,000.00	300.00	2,700.00	0.00	90.00	300.00
500 OTHER PURCHASED SERVICE	46,629.00	7,702.03	75,809.22	275.00	163.16	-29,455.22
600 SUPPLIES	10,840.00	292.68	4,379.63	0.00	40.40	6,460.37
700 PROPERTY	2,000.00	0.00	0.00	0.00	0.00	2,000.00
800 OTHER OBJECTS	250.00	0.00	250.00	0.00	100.00	0.00
Total	1,307,288.00	96,627.40	804,043.87	275.00	61.52	502,969.13
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	281,951.00	20,190.00	161,440.85	0.00	57.25	120,510.15
Total	281,951.00	20,190.00	161,440.85	0.00	57.25	120,510.15
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	9,922.00	630.89	6,398.05	0.00	64.48	3,523.95
200 PERSONNEL EMPL BENEFITS	4,245.00	304.61	3,088.98	0.00	72.76	1,156.02
300 PURCHASED PROF & TECH	10,000.00	0.00	0.00	0.00	0.00	10,000.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 05/01/2014 To 05/31/2014

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	42,200.00	2,205.00	7,314.72	0.00	17.33	34,885.28
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	66,367.00	3,140.50	16,801.75	0.00	25.31	49,565.25
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
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
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	199,700.00	23,049.92	192,649.28	0.00	96.46	7,050.72
200 PERSONNEL EMPL BENEFITS	101,917.00	8,932.91	83,826.42	0.00	82.24	18,090.58
300 PURCHASED PROP & TECH	69,491.00	220.00	2,318.02	2,022.00	6.24	65,150.98
400 PURCHASED PROPERTY SVC	625.00	7.00	136.56	21.00	25.20	467.44
600 SUPPLIES	10,638.00	0.00	5,311.95	175.42	51.58	5,150.63
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	382,371.00	32,209.83	284,242.23	2,218.42	74.91	95,910.35
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	275,335.00	16,241.13	200,620.04	0.00	72.86	74,714.96
200 PERSONNEL EMPL BENEFITS	174,878.00	8,492.42	115,650.15	0.00	66.13	59,227.85
300 PURCHASED PROP & TECH	13,470.00	1,449.00	8,813.27	0.00	65.42	4,656.73
400 PURCHASED PROPERTY SVC	3,815.00	13.00	111.36	36.00	3.86	3,667.64
500 OTHER PURCHASED SERVICE	17,732.00	2,097.31	4,432.89	90.00	25.50	13,209.11
600 SUPPLIES	54,615.00	925.55	45,510.04	2,226.35	87.40	6,878.61
700 PROPERTY	0.00	3,674.09	60,161.96	49,305.75	0.00	-109,467.71
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	539,845.00	32,892.50	435,299.71	51,658.10	90.20	52,887.19
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	664,210.00	43,020.76	550,870.33	0.00	82.93	113,339.67

Condensed IV Board Summary Report

From 05/01/2014 To 05/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	353,375.00	25,980.50	319,879.56	1,125.00	90.83	32,370.44
300 PURCHASED PROF & TECH	62,425.00	1,854.07	48,217.44	583.33	78.17	13,624.23
400 PURCHASED PROPERTY SVC	6,899.00	248.76	3,162.52	882.72	58.63	2,853.76
500 OTHER PURCHASED SERVICE	45,125.00	1,473.96	42,901.43	127.60	95.35	2,095.97
600 SUPPLIES	17,950.00	691.09	15,405.50	1,101.44	91.96	1,443.06
700 PROPERTY	3,799.00	0.00	778.99	0.00	20.50	3,020.01
800 OTHER OBJECTS	8,700.00	0.00	5,953.65	0.00	68.43	2,746.35
Total	1,162,483.00	73,269.14	987,169.42	3,820.09	85.24	171,493.49
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	80,928.00	7,028.11	58,411.72	0.00	72.17	22,516.28
200 PERSONNEL EMPL BENEFITS	51,735.00	4,348.42	41,766.10	0.00	80.73	9,968.90
300 PURCHASED PROF & TECH	1,250.00	0.00	721.00	0.00	57.68	529.00
500 OTHER PURCHASED SERVICE	200.00	0.00	196.00	0.00	98.00	4.00
600 SUPPLIES	2,200.00	372.93	1,996.92	0.00	90.76	203.08
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	136,313.00	11,749.46	103,091.74	0.00	75.62	33,221.26
10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	113,544.00	9,267.58	101,943.38	0.00	89.78	11,600.62
200 PERSONNEL EMPL BENEFITS	61,751.00	5,317.99	58,926.86	275.00	95.87	2,549.14
300 PURCHASED PROF & TECH	22,265.00	82.75	20,439.48	5.00	91.82	1,820.52
400 PURCHASED PROPERTY SVC	650.00	37.76	514.98	106.28	95.57	28.74
500 OTHER PURCHASED SERVICE	8,400.00	31.88	2,104.95	197.00	27.40	6,098.05
600 SUPPLIES	1,800.00	135.80	1,261.89	0.00	70.10	538.11
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	225.00	0.00	220.00	0.00	97.77	5.00
Total	208,635.00	14,873.76	185,411.54	583.28	89.14	22,640.18
10-2600 GENERAL FUND - OP/MAINT PLANT SVCS						

Condensed IV Board Summary Report

From 05/01/2014 To 05/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100 PERSONNEL SERV-SALARIES	576,155.00	48,542.35	495,366.88	-116.03	85.95	80,904.15
200 PERSONNEL EMPL BENEFITS	365,434.00	29,873.80	321,757.98	0.00	88.04	43,676.02
300 PURCHASED PROF & TECH	50,310.00	30.00	14,973.40	458.95	30.67	34,877.65
400 PURCHASED PROPERTY SVC	326,515.00	19,252.17	280,681.88	16,247.84	90.93	29,585.28
500 OTHER PURCHASED SERVICE	59,117.00	300.00	53,832.17	300.00	91.56	4,984.83
600 SUPPLIES	214,877.00	10,853.67	209,923.25	1,500.67	98.39	3,453.08
700 PROPERTY	20,000.00	0.00	32,125.59	5,000.00	185.62	-17,125.59
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,612,558.00	108,851.99	1,408,661.15	23,391.43	88.80	180,505.42
10-2700 GENERAL FUND - STUDENT TRANSP SERVICES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	536,564.00	51,450.92	482,038.04	-1,808.65	89.50	56,334.61
Total	536,564.00	51,450.92	482,038.04	-1,808.65	89.50	56,334.61
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	119,662.00	17,533.42	139,151.43	0.00	116.28	-19,489.43
200 PERSONNEL EMPL BENEFITS	68,104.00	8,666.29	77,331.33	1,597.50	115.89	-10,824.83
400 PURCHASED PROPERTY SVC	49,350.00	0.00	41,829.00	7,382.91	99.72	138.09
500 OTHER PURCHASED SERVICE	3,500.00	438.82	3,206.19	0.00	91.60	293.81
600 SUPPLIES	2,000.00	0.00	132.48	0.00	6.62	1,867.52
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	60.00	0.00	60.00	0.00	100.00	0.00
Total	242,676.00	26,638.53	261,710.43	8,980.41	111.54	-28,014.84
10-2900 GENERAL FUND - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	9,504.21	0.00	90.51	995.79
Total	10,500.00	0.00	9,504.21	0.00	90.51	995.79
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	26,697.99	26,697.98	0.00	0.00	-26,697.98

Condensed IV Board Summary Report

From 05/01/2014 To 05/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	0.00	9,721.80	68,785.00	0.00	0.00	-68,785.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	25.00	859.47	0.00	0.00	-859.47
600 SUPPLIES	0.00	15.36	656.85	112.80	0.00	-769.65
Total	0.00	36,460.15	96,999.30	112.80	0.00	-97,112.10
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	146,651.00	21,216.20	160,454.36	0.00	109.41	-13,803.36
200 PERSONNEL EMPL BENEFITS	37,449.00	9,771.29	42,649.71	0.00	113.88	-5,200.71
300 PURCHASED PROF & TECH	64,200.00	1,746.00	61,071.86	0.00	95.12	3,128.14
400 PURCHASED PROPERTY SVC	5,800.00	0.00	11,399.42	0.00	196.54	-5,599.42
500 OTHER PURCHASED SERVICE	45,900.00	5,089.35	38,129.75	1,036.92	85.33	6,733.33
600 SUPPLIES	33,530.00	2,576.53	28,068.96	1,912.71	89.41	3,548.33
700 PROPERTY	19,300.00	1,668.00	11,749.84	3,500.00	79.01	4,050.16
800 OTHER OBJECTS	4,500.00	40.00	6,244.00	0.00	138.75	-1,744.00
Total	357,330.00	42,107.37	359,767.90	6,449.63	102.48	-8,887.53
10-3300 GENERAL FUND - COMMUNITY SERVICES						
300 PURCHASED PROF & TECH	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
600 SUPPLIES	0.00	0.00	433.00	0.00	0.00	-433.00
Total	0.00	0.00	433.00	0.00	0.00	-433.00
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

Condensed IV Board Summary Report

From 05/01/2014 To 05/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
800 OTHER OBJECTS	74,436.00	-3,088.06	71,826.52	0.00	96.49	2,609.48
900 OTHER USES OF FUNDS	40,000.00	0.00	40,000.00	0.00	100.00	0.00
Total	114,436.00	-3,088.06	111,826.52	0.00	97.71	2,609.48
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,116,615.00	0.00	944,448.02	0.00	84.58	172,166.98
Total	1,116,615.00	0.00	944,448.02	0.00	84.58	172,166.98
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL. BENEFITS	0.00	-2,564.49	813.58	-2,708.28	0.00	1,894.70
300 PURCHASED PROF & TECH	0.00	0.00	273,415.00	0.00	0.00	-273,415.00
Total	0.00	-2,564.49	274,228.58	-2,708.28	0.00	-271,520.30
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	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	-4,625,419.00	-81,384.30	-4,596,005.04	0.00	99.36	-29,413.96
Total	-4,625,419.00	-81,384.30	-4,596,005.04	0.00	99.36	-29,413.96
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-206,000.00	-35,650.36	-209,979.67	0.00	101.93	3,979.67
Total	-206,000.00	-35,650.36	-209,979.67	0.00	101.93	3,979.67
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-7,500.00	-365.80	-5,086.13	0.00	67.81	-2,413.87

Condensed IV Board Summary Report

From 05/01/2014 To 05/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-7,500.00	-365.80	-5,086.13	0.00	67.81	-2,413.87
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-34,650.00	0.00	-36,627.67	0.00	105.70	1,977.67
Total	-34,650.00	0.00	-36,627.67	0.00	105.70	1,977.67
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-418,821.00	-3,954.54	-153,125.37	0.00	36.56	-265,695.63
Total	-418,821.00	-3,954.54	-153,125.37	0.00	36.56	-265,695.63
10-6900 GENERAL FUND - OTHER REV FROM LOCAL						
000	-50,085.00	-1,832.19	-35,631.93	-2,356.65	75.84	-12,096.42
Total	-50,085.00	-1,832.19	-35,631.93	-2,356.65	75.84	-12,096.42
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER						
000	-6,036,624.00	-1,515,498.14	-6,023,283.14	0.00	99.77	-13,340.86
Total	-6,036,624.00	-1,515,498.14	-6,023,283.14	0.00	99.77	-13,340.86
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED						
000	-683,194.00	-167,319.83	-686,951.22	0.00	100.55	3,757.22
Total	-683,194.00	-167,319.83	-686,951.22	0.00	100.55	3,757.22
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	-1,164,428.00	0.00	-906,412.36	0.00	77.84	-258,015.64
Total	-1,164,428.00	0.00	-906,412.36	0.00	77.84	-258,015.64
10-7500 GENERAL FUND - EXTRA GRANTS						
000	-85,281.00	0.00	-85,281.00	0.00	100.00	0.00
Total	-85,281.00	0.00	-85,281.00	0.00	100.00	0.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE						

Condensed IV Board Summary Report

fabrdco4

From 05/01/2014 To 05/31/2014

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	-1,097,583.00	-31,939.31	-567,399.07	0.00	51.69	-530,183.93
Total	-1,097,583.00	-31,939.31	-567,399.07	0.00	51.69	-530,183.93
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID	0.00	0.00	0.00	0.00	0.00	0.00
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 -	0.00	0.00	0.00	0.00	0.00	0.00
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
10-8800 GENERAL FUND - MED ASSIST REIMBURSE	-140,000.00	-492.07	-673.82	0.00	0.48	-139,326.18
000	-140,000.00	-492.07	-673.82	0.00	0.48	-139,326.18
Total	-140,000.00	-492.07	-673.82	0.00	0.48	-139,326.18
10-9400 GENERAL FUND - SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 05/01/2014 To 05/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	14,090,684.00	1,150,327.00	10,957,811.06	124,441.16	78.64	3,008,431.78
Total Other Expenditure	1,281,051.00	-5,652.55	1,330,503.12	-2,708.28	103.64	-46,743.84
Total Revenue	-14,549,585.00	-1,838,436.54	-13,306,456.42	-2,356.65	91.47	-1,240,771.93
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	822,150.00	-693,762.09	-1,018,142.24	119,376.23	-109.31	1,720,916.01
Grand Totals						
Total Expenditure	14,090,684.00	1,150,327.00	10,957,811.06	124,441.16	78.64	3,008,431.78
Total Other Expenditure	1,281,051.00	-5,652.55	1,330,503.12	-2,708.28	103.64	-46,743.84
Total All Expenditures	15,371,735.00	1,144,674.45	12,288,314.18	121,732.88	80.73	2,961,687.94
Total Revenue	-14,549,585.00	-1,838,436.54	-13,306,456.42	-2,356.65	91.47	-1,240,771.93
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-14,549,585.00	-1,838,436.54	-13,306,456.42	-2,356.65	91.47	-1,240,771.93
	822,150.00	-693,762.09	-1,018,142.24	119,376.23	-109.31	1,720,916.01

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

MAY 31, 2014

	MONTH OF MAY	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2014	\$565,021.88	\$394,973.90
RECEIPTS - MAY		
5/31/2014 MAY INTEREST	<u>90.91</u>	
TOTAL RECEIPTS - MAY	90.91	400,968.05
DISBURSEMENTS - MAY		
CK #1194 DES	24,092.50	
CK #1195 WALTZ CONSULTING	340.00	
TOTAL DISBURSEMENTS MAY	<u>24,432.50</u>	<u>255,261.66</u>
FUNDS AVAILABLE MAY 31, 2014	<u>\$540,680.29</u>	<u>\$540,680.29</u>

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	3.41	
MONEY MARKET ACCOUNT	<u>540,676.88</u>	
FUNDS AVAILABLE MAY 31, 2014		\$ 540,680.29

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

June 18, 2014

GENERAL FUND:

Total Bills to be Affirmed for April

\$896,736.48
8,580.94
\$905,317.42

Total Bills to be Approved for May

\$130,823.60

CAPITAL RESERVE FUND

Total Bills to be Approved for May

\$24,262.49

Fund Accounting Check Register

GENERAL FUND - FROM 05/01/2014 TO 05/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012005	05/07/2014	L1859900001	00071235	USPS	10-2380-532-000-30-800-000-137-0000	123805328000000	50.65
Vendor: USPS2 - US POSTAL SERVICE					Remit # 2 Check Date: 05/07/2014	Check Amount:	50.65
00012006	05/12/2014	L1863800001	00071253	USPS	10-2380-532-000-30-800-000-137-0000	123805328000000	82.93
Vendor: USPS2 - US POSTAL SERVICE					Remit # 2 Check Date: 05/12/2014	Check Amount:	82.93
00012007	05/15/2014	L1866100001	00071274	70651000	10-2600-424-000-00-200-000-000-0000	126004240000000	708.60
00012007	05/15/2014	L1866100002	00071274	70756000	10-2600-424-000-00-500-000-000-0000	126004245000000	523.00
00012007	05/15/2014	L1866100003	00071274	70756000	10-2600-424-000-00-800-000-000-0000	126004248000000	638.50
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE					Remit # 1 Check Date: 05/15/2014	Check Amount:	1,870.10
00012008	05/15/2014	L1866100004	00071262	376318710	10-2600-621-000-00-200-000-000-0000	126006212000000	751.75
00012008	05/15/2014	L1866100005	00071262	376318710	10-2600-621-000-00-500-000-000-0000	126006215000000	470.00
00012008	05/15/2014	L1866100006	00071262	376318710	10-2600-621-000-00-800-000-000-0000	126006218000000	573.91
00012008	05/15/2014	L1866100007	00071262	376318710	10-2600-621-000-00-980-000-000-0000	126006219800000	83.73
Vendor: NATIONALFUEL - NATIONAL FUEL					Remit # 1 Check Date: 05/15/2014	Check Amount:	1,879.39
00012009	05/15/2014	L1866100008	00071297	5267886	10-2600-621-000-00-200-000-000-0000	126006212000000	1,972.97
00012009	05/15/2014	L1866100009	00071297	5267886	10-2600-621-000-00-500-000-000-0000	126006215000000	1,233.00
00012009	05/15/2014	L1866100010	00071297	5267886	10-2600-621-000-00-800-000-000-0000	126006218000000	1,506.70
00012009	05/15/2014	L1866100011	00071297	5267886	10-2600-621-000-00-980-000-000-0000	126006219800000	219.76
Vendor: NATIONFUEL - NATIONAL FUEL RESOURCES					Remit # 1 Check Date: 05/15/2014	Check Amount:	4,932.43
00012010	05/16/2014	L1869600001	00071300	FPC	10-0489-000-000-00-000-000-000-0000	10489	576.63
Vendor: FIRSTPRC - FIRST PRESBYTERIAN CHURCH					Remit # 1 Check Date: 05/16/2014	Check Amount:	576.63
00012011	05/16/2014	L1869600002	00071299	110046135841	10-2600-422-000-00-220-000-000-0000	126004222200000	56.44
Vendor: PENNPO - PENN POWER					Remit # 1 Check Date: 05/16/2014	Check Amount:	56.44
00012081	05/21/2014	L1869800001	00071305	SUF	10-3250-580-TRA-00-000-000-000-0000	580TR	352.00
Vendor: SHIPPEUNE - SHIPPENSBURG UNIVERSITY FOUNDATION					Remit # 1 Check Date: 05/21/2014	Check Amount:	352.00
00012082	05/16/2014	L1870100001	00071125	PARNELL	10-2250-610-000-10-200-000-117-0000	122506102000000	8.00
Vendor: PARNELLRE - MS. REBECCA PARNELL					Remit # 1 Check Date: 05/21/2014	Check Amount:	8.00
00012084	05/23/2014	L1872900001	00071324	ASSCLIFE-06	10-0470-000-000-00-000-000-000-0000	10470	254.82
Vendor: ASSOCIIL - ASSOCIATED LIFE					Remit # 1 Check Date: 05/23/2014	Check Amount:	254.82
00012085	05/23/2014	L1872900002	00071323	BOSTON-06	10-0470-000-000-00-000-000-000-0000	10470	564.12
Vendor: BOSTONMU - BOSTON MUTUAL					Remit # 1 Check Date: 05/23/2014	Check Amount:	564.12
00012086	05/23/2014	L1872900003	00071318	BUHLPARK	10-3210-610-000-00-200-000-117-0000	132106102000000	35.00
Vendor: BUHLPAC - BUHL PARK CORPORATION					Remit # 1 Check Date: 05/23/2014	Check Amount:	35.00

* Denotes Non-Negotiable Transaction

p - Prenote d - Direct Deposit c - Credit Card Payment

- Payable Transaction

06/12/2014 12:17:28 PM

Sharpsville Area School District

Page 1

Fund Accounting Check Register

GENERAL FUND - From 05/01/2014 To 05/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00012087	05/23/2014	L1872900004	00071320	CROWN-06	10-0470-000-00-000-000-0000	10470	160,515.63
00012087	05/23/2014	L1872900005	00071322	CROWN-06	10-0470-000-00-000-000-0000	10470	1,200.08
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00012088	05/23/2014	L1872900006	00071261	367404.26	Remit # 1 Check Date: 05/23/2014	Check Amount:	161,715.71
00012088	05/23/2014	L1872900007	00071261	367404.26	10-2500-340-000-00-000-000-0000	1250034000000000	4.00
					10-2600-626-000-00-000-000-0000	1260062600000000	431.41
Vendor: FLEETSE - WEX BANK							
00012089	05/23/2014	L1872900008	00071107	ip006065	Remit # 1 Check Date: 05/23/2014	Check Amount:	435.41
00012089	05/23/2014	L1872900009	00071107	ip006065	10-3250-761-SOF-00-000-000-0000	761SB	834.00
					10-3250-761-TRA-00-000-000-0000	761TR	834.00
Vendor: INSTANPR - INSTANT PROMOTION INC							
00012090	05/23/2014	L1872900010	00071321	MPSEBT-05	Remit # 1 Check Date: 05/23/2014	Check Amount:	1,668.00
					10-0470-000-00-000-000-0000	10470	8,977.25
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00012091	05/23/2014	L1872900011	00071329	110005503740	Remit # 1 Check Date: 05/23/2014	Check Amount:	8,977.25
00012091	05/23/2014	L1872900012	00071329	110005508863	10-2600-422-000-00-200-000-0000	1260042220000000	5,019.45
00012091	05/23/2014	L1872900013	00071329	110005508905	10-2600-422-000-00-980-000-0000	1260042298000000	12.73
00012091	05/23/2014	L1872900014	00071329	110005508954	10-2600-422-000-00-980-000-0000	1260042298000000	593.79
00012091	05/23/2014	L1872900015	00071329	110005508996	10-2600-422-000-00-980-000-0000	1260042298000000	14.05
00012091	05/23/2014	L1872900016	00071329	110005503203	10-2600-422-000-00-500-000-0000	1260042250000000	264.37
00012091	05/23/2014	L1872900017	00071329	110005503203	10-2600-422-000-00-800-000-0000	1260042280000000	2,566.00
Vendor: PENNPO - PENN POWER							
00012092	05/23/2014	L1872900018	00071319	USPS	Remit # 1 Check Date: 05/23/2014	Check Amount:	3,136.03
					10-2380-532-000-20-500-000-127-0000	1238053250000000	11,606.42
Vendor: USPS2 - US POSTAL SERVICE							
05062014	05/06/2014	L1871200022	00071124	Harrisbank-05	Remit # 2 Check Date: 05/23/2014	Check Amount:	62.57
05062014	05/06/2014	L1871200023	00071188	Harrisbank-05	10-2220-788-000-00-000-000-0000	1222078800000000	62.57
05062014	05/06/2014	L1871200024	00071118	Harrisbank-05	10-1100-438-000-10-200-000-117-0000	1110043820000000	189.50
					10-1100-610-000-15-200-000-117-1500	1110061020000015	113.93
Vendor: AMAZON - HARRIS BANK							
05062015	05/06/2014	L1871200025	00070876	Harrisbank-05	Remit # 2 Check Date: 05/06/2014	Check Amount:	18.93
05062015	05/06/2014	L1871200026	00070876	Harrisbank-05	10-1100-442-000-10-200-000-117-0000	1110044220000000	322.36
05062015	05/06/2014	L1871200027	00070876	Harrisbank-05	10-1100-442-000-20-500-000-127-0000	1110044250000000	1,064.00
05062015	05/06/2014	L1871200028	00070876	Harrisbank-05	10-1100-442-000-30-800-000-137-0000	1110044280000000	869.00
05062015	05/06/2014	L1871200029	00070876	Harrisbank-05	10-2120-442-000-30-800-000-137-0000	1212044280000000	869.00
05062015	05/06/2014	L1871200030	00070876	Harrisbank-05	10-2250-442-000-30-800-000-137-0000	1225044280000000	7.00
05062015	05/06/2014	L1871200031	00070876	Harrisbank-05	10-2360-442-000-00-000-000-0000	1236044200000000	13.00
05062015	05/06/2014	L1871200031	00070876	Harrisbank-05	10-2380-442-000-10-200-000-117-0000	1238044220000000	105.00
							34.00

* Denotes Non-Negotiable Transaction

p - Prenote

- Payable Transaction

c - Credit Card Payment

d - Direct Deposit

06/12/2014 12:17:28 PM

Sharpsville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 05/01/2014 To 05/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
05062015	05/06/2014	L1871200032	00070876	Harrisbank-05	10-2380-442-000-20-500-000-127-0000	1238044250000000	72.00
05062015	05/06/2014	L1871200033	00070876	Harrisbank-05	10-2380-442-000-30-800-000-137-0000	1238044280000000	37.76
05062015	05/06/2014	L1871200034	00070876	Harrisbank-05	10-2500-442-000-00-000-000-000-0000	1250044200000000	37.76
Vendor: DELAGELA - HARRIS BANK							
05062016	05/06/2014	L1871200001	00071294	Harrisbank-05	Remit # 1 Check Date: 05/06/2014 Check Amount:	3,108.52	
05062016	05/06/2014	L1871200002	00071294	Harrisbank-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	2.25
05062016	05/06/2014	L1871200003	00071294	Harrisbank-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	21.96
05062016	05/06/2014	L1871200004	00071294	Harrisbank-05	10-2600-610-000-10-220-000-000-0000	1260061022000000	414.78
05062016	05/06/2014	L1871200005	00071294	Harrisbank-05	10-2600-610-000-10-220-000-000-0000	1260061022000000	27.00
05062016	05/06/2014	L1871200006	00071280	Harrisbank-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	35.29
05062016	05/06/2014	L1871200007	00071280	Harrisbank-05	10-2270-580-000-10-200-000-000-0000	1227058020000000	190.00
05062016	05/06/2014	L1871200008	00071280	Harrisbank-05	10-2270-580-000-30-800-000-000-0000	1227058080000000	190.00
05062016	05/06/2014	L1871200009	00071280	Harrisbank-05	10-2270-580-000-10-200-000-000-0000	1227058020000000	160.00
05062016	05/06/2014	L1871200010	00071280	Harrisbank-05	10-2500-340-000-00-000-000-000-0000	1250034000000000	43.75
05062016	05/06/2014	L1871200011	00071280	Harrisbank-05	10-2834-580-000-00-000-000-000-0000	1283458000000000	-96.90
05062016	05/06/2014	L1871200012	00071280	Harrisbank-05	10-2310-610-000-00-000-000-000-0000	1231061000000000	24.88
05062016	05/06/2014	L1871200013	00071280	Harrisbank-05	10-3210-610-000-00-500-000-127-0000	1321061050000000	3.25
05062016	05/06/2014	L1871200014	00071280	Harrisbank-05	10-3210-610-000-00-500-000-127-0000	1321061050000000	3.25
05062016	05/06/2014	L1871200015	00071280	Harrisbank-05	10-2270-580-000-30-800-000-000-0000	1227058080000000	900.00
05062016	05/06/2014	L1871200016	00071285	Harrisbank-05	10-3100-610-000-00-000-000-000-0000	13100610	15.36
05062016	05/06/2014	L1871200017	00071285	Harrisbank-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	58.91
05062016	05/06/2014	L1871200018	00071285	Harrisbank-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	42.96
05062016	05/06/2014	L1871200019	00071285	Harrisbank-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	151.82
05062016	05/06/2014	L1871200020	00071285	Harrisbank-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	57.72
05062016	05/06/2014	L1871200021	00071285	Harrisbank-05	10-2600-610-000-00-000-000-000-0000	1260061000000000	23.98
Vendor: HARRISBA - HARRIS BANK							
05162014	05/16/2014	L1871500001	00071301	SASDPR-05	Remit # 1 Check Date: 05/06/2014 Check Amount:	2,471.65	
					10-0102-000-000-00-000-000-0000	10102	675,891.44
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
05202014	05/16/2014	L1871500002	00071189	Nationwide-05	Remit # 1 Check Date: 05/16/2014 Check Amount:	675,891.44	
05202014	05/16/2014	L1871500003	00071189	Nationwide-05	10-2360-290-000-00-000-000-000-0000	1236029000000000	300.00
05202014	05/16/2014	L1871500004	00071189	Nationwide-05	10-2380-290-000-00-000-000-000-0000	1238029000000000	825.00
05202014	05/16/2014	L1871500004	00071189	Nationwide-05	10-2500-290-000-00-000-000-000-0000	1250029000000000	275.00
Vendor: NATION - NATIONWIDE							
					Remit # 1 Check Date: 05/20/2014 Check Amount:	1,400.00	

Fund Accounting Check Register

GENERAL FUND - From 05/01/2014 To 05/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
05272014	05/27/2014	L1882700001	00071356	13a-06	10-0460-000-000-000-000-0860	0860	910.60
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
05302014	05/30/2014	L1882700002	00071355	PDE	10-1100-568-000-30-800-000-109-0000	1110056880000000	910.60
05302014	05/30/2014	L1882700003	00071355	PDE	10-2700-516-000-00-000-000-0000	1270051600000000	15,695.39
Vendor: PADEE - PA DEPT OF EDUCATION							
					Remit # 1 Check Date: 05/30/2014	Check Amount:	1,808.65
					10-GENERAL FUND	896,736.48	17,504.04
					Grand Total Manual Checks :	0.00	
					Grand Total Regular Checks :	896,736.48	
					Grand Total Direct Deposits:	0.00	
					Grand Total Credit Card Payments:	0.00	
					Grand Total All Checks :	896,736.48	

Fund Accounting Check Register

fackrgc

ATHLETIC FUND - FROM 05/01/2014 TO 05/31/2014

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010063	05/05/2014	C1858700001			10-3250-330-BAS-00-000-000-0000	330BS	67.00
00010063	05/05/2014	C1858700002			10-3250-330-BAS-00-000-000-0000	330BS	49.00
Vendor: CONNELDA - DAN CONNELLY							
00010064	05/05/2014	C1858700003			Remit # 1 Check Date: 05/05/2014	Check Amount:	116.00
					10-3250-330-SOF-00-000-000-0000	330SB	67.00
Vendor: MATSKOCH - CHARLES MATSKO							
00010065	05/05/2014	C1858700004			Remit # 1 Check Date: 05/05/2014	Check Amount:	67.00
					10-3250-330-BAS-00-000-000-0000	330BS	49.00
Vendor: OSBORNE - BILL OSBORNE							
00010066	05/05/2014	C1858700005			Remit # 1 Check Date: 05/05/2014	Check Amount:	49.00
					10-3250-330-SOF-00-000-000-0000	330SB	67.00
Vendor: STRAUBJO - JOEL STRAUB							
00010067	05/05/2014	C1858700006			Check Date: 05/05/2014	Check Amount:	67.00
					10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor: TAYLORCH - CHUCK TAYLOR							
00010068	05/07/2014	C1859600001			Remit # 1 Check Date: 05/05/2014	Check Amount:	67.00
					10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor: FABIANMA - MATT FABIAN							
00010069	05/07/2014	C1859600002			Remit # 1 Check Date: 05/07/2014	Check Amount:	67.00
					10-3250-330-SOF-00-000-000-0000	330SB	67.00
Vendor: GERMANBO - BOB GERMANO							
00010070	05/07/2014	C1859600003			Remit # 1 Check Date: 05/07/2014	Check Amount:	67.00
					10-3250-330-SOF-00-000-000-0000	330SB	67.00
Vendor: MATSKOCH - CHARLES MATSKO							
00010071	05/07/2014	C1859600004			Remit # 1 Check Date: 05/07/2014	Check Amount:	67.00
					10-3250-330-SOF-00-000-000-0000	330SB	67.00
Vendor: MCCONNLA - LARRY MCCONNELL							
00010072	05/07/2014	C1859600005			Remit # 1 Check Date: 05/07/2014	Check Amount:	67.00
					10-3250-330-SOF-00-000-000-0000	330SB	67.00
Vendor: MORARJO - JOE MORAR							
00010073	05/07/2014	C1859600006			Remit # 1 Check Date: 05/07/2014	Check Amount:	67.00
					10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor: PLATTETOJ - TOM PLATTEBORZE JR							
00010074	05/08/2014	C1860100002			Remit # 1 Check Date: 05/07/2014	Check Amount:	67.00
					10-3250-330-SOF-00-000-000-0000	330SB	49.00
Vendor: CATALDDO - DONALD CATALDI							
00010075	05/08/2014	C1860100001			Remit # 1 Check Date: 05/08/2014	Check Amount:	49.00
					10-3250-330-GSO-00-000-000-0000	330GS	49.00
Vendor: MORARJO - JOE MORAR							
00010076	05/08/2014	C1861200001			Remit # 1 Check Date: 05/08/2014	Check Amount:	49.00
					10-3250-330-ATH-00-000-000-0000	330AD	30.00
Vendor: MCGONIGLE - MCGONIGLE AMBULANCE SERVICE							
00010077	05/08/2014	C1861200002			Remit # 1 Check Date: 05/08/2014	Check Amount:	30.00
					10-3250-513-SOF-00-000-000-0000	513SB	1,048.44
00010077	05/08/2014	C1861200003			10-3250-513-BAS-00-000-000-0000	513BS	480.72
00010077	05/08/2014	C1861200004			10-3250-513-TRA-00-000-000-0000	513TR	2,673.11

* Denotes Non-Negotiable Transaction

P - Prenote d - Direct Deposit c - Credit Card Payment

- Payable Transaction

06/12/2014 12:18:43 PM

Sharpville Area School District

Page 1

Fund Accounting Check Register

factrgc

ATHLETIC FUND - From 05/01/2014 To 05/31/2014

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: STA - STA OF PENNSYLVANIA, INC.								
00010078	05/09/2014	C1861800001			Remit # 1 Check Date: 05/08/2014	10-3250-330-SOF-00-000-000-0000 330SB	4,202.27	67.00
Vendor: CATALDO - DONALD CATALDI								
00010079	05/09/2014	C1861800002			Remit # 1 Check Date: 05/09/2014	10-3250-330-GSO-00-000-000-0000 330GS	67.00	67.00
Vendor: MORARJO - JOE MORAR								
00010080	05/12/2014	C1863200001			Remit # 1 Check Date: 05/09/2014	10-3250-330-BAS-00-000-000-0000 330BS	103.00	103.00
00010080	05/12/2014	C1863200002			Remit # 1 Check Date: 05/09/2014	10-3250-330-SOF-00-000-000-0000 330SB	103.00	103.00
Vendor: CONNELFR - FRANK CONNELLY								
00010081	05/12/2014	C1863200003			Remit # 1 Check Date: 05/12/2014	10-3250-330-BAS-00-000-000-0000 330BS	206.00	103.00
Vendor: JOHNSOCR - CORY JOHNSON								
00010082	05/12/2014	C1863200004			Remit # 1 Check Date: 05/12/2014	10-3250-330-SOF-00-000-000-0000 330SB	103.00	103.00
Vendor: LYNCHDE - DENNY LYNCH								
00010083	05/12/2014	C1863600001			Remit # 1 Check Date: 05/12/2014	10-3250-810-TRA-00-000-000-0000 810TR	103.00	160.00
Vendor: HICKORTB - HICKORY TRACK BOOSTERS								
00010084	05/13/2014	C1864200001			Remit # 1 Check Date: 05/12/2014	10-3250-610-BAS-00-000-000-0000 610BS	160.00	698.19
Vendor: ALLAMB - ALL AMERICAN BASEBALL CENTER								
00010085	05/14/2014	C1864500001			Remit # 1 Check Date: 05/13/2014	10-3250-330-SOF-00-000-000-0000 330SB	698.19	103.00
Vendor: LYNCHDE - DENNY LYNCH								
00010086	05/14/2014	C1864500002			Remit # 1 Check Date: 05/14/2014	10-3250-330-SOF-00-000-000-0000 330SB	103.00	103.00
Vendor: SHOCKEKE - KEITH SHOCKEY								
00010087	05/14/2014	C1865500001			Remit # 1 Check Date: 05/14/2014	10-3250-610-TRA-00-000-000-0000 610TR	103.00	45.00
Vendor: MEATHCO - M-F ATHLETIC COMPANY								
00010088	05/19/2014	C1868100001			Remit # 1 Check Date: 05/14/2014	10-3250-330-BAS-00-000-000-0000 330BS	45.00	49.00
Vendor: CONNELDA - DAN CONNELLY								
00010089	05/19/2014	C1868100002			Remit # 1 Check Date: 05/19/2014	10-3250-330-BAS-00-000-000-0000 330BS	49.00	49.00
Vendor: JOHNSOCR - CORY JOHNSON								
00010090	05/23/2014	C1873400001			Remit # 1 Check Date: 05/19/2014	10-3250-580-ATH-00-000-000-0000 580AD	49.00	44.80
Vendor: BAKERH - RHONDA BAKER								
00010091	05/27/2014	C1874200001			Remit # 1 Check Date: 05/23/2014	10-3250-610-ATH-00-000-000-0000 610AD	44.80	100.00
Vendor: ABINADBE - BEN ABINADER								
00010092	05/27/2014	C1874200002			Remit # 1 Check Date: 05/27/2014	10-3250-610-ATH-00-000-000-0000 610AD	100.00	100.00
Vendor: DAURIARA - RACHAEL D'AURIA								
					Remit # 1 Check Date: 05/27/2014	10-3250-610-ATH-00-000-000-0000 610AD	100.00	100.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

06/12/2014 12:18:43 PM

Sharpville Area School District

Page 2

Fund Accounting Check Register

ATHLETIC FUND - From 05/01/2014 To 05/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010093	05/27/2014	C1874600001			10-3250-610-ATH-00-000-000-0000	610AD	1,124.00
00010093	05/27/2014	M1878700001			10-3250-610-ATH-00-000-000-0000	610AD	-1,124.00
Vendor: SASDATH - SHARPSVILLE AREA SCHOOL DIST							
00010094	05/28/2014	C1875300002			Remit # 1 Check Date: 05/27/2014	Check Amount:	0.00
					10-3250-580-TRA-00-000-000-0000	580TR	154.78
Vendor: MCLAUGBA - BARRY MCLAUGHLIN							
00010095	05/28/2014	C1875300001			Remit # 1 Check Date: 05/28/2014	Check Amount:	154.78
					10-3250-580-TRA-00-000-000-0000	580TR	93.90
Vendor: SARVERZA - ZACHARY SARVER							
00010096	05/29/2014	C1875900001			Remit # 1 Check Date: 05/28/2014	Check Amount:	93.90
					10-3250-610-ATH-00-000-000-0000	610AD	1,124.00
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
00010097	05/29/2014	C1875900002			Remit # 1 Check Date: 05/29/2014	Check Amount:	1,124.00
					10-3250-610-BAS-00-000-000-0000	610BS	112.00
Vendor: SPORTIGO - SPORTING GOODS, INC.							
					Remit # 1 Check Date: 05/29/2014	Check Amount:	112.00

10-GENERAL FUND 8,580.94

Grand Total Manual Checks : -1,124.00
 Grand Total Regular Checks : 9,704.94
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 8,580.94

Fund Accounting Check Register

GENERAL FUND - From 06/18/2014 To 06/18/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012102	06/18/2014	L1868600051	00071393	219116	10-1100-562-000-30-800-000-109-0000	111005628000000	2,020.04
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 06/18/2014	Check Amount:	2,020.04
00012103	06/18/2014	L1868600027	00070469	1166	10-2600-430-000-00-220-000-000-0000	126004302200000	4,200.00
Vendor: ALLIANT - ALL AMERICAN TRACKS CORP					Remit # 1 Check Date: 06/18/2014	Check Amount:	4,200.00
00012104	06/18/2014	L1868600032	00071351	0262001186819	10-2600-411-000-00-000-000-000-0000	126004110000000	706.10
Vendor: ALLIEDWAS - ALLIED WASTE SERVICES #262					Remit # 1 Check Date: 06/18/2014	Check Amount:	706.10
00012105	06/18/2014	L1868600052	00071396	8549	10-2600-430-000-00-800-000-000-0000	126004308000000	185.00
Vendor: AMERICPL - AMERICAN PLUMBING INC					Remit # 1 Check Date: 06/18/2014	Check Amount:	185.00
00012106	06/18/2014	L1868600005	00070070	BAKER	10-2600-538-000-00-000-000-000-0000	126005380000000	50.00
Vendor: BAKERRH - RHONDA BAKER					Remit # 1 Check Date: 06/18/2014	Check Amount:	50.00
00012107	06/18/2014	L1868600053	00071395	12000	10-2600-610-000-00-000-000-000-0000	126006100000000	612.00
00012107	06/18/2014	L1868600054	00071395	12000	10-2600-610-000-00-000-000-000-0000	126006100000000	89.35
00012107	06/18/2014	L1868600055	00071395	12000	10-2600-610-000-00-000-000-000-0000	126006100000000	15.60
00012107	06/18/2014	L1868600056	00071395	12000	10-2600-610-000-00-000-000-000-0000	126006100000000	15.60
Vendor: CARINE - CARINE & COMPANY					Remit # 1 Check Date: 06/18/2014	Check Amount:	732.55
00012108	06/18/2014	L1868600090	00071197	410635	10-1100-648-000-10-200-000-402-6100	111006482000061	930.00
00012108	06/18/2014	L1868600091	00071197	410635	10-1100-648-000-20-500-000-402-6100	111006485000061	930.00
00012108	06/18/2014	L1868600092	00071197	410635	10-1100-758-000-10-200-000-117-0000	111007582000000	8,757.50
00012108	06/18/2014	L1868600093	00071197	410635	10-1100-758-000-10-200-000-117-0000	111007582000000	1,240.00
00012108	06/18/2014	L1868600094	00071197	410635	10-1100-758-000-20-500-000-127-0000	111007585000000	8,757.50
00012108	06/18/2014	L1868600095	00071197	410635	10-1100-758-000-20-500-000-127-0000	111007585000000	1,240.00
00012108	06/18/2014	L1868600096	00071298	412045	10-2220-788-000-00-000-000-000-0000	122207880000000	209.00
Vendor: CDICOD - CDI COMPUTER DEALERS INC					Remit # 1 Check Date: 06/18/2014	Check Amount:	22,064.00
00012109	06/18/2014	L1868600057	00071385	220100	10-1100-562-000-10-200-000-109-0000	111005622000000	1,346.69
00012109	06/18/2014	L1868600058	00071385	220100	10-1100-562-000-30-800-000-109-0000	111005628000000	4,040.08
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS					Remit # 1 Check Date: 06/18/2014	Check Amount:	5,386.77
00012110	06/18/2014	L1868600044	00070759	SASD-0065	10-2500-340-000-00-000-000-000-0000	125003400000000	35.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 06/18/2014	Check Amount:	35.00
00012111	06/18/2014	L1868600006	00071325	DIETER	10-2834-240-000-00-000-000-000-0000	128342400000000	1,597.50
Vendor: DIETERMA - MATTHEW DIETER					Remit # 1 Check Date: 06/18/2014	Check Amount:	1,597.50
00012112	06/18/2014	L1868600060	00071384	169773/169774/16	10-1100-438-000-10-200-000-117-0000	111004382000000	257.61

* Denotes Non-Negotiable Transaction

d - Direct Deposit

- Payable Transaction

p - Prenote

c - Credit Card Payment

06/16/2014 08:52:16 AM

Sharpsville Area School District

Page 1

Fund Accounting Check Register

GENERAL FUND - From 06/18/2014 To 06/18/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012112	06/18/2014	L1868600061	00071384	169773/169774/16	10-1100-438-000-20-500-000-127-0000	111004385000000	128.40
00012112	06/18/2014	L1868600062	00071384	169773/169774/16	10-1100-438-000-30-800-000-137-0000	111004388000000	231.51
Vendor: DIRECTIM - DIRECT IMAGE							
00012113	06/18/2014	L1868600063	00071394	34631	Remit # 1 Check Date: 06/18/2014	Check Amount:	617.52
					10-2600-430-000-00-000-000-000-0000	126004300000000	181.25
Vendor: DOMESTUNR - DOMESTIC UNIFORM RENTAL							
00012114	06/18/2014	L1868600007	00071328	DONOFRIOS	Remit # 1 Check Date: 06/18/2014	Check Amount:	181.25
					10-2310-635-000-00-000-000-000-0000	123106350000000	66.51
00012114	06/18/2014	L1868600033	00071345	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	112416108000000	18.47
00012114	06/18/2014	L1868600059	00071383	DONOFRIOS	10-1100-610-000-20-500-240-127-0000	111006105024000	58.61
00012114	06/18/2014	L1868600064	00071382	DONOFRIOS	10-1100-610-000-30-800-240-137-0000	111006108024000	106.75
00012114	06/18/2014	L1868600065	00071377	DONOFRIOS	10-2310-635-000-00-000-000-000-0000	123106350000000	77.07
Vendor: DONOFROC - DONOFRIO'S FOOD CENTER							
00012115	06/18/2014	L1868600034	00071349	504347	Remit # 1 Check Date: 06/18/2014	Check Amount:	327.41
					10-3210-610-000-00-500-000-127-0000	132106105000000	96.00
00012115	06/18/2014	L1868600035	00071347	504338	10-1100-390-000-30-800-121-137-0000	111003908012100	65.00
Vendor: ENGRAVPL - THE ENGRAVING PLACE							
00012116	06/18/2014	L1868600066	00071374	ERDOS	Remit # 1 Check Date: 06/18/2014	Check Amount:	161.00
					10-2700-513-000-00-000-000-000-3700	127005130000037	1,738.00
00012116	06/18/2014	L1868600067	00071374	ERDOS	10-2700-513-271-00-000-000-000-2200	127005130000022	3,744.00
Vendor: ERDOSTR - ERDOS TRANSPORTATION							
00012117	06/18/2014	L1868600008	00070072	ERIC RYAN CORP	Remit # 1 Check Date: 06/18/2014	Check Amount:	5,482.00
					10-2600-340-000-00-000-000-000-0000	126003400000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00012118	06/18/2014	L1868600068	00071399	134600	Remit # 1 Check Date: 06/18/2014	Check Amount:	30.00
					10-2600-610-000-00-000-000-000-0000	126006100000000	434.34
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00012119	06/18/2014	L1868600009	00070755	FERKO	Remit # 1 Check Date: 06/18/2014	Check Amount:	434.34
					10-2600-538-000-00-000-000-000-0000	126005380000000	50.00
00012119	06/18/2014	L1868600069	00071381	FERKO	10-2360-580-000-00-000-000-000-0000	123605800000000	124.85
Vendor: FERKOBR - DR BRAD FERKO							
00012120	06/18/2014	L1868600001	00071103	413637F	Remit # 1 Check Date: 06/18/2014	Check Amount:	174.85
					10-2250-640-000-20-500-000-127-0000	122506405000000	1,643.33
00012120	06/18/2014	L1868600045	00071308	444116F-5	10-2250-640-000-10-200-000-117-0000	122506402000000	392.98
Vendor: FOLLETSCS - FOLLETT SCHOOL SOLUTIONS INC							
00012121	06/18/2014	L1868600010	00070074	GETWAY	Remit # 1 Check Date: 06/18/2014	Check Amount:	2,036.31
					10-2600-538-000-00-000-000-000-0000	126005380000000	50.00
Vendor: GETWAYED - EDWIN GETWAY							
00012122	06/18/2014	L1868600070	00071389	G14797	Remit # 1 Check Date: 06/18/2014	Check Amount:	50.00
					10-1441-561-000-30-800-000-109-0000	114415618000000	2,205.00
Vendor: GROVEC12 - GROVE CITY AREA SCHOOL DISTRICT							
					Remit # 1 Check Date: 06/18/2014	Check Amount:	2,205.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

06/16/2014 08:52:16 AM

Sharpville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 06/18/2014 To 06/18/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012123	06/18/2014	L1868600011	00070075	HOAGLAND	10-2600-538-000-00-000-000-0000	1260053800000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND					Remit # 1 Check Date: 06/18/2014	Check Amount:	50.00
00012124	06/18/2014	L1868600097	00071405	HOMETOWN	10-2360-635-000-00-000-000-0000	1236063500000000	42.50
Vendor: HOMETOPI - HOMETOWN PIZZA					Remit # 1 Check Date: 06/18/2014	Check Amount:	42.50
00012125	06/18/2014	L1868600071	00071397	7993	10-2600-430-000-00-500-000-0000	1260043050000000	287.50
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC					Remit # 1 Check Date: 06/18/2014	Check Amount:	287.50
00012126	06/18/2014	L1868600026	00070423	1727	10-2600-430-000-00-000-000-0000	1260043000000000	181.77
00012126	06/18/2014	L1868600072	00071398	1735/1743	10-2600-430-000-00-000-000-0000	1260043000000000	235.59
00012126	06/18/2014	L1868600073	00071398	1735/1743	10-2600-430-000-00-000-000-0000	1260043000000000	445.59
Vendor: JCEH - J.C. EHRLICH CO., INC.					Remit # 1 Check Date: 06/18/2014	Check Amount:	862.95
00012127	06/18/2014	L1868600012	00070076	J-DASH	10-2600-441-000-00-000-000-0000	1260044100000000	3,500.00
Vendor: JDASHRE - J-DASH REALTY, LLC					Remit # 1 Check Date: 06/18/2014	Check Amount:	3,500.00
00012128	06/18/2014	L1868600089	00071112	18848	10-1100-610-000-10-200-000-117-0000	1110061020000000	166.93
Vendor: KURTZBR - KURTZ BROS.					Remit # 1 Check Date: 06/18/2014	Check Amount:	166.93
00012129	06/18/2014	L1868600013	00071326	LINCOLN PARK	10-1100-562-000-30-800-000-109-0000	1110056280000000	3,366.73
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING					Remit # 1 Check Date: 06/18/2014	Check Amount:	3,366.73
00012130	06/18/2014	L1868600036	00071338	12045	10-1100-610-000-30-800-121-137-0000	111006108012100	32.50
Vendor: MARKSMU - MARKS MUSIC					Remit # 1 Check Date: 06/18/2014	Check Amount:	32.50
00012131	06/18/2014	L1868600037	00071346	BH079	10-1100-610-000-30-800-180-137-0000	111006108018000	25.46
Vendor: MATHESTRI - MATHESON TRI-GAS INC					Remit # 1 Check Date: 06/18/2014	Check Amount:	25.46
00012132	06/18/2014	L1868600074	00071362	11547	10-3210-610-000-00-800-000-137-2300	132106108000023	401.86
Vendor: MINUTEPR - MINUTEMAN PRESS					Remit # 1 Check Date: 06/18/2014	Check Amount:	401.86
00012133	06/18/2014	L1868600014	00071241	R430291	10-2380-610-000-30-800-000-137-0000	1238061080000000	73.44
00012133	06/18/2014	L1868600015	00070378	S400486	10-2270-580-000-00-000-000-0000	1227058000000000	30.00
00012133	06/18/2014	L1868600022	00071330	R430290	10-3100-610-000-00-000-000-0000	13100610	112.80
00012133	06/18/2014	L1868600031	00071190	PR13251	10-2380-550-000-10-200-000-117-0000	1238055020000000	127.60
00012133	06/18/2014	L1868600046	00071344	MTIUV	10-6831-000-421-00-000-000-0000	TITLE IIA	58.00
00012133	06/18/2014	L1868600075	00071386	M030298	10-1100-322-000-30-800-000-109-0000	1110032280000000	2,350.11
Vendor: MTIUV - MIDWESTERN IU IV					Remit # 1 Check Date: 06/18/2014	Check Amount:	2,751.95
00012134	06/18/2014	L1868600028	00070751	132321	10-1100-610-000-10-200-000-117-0000	1110061020000000	42.93
00012134	06/18/2014	L1868600076	00071363	131243	10-1100-610-000-30-800-121-137-0000	111006108012100	89.92

* Denotes Non-Negotiable Transaction

p - Prenote

d - Direct Deposit c - Credit Card Payment

- Payable Transaction

Sharpsville Area School District

Page 3

06/16/2014 08:52:16 AM

Fund Accounting Check Register

GENERAL FUND - From 06/18/2014 To 06/18/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Check Amount:	Expend Amt
Vendor: MUSIKIN - MUSIK INNOVATIONS									
00012135	06/18/2014	L1868600023	00071168	4061	Remit # 1 Check Date: 06/18/2014	10-1100-610-000-10-200-000-117-0000	111006102000000	132.85	89.00
Vendor: NATIONARE - NATIONAL ART EDUCATION ASSOCIATION									
00012136	06/18/2014	L1868600003	00071234	51107987	Remit # 1 Check Date: 06/18/2014	10-1100-610-000-10-200-000-117-6100	111006102000061	89.00	143.96
00012136	06/18/2014	L1868600030	00071302	51107987	Remit # 1 Check Date: 06/18/2014	10-2260-610-000-00-000-000-0000	122606100000000	22.06	
Vendor: OFFICEDE - OFFICE DEPOT									
00012137	06/18/2014	L1868600047	00070610	INV-1008	Remit # 1 Check Date: 06/18/2014	10-2220-788-000-00-000-000-0000	122207880000000	166.02	45,839.75
Vendor: OPENAR - OPENARC									
00012138	06/18/2014	L1868600077	00071387	PA CYBER CHARTER	Remit # 1 Check Date: 06/18/2014	10-1100-562-000-30-800-000-109-0000	111005628000000	45,839.75	673.34
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL									
00012139	06/18/2014	L1868600016	00071327	PSERS	Remit # 1 Check Date: 06/18/2014	10-1100-230-000-10-200-000-000-0000	111002302000000	673.34	100.87
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'									
00012140	06/18/2014	L1868600038	00071352	02101814	Remit # 1 Check Date: 06/18/2014	10-2310-540-000-00-000-000-0000	123105400000000	100.87	39.50
Vendor: RECORD - THE RECORD-ARGUS									
00012141	06/18/2014	L1868600078	00071375	REYNOLDS SD	Remit # 1 Check Date: 06/18/2014	10-2700-513-000-00-000-000-000-3700	127005130000037	39.50	3,140.00
Vendor: REYNOLSCD - REYNOLDS SCHOOL DISTRICT									
00012142	06/18/2014	L1868600017	00070077	ROBERTS	Remit # 1 Check Date: 06/18/2014	10-2600-538-000-00-000-000-0000	126005380000000	3,140.00	50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS									
00012143	06/18/2014	L1868600048	00071303	148814	Remit # 1 Check Date: 06/18/2014	10-2600-430-000-00-000-000-0000	126004300000000	50.00	4,451.95
Vendor: ROTHBR - ROTH BROS., INC.									
00012144	06/18/2014	L1868600079	00071404	136086	Remit # 1 Check Date: 06/18/2014	10-2600-430-000-00-000-000-0000	126004300000000	4,451.95	86.85
Vendor: SACKETTUS - SACKETT'S SUNOCO SERVICE									
00012145	06/18/2014	L1868600039	00071336	6146	Remit # 1 Check Date: 06/18/2014	10-2380-610-000-30-800-000-137-0000	123806108000000	86.85	529.49
00012145	06/18/2014	L1868600040	00071337	6145	Remit # 1 Check Date: 06/18/2014	10-3210-635-000-20-500-000-127-0000	132106355000000	529.49	308.51
00012145	06/18/2014	L1868600080	00071402	6155	Remit # 1 Check Date: 06/18/2014	10-2380-635-000-30-800-000-137-0000	123806358000000	308.51	486.96
00012145	06/18/2014	L1868600081	00071403	6154	Remit # 1 Check Date: 06/18/2014	10-2380-635-000-30-800-000-137-0000	123806358000000	486.96	445.79
00012145	06/18/2014	L1868600082	00071378	6153	Remit # 1 Check Date: 06/18/2014	10-2310-635-000-00-000-000-0000	123106350000000	445.79	29.64
00012145	06/18/2014	L1868600098	00071407	6152	Remit # 1 Check Date: 06/18/2014	10-3210-635-000-20-500-000-127-0000	132106355000000	29.64	5.72
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.									
00012146	06/18/2014	L1868600041	00071353	219315/19314	Remit # 1 Check Date: 06/18/2014	10-2310-540-000-00-000-000-0000	123105400000000	1,806.11	281.23
Vendor: SHARONHE - SHARON HERALD CO.									
00012146	06/18/2014	L1868600041	00071353	219315/19314	Remit # 1 Check Date: 06/18/2014	10-2310-540-000-00-000-000-0000	123105400000000	281.23	281.23

* Denotes Non-Negotiable Transaction

- Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment

06/16/2014 08:52:16 AM

Sharpsville Area School District

Page 4

Fund Accounting Check Register

GENERAL FUND - From 06/18/2014 To 06/18/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012147	06/18/2014	L1868600004	00071306	2014-3	10-2600-340-000-00-000-000-0000	1260034000000000	428.95
00012147	06/18/2014	L18686000083	00071376	2014-3	10-2600-340-000-00-000-000-0000	1260034000000000	7,378.10
Vendor: SHARPSPOD - SHARPSVILLE POLICE DEPARTMENT							
00012148	06/18/2014	L18686000042	00071342	085824	Remit # 1 Check Date: 06/18/2014	Check Amount:	7,807.05
Vendor: SHARPSVF - SHARPSVILLE VFW							
00012149	06/18/2014	L18686000049	00071101	6209	Remit # 1 Check Date: 06/18/2014	Check Amount:	432.00
00012149	06/18/2014	L18686000050	00071101	6209	10-3210-513-000-00-500-000-127-0000	1321051350000000	195.04
00012149	06/18/2014	L18686000084	00071380	6230	10-3210-513-000-00-800-000-137-0000	1321051380000000	195.04
00012149	06/18/2014	L18686000085	00070851	6205	10-1200-390-890-00-000-000-000-5900	1120039000000059	1,263.55
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00012150	06/18/2014	L18686000019	00070079	TESONE	10-3210-513-000-00-500-000-127-0000	1321051350000000	142.84
Vendor: TESONEROJ - ROBERT J. TESONE							
00012151	06/18/2014	L18686000086	00071390	TONEY	Remit # 1 Check Date: 06/18/2014	Check Amount:	1,796.47
Vendor: TONEYJE - JENNIFER TONEY							
00012152	06/18/2014	L18686000087	00071379	UPMC COMM MED	10-2350-330-000-00-000-000-0000	1235033000000000	583.33
Vendor: UPMCCOM - UPMC COMMUNITY MEDICINE							
00012153	06/18/2014	L18686000043	00071348	VALENLY	Remit # 1 Check Date: 06/18/2014	Check Amount:	583.33
Vendor: VALENLSH - SHAWN VALENLY							
00012154	06/18/2014	L18686000018	00070080	VANNOY	10-2270-240-000-10-200-000-000-0000	1227024020000000	1,440.00
00012154	06/18/2014	L18686000088	00071388	VANNOY	Remit # 1 Check Date: 06/18/2014	Check Amount:	1,440.00
Vendor: VANNOYJO - JOHN VANNOY							
00012155	06/18/2014	L18686000024	00070286	80280324	10-2420-330-000-10-200-000-000-0000	1242033020000000	475.00
00012155	06/18/2014	L18686000025	00070338	8056597048	Remit # 1 Check Date: 06/18/2014	Check Amount:	475.00
Vendor: WARDSNAS - WARD'S NATURAL SCIENCE EST LLC							
00012156	06/18/2014	L18686000020	00071228	36126	10-1200-580-000-30-800-000-137-0000	1120058080000000	20.72
Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION							
00012157	06/18/2014	L18686000021	00070081	WILLIAMS	Remit # 1 Check Date: 06/18/2014	Check Amount:	20.72
Vendor: WILLIAKE - KENT WILLIAMS							
10-GENERAL FUND						130,823.60	

Grand Total Manual Checks : 0.00

* Denotes Non-Negotiable Transaction
 # - Payable Transaction
 p - Prenote
 d - Direct Deposit
 c - Credit Card Payment
 Sharpville Area School District
 Page 5

06/16/2014 08:52:16 AM

Fund Accounting Check Register

GENERAL FUND - From 06/18/2014 To 06/18/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Grand Total Regular Checks :							130,823.60
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							130,823.60

Fund Accounting Check Register

CAP RESERVE CHECKING - From 06/18/2014 To 06/18/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001196	06/18/2014	L1885400001	00071056	3	32-4600-762-000-00-000-000-0000	34600762	24,092.49
Vendor: DES - DAGOSTINO ELECTRONIC SERVICES, INC.							
00001197	06/18/2014	L1885300001	00071373	6	32-4200-390-000-00-000-000-0000	34200390	170.00
Vendor: WALTZCO - MOURICE WALTZ PLANNER & CONSULTANT							
					Remit # 1 Check Date: 06/18/2014	Check Amount:	170.00
					32-CAPITAL RESERVE FUND		24,262.49
					Grand Total Manual Checks :		0.00
					Grand Total Regular Checks :		24,262.49
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		24,262.49

**SHARPSVILLE AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT**

MAY 2014

	Month to Date	Year To Date
Beginning Balance	\$4,457.33	\$4,495.06
Total Receipts	\$0.04	6,428.85
Disbursements:		
ck#1081 PASC Dues - STUCO	\$75.00	
ck#1082 Jayne Kornbau -Yearbook	\$104.57	
ck#1083 Ira Pataki - NJHS	\$58.41	
 Total Disbursements	 <u>237.98</u>	 <u>6,704.52</u>
Ending Balance	<u>\$4,219.39</u>	<u>\$4,219.39</u>
 BANK RECONCILIATION:		
Bank Statement Balance	\$4,352.80	
Plus Deposits in Transit		
Less Outstanding Checks	<u>-133.41</u>	
Total	<u>\$4,219.39</u>	

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	1,024.56			1,024.56
National Junior Honor Society	789.43	0.02	58.41	731.04
Student Council	2,537.05	0.02	75.00	2,462.07
Yearbook	<u>106.29</u>		<u>104.57</u>	<u>1.72</u>
	<u>\$4,457.33</u>	<u>\$0.04</u>	<u>\$237.98</u>	<u>\$4,219.39</u>

SHARPSVILLE AREA HIGH SCHOOL
Sharspsville, Pennsylvania

ACTIVITY ACCOUNT
May 2014 Summary

	<u>MONTH</u>	<u>YEAR-TO-DATE</u>
Beginning Balance	\$31,546.45	\$26,898.76
Receipts	\$12,882.83	\$79,739.24
Disbursements	\$10,274.95	\$72,483.67
Ending Balance	\$34,154.33	\$34,154.33
Bank Balance	\$39,824.11	
Less Outstanding Checks	\$5,669.78	
Ending Balance	\$34,154.33	

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
May 2014 Activity

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$197.56	\$162.44		\$360.00
Chamber Choir	\$0.50			\$0.50
Chess	\$71.42			\$71.42
Class of 2013	\$0.00			\$0.00
Class of 2014	\$1,857.51	\$1,407.60	\$883.94	\$2,381.17
Class of 2015	\$496.06		\$29.80	\$466.26
Class of 2016	\$3,016.74	\$250.00	\$200.00	\$3,066.74
Class of 2017	\$896.00	\$172.00	\$86.00	\$982.00
Devils Advocate	\$107.32			\$107.32
Devils Log	\$2,944.42	\$1,554.75	\$4,054.56	\$444.61
Football Cheerleaders	\$358.98			\$358.98
Interest	\$3.31	\$0.27		\$3.58
National Honor Society	\$1,923.92			\$1,923.92
Natural Helpers	\$2,036.59	\$45.00	\$293.19	\$1,788.40
Science	\$1,965.89	\$628.00	\$1,693.15	\$900.74
Spanish	\$331.51	\$270.00	\$160.24	\$441.27
Student Council	\$3,365.61		\$519.90	\$2,845.71
Students for Charity	\$278.22	\$8,124.71	\$412.24	\$7,990.69
Technology Club	\$145.73			\$145.73
Teens That Care	\$4,416.58		\$748.71	\$3,667.87
Thespians	\$4,973.05	\$268.06	\$600.85	\$4,640.26
Track Club	\$1,976.86		\$592.37	\$1,384.49
Wrestling Cheerleaders	\$182.67			\$182.67
TOTALS	\$31,546.45	\$12,882.83	\$10,274.95	\$34,154.33

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
May 2014 Year-to-Date

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$14.74	\$2,658.26	\$2,313.00	\$360.00
Chamber Choir	\$96.39	\$27.61	\$123.50	\$0.50
Chess	\$71.42			\$71.42
Class of 2013	\$593.44		\$593.44	\$0.00
Class of 2014	\$756.88	\$4,416.04	\$2,791.75	\$2,381.17
Class of 2015	\$1,858.53	\$4,177.70	\$5,569.97	\$466.26
Class of 2016	\$859.17	\$4,513.57	\$2,306.00	\$3,066.74
Class of 2017	\$0.00	\$2,191.50	\$1,209.50	\$982.00
Devils Advocate	\$164.95		\$57.63	\$107.32
Devils Log	\$744.78	\$18,504.37	\$18,804.54	\$444.61
Football Cheerleaders	\$0.00	\$2,532.06	\$2,173.08	\$358.98
Interest	\$0.00	\$3.58		\$3.58
National Honor Society	\$1,666.98	\$1,975.00	\$1,718.06	\$1,923.92
Natural Helpers	\$1,303.49	\$903.10	\$418.19	\$1,788.40
Science	\$97.45	\$3,507.00	\$2,703.71	\$900.74
Spanish	\$1,250.19	\$3,073.00	\$3,147.93	\$1,175.26
Student Council	\$2,598.57	\$2,536.50	\$2,973.35	\$2,161.72
Students for Charity	\$104.22	\$8,248.71	\$412.24	\$7,940.69
Technology Club	\$141.23	\$730.00	\$725.50	\$145.73
Teens That Care	\$5,287.65	\$1,670.00	\$3,289.78	\$3,667.87
Thespians	\$9,047.69	\$10,549.43	\$14,956.86	\$4,640.26
Track Club	\$0.00	\$6,450.81	\$5,066.32	\$1,384.49
Wrestling Cheerleaders	\$240.99	\$1,071.00	\$1,129.32	\$182.67
TOTALS	\$26,898.76	\$79,739.24	\$72,483.67	\$34,154.33

Itemized Categories

5/1/2014 Through 5/31/2014

6/5/2014

Page 1

Date	Account	Num	Description	Memo	Clr	Amount
INCOME						
Uncategorized						
5/31/2014	Activity Acc		Interest E		R	0.27
TOTAL Uncategorized						0.27
Basketball Cheerleaders (HS)						
5/30/2014	Activity Acc	DEP	Out Of Po	5-28-14	R	162.44
TOTAL Basketball Cheerleaders (HS)						162.44
Class of 2014 (HS)						
5/7/2014	Activity Acc	DEP	Tshirt Sales	5-5-14	R	135.85
5/14/2014	Activity Acc	DEP	Tshirt Sales	5-12-14	R	437.65
5/14/2014	Activity Acc	DEP	Cap And	5-12-14	R	110.00
5/14/2014	Activity Acc	DEP	Tshirt Sales	5-7-14	R	189.60
5/14/2014	Activity Acc	DEP	Tshirt Sales	5-9-14	R	124.50
5/28/2014	Activity Acc	DEP	Cap And	5-23-14	R	260.00
5/30/2014	Activity Acc	DEP	Cap And	5-28-14	R	150.00
TOTAL Class of 2014 (HS)						1,407.60
Class of 2016 (HS)						
5/21/2014	Activity Acc	DEP	Face Pain	5-20-14	R	250.00
TOTAL Class of 2016 (HS)						250.00
Class of 2017 (HS)						
5/21/2014	Activity Acc	DEP	Bruster's	Italian Ice	R	172.00
TOTAL Class of 2017 (HS)						172.00
Devils' Log (HS)						
5/7/2014	Activity Acc	DEP	Candy An	5-2-14	R	724.80
5/30/2014	Activity Acc	DEP	Books An	5-27-14	R	689.95
5/30/2014	Activity Acc	DEP	Yearbooks		R	140.00
TOTAL Devils' Log (HS)						1,554.75
Natural Helpers (HS)						
5/7/2014	Activity Acc	DEP	From Pro	4-24-14	R	45.00
TOTAL Natural Helpers (HS)						45.00
Science (HS)						
5/7/2014	Activity Acc	DEP	Pie Funda	5-1-14	R	81.00
5/7/2014	Activity Acc	DEP	Stromboli	5-2-14	R	71.00
5/7/2014	Activity Acc	DEP	Stromboli	5-5-14	R	228.00
5/14/2014	Activity Acc	DEP	Pie Funda	5-9-14	R	31.00
5/14/2014	Activity Acc	DEP	Pie/Strom	5-6-14	R	165.00
5/28/2014	Activity Acc	DEP	Pie Funda	5-23-14	R	52.00
TOTAL Science (HS)						628.00
Spanish (HS)						
5/7/2014	Activity Acc	DEP	Gateway	5-5-14	R	52.00
5/14/2014	Activity Acc	DEP	Cornhole	5-12-14	R	52.00
5/21/2014	Activity Acc	DEP	Gateway	5-15-14	R	36.00
5/28/2014	Activity Acc	DEP	Cornhole	5-22-14	R	105.00

Itemized Categories

5/1/2014 Through 5/31/2014

6/5/2014

Page 2

Date	Account	Sum	Description	Memo	Clr	Amount
5/28/2014	Activity Acc...	DE	Cornhole	5-28-14	R	25.00
TOTAL Spanish (HS)						270.00
Students For Charity (HS)						
5/14/2014	Activity Acc...	DE	Matching	5-7-14	R	124.00
5/21/2014	Activity Acc...	DE	Elementar	5-20-14	R	3,895.55
5/30/2014	Activity Acc...	DE	Matching	Cornhole for a Cause	R	4,105.16
TOTAL Students For Charity (HS)						8,124.71
Thespians (HS)						
5/14/2014	Activity Acc...	DE	Refund Fr.	4-30-14	R	268.06
TOTAL Thespians (HS)						268.06
TOTAL INCOME						12,882.83
EXPENSES						
Class of 2014						
5/28/2014	Activity Acc...	377	Dejah Spr	Reimbursement - S		-53.24
5/28/2014	Activity Acc...	377	Valley Silk	Invoice #20480		-830.70
TOTAL Class of 2014						-883.94
Class of 2015						
5/28/2014	Activity Acc...	377	Martha D.	Reimbursement - 2		-29.80
TOTAL Class of 2015						-29.80
Class of 2016						
5/22/2014	Activity Acc...	377	Steve Maf	2015 Prom Deposit		-200.00
TOTAL Class of 2016						-200.00
Class of 2017						
5/27/2014	Activity Acc...	377	Brusters	Italian Ice Fundrais	R	-86.00
TOTAL Class of 2017						-86.00
Devils' Log						
5/1/2014	Activity Acc...	377	Giant Eagle	Gift Cards - Senior	R	-75.00
5/6/2014	Activity Acc...	377	China Wok	Food for Staff - Wor		-50.00
5/6/2014	Activity Acc...	377	Lock, Stoc	Food for Staff - Wor		-75.00
5/6/2014	Activity Acc...	377	Muscarella's	Food for Staff - Wor		-50.00
5/6/2014	Activity Acc...	377	US Post O	300 Stamps for Dev	R	-147.00
5/9/2014	Activity Acc...	377	Chris Enos	Reimbursement - Y		-60.00
5/29/2014	Activity Acc...	377	US Post O	800 Stamps for Dev		-392.00
5/29/2014	Activity Acc...	377	Tammy Pr	Reimbursement - 2		-45.00
5/29/2014	Activity Acc...	377	Walsworth	Final Payment for 2		-3,160.56
TOTAL Devils' Log						-4,054.56
Natural Helpers						
5/1/2014	Activity Acc...	377	Shannon	Reimbursement - P	R	-9.99
5/1/2014	Activity Acc...	377	Rachael D	Reimbursement - P	R	-11.23
5/1/2014	Activity Acc...	377	Brad Garret	Reimbursement - P	R	-14.97
5/1/2014	Activity Acc...	377	Dejah Spr	Reimbursement - P		-102.00
5/1/2014	Activity Acc...	377	TNT Grap	2014 Prom Promise	R	-35.00

5/1/2014 Through 5/31/2014

Page 3

Date	Account	Description	Memo	Clr	Amount
5/21/2014	Activity Acc. 3	Hermitage	Donation - Prom Pr		-100.00
5/21/2014	Activity Acc. 3	Dejah Spri	Reimbursement - G		-20.00
TOTAL Natural Helpers					-293.19
Science					
5/2/2014	Activity Acc. 3	Jane's Str	Invoice #1764	R	-1,693.15
TOTAL Science					-1,693.15
Spanish					
5/28/2014	Activity Acc. 3	STA - Her	Invoice #0006213-I		-160.24
TOTAL Spanish					-160.24
Student Council					
5/1/2014	Activity Acc. 3	Jami Moffatt	Reimbursement - P...	R	-196.50
5/2/2014	Activity Acc. 3	Vailey Silk	Invoice #20386	R	-323.40
TOTAL Student Council					-519.90
Students For Charity					
5/19/2014	Activity Acc. 3	The Leuke	Donation and Matc	R	-248.00
5/29/2014	Activity Acc. 3	Sharpsvill	Invoice #00006150		-164.24
TOTAL Students For Charity					-412.24
Teens That Care					
5/1/2014	Activity Acc. 3	Jami Moffatt	Reimbursement - T...	R	-267.73
5/6/2014	Activity Acc. 3	Jami Moffatt	Reimbursement - T...	R	-166.20
5/9/2014	Activity Acc. 3	Jami Moffatt	Reimbursement - T...	R	-287.06
5/9/2014	Activity Acc. 3	Brittany D	Reimbursement - T...	R	-27.72
TOTAL Teens That Care					-748.71
Thespians					
5/9/2014	Activity Acc. 3	Valley Silk	Invoice #20319	R	-600.85
TOTAL Thespians					-600.85
Track Club					
5/1/2014	Activity Acc. 3	Subway	Subs for Track Team	R	-81.00
5/8/2014	Activity Acc. 3	Pizza Joes	27 Cut Pizzas - Tra...	R	-74.97
5/16/2014	Activity Acc. 3	Zach Sarver	Reimbursement - D...	R	-175.00
5/16/2014	Activity Acc. 3	Valley Silk	Invoice #20433	R	-149.40
5/27/2014	Activity Acc. 3	Zach Sarver	Reimbursement - S...		-112.00
TOTAL Track Club					-592.37
TOTAL EXPENSES					-10,274.95
OVERALL TOTAL					2,607.88

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
1/17/2014	3664	Ryan Miller	3rd Place - TTC Door De...	Teens That Care	R	-20.00
4/4/2014	3716	Kelly Garbett	Reimbursement - Spanis...	Spanish	R	-54.46
4/28/2014	3732	Personal Paparazzi	Adjusted Balance - Prom...	Class of 2015	R	-350.00
5/1/2014	3734	Shannon Bucciarelli	Reimbursement - Prom...	Natural Helpers	R	-9.99
5/1/2014	3735	Rachael D'Auria	Reimbursement - Prom...	Natural Helpers	R	-11.23
5/1/2014	3736	Brad Garrett	Reimbursement - Prom...	Natural Helpers	R	-14.97
5/1/2014	3738	TNT Graphics	2014 Prom Promise Ban...	Natural Helpers	R	-35.00
5/1/2014	3739	Subway	Subs for Track Team	Track Club	R	-81.00
5/1/2014	3740	Jami Moffatt	Reimbursement - Thank...	Teens That Care	R	-267.73
5/1/2014	3741	Jami Moffatt	Reimbursement - Prom...	Student Council	R	-196.50
5/1/2014	3742	Giant Eagle	Gift Cards - Senior Gifts	Devils' Log	R	-75.00
5/2/2014	3743	Jane's Stromboli	Invoice #1764	Science	R	-1,693.15
5/2/2014	3744	Valley Silk Screening	Invoice #20386	Student Council	R	-323.40
5/6/2014	3745	Jami Moffatt	Reimbursement - TTC St...	Teens That Care	R	-166.20
5/6/2014	3749	US Post Office	300 Stamps for Devils L...	Devils' Log	R	-147.00
5/8/2014	3750	Pizza Joes	27 Cut Pizzas - Track Club	Track Club	R	-74.97
5/9/2014	3751	Jami Moffatt	Reimbursement - TTC St...	Teens That Care	R	-287.06
5/9/2014	3752	Brittany DeCarmine	Reimbursement - TTC St...	Teens That Care	R	-27.72
5/9/2014	3753	Valley Silk Screening	Invoice #20319	Thespians	R	-600.85
5/16/2014	3755	Zach Sarver	Reimbursement - District...	Track Club	R	-175.00
5/16/2014	3756	Valley Silk Screening	Invoice #20433	Track Club	R	-149.40
5/19/2014	3757	The Leukemia And Lymph...	Donation and Matching...	Students For Charity	R	-248.00
5/27/2014	3761	Brusters	Italian Ice Fundraiser - 5/...	Class of 2017	R	-86.00

Total Cleared Checks and Payments	23	Items	-5,094.63
-----------------------------------	----	-------	-----------

Cleared Deposits and Other Credits

5/7/2014	DEP	Pie Fundraiser	5-1-14	Science (HS)	R	81.00
5/7/2014	DEP	Candy And Books	5-2-14	Devils' Log (HS)	R	724.80
5/7/2014	DEP	Stromboli/Pie Fundraiser	5-2-14	Science (HS)	R	71.00
5/7/2014	DEP	Gateway Clipper And Corn...	5-5-14	Spanish (HS)	R	52.00
5/7/2014	DEP	Stromboli/Pie Fundraiser	5-5-14	Science (HS)	R	228.00
5/7/2014	DEP	Prom Promise	4-24-14	Natural Helpers (HS)	R	45.00
5/7/2014	DEP	Tshirt Sales	5-5-14	Class of 2014 (HS)	R	135.85
5/14/2014	DEP	Tshirt Sales	5-12-14	Class of 2014 (HS)	R	437.65
5/14/2014	DEP	Cap And Gown Money	5-12-14	Class of 2014 (HS)	R	110.00
5/14/2014	DEP	Cornhole Tournament Tea...	5-12-14	Spanish (HS)	R	52.00
5/14/2014	DEP	Pie Fundraiser	5-9-14	Science (HS)	R	31.00
5/14/2014	DEP	Tshirt Sales	5-7-14	Class of 2014 (HS)	R	189.60
5/14/2014	DEP	Tshirt Sales	5-9-14	Class of 2014 (HS)	R	124.50
5/14/2014	DEP	Matching Funds	5-7-14	Students For Charity (R	124.00
5/14/2014	DEP	Refund From M11	4-30-14	Thespians (HS)	R	268.06
5/14/2014	DEP	Pie/Stromboli Sale	5-6-14	Science (HS)	R	165.00
5/21/2014	DEP	Gateway Clipper	5-15-14	Spanish (HS)	R	36.00
5/21/2014	DEP	Bruster's Fundraiser	Italian Ice	Class of 2017 (HS)	R	172.00
5/21/2014	DEP	Face Painting	5-20-14	Class of 2016 (HS)	R	250.00
5/21/2014	DEP	Elementary Cornhole Tour...	5-20-14	Students For Charity (R	3,895.55
5/28/2014	DEP	Cornhole Tournament Tea...	5-22-14	Spanish (HS)	R	105.00
5/28/2014	DEP	Cap And Gown Money	5-23-14	Class of 2014 (HS)	R	260.00
5/28/2014	DEP	Pie Fundraiser	5-23-14	Science (HS)	R	52.00
5/28/2014	DEP	Cornhole Tournament Tea...	5-28-14	Spanish (HS)	R	25.00
5/30/2014	DEP	Cap And Gown Money	5-28-14	Class of 2014 (HS)	R	150.00
5/30/2014	DEP	Matching Funds - Commu...	Cornhole for a Cause	Students For Charity (R	4,105.16
5/30/2014	DEP	Out Of Pocket Expenses - ...	5-28-14	Basketball Cheerleade...	R	162.44
5/30/2014	DEP	Books And Candy	5-27-14	Devils' Log (HS)	R	689.95
5/30/2014	DEP	Yearbooks		Devils' Log (HS)	R	140.00
5/31/2014		Interest Earned			R	0.27

May 2014

Activity Account
6/5/2014

Page 3

Cleared Transaction Detail

Date	Num	Payor	Memo	Category	Clr	Amount
Total Cleared Deposits and Other Credits				30 Items		12,882.83
Total Cleared Transactions				53 Items		7,788.20

May 2014

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS

Previous Balance			32,035.91
Checks and Payments	23	Items	-5,094.63
Deposits and Other Credits	30	Items	12,882.83
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement			39,824.11

YOUR RECORDS -- UNCLEARED TRANSACTIONS

Cleared Balance			39,824.11
Checks and Payments	18	Items	-5,669.78
Deposits and Other Credits	0	Items	0.00
Register Balance as of 5/31/2014			34,154.33
Checks and Payments	5	Items	-9,259.20
Deposits and Other Credits	0	Items	0.00
Register Ending Balance			24,895.13

SHARPSVILLE AREA SCHOOL DISTRICT

2014 HOMESTEAD AND FARMSTEAD EXCLUSION RESOLUTION

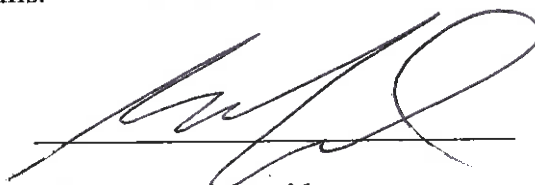
RESOLUTION 2 OF 2014

RESOLVED, by the Board of School Directors of the Sharpsville Area School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2014, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Amount available for homestead and farmstead real estate tax reduction.** The following amount is available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2014:
 - a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$450,865.
2. **Homestead/farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), the County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:
 - a. **Homestead property number.** The number of approved homesteads within the School District is 2,175.
 - b. **Farmstead property number.** The number of approved farmsteads within the School District is 11.
 - c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 2,186.
3. **Real estate tax reduction calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(a) aggregate amount available during the school year for real estate tax reduction of \$450,865 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 2,186, the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$206.24.
4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$206.24 by the School District real estate tax rate of 70.75 mills (.07075), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$2,915, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$2,915.

5. **Homestead/farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$2,915. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$2,915. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

RESOLVED this 19th day of June, 2014.



Bill Henwood, President
Sharpsville Area School District

Attest:



Jaime L. Roberts, Secretary
Sharpsville Area School District

USE OF SCHOOL FACILITIES DAILY FEE SCHEDULE 2014-15 SCHOOL YEAR

SHARPSVILLE AREA SCHOOL DISTRICT
701 Pierce Avenue
Sharpsville, PA 16150

FACILITY REQUESTED	HIGH SCHOOL	MIDDLE SCHOOL	ELEMENTARY SCHOOL
Auditorium	\$100.00	\$100.00	Not Applicable
Gymnasium	\$100.00	\$100.00	\$75.00
Cafeteria and Kitchen	\$75.00	\$75.00	\$75.00
Cafeteria	\$50.00	\$50.00	\$50.00
Classrooms (Instructional)	No Charge	No Charge	No Charge
Athletic Field	\$500.00	Not Applicable	Not Applicable
Wrestling Room	\$50.00	Not Applicable	Not Applicable

PERSONNEL CHARGES	CUSTODIAL	CAFETERIA
Rate per hour (Subject to change annually)	\$34.90 (Mon-Sat) \$46.40 (Sunday)	\$27.30 (Mon-Sat) \$36.40 (Sunday)

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

Fees are waived for school related organizations.

Midwestern Intermediate Unit IV
Consortium Proposal
2014/2015 Resolution

WHEREAS, the school districts comprising the Midwestern Intermediate Unit IV have severally requested and been allocated federal funds to inaugurate programs federally funded educational programs, and

WHEREAS, the Board, in consultation with its fellow Boards, has determined that the needs can most effectively be met by all districts in the Intermediate Unit area by establishing a cooperative program,

BE IT RESOLVED, that all funds distributable to this district to include:

- Title I X
- Title II/A – Improving Teacher Quality X

be paid directly to the Treasurer of Intermediate Unit IV to finance such a cooperative program;

THAT ALL PERSONNEL who are to be participants must be employed by the participating district.

SCHOOL DISTRICT of: Sharpville

[Signature]
(Board President)

I hereby certify this document to be a true and correct copy of a resolution duly passed by the Board of School Directors of the School District of Sharpville on the 18th day of

June, 20 14.

[Signature]
(Secretary)

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: GRADUATION
REQUIREMENTS

ADOPTED: February 16, 2010

REVISED: December 3, 2012

	217. GRADUATION REQUIREMENTS
1. Purpose	The Board shall acknowledge each student's successful completion of the instructional program appropriate to the student's interests and needs by awarding diplomas and certificates at graduation ceremonies.
2. Authority Title 22 Sec. 4.24, 4.51, 4.52	The Board shall adopt the graduation requirements students must achieve in accordance with state regulations.
Title 22 Sec. 4.13, 4.24 Pol. 100	The Board shall include the district's graduation requirements in the Strategic Plan.
SC 1611, 1613 Title 22 Sec. 4.13, 4.24	The Board shall award a regular high school diploma to every student enrolled in this district who meets the requirements of graduation established by this Board.
SC 1614 Title 22 Sec. 11.27 Pol. 113	The Board shall permit a student with a disability, who has attended four (4) years of high school, to participate in commencement ceremonies with his/her graduating class and receive a certificate of attendance, even if the student's Individualized Education Program (IEP) prescribes continued educational services. The student may receive a high school diploma when s/he completes his/her Individualized Education Program (IEP).
	A list of all candidates for the award of a diploma shall be submitted to the Board for its approval.
SC 1613 Title 22 Sec. 4.12 Pol. 102, 127	A requirement for graduation shall be the completion of required assessments, work, and studies representing the instructional program assigned to grades 9 through 12, which shall be aligned with established state academic and common core standards.

217. GRADUATION REQUIREMENTS - Pg. 2

	<p>The Board requires that each candidate for graduation shall have earned 26 credits.</p> <p>The required planned courses shall include the following:</p> <ol style="list-style-type: none"> 1. English - four (4) planned courses. 2. Social Studies - four (4) planned courses. 3. Mathematics - four (4) planned courses. 4. Science - four (4) planned courses. 5. Foreign Languages - two (2) planned courses. 6. Health Education - one (1) planned course. 7. Physical Education - a planned course in each of grades 9, 10, 11 and 12. 8. Basic Skills - <i>a planned course that will alternate between Technology and Physical Education throughout the entire freshman school year.</i> 9. Consumer Education - one (1) planned course to include child care. 10. 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). <p>With prior approval, another course may be substituted for one (1) required planned course in this area, depending on vocational plans of the student.</p> <p><i>In addition to the graduation requirements listed, all students must participate in thirty two (32) hours of pre-approved community service and every student must be involved in one school sponsored activity each year. This includes clubs, student government, athletics, marching band, drama, etc.</i></p>
Title 22 Sec. 11.4, 11.8	<p>The fourth year of high school shall not be required for graduation if a student has completed all requirements for graduation and attends a postsecondary institution as a full-time student.</p>
Title 22 Sec. 11.5, 11.8	<p>A student may qualify for graduation by attending a district school part-time when officially enrolled part-time in a postsecondary institution.</p>
3. Delegation of Responsibility	<p>The Superintendent or designee shall be responsible for planning and executing graduation ceremonies that appropriately recognize this important achievement.</p>

217. GRADUATION REQUIREMENTS - Pg. 3

<p>4. Guidelines Pol. 213, 216</p>	<p>Accurate recording of each student's achievement of established state academic and common core standards shall be maintained, as required by law and state regulations.</p>
<p>Pol. 212</p>	<p>Students and parents/guardians shall be informed of graduation requirements students are required to complete.</p> <p>Periodic warnings shall be issued to students in danger of not fulfilling graduation requirements.</p> <p>A student who has completed the requirements for graduation shall not be denied a diploma as a disciplinary measure, but the student may be denied participation in the graduation ceremony when personal conduct so warrants. Such exclusion shall be regarded as a school suspension.</p>
<p>SC 1611</p>	<p><u>Diplomas For Eligible Veterans</u></p> <p>In order to honor and recognize honorably discharged eligible veterans who left high school prior to graduation to serve in World War II, the Korean War or the Vietnam War, the Board shall grant a diploma to a veteran who meets the applicable requirements of law and completes the required application.</p> <p>Upon proper application, the Board may award a diploma posthumously to a veteran who meets the stated requirements.</p> <p>The Superintendent shall submit to the Board for its approval the names of veterans of World War II, the Korean War, and the Vietnam War who are eligible for a high school diploma.</p>
	<p>References:</p> <p>School Code – 24 P.S. Sec. 1611, 1613, 1614</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.12, 4.13, 4.24, 4.51, 4.52, 11.4, 11.5, 11.8, 11.27</p> <p>Board Policy – 100, 102, 113, 127, 212, 213, 216, 233</p>

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: TOBACCO

ADOPTED: February 16, 2010

REVISED: March 17, 2014

	222. TOBACCO
1. Purpose	The Board recognizes that tobacco presents a health and safety hazard that can have serious consequences for both users and nonusers and the safety and environment of the schools.
2. <i>Definition 18 Pa. C.S.A. Sec. 6306.1</i>	<i>For purposes of this policy, tobacco includes a lighted or unlighted cigarette, cigar, pipe or other smoking product or material, smokeless tobacco in any form, or any device, including but not limited to an electronic cigarette, which is intended to simulate or be a substitute for tobacco smoking. Electronic cigarettes are defined as battery-operated products designed to deliver nicotine, flavor, and other chemicals by turning the substance into a vapor that is inhaled by the user.</i>
3. Authority 18 Pa. C.S.A. Sec. 6305 35 P.S. Sec. 1223.5 20 U.S.C. Sec. 7183 Title 22 Sec. 10.23 20 U.S.C. Sec. 1400 et seq Pol. 103.1, 113.1, 113.2, 805.1	The Board prohibits possession, use or sale of tobacco by students at any time in a school building and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district. The Board prohibits possession, use or sale of tobacco by students at school-sponsored activities that are held off school property. In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.
4. Delegation of Responsibility	The Superintendent or designee shall annually notify students, parents/guardians and staff about the district's tobacco policy by publishing such policy in the student handbook, parent newsletters, posted notices, district website and other efficient methods. The Superintendent or designee shall develop administrative regulations to implement this policy.

<p>5. Guidelines SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.22 Pol. 805.1</p>	<p>The Superintendent or designee may report incidents of possession, use or sale of tobacco by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.</p>
<p>Title 22 Sec. 10.2, 10.25 Pol. 805.1</p>	<p>The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving possession, use or sale of tobacco immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.</p>
<p>SC 1303-A Pol. 805.1</p>	<p>In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of tobacco by students to the Office for Safe Schools on the required form.</p>
<p>18 Pa. C.S.A. Sec. 6306.1</p>	<p>A student convicted of possessing or using tobacco in violation of this policy may be fined up to fifty dollars (\$50) plus court costs or admitted to alternative adjudication in lieu of imposition of a fine.</p>
	<p>References:</p> <p>School Code – 24 P.S. Sec. 510, 1302.1-A, 1303-A</p> <p>State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.22, 10.23, 10.25, 403.1</p> <p>Sale of Tobacco – 18 Pa. C.S.A. Sec. 6305</p> <p>Tobacco Use Prohibition – 18 Pa. C.S.A. Sec. 6306.1</p> <p>School Tobacco Control – 35 P.S. Sec. 1223.5</p> <p>Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.</p> <p>No Child Left Behind Act – 20 U.S.C. Sec. 7114</p>

	<p>Pro-Children Act of 2001 – 20 U.S.C. Sec. 7181 et seq.</p> <p>Individuals With Disabilities Education Act, Title 34, Code of Federal Regulations – 34 CFR Part 300</p> <p>Board Policy – 000, 103.1, 113.1, 113.2, 805.1</p>
--	---

REVISÉ:

Page 1 of 3

<p>SC 111 Title 22 Sec. 8.1 et seq 23 Pa. C.S.A. Sec. 6301 et seq</p>	<p>No candidate shall be employed until such candidate has complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of that screening process.</p>
<p>4. Delegation of Responsibility 20 U.S.C. Sec. 1681 et seq 42 U.S.C. Sec. 2000e et seq Pol. 104</p>	<p>The Superintendent or designee shall develop procedures for the recruitment, screening, and recommendation of candidates for employment as administrators. The Superintendent or designee shall recruit and recommend applicants in accordance with Board policy and state and federal laws and regulations.</p> <p>The Superintendent or designee shall seek candidates of good moral character who possess the following attributes:</p> <ol style="list-style-type: none"> 1. Successful educational training and experience. 2. Scholarship and intellectual prowess. 3. Appreciation of children. 4. Emotional and mental maturity and stability. <p>The Superintendent or designee shall, in the conduct of recruiting activities, seek candidates from this state and surrounding states.</p> <p>Staff vacancies that represent opportunities for professional advancement or diversification shall be made known to district personnel so they may apply for such positions.</p> <p>The Superintendent or designee may apply necessary screening procedures to determine a candidate's ability to perform the tasks of the job for which the candidate is being considered.</p> <p>The Superintendent or designee shall seek recommendations from former employers and others in assessing the candidate's qualifications. Recommendations and references shall be retained confidentially and for official use only.</p>
<p>42 U.S.C. Sec. 12112</p>	<p>The Superintendent or designee shall seek recommendations from former employers and others in assessing the candidate's qualifications. Recommendations and references shall be retained confidentially and for official use only.</p>

303. EMPLOYMENT OF ADMINISTRATORS - Pg. 3

References:

School Code – 24 P.S. Sec. 111, 508, 1106, 1109, 1142

State Board of Education Regulations – 22 PA Code Sec. 4.4, 8.1 et seq., 49.111, 49.121

Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.

Federal Anti-Discrimination Laws –

20 U.S.C. Sec. 1681 et seq. (Title IX)

42 U.S.C. Sec. 2000e et seq. (Title VII)

Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.

Board Policy – 104

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: EMPLOYEES

TITLE: EMPLOYMENT OF DISTRICT
STAFF

ADOPTED: April 20, 2010

REVISED: August 19, 2013

	<p style="text-align: center;">304. EMPLOYMENT OF DISTRICT STAFF</p>
<p>1. Authority</p> <p>SC 406, 508, 1089, 1106, 1107, 1142- 1152 Title 22 Sec. 4.4 Pol. 328</p>	<p>The Board places substantial responsibility for the effective management and operation of district schools and the quality of the educational program with its administrative, professional and support employees.</p> <p>The Board shall, by a majority vote of all members, approve the employment; set the compensation; and establish the term of employment for each administrative, professional and support employee employed by the district.</p> <p>Approval shall normally be given to the candidates for employment recommended by the Superintendent.</p> <p>When any recommended candidate has been rejected by the Board, the Superintendent shall make a substitute recommendation.</p> <p><i>The Superintendent may recommend fewer than three (3) applicants if approved by the Board, and each candidate shall be interviewed by the Board or Personnel Committee.</i></p>
<p>SC 1111</p>	<p>No teacher shall be employed who is related to any member of the Board, as defined in law, unless such teacher receives the affirmative vote of a majority of all members of the Board other than the member related to the applicant, who shall not vote.</p> <p>The Board authorizes the use of professional and support employees prior to Board approval when necessary to maintain continuity of the educational program and services. Retroactive employment shall be recommended to the Board at the next regular Board meeting.</p> <p>An employee's misstatement of fact material to qualifications for employment or determination of salary shall constitute grounds for dismissal by the Board.</p>

304. EMPLOYMENT OF DISTRICT STAFF - Pg. 2

SC 1109, 1201 Title 22 Sec. 49.1 et seq	A candidate for employment in the district shall not receive a recommendation for employment without evidence of his/her certification when such certification is required.
SC 111 Title 22 Sec. 8.1 et seq 23 Pa. C.S.A. Sec. 6301 et seq	A candidate shall not be employed until s/he has complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of that screening process.
SC 111	Each candidate shall report, on the designated form, arrests and convictions as required by law. Failure to accurately report such arrests and convictions may, depending on the nature of the offense, subject the individual to criminal prosecution.
SC 1204.1	The district shall use the Standard Application for Teaching Positions but may also establish and implement additional application requirements for professional employees.
2. Delegation of Responsibility Pol. 104	<p>The Superintendent or designee shall develop administrative regulations for employment of staff, in accordance with Board policy and state and federal laws and regulations.</p> <p>Staff vacancies that represent opportunities for professional advancement or diversification shall be made known to district employees so they may apply for such positions.</p>
42 U.S.C. Sec. 12112	<p>The Superintendent or designee may apply necessary screening procedures to determine a candidate's ability to perform the job functions of the position for which a candidate is being considered.</p> <p>The Superintendent or designee shall seek recommendations from former employers and others in assessing the candidate's qualifications. Recommendations and references shall be retained confidentially and for official use only.</p>
SC 1109, 1201 Title 22 Sec. 49.1 et seq	Each certificated administrative and professional employee employed by the district shall be responsible for maintaining a valid certificate when such certificate is required by law.

<p>Title 22 Sec. 403.2, 403.4 20 U.S.C. Sec. 6319, 7801</p>	<p><u>Title I Requirements</u></p> <p>All elementary, middle and secondary teachers employed by the district who teach core academic subjects shall be highly qualified, as defined by federal law and state regulations.</p>
<p>Title 22 Sec. 403.4, 403.5 20 U.S.C. Sec. 6319, 7801</p>	<p>The principal of a school providing Title I programs to students shall annually attest that professional staff teaching in such programs are highly qualified and paraprofessionals providing instructional support in such programs meet required qualification, in accordance with federal law and state regulations. The written certifications shall be maintained in the district office and the school office and shall be available to the public, upon request.</p>
<p>Title 22 Sec. 403.2, 403.5 20 U.S.C. Sec. 6319</p>	<p>All paraprofessionals providing instructional support in a program supported by Title I funds shall have a secondary school diploma or a recognized equivalent and one (1) of the following:</p> <ol style="list-style-type: none"> 1. At least two (2) years of study at an institution of higher learning. 2. Associate's or higher degree. 3. Evidence of meeting a rigorous standard of quality through a state or local assessment. <p>Title I paraprofessionals who solely coordinate parental involvement activities or act as translators are exempt from the above qualifications.</p>
<p>Title 22 Sec. 14.105 Pol. 113</p>	<p><u>Special Education Paraprofessionals</u></p> <p>All instructional paraprofessionals hired by the district, who work under the direction of a certificated staff member to support and assist in providing instructional programs and services to students with disabilities or eligible students, shall have a secondary school diploma and one (1) of the following:</p> <ol style="list-style-type: none"> 1. At least two (2) years of postsecondary study. 2. Associate's or higher degree. 3. Evidence of meeting a rigorous standard of quality through a state or local assessment.

304. EMPLOYMENT OF DISTRICT STAFF - Pg. 4

<p>Title 22 Sec. 14.105</p>	<p>Instructional paraprofessionals shall provide evidence of twenty (20) hours of staff development activities related to their assignment each school year.</p>
<p>Title 22 Sec. 14.105</p>	<p><u>Personal Care Assistants</u></p> <p>A personal care assistant provides one-to-one support and assistance to a student, including support and assistance in the use of medical equipment.</p> <p>Personal care assistants shall provide evidence of twenty (20) hours of staff development activities related to their assignment each school year. The twenty (20) hours of training may include training required by the School-Based Access Program.</p>
<p>Title 22 Sec. 14.105</p>	<p><u>Educational Interpreters</u></p> <p>An educational interpreter is an individual who provides students who are deaf or hard of hearing with interpreting or transliterating services in an educational setting. To serve as an educational interpreter, an individual shall meet the qualifications set forth in law and regulations.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 108, 111, 406, 508, 1089, 1106, 1107, 1109, 1109.2, 1111, 1142-1152, 1201, 1204.1</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.4, 8.1 et seq., 14.105, 49.1 et seq., 403.2, 403.4, 403.5</p> <p>Criminal History Record Information Act – 18 Pa. C.S.A. Sec. 9125</p> <p>Child Protective Services Law – 23 Pa. C.S.A. Sec. 6301 et seq.</p> <p>No Child Left Behind Act – 20 U.S.C. Sec. 6319, 7801</p> <p>Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.</p> <p>Board Policy – 104, 113, 328</p>

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: EMPLOYEES

TITLE: TOBACCO

ADOPTED: April 20, 2010

REVISED: March 17, 2014

	323. TOBACCO
1. Purpose	The Board recognizes that tobacco presents a health and safety hazard that can have serious consequences for the user and the nonuser and the safety of the schools.
2. <i>Definitions: 18 Pa. C.S.A. Sec. 6306.1</i>	<i>For purposes of this policy, tobacco includes a lighted or unlighted cigarette, cigar, pipe or other smoking product or material, smokeless tobacco in any form, or any device, including but not limited to an electronic cigarette, which is intended to simulate or be a substitute for tobacco smoking. Electronic cigarettes are defined as battery-operated products designed to deliver nicotine, flavor, and other chemicals by turning the substance into a vapor that is inhaled by the user.</i>
3. Authority 35 P.S. Sec. 1223.5 20 U.S.C. Sec. 7183	The Board prohibits tobacco use by administrative, professional and support employees in a school building and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district.
35 P.S. Sec. 1223.5	The Board prohibits tobacco use by district employees at school-sponsored activities that are held off school property.
35 P.S. Sec. 1223.5	The district shall annually notify employees about the Board's tobacco policy by distributing it through handbooks, newsletters, posted notices, and other efficient methods.
4. Guidelines SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.22 18 Pa. C.S.A. Sec. 6305 Pol. 805.1	The Superintendent or designee may report incidents involving the sale of tobacco to minors by employees on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.
SC 1303-A	In accordance with state law, the Superintendent shall annually, by July 31, report

323. TOBACCO - Pg. 2

Pol 805.1	<p>incidents of possession, use or sale of tobacco on school property to the Office for Safe Schools on the required form.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 1302.1-A, 1303-A</p> <p>State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.22</p> <p>Sale of Tobacco – 18 Pa. C.S.A. Sec. 6305</p> <p>School Tobacco Control – 35 P.S. Sec. 1223.5</p> <p>Pro-Children Act of 2001 – 20 U.S.C. Sec. 7181 et seq.</p> <p>Board Policy – 805.1</p>
-----------	---

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: COMMUNITY

TITLE: PUBLIC ATTENDANCE AT
SCHOOL EVENTS

ADOPTED: May 19, 2008

REVISED: March 17, 2014

	904. PUBLIC ATTENDANCE AT SCHOOL EVENTS
1. Purpose	The Board welcomes the public at activities and events sponsored by the school district, but the Board also acknowledges its duty to maintain order and preserve school facilities during such events.
2. <i>Definitions: 18 Pa. C.S.A.Sec. 6306.1</i>	<i>For purposes of this policy, tobacco includes a lighted or unlighted cigarette, cigar, pipe or other smoking product or material, smokeless tobacco in any form, or any device, including but not limited to an electronic cigarette, which is intended to simulate or be a substitute for tobacco smoking. Electronic cigarettes are defined as battery-operated products designed to deliver nicotine, flavor, and other chemicals by turning the substance into a vapor that is inhaled by the user.</i>
3. Authority SC 511, 775	The Board has the authority to prohibit at a school event the attendance of any individual whose conduct may constitute a disruption. The Board prohibits gambling and the possession and use of controlled substances, alcoholic beverages and weapons on school premises.
4. Guidelines	A schedule of fees for attendance at school events shall be prepared by the Superintendent or designee and adopted by the Board.
35 P.S. Sec. 1223.5 20 U.S.C. Sec. 7183	<u>Tobacco</u> The Board prohibits tobacco use by any persons in its school buildings and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district.
SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.22 18 Pa. C.S.A. Sec. 6305 Pol. 805.1	The Superintendent or designee may report incidents involving the sale of tobacco to minors by any person on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.
SC 1303-A	In accordance with state law, the Superintendent shall annually, by July 31, report all

904. PUBLIC ATTENDANCE AT SCHOOL EVENTS - Pg. 2

Pol. 805.1	incidents of possession, use or sale of tobacco by any person on school property to the Office for Safe Schools on the required form.
35 P.S. Sec. 1223.5	The district shall annually notify staff, parents/guardians and members of the public about the district's tobacco policy by publishing such in handbooks, newsletters, posted notices, and other efficient methods.
43 P.S. Sec. 953 28 CFR Sec. 35.136 Pol. 718	<p><u>Service Animals</u></p> <p>Individuals with disabilities may be accompanied by their service animals while on district property for events that are open to the general public in accordance with Board policy and state and federal laws and regulations.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 511, 775, 1302.1-A, 1303-A</p> <p>State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.22, 403.1</p> <p>Sale of Tobacco – 18 Pa. C.S.A. Sec. 6305</p> <p>School Tobacco Control – 35 P.S. Sec. 1223.5</p> <p>Pennsylvania Human Relations Act – 43 P.S. Sec. 953</p> <p>Pro-Children Act of 2001 – 20 U.S.C. Sec. 7181 et seq.</p> <p>Nondiscrimination on the Basis of Disability, Title 28, Code of Federal Regulations – 28 CFR Part 35</p> <p>Board Policy – 718, 805.1</p>

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: FINANCES

TITLE: TUITION INCOME

ADOPTED: January 22, 2008

REVISED: August 19, 2013

	607. TUITION INCOME												
1. Authority SC 1316 Pol. 202	When the district receives students who are residents of another school district, it shall assess tuition charges in accordance with the School Code.												
2. Delegation of Responsibility	It shall be the responsibility of the Business Manager to invoice tuition for approved students.												
3. Guidelines	<p>Tuition invoices shall be sent to parents/guardians before the beginning of each semester. Alternate payment arrangement can be approved by the Superintendent in cases where justified. When tuition is in arrears, the parent/guardian will be notified and will have fifteen (15) days, at the direction of the Superintendent, from the time of notification to pay the amount specified. Failure to make required payments shall result in termination of the tuition privilege. Tuition invoices to school district shall be at the end of the school year.</p> <p>Tuition rates for students placed in the district by another district shall be at the state calculated tuition rate.</p> <p>Nonresident parents/guardians who request permission to send their children to Sharpsville Area schools and receive approval from the Superintendent of Schools shall be charged tuition.</p> <p><i>The tuition rates effective with the 2014-15 year are as follows:</i></p> <table><tr><td><i>School Year</i></td><td><i>Kindergarten one-half (½) day</i></td><td><i>Grades 1-12</i></td><td><i>Grandfathered Employees</i></td></tr><tr><td><i>2014-15</i></td><td><i>\$1,750.00</i></td><td><i>\$3,500.00</i></td><td><i>\$350.00</i></td></tr><tr><td><i>2015-16</i></td><td><i>\$2,000.00</i></td><td><i>\$4,000.00</i></td><td><i>\$500.00</i></td></tr></table> <p>Unless otherwise altered by Board action, the tuition rates shall increase by five percent (5%) over the previous year.</p>	<i>School Year</i>	<i>Kindergarten one-half (½) day</i>	<i>Grades 1-12</i>	<i>Grandfathered Employees</i>	<i>2014-15</i>	<i>\$1,750.00</i>	<i>\$3,500.00</i>	<i>\$350.00</i>	<i>2015-16</i>	<i>\$2,000.00</i>	<i>\$4,000.00</i>	<i>\$500.00</i>
<i>School Year</i>	<i>Kindergarten one-half (½) day</i>	<i>Grades 1-12</i>	<i>Grandfathered Employees</i>										
<i>2014-15</i>	<i>\$1,750.00</i>	<i>\$3,500.00</i>	<i>\$350.00</i>										
<i>2015-16</i>	<i>\$2,000.00</i>	<i>\$4,000.00</i>	<i>\$500.00</i>										
SC 2561													

The annual tuition rate for international students enrolled through the American Scholar program is \$10,000.00 effective with the 2013-14 school year.

Nonresident parents/guardians who request permission to send their children to Sharpsville Area School District and who own property within the district shall be charged one-half ($\frac{1}{2}$) the amount set by the policy.

Full tuition will be charged for the first and second child of a nonresident family. The third child will be charged one-half ($\frac{1}{2}$) the tuition rate. The fourth child will be charged one-fourth ($\frac{1}{4}$) of the tuition rate.

Tuition for children of full-time employees who had non-resident children enrolled in the district during the 2013-14 school year will be grandfathered and charged the discounted rates as established in this policy. Any employee who did not have non-resident children enrolled in the district during the 2013-14 school year and chooses to enroll their child/children will be charged the full tuition rate established in this policy. A full-time employee of the district is defined as those employees receiving the full benefit package as provided by a contract with the district. Tuition will also be waived for students who have been recommended by the Courts to continue their education in Sharpsville.

Students accepted under these provisions will be expected to maintain satisfactory academic standing (C average), appropriate attendance habits, and proper behavioral conduct in order to maintain their relationship with the district.

The district will incur no additional costs for any student admitted under these provisions. Available space will be a consideration when reviewing applications for nonresident student enrollment.

If tuition is paid and a family purchases a home in the district, and reside in that home, the district would reimburse the family the tuition paid that school year.

References:

School Code – 24 P.S. Sec. 1301, 1306, 1307, 1308, 1309, 1310, 1313, 1316, 2503, 2561

Board Policy – 202

REVISÉD: *June 18, 2014*

249. BULLYING/CYBERBULLYING

1. Purpose

The Board is committed to providing a safe, positive learning environment for district students. The Board recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning, and may lead to more serious violence. Therefore, the Board prohibits bullying by district students.

2. Definitions

SC 1303.1-A

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students that is severe, persistent or pervasive and has the effect of doing any of the following:

1. Substantial interference with a student's education.
2. Creation of a threatening environment.
3. Substantial disruption of the orderly operation of the school.

Bullying, as defined in this policy, includes cyberbullying.

SC 1303.1-A

School setting means 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.

3. Authority
SC 1303.1-A

The Board prohibits all forms of bullying by district students.

The Board encourages students who have been bullied to promptly report such incidents to the building principal or designee.

The Board directs that complaints of bullying shall be investigated promptly, and corrective action shall be taken when allegations are verified. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations. No reprisals or retaliation shall occur as a result of good faith reports of bullying.

<p>4. Delegation of Responsibility</p>	<p>Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.</p> <p>The Superintendent or designee shall develop administrative regulations to implement this policy.</p>
<p>SC 1303.1-A</p>	<p>The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.</p>
<p>SC 1303.1-A</p>	<p>The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.</p>
<p>SC 1303.1-A</p>	<p>District administration shall annually provide the following information with the Safe School Report:</p> <ol style="list-style-type: none"> 1. Board's Bullying Policy. 2. Report of bullying incidents. 3. Information on the development and implementation of any bullying prevention, intervention or education programs.
<p>5. Guidelines SC 1303.1-A Title 22 Sec. 12.3 Pol. 218</p>	<p>The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.</p> <p>This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district web site, if available.</p> <p><u>Education</u></p>
<p>SC 1302-A, 1303.1-A Pol. 236</p>	<p>The district may develop and implement bullying prevention and intervention programs. Such programs shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.</p>

SC 1303.1-A Pol. 218, 233	<p><u>Consequences For Violations</u></p> <p>A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:</p> <ol style="list-style-type: none">1. Counseling within the school.2. Parental conference.3. Loss of school privileges.4. Transfer to another school building, classroom or school bus.5. Exclusion from school-sponsored activities.6. Detention.7. Suspension.8. Expulsion.9. Counseling/Therapy outside of school.10. Referral to law enforcement officials. <p><u>References:</u></p> <p>School Code – 24 P.S. Sec. 1302-A, 1303.1-A</p> <p>State Board of Education Regulations – 22 PA Code Sec. 12.3</p> <p>Board Policy – 000, 218, 233, 236</p>
------------------------------	--

SHARPSVILLE AREA ELEMENTARY SCHOOL STUDENT HANDBOOK

TABLE OF CONTENTS

PURPOSE OF THE ELEMENTARY HANDBOOK.....	2
SHARPSVILLE AREA SCHOOL DISTRICT MISSION STATEMENT	2
SCHOOL DISTRICT PHONE NUMBERS/WEB SITE	3
TITLE IX, SECTION 504 POLICY	3
RIGHT TO REQUEST TEACHER QUALIFICATIONS	3
ATTENDANCE.....	4
BIRTHDAYS CELEBRATED AT SCHOOL	5
BOOK BAGS	6
BUILDING USE POLICY	6
BUS TRANSPORTATION.....	6
CAFETERIA BEHAVIOR.....	8
CARE OF SCHOOL PROPERTY	8
CHANGE OF ADDRESS OR RESIDENCY.....	8
CHEATING	9
CHEWING GUM	9
DAILY DISMISSAL PROCEDURES	9
DAILY TIME SCHEDULE	10
DESIGNATED WALKING ROUTES	10
DETENTION.....	10
DISOBEDIENCE.....	11
DISRESPECT	11
DISTRICT GRADEBOOK PROGRAM	11
DRESS CODE.....	11
DRUG AND ALCOHOL POLICY.....	12
EDUCATIONAL TRIPS.....	12
ELECTRONICS.....	12
EMERGENCY INFORMATION	12
EMERGENCY SCHOOL CLOSINGS, DELAYED STARTS AND EARLY DISMISSALS.....	13
ENGLISH AS A SECOND LANGUAGE (ESL).....	13
ENROLLMENT OF NEW STUDENTS	14
FIELD TRIP CHAPERONES.....	15
FIRE DRILL PROCEDURES	15
FOOD SERVICES	15
GIFTED EDUCATION.....	17
GRADING SCALE	17
HOMEBOUND INSTRUCTION	18
HOMEWORK FOR ABSENT STUDENTS.....	18
HEALTH ISSUES	18
IN-SCHOOL SUSPENSION.....	18
INSTRUCTIONAL SUPPORT TEAM (IST).....	19
INTERNET/NETWORK USAGE.....	19
LOCKERS/LOCKER SEARCH.....	19
LOST AND FOUND	20
LUNCH DETENTION	20
MEDICATION.....	20
MISCONDUCT	21
MODIFIED KINDERGARTEN SCHEDULE	21
NONDISCRIMINATION IN SCHOOL AND CLASSROOM PRACTICES	21
PARENT DROP OFF LOCATIONS	22
PARENT TEACHER ORGANIZATION (PTO)	22
PARENT/TEACHER CONFERENCES	22
PARTY INVITATIONS.....	23

PETS	23
REPORT CARDS	23
RUNAWAYS.....	23
SCHOOL INSURANCE.....	23
SCHOOL SPONSORED ACTIVITIES.....	23
SPECIAL EDUCATION.....	23
SPEECH THERAPY	25
STANDARDIZED TESTING SCHEDULE.....	25
STUDENT ARRIVAL TIME	26
STUDENT RECORDS	26
STUDENT RIGHTS	26
STUDENT RESPONSIBILITIES.....	27
STUDENT VALUABLES.....	27
SUPERVISION OF STUDENTS.....	27
SUSPENSION.....	27
SWEARING	27
TELEPHONE/VOICE MAIL DIRECTORY	28
TEXTBOOKS.....	28
THEFT	28
TOBACCO POLICY.....	29
TRESPASSING.....	29
VACATIONS.....	29
VISITORS	30
VOLUNTEERS.....	30
WALKERS TO SCHOOL.....	31
WEAPONS POLICY	31
WELLNESS POLICY AND PRACTICES	32
WEB SITE.....	32

PURPOSE OF THE ELEMENTARY HANDBOOK

The handbook is designed to assist parents, guardians, and students with the policies and procedures of Sharpsville Area Elementary School and the Sharpsville Area School District. This handbook is organized by topic in alphabetical order. The elementary discipline policy will be included within each area it applies to or where appropriate for the specific response to infractions. The main purpose of the handbook is to ensure effective communications between the home and school. The provisions of this handbook represent a summary of school board policy on the topics addressed. In order to have a more complete understanding, you should consult school board policy book. The provisions contained in school board policy shall control in regard to issues of interpretation, clarification and enforcement. Any item not specifically addressed in the handbook will be handled by the building principal.

SHARPSVILLE AREA SCHOOL DISTRICT MISSION STATEMENT

The mission of the Sharpsville Area School District, in partnership with the community, is to challenge all students to reach their potential, to be responsible citizens, and to value learning as a lifelong process by promoting excellence in a nurturing educational environment.

SCHOOL DISTRICT PHONE NUMBERS/WEB SITE

Sharpsville Area School District	(724) 962-8300
Sharpsville Area Elementary School	Ext. 3000 (724) 962-1003 fax
Sharpsville Area Middle School	Ext. 2000
Sharpsville Area High School	Ext. 1000
Office of the Superintendent	Ext. 4100
Sharpsville Area School District Cafeteria	Ext. 2750
Student Transportation of America (STA)	(724) 983-1112
School District Web Site	www.sharpsville.k12.pa.us

TITLE IX, SECTION 504 POLICY

The Sharpsville Area School District does not 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. For further information, contact the office of the Superintendent, at 701 Pierce Avenue, Sharpsville, Pennsylvania 16150.

RIGHT TO REQUEST TEACHER QUALIFICATIONS

As a parent of a student in the Sharpsville Area School District, you have the right to know the professional qualifications of the classroom teachers who instruct your child. Federal law allows you to ask for certain information about your child's classroom teacher 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; and
- Whether any teacher's aides or similar paraprofessionals provide services and, if they do, their qualifications.

If you would like to receive any of this information, please call the office of the Superintendent at (724) 962-8300 ext. 4100.

ATTENDANCE

All students who are absent from school must submit a written excuse within 3 days of the child's return to school. If an excuse is not provided for the day(s) in question, it will be determined that the absence(s) is unexcused /unlawful.

The only absences that are excused absences by the Pennsylvania School Code are as follows:

- Illness of the student
- Death in the immediate family
- Impassable roads
- Farm and domestic service
- Quarantine
- Pre-approved family educational trips
- Documented court appearance
- Medical or dental appointments
- School sponsored trips
- Religious holidays

Students who are absent in excess of 10 days are required to submit an excuse from a doctor for each absence beyond the tenth day. Students who are absent beyond 10 days and do not submit a doctor's excuse or fail to submit an excuse within 3 days of returning to school will be marked as unexcused/unlawful. Either the physician or a representative of the medical facility must write the excuse. It must be submitted on their form, stationary, or letterhead. Faxed excuses from a physician's office will also be accepted.

Attendance Practices

1. Students who have accumulated 10 days of absences will receive a required medical excuse notice. This letter is sent to inform you that all absences beyond the tenth day must be accompanied by an excuse from a doctor.
2. Students who have an absences determined to be unexcused/unlawful will receive a letter after each such day. Students can accumulate three unexcused/unlawful absences without penalty. A fourth unexcused/unlawful absence will result in charges being filed against the parents/guardians of the student with the district magistrate's office for violation of the Compulsory Attendance Laws of the Commonwealth of Pennsylvania. Once charges have been filed, they can be filed with each subsequent day of unexcused/unlawful absence.
3. With any absence determined to be unexcused/unlawful, the student will not be permitted to make up the work missed. This includes homework which is due, tests, quizzes, etc. This may be done retroactively.

4. Students who are absent from school are not permitted to participate in any extracurricular activities on the day of absence.

Late Arrivals/Tardy

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

Early Dismissals

When a student is to be excused from school before 3:20 P.M., he/she must present an excuse from a parent or guardian. The only excused reasons are those indicated under 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 are not permitted to go directly to the room of the child. They are required to remain in the office until he/she arrive. The student is responsible for any school work that is missed while they are gone.

If signing out for a medical appointment you are required to take a medical appointment card provided by the secretary. The card signed by the doctor's office must be presented to the main office upon your return to school. If a student will be arriving late to school because of a medical appointment, they should obtain a medical appointment card before leaving school the day before.

In the case of 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.

BIRTHDAYS CELEBRATED AT SCHOOL

In accordance with requirements established by the Pennsylvania Department of Education on nutrition and wellness, if a **snack food (i.e. cookies, cake, cupcakes, etc.) is brought to school to share with students for birthday celebrations a healthy food item (fruits, nuts, vegetables, etc.) must also be offered.** Parents 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.

BOOK BAGS

The children may use book bags to carry work to and from home. If the child has a book bag the parent/guardians are requested to periodically help their child to empty and clean them out. The district reserves the right to examine the contents of student book bags and student desks.

BUILDING USE POLICY

If a community member would like to use school for any reason before or after regular school hours they need to complete, in detail, the Request for Building Use form two weeks prior to the activity. This form is available in the school office and on the district's website at www.sharpsville.k12.pa.us

BUS TRANSPORTATION

Bus Routes

Questions regarding bus routes can be directed to the Superintendent's office at (724) 962-8300 ext. 4100 or to Shelly Kibby at Student Transportation of America (STA) at (724) 983-1112.

Bus Regulations

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.

1. Students are to report to their bus stop at least 5 minutes before the bus is scheduled to arrive.
2. 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.

3. Students should wait until the bus comes to a complete stop before crossing the street to board the bus or when waiting to disembark.
4. Students should go directly to their assigned seats when boarding the bus.
5. Students should keep books, lunches, etc. on their lap--not in the aisle of the bus.
6. Students should keep all parts of the body (hands, arms, and head) inside the bus.
7. 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.
8. 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.
9. Students should cross the road in front of the bus immediately after discharge.

Student Behavior on the Bus

Bus transportation to and from school is a privilege. Any major discipline problems may result in immediate suspension from the bus. Parents will then be responsible for transportation to and from school during this suspension. We desire the cooperation of drivers, students and parents in keeping our buses safe. Parents should feel free to call the principal or STA in regards to any problems.

- The bus driver is in charge of the bus just as a teacher is in charge of the classroom.
- Any type of student misbehavior or irregularity which distracts the driver, or threatens the safety of the passengers, and interferes with the safe operation of the bus must be reported by the driver to the principal on a bus conduct report.

Disciplinary action may take the form of the following:

- A verbal reprimand and warning
- Reassignment of seat
- Contact with the parent or guardian
- Detention
- In-school suspension
- Suspension of transportation privileges

CAFETERIA BEHAVIOR

Inappropriate behavior in the cafeteria during breakfast or lunch will not be tolerated. Students that do not conform to the following guidelines will be disciplined by moving of seat, loss of recess time and/or lunch detention depending on the severity of the offense.

1. Students are to walk at all times while in the cafeteria.
2. Students are there to eat lunch. During this time students may talk quietly with the other students at their table.
3. Students are not permitted to leave their seat without permission from one of the teachers or cafeteria personnel. Students must raise their hand to ask for permission to leave their seat or for assistance.
4. Restroom privileges will be granted to only one student at a time. Students must use the restroom across the hall from the nurse's office on the second grade hallway.
5. Throwing food or any other display of disorderly behavior will result in disciplinary action.
6. The lunch room personnel have every right to assign seats during this time.
7. Before being dismissed from the cafeteria students are expected to pickup and discard all materials in the trash containers. Students are responsible for keeping their area clean. This includes the table and floor.
8. Students are not permitted to leave the cafeteria with food or snack items.

CARE OF SCHOOL PROPERTY

Students at Sharpville Area Elementary School are entrusted with various school supplies loaned for study. These materials should receive the best of care and must be returned at the end of the school year in good condition. Students will be assessed for all lost or defaced books and materials.

Students are not to mark school furniture, walls, ceilings, floors, books or equipment with pen, pencil, paint or any other instrument. Students will be responsible to pay for damage to school property, and may be referred to the proper law enforcement agency.

CHANGE OF ADDRESS OR RESIDENCY

The Sharpville Area School District requires all parents/guardians to inform the child's school of any change in address and residency. If the change in residency is a move out of the district, and occurs during the last forty-five days

of the school year, the student will be permitted to complete the school year if the parent/guardian so desires. If the residency status is unchanged, the student will be required to withdraw at the end of the school year. If the change in residency out of the district occurs prior to the last forty-five days of the school year, the parent/guardian will be required to withdraw the student and enroll them in the new district. If there are any questions regarding residency within the district, the administration reserves the right to request four documents indicating proof of residency.

CHEATING

Students who are caught cheating on tests or other schoolwork will receive a zero in the grade book for that particular work. The teacher will inform the parent/guardian of the offense. If it is possible, the child will tell his/her parent/guardian by telephone with the teacher present.

CHEWING GUM

Chewing gum is not permitted in school, on the school bus or at other school activities. The student will be asked to dispose of the gum. Additional incidents may result in disciplinary action.

DAILY DISMISSAL PROCEDURES

Only bus students are to exit the building through the main entrance. Parents picking up their child at the regular 3:20 P.M. dismissal must use the following exits and parking lots:

For Kindergarten students - enter the school campus via Hittle Drive and park your vehicle in the visitor parking lot and wait there for your child.

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 and wait there for your child. Students will exit the building through the South Gymnasium exit doors. 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.*

For students in grades 1, 3, 4 and 5 - enter the school campus through the high school/middle school entrance. You may park in the high school/middle school lot or you may park in the back parking lot of the elementary school. Students will exit the building through the grade 5 exit doors. If you park in the high school/middle school lot, you must exit to 4th Street via the high school/middle school entrance. If you park in the back lot of the elementary school, you must exit the parking lot and turn left onto Blue Devil Way. *Please note that Blue Devil Way is a one way street.*

If you are picking up more than one child - you must wait in the parking area of the youngest child. The older children will then exit through the doors leading to the area where you will be parked.

ALL PARENTS SHOULD WAIT OUTSIDE THE BUILDING FOR THEIR CHILDREN AT DISMISSAL TIME.

DAILY TIME SCHEDULE

7:30	Office Opens
7:45	Teachers report for duty
8:20	Students admitted into building
9:00	Tardy Bell/ Morning exercises
11:50	AM Kindergarten Ends
12:30	PM Kindergarten Begins
3:20	End of School Day
3:45	Teacher Dismissal
4:00	Office Closes

DESIGNATED WALKING ROUTES

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 to the Hometown Pizza Plaza, and will cross Ridge Avenue.

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

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

DETENTION

At given times during the year, a student may receive an after-school detention for inappropriate behavior, continued misconduct or safety violations. Classroom teachers or the principal can assign detention. The assigning teacher or principal will notify parents by telephone or by mail of the detention assigned.

Failure to serve the detention will result in suspension. If at any time there is a problem with the assigned detention date, parents must contact the principal. For students who ride a bus home, the parents will be responsible for transportation home when a student serves detention. **DETENTION STARTS AT 3:30 P.M. AND ENDS AT 4:00 P.M.**

DISOBEDIENCE

Disobedience is defined as the refusal or neglect to obey any school district employee. This includes all administrators, teachers, paraprofessionals, office staff, custodians, cafeteria staff, bus drivers or substitutes for these positions. Punishment for this infraction can include loss of recess, detention or suspension depending on the severity of the offense.

DISRESPECT

Disrespect is defined as rudeness and/or offensive behavior in word or in action shown to any school district employee. Punishment for this infraction can include loss of recess, detention or suspension depending on the severity of the offense.

DISTRICT GRADEBOOK PROGRAM

The district gradebook program is an internet based program that provides parents/guardians and students the ability to view grades online. Please contact the school to receive your user ID and password to access updates on your child's academic activity.

DRESS CODE

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. Hair must be neat and clean.
5. Hats of any kind are not to be worn indoors. This applies to both boys and girls and includes bandanas and scarves.
6. Wallet-type chains are not permitted, or chains about the neck and wrist that are not considered jewelry.
7. 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.

DRUG AND ALCOHOL POLICY

The Sharpsville Area School District recognizes the misuse of chemicals is a serious problem confronting our youth, with legal, physical and social implications for the entire community. The district prohibits the use, misuse, possession of, receiving, distributing (providing in any manner) or being under the influence of controlled substances (defined by the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act), drug paraphernalia, "look-alikes" or alcohol (in any form) on school property or while under the district's jurisdiction. This policy also includes the possession of and or use of those chemicals defined and referred to as "inhalants".

Violation of this policy will result in the following:

- A fine assessed by the local magistrate.
- A suspension for a period of three days for the first offense, five days for the second and ten days for the third and subsequent offenses.

EDUCATIONAL TRIPS

For a maximum of five (5) school days for the school year, the district may grant excused absences from school for trips/vacations having educational value as determined by both the principal and superintendent. Approval will not be granted for trips scheduled during the first ten and last ten days of the school year, and the PSSA testing windows. Absences exceeding the approved five days will be considered unlawful/unexcused.

The required approval form is available in the main office and must be submitted at least one week prior to the scheduled trip. Permission may be denied for the following reasons as determined by the administration: poor academic standing, poor attendance, and/or disciplinary factors.

ELECTRONICS

Pennsylvania state law prohibits students from bringing beepers (pagers), cellular phones, and other electronic devices to school. In addition, **Radios, CD players, MP3 players, electronic games, etc. are not permitted at school.** Students in possession of these items will have them confiscated and returned at the discretion of the administration

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 marital status.

EMERGENCY SCHOOL CLOSINGS, DELAYED STARTS AND EARLY DISMISSALS

The decision to close school, due to weather conditions or some other reason is made by the superintendent. Parents/guardians will be contacted via telephone through the district One Call system. If you are not receiving these messages, please contact the school at (724) 962-8300 ext. 3000. Students and parents may also listen to or watch one of the TV or radio stations listed below. This announcement may be made as early as 6:00 A.M. for your convenience. PLEASE DO NOT TELEPHONE THE SCHOOL TO ASK IF SCHOOLS ARE CLOSED.

Please monitor these radio/television stations for cancellation information:

WHOT 101.1FM	Youngstown	WFMJ-TV	Youngstown
WYFM 102.9 FM	Youngstown	WYTV-TV	Youngstown
WMXY 98.9 FM	Youngstown	WKBN-TV	Youngstown
WGRP 940 AM	Greenville	KDKA-TV	Pittsburgh
WPIC 790 AM	Sharon		
KDKA 1020 AM	Pittsburgh		

In the event of a 2 hour delay, a modified Kindergarten schedule will be followed. This change will be announced through One Call and on television and radio as a two-hour delay/modified Kindergarten schedule. The modified Kindergarten schedule is listed below:

AM Kindergarten	11:00 A.M. – 12:50 P.M.
PM Kindergarten	1:30 P.M. – 3:20 P.M.

AM Kindergarten students will eat lunch at school on this day; PM Kindergarten students will not.

ENGLISH AS A SECOND LANGUAGE (ESL)

The Sharpsville Area School District develops and provides a planned educational program for each student with limited English proficiency. These programs enable students to meet academic standards and succeed in school. Each program will include: standards-based English as a second language 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.

ENROLLMENT OF NEW STUDENTS

Parents/guardians of all students enrolling or registering in the Sharpsville Area School District must contact the district enrollment office at (724) 962-8300 to begin the enrollment process. Enrollment documentation can be found on the district website at www.sharpsville.k12.pa.us. If parents/guardians are unable to access the website, enrollment forms can be picked up in the high school guidance office. When the necessary paperwork is completed, parents/guardians are to contact the enrollment office to schedule an appointment to register their children. A student will not be enrolled and permitted to attend class until everything is submitted satisfactorily to the district enrollment office.

Items required for enrollment in school:

- Student registration form
- Permission to photograph
- Permission to do a screening assessment
- Four (4) proofs of residency
- Copy of state issued birth certificate
- Current immunization records
- Acceptable usage form for the Internet and computer network
- Parental registration statement.

Determining Proof of Residence

In accordance with school board policy, the following are acceptable forms proving residency. At least four of the following documents are required:

- | | |
|--|---|
| • Federal or state tax return | • Letter from the Department of Welfare |
| • Letter or pay stub from current employer | • Health insurance card |
| • Pennsylvania driver's license | • National Fuel gas bill |
| • Pennsylvania motor vehicle registration | • Water and/or sewer bill |
| • Automobile insurance policy | • Cable bill |
| • Residence lease | • Current credit card bill |
| • Property tax card | • US Post Office official documentation |
| • Voter registration | • Bank statement |
| | • House deed |

Requesting Records of Transfer Students

Once parents sign a release of records form, the district will fax it to the student's former school and request a copy of all records pertaining to the child. This request will also include the student's attendance records.

Once all required enrollment documents are completed and records from the child's previous school are received, parents/guardians will be notified of start date

FIELD TRIP CHAPERONES

Parents who wish to chaperone a field trip must complete the volunteer screening process described in this handbook. Please note that the FBI background check, Pennsylvania state criminal records 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.

FIRE DRILL PROCEDURES

Fire drills are held in accordance with state law. Students should avoid panic by moving quickly and quietly from the school. Students must follow the 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 or alarm.*

FOOD SERVICES

The Sharpsville Area School District elementary cafeteria strives to provide high quality, nutritious meals to the students and staff of our school. Our meal programs are governed by the National School Lunch Program, the National School Breakfast Program and the United States Department of Agriculture. Our menus meet the requirements of these programs. For additional information, visit our website or contact the district cafeteria office at (724) 962-8300 ext. 2750.

Point of Sale

Students have accounts which permit lunches to be paid for in advance. Parents/guardians can deposit money into their child's account by sending payments to school with their child who will then give them to the cafeteria. Each time the child eats lunch the amount of the meal is withdrawn from the account.

Each student's account is tracked through a method of uniquely identifying each child called finger scanning. Finger scanning differs from finger printing as the scan only identifies several points on a child's finger, not the entire print. The image cannot be reconstructed, duplicated or used for any other identification purposes. Parents/guardians have the option of having their child not participate in the program. If you would like further information on this process, please contact the school office at (724) 962-8300 ext. 3000.

Kindergarten Snacks

Sharpsville Area School District does not provide snacks for Kindergarten students. Kindergarten students have the opportunity to have a snack during the school day. The snacks, however, must be provided by the parents/guardians of

each child. AM Kindergarten students are able to eat breakfast each morning in the cafeteria at a cost of \$0.25.

Breakfast Program

The Sharpsville Area School District elementary cafeteria serves breakfast each day from 8:40 - 8:55 A.M. at a cost of \$0.25. Breakfast menus and prices are sent home with students at the beginning of each month. Choices include a variety of cereals, assorted yogurt, fruit and oatmeal bars, granola, fortified cinnamon buns and donuts and white or chocolate milk. Parents who would like to apply for free or reduced price breakfasts should do so through the school office. Students choosing to eat breakfast should report directly to the cafeteria upon their arrival to school, eat breakfast, and then report to their classroom. Students are not to go to their locker first or loiter in the halls or restroom. Students only have time to eat and go to their room.

School Lunch Program

School lunch menus and prices are sent home with all students in grades 1-5 at the beginning of each month. The lunch menu offers two lunch choices each day. Peanut butter & jelly sandwiches are available as a third entrée choice. Kindergarten children do not eat lunch in the cafeteria.

Federal law requires students to take a complete lunch when a Class A hot lunch is served. Since we subscribe to this program, please encourage your child to try everything on the menu for that day. Students may not enjoy eating everything, but good food habits are formed in the early years. We simply ask that students try the food. They are not required to eat everything.

Free and Reduced Meals

The Federal Government provides breakfast and lunch for children of families that meet the guidelines to qualify for the program. This is determined by the family's income. Forms are mailed home to every child with his/her new classroom assignments. Forms are also available upon request and during open house. After completion, the form may be returned with the student or mailed directly to the District office. All information provided on the form is kept confidential. If circumstances occur during the school year that adversely affects family income, please contact the school in order to apply for the program.

Elementary Charge Policy

Students who charge their meals and maintain outstanding charges will face a step process in attempting to collect these charges. When a student's account reaches \$5.00 or less, a written reminder will be sent home with the student or to that student's parents via email if an address has been provided to the district. **Students who have a negative account balance and have charged five additional lunches will only be permitted to purchase an alternate meal consisting of a cold lunch meat/cheese sandwich, side of fruit, and a carton of milk. Any student with a negative account balance will not be permitted**

to charge ala carte items. Any money presented will be applied toward the outstanding balance before being applied to ala carte items.

GIFTED EDUCATION

In accordance with the Board's philosophy to develop the special abilities of each student, the Board requires that appropriate instructional programs be conducted to meet the needs of mentally gifted pupils of school age that are in compliance with the mandate of the Commonwealth of Pennsylvania. Thus, the District shall provide gifted education services and programs designed to meet the individual educational needs of identified students.

The framework for said programs shall encompass, at a minimum, the following objectives: expansion of academic attainments and intellectual skills; stimulation of intellectual curiosity, independence and responsibility; development of critical thinking and creativity. The curriculum and programmatic opportunities for mentally gifted students shall be designed to provide a variety of enrichment and acceleration opportunities and to ensure regulatory compliance. 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 provide all required notices and information to parents/guardians of gifted students, document all consents and responses of parents/guardians, and adhere to all established timelines. 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.

GRADING SCALE

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

The grading scale below is used for 1st and 2nd Grade skills and special classes.

- ES Exceeds Standards** – *Consistently grasps, applies, and extends key concepts, processes and skills. Works beyond stated goals.*
- MS Meets Standards** – *Grasps and applies key concepts, processes and skills. Meets stated goals.*

- AS Approaching Standards** – *Beginning to grasp and apply* key concepts, processes and skills. Making less than expected progress.
- NS Needs Support** – *Not grasping* key concepts, processes and essential skills. Area of concern that requires support.
- X Not assessed at this time**

HOMEBOUND INSTRUCTION

Whenever a student contracts a disability or extended illness, provisions can be made for homebound instruction. The requirement is that a child must be unable to attend school for a considerable period of time. Requests for homebound instruction should be initiated by the parent through the school principal and supported by the necessary statement from the physician. There is no charge to the parents for this service. Pennsylvania School Code grants a maximum of twenty hours of instruction per month. These hours are arranged by an agreement between the parent and the assigned teacher.

HOMEWORK FOR ABSENT STUDENTS

Homework can be picked up between 3:20 - 4:00 P.M. in the elementary office for those parents/guardians who have made a request to the teacher for the missed assignments.

HEALTH ISSUES

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:

Measles	Whooping Cough	Ringworm
Mumps	Chicken Pox	Scabies (itch)
Conjunctivitis (Pink Eye)	Impetigo	Pediculosis (lice)

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 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 are to remain in the office where they will meet their child. Parents 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.

IN-SCHOOL SUSPENSION

In-School Suspension is the disciplinary action of removing a student from his/her school activities, including after-school activities. It differs from detention

in that it is the next step toward out-of-school suspension. During the time of the In-School suspension assignment, the student will be expected to complete work assigned by the teacher. An in-school suspension assignment may range from one to three days. If a student is uncooperative while assigned, the day(s) may be reassigned.

INSTRUCTIONAL SUPPORT TEAM (IST)

The Instructional Support Team (IST) is a team process used to address concerns about a child's academic, emotional, or behavior needs. The IST consists of an instructional support teacher, classroom teacher, principal, other relevant staff members, and the parent/guardian. IST 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.

INTERNET/NETWORK USAGE

The use of computer and network facilities shall be consistent with the curriculum adopted by the Sharpsville Area School District, as well as the varied instructional needs, learning styles, abilities, and developmental level of students.

The school 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 school 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.

All parents/guardians and students will receive a copy of the Internet usage policy. Both the parents/guardians and students are required to sign the Network Consent Form before access to the Internet and network services will be granted. Students who violate the terms of the Internet policy may lose computer privileges for a period of time determined by the principal.

LOCKERS/LOCKER SEARCH

Students in grades 2-5 are assigned hall lockers. Only locks with keys are permitted on lockers. A duplicate key **MUST** be turned into the homeroom teacher for safekeeping. Please note that there will be no tape or adhesive stickers permitted to be used anywhere on the lockers.

School authorities may search the student's locker without prior warning in seeking contraband. Materials seized may be used as evidence against the student in disciplinary, juvenile or criminal hearings. The full locker search policy adopted by the Board of Education can be viewed in the school office.

LOST AND FOUND

Any articles that have been found should be brought to the office to be placed in the lost and found. If you have lost an article, please come to the office to look for it.

LUNCH DETENTION

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.

MEDICATION

The district is not responsible for the diagnosis and treatment of student illness. The administration of prescribed medication to a student will be permitted with the direction of parent and/or physician when failure to take such medication would jeopardize the health of the student and when the student would not be able to attend school if the medication were not available during school hours. All medication taken at school must be processed through the School Nurse.

Prescription Medication

Prescribed medication to be given during school hours **MUST** be in the pharmacy container that gives complete instructions including the patient's name, name of medication, dosage and times to be given, and number of days to be given. (Ask your pharmacist to prepare two labeled containers, one for school and one for home) The **FIRST** dose of this medication for current condition/illness may not be given at school. In order for the school nurse to distribute prescription medication, the following must be on file in the principal's office **each year**:

- A Physician's Request (form A) This form must be filled out by a physician
- A Request Form for School Dispensation of Prescription Medication (form B) This form must be filled out by the Parent/Guardian
- A Release form for Distribution of Prescription Drugs (form E) This form must be filled out by the Parent/Guardian

If these forms are not filed new each school year, school personnel **WILL NOT** distribute medications.

Non-Prescription Medication

Any over the counter medication that the parent feels necessary to be given during school hours **MUST** be in its original container and be accompanied by a written note from the parent stating student's name, medication name, dosage, time to be given, and number of days to be given. These medications should be kept to a minimum. Over the counter medications needed for more than two weeks may require a physician's order.

Some non-prescription medication will be kept on hand in the nurse's office in the event that your child may need them. These medications include acetaminophen

(Tylenol), ibuprofen (Motrin), Benadryl (for allergic reaction), and Robitussin (for cough). These medications will be given at discretion of the school nurse. Parents must fill out the Emergency Health Information sheet and check the medications that their child is permitted to receive. Cough drops will not be provided by the school nurse.

All medication must be processed through the School Nurse's office. Any medication brought in should be brought in by the parent/guardian and directly handed to the school nurse. For the safety of all students medication should not be sent with student on the school bus. **All medication MUST be in its original container** (not loosely in a plastic baggie). If these procedures are not followed the medication will not be given.

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.

MISCONDUCT

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

MODIFIED KINDERGARTEN SCHEDULE

In the event of a 2 hour delay due to inclement weather, a modified Kindergarten schedule will be followed. This change will be announced on television and radio as a two-hour delay/modified Kindergarten schedule. The modified Kindergarten schedule is listed below:

AM Kindergarten	11:00 A.M. – 12:50 P.M.
PM Kindergarten	1:30 P.M. – 3:20 P.M.

AM Kindergarten students will eat lunch at school on this day; PM Kindergarten students will not.

NONDISCRIMINATION IN SCHOOL AND CLASSROOM PRACTICES

The Board declares it to be policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs offered in the school. The Board encourages students and third parties who have been subject to discrimination to promptly report such incidents to the building principal. The Board directs that 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.

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 to the Superintendent within fifteen (15) days. District policy 103 for the appeal procedure can be found on the district website.

PARENT DROP OFF LOCATIONS

Parents who transport their children in grades K-2 should enter the visitor parking lot via Hittle Drive and drop them off at the main entrance sidewalk. Parents who transport their children in grades 3-5, have the option of entering high school/middle school entrance, driving through the high school parking lot, continuing down the bus lane, turning left onto Hittle Drive and dropping off the students at the sidewalk in the faculty parking lot. Parents can then proceed through the faculty parking lot and make a left hand turn onto the bus lane to exit on to Milliken Avenue. If you have students in more than one grade level, you can use either drop off point, based upon the traffic. This drop off area at the faculty parking lot is for student drop off only. 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.

Parents bringing their child to school must drop them off at the main entrance. The East Wing entrance is available for bus students only. In addition, and for security reason, parents are not permitted to enter the building any further than the corridors of the Main entrance in the morning.

PARENT TEACHER ORGANIZATION (PTO)

The Sharpsville Area Elementary School has an active Parent Teacher Organization (PTO). The PTO has an annual membership drive for families who have students attending the Sharpsville Area Elementary School. Anyone desiring membership information about the PTO should contact the elementary school office. The annual cost is \$1.00 per member.

PARENT/TEACHER CONFERENCES

Parents are welcomed at the Sharpsville Area Elementary School and are encouraged to come and talk with teachers or administrators about issues relating to their child. Since the teacher's main responsibility is the welfare of the student under his or 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:

- Please telephone the school for an appointment to see a teacher. A convenient time and place will be scheduled for a conference.

- Stop at the office before proceeding to your appointment.
- 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 issues, pets of any type are not permitted on school property. This includes dogs, cats, reptiles, etc.

REPORT CARDS

Sharpsville Area School District follows a 9-week grading period. All students receive report cards four times during the school year.

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. School personnel are not permitted to pursue students off school property. The principal or his/her designee will contact the police and report the missing child.

SCHOOL INSURANCE

School insurance is available to all students. Information will be sent home at the beginning of the school year. The purchase of school insurance is optional. Students playing intramural 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 SPONSORED ACTIVITIES

School sponsored events and activities cover a wide range of activities available to students. Students are to act in an appropriate manner while in attendance at these activities as dictated by school rules and regulations. Failure to do so may result in disciplinary consequences and/or the student not being permitted to attend future school sponsored events and activities.

SPECIAL EDUCATION

The Sharpsville Area School District (SASD) 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, these services are provided in compliance with state and federal law and are reasonably calculated to yield meaningful educational benefit and student progress.

To identify students who may be eligible for special education, various screening activities are conducted at three levels. Level 1 consists of a review of the student's records including; attendance, IST documentation, student assistance referral, report cards, cumulative information, and health needs. Level 2 screenings involve yearly examinations of a student's hearing. Screening is conducted in grades K, 1, 2, 3, 7 and 11. Vision screening occurs at all grade levels, K-12. Medical examinations are conducted in grades K, 6, and 11. Dental examinations are administered in grades K, 3, and 7. Level 3 consist of standardized tests administered at various grade levels including the Terra Nova and PSSA tests.

Data from these tests enable counselors, principals and teachers to identify the student's strengths and weaknesses. Students who are considered "At Risk" are referred to the school psychologist for a Multidisciplinary Evaluation (MDE). The psychologist seeks parental consent to conduct the MDE. The MDE is a process to gather information that will be used to determine if a child is eligible and in need of special education services. Parents who suspect their child is in need of special education services may request a multidisciplinary evaluation at any time through a written request to the school psychologist.

Services designed to meet the needs of exceptional students include the annual development of an Individualized Education Plan (IEP), biennial/triennial MDE Reevaluation, supportive intervention in the regular classroom with itinerant and/or resource services; part-time services; and full- time services. These interventions may be provided in the student's home school/home district or at a location other than the student's home school/home district. The extent of special education services and the location for the delivery of such services are determined by the IEP team and are based on the student's identified needs and abilities.

Parents may obtain additional information regarding special education services, programs and parental due process rights by contacting the Sharpsville Area School District's Special Education Department at (724) 962-8300.

Services for Protected Handicapped Students

In compliance with state and federal law, Section 504 of the Rehabilitation Act of 1973, the SASD 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.

Services and protections for protected handicapped students are distinct from those applicable to exceptional students enrolled or seeking enrollment in special education programs. For further information about the evaluation procedures and provision of services to protected handicapped students contact the Sharpsville Area School District's Special Education Department at (724) 962-8300.

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 done during through the Kindergarten registration process and during the school year for all new students.

STANDARDIZED TESTING SCHEDULE

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.

STUDENT ARRIVAL TIME

Elementary students are not to be dropped off at school before 8:20 A.M. as there is no supervision available for students prior to that time. If circumstances exist that prevent you from being able to drop your child off at school at 8:20 A.M., alternative arrangements must be made for that child. PM Kindergarten students should arrive no earlier than 12:30 P.M.

Parents 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

Each parent 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:

- Directory Information: Identifying name, date of birth, address, age
- Health Records: Vision, hearing, immunization records, specific conditions
- 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 elementary 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.

STUDENT RESPONSIBILITIES

Student responsibilities include:

- regular school attendance
- consistent effort in classroom work
- following all school rules and regulations
- volunteering information in matters relating to the health, safety, and welfare of the school, community, and the protection of school property
- assist the school staff in operating a safe school for all students
- exercise proper care when using public facilities and equipment
- monitor 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.

STUDENT VALUABLES

Students are cautioned not to bring large amounts of money or other valuables to school. Students, not the school, are responsible for their personal property. If it is necessary to bring more money than is needed for lunch, leave it at the office for safekeeping. **Radios, CD players, MP3 players, electronic games, etc. are not permitted at school.** Use of them may result in confiscation and/or disciplinary action.

SUPERVISION OF STUDENTS

The school district is responsible for students during the instructional hours of the school day in 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.

SUSPENSION

There are two forms of suspension, out of school and in school. Suspension is defined as time spent out of the classroom or school for serious or recurring infractions of the discipline policy. Only the school principal may suspend. If the infraction or repeated infractions warrant it, the principal can refer the child to the Board of Directors for an expulsion hearing. The parent/guardian will be informed in writing as to the length and reason for the suspension.

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.

TELEPHONE/VOICE MAIL DIRECTORY

To leave messages for staff members during and after school hours, use the following extensions when dialing the elementary school:

Mrs. AbiNader	3302	Mrs. Lauther	3103
Mr. C. Anglin	3406	Mrs. Masters	3202
Mr. M. Anglin	3108	Mr. Moon	1029
Mr. Ault	3308	Ms. Oliver	3404
Mrs. Barabas	3110	Miss Phillian	3211
Mrs. Barrett	3201	Mrs. Presley	3111
Mrs. Bissell	3205	Ms. Schultz	3206
Mrs. Benedict	3213	Mrs. Sobash	3000
Mrs. Burk	3105	Mrs. Smithyman	3401
Mrs. Carlos	3301/VM 3331	Mrs. Staunch	3207
Mrs. Combine	3209	Mrs. Stinedurf	3402
Mrs. Davis	3104	Mrs. Szabo	3210
Mrs. DeFratte	3501	Ms. Toney	3403
Mrs. Ellison	3208	Mr. Welch	3620
Ms. Emmett	3312	Mrs. Wentling	3301/VM 3341
Mr. Enos	3304	Mrs. Wilson	3310
Mrs. Falconi	3108	Mrs. Zaggar	3309
Miss Grandy	3203		
Mrs. Goncz	3001		
Mrs. Hamilton	3106		
Mrs. Hartwick	3700	Psychologist	3204
Mrs. Houck	3212	Food Services	2750
Mrs. Hersh	3401/VM 3350		
Mrs. Heutsche	3109		
Mrs. Killa	3503		
Mrs. Krasa	3206		
Mrs. Kuhn	3102		
Mr. Latta	3405		

TEXTBOOKS

Textbooks and supplies are provided by the district at no cost to students. At the beginning of the school year, the textbooks are issued with the number and condition of the book recorded. Textbooks are extremely expensive and students are financially responsible for the loss of a textbook and damage beyond the normal wear and tear of usage during the school year.

THEFT

Theft is defined as the taking of another person's property, or taking of public property without permission of the owner or person responsible for the property. This infraction will be punished by detention and/or suspension if the situation warrants it. A student will also be responsible for restitution of the property.

TOBACCO POLICY

Act 145 of 1996, prohibits the possession of, and or use of any tobacco product in all schools in the Commonwealth of Pennsylvania. It is unlawful for any student/pupil to possess and or use tobacco products while under the jurisdiction of the Sharpsville Area School District. This includes, but is not limited to the following:

- All school buildings
- While on school grounds at any time
- Attendance at, and/or participation in school activities
- School busses or property owned by, leased by, or under the control of the district

Violation of this policy will result in:

- A fine assessed by the local magistrate
- A suspension for a period of three days for the first offense, five days for the second and ten days for the third and subsequent offenses

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 here. 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.

VACATIONS

For a maximum of five (5) school days for the school year, the district may grant excused absences from school for trips/vacations having educational value as determined by both the principal and superintendent. Approval will not be granted for trips scheduled during the first ten and last ten days of the school year, and the PSSA testing windows. Absences exceeding the approved five days will be considered unlawful/unexcused.

The required approval form is available in the main office and must be submitted at least one week prior to the scheduled trip. Permission may be denied for the following reasons as determined by the administration: poor academic standing, poor attendance, and/or disciplinary factors.

VISITORS

All visitors to the elementary building are required to report to the main office upon arrival. All visitors will need to sign in indicating their name, destination and time entering the building. In addition, each visitor will be given a visitor's badge and must give his or her car keys to the building secretary. Prior to departing the building, all visitors must return to the office to sign out, return their visitor badge and retrieve their keys. All visitors to the building must wear a visitor's pass. Visitors are not permitted to go to any classroom unless granted permission by the main office. Student visitors are not permitted under any circumstances to attend school with an elementary student or to ride Sharpstown Area School District buses.

VOLUNTEERS

The Sharpstown 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, in classrooms, in library, in athletics, for special projects, or as student mentors.

Volunteers at the elementary school are subject to the provisions specified in school board policy:

- Volunteers participate in the instructional setting as resource guests.
- 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.
- 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:

- All recommendations for individuals to serve as volunteers must be approved by the Superintendent, building principal, coach/advisor, or other person in authority.
- 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.
- Two or more reference checks are required.
- 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.
- A personal interview with building principal or designee must be conducted and documented.
- 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.

- 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. Volunteer status will become invalid if the district receives information that would prohibit the individual from service as per the policy.

WALKERS TO SCHOOL

The child's safety is a major concern of the district, but the cooperation of the home and school is necessary to build proper habits of safety. **Please note that there are no longer crossing guards on patrol in the borough.**

Students who walk to school are to:

- Report no earlier than 8:20 A.M. There is no staff supervision prior to this time.
- The breakfast program begins at 8:20 A.M. and students are tardy if arriving after 9:00 A.M.
- Respect the property of others, do not cross or walk on lawns, litter or damage property in any way.
- Walk on the sidewalk. When no sidewalks exist, walk facing traffic.
- **CROSS ONLY AT INTERSECTIONS**
- Refuse to enter or approach strange automobiles.
- Go straight to school each morning. Do not stop to play.
- Be considerate of small children.
- Students are to go directly home after school. Do not stop to play at the playground.

WEAPONS POLICY

Any student found in possession of/or transporting a weapon during school hours or activities on school property, regardless of intent, will immediately be reported to the local police, scheduled for an informal hearing, cited for a ten (10) day suspension, and may be presented to the School Board for formal expulsion hearing proceedings in accordance with Pennsylvania School Code. The term weapons refers to, but is not limited to: any knife, cutting instrument, cutting tool, nunchuks, firearm, shotgun, rifle, or any other tool, instrument or implement capable of inflicting serious bodily injury. At the discretion of the administration, depending on circumstances, toy weapons may be included under this weapons policy. A student deemed to be in possession of an illegal and/or banned item(s) under this section when such item(s) is found on the person of the student, in his/her possession or in his locker on school property or on property being used by the school or at any school function or activity, or any school event held away from school, or while the student is on his/her way to or from school.

WELLNESS POLICY AND PRACTICES

In accordance with requirements established by the Pennsylvania Department of Education on nutrition and wellness, **if a snack food (i.e. cookies, cake, cupcakes, etc.) is brought to school to share with students a healthy food item (fruits, nuts, vegetables, etc.) must also be offered.** This includes birthday celebrations, PTO events and classroom parties.

WEB SITE

The school district's web site is *www.sharpsville.k12.pa.us* The web site provides information regarding school activities and other relevant information. All building newsletters and other information pertaining to the school will be posted on the web site.

REVISIONS/ADDITIONS TO THE ELEMENTARY HANDBOOK

Birthdays celebrated at school – Deleted section on ordering healthy snacks & treats through the food services as we no longer offer that service

Building Use Policy – added information about the forms being available on the website

Daily Dismissal Procedures – revised to reflect current building practices

Enrollment of New Students - revised to reflect current district practices

Field Trip Chaperones – added information about the cost of clearances being the responsibility of person submitting the request

Student Arrival Time – revised section childcare programs available within the district

Telephone Directory – will be updated to reflect staffing and room changes



Factory Direct Service

METASYS

Service Agreement

Sharpsville Area School District

301 Blue Devil Way

Sharpsville, PA, 16150-1431

Proposal Date 4/30/14

Estimate #

Scope of Service

Johnson Controls, Inc. ("JCI") and the Customer (collectively the "Parties") agree Preventative Maintenance Services, as defined in the contract, will be provided by JCI at the Customer's facility. This Service Agreement, the Equipment List, Supplemental Price and Payment Terms, Terms and Conditions, and Schedules attached hereto and incorporated by this reference as if set forth fully herein (collectively the "Agreement"), cover the rights and obligations of both the Customer and JCI.

Extended Service Options for Premium Coverage

If Premium Coverage is selected, on-site repair services to the equipment will be provided as specified in this Agreement for the equipment listed in the attached Equipment List.

Equipment List

Only the equipment listed in the Equipment List will be covered as part of this Agreement. Any changes to the Equipment List must be agreed upon in writing by both Parties.

Term/Automatic Renewal

This Agreement takes effect on 07/01/2014 and will continue until 06/30/2015, unless multi-year is accepted ("Original Term"). The Agreement will automatically renew on a year-to-year basis after the Original Term ends unless the Customer or JCI gives the other written notice it does not want to renew. The notice must be delivered at least forty-five (45) days prior to the end of the Original Term or of any renewal period. The Original Term and any renewal periods are sometimes collectively referred to in this Agreement as the "Term". Renewal price adjustments are discussed in the Terms and Conditions.

Refrigerant Charges

Refrigerant is not included under this Agreement and will be billed separately to the Customer by JCI.

Price and Payment Terms

The total Contract Price for JCI's Services during the 1st year of the Original Term is **\$7,644.00** dollars. This amount will be paid to JCI in Quarterly installments of \$1,854.00. Pricing for each subsequent year of a multiyear original term is set forth in the Supplemental Price and Payment Terms. All payments will be due and payable within 60 days of the invoice date and such timely payment by Customer shall be a condition precedent to JCI's obligation to perform its Services. Renewal price adjustments are set forth in the Terms and Conditions.

This proposal is valid for thirty days from the proposal date.

JOHNSON CONTROLS Inc.

By: Sarah A. Kurpe

Signature

Title:

Date

JCI Branch Manager

(proposal not valid until signed by JCI Branch manager)

Sharpsville School District

By:

Signature

Title:

Date

JCI Branch Youngstown

Address 1044 N Meridian Rd Ste A

City, State, Zip Youngstown OH 445091070

Branch Phone 1-866-630-6796

Customer PO#

Customer Initials





Factory Direct Service



Building Locations

Sharpsville Area School District Equipment covered:

Buildings	Location
High school/ Middle School	Sharpsville
Elementary school	Sharpsville

Equipment Covered

Sharpsville Area School District Equipment covered:

- All Johnson Control's Metasys® System controls within the Sharpsville Area School District.
- Any Pneumatic System controlling the HVAC equipment throughout the district.

Scope of Work

- Provide a total of twenty four (24) hours of HVAC pneumatic mechanical services and a total twenty four (24) hours of Metasys® Controls technician services. These inspections will be utilized or scheduled per customer's request, on an as needed basis for requested services.
- These controls service visits will include, but not limited to the inspection, testing, and calibration of all components of the JCI Metasys® BAS. Our technicians will also perform a back of the database to preserve any recent changes to the system.
- Provide all necessary Metasys® software and labor in order to provide a back-up of the existing Metasys® controls date base and installation of any major Metasys® software subscription upgrades during this agreement. This installation will be performed by a JCI control's technician, and provided during normal business hours.
- All scheduled service visits shall be made Monday through Friday, from 7:30am to 4:30 pm, with 24 hour service available by calling our service dispatch center receiving a service request. Special emergency and after hours requests will be given immediate response (typically within 2-4 hours.)

Customer Initials _____



Factory Direct Service



Special Conditions

- Any adjustments or corrections that can be made during these service inspections will be performed in order to optimize operations of equipment. Any repairs found during these inspections will be recommended and quoted separately to Sharpville School District for consideration.
- Additional heating, ventilating, air conditioning, control and fire alarm material may be purchased through **Johnson Controls** at a discount. JCI products will be available at list price minus 50%.
- Additional labor is also available to perform any service outside the scope of this agreement at the 10% off our current labor rate.
- All Scheduled service visits shall be made Monday through Friday, from 7:30 AM to 4:30 PM, with 24-hour service available by calling our service dispatch number: 1-866-630-6796.
- Special emergency and after-hours requests will be given immediate response time (typically within 2-4 hours). **Johnson Controls** will make every attempt to respond to your needs as soon as possible.
- Copies of the JCI Service Tickets will be provided electronically at the completion of a service visit within three business days to the customer representative.
 - i. Check with appropriate customer representative for operational deficiencies.
 - ii. Complete any requested maintenance services, report observations to appropriate customer representative.

Exceptions

- Materials such as filters, belts, refrigerant, repairs and replacement equipment are not included in this contract.
- All services included in this contract are to be executed during normal JCI working hours.
- Refrigerant is not included in the price of this proposal and will be billed separately to the customer by Johnson Controls.

Customer Initials _____





Factory Direct Service



BASE SERVICE CONTRACT PRICE, ANNUALLY:

Johnson Controls to perform the base services:

The price for JCI's service during the original term, (July 1, 2014- June 30, 2015) of this Agreement:

Seven Thousand, Six Hundred Forty Four Dollars and no cents-----\$7,644.00

Payment in: Four (4) Quarterly Payments of \$1,911.00

APPROVAL FOR BASE PROJECT PRICE, one year:

 DATE _____
Sharpville School District

Supplemental Price and Payment Terms (Applies to Multi-Year Contracts Only)

TERM	Base Contract Amount	Quarterly Payments (4 payments)
YR 1 2014-15	\$7,644.00	\$1,911.00
YR 2 2015-16	\$7,872.00	\$1,968.00
YR 3 2016-17	\$8,100.00	\$2,027.00

APPROVAL FOR BASE PROJECT PRICE for a 3 YEAR TERM:

DATE _____
Sharpville School District

Customer Initials _____



TERMS AND CONDITIONS

DEFINITIONS

COVERED EQUIPMENT is the equipment for which Services are to be provided under this Agreement as set forth in the attached Equipment List.

EQUIPMENT FAILURE means the sudden and accidental failure of moving parts or electric or electronic components that are part of the Covered Equipment and are necessary for its operation.

SCHEDULED SERVICE VISITS are the on-site labor visits required to perform JCI recommended inspections and preventive maintenance on Covered Equipment.

SCHEDULED SERVICE MATERIALS are the materials required to perform Scheduled Service Visits on Covered Equipment, such as grease, lubricants and sprays, depending on the Covered Equipment.

REPAIR LABOR is the labor necessary to restore Covered Equipment to working condition following an Equipment Failure, but does not include services relating to total equipment replacement due to obsolescence or unavailability of parts.

REPAIR MATERIALS are the parts necessary to restore Covered Equipment to working condition following an Equipment Failure, but excludes total equipment replacement due to obsolescence or unavailability of parts. At JCI's option, Repair Materials may be new, used, or reconditioned.

SERVICE COVERAGE OPTIONS

BASIC COVERAGE means Scheduled Service Visits, plus Scheduled Service Materials if elsewhere noted in this Agreement, for Covered Equipment. No parts or equipment are provided for under BASIC COVERAGE.

PREMIUM COVERAGE means BASIC COVERAGE as well as Repair Labor, plus Repair Material if elsewhere noted in this Agreement for Covered Equipment.

EXTENDED SERVICE means service for repairs performed outside JCI's normal business hours (available either 24/5 or 24/7) and is available only if Customer has PREMIUM COVERAGE, as more fully described in Schedule A. The price for Extended Service, if chosen by Customer, is part of the total Contract Price.

If Services are performed, or materials, parts or equipment provided, beyond the scope or time period of those covered by the Service Coverage option selected by Customer, Customer agrees to pay JCI's standard fee for all additional Services, materials, parts and equipment.

A. INITIAL EQUIPMENT INSPECTION NECESSARY FOR PREMIUM COVERAGE

If Customer has ordered PREMIUM COVERAGE, JCI will inspect the Covered Equipment within 45 days of the date of this Agreement or as seasonal or operational conditions permit. JCI will advise Customer if JCI finds any Covered Equipment not in working order or in need of repair. With the Customer's approval, JCI will perform the work necessary to put the Covered Equipment in proper working condition. This work will be done at JCI's standard fee for parts and labor in effect at that time. If the Customer does not want JCI to do the work identified by JCI, or if Customer does not have the work done, the equipment will be removed from the list of Covered Equipment and the price of this Agreement will be adjusted accordingly. This inspection does not affect Customer's warranty. Should Customer not make recommended repairs, JCI reserves the right to invoice Customer for the cost of the inspection.

B. STANDARD OF CARE AND WARRANTIES

Customer understands JCI is a provider of services under this Agreement and shall not be considered a merchant or a vendor of goods. JCI warrants its Services will be provided in a good and workmanlike manner. Any Services not performed in a good and workmanlike manner will be re-performed by JCI provided Customer notifies JCI as soon as possible, which shall be no later than one calendar year from the date the Services were performed. Customer acknowledges that re-performance, as provided herein, shall be its exclusive and only remedy with regards to any Services provided by JCI.

If a part is installed as part of JCI's Services, JCI warrants the installed part will be free from defects in workmanship and material until the end of the Term or for one (1) year from the date on which JCI installs the part, whichever is earlier. If the part is covered under a manufacturer's warranty for a term less than one (1) year, JCI's warranty to the Customer as to such part shall be limited to the term of the manufacturer's warranty. In order to assert a warranty claim, Customer must provide prompt written notice to JCI of its claim during the applicable warranty period. Any claim based upon this warranty must be brought within one (1) year of the expiration of the applicable warranty period. This limitation is in lieu of any other applicable statute of limitation. JCI's sole obligation under this warranty shall be to repair or replace the defective part without charge to Customer during such warranty period. If JCI installs or furnishes equipment under this Agreement, and the equipment is covered by a warranty from the manufacturer, JCI will, to the extent transferable, transfer the benefits of such manufacturer's warranty to Customer. EXCEPT AS SPECIFICALLY PROVIDED HEREIN, ALL OTHER EQUIPMENT, MATERIALS, PARTS AND OTHER ITEMS PROVIDED BY JCI ARE PROVIDED ON AN "AS IS" BASIS WITHOUT WARRANTIES OF ANY KIND.

CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THESE WARRANTIES ARE THE SOLE WARRANTIES AND ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY, NON-INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER FURTHER ACKNOWLEDGES THAT NO ORAL OR WRITTEN INFORMATION OR ADVICE GIVEN BY JCI, ITS AGENTS OR EMPLOYEES, SHALL CREATE A WARRANTY IN ANY WAY WHATSOEVER

C. EXCLUSIONS

JCI's Services and Warranty obligations do not include:

- 1) supplies, accessories, or any items normally consumed during the use of Covered Equipment, such as refrigerant, ribbons, bulbs, and paper;
- 2) failures beyond JCI's reasonable control, including (i) acts of God, (ii) abuse or misuse of equipment, (iii) alterations, adjustments, attachments, combinations, modifications, or repairs to equipment not performed or provided by JCI, (iv) items caused by or related to equipment not covered by this Agreement, (v) operator error, (vi) failure to comply with Customer's obligations contained in this Agreement, (vii) use of the Covered Equipment in a manner or environment, or for any purpose, for which it was not designed by the manufacturer (including improper water treatment), and (viii) site-related problems, including power failures and fluctuations and failure to keep the site clean and free of dust, sand and other particles or debris;
- 3) service calls due to warranty claims on the Covered Equipment;
- 4) repainting or refinishing Covered Equipment;
- 5) electrical work to the Customer's facility;
- 6) stockpiling of parts or supplies;
- 7) the repair or replacement of ductwork, casings, cabinets, structural supports,

Customer Initials _____



- tower fill/slots/basin, hydronic and pneumatic piping, and vessels, gaskets, and piping not normally replaced or maintained on a scheduled basis, and removal of oil from pneumatic piping;
- 8) service calls resulting from the effects of erosion, corrosion, acid cleaning, or damage from unexpected or especially severe freezing weather;
 - 9) service calls required because JCI had previously been denied access to the equipment;
 - 10) disposal of hazardous wastes. Hazardous wastes remain the property and the responsibility of the Customer even when removed from equipment or replaced by JCI as provided by the terms of this Agreement. The Customer shall be responsible for the proper storage and disposal of hazardous wastes. This includes, but is not limited to, used oil, contaminated or uncontaminated refrigerant, and PCBs; and
 - 11) normal wear and tear.

D. CUSTOMER OBLIGATIONS AND COMMITMENTS TO JCI

- 1) The Customer warrants that all Covered Equipment is in good working condition and that the Customer has given JCI all information concerning the condition of the Covered Equipment.
- 2) The Customer agrees that, during the Term of this Agreement, the Customer will:
 - (a) operate the Covered Equipment according to the manufacturer's and JCI's recommendations;
 - (b) keep accurate and current work logs and information on the Covered Equipment as recommended by the manufacturer and JCI;
 - (c) provide an adequate environment for Covered Equipment as recommended by the manufacturer and JCI, including, but not limited to, adequate space, electrical power, air conditioning, and humidity control;
 - (d) notify JCI immediately of any equipment malfunction, breakdown, or other condition affecting the operation of the Covered Equipment;
 - (e) allow JCI to start and stop, periodically turn off, or otherwise change or temporarily suspend equipment operations so that JCI can perform the Services required under this Agreement;
 - (f) provide proper condenser and boiler water treatment, as necessary, for the proper functioning of Covered Equipment, if such services are not JCI's responsibility under this Agreement; and
 - (g) cooperate with JCI and provide any and all necessary information to facilitate the delivery of the Services by JCI as described herein in a timely manner; and
- 3) The Customer acknowledges that its failure to meet its obligations will relieve JCI of any responsibility, to the extent provided in this Agreement, for any equipment breakdown, or any necessary repair or replacement of any equipment and to provide any Services.

E. CHANGES TO CUSTOMER EQUIPMENT

The Customer retains the right to make changes or alterations to the Covered Equipment. If, in JCI's sole opinion, such changes or alterations affect JCI's Services or obligations, JCI shall have the right to make appropriate changes to the scope of this Agreement or the Contract Price.

F. ACCESS

The Customer will give JCI full access to all equipment that is either Covered Equipment or associated with Covered Equipment when JCI requests such access. If access cannot be provided, JCI's obligations under this Agreement will be suspended until such access is provided. Matters affecting JCI's access to the

Covered Equipment may include, but are not limited to, the removal, replacement, repair, refinishing, restoration, reconstruction, or other remedial actions taken by the Customer with respect to equipment or to the Customer's facility. Suspension of JCI's duties for this reason will not cancel or suspend any of the Customer's obligations under this Agreement.

G. INDEMNITY

JCI and the Customer agree to indemnify the other Party and their officers, agents, directors, and employees, from third party claims, demands, or suits for bodily injury, including death, or tangible property damage resulting from the intentional misconduct or any negligent acts by their employees or agents. Customer expressly agrees JCI shall be responsible only for such injury or damage caused by the intentional misconduct or the negligent act of JCI's employees and agents and JCI shall not be responsible for any injury or damage caused, or contributed to, in any manner by Customer or any third-party. The obligations of JCI and of the Customer under this paragraph are further subject to paragraphs H and O below.

H. LIMITATION OF LIABILITY

JCI SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING DAMAGES FOR LOSS OF BUSINESS, LOSS OF PROFITS OR THE LIKE) CAUSED BY THE MATERIALS, EQUIPMENT, PARTS OR SERVICES PROVIDED HEREUNDER OR THE FAILURE OF THE MATERIAL, EQUIPMENT, PART OR SERVICE TO PERFORM, ACCURATELY PERFORM, TIMELY PERFORM, OR OTHERWISE MEET THE NEEDS, SPECIFICATIONS OR EXPECTATIONS OF CUSTOMER, WHETHER BASED ON BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY OR OTHERWISE, EVEN IF JCI OR ITS REPRESENTATIVES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND EVEN IF A REMEDY SET FORTH HEREIN IS FOUND TO HAVE FAILED OF ITS ESSENTIAL PURPOSE. JCI'S TOTAL LIABILITY TO CUSTOMER FOR DAMAGES FOR ANY CAUSE WHATSOEVER SHALL BE LIMITED TO THE GREATER OF (i) \$25,000, OR (ii) THE AGGREGATE FEES PAID BY CUSTOMER TO JCI FOR THE SERVICES.

The waiver of warranty, exclusive remedies, waiver of consequential damages and limitation of liability set forth in this Agreement are fundamental elements of the basis for this Agreement. JCI would not be able to provide the products, parts or Services on an economic basis, and would not have entered into this Agreement, without such limitations

I. FORCE MAJEURE

- 1) JCI shall not be responsible to the Customer for damage, loss, injury, or delay caused by conditions beyond JCI's reasonable control, and without the intentional misconduct or negligence of JCI. Such conditions include, but are not limited to: (a) acts of God; (b) acts of Government agencies; (c) strikes; (d) labor disputes; (e) fire; (f) explosions or other casualties; (g) thefts; (h) vandalism; (i) terrorism, riots or war; or (j) unavailability of parts, materials or supplies.
- 2) If this Agreement covers fire safety or security equipment, the Customer understands that JCI is not an insurer regarding those services. JCI shall not be responsible for any damage or loss whatsoever that may result from fire safety or security equipment that fails to perform properly or fails to prevent loss or damage.
- 3) JCI is not responsible for any injury, loss, or damage caused by equipment

Customer Initials _____

that is not Covered Equipment.

J. RENEWAL PRICE ADJUSTMENT

JCI will provide Customer with notice of any adjustments to the Price and Payment Terms provision of this Agreement applicable to a renewal period no later than forty-five (45) days prior to the commencement of such renewal period. Unless the Customer terminates the Agreement as provided in the Term/Automatic Renewal provision of this Agreement, the adjusted price shall be the price for the renewal period.

K. JCI's EQUIPMENT

JCI may provide tools, documentation, panels, or other control equipment in the Customer's building for JCI's convenience in performing JCI's Services. Such equipment shall remain JCI's property and JCI retains the right to remove the same during the Term or upon the termination of this Agreement.

L. JCI's EMPLOYEES

The Customer acknowledges that JCI's employees are a valuable asset to JCI. In the event during the Term of this Agreement or one hundred eighty (180) days thereafter Customer hires any JCI employee who worked at the Customer's facility at any time the Customer agrees to 1) pay JCI an amount equal to 12 months salary for such employee, and 2) reimburse JCI for all costs associated with any training JCI provided to such employee during the three years before the date the Customer hires such employee.

M. RESOLUTION OF DISPUTES

Customer shall make all payments to JCI when due in accordance with the Price and Payment Terms provision of this Agreement or any renewal adjustments thereto, and such timely payment by Customer shall be a condition precedent to JCI's obligation to perform its Services hereunder. If a dispute, claim, or other matter in question ("Dispute") related in any manner to this Agreement arises, the Parties shall promptly attempt in good faith to resolve such Dispute by negotiation. The Parties further agree as follows:

- 1) **Each Party waives any right to trial in a court of law and to trial by jury.**
- 2) **Notice of Dispute:** In order to be able to mediate or arbitrate any Dispute between JCI and Customer, written notice thereof must be given by the Party requesting mediation within five (5) days after the Dispute arises. The purpose of such notification is to place the notified Party on notice so proper measures can be taken to defend against such Dispute, and the failure to give such notice shall preclude the Party desiring arbitration from subsequently mediating or arbitrating the particular Dispute.
- 3) **Mediation:** As a condition precedent to arbitration, the Parties must submit the Dispute to mediation within five (5) days of the notice of dispute. Mediation shall be conducted in accordance with the then current mediation rules of the American Arbitration Association or other mediation service mutually agreed to by the Parties.
- 4) **Arbitration:** In the event mediation of the Dispute is unsuccessful, no later than five (5) days following such mediation the Dispute must be submitted to arbitration. Arbitration shall be conducted in accordance with the then current arbitration rules of the American Arbitration Association or other arbitration service mutually agreed to by the Parties. Arbitration must be completed within sixty (60) days after the Dispute is submitted to arbitration unless the Parties mutually agree otherwise. The award rendered by the arbitrator shall be final, and judgment may be entered there upon in

accordance with applicable law in any court having competent jurisdiction thereof. The Party prevailing in the arbitration shall be entitled to an award of its reasonable costs, including reasonable attorney's fees, incurred as a result of the Dispute.

- 5) **Services Obligation Suspended:** The Parties agree while arbitration of the Dispute is pending, JCI's obligation to provide continued Services as set forth in this Agreement shall be temporarily suspended until the arbitration award is issued. In the event JCI elects to suspend its Services Customer will remain obligated to pay any outstanding amounts owed JCI but will not be obligated to pay for the Services suspended. The right of JCI to suspend its Services hereunder is in addition to all other rights JCI may have at law or in equity and does not impair the rights of JCI with regard to a Dispute hereunder. **The Customer expressly agrees JCI may not be held liable for damages of any nature which Customer may suffer as a result of JCI's temporary suspension of its Services in accordance with this provision.**
- 6) The rights and obligations of JCI herein are in addition to, and do not alter, impair, limit, or otherwise waive any other rights granted JCI in equity or by statute.

N. TERMINATION

In addition to the Term/Automatic Renewal provision of this Agreement, JCI and the Customer agree in the event either Party refuses or fails to perform its obligations under this Agreement in the manner specified herein, the affected Party must provide the other with written notice containing a detailed description of the alleged deficiency or breach, including specific reference to the applicable provision(s) of this Agreement within five (5) days of the alleged deficiency or breach. Should the Party alleged to be in breach of this Agreement fail to respond in writing to, or take action to cure the alleged deficiency or breach within ten (10) days of the written notice of same, the affected Party may terminate this Agreement for cause. In the event the Agreement is terminated for cause, Customer shall make payment to JCI for all undisputed amounts owed within ten (10) days of the termination effective date. A Party's termination of this Agreement for cause shall be without prejudice to any other right or remedy.

O. ASBESTOS, MOLD AND HAZARDOUS MATERIALS

- 1) **Asbestos-Containing Materials:** Neither Party desires to or is licensed to undertake direct obligations relating to the identification, abatement, cleanup, control, removal or disposal of asbestos-containing materials ("ACM"). Consistent with applicable laws, Customer shall supply JCI with any information in its possession relating to the presence of ACM in areas where JCI undertakes any Services that may result in the disturbance of ACM. It is JCI's policy to seek certification for facilities constructed prior to 1982 that no ACM is present, and Customer shall provide such certification for buildings it owns, or aid JCI in receiving such certification from facility owners in the case of buildings that it does not own, if JCI will undertake Services in the facility that could disturb ACM. If either Customer or JCI becomes aware of or suspects the presence of ACM that may be disturbed by JCI's Services, it shall immediately stop the Services in the affected area and notify the other's contacts. As between Customer and JCI, Customer shall be responsible at its sole expense for addressing the potential for or the presence of ACM in conformance with all applicable laws and addressing the impact of its disturbance before JCI continues with its Services, unless JCI had actual knowledge that ACM was present and acted in disregard of that knowledge, in which case (a) JCI shall be responsible at its sole expense for remediating areas impacted by the disturbance of the ACM, and (b) Customer

Customer Initials _____

shall resume its responsibilities for the ACM after JCI's remediation has been completed.

- 2) **Other Hazardous Materials:** JCI shall have no obligations relating to the identification, abatement, cleanup, control, removal or disposal of mold, regardless of the cause of the mold. JCI shall be responsible for removing or disposing of any Hazardous Materials that it uses in providing Services ("JCI Hazardous Materials") and, other than mold, for the remediation of any areas impacted by the release of JCI Hazardous Materials. For other Hazardous Materials that may be otherwise present at its facilities ("Non-JCI Hazardous Materials"), Customer shall supply JCI with any information in its possession relating to the presence of such materials if their presence may affect JCI's performance of the Services. If either Customer or JCI becomes aware of or suspects the presence of Non-JCI Hazardous Materials that may interfere with JCI's Services, it shall immediately stop the Services in the affected area and notify the other's contacts. As between Customer and JCI, Customer shall be responsible at its sole expense for removing and disposing of mold and Non-JCI Hazardous Materials from its facilities and the remediation of any areas impacted by mold or the release of the Non-JCI Hazardous Materials. Notwithstanding the foregoing, if JCI had actual knowledge that Non-JCI Hazardous Materials other than mold were present and acted in disregard of that knowledge, then in such case (a) JCI shall be responsible at its sole expense for the remediation of any areas impacted by JCI's release of such Hazardous Materials, and (b) Customer shall remain responsible at its sole expense for the removal of Hazardous Materials that have not been released and for releases not resulting from JCI's performance of the Services.
- 3) **Environmental Indemnity.** To the fullest extent permitted by law, Customer shall indemnify and hold harmless JCI and JCI's Subcontractors, and their respective directors, officers, employees, agents, representatives, shareholders, affiliates, and successors and assigns, from and against any and all losses, costs, damages, expenses (including reasonable legal fees and defense costs), claims, causes of action or liability, directly or indirectly, relating to or arising from Customer's or the owner's use, storage, release, discharge, handling or presence of ACM or Non-JCI Hazardous Materials on, under or about the facility(ies), or the noncompliance with this Section O. To the fullest extent permitted by law, JCI shall indemnify and hold harmless Customer, its officers, directors, employees, agents, representatives, shareholders, affiliates, successors and assigns, from and against any and all losses, claims, damages, expenses (including reasonable legal fees and defense costs), claim, causes of action or liability, directly or indirectly, relating to or arising from JCI's use, storage, release, discharge, handling or presence of JCI Hazardous Materials on, under or about the facility(ies), or the noncompliance with this Section O.

P. ASSESSMENT

It is the Customer's responsibility to pay all taxes or other government charges relating to the Services, transfer, use, ownership, servicing, or possession of any equipment relating to this Agreement.

Q. MISCELLANEOUS PROVISIONS

- 1) Any notice that is required to be given under this Agreement must be in writing and sent to the Party at the address noted on the first page of this Agreement.
- 2) This Agreement cannot be transferred or assigned by Customer without the prior written consent of JCI.
- 3) This Agreement is the entire Agreement between JCI and the Customer and

supersedes any prior oral understandings, written agreements, proposals, or other communications between JCI and the Customer.

- 4) Any change or modification to this Agreement will not be effective unless made in writing. Such written modification must specifically indicate that it is an amendment, change, or modifications to this Agreement.
- 5) The Customer acknowledges and agrees that any purchase order issued by Customer, in accordance with this Agreement, is intended only to establish payment authority for the Customer's internal accounting purposes. No purchase order shall be considered to be a counteroffer, amendment, modification, or other revision to the terms of this Agreement. No term or condition included in the Customer's purchase order will have any force or effect.
- 6) Should any changes to relevant regulations, laws, or codes substantially affect JCI's Services or obligations, the Customer agrees to negotiate in good faith with JCI for appropriate and equitable changes to the scope or price of the Agreement or both.
- 7) The Parties agree and acknowledge that this is a negotiated agreement and that the rule of construction that any ambiguities are to be construed against the drafting Party shall not apply.
- 8) Nothing contained in this Agreement shall create a contractual relationship with or cause of action in favor of a third party against JCI. The Services under this Agreement are being performed solely for the Customer's benefit, and no other party or entity shall have any claim against JCI because of this Agreement or the performance or non-performance of the Services hereunder.
- 9) The failure of JCI or the Customer to insist upon, or to delay enforcing the strict performance of the terms and conditions hereof, or any right or remedy, as provided herein, shall not constitute or be construed as a waiver or relinquishment of either Party's right to thereafter enforce the same in accordance with this Agreement in the event of a continuing or subsequent default on the part of JCI or the Customer.

R. CHOICE OF LAW

This Agreement shall be subject to and governed by the laws of the State where the project is located.

S. SEVERANCE

Should any term, part, portion, or provision of this Agreement be decided or declared by the courts to be, or otherwise found to be, illegal or in conflict with any law of the state governing this Agreement or the United States, or otherwise be rendered unenforceable or ineffectual, the validity of the remaining parts, terms, portions, and provisions shall be deemed severable and shall not be affected thereby, provided such remaining parts, terms, portions, or provisions can be construed in the substance to constitute the Agreement that the Parties intended to enter into in the first instance.

T. JCI'S INTELLECTUAL PROPERTY

JCI shall retain all right, title and interest in and to any (a) deliverables provided to Customer hereunder, including without limitation, all software source and object code, documentation, technical information or data, specifications and designs and any changes, improvements or modifications thereto or derivatives thereof ("Deliverables") and (b) Know-How (defined below) employed by JCI in the creation of the Deliverables or performance of the Services, whether known to JCI prior to, or developed or discovered or acquired in connection with, the

Customer Initials _____



Factory Direct Service



performance of its obligations hereunder. Ownership of all Deliverables and Know-How shall vest solely in JCI and no Deliverables shall be deemed "works made for hire." Without limiting the generality of the foregoing, ownership of all source files used in the course of performing the Services shall remain the exclusive property of JCI. For purposes of this Agreement, "Know-How" means any know-how, processes, techniques, concepts, methodologies, tools, analytical approaches, database models and designs, discoveries, and ideas furnished, produced by, developed, employed or used by JCI in the creation or provision of the Deliverables or in the performance of the Services, and any changes, improvements or modifications thereto or derivatives thereof.

[END OF DOCUMENT]

FIELD PLACEMENT AGREEMENT

This agreement is entered into by the Board of Education of the

Sharpsville Area SD
School District

of

Mercer

County,

Ohio
State

hereinafter referred to as the "Board", and the Beeghly College of Education, Youngstown State University, Mahoning County, hereinafter referred to as the "University".

The University desires to place teacher candidates in the classrooms of the Board for the purposes of their participating in student teaching and other field-based teacher education experiences as required by, but not necessarily limited to, the Ohio Teacher Education and Licensure Standards as promulgated by the State Board of Education.

The Board has resolved to cooperate with the University in facilitating teacher candidates and approves the utilization of its schools for such purposes by the University. Placement of such teacher candidates in the classrooms of the Board shall be under the direction and control of the Superintendent.

ACTIVITIES, SERVICES AND COMPENSATIONS

The Board will allow competent certificated/licensed teachers, who voluntarily agree to provide activities and services for the University teacher candidates, to act as cooperating teachers (for student teacher candidates) and participating teachers (for field experience candidates).

Cooperating teachers must be:

- certified/licensed teacher with a minimum of three (3) years teaching experience,
- highly qualified in the field for which mentoring is being provided,
- role models who demonstrate the capacity to impact student learning,
- appropriate mentors for the student teacher candidate.

Participating teachers must be:

- certified/licensed teacher with a minimum of one (1) year teaching experience,
- appropriate mentors and role model for the field experience candidate.

Youngstown State University will provide for the student teaching experience the following mentoring compensation options to the district each semester:

- Stipend:
\$12.00 per week multiplied by the weeks of placement in the district for each student teacher
OR
- Tuition:
For an educator employed by the district in a full time capacity. Expires two (2) years from date of issuance. For graduate courses only and includes both the instructional and general fee.

3 graduate semester hours per student teacher in the district for 16 week experience
2 graduate semester hours per student teacher in the district for 8 week experience
OR

- **A compensation combination, stipend and tuition, upon written notification to the Administrator of Student Field Experiences. Combination is equal to the total number of student teachers in the district for the student teaching experience.**

ROLES AND RESPONSIBILITIES

University teacher candidates must fulfill the expectations of both the school personnel and the Beeghly College of Education program. All teacher candidates will be assigned to University personnel, who will assist and advise school personnel on matters related to the student teaching/field-based experience.

The University personnel shall be responsible for:

- **promoting a thorough understanding of specific field experience expectations through conferences with principals, teachers, and University teacher candidates.**
- **serving as on site liaison among the various parties, i.e. student teacher candidates, school personnel and University personnel.**
- **supervising the University teacher candidate(s) and conferring with the cooperating teacher(s) with sufficient frequency to secure a reasonably accurate appraisal of the candidate's competence as a prospective teacher.**
- **recording and submitting all evaluations of the student teaching/field-based experience.**

PROCEDURES FOR COORDINATING ONGOING ACTIVITIES, PROBLEM SOLVING AND MEANS FOR REVISIONS TO MEET CHANGING NEEDS AND CONDITIONS

The University employs a full-time Administrator for Student Field Experiences who is responsible for:

- **the placement of student teacher candidates and serves as the primary facilitator in problem cases.**
- **liaison activities between the school(s) and university for modifications to meet changing needs and conditions.**
- **Providing in-service activities.**

PROFESSIONAL DEVELOPMENT

Cooperating teachers, University personnel and teacher education candidates shall be provided with an orientation prior to the students' participation in any field experience. In-service activities shall be provided by University personnel to meet the needs of all personnel involved in the experience.


Detailed guidelines and suggestions concerning specific roles, responsibilities, activities, and evaluation procedures are described in the Beeghly College of Education's Guidelines for Student Teaching handbook that is distributed to cooperating teachers. Students purchase this guide as part of the student teaching requirement.

MUTUAL AGREEMENT

This agreement shall remain in effect until rescinded by either party; however, written notice must have been provided at least 90 days prior to the effective date of cancellation.

Entered into this 18th day of June, 2014.


Dean, Beeghly College of Education


Superintendent
School District


Provost
Youngstown State University

Youngstown State University is an Equal Opportunity Affirmative Action Institution

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

MAY 2014

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$41,846.01		\$17,327.44
Revenues:				
Lunch/a La Carte Sales	\$266,771	\$22,274.65	\$265,255	\$224,719.99
Adult Lunches	6,250	1,447.97	6,214	9,790.98
Special Functions	12,250	947.02	12,180	11,520.51
Head Start	8,500	0.00	8,452	3,170.25
State Subsidy	22,714	2,519.18	22,585	17,351.86
Social Security Subsidy	12,776	0.00	12,703	0.00
Retirement Subsidy	24,120	0.00	23,983	0.00
Federal Subsidy	274,046	30,858.90	272,489	222,086.82
Donated Commodities	0	0.00	0	0.00
Transfers from General Fund	0	0.00	0	25,000.00
Interest	10	0.57	10	6.11
Other	0	0.00	0	0.00
Account's Receivable	<u>0</u>	<u>0.00</u>	0	<u>42,628.30</u>
Total Revenues	\$627,437	\$58,048.29	\$623,871	\$556,274.82
Expenditures:				
Wages	\$229,118	26,697.99	192,163	\$191,051.60
Employee Benefits	87,796	2,038.61	73,635	14,581.39
Repairs & Maintenance	5,000	1,268.64	4,631	7,462.95
Other Purchased Services	1,250	50.96	1,158	968.98
Non-Food Supplies	18,500	937.38	17,134	16,290.67
Food Supplies	267,115	27,528.70	247,385	189,451.48
Milk	49,787	7,059.67	46,109	49,249.41
Value of Donated Foods	0	0.00	0	0.00
Fees/Memberships	500	0.00	463	138.00
Accounts Payable	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>70,095.43</u>
Total Expenditures	<u>\$659,066</u>	<u>\$65,581.95</u>	<u>\$582,678</u>	<u>\$539,289.91</u>
Ending Cash Balance	<u>-\$31,629</u>	<u>\$34,312.35</u>	<u>\$41,193</u>	<u>\$34,312.35</u>

SHARPSVILLE AREA HIGH SCHOOL ATHLETIC DEPARTMENT

2014-2015 ATHLETIC EVENTS TICKET PRICES

VARSITY FOOTBALL (4)

\$5.00 Adult
\$3.00 Senior Citizen
\$3.00 Student
\$16.00 Season Ticket (Reserved Seat)
\$16.00 Parent Season Ticket (Parents of players,
cheerleaders, band members)

GIRLS' VOLLEYBALL (7)

\$4.00 Adult
\$2.00 Senior Citizen
\$2.00 Student
\$21.00 Parent Pass

BOYS' BASKETBALL (9)

\$4.00 Adult
\$2.00 Senior Citizen
\$2.00 Student
\$27.00 Parent Pass

GIRLS' BASKETBALL (10)

\$4.00 Adult
\$2.00 Senior Citizen
\$2.00 Student
\$30.00 Parent Pass

WRESTLING

\$4.00 Adult
\$2.00 Senior Citizen
\$2.00 Student

() Indicates Home Contests

* Senior Citizen Passes will be available at a cost of \$25.00 each.

* Employee Athletic Pass for 2014-2015 home athletic events at a cost of \$15.00 per employee

* Student Pass for 2014-2015 home athletic events at a cost of \$10.00 per student

**SHARPSVILLE AREA SCHOOL DISTRICT
RESOLUTION: COMPLIANCE WITH FEDERAL LAW**

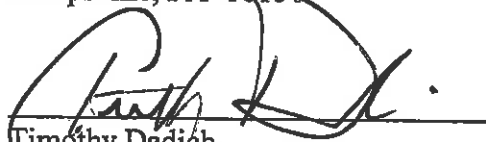
As an Equal Rights and Opportunities School District, the Sharpsville Area School District does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex, marital status, or nonrelevant handicaps and disabilities. The Sharpsville Area School District's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


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

No person shall, on the basis of sex, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any education program or activity receiving Federal financial assistance.

The Sharpsville Area School District hereby certifies that its governing body has adopted the terms of this Resolution and the same is recorded in the meeting held on June 18, 2014.


Sharpsville Area School District
701 Pierce Avenue
Sharpsville, PA 16150

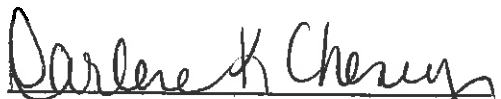

Timothy Dadić
Title IX Coordinator
724-962-8300 ext. 1850


Dr. Brad Ferko
504 Compliance Officer
724-962-8300 ext. 4104

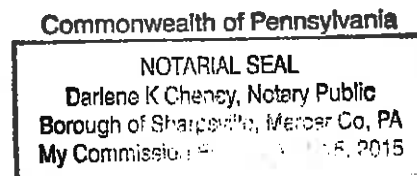
Attest:

By:


Jaime L. Roberts
Board Secretary


Darlene Cheney, Notary Public
Commission Expires August 15, 2015


Dr. Brad Ferko, Superintendent



FIELD PLACEMENT AGREEMENT

This agreement is entered into by the Board of Education of the

Sharpville Area SD
School District

of

Mercer

County,

Ohio
State

hereinafter referred to as the “Board”, and the Beeghly College of Education, Youngstown State University, Mahoning County, hereinafter referred to as the “University”.

The University desires to place teacher candidates in the classrooms of the Board for the purposes of their participating in student teaching and other field-based teacher education experiences as required by, but not necessarily limited to, the Ohio Teacher Education and Licensure Standards as promulgated by the State Board of Education.

The Board has resolved to cooperate with the University in facilitating teacher candidates and approves the utilization of its schools for such purposes by the University. Placement of such teacher candidates in the classrooms of the Board shall be under the direction and control of the Superintendent.

ACTIVITIES, SERVICES AND COMPENSATIONS

The Board will allow competent certificated/licensed teachers, who voluntarily agree to provide activities and services for the University teacher candidates, to act as cooperating teachers (for student teacher candidates) and participating teachers (for field experience candidates).

Cooperating teachers must be:

- **certified/licensed teacher with a minimum of three (3) years teaching experience,**
- **highly qualified in the field for which mentoring is being provided,**
- **role models who demonstrate the capacity to impact student learning,**
- **appropriate mentors for the student teacher candidate.**

Participating teachers must be:

- **certified/licensed teacher with a minimum of one (1) year teaching experience,**
- **appropriate mentors and role model for the field experience candidate.**

Youngstown State University will provide for the student teaching experience the following mentoring compensation options to the district each semester:

- **Stipend:**
\$12.00 per week multiplied by the weeks of placement in the district for each student teacher
OR
- **Tuition:**
For an educator employed by the district in a full time capacity. Expires two (2) years from date of issuance. For graduate courses only and includes both the instructional and general fee.

3 graduate semester hours per student teacher in the district for 16 week experience
2 graduate semester hours per student teacher in the district for 8 week experience
OR

- **A compensation combination, stipend and tuition, upon written notification to the Administrator of Student Field Experiences. Combination is equal to the total number of student teachers in the district for the student teaching experience.**

ROLES AND RESPONSIBILITIES

University teacher candidates must fulfill the expectations of both the school personnel and the Beeghly College of Education program. All teacher candidates will be assigned to University personnel, who will assist and advise school personnel on matters related to the student teaching/field-based experience.

The University personnel shall be responsible for:

- **promoting a thorough understanding of specific field experience expectations through conferences with principals, teachers, and University teacher candidates.**
- **serving as on site liaison among the various parties, i.e. student teacher candidates, school personnel and University personnel.**
- **supervising the University teacher candidate(s) and conferring with the cooperating teacher(s) with sufficient frequency to secure a reasonably accurate appraisal of the candidate's competence as a prospective teacher.**
- **recording and submitting all evaluations of the student teaching/field-based experience.**

PROCEDURES FOR COORDINATING ONGOING ACTIVITIES, PROBLEM SOLVING AND MEANS FOR REVISIONS TO MEET CHANGING NEEDS AND CONDITIONS

The University employs a full-time Administrator for Student Field Experiences who is responsible for:

- **the placement of student teacher candidates and serves as the primary facilitator in problem cases.**
- **liaison activities between the school(s) and university for modifications to meet changing needs and conditions.**
- **Providing in-service activities.**

PROFESSIONAL DEVELOPMENT

Cooperating teachers, University personnel and teacher education candidates shall be provided with an orientation prior to the students' participation in any field experience. In-service activities shall be provided by University personnel to meet the needs of all personnel involved in the experience.


Detailed guidelines and suggestions concerning specific roles, responsibilities, activities, and evaluation procedures are described in the Beeghly College of Education's Guidelines for Student Teaching handbook that is distributed to cooperating teachers. Students purchase this guide as part of the student teaching requirement.

MUTUAL AGREEMENT

This agreement shall remain in effect until rescinded by either party; however, written notice must have been provided at least 90 days prior to the effective date of cancellation.

Entered into this 18th day of June, 2014.


Dean, Beeghly College of Education


Superintendent
School District


Provost
Youngstown State University

Youngstown State University is an Equal Opportunity Affirmative Action Institution

**MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN**

Sharpsville Police Department
(Law Enforcement Authority)

and

Sharpsville Area School District
(School Entity)

June 11, 2014

I. Joint Statement of Concern

A. Parties

The following Law Enforcement Authority or Authorities enter into and agree to adhere to the policies and procedures contained in the Memorandum of Understanding (hereinafter "Memorandum"):

Sharpsville Police Department

The following School Entity or Entities enter into and agree to adhere to the policies and procedures contained in the Memorandum:

Sharpsville Area School District

- B.** The purpose of this Memorandum is to establish procedures to be followed when certain specific incidents -described in Section II below- occur on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act, such as a school bus, providing transportation to or from a school or school sponsored activity.
- C.** It is further the purpose of the Memorandum to foster a relationship of cooperation and mutual support between the parties hereto as they work together to maintain the physical security and safety of the School Entity.
- D. Legal Authority**
1. The parties to the Memorandum enter into this agreement in accordance with the provisions of Article XIII-A of the Public School Code of 1949, as amended, 24 P.S. §§13-1301-A *et seq.* (popularly and hereinafter "Safe Schools Act"), requiring all school entities to develop a memorandum of understanding with local law enforcement which sets forth procedures to be followed when an incident involving an act of violence or possession of a weapon, as further specified in Section II of this document, by any person

occurs on school property. Law enforcement protocols shall be developed in cooperation with local law enforcement and the Pennsylvania State Police. 24 P. S. §§13-1303-A(c).

2. In so recognizing this legal authority, the parties acknowledge their respective duties pursuant to the Safe Schools Act and hereby agree to support and cooperate with one another in carrying out their joint and several responsibilities thereunder.
3. The Law Enforcement Authority shall be governed by the following reporting and information exchange guidelines:
 - a. Criminal History Record Information Act, 18 Pa. C.S. §§9101 *et seq.*
 - b. The prohibition against disclosures, specified in Section IV(C)(5) of this Memorandum
4. When sharing information and evidence necessary for the Law Enforcement Authority to complete their investigation, the School Entity shall:
 - a. Comply with Federal Educational Rights and Privacy Act, hereinafter, FERPA, 20 U.S.C. §1232g and its implementing regulations at 34 C.F.R. §99.1 *et seq.*, and 22 Pa. Code §§12.31-12.33 and any amendments thereto.
 - b. Comply with the requirements of the Safe Schools Act, 24 P.S. §§13-1303-A and 13-1317.2 and any amendments thereto.
 - c. Complete reports as required by the Safe Schools Act, 24 P.S. §§13-1303-A and any amendments thereto.
5. The School Entity may disclose personally identifiable information from the educational record of a student to the Law Enforcement Authority if a health or safety emergency exists and knowledge of that information is necessary to protect the health or safety of the student or other individuals. In determining whether a health or safety emergency exists, the School Entity any take into account the totality of the circumstances pertaining to a threat to the health or safety of a student or other individuals. If the School Entity determines that there is an articulable and significant threat to the health or safety of a student or other individuals, it may disclose information from education records to the Law Enforcement Authority, if knowledge of that information is necessary for the Law Enforcement Authority to protect the health or safety of the student or other individuals. The School Entity must record the articulable and significant threat to the health or safety of a student or other individuals so that it can demonstrate- to parents, students and the Family Policy Compliance Office¹- what circumstances led it to determine that the health or safety emergency existed and why the disclosure was justified.

¹ Questions related to FERPA should be directed to the Family Compliance Office within the US Department of Education

E. Priorities of the Law Enforcement Authority

1. Help the School Entity prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide behavior supports, education, and deterrence.
2. Investigate all incidents reported to have occurred on school property, at any school sponsored activity or on any public conveyance providing transportation to or from a school or school sponsored activity, including but not limited to a school bus. The investigation of all reported incidences shall be conducted in the manner that the Local Enforcement Authority, in its sole discretion, deem appropriate; but any investigation shall be conducted so as to involve as little disruption of the school environment as is practicable.
3. Identify those responsible for the commission of the reported incident and, where appropriate, apprehend and prosecute those individuals. Identification and apprehension procedures shall involve as little disruption of the school environment as is practicable.
4. Establish and maintain a cooperative relationship with the School Entity in the reporting and resolution of all incidents described in Section II of this document.

F. Priorities of the School Entity

1. Help the Law Enforcement Authority prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide behavior supports, education, and deterrence.
2. Create safe learning environment, which support each student's well-being and opportunities to reach their full potential while balancing and protecting the rights of all students.
3. Establish and maintain cooperative relationships with the Law Enforcement Authority in the reporting and resolution of all incidents described in Section II of this document.
4. Provide the Law Enforcement Authority with all relevant information and required assistance in the event of a report incident.
5. Provide the Law Enforcement Authority with a copy of the Schools Entity's behavior support services procedures and invite Law Enforcement Authority representatives to behavior support trainings.

II. Notification of Incidents to Law Enforcement

The School Entity shall immediately report, by the most expeditious means possible, to the Law Enforcement Authority the occurrence of any of the following incidents occurring on school property, at any school sponsored activity or on a conveyance as described in the Safe School Act, including a bus providing transportation to or from a school or school sponsored activity.

A. Mandatory Notification

1. The following offenses under 18 Pa. C. S. (relating to crimes and offenses):
 - a. Section 908 (relating to prohibited offensive weapons)
 - b. Section 912 (relating to possession of weapon on school property).
 - i. As used in this Memorandum, “weapon” shall include, but not be limited to, any knife, cutting instrument, cutting tool, nunchuck, stick, firearm, shotgun, rifle, metal knuckles, billy club, blackjack, grenade, incendiary device, and any other tool, instrument, or implement capable of inflicting serious bodily injury.
 - ii. This reporting requirement does not apply to a weapon which is: (a) used, as part of a school approved program, by an individual who is participating in the program
 - c. Chapter 25 (relating to criminal homicide).
 - d. Section 2701 (relating to simple assault).
 - e. Section 2702 (relating to aggravated assault).
 - f. Section 2705 (relating to recklessly endangering another person)
 - g. Section 2706 (relating to terroristic threats).
 - h. Section 2709 (relating to harassment).
 - i. Section 2709.1 (related to stalking).
 - j. Section 2901 (relating to kidnapping).
 - k. Section 2902 (relating to unlawful restraint).
 - l. Section 3121 (relating to rape).
 - m. Section 3122.1 (relating to statutory sexual assault).
 - n. Section 3123 (relating to involuntary deviate sexual intercourse).
 - o. Section 3124.1 (relating to sexual assault).
 - p. Section 3124.2 (relating to institutional sexual assault).
 - q. Section 3125 (relating to aggravated indecent assault).
 - r. Section 3126 (relating to indecent assault).
 - s. Section 3127 (relating to indecent exposure).
 - t. Section 3301 (relating to arson and related offenses).
 - u. Section 3307 (relating to institutional vandalism).
 - v. Section 3502 (relating to burglary).
 - w. Section 3503(a) and (b)(1)(v) (relating to criminal trespass).
 - x. Section 3701 (relating to robbery).
 - y. Section 3702 (relating to robbery of motor vehicle).
 - z. Section 5501 (relating to riot).
 - aa. Section 6110.1 (relating to possession of firearm by minor).
 - bb. Section 6305 (relating to sale of tobacco)
2. The possession, use, or sale of a controlled substance, designer drug, or drug paraphernalia as defined in “The Controlled Substance, Drug, Device and

Cosmetic Act,” as amended, 35 P.S. §§780-101 *et seq.* popularly known as the “Drug Act.”

- a. As defined in the Drug Act, the term “controlled substance” shall include the possession, use or sale of controlled substances includes, but is not limited to, marijuana, cocaine, crack cocaine, heroin, LSD, PCP, amphetamines and steroids. *See* 35 P.S. §§780-101 (relating to definitions).
- b. As defined in the Drug Act, the term “designer drug” includes, but is not limited to, phenethylamines, N-substituted peperidines, morphinans, ecgonines, quinazolinones, substituted indoles and arylcycloaklamines. *See* 35 P.S. §780-102.
- c. As defined in the Drug Act, the term “drug paraphernalia” may include, depending on the circumstances, hypodermic syringes, needles and rolling papers, as well as other equipment or materials utilized for the purpose of ingesting, inhaling, or otherwise introducing controlled substances into the body. *See* 35 P.S. §780-102.
- d. Attempts, solicitations or conspiracy to commit any of the offenses listed in subsections (1) and (2) of this section.
- e. An offense for which registration is required under 42 Pa C.S. §9795.1 (relating to registration).
- f. Purchase, consumption, possession or transportation of liquor or malt or brewed beverages by a person under 21 years of age. *See* 18 Pa C.S. §6308(a).

B. Discretionary Notification

The School entity may report to the Law Enforcement Authority having jurisdiction where the incident occurred, of any of the following incidents occurring on school property, at any school sponsored activity or on a conveyance as described in the Safe School Act, including a school but providing transportation to or from a school or a school sponsored activity.

1. The following offenses under 18 Pa C.S (relating to crimes and offenses):

- a. Section 3503(b)(1)(i), (ii), (iii) and (iv), (b.1) and (b.2) (relating to criminal trespass).
- b. Chapter 39 (relating to theft and related offenses).
- c. Section 5502 (relating to failure of disorderly persons to disperse upon official order).
- d. Section 5503 (relating to disorderly conduct).
- e. Section 6306.1 (relating to use of tobacco in schools prohibited).
- f. Attempt, solicitation or conspiracy to commit any of the offenses listed in subsection (1).

C. Notification of the Law Enforcement Authority when incident involves children with disabilities

1. If a child with a disability commits an incident of misconduct, the School Entity and the Law Enforcement Authority should take into consideration that the child's behavior may be a manifestation of the disability, and there may be no intent to commit an unlawful act. A child with a disability under this Subsection shall mean a student with an IEP, a protected handicapped student with a service agreement that includes a behavior support plan, or such student for whom an evaluation is pending under 22 Pa. Code §§ 14.123 (relating to evaluation), 15.5 (relating to school district initiated evaluation and provision of services), 15.6 (relating to parent initiated evaluation and provision of services) or Chapter 711 (relating to charter school and cyber charter school services and programs for children with disabilities).
2. In the event a child with a disability commits a mandatory notification offense under Subsection A, the School Entity shall provide immediate notification to the Law Enforcement Authority regardless of the disability. Such notification shall state that the child has an IEP or service agreement that includes a behavior support plan, may include the School Entity's recommendation that Law Enforcement Authority intervention may not be required, and may advise that the School Entity will act to address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code §§ 14.133 (relating to positive behavior support), 15.3 (relating to protected handicapped students—general) or 711.46 (relating to positive behavior support). The Law Enforcement Authority may take the recommendation under advisement but reserves the right to investigate and file charges.
3. In the event a child with a disability commits a discretionary notification offense under Subsection B, and the School Entity does not believe that Law Enforcement Authority intervention is necessary, the School Entity will address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code §§ 14.133, 15.3 or 711.46.
4. In accordance with 34 C.F.R. 300.535 (relating to referral to and action by law enforcement and judicial authorities), nothing shall prohibit the School Entity from reporting an offense committed by a child with a disability to the Law Enforcement Authority, and nothing shall prevent the Law Enforcement Authority and judicial authorities from exercising their responsibilities with regard to the application of federal and state law to crimes committed by a child with a disability.
5. The School Entity, when reporting an offense committed by a child with a disability, must ensure that copies of the special education and disciplinary records of the child are transmitted for consideration by the appropriate authorities to the Law Enforcement Authority to whom the incident was reported.
6. The School Entity, when reporting an offense committed by a child with a disability, may transmit copies of the child's special education and disciplinary records only to the extent that the transmission is permitted by FERPA.

7. When an incident occurs involving a student with a disability as required by 22 Pa Code §14.104 (relating to special education plans), Board Policy 113.1 shall be followed.

D. Law Enforcement Response to Notification

1. When notified of an incident listed in Subsections A or B, the Law Enforcement Authority's decision to investigate and file charges is at the sole discretion of the Law Enforcement Authority, and it may be made in consultation with the School Entity.
2. In determining whether to file charges, the Law Enforcement Authority is encouraged to consult with the District Attorney. When appropriate under the law, part of this consultation may include a discussion about the availability or propriety of utilization a diversionary program as an alternative to filing charges.

E. Upon notification of the incident to the Law Enforcement Authority, the School Entity shall provide as much of the following information as is available at the time of notification. In no even shall the gathering of information unnecessarily delay notification:

1. Whether the incident is in-progress or has concluded.
2. Nature of the incident.
3. Exact location of the incident.
4. Number of persons involved in the incident.
5. Names and ages of the individuals involved.
6. Weapons, if any, involved in the incident.
7. Whether the weapons, if any, have been secured and, if so, the custodian of the weapons.
8. Injuries involved.
9. Whether EMS or the Fire Department were notified.
10. Identity of the school contact person.
11. Identity of the witnesses to the incident, if any.
12. Whether the incident involves a student with a disability and, if so, the type of disability and its impact on the student's behavior.
13. All other such information as is known to the school authority believed to be relevant to the incident.

F. No later than September 30th of each year the School Entity shall furnish to its Incident Command Post the following information for the purpose of assisting the Law Enforcement Authority in responding to an emergency:

1. Blueprints or floor plans of the school buildings.
2. Aerial photo, map or layout of the school campus, adjacent properties and surrounding streets or roads.
3. Location(s) of predetermined or prospective command posts.
4. Current teacher/employee roster.
5. Current student roster.

6. Most recent school yearbook.
7. School fire-alarm shutoff location and procedures.
8. School sprinkler system shutoff location and procedures.
9. Gas/utility line layouts and shutoff valve locations.
10. Cable/satellite television shutoff location and procedures.
11. Other such information as is known to the School Entity and believed to be relevant to assisting the Law Enforcement Authority's ability to respond to an emergency.

III. Law Enforcement Authority Response

A. Depending on the totality of the circumstances, initial response by the Law Enforcement Authority may include:

1. For incidents in progress:
 - a. Meet with contact person and locate scene of incident.
 - b. Stabilize incident.
 - c. Provide/arrange for emergency medical treatment, if necessary.
 - d. Control the scene of the incident.
 - i. Secure any physical evidence at the scene.
 - ii. Identify involved persons and witnesses.
 - e. Conduct investigation.
 - f. Exchange information.
 - g. Confer with officials of the School Entity to determine the extent of Law Enforcement Authority involvement required by the situation.
2. Incidents not in progress:
 - a. Meet with contact person.
 - b. Recover any physical evidence.
 - c. Conduct investigation.
 - d. Exchange information.
 - e. Confer with official of the School Entity to determine the extent of Law Enforcement Authority involvement required by the situation.
3. Incidents involving delayed reporting
 - a. In the event that a reportable incident occurs on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act, such as a school bus, providing transportation to or from a school or school sponsored activity, the School Entity shall report the incident to the Law Enforcement Authority immediately upon its notification.
 - b. If such incident is initially reported to the School Entity, the School Entity shall proceed as outlined in Section II (A-C) above.

4. Incidents initially reported to the Law Enforcement Authority:

- a. If the incident in Section II (A-B) is initially reported to the Law Enforcement Authority, Law Enforcement Authority shall proceed directly with its investigation and shall notify the School Entity of the incident as outlined in Section II (A-E).

B. Custody of Actors

1. Students identified as actors in reported incidents may be taken into custody at the discretion of the investigating officer of the Law Enforcement Agency under any of the following circumstances:

- a. The student has been placed under arrest.
- b. The student is being placed under investigative detention.
- c. The student is being taken into custody for the protection of the student.
- d. The student's parent or guardian consents to the release of the student to law enforcement custody.

2. The investigating officer of the Law Enforcement Authority shall take all appropriate steps to protect the legal and constitutional rights of those students being taken into custody.

IV. Assistance of School Entities

A. In Loco Parentis

1. Teachers, Guidance Counselors, Vice Principals and Principals in the School Entity have the right to exercise the same authority as a parent, guardian or person in parental relation to such student concerning conduct and behavior over the pupils attending school, during the time they are in attendance, including the time required in going to and from their homes.
2. School Entity authorities' ability to stand *in loco parentis* over children does not extend to matters beyond conduct and discipline during school, school activities, or on any public conveyance as described in the Safe Schools Act, such as a school bus, providing transportation to or from school or school sponsored activity.

B. Notification of Parent or Guardian

1. Parents or guardians of all victims and suspects directly involved in an incident listed in Sections II (A-B) shall be immediately notified of the incident and they shall be informed about any notification regarding that incident that has been, or may be, made to the Law Enforcement Authority.

2. The School Entity shall document attempts made to reach the parents or guardians of all victims, witnesses and suspects directly involved in an incident listed under Section II (A-B).
3. Except in cases in which the suspect student has been injured and requires medical attention, the decision to notify a suspect's parents or guardians shall be a cooperative decision between school officials and law enforcement authorities.

C. Scope of School Entity's Involvement

1. General Principles

Once the Law Enforcement Authority assumes primary responsibility for a matter, the legal conduct of interviews, interrogations, searches, seizures of property and arrests are within the purview of the Law Enforcement Authority. The School Entity shall defer to the Law Enforcement Authority on matters of criminal and juvenile law procedure, except as is necessary to protect the interests of the School Entity. The Law Enforcement Authority shall keep the Chief Administrator of the School Entity, or his/her designees, informed of the status of pending investigations.

2. Victims

- a. The Law Enforcement Authority does not need to secure parental permission to interview a victim.
- b. The School Entity shall promptly notify the parent or guardian of a victim when the Law Enforcement Authority interviews that victim. The Law Enforcement Authority shall follow its policies and procedures when interviewing a victim to ensure the protection of the victim's legal and constitutional rights.
- c. In the event a victim is interviewed by the Law Enforcement Authority on school property, a guidance counselor or similar designated personnel may be present during the interview.

3. Witnesses

- a. The Law Enforcement Authority does not need to secure parental permission to interview a witness to a reportable incident.
- b. The School Entity shall promptly notify the parent or guardian of a witness when the Law Enforcement Authority interviews that witness. The Law Enforcement Authority shall follow its policies and procedures when interviewing a witness to ensure the protection of the witness's legal and constitutional rights.
- c. In the event a witness is interviewed by the Law Enforcement Authority on school property, a guidance counselor or similar designated personnel should be present during the interview.

4. Suspects and Custodial Interrogation

- a. Depending upon the individual circumstances of the incident, a juvenile suspect may or may not be competent to waive his/her rights to consult with an interested adult and/or an attorney prior to interrogation by law enforcement authorities.
- b. The School Entity shall help the Law Enforcement Authority to secure the permission and presence of at least one parent or guardian of a student suspect before that student is interrogated by the Law Enforcement Authority.
- c. When a parent or guardian is not present, a School Entity official shall not stand in the place of the parent or guardian during an interview by the Law Enforcement Authority.
- d. If an interested adult cannot be contacted, the School Entity shall defer to the investigating Law Enforcement Authority, which will protect the student suspect's legal and constitutional rights as required by law.

5. Conflicts of Interest

- a. The parties to this Memorandum recognize that if a School Entity employee, contractor, or other person acting on behalf of the School Entity is the subject of an investigation, a conflict of interest may exist between the School Entity and the adult suspect.
- b. Neither the individual that is the subject of the investigation, nor any person acting as his/her subordinate or direct supervisor, shall be present during interviews of student co-suspects, victims or witnesses by the Law Enforcement Authority.
- c. Neither the individual that is the subject of the investigation, nor his/her subordinate(s) or direct supervisor(s), shall be informed of the contents of the statements made by student co-suspects, victims or witnesses, except at the discretion of the Law Enforcement Authority or as otherwise required by law.

D. Reporting Requirements

All school entities are required to submit an annual report, which will include violence statistics and reports to the Department of Education's Office of Safe Schools. This annual report must include all new incidents described in Section II (A) above. Prior to submitting the required annual report, each chief school administrator and each police department having jurisdiction over school property of the School Entity shall do the following:

1. No later than thirty days prior to the deadline for submitting the annual report, the Chief School Administrator shall submit the report to the Law Enforcement Authority with jurisdiction over the relevant school property. The Law Enforcement Authority shall review the report and compare the

data regarding criminal offenses and notification of Law Enforcement to determine its accuracy.

2. No later than fifteen days prior to the deadline for submitting the annual report, the Law Enforcement Authority shall notify the Chief School Administrator, in writing, whether the report accurately reflects police incident data. Where the Law Enforcement Authority determines that the report accurately reflects police incident data, the chief of police shall sign the report. Where the Law Enforcement Authority determines that the report does not accurately reflect police incident data, the Law Enforcement Authority shall indicate any discrepancies between the report and police incident data.
3. Prior to submitting the annual report, the Chief School Administrator and the Law Enforcement Authority shall attempt to resolve discrepancies between the report and police incident data. Where a discrepancy remains unresolved, the Law Enforcement Authority shall notify the Chief School Administrator and the Office in writing.
4. Where a Law Enforcement Authority fails to take action as required under clause (1) or (2), the Chief School Administrator shall submit the annual report and indicate that the Law Enforcement Authority failed to take action as required under clause (1) or (2).
5. Where there are discrepancies between the School Entity's incident data and the police incident data, the following shall occur:
 - a. The Sharpsville Police Department must notify the appropriate building principal to validate any corrections deemed necessary.

V. Media Relations

A. Release of Information

1. The release of information concerning incidents reportable to the Law Enforcement Authority pursuant to the terms of this Memorandum shall be coordinated between the Law Enforcement Authority and the School Entity.
2. The parties shall release as much information as is allowable by law with due deliberation given to the investigative considerations and the need to limit disruptions to school functions and protect the privacy of the students and staff involved.

VI. General Provisions

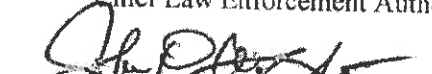
- A. This Memorandum does not create any contractual rights or obligations between the signatory Law Enforcement Authority, the signatory School Entity, any additional signatory authorities or entities, or their respective officers, employees, agents or representatives.
- B. This Memorandum may be amended, expanded or modified at any time upon the written consent of the parties, but in any event must be reviewed and re-executed within two years of the date of its original execution and every two years thereafter.

- C. If changes in state or federal law require changes to Memorandum, the parties shall amend this Memorandum.
- D. All parties to this Memorandum will communicate fully and openly with each other in order to resolve any problems that may arise in the fulfillment of the terms of this Memorandum.

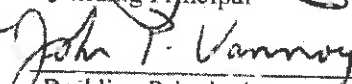
AND NOW, on this day, June 11, 2014, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

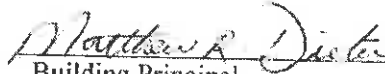

Chief School Administrator


Chief Law Enforcement Authority


President of Borough Council


Building Principal


John P. Vannoy
Building Principal


Matthew R. Dister
Building Principal

Sharpsville Area School District
School Entity

Sharpsville Police Department
Law Enforcement Authority

Borough of Sharpsville
Borough

Sharpsville Area High School
School Building

Sharpsville Area Middle School
School Building

Sharpsville Area Elementary School
School Building

SHARPSVILLE AREA SCHOOL DISTRICT

ADMINISTRATION COMPENSATION PLAN

JULY 1, 2010 - JUNE 30, 2015

This Compensation Plan has been developed in accordance with Legislative Act 93 and the Policy of the Sharpsville Area Board of Education. Said Compensation Plan was adopted by the Board of Education on June 21, 2010, and amended on January 21, 2014 and June 18, 2014.

ATTESTED BY:


_____, President
William Henwood
Sharpsville Area School Board



_____, Secretary
Jaime L. Roberts
Sharpsville Area School Board

TABLE OF CONTENTS

I.	TERM OF COMPENSATION.....	3
II.	DEFINITIONS.....	3
III.	ASSIGNMENT.....	3
IV.	COMPENSATION PLAN.....	3
V.	WORK YEAR.....	4
VI.	SALARY.....	4
VII.	TAX SHELTERED ANNUITY.....	4
XIII.	VACATION.....	4
IX.	HOLIDAYS.....	5
X.	PAID LEAVE.....	5
XI.	INSURANCE BENEFITS.....	6
XII.	PROFESSIONAL ASSOCIATION MEMBERSHIP...	6
XIII.	NATIONAL CONFERENCE ATTENDANCE.....	7
XIV.	EDUCATIONAL ADVANCEMENT.....	7
XV.	RETIREMENT BENEFITS.....	7

ADMINISTRATION COMPENSATION PLAN

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

I. TERM OF COMPENSATION

This Plan is effective July 1, 2010, and shall continue until June 30, 2015.

II. DEFINITIONS

The term “Administrator” shall include the following positions for the purpose of this Plan:

High School Principal
Middle School Principal
Elementary Principal
Technology Integrator/Data Specialist (*Effective July 1, 2014*)
Director of Student Services (*Effective July 1, 2014*)

III. ASSIGNMENT

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

IV. COMPENSATION PLAN

Salaries and related compensation for Professional Administrators have been determined following the “meet and discuss” process between a Committee of the School Board and the Administrative Team. Said compensation shall be based upon the administrator’s performance relative to the duties specified in both the job description and additional assignments in accordance with Board Policy No. 313 by the Superintendent of Schools.

V. WORK YEAR

The work year for all Administrators shall be comprised of two hundred sixty (260) days.

VI. SALARY

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

	<u>2010- 2011</u>	<u>2011- 2012</u>	<u>2012- 2013</u>	<u>2013- 2014</u>	<u>2014- 2015</u>
Kirk Scurpa, High School Principal	\$84,243	3%	3%	3%	3%
John Vannoy, Middle School Principal	\$81,992	3%	3%	3%	3%
Matthew Dieter, Elementary Principal	\$75,450	3%	3%	3%	3%

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

VII. TAX SHELTERED ANNUITY

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

<u>2010- 2011</u>	<u>2011- 2012</u>	<u>2012- 2013</u>	<u>2013- 2014</u>	<u>2014- 2015</u>
\$200	\$225	\$250	\$275	\$300

VIII. VACATION

Twenty (20) days per year. The Administrative Staff can carry unused vacation beyond June 30th with the Superintendent's approval, but must be used by July 31.

Upon written request by June 1st of each year, each Administrator shall receive their daily rate for up to five (5) unused vacation days.

IX. PAID HOLIDAYS

New Year's Day

Good Friday

Memorial Day

Fourth of July

Labor Day

Thanksgiving Day and the day following

The Christmas holiday as scheduled in the yearly school calendar

Other days off afforded the instructional staff during the school calendar

X. PAID LEAVE

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

B. Personal Days. Two (2) Personal Days per year. One day may be carried over for a period of one year.

C. Sick Days. Twelve (12) sick days per year, cumulative.

D. Bereavement Leave. Five (5) school days shall be granted for the death of a child, parent, husband, wife, or grandchild. This shall not exceed seven (7) consecutive days commencing at the time of death. Three (3) days shall be granted for the death of a brother, sister, brother-in-law, sister-in-law, father-in-law, mother-in-law, son-in-law, daughter-in-law, grandparent or for a relative living in the house of the professional employee. This shall not exceed five (5) consecutive days commencing at the time of death. One (1) day shall be granted for the death of a more distant relative to enable the administrator to attend the funeral.

E. Family Leave. Five (5) days will be allotted per year.

XI. INSURANCE BENEFITS

- A. Health Care** to include Hospitalization, Surgical, Major Medical, Vision and Dental Coverage shall be identical to that afforded to the Instructional Staff. The administrators will be responsible for a \$100.00 monthly co-pay for Hospitalization, Surgical, and Major Medical. Administrators will also be responsible for the same Dental Co-pay as the Instructional Staff.

An administrator may decline the Group Hospitalization and Prescription Insurance coverage in exchange for an annual incentive payment as per the following schedule. The said payment will be pro-rated as part of the regular pay periods throughout the twelve month pay period. Beginning on January 1 of each contract year, each administrator must notify the Superintendent of his intention to opt out of the insurance plan for the upcoming fiscal year.

2010-11 fiscal year	\$5,000.00
2011-12 fiscal year	\$5,000.00
2012-13 fiscal year	\$5,000.00
2013-14 fiscal year	\$5,000.00
2014-15 fiscal year	\$5,000.00

- B. Life Insurance (term).** The policy will be \$75,000.00 per year with AD & D.

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

XII. PROFESSIONAL ASSOCIATION MEMBERSHIP

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

XIII. NATIONAL CONFERENCE ATTENDANCE

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

XIV. EDUCATIONAL ADVANCEMENT

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

XV. RETIREMENT BENEFITS.

The administrator must submit his/her retirement notification to the Board of Education at least sixty (60) days prior to the effective date of his/her retirement.

The administrator must have at least fifteen (15) years of service in the Sharpsville Area School District and must either have 25 years with PSERS or is at least 55 years old regardless of number of years of service and retiring from employment in the public schools in the Commonwealth of Pennsylvania. If the aforementioned conditions are met, the following retirement benefits will be paid:

A. **Severance Payment** - A severance payment of \$250.00 for each year of service in the Sharpsville Area School District. The method of receiving payment shall be a lump sum payment in the year of retirement to a 403b plan or comparable plan as specified in the District's plan document. This is an employer contribution and no cash option is available. Contributions are limited to Section 415 limits. Excessive contributions will be made to the employee's account in the next subsequent year up to the 415 limit.

B. **Continuation of Medical Insurance**

1. The District shall continue to provide group medical insurance (hospitalization, surgical, and major medical coverage) through the District's group medical insurance plan for the retiree, spouse, and eligible dependents, if applicable, subject to the limitations which follow.

2. If both husband and wife are employed by the District, only one of the two will be eligible to participate in the program. Coverage shall continue until age sixty-six (66) or until Medicare coverage begins, whichever

comes first, *or until such time as he/she becomes gainfully employed and becomes eligible for insurance benefits by virtue of that employment.* In the event of death of the retired employee prior to Medicare eligibility, the coverage will be provided by the District for the spouse until age sixty-six (66) or Medicare coverage begins (whichever occurs first) and/or any eligible dependent who meets the criteria for the same under the master contract to the date at which the deceased employee would have reached the age of sixty-six (66) or until Medicare begins (whichever occurs first).

3. The District will provide premium payments equal to the total cost of insurance at the time of retirement less any amount the retiree is eligible to receive under Act 23 or similar legislation. The retiree shall continue to submit the same co-pay that is in effect for Administrators. The maximum benefit upon retirement shall be \$50,000.00 in premium payments, with the Administrator being solely responsible for any increases in premium after the date of retirement. Any difference in the actual cost of the selected coverage and the capped amount paid by the District as specified above shall be the responsibility of the retiree.
4. The District will bill the retired administrator for the remaining premium dollars and the employee will remit this resulting payment to the employer on a monthly basis no later than the twenty-fifth (25th) of the month prior to the month of coverage. An additional grace period of thirty (30) calendar days will be provided. Failure to submit the co-pay and/or differential by the conclusion of the grace period will result in cancellation of the provided coverage.
5. Should the retiree and/or surviving spouse be covered or eligible to be covered under another medical insurance plan, the District's obligation to provide benefits under this provision shall cease for the period of time these benefits are so provided and/or available. Retirees or surviving spouses shall be required to verify availability/non-availability of medical insurance.