

**SHARPSVILLE AREA SCHOOL DISTRICT**

**Regular Meeting**

**April 15, 2013**

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Building on April 15, 2013, at 7:07 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Gary Grandy, Bill Henwood, Deneen Joseph, Tom Lapikas, John Napotnik, Patrick O'Connor, Janice Raykie, and Deanna Thomas.

Also present were Superintendent Mark Ferrara, Senior Business Manager/Board Secretary Jaime Roberts, and Solicitor Robert Tesone.

**ADOPTION OF THE AGENDA**

There was a motion by Mr. Grandy, seconded by Mrs. Raykie, to approve the meeting agenda.

Motion carried.

**APPROVAL OF MINUTES**

There was a motion by Mr. Grandy, seconded by Mr. Lapikas, to approve the minutes from the previous meeting.

Motion carried.

**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   | March        |
| 1) | Payroll Fund         | \$1,261.25   |
| 2) | General Fund         | 2,770,461.45 |
| 3) | Capital Reserve Fund | 396,936.58   |

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

|    |                      |                |
|----|----------------------|----------------|
| a. | General Fund         |                |
| 1) | Affirmed for March   | \$1,106,836.65 |
| 2) | Approved for April   | 280,793.98     |
| b. | Capital Reserve Fund |                |
| 1) | Approved for April   | 437.50         |

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

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. Napotnik, to approve the monthly activity for the Middle and High School Activity Accounts for the month of March.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

**RESOLUTION 6 OF 2013**

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve Resolution 6 of 2013 stating that Mark Ferrara who is the Superintendent of the Sharpsville Area School District is authorized and directed to sign any and all contracts, agreements, grants and/or licenses (hereinafter collectively referred to as contract(s) with the Pennsylvania Department of Education (Department). A copy of the Resolution is attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

**2013-14 MIU IV CONSOLIDATED FEDERAL PROGRAMS APPLICATION**

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to approve the Midwestern Intermediate Unit IV Consolidated Federal Programs Application for the 2013-2014 school year.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

**POLICY REPORT**

Chairman Janice Raykie recommended the following action:

**NEW POLICY 252 – DATING VIOLENCE**

There was a motion by Mrs. Raykie, seconded by Mrs. Joseph, to approve the first reading of new Policy 252 - Dating Violence, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **POLICY REVISIONS**

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

1. 113.1 Discipline of Students with Disabilities
2. 113.4 Confidentiality of Special Education Student Information
3. 201 Admission of Students

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **CURRICULUM REPORT**

Chairman John Napotnik recommended the following action:

### **COURSE APPROVAL**

There was a motion by Mr. Napotnik, seconded by Mr. DeForest, to approve the following Courses for the 2013-2014 school year which have less than 15 students:

- |                                                                    |    |
|--------------------------------------------------------------------|----|
| 1. AP Language                                                     | 6  |
| 2. AP literature                                                   | 6  |
| 3. Chinese                                                         | 2  |
| 4. University of Pittsburgh Business Calculus                      | 12 |
| 5. University of Pittsburgh Calculus                               | 13 |
| 6. University of Pittsburgh Physics for<br>Science and Engineering | 4  |
| 7. AP Chemistry                                                    | 5  |
| 8. AP Biology                                                      | 8  |
| 9. AP History                                                      | 9  |

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **COURSE APPROVAL**

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to approve the following Courses for the 2013-2014 school year which have less than 15 students contingent upon Keystone results and entry exam results:

- |                         |   |
|-------------------------|---|
| 1. Conceptual Chemistry | 4 |
| 2. Chemistry            | 9 |
| 3. Standards Based Math | 2 |

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **DISCONTINUED COURSE**

There was a motion by Mr. Napotnik, seconded by Mr. O'Connor, to discontinue the following Course for the 2013-2014 school year:

- |                 |   |
|-----------------|---|
| 1. Music Theory | 4 |
|-----------------|---|

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **PERSONNEL REPORT**

Chairman Deneen Joseph recommended the following action:

### **INSTRUCTIONAL AND SUPPORT STAFF SUBSTITUTE LIST**

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to approve the following additions and/or deletions to the Instructional and Support Staff Substitute Lists as presented for the 2012-2013 school year:

Instructional Additions:

|              |                                                                                  |
|--------------|----------------------------------------------------------------------------------|
| Wayne Bair   | Bachelor's Degree                                                                |
| Mary Fleming | Elementary, Driver's Ed, Family Consumer Science K-12,<br>Business Computer Tech |
| Ron Tomko    | Elementary, General Science                                                      |

Support Staff Deletions

|                  |           |
|------------------|-----------|
| Stephen Mitchell | Custodial |
|------------------|-----------|

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

**VOLUNTEER LIST**

There was a motion by Mrs. Joseph, seconded by Mr. O'Connor, to approve the following additions and/or deletions to the Volunteer List as presented for the 2012-2013 school year:

Additions

1. Ashley Kamovitch

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

**RESCINDED INTENTS TO RETIRE**

Mrs. Joseph announced that the following staff rescinded their intents to retire:

1. Marion Lynn Fauceglia
2. Kathy Napotnik
3. Barbara Patton

**RETIREMENT APPROVALS**

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to approve the following retirements:

1. Donna Brest, Family Consumer Science Effective June 6, 2013
2. Sylvester Enos, Elementary Effective June 6, 2013
3. Christina Babnis, Elementary Effective June 6, 2013, contingent upon approval of Resolution # 7 of 2013

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **UNPAID LEAVE OF ABSENCES**

There was a motion by Mrs. Joseph, seconded by Dr. Thomas, to approve the following unpaid leave of absences:

1. Geri Bowser April 2, 2013
2. Mark Drennen March 14, 15, 18, 19, 20 and 21, 2013
3. Jennifer Kuhn April 8, 2013, ½ day PM
4. Lisa Maxwell May 20, 21, 22, 23, 24, 25, and 28, 2013
5. Sandy Melius April 2, 3, 4, and 5, 2013
6. Janet Petricini May 31, 2013
7. Brenda Robinson March 1 through March 27, 2013

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **CUSTODIAN POSITION**

There was a motion by Mrs. Joseph, seconded by Mr. Napotnik, to transfer Michael Yevchak from a 7 ½ hour Cleaning Position to an 8 hour Custodian Position effective April 16, 2013, at the rate of \$18.29 per hour with benefits as per the AFSCME agreement. This includes his successful completion of a 90 day evaluation period.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **BUILDINGS AND GROUNDS REPORT**

Chairman Tom Lapikas recommended the following action:

#### **LENZI'S LAWN & LANDSCAPE PAYMENT APPROVAL**

There was a motion by Mr. Lapikas, seconded by Mr. O'Connor, to approve to pay Lenzi's Lawn & Landscape in the amount of \$500.00 for maintenance on the softball and baseball complexes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **NEGOTIATIONS REPORT**

Chairman Bill Henwood recommended the following action:

#### **RESOLUTION 7 OF 2013**

There was a motion by Mr. Henwood, seconded by Mr. Napotnik, to approve Resolution 7 of 2013 adopting and authorizing the execution of Memorandum of Understanding with Sharpsville Area Education Association regarding retirement requests of Christina M. Babnis and Sylvester E. Enos, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **TECHNOLOGY REPORT**

Chairman Deanna Thomas had no official action to report.

### **CAFETERIA REPORT**

Chairman Gary Grandy recommended the following action:

### **FINANCE REPORT**

There was a motion by Mr. Grandy, seconded by Mr. O'Connor, to approve the activity of the Cafeteria Fund for the month March.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **ATHLETIC REPORT**

Chairman Pat O'Connor recommended the following action:

### **VOLUNTEER COACH APPROVALS**

There was a motion by Mr. O'Connor, seconded by Mr. Lapikas, to approve the following volunteer coaches for the 2012-13 school year:

- |             |                 |
|-------------|-----------------|
| 1. Softball | Kelley Thompson |
| 2. Track    | Gary Bonanno    |

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **MERCER COUNTY CAREER CENTER REPORT**

Chairman David DeForest informed the Board that the Career Center discussed the opportunity to refinance the debt issued several years ago and will require the approval of all ten member school districts.

### **SUPERINTENDENT'S REPORT**

Superintendent Mr. Ferrara recommended the following action:

### **CONFERENCES**

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to approve Jennifer Toney to attend the PSSA ELA Passage Based Essay Range Finding on May 20-24, 2013 with the only estimated cost being sub costs of \$375.00 ( all other expenses paid for by PDE)

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **FIELD TRIP APPROVALS**

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

1. PTO requests that the Sharpsville Area School District pay for the fuel for the buses for the previously approved PTO Sponsored field trips for the kindergarten through 4th grade trips for the 2012-2013 school year at an estimated cost of \$750.00
2. Approximately 10 High School Science Club students to travel to Penn State Behrend on March 5, 2013 with estimated expenses to include admission \$225.00 and sub costs of \$75.00 for an estimated total of \$300.00
3. Approximately 76 marching band high school students to participate in the Memorial Day Parade on May 27, 2013 with no cost to the District
4. Approximately 25-30 High School students to travel to BC3 Linden Point Hermitage on April 30th with no cost to the District (BC3 will be paying for the bus)
5. Approximately 4 High School students to travel to Grove City College to participate in the STEM conference on May 21, 2013 with the only cost to the District being sub cost of \$75.00

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

### **AMERICAN SCHOLAR HIGH SCHOOL PARTNERSHIP AGREEMENT**

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to approve the High School Partnership Agreement with American Scholar, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie,  
and Thomas

Opposed: None

Motion Carried.

#### **SUMMER WELDING PROGRAM**

There was a motion by Mr. Napotnik, seconded by Mr. DeForest, to approve a summer program at the Mercer County Career Center for approximately 120 hours (4-5 weeks) for an estimated 3-5 students to focus on welding skills at approximately \$350.00 per student plus transportation costs (to be shared with other schools).

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie,  
and Thomas

Opposed: None

Motion Carried.

#### **EXECUTIVE SESSION**

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

*The meeting recessed at 8:00 p.m.*

*The meeting reconvened at 8:54 p.m.*

#### **VOLUNTEER APPROVAL**

There was a motion by Mrs. Joseph, seconded by Mr. Grandy, to approve Christine Hamilton as a Volunteer for the 2012-2013 school year.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie,  
and Thomas

Opposed: None

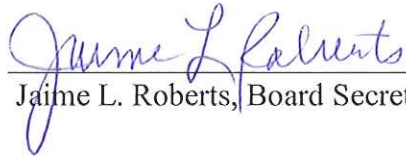
Motion Carried.

**ADJOURNMENT**

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

Motion Carried.

The meeting adjourned at 8:55 p.m.

  
Jaime L. Roberts, Board Secretary

# PAYROLL ACCOUNT BANK RECONCILIATION

**SHARPSVILLE AREA SCHOOL DISTRICT**  
**FIRST NATIONAL BANK**

**RECONCILIATION DATE:** 9-Apr-13  
**PREPARED BY:** Jaime Roberts

| BALANCE PER BANK STATEMENT                |                   | OUTSTANDING CHECKS |                        |           |
|-------------------------------------------|-------------------|--------------------|------------------------|-----------|
| AS OF:                                    |                   | CHECK #            | DESCRIPTION            | AMOUNT    |
| 31-Mar-13                                 | \$58,712.70       | Wire               | Retirement             | 44,635.74 |
|                                           |                   | 7226               | Jenkins                | 28.07     |
| ADD DEPOSITS IN TRANSIT                   |                   | 10082              | AFSCME                 | 1,287.49  |
| Correction - CK #10094                    | 6.00              | 10083              | AFSCME                 | 33.99     |
| Bank Fee                                  |                   | 10043              | DelMonaco, K           | 59.59     |
| Bank Fee                                  | 40.00             | 10103              | Babnis, C              | 3,573.85  |
|                                           | 46.00             | 10146              | Hanley, J              | 1,324.28  |
|                                           |                   | 10156              | Rodgers, M             | 342.09    |
|                                           |                   | 10158              | Scott, T               | 720.14    |
| SUBTOTAL .....                            | 46.00             | 10161              | Smiley, J              | 1,486.16  |
| LESS CHECKS OUTSTANDING:                  |                   | 10163              | Sternthal, C           | 192.42    |
| Interest Tranfer to Gen Fund              | 2.67              | 10168              | Whalen, J              | 661.42    |
| (SEE LIST)                                | <u>57,494.78</u>  | 10169              | Winkler, W             | 59.59     |
|                                           |                   | 10179              | AFSCME                 | 1,327.15  |
|                                           |                   | 10180              | AFSCME                 | 62.80     |
| TOTAL:                                    | 57,497.45         | 10182              | Borough of Sharpsville | 1,700.00  |
|                                           | <u>57,497.45</u>  |                    |                        |           |
| BANK BALANCE PER STATEMENT RECONCILIATION |                   |                    |                        |           |
|                                           | <u>\$1,261.25</u> |                    |                        |           |
| GENERAL LEDGER ACCOUNT                    |                   |                    |                        |           |
| BALANCE                                   | 17,175.61         |                    |                        |           |
| ADD DEBITS:                               |                   |                    |                        |           |
| DISTRICT                                  | 645,209.95        |                    |                        |           |
| TOTAL DEBITS                              | 645,209.95        |                    |                        |           |
| SUBTOTAL .....                            | 662,385.56        |                    |                        |           |
| LESS CREDITS:                             |                   |                    |                        |           |
| NET DEDUCTIONS                            | 286,004.12        |                    |                        |           |
| NET PAYROLL                               | 375,120.19        |                    |                        |           |
| TOTAL CREDITS                             | <u>661,124.31</u> |                    |                        |           |
| BANK BALANCE PER GENERAL LEDGER           |                   | TOTAL .....        |                        |           |
|                                           | <u>\$1,261.25</u> |                    |                        |           |
|                                           |                   | <u>\$57,494.78</u> |                        |           |



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

**MARCH 31, 2013**

|                                       | CURRENT MONTH             | YEAR-TO-DATE               |
|---------------------------------------|---------------------------|----------------------------|
| BALANCE FORWARD FEBRUARY 28, 2012     |                           |                            |
| CHECKING - GENERAL                    | \$42,742.22               | \$ 40,865.20               |
| CHECKING - ATHLETIC                   | \$11,153.76               | 2,740.01                   |
| INDEXED MONEY MARKET                  | 2,144,491.97              | 2,030,706.43               |
| PA GOV TRUST                          | 1,235,986.99              | 278,822.84                 |
| PA GOV TRUST-I SHARES                 | 3,433.60                  | 3,432.41                   |
| INDEXED MONEY MARKET-Restricted       | <u>100,161.23</u>         | <u>100,000.00</u>          |
| <br>FUNDS AVAILABLE FEBRUARY 28, 2012 | <br>\$3,537,969.77        | <br>\$2,456,566.89         |
| <br>RECEIPTS - MARCH                  |                           |                            |
| GENERAL REVENUE                       | 480,920.31                | 10,610,412.31              |
| ACCOUNTS RECEIVABLE                   | <u>34,817.73</u>          | <u>802,212.63</u>          |
| <br>TOTAL RECEIPTS - MARCH            | <br>515,738.04            | <br>11,412,624.94          |
| <br>DISBURSEMENTS - MARCH             |                           |                            |
| GENERAL EXPENSES                      | 1,102,210.56              | 9,915,736.26               |
| ACCT'S PAYABLE                        | 181,035.80                | 1,182,994.12               |
| PAYROLL PAYABLE                       | <u>0.00</u>               | <u>0.00</u>                |
| <br>TOTAL DISBURSEMENTS MARCH         | <br><u>(1,283,246.36)</u> | <br><u>(11,098,730.38)</u> |
| <br>FUNDS AVAILABLE MARCH 31, 2013    | <br><u>\$2,770,461.45</u> | <br><u>\$2,770,461.45</u>  |
| <br>DISTRIBUTION OF FUNDS:            |                           |                            |
| CHECKING - GENERAL                    | \$135,323.35              |                            |
| CHECKING - ATHLETIC                   | 7,637.44                  |                            |
| INDEXED MONEY MARKET                  | 2,144,832.74              |                            |
| PA GOV TRUST                          | 379,056.57                |                            |
| PA GOV TRUST-I SHARES                 | 3,434.20                  |                            |
| INDEXED MONEY MARKET-Restricted       | <u>100,177.15</u>         |                            |
| <br>FUNDS AVAILABLE MARCH 31, 2013    | <br><u>\$2,770,461.45</u> |                            |

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

**MARCH 31, 2013**

**INDEXED MONEY MARKET ACCOUNT**

|                                   |                |
|-----------------------------------|----------------|
| BALANCE FORWARD FEBRUARY 28, 2012 | \$2,144,491.97 |
|-----------------------------------|----------------|

|           |                |        |
|-----------|----------------|--------|
| 3/31/2013 | INVESTMENT #14 | 340.77 |
|-----------|----------------|--------|

|                                |                |
|--------------------------------|----------------|
| FUNDS AVAILABLE MARCH 31, 2013 | \$2,144,832.74 |
|--------------------------------|----------------|

**PA GOVERNMENT TRUST INVESTMENTS**

|                                   |                |
|-----------------------------------|----------------|
| BALANCE FORWARD FEBRUARY 28, 2012 | \$1,235,986.99 |
|-----------------------------------|----------------|

|           |                |                |
|-----------|----------------|----------------|
| 3/7/2013  | INVESTMENT #32 | 27,611.00      |
| 3/7/2013  | TO CHECKING    | (10,849.99)    |
| 3/11/2013 | TO CHECKING    | (1,200,000.00) |
| 3/18/2013 | INVESTMENT #33 | 148,159.06     |
| 3/28/2013 | INVESTMENT #34 | 178,140.00     |
| 3/31/2013 | INVESTMENT #35 | 9.51           |

|                                |              |
|--------------------------------|--------------|
| FUNDS AVAILABLE MARCH 31, 2013 | \$379,056.57 |
|--------------------------------|--------------|

**PA GOVERNMENT TRUST -I SHARES INVESTMENTS**

|                                   |            |
|-----------------------------------|------------|
| BALANCE FORWARD FEBRUARY 28, 2012 | \$3,433.60 |
|-----------------------------------|------------|

|           |               |             |
|-----------|---------------|-------------|
| 3/31/2013 | INVESTMENT #3 | <u>0.60</u> |
|-----------|---------------|-------------|

|                                |            |
|--------------------------------|------------|
| FUNDS AVAILABLE MARCH 31, 2013 | \$3,434.20 |
|--------------------------------|------------|

**INDEXED MONEY MARKET ACCOUNT-RESTRICTED**

|                                   |    |            |
|-----------------------------------|----|------------|
| BALANCE FORWARD FEBRUARY 28, 2012 | \$ | 100,161.23 |
|-----------------------------------|----|------------|

|           |               |       |
|-----------|---------------|-------|
| 3/31/2013 | INVESTMENT #9 | 15.92 |
|-----------|---------------|-------|

|                                |    |            |
|--------------------------------|----|------------|
| FUNDS AVAILABLE MARCH 31, 2013 | \$ | 100,177.15 |
|--------------------------------|----|------------|

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

**MARCH 31, 2013**

|                            |              |
|----------------------------|--------------|
| BANK STATEMENT BALANCE     | \$148,910.70 |
| PLUS DEPOSIT(S) IN TRANSIT | 1,377.83     |

LESS OUTSTANDING CHECKS:

|       |                               |                 |
|-------|-------------------------------|-----------------|
| 9118  | HORIZON FAMILY MEDICINE       | 100.00          |
| 10632 | ESGI                          | 350.00          |
| 10649 | MERCER COUNTY                 | 825.00          |
| 10706 | SLIPPERY ROCK UNIVERSITY      | 10.00           |
| 10708 | AGORA CYBER CS                | 561.06          |
| 10713 | BALFOUR                       | 873.06          |
| 10727 | ERDOS TRANSPORTATION          | 4,726.00        |
| 10736 | J-DASH REALTY                 | 3,500.00        |
| 10750 | PA DEPT OF LABOR              | 108.00          |
| 10753 | PJAS                          | 1,955.00        |
| 10770 | JOHN VANNOY                   | 25.00           |
| 10779 | ASSOCIATED LIFE               | 254.82          |
| 10780 | BOSTION MUTUAL                | 544.26          |
| 10781 | CROWN BENEFITS ADMINISTRATION | <u>1,132.98</u> |

(14,965.18)

|                          |              |
|--------------------------|--------------|
| CHECKING ACCOUNT BALANCE | \$135,323.35 |
|--------------------------|--------------|

| CHECKING ACCOUNT SUMMARY | MONTH OF<br>MARCH   | YEAR<br>TO-DATE        |
|--------------------------|---------------------|------------------------|
| BEGINNING BALANCE        | \$42,742.22         | \$40,865.20            |
| RECEIPTS                 | 515,237.87          | 11,470,089.90          |
| INVESTMENTS REDEEMED     | <u>1,210,849.99</u> | <u>10,049,152.93</u>   |
| SUB-TOTAL                | 1,768,830.08        | 21,560,108.03          |
| <br>DISBURSEMENTS        | <br>(1,279,229.87)  | <br>(11,042,076.04)    |
| INVESTMENTS PURCHASED    | <u>(354,276.86)</u> | <u>(10,382,708.64)</u> |
| BANK BALANCE             | \$135,323.35        | \$135,323.35           |



# ATHLETIC ACCOUNT

## BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT  
FNB BANK

RECONCILLATION DATE:

4-Apr-13

PREPARED BY:

Mandy Palko

|                                           |                   |                    |                     |        |
|-------------------------------------------|-------------------|--------------------|---------------------|--------|
| BALANCE PER BANK STATEMENT                |                   | OUTSTANDING CHECKS |                     |        |
| AS OF: <u>31-Mar-13</u>                   | \$8,961.29        | CHECK #            | DESCRIPTION         | AMOUNT |
| ADD DEPOSITS IN TRANSIT                   |                   | 9256               | Thomas Masters, Jr. | 125.00 |
|                                           |                   | 9287               | Taylor DeLung       | 20.00  |
|                                           |                   | 9492               | Dave Hollenbaugh    | 49.00  |
|                                           |                   | 9509               | Ron Fette           | 100.80 |
|                                           |                   | 9510               | Pete Hamder         | 100.80 |
|                                           |                   | 9511               | Paul Piccirilli     | 277.20 |
|                                           |                   | 9513               | Steve Summers       | 50.40  |
|                                           | 0.00              | 9522               | Shane Wiesen        | 74.00  |
|                                           |                   | 9523               | Jill Platterborze   | 74.00  |
| SUBTOTAL .....                            | 0.00              | 9525               | Sporting Goods      | 452.65 |
| LESS CHECKS OUTSTANDING:                  |                   |                    |                     |        |
| (SEE LIST)                                | <u>1,323.85</u>   |                    |                     |        |
| TOTAL:                                    | 1,323.85          |                    |                     |        |
|                                           | <u>1,323.85</u>   |                    |                     |        |
| BANK BALANCE PER STATEMENT RECONCILIATION |                   |                    |                     |        |
|                                           | <u>\$7,637.44</u> |                    |                     |        |
| GENERAL LEDGER ACCOUNT BALANCE            |                   |                    |                     |        |
|                                           | <u>11,153.76</u>  |                    |                     |        |
| ADD DEBITS:                               |                   |                    |                     |        |
| RECEIPTS                                  | <u>500.17</u>     |                    |                     |        |
| TOTAL DEBITS                              | 500.17            |                    |                     |        |
| SUBTOTAL .....                            | 11,653.93         |                    |                     |        |
| LESS CREDITS:                             |                   |                    |                     |        |
| DISBURSEMENTS                             | <u>4,016.49</u>   |                    |                     |        |
| TOTAL CREDITS                             | <u>4,016.49</u>   |                    |                     |        |
| BALANCE PER ATHLETIC ACCOUNT              | <u>\$7,637.44</u> | TOTAL .....        |                     |        |
|                                           |                   | <u>\$1,323.85</u>  |                     |        |



# Condensed IV Board Summary Report

From 03/01/2013 To 03/31/2013

fabrdco4

| Account Description                                   | Current Budget      | Period To Date<br>Exp/Rcvd | Year To Date<br>Exp/Rcvd | Year To Date<br>Encumbrances | % Used       | Available<br>Funds  |
|-------------------------------------------------------|---------------------|----------------------------|--------------------------|------------------------------|--------------|---------------------|
| <b>10-1100 GENERAL FUND - REG PROG ELEM/SECONDARY</b> |                     |                            |                          |                              |              |                     |
| 100 PERSONNEL SERV-SALARIES                           | 4,389,390.00        | 366,671.86                 | 2,556,364.74             | 0.00                         | 58.23        | 1,833,025.26        |
| 200 PERSONNEL EMPL BENEFITS                           | 2,095,617.00        | 170,993.22                 | 1,300,576.00             | 0.00                         | 62.06        | 795,041.00          |
| 300 PURCHASED PROF & TECH                             | 55,150.00           | 0.00                       | 27,023.36                | 100.00                       | 49.18        | 28,026.64           |
| 400 PURCHASED PROPERTY SVC                            | 61,798.00           | 3,250.00                   | 31,045.80                | 18,768.78                    | 80.60        | 11,983.42           |
| 500 OTHER PURCHASED SERVICE                           | 260,934.00          | 14,240.82                  | 109,888.75               | 1,588.04                     | 42.72        | 149,457.21          |
| 600 SUPPLIES                                          | 120,322.00          | 3,437.72                   | 90,536.56                | 17,520.53                    | 89.80        | 12,264.91           |
| 700 PROPERTY                                          | 71,690.00           | 21,000.00                  | 39,305.15                | 0.00                         | 54.82        | 32,384.85           |
| <b>Total</b>                                          | <b>7,054,901.00</b> | <b>579,593.62</b>          | <b>4,154,740.36</b>      | <b>37,977.35</b>             | <b>59.42</b> | <b>2,862,183.29</b> |
| <b>10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND</b> |                     |                            |                          |                              |              |                     |
| 100 PERSONNEL SERV-SALARIES                           | 570,475.00          | 48,821.44                  | 330,253.35               | 0.00                         | 57.89        | 240,221.65          |
| 200 PERSONNEL EMPL BENEFITS                           | 251,138.00          | 19,699.65                  | 143,567.07               | 0.00                         | 57.16        | 107,570.93          |
| 300 PURCHASED PROF & TECH                             | 387,875.00          | 288.00                     | 5,142.76                 | 1,077.90                     | 1.60         | 381,654.34          |
| 400 PURCHASED PROPERTY SVC                            | 3,000.00            | 300.00                     | 2,100.00                 | 600.00                       | 90.00        | 300.00              |
| 500 OTHER PURCHASED SERVICE                           | 50,250.00           | 5,757.00                   | 46,909.78                | 0.00                         | 93.35        | 3,340.22            |
| 600 SUPPLIES                                          | 8,893.00            | 117.09                     | 12,182.54                | 346.74                       | 140.88       | -3,636.28           |
| 700 PROPERTY                                          | 6,560.00            | 0.00                       | 1,560.00                 | 0.00                         | 23.78        | 5,000.00            |
| 800 OTHER OBJECTS                                     | 0.00                | 0.00                       | 250.00                   | 0.00                         | 0.00         | -250.00             |
| <b>Total</b>                                          | <b>1,278,191.00</b> | <b>74,983.18</b>           | <b>541,965.50</b>        | <b>2,024.64</b>              | <b>42.55</b> | <b>734,200.86</b>   |
| <b>10-1300 GENERAL FUND - VOCATIONAL EDUCATION</b>    |                     |                            |                          |                              |              |                     |
| 500 OTHER PURCHASED SERVICE                           | 271,415.00          | 19,550.00                  | 191,204.09               | 39,100.00                    | 84.85        | 41,110.91           |
| <b>Total</b>                                          | <b>271,415.00</b>   | <b>19,550.00</b>           | <b>191,204.09</b>        | <b>39,100.00</b>             | <b>84.85</b> | <b>41,110.91</b>    |
| <b>10-1400 GENERAL FUND - OTHER INSTRUCTION PROG</b>  |                     |                            |                          |                              |              |                     |
| 100 PERSONNEL SERV-SALARIES                           | 9,922.00            | 1,101.47                   | 5,270.04                 | 0.00                         | 53.11        | 4,651.96            |
| 200 PERSONNEL EMPL BENEFITS                           | 3,842.00            | 378.29                     | 2,274.41                 | 0.00                         | 59.19        | 1,567.59            |
| 300 PURCHASED PROF & TECH                             | 12,500.00           | 0.00                       | 16,614.10                | 0.00                         | 132.91       | -4,114.10           |
| 400 PURCHASED PROPERTY SVC                            | 0.00                | 0.00                       | 0.00                     | 0.00                         | 0.00         | 0.00                |

# Condensed IV Board Summary Report

From 03/01/2013 To 03/31/2013

fabrdco4

| Account Description                                   | Current Budget    | Period To Date<br>Exp/Rcvd | Year To Date<br>Exp/Rcvd | Year To Date<br>Encumbrances | % Used       | Available<br>Funds |
|-------------------------------------------------------|-------------------|----------------------------|--------------------------|------------------------------|--------------|--------------------|
| 500 OTHER PURCHASED SERVICE                           | 28,450.00         | 0.00                       | 1,175.00                 | 0.00                         | 4.13         | 27,275.00          |
| 600 SUPPLIES                                          | 0.00              | 0.00                       | 0.00                     | 0.00                         | 0.00         | 0.00               |
| <b>Total</b>                                          | <b>54,714.00</b>  | <b>1,479.76</b>            | <b>25,333.55</b>         | <b>0.00</b>                  | <b>46.30</b> | <b>29,380.45</b>   |
| <b>10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED</b> |                   |                            |                          |                              |              |                    |
| 500 OTHER PURCHASED SERVICE                           | 0.00              | 0.00                       | 0.00                     | 0.00                         | 0.00         | 0.00               |
| 600 SUPPLIES                                          | 0.00              | 0.00                       | 0.00                     | 0.00                         | 0.00         | 0.00               |
| <b>Total</b>                                          | <b>0.00</b>       | <b>0.00</b>                | <b>0.00</b>              | <b>0.00</b>                  | <b>0.00</b>  | <b>0.00</b>        |
| <b>10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS</b> |                   |                            |                          |                              |              |                    |
| 100 PERSONNEL SERV-SALARIES                           | 223,637.00        | 16,649.92                  | 117,166.67               | 0.00                         | 52.39        | 106,470.33         |
| 200 PERSONNEL EMPL BENEFITS                           | 115,496.00        | 7,734.38                   | 59,727.59                | 0.00                         | 51.71        | 55,768.41          |
| 300 PURCHASED PROF & TECH                             | 58,615.00         | 0.00                       | 1,139.60                 | 304.98                       | 2.46         | 57,170.42          |
| 400 PURCHASED PROPERTY SVC                            | 625.00            | 24.00                      | 168.00                   | 120.00                       | 46.08        | 337.00             |
| 600 SUPPLIES                                          | 7,962.00          | 0.00                       | 4,304.59                 | 1,292.04                     | 70.29        | 2,365.37           |
| 700 PROPERTY                                          | 780.00            | 0.00                       | 780.00                   | 0.00                         | 100.00       | 0.00               |
| <b>Total</b>                                          | <b>407,115.00</b> | <b>24,408.30</b>           | <b>183,286.45</b>        | <b>1,717.02</b>              | <b>45.44</b> | <b>222,111.53</b>  |
| <b>10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU</b> |                   |                            |                          |                              |              |                    |
| 100 PERSONNEL SERV-SALARIES                           | 249,466.00        | 19,076.87                  | 147,690.47               | 0.00                         | 59.20        | 101,775.53         |
| 200 PERSONNEL EMPL BENEFITS                           | 155,964.00        | 10,339.89                  | 86,483.75                | 0.00                         | 55.45        | 69,480.25          |
| 300 PURCHASED PROF & TECH                             | 12,970.00         | 8,900.00                   | 15,795.95                | 2,499.00                     | 141.05       | -5,324.95          |
| 400 PURCHASED PROPERTY SVC                            | 3,815.00          | 15.00                      | 3,217.50                 | 75.00                        | 86.30        | 522.50             |
| 500 OTHER PURCHASED SERVICE                           | 17,732.00         | 795.76                     | 10,296.97                | 5,380.19                     | 88.41        | 2,054.84           |
| 600 SUPPLIES                                          | 53,430.00         | 3,256.31                   | 52,305.98                | 10,050.77                    | 116.70       | -8,926.75          |
| 700 PROPERTY                                          | 780.00            | 0.00                       | 780.00                   | 0.00                         | 100.00       | 0.00               |
| 800 OTHER OBJECTS                                     | 0.00              | 0.00                       | 0.00                     | 0.00                         | 0.00         | 0.00               |
| <b>Total</b>                                          | <b>494,157.00</b> | <b>42,383.83</b>           | <b>316,570.62</b>        | <b>18,004.96</b>             | <b>67.70</b> | <b>159,581.42</b>  |
| <b>10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN</b>  |                   |                            |                          |                              |              |                    |
| 100 PERSONNEL SERV-SALARIES                           | 606,251.00        | 52,008.20                  | 471,977.95               | 0.00                         | 77.85        | 134,273.05         |

# Condensed IV Board Summary Report

From 03/01/2013 To 03/31/2013

fabrdco4

| Account Description                                  | Current Budget      | Period To Date<br>Exp/Rcvd | Year To Date<br>Exp/Rcvd | Year To Date<br>Encumbrances | % Used       | Available<br>Funds |
|------------------------------------------------------|---------------------|----------------------------|--------------------------|------------------------------|--------------|--------------------|
| 200 PERSONNEL EMPL BENEFITS                          | 307,489.00          | 26,439.86                  | 244,286.12               | 1,083.33                     | 79.79        | 62,119.55          |
| 300 PURCHASED PROF & TECH                            | 59,945.00           | 1,992.69                   | 42,584.77                | 1,749.99                     | 73.95        | 15,610.24          |
| 400 PURCHASED PROPERTY SVC                           | 6,890.00            | 370.27                     | 2,629.82                 | 1,851.35                     | 65.03        | 2,408.83           |
| 500 OTHER PURCHASED SERVICE                          | 40,365.00           | 4,869.05                   | 26,522.81                | 283.40                       | 66.40        | 13,558.79          |
| 600 SUPPLIES                                         | 18,275.00           | 1,575.21                   | 9,711.17                 | 6,025.93                     | 86.11        | 2,537.90           |
| 700 PROPERTY                                         | 5,359.00            | 0.00                       | 1,560.00                 | 0.00                         | 29.10        | 3,799.00           |
| 800 OTHER OBJECTS                                    | 8,700.00            | 0.00                       | 7,037.35                 | 0.00                         | 80.88        | 1,662.65           |
| <b>Total</b>                                         | <b>1,053,274.00</b> | <b>87,255.28</b>           | <b>806,309.99</b>        | <b>10,994.00</b>             | <b>77.59</b> | <b>235,970.01</b>  |
| <b>10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH</b> |                     |                            |                          |                              |              |                    |
| 100 PERSONNEL SERV-SALARIES                          | 81,781.00           | 6,629.88                   | 42,255.66                | 0.00                         | 51.66        | 39,525.34          |
| 200 PERSONNEL EMPL BENEFITS                          | 65,167.00           | 3,980.00                   | 29,483.32                | 0.00                         | 45.24        | 35,683.68          |
| 300 PURCHASED PROF & TECH                            | 1,221.00            | 80.11                      | 560.78                   | 160.22                       | 59.05        | 500.00             |
| 500 OTHER PURCHASED SERVICE                          | 200.00              | 0.00                       | 98.00                    | 0.00                         | 49.00        | 102.00             |
| 600 SUPPLIES                                         | 2,100.00            | 76.34                      | 1,676.35                 | 20.65                        | 80.80        | 403.00             |
| 700 PROPERTY                                         | 0.00                | 0.00                       | 0.00                     | 0.00                         | 0.00         | 0.00               |
| <b>Total</b>                                         | <b>150,469.00</b>   | <b>10,766.33</b>           | <b>74,074.11</b>         | <b>180.87</b>                | <b>49.34</b> | <b>76,214.02</b>   |
| <b>10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS</b> |                     |                            |                          |                              |              |                    |
| 100 PERSONNEL SERV-SALARIES                          | 110,131.00          | 8,978.42                   | 80,805.78                | 0.00                         | 73.37        | 29,325.22          |
| 200 PERSONNEL EMPL BENEFITS                          | 55,804.00           | 4,608.87                   | 40,042.09                | 0.00                         | 71.75        | 15,761.91          |
| 300 PURCHASED PROF & TECH                            | 22,265.00           | 830.54                     | 15,729.57                | 120.00                       | 71.18        | 6,415.43           |
| 400 PURCHASED PROPERTY SVC                           | 650.00              | 62.26                      | 435.82                   | 311.30                       | 114.94       | -97.12             |
| 500 OTHER PURCHASED SERVICE                          | 8,400.00            | 926.37                     | 1,274.58                 | 4,245.60                     | 65.71        | 2,879.82           |
| 600 SUPPLIES                                         | 1,800.00            | 0.00                       | 1,607.02                 | 228.76                       | 101.98       | -35.78             |
| 700 PROPERTY                                         | 0.00                | 0.00                       | 0.00                     | 0.00                         | 0.00         | 0.00               |
| 800 OTHER OBJECTS                                    | 225.00              | 0.00                       | 213.00                   | 0.00                         | 94.66        | 12.00              |
| <b>Total</b>                                         | <b>199,275.00</b>   | <b>15,406.46</b>           | <b>140,107.86</b>        | <b>4,905.66</b>              | <b>72.77</b> | <b>54,261.48</b>   |
| <b>10-2600 GENERAL FUND - OP/MAINT PLANT SVCS</b>    |                     |                            |                          |                              |              |                    |

# Condensed IV Board Summary Report

From 03/01/2013 To 03/31/2013

fabrdco4

| Account Description                                   | Current Budget      | Period To Date<br>Exp/Rcvd | Year To Date<br>Exp/Rcvd | Year To Date<br>Encumbrances | % Used       | Available<br>Funds |
|-------------------------------------------------------|---------------------|----------------------------|--------------------------|------------------------------|--------------|--------------------|
| 100 PERSONNEL SERV-SALARIES                           | 559,429.00          | 39,748.10                  | 383,927.95               | -437.50                      | 68.55        | 175,938.55         |
| 200 PERSONNEL EMPL BENEFITS                           | 330,089.00          | 25,619.13                  | 234,617.55               | 0.00                         | 71.07        | 95,471.45          |
| 300 PURCHASED PROF & TECH                             | 1,350.00            | 30.00                      | 550.00                   | 90.00                        | 47.40        | 710.00             |
| 400 PURCHASED PROPERTY SVC                            | 347,165.00          | 26,961.87                  | 202,589.08               | 18,312.96                    | 63.63        | 126,262.96         |
| 500 OTHER PURCHASED SERVICE                           | 57,280.00           | 1,021.89                   | 57,767.08                | 1,062.00                     | 102.70       | -1,549.08          |
| 600 SUPPLIES                                          | 213,377.00          | 34,363.32                  | 169,680.37               | 357.20                       | 79.68        | 43,339.43          |
| 700 PROPERTY                                          | 0.00                | 404.40                     | 8,906.10                 | 0.00                         | 0.00         | -8,906.10          |
| 800 OTHER OBJECTS                                     | 150.00              | 0.00                       | 132.00                   | 0.00                         | 88.00        | 18.00              |
| <b>Total</b>                                          | <b>1,508,840.00</b> | <b>128,148.71</b>          | <b>1,058,170.13</b>      | <b>19,384.66</b>             | <b>71.41</b> | <b>431,285.21</b>  |
| <b>10-2700 GENERAL FUND - STUDENT TRANSP SERVICES</b> |                     |                            |                          |                              |              |                    |
| 300 PURCHASED PROF & TECH                             | 0.00                | 0.00                       | 0.00                     | 0.00                         | 0.00         | 0.00               |
| 500 OTHER PURCHASED SERVICE                           | 534,937.00          | 69,105.74                  | 370,848.98               | 86,024.32                    | 85.40        | 78,063.70          |
| <b>Total</b>                                          | <b>534,937.00</b>   | <b>69,105.74</b>           | <b>370,848.98</b>        | <b>86,024.32</b>             | <b>85.40</b> | <b>78,063.70</b>   |
| <b>10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL</b>    |                     |                            |                          |                              |              |                    |
| 100 PERSONNEL SERV-SALARIES                           | 114,063.00          | 10,363.08                  | 92,747.72                | 0.00                         | 81.31        | 21,315.28          |
| 200 PERSONNEL EMPL BENEFITS                           | 60,511.00           | 7,000.85                   | 49,206.69                | 0.00                         | 81.31        | 11,304.31          |
| 400 PURCHASED PROPERTY SVC                            | 45,975.00           | 0.00                       | 21,130.00                | 0.00                         | 45.95        | 24,845.00          |
| 500 OTHER PURCHASED SERVICE                           | 3,500.00            | 289.21                     | 2,141.37                 | 0.00                         | 61.18        | 1,358.63           |
| 600 SUPPLIES                                          | 2,000.00            | 0.00                       | 28.47                    | 132.86                       | 8.06         | 1,838.67           |
| 700 PROPERTY                                          | 780.00              | 0.00                       | 780.00                   | 0.00                         | 100.00       | 0.00               |
| 800 OTHER OBJECTS                                     | 60.00               | 0.00                       | 60.00                    | 0.00                         | 100.00       | 0.00               |
| <b>Total</b>                                          | <b>226,889.00</b>   | <b>17,653.14</b>           | <b>166,094.25</b>        | <b>132.86</b>                | <b>73.26</b> | <b>60,661.89</b>   |
| <b>10-2900 GENERAL FUND - OTHER SUPPORT SERVICES</b>  |                     |                            |                          |                              |              |                    |
| 500 OTHER PURCHASED SERVICE                           | 10,500.00           | 0.00                       | 10,137.85                | 0.00                         | 96.55        | 362.15             |
| <b>Total</b>                                          | <b>10,500.00</b>    | <b>0.00</b>                | <b>10,137.85</b>         | <b>0.00</b>                  | <b>96.55</b> | <b>362.15</b>      |
| <b>10-3100 GENERAL FUND - FOOD SERVICES</b>           |                     |                            |                          |                              |              |                    |
| 100 PERSONNEL SERV-SALARIES                           | 0.00                | 2,814.89                   | 23,432.91                | 0.00                         | 0.00         | -23,432.91         |

# Condensed IV Board Summary Report

From 03/01/2013 To 03/31/2013

fabrdco4

| Account Description                                 | Current Budget | Period To Date<br>Exp/Rcvd | Year To Date<br>Exp/Rcvd | Year To Date<br>Encumbrances | % Used | Available<br>Funds |
|-----------------------------------------------------|----------------|----------------------------|--------------------------|------------------------------|--------|--------------------|
| 200 PERSONNEL EMPL BENEFITS                         | 0.00           | 4,431.00                   | 43,155.43                | 0.00                         | 0.00   | -43,155.43         |
| 400 PURCHASED PROPERTY SVC                          | 0.00           | 0.00                       | 0.00                     | 0.00                         | 0.00   | 0.00               |
| 500 OTHER PURCHASED SERVICE                         | 0.00           | 7.95                       | 170.01                   | 0.00                         | 0.00   | -170.01            |
| 600 SUPPLIES                                        | 0.00           | 0.00                       | 162.19                   | 33.66                        | 0.00   | -195.85            |
| <b>Total</b>                                        | 0.00           | 7,253.84                   | 66,920.54                | 33.66                        | 0.00   | -66,954.20         |
| <b>10-3200 GENERAL FUND - STUDENT ACTIVITIES</b>    |                |                            |                          |                              |        |                    |
| 100 PERSONNEL SERV-SALARIES                         | 146,558.00     | 11,580.54                  | 114,766.94               | 0.00                         | 78.30  | 31,791.06          |
| 200 PERSONNEL EMPL BENEFITS                         | 30,703.00      | 2,230.54                   | 22,178.12                | 0.00                         | 72.23  | 8,524.88           |
| 300 PURCHASED PROF & TECH                           | 62,700.00      | 2,996.00                   | 45,530.70                | 5,400.00                     | 81.22  | 11,769.30          |
| 400 PURCHASED PROPERTY SVC                          | 5,800.00       | 0.00                       | 5,320.61                 | 0.00                         | 91.73  | 479.39             |
| 500 OTHER PURCHASED SERVICE                         | 45,900.00      | 3,052.86                   | 37,113.02                | 284.96                       | 81.47  | 8,502.02           |
| 600 SUPPLIES                                        | 31,380.00      | 1,337.52                   | 16,867.86                | 2,289.78                     | 61.05  | 12,222.36          |
| 700 PROPERTY                                        | 3,750.00       | 0.00                       | 3,169.48                 | 0.00                         | 84.51  | 580.52             |
| 800 OTHER OBJECTS                                   | 4,350.00       | 2,339.00                   | 5,345.00                 | 0.00                         | 122.87 | -995.00            |
| <b>Total</b>                                        | 331,141.00     | 23,536.46                  | 250,291.73               | 7,974.74                     | 77.99  | 72,874.53          |
| <b>10-3300 GENERAL FUND - COMMUNITY SERVICES</b>    |                |                            |                          |                              |        |                    |
| 300 PURCHASED PROF & TECH                           | 0.00           | 0.00                       | 0.00                     | 0.00                         | 0.00   | 0.00               |
| <b>Total</b>                                        | 0.00           | 0.00                       | 0.00                     | 0.00                         | 0.00   | 0.00               |
| <b>10-4200 GENERAL FUND - EXISTING SITE IMPROVE</b> |                |                            |                          |                              |        |                    |
| 400 PURCHASED PROPERTY SVC                          | 0.00           | 0.00                       | 0.00                     | 0.00                         | 0.00   | 0.00               |
| <b>Total</b>                                        | 0.00           | 0.00                       | 0.00                     | 0.00                         | 0.00   | 0.00               |
| <b>10-4600 GENERAL FUND - EXISTING BLDG IMPROVE</b> |                |                            |                          |                              |        |                    |
| 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               |
| <b>Total</b>                                        | 0.00           | 0.00                       | 0.00                     | 0.00                         | 0.00   | 0.00               |

# Condensed IV Board Summary Report

From 03/01/2013 To 03/31/2013

fabrdco4

| Account Description                            | Current Budget | Period To Date<br>Exp/Rcvd | Year To Date<br>Exp/Rcvd | Year To Date<br>Encumbrances | % Used | Available<br>Funds |
|------------------------------------------------|----------------|----------------------------|--------------------------|------------------------------|--------|--------------------|
| 10-5100 GENERAL FUND - OTHER EXPEND & FINANCE  |                |                            |                          |                              |        |                    |
| 800 OTHER OBJECTS                              | 75,460.00      | 0.00                       | 76,505.91                | 0.00                         | 101.38 | -1,045.91          |
| 900 OTHER USES OF FUNDS                        | 40,000.00      | 0.00                       | 40,000.00                | 0.00                         | 100.00 | 0.00               |
| Total                                          | 115,460.00     | 0.00                       | 116,505.91               | 0.00                         | 100.90 | -1,045.91          |
| 10-5200 GENERAL FUND - FUND TRANSFERS          |                |                            |                          |                              |        |                    |
| 900 OTHER USES OF FUNDS                        | 1,115,527.00   | 0.00                       | 1,191,740.25             | 0.00                         | 106.83 | -76,213.25         |
| Total                                          | 1,115,527.00   | 0.00                       | 1,191,740.25             | 0.00                         | 106.83 | -76,213.25         |
| 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           | -888.78                    | -1,184.91                | 0.00                         | 0.00   | 1,184.91           |
| 300 PURCHASED PROF & TECH                      | 0.00           | 0.00                       | 252,619.00               | 0.00                         | 0.00   | -252,619.00        |
| Total                                          | 0.00           | -888.78                    | 251,434.09               | 0.00                         | 0.00   | -251,434.09        |
| 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 .                                          | -4,577,116.00  | -75,228.21                 | -4,578,887.61            | 0.00                         | 100.03 | 1,771.61           |
| Total                                          | -4,577,116.00  | -75,228.21                 | -4,578,887.61            | 0.00                         | 100.03 | 1,771.61           |
| 10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV |                |                            |                          |                              |        |                    |
| 000 .                                          | -206,000.00    | -29,572.12                 | -162,494.64              | 0.00                         | 78.88  | -43,505.36         |
| Total                                          | -206,000.00    | -29,572.12                 | -162,494.64              | 0.00                         | 78.88  | -43,505.36         |
| 10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS |                |                            |                          |                              |        |                    |
| 000 .                                          | -7,500.00      | -375.34                    | -64,672.53               | 0.00                         | 862.30 | 57,172.53          |
| Total                                          | -7,500.00      | -375.34                    | -64,672.53               | 0.00                         | 862.30 | 57,172.53          |

# Condensed IV Board Summary Report

From 03/01/2013 To 03/31/2013

fabrdco4

| Account Description                                    | Current Budget | Period To Date<br>Exp/Rcvd | Year To Date<br>Exp/Rcvd | Year To Date<br>Encumbrances | % Used | Available<br>Funds |
|--------------------------------------------------------|----------------|----------------------------|--------------------------|------------------------------|--------|--------------------|
| 10-6700 GENERAL FUND - REV FROM STUDENT ACT<br>000 .   | -32,905.00     | -290.00                    | -35,990.00               | 0.00                         | 109.37 | 3,085.00           |
| Total                                                  | -32,905.00     | -290.00                    | -35,990.00               | 0.00                         | 109.37 | 3,085.00           |
| 10-6800 GENERAL FUND - REV FROM INTERMEDIATE<br>000 .  | -461,049.00    | 0.00                       | -101,122.15              | 0.00                         | 21.93  | -359,926.85        |
| Total                                                  | -461,049.00    | 0.00                       | -101,122.15              | 0.00                         | 21.93  | -359,926.85        |
| 10-6900 GENERAL FUND - OTHER REV FROM LOCAL<br>000 .   | -61,710.00     | -19,969.89                 | -58,828.35               | -3,536.90                    | 101.06 | 655.25             |
| Total                                                  | -61,710.00     | -19,969.89                 | -58,828.35               | -3,536.90                    | 101.06 | 655.25             |
| 10-7100 GENERAL FUND - BASIC INSTRUCT & OPER<br>000 .  | -5,930,737.00  | 0.00                       | -3,551,452.00            | 0.00                         | 59.88  | -2,379,285.00      |
| Total                                                  | -5,930,737.00  | 0.00                       | -3,551,452.00            | 0.00                         | 59.88  | -2,379,285.00      |
| 10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED<br>000 .   | -683,290.00    | -100,394.00                | -501,970.00              | 0.00                         | 73.46  | -181,320.00        |
| Total                                                  | -683,290.00    | -100,394.00                | -501,970.00              | 0.00                         | 73.46  | -181,320.00        |
| 10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS<br>000 .  | -1,154,298.00  | -77,746.00                 | -1,023,416.81            | 0.00                         | 88.66  | -130,881.19        |
| Total                                                  | -1,154,298.00  | -77,746.00                 | -1,023,416.81            | 0.00                         | 88.66  | -130,881.19        |
| 10-7500 GENERAL FUND - EXTRA GRANTS<br>000 .           | 0.00           | 0.00                       | -85,281.00               | 0.00                         | 0.00   | 85,281.00          |
| Total                                                  | 0.00           | 0.00                       | -85,281.00               | 0.00                         | 0.00   | 85,281.00          |
| 10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE<br>000 . | -856,172.00    | -175,770.06                | -417,972.09              | 0.00                         | 48.81  | -438,199.91        |

# Condensed IV Board Summary Report

From 03/01/2013 To 03/31/2013

fabrdco4

| Account Description                                  | Current Budget | Period To Date<br>Exp/Rcvd | Year To Date<br>Exp/Rcvd | Year To Date<br>Encumbrances | % Used | Available<br>Funds |
|------------------------------------------------------|----------------|----------------------------|--------------------------|------------------------------|--------|--------------------|
| Total                                                | -856,172.00    | -175,770.06                | -417,972.09              | 0.00                         | 48.81  | -438,199.91        |
| 10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY<br>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<br>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 -<br>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<br>000   | -140,000.00    | 0.00                       | -26,694.13               | 0.00                         | 19.06  | -113,305.87        |
| Total                                                | -140,000.00    | 0.00                       | -26,694.13               | 0.00                         | 19.06  | -113,305.87        |
| 10-9400 GENERAL FUND - SALE OF FIXED ASSETS<br>000   | 0.00           | 0.00                       | -1,631.00                | 0.00                         | 0.00   | 1,631.00           |
| Total                                                | 0.00           | 0.00                       | -1,631.00                | 0.00                         | 0.00   | 1,631.00           |
| 10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP<br>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 03/01/2013 To 03/31/2013

fabrdco4

| Account Description           | Current Budget | Period To Date<br>Exp/Rcvd | Year To Date<br>Exp/Rcvd | Year To Date<br>Encumbrances | % Used | Available<br>Funds |
|-------------------------------|----------------|----------------------------|--------------------------|------------------------------|--------|--------------------|
| <b>Fund 10 - GENERAL FUND</b> |                |                            |                          |                              |        |                    |
| Total Expenditure             | 13,575,818.00  | 1,101,524.65               | 8,356,056.01             | 228,454.74                   | 63.23  | 4,991,307.25       |
| Total Other Expenditure       | 1,280,987.00   | -888.78                    | 1,559,680.25             | 0.00                         | 121.75 | -278,693.25        |
| Total Revenue                 | -14,110,777.00 | -479,345.62                | -10,608,781.31           | -3,536.90                    | 75.20  | -3,498,458.79      |
| Total Other Revenue           | 0.00           | 0.00                       | -1,631.00                | 0.00                         | 0.00   | 1,631.00           |
|                               | 746,028.00     | 621,290.25                 | -694,676.05              | 224,917.84                   | -62.96 | 1,215,786.21       |
| <b>Grand Totals</b>           |                |                            |                          |                              |        |                    |
| Total Expenditure             | 13,575,818.00  | 1,101,524.65               | 8,356,056.01             | 228,454.74                   | 63.23  | 4,991,307.25       |
| Total Other Expenditure       | 1,280,987.00   | -888.78                    | 1,559,680.25             | 0.00                         | 121.75 | -278,693.25        |
| Total All Expenditures        | 14,856,805.00  | 1,100,635.87               | 9,915,736.26             | 228,454.74                   | 68.27  | 4,712,614.00       |
| Total Revenue                 | -14,110,777.00 | -479,345.62                | -10,608,781.31           | -3,536.90                    | 75.20  | -3,498,458.79      |
| Total Other Revenue           | 0.00           | 0.00                       | -1,631.00                | 0.00                         | 0.00   | 1,631.00           |
| Total All Revenues            | -14,110,777.00 | -479,345.62                | -10,610,412.31           | -3,536.90                    | 75.21  | -3,496,827.79      |
|                               | 746,028.00     | 621,290.25                 | -694,676.05              | 224,917.84                   | -62.96 | 1,215,786.21       |



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

**MARCH 31, 2013**

|                                   |                     | YEAR-TO-DATE        |
|-----------------------------------|---------------------|---------------------|
| BALANCE FORWARD FEBRUARY 28, 2012 | \$396,873.53        | 423,659.19          |
| RECEIPTS - MARCH                  |                     |                     |
| 3/31/2013      MARCH INTEREST     | <u>63.06</u>        |                     |
| TOTAL RECEIPTS - MARCH            | 63.05               | 60,890.08           |
| DISBURSEMENTS - MARCH             |                     |                     |
| NO DISBURSEMENTS                  |                     |                     |
| TOTAL DISBURSEMENTS MARCH         | <u>0.00</u>         | <u>87,612.69</u>    |
| FUNDS AVAILABLE MARCH 31, 2013    | <u>\$396,936.58</u> | <u>\$396,936.58</u> |

**SUMMARY OF CAPITAL RESERVE FUNDS**

|                                              |                 |                    |
|----------------------------------------------|-----------------|--------------------|
| CHECKING                                     | 68.13           |                    |
| MONEY MARKET ACCOUNT                         | 342,565.86      |                    |
| MONEY MARKET ACCOUNT-CONSTRUCTION            | 47,752.59       |                    |
| MONEY MARET ACCOUNT - SOFTBALL FIELD RESERVE | <u>6,550.00</u> |                    |
| FUNDS AVAILABLE MARCH 31, 2013               |                 | \$      396,936.58 |



**SHARPSVILLE AREA SCHOOL DISTRICT  
BOARD REPORT**

**April 15, 2013**

**GENERAL FUND:**

|                                          |                  |
|------------------------------------------|------------------|
| Total Bills to be Affirmed for March     | \$1,102,820.16   |
|                                          | <u>4,016.49</u>  |
|                                          | \$1,106,836.65   |
| <br>Total Bills to be Approved for April | <br>\$280,793.98 |

**CAPITAL RESERVE:**

|                                      |          |
|--------------------------------------|----------|
| Total Bills to be Approved for April | \$437.50 |
|--------------------------------------|----------|



# Fund Accounting Check Register

GENERAL FUND - FROM 03/01/2013 TO 03/31/2013

fackrgs

| Check #                                        | Tran Date  | Tran #      | PO No.   | Invoice #     | Account Code                        | A.S.N.           | Expended Amt |
|------------------------------------------------|------------|-------------|----------|---------------|-------------------------------------|------------------|--------------|
| 00010698                                       | 03/08/2013 | L1574100001 | 00060963 | AHA           | 10-2440-610-000-10-200-000-117-0000 | 1244061020000000 | 1,213.00     |
| Vendor: AMERICHEA - AMERICAN HEART ASSOCIATION |            |             |          |               |                                     |                  |              |
| 00010699                                       | 03/08/2013 | L1574100002 | 00060940 | 100048        | Remit # 1 Check Date: 03/08/2013    | Check Amount:    | 1,213.00     |
| Vendor: QUESTE - QUESTEQ                       |            |             |          |               |                                     |                  |              |
| 00010700                                       | 03/08/2013 | L1574100003 | 00060961 | S0010561      | Remit # 1 Check Date: 03/08/2013    | Check Amount:    | 8,900.00     |
| 00010700                                       | 03/08/2013 | L1574100004 | 00060961 | S0010561      | 10-2600-531-000-00-200-000-117-0000 | 1260053120000000 | 114.12       |
| 00010700                                       | 03/08/2013 | L1574100005 | 00060961 | S0010561      | 10-2600-531-000-00-500-000-127-0000 | 1260053150000000 | 81.52        |
| Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES  |            |             |          |               |                                     |                  |              |
| 00010701                                       | 03/14/2013 | L1576700001 | 00060983 | 70651000      | Remit # 1 Check Date: 03/08/2013    | Check Amount:    | 326.06       |
| 00010701                                       | 03/14/2013 | L1576700002 | 00060983 | 70756000      | 10-2600-424-000-00-200-000-000-0000 | 1260042420000000 | 716.44       |
| 00010701                                       | 03/14/2013 | L1576700003 | 00060983 | 70756000      | 10-2600-424-000-00-500-000-000-0000 | 1260042450000000 | 548.00       |
| Vendor: BOROUSH - BOROUGH OF SHARPSVILLE       |            |             |          |               |                                     |                  |              |
| 00010702                                       | 03/14/2013 | L1576700004 | 00060987 | 32331631      | Remit # 1 Check Date: 03/14/2013    | Check Amount:    | 1,933.91     |
| 00010702                                       | 03/14/2013 | L1576700005 | 00060987 | 32331631      | 10-2500-340-000-00-000-000-000-0000 | 1250034000000000 | 4.00         |
| Vendor: FLEETSE - WEX BANK                     |            |             |          |               |                                     |                  |              |
| 00010703                                       | 03/14/2013 | L1576700006 | 00060985 | 376318710     | Remit # 1 Check Date: 03/14/2013    | Check Amount:    | 485.22       |
| 00010703                                       | 03/14/2013 | L1576700007 | 00060985 | 376318710     | 10-2600-621-000-00-200-000-000-0000 | 1260062120000000 | 1,264.85     |
| 00010703                                       | 03/14/2013 | L1576700008 | 00060985 | 376318710     | 10-2600-621-000-00-500-000-000-0000 | 1260062150000000 | 985.00       |
| 00010703                                       | 03/14/2013 | L1576700009 | 00060985 | 376318710     | 10-2600-621-000-00-800-000-000-0000 | 1260062180000000 | 1,204.22     |
| Vendor: NATIONALFU - NATIONAL FUEL             |            |             |          |               |                                     |                  |              |
| 00010704                                       | 03/14/2013 | L1576700010 | 00060984 | 110046135841  | Remit # 1 Check Date: 03/14/2013    | Check Amount:    | 3,722.41     |
| Vendor: PENNPO - PENN POWER                    |            |             |          |               |                                     |                  |              |
| 00010705                                       | 03/14/2013 | L1576700011 | 00060998 | SBF           | Remit # 1 Check Date: 03/14/2013    | Check Amount:    | 29.96        |
| Vendor: SCHOLBOF - SCHOLASTIC BOOK FAIR        |            |             |          |               |                                     |                  |              |
| 00010706                                       | 03/14/2013 | L1576700012 | 00060996 | SRU           | Remit # 1 Check Date: 03/14/2013    | Check Amount:    | 8,577.38     |
| Vendor: SRUS - SLIPPERY ROCK UNIVERSITY        |            |             |          |               |                                     |                  |              |
| 00010772                                       | 03/19/2013 | L1579800002 | 00061007 | 0304031239001 | Remit # 1 Check Date: 03/14/2013    | Check Amount:    | 10.00        |
| 00010772                                       | 03/19/2013 | L1579800003 | 00061007 | 0304031239001 | 10-2600-531-000-00-200-000-117-0000 | 1260053120000000 | 33.56        |
| 00010772                                       | 03/19/2013 | L1579800004 | 00061007 | 0304031239001 | 10-2600-531-000-00-220-000-000-0000 | 1260053122000000 | 3.36         |
| 00010772                                       | 03/19/2013 | L1579800005 | 00061007 | 0304031239001 | 10-2600-531-000-00-500-000-127-0000 | 1260053150000000 | 1.63         |
| 00010772                                       | 03/19/2013 | L1579800006 | 00061007 | 0304031239001 | 10-2600-531-000-00-500-000-127-0000 | 1260053150000000 | 6.91         |
| 00010772                                       | 03/19/2013 | L1579800007 | 00061007 | 0304031239001 | 10-2600-531-000-00-800-000-137-0000 | 1260053180000000 | 6.51         |
| 00010772                                       | 03/19/2013 | L1579800007 | 00061007 | 0304031239001 | 10-2600-531-000-00-800-000-137-0000 | 1260053180000000 | 35.53        |

\* Denotes Non-Negotiable Transaction

# Fund Accounting Check Register

GENERAL FUND - From 03/01/2013 To 03/31/2013

fackrgc

| Check #                                                 | Tran Date  | Tran #      | PO No.   | Invoice #        | Account Code                        | A.S.N.           | Expended Amt |
|---------------------------------------------------------|------------|-------------|----------|------------------|-------------------------------------|------------------|--------------|
| 00010772                                                | 03/19/2013 | L1579800008 | 00061007 | 0304031239001    | 10-2600-531-000-00-900-000-000-0000 | 1260053190000000 | 44.42        |
| 00010772                                                | 03/19/2013 | L1579800009 | 00061007 | 0304031239001    | 10-2600-531-000-00-900-000-000-0000 | 1260053190000000 | 20.73        |
| 00010772                                                | 03/19/2013 | L1579800010 | 00061007 | 0304031239001    | 10-2600-531-000-00-980-000-000-0000 | 1260053198000000 | 0.13         |
| 00010772                                                | 03/19/2013 | L1579800011 | 00061007 | 0304031239001    | 10-3100-531-000-00-000-000-000-0000 | 1310053100000000 | 1.97         |
| <b>Vendor: ATT - AT&amp;T</b>                           |            |             |          |                  |                                     |                  |              |
| 00010773                                                | 03/19/2013 | L1579800012 | 00061059 | CROWN - 04       | Remit # 1 Check Date: 03/19/2013    | Check Amount:    | 154.75       |
| <b>Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION</b> |            |             |          |                  |                                     |                  |              |
| 00010774                                                | 03/19/2013 | L1579800013 | 00061060 | MPSEBT-03        | Remit # 1 Check Date: 03/19/2013    | Check Amount:    | 157,109.59   |
| <b>Vendor: MPSEBT - MIDWESTERN PA SCHOOL</b>            |            |             |          |                  |                                     |                  |              |
| 00010775                                                | 03/19/2013 | L1579900001 | 00061062 | 4661940          | Remit # 1 Check Date: 03/19/2013    | Check Amount:    | 8,248.50     |
| 00010775                                                | 03/19/2013 | L1579900002 | 00061062 | 4661940          | 10-2600-621-000-00-200-000-000-0000 | 1260062120000000 | 3,711.90     |
| 00010775                                                | 03/19/2013 | L1579900003 | 00061062 | 4661940          | 10-2600-621-000-00-500-000-000-0000 | 1260062150000000 | 2,891.00     |
| 00010775                                                | 03/19/2013 | L1579900004 | 00061062 | 4661940          | 10-2600-621-000-00-800-000-000-0000 | 1260062180000000 | 3,533.66     |
| 00010775                                                | 03/19/2013 | L1579900004 | 00061062 | 4661940          | 10-2600-621-000-00-980-000-000-0000 | 1260062198000000 | 787.50       |
| <b>Vendor: NATIONFUR - NATIONAL FUEL RESOURCES</b>      |            |             |          |                  |                                     |                  |              |
| 00010776                                                | 03/19/2013 | L1579800014 | 00061051 | 110005503740     | Remit # 1 Check Date: 03/19/2013    | Check Amount:    | 10,924.06    |
| 00010776                                                | 03/19/2013 | L1579800015 | 00061051 | 110005503863     | 10-2600-422-000-00-200-000-000-0000 | 1260042220000000 | 4,756.00     |
| 00010776                                                | 03/19/2013 | L1579800016 | 00061051 | 110005503905     | 10-2600-422-000-00-980-000-000-0000 | 1260042298000000 | 16.34        |
| 00010776                                                | 03/19/2013 | L1579800017 | 00061051 | 110005503996     | 10-2600-422-000-00-980-000-000-0000 | 1260042298000000 | 116.76       |
| 00010776                                                | 03/19/2013 | L1579800018 | 00061051 | 110005503203     | 10-2600-422-000-00-500-000-000-0000 | 1260042250000000 | 231.28       |
| 00010776                                                | 03/19/2013 | L1579800019 | 00061051 | 110005503203     | 10-2600-422-000-00-800-000-000-0000 | 1260042280000000 | 3,245.00     |
| <b>Vendor: PENNPO - PENN POWER</b>                      |            |             |          |                  |                                     |                  |              |
| 00010777                                                | 03/19/2013 | L1579800020 | 00061058 | 5623             | Remit # 1 Check Date: 03/19/2013    | Check Amount:    | 3,965.38     |
| <b>Vendor: STA - STA OF PENNSYLVANIA, INC.</b>          |            |             |          |                  |                                     |                  |              |
| 00010778                                                | 03/19/2013 | L1579800021 | 00061006 | 724962787428495y | Remit # 1 Check Date: 03/19/2013    | Check Amount:    | 12,330.76    |
| 00010778                                                | 03/19/2013 | L1579800022 | 00061006 | 724962787428495y | 10-2600-531-000-00-200-000-117-0000 | 1260053120000000 | 140.04       |
| 00010778                                                | 03/19/2013 | L1579800023 | 00061006 | 724962787428495y | 10-2600-531-000-00-500-000-127-0000 | 1260053150000000 | 140.04       |
| 00010778                                                | 03/19/2013 | L1579800024 | 00061006 | 724962787428495y | 10-2600-531-000-00-800-000-137-0000 | 1260053180000000 | 101.67       |
| 00010778                                                | 03/19/2013 | L1579800024 | 00061006 | 724962787428495y | 10-2600-531-000-00-900-000-000-0000 | 1260053190000000 | 20.93        |
| 00010778                                                | 03/19/2013 | L1579800025 | 00061006 | 724962787428495y | 10-3100-531-000-00-000-000-000-0000 | 1310053100000000 | 107.65       |
| <b>Vendor: VERIZO - VERIZON</b>                         |            |             |          |                  |                                     |                  |              |
| 00010779                                                | 03/31/2013 | L1586300003 | 00061087 | Assclife-04      | Remit # 1 Check Date: 03/19/2013    | Check Amount:    | 62.80        |
| <b>Vendor: ASSOCIILI - ASSOCIATED LIFE</b>              |            |             |          |                  |                                     |                  |              |
| 00010780                                                | 03/31/2013 | L1586300002 | 00061086 | Boston-04        | Remit # 1 Check Date: 03/31/2013    | Check Amount:    | 5.98         |
| <b>Vendor: ASSOCIILI - ASSOCIATED LIFE</b>              |            |             |          |                  |                                     |                  |              |
| 00010780                                                | 03/31/2013 | L1586300002 | 00061086 | Boston-04        | Remit # 1 Check Date: 03/31/2013    | Check Amount:    | 299.03       |
| <b>Vendor: ASSOCIILI - ASSOCIATED LIFE</b>              |            |             |          |                  |                                     |                  |              |
| 00010780                                                | 03/31/2013 | L1586300002 | 00061086 | Boston-04        | Remit # 1 Check Date: 03/31/2013    | Check Amount:    | 254.82       |
| <b>Vendor: ASSOCIILI - ASSOCIATED LIFE</b>              |            |             |          |                  |                                     |                  |              |
| 00010780                                                | 03/31/2013 | L1586300002 | 00061086 | Boston-04        | Remit # 1 Check Date: 03/31/2013    | Check Amount:    | 254.82       |
| <b>Vendor: ASSOCIILI - ASSOCIATED LIFE</b>              |            |             |          |                  |                                     |                  |              |
| 00010780                                                | 03/31/2013 | L1586300002 | 00061086 | Boston-04        | Remit # 1 Check Date: 03/31/2013    | Check Amount:    | 544.26       |
| <b>Vendor: ASSOCIILI - ASSOCIATED LIFE</b>              |            |             |          |                  |                                     |                  |              |

\* Denotes Non-Negotiable Transaction

p - Prenote

# - Payable Transaction

d - Direct Deposit

c - Credit Card Payment

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Sharpville Area School District

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# Fund Accounting Check Register

GENERAL FUND - From 03/01/2013 To 03/31/2013

fackrgc

| Check #                                                 | Tran Date  | Tran #      | PO No.   | Invoice # | Account Code                        | A.S.N.           | Expended Amt |
|---------------------------------------------------------|------------|-------------|----------|-----------|-------------------------------------|------------------|--------------|
| <b>Vendor: BOSTONMU - BOSTON MUTUAL</b>                 |            |             |          |           |                                     |                  |              |
| 00010781                                                | 03/31/2013 | L1586300001 | 00061085 | Crown-04  | Remit # 1 Check Date: 03/31/2013    | Check Amount:    | 544.26       |
|                                                         |            |             |          |           | 10-0470-000-000-000-000-0000        | 10470            | 1,132.98     |
| <b>Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION</b> |            |             |          |           |                                     |                  |              |
| 03052013                                                | 03/05/2013 | L1587000001 | 00060980 | usps      | Remit # 1 Check Date: 03/31/2013    | Check Amount:    | 1,132.98     |
| 03052013                                                | 03/05/2013 | L1587000002 | 00060980 | usps      | 10-2360-532-000-000-000-0000        | 1236053200000000 | 830.00       |
| 03052013                                                | 03/05/2013 | L1587000003 | 00060980 | usps      | 10-2380-532-000-10-200-000-117-0000 | 1238053220000000 | 830.00       |
| 03052013                                                | 03/05/2013 | L1587000004 | 00060980 | usps      | 10-2380-532-000-20-500-000-127-0000 | 1238053250000000 | 1,165.00     |
| 03052013                                                | 03/05/2013 | L1587000005 | 00060980 | usps      | 10-2380-532-000-30-800-000-137-0000 | 1238053280000000 | 1,290.00     |
| 03052013                                                | 03/05/2013 | L1587000006 | 00060980 | usps      | 10-2500-532-000-00-000-000-0000     | 1250053200000000 | 885.00       |
| <b>Vendor: USPS2 - US POSTAL SERVICE</b>                |            |             |          |           |                                     |                  |              |
| 03072013                                                | 03/07/2013 | L1586600042 | 00060927 | HARRIS-03 | Remit # 2 Check Date: 03/05/2013    | Check Amount:    | 5,000.00     |
|                                                         |            |             |          |           | 10-1100-610-000-20-500-150-127-0000 | 111006105015000  | 90.80        |
| <b>Vendor: AMAZON - HARRIS BANK</b>                     |            |             |          |           |                                     |                  |              |
| 03072014                                                | 03/07/2013 | L1586600001 | 00061090 | harris-03 | Remit # 2 Check Date: 03/07/2013    | Check Amount:    | 90.80        |
| 03072014                                                | 03/07/2013 | L1586600002 | 00061090 | harris-03 | 10-2834-580-000-00-000-000-0000     | 1283458000000000 | 71.25        |
| 03072014                                                | 03/07/2013 | L1586600003 | 00061090 | harris-03 | 10-2270-580-000-30-800-000-0000     | 1227058080000000 | 595.00       |
| 03072014                                                | 03/07/2013 | L1586600004 | 00061090 | harris-03 | 10-2310-540-000-00-000-000-0000     | 1231054000000000 | 221.32       |
| 03072014                                                | 03/07/2013 | L1586600005 | 00061090 | harris-03 | 10-2380-610-000-10-200-000-117-0000 | 1238061020000000 | 129.99       |
| 03072014                                                | 03/07/2013 | L1586600006 | 00061090 | harris-03 | 10-2380-610-000-20-500-000-127-0000 | 1238061050000000 | 129.99       |
| 03072014                                                | 03/07/2013 | L1586600007 | 00061090 | harris-03 | 10-2380-610-000-30-800-000-137-0000 | 1238061080000000 | 129.99       |
| 03072014                                                | 03/07/2013 | L1586600008 | 00061090 | harris-03 | 10-2500-580-000-00-000-000-0000     | 1250058000000000 | 8.70         |
| 03072014                                                | 03/07/2013 | L1586600009 | 00061090 | harris-03 | 10-2834-580-000-10-200-000-000-0000 | 1283458020000000 | 69.00        |
| 03072014                                                | 03/07/2013 | L1586600010 | 00061090 | harris-03 | 10-2270-580-000-10-200-000-000-0000 | 1227058020000000 | 69.00        |
| 03072014                                                | 03/07/2013 | L1586600011 | 00061090 | harris-03 | 10-2500-340-000-00-000-000-0000     | 1250034000000000 | 43.75        |
| 03072014                                                | 03/07/2013 | L1586600012 | 00061090 | harris-03 | 10-2360-532-000-00-000-000-0000     | 1236053200000000 | 39.86        |
| 03072014                                                | 03/07/2013 | L1586600013 | 00061090 | harris-03 | 10-2360-532-000-00-000-000-0000     | 1236053200000000 | 5.91         |
| 03072014                                                | 03/07/2013 | L1586600014 | 00061090 | harris-03 | 10-2360-640-000-00-000-000-0000     | 1236064000000000 | 69.48        |
| 03072014                                                | 03/07/2013 | L1586600015 | 00061035 | harris-03 | 10-1100-610-000-30-800-240-137-0000 | 111006108024000  | 72.14        |
| 03072014                                                | 03/07/2013 | L1586600016 | 00061027 | HARRIS-03 | 10-2600-610-000-00-000-000-0000     | 1260061000000000 | 436.92       |
| 03072014                                                | 03/07/2013 | L1586600017 | 00061027 | HARRIS-03 | 10-2600-610-000-00-000-000-0000     | 1260061000000000 | 489.88       |
| 03072014                                                | 03/07/2013 | L1586600018 | 00061027 | HARRIS-03 | 10-2600-610-000-00-000-000-0000     | 1260061000000000 | 76.62        |
| 03072014                                                | 03/07/2013 | L1586600019 | 00061027 | HARRIS-03 | 10-2600-610-000-00-000-000-0000     | 1260061000000000 | 32.73        |
| 03072014                                                | 03/07/2013 | L1586600020 | 00061027 | HARRIS-03 | 10-2600-610-000-00-000-000-0000     | 1260061000000000 | 694.30       |
| 03072014                                                | 03/07/2013 | L1586600021 | 00061027 | HARRIS-03 | 10-2600-610-000-00-000-000-0000     | 1260061000000000 | 184.12       |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

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Sharpville Area School District

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# Fund Accounting Check Register

GENERAL FUND - From 03/01/2013 To 03/31/2013

fackrgc

| Check #                                                 | Tran Date  | Tran #      | PO No.   | Invoice #     | Account Code                        | A.S.N.           | Expended Amt |
|---------------------------------------------------------|------------|-------------|----------|---------------|-------------------------------------|------------------|--------------|
| 03072014                                                | 03/07/2013 | L1586600022 | 00061026 | HARRIS-03     | 10-2600-610-000-000-000-0000        | 1260061000000000 | 63.90        |
| 03072014                                                | 03/07/2013 | L1586600023 | 00061026 | HARRIS-03     | 10-2600-610-000-000-000-0000        | 1260061000000000 | 308.66       |
| 03072014                                                | 03/07/2013 | L1586600024 | 00061026 | HARRIS-03     | 10-2600-610-000-000-000-0000        | 1260061000000000 | 235.00       |
| 03072014                                                | 03/07/2013 | L1586600025 | 00061026 | HARRIS-03     | 10-2600-610-000-000-000-0000        | 1260061000000000 | 112.90       |
| 03072014                                                | 03/07/2013 | L1586600026 | 00061026 | HARRIS-03     | 10-2600-610-000-000-000-0000        | 1260061000000000 | 177.39       |
| 03072014                                                | 03/07/2013 | L1586600027 | 00061026 | HARRIS-03     | 10-2600-610-000-000-000-0000        | 1260061000000000 | 2,319.52     |
| 03072014                                                | 03/07/2013 | L1586600028 | 00061026 | HARRIS-03     | 10-2600-610-000-000-000-0000        | 1260061000000000 | 53.00        |
| 03072014                                                | 03/07/2013 | L1586600029 | 00061026 | HARRIS-03     | 10-2600-610-000-000-000-0000        | 1260061000000000 | 32.40        |
| 03072014                                                | 03/07/2013 | L1586600030 | 00061026 | HARRIS-03     | 10-2600-610-000-000-000-0000        | 1260061000000000 | 10.94        |
| 03072014                                                | 03/07/2013 | L1586600031 | 00061026 | HARRIS-03     | 10-2600-610-000-000-000-0000        | 1260061000000000 | 85.00        |
| <b>Vendor: HARRISBA - HARRIS BANK</b>                   |            |             |          |               |                                     |                  |              |
| 03072015                                                | 03/07/2013 | L1586600032 | 00060113 | HARRIS-03     | Remit # 1 Check Date: 03/07/2013    | Check Amount:    | 7,037.66     |
| 03072015                                                | 03/07/2013 | L1586600033 | 00060113 | HARRIS-03     | 10-1100-442-000-10-200-000-117-0000 | 1110044220000000 | 1,068.00     |
| 03072015                                                | 03/07/2013 | L1586600034 | 00060113 | HARRIS-03     | 10-1100-442-000-20-500-000-127-0000 | 1110044250000000 | 1,091.00     |
| 03072015                                                | 03/07/2013 | L1586600035 | 00060113 | HARRIS-03     | 10-1100-442-000-30-800-000-137-0000 | 1110044280000000 | 1,091.00     |
| 03072015                                                | 03/07/2013 | L1586600036 | 00060113 | HARRIS-03     | 10-2120-442-000-30-800-000-137-0000 | 1212044280000000 | 24.00        |
| 03072015                                                | 03/07/2013 | L1586600037 | 00060113 | HARRIS-03     | 10-2250-442-000-30-800-000-137-0000 | 1225044280000000 | 15.00        |
| 03072015                                                | 03/07/2013 | L1586600038 | 00060113 | HARRIS-03     | 10-2360-442-000-00-000-000-000-0000 | 1236044200000000 | 62.27        |
| 03072015                                                | 03/07/2013 | L1586600039 | 00060113 | HARRIS-03     | 10-2380-442-000-10-200-000-117-0000 | 1238044220000000 | 149.00       |
| 03072015                                                | 03/07/2013 | L1586600040 | 00060113 | HARRIS-03     | 10-2380-442-000-20-500-000-127-0000 | 1238044250000000 | 49.00        |
| 03072015                                                | 03/07/2013 | L1586600041 | 00060113 | HARRIS-03     | 10-2380-442-000-30-800-000-137-0000 | 1238044280000000 | 110.00       |
| 03152013                                                | 03/15/2013 | L1587000006 | 00061038 | SASDPR-03     | Remit # 2 Check Date: 03/07/2013    | Check Amount:    | 62.26        |
| 03192013                                                | 03/19/2013 | L1580100001 | 00060733 | PSERS         | 10-0102-000-000-00-000-000-000-0000 | 10102            | 3,721.53     |
| <b>Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'</b>         |            |             |          |               |                                     |                  |              |
| 03202013                                                | 03/15/2013 | L1587000007 | 00060935 | NATIONWIDE-03 | Remit # 1 Check Date: 03/15/2013    | Check Amount:    | 645,209.95   |
| 03202013                                                | 03/15/2013 | L1587000008 | 00060935 | NATIONWIDE-03 | 10-0471-000-000-00-000-000-000-0000 | 10471            | 645,209.95   |
| <b>Vendor: NATION - NATIONWIDE</b>                      |            |             |          |               |                                     |                  |              |
| 03262013                                                | 03/26/2013 | L1586300004 | 00061089 | fsa-03        | Remit # 1 Check Date: 03/20/2013    | Check Amount:    | 224,255.68   |
| 03262013                                                | 03/26/2013 | L1586300004 | 00061089 | fsa-03        | 10-0460-000-000-00-000-000-0860     | 0860             | 224,255.68   |
| <b>Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION</b> |            |             |          |               |                                     |                  |              |
| 03262013                                                | 03/26/2013 | L1586300004 | 00061089 | fsa-03        | Remit # 1 Check Date: 03/26/2013    | Check Amount:    | 1,083.33     |
| 03262013                                                | 03/26/2013 | L1586300004 | 00061089 | fsa-03        | 10-0460-000-000-00-000-000-0860     | 0860             | 1,083.33     |
| 03262013                                                | 03/26/2013 | L1586300004 | 00061089 | fsa-03        | Remit # 1 Check Date: 03/26/2013    | Check Amount:    | 84.48        |
| 03262013                                                | 03/26/2013 | L1586300004 | 00061089 | fsa-03        | 10-0460-000-000-00-000-000-0860     | 0860             | 84.48        |

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Sharpville Area School District

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# Fund Accounting Check Register

GENERAL FUND - From 03/01/2013 To 03/31/2013

fackrgc

| Check # | Tran Date | Tran # | PO No. | Invoice # | Account Code                      | A.S.N.       | Expended Amt |
|---------|-----------|--------|--------|-----------|-----------------------------------|--------------|--------------|
|         |           |        |        |           | 10-GENERAL FUND                   | 1,102,820.16 |              |
|         |           |        |        |           | Grand Total Manual Checks :       | 0.00         |              |
|         |           |        |        |           | Grand Total Regular Checks :      | 1,102,820.16 |              |
|         |           |        |        |           | Grand Total Direct Deposits:      | 0.00         |              |
|         |           |        |        |           | Grand Total Credit Card Payments: | 0.00         |              |
|         |           |        |        |           | Grand Total All Checks :          | 1,102,820.16 |              |



# Fund Accounting Check Register

ATHLETIC FUND - From 03/01/2013 To 03/31/2013

fackrgc

| Check #  | Tran Date                                   | Tran #      | PO No. | Invoice # | Account Code                     | A.S.N.        | Expended Amt |
|----------|---------------------------------------------|-------------|--------|-----------|----------------------------------|---------------|--------------|
| 00009515 | 03/06/2013                                  | C1573700001 |        |           | 10-3250-610-ATH-00-000-000-0000  | 610AD         | 213.42       |
| Vendor:  | SASDCAF - SHARPSVILLE AREA SCHOOL DIST.     |             |        |           | Remit # 1 Check Date: 03/06/2013 | Check Amount: | 213.42       |
| 00009516 | 03/08/2013                                  | C1574400001 |        |           | 10-3250-330-GVO-00-000-000-0000  | 330GV         | 74.00        |
| Vendor:  | BOROWIER - ERIN BOROWICZ                    |             |        |           | Remit # 1 Check Date: 03/08/2013 | Check Amount: | 74.00        |
| 00009517 | 03/08/2013                                  | C1574400002 |        |           | 10-3250-513-BBA-00-000-000-0000  | 513BB         | 959.66       |
| 00009517 | 03/08/2013                                  | C1574400003 |        |           | 10-3250-513-WRE-00-000-000-0000  | 513WR         | 641.90       |
| 00009517 | 03/08/2013                                  | C1574400004 |        |           | 10-3250-513-GBA-00-000-000-0000  | 513GB         | 959.66       |
| Vendor:  | STA - STA OF PENNSYLVANIA, INC.             |             |        |           | Remit # 1 Check Date: 03/08/2013 | Check Amount: | 2,561.22     |
| 00009518 | 03/13/2013                                  | C1576400001 |        |           | 10-3250-580-ATH-00-000-000-0000  | 580AD         | 109.20       |
| Vendor:  | BAKERRH - RHONDA BAKER                      |             |        |           | Remit # 1 Check Date: 03/13/2013 | Check Amount: | 109.20       |
| 00009519 | 03/13/2013                                  | C1576400002 |        |           | 10-3250-810-BAS-00-000-000-0000  | 810BS         | 107.00       |
| Vendor:  | HARTJI - JAMES HART                         |             |        |           | Remit # 1 Check Date: 03/13/2013 | Check Amount: | 107.00       |
| 00009520 | 03/13/2013                                  | C1576400003 |        |           | 10-3250-810-SOF-00-000-000-0000  | 810SB         | 107.00       |
| Vendor:  | REGULADA - DAVE REGULA                      |             |        |           | Remit # 1 Check Date: 03/13/2013 | Check Amount: | 107.00       |
| 00009521 | 03/14/2013                                  | C1576900001 |        |           | 10-3250-810-TRA-00-000-000-0000  | 810TR         | 170.00       |
| Vendor:  | HARBORCRT - HARBOR CREEK TRACK & FIELD TEAM |             |        |           | Remit # 1 Check Date: 03/14/2013 | Check Amount: | 170.00       |
| 00009522 | 03/18/2013                                  | C1578800001 |        |           | 10-3250-330-GVO-00-000-000-0000  | 330GV         | 74.00        |
| Vendor:  | WEISENSH - SHANE WIESEN                     |             |        |           | Remit # 1 Check Date: 03/18/2013 | Check Amount: | 74.00        |
| 00009523 | 03/22/2013                                  | C1582500001 |        |           | 10-3250-330-GVO-00-000-000-0000  | 330GV         | 74.00        |
| Vendor:  | PLATTEJI - JILL PLATTEBORZE                 |             |        |           | Remit # 1 Check Date: 03/22/2013 | Check Amount: | 74.00        |
| 00009524 | 03/25/2013                                  | C1582800001 |        |           | 10-3250-330-GVO-00-000-000-0000  | 330GV         | 74.00        |
| Vendor:  | JACKSOAN - ANDREA JACKSON                   |             |        |           | Remit # 1 Check Date: 03/25/2013 | Check Amount: | 74.00        |
| 00009525 | 03/27/2013                                  | C1583900001 |        |           | 10-3250-610-SOF-00-000-000-0000  | 610SB         | 452.65       |
| Vendor:  | SPORTIGO - SPORTING GOODS, INC.             |             |        |           | Remit # 1 Check Date: 03/27/2013 | Check Amount: | 452.65       |

10-GENERAL FUND 4,016.49

Grand Total Manual Checks : 0.00  
Grand Total Regular Checks : 4,016.49  
Grand Total Direct Deposits: 0.00  
Grand Total Credit Card Payments: 0.00  
Grand Total All Checks : 4,016.49



# Fund Accounting Check Register

GENERAL FUND - From 04/15/2013 To 04/15/2013

fackrgc

| Check #                                        | Tran Date  | Tran #      | PO No.   | Invoice #         | Account Code                        | A.S.N.            | Expended Amt |
|------------------------------------------------|------------|-------------|----------|-------------------|-------------------------------------|-------------------|--------------|
| 00010860                                       | 04/15/2013 | L1578300010 | 00061057 | 5633              | 10-1200-390-890-00-000-000-000-5900 | 11200390000000059 | 1,077.90     |
| 00010860                                       | 04/15/2013 | L1578300011 | 00060929 | 5627              | 10-1100-513-000-20-500-180-127-0000 | 111005135018000   | 215.34       |
| 00010860                                       | 04/15/2013 | L1578300012 | 00060929 | 5627              | 10-1100-513-000-30-800-180-137-0000 | 111005138018000   | 44.12        |
| 00010860                                       | 04/15/2013 | L1578300027 | 00060312 | STA               | 10-2700-513-000-00-000-000-000-3600 | 127005130000036   | 43,012.16    |
| 00010860                                       | 04/15/2013 | L1578300077 | 00061094 | 5569              | 10-1200-390-890-00-000-000-000-5900 | 112003900000059   | 853.61       |
| 00010860                                       | 04/15/2013 | L1578300078 | 00061092 | 5671              | 10-1200-390-890-00-000-000-000-5900 | 112003900000059   | 1,081.24     |
| 00010860                                       | 04/15/2013 | L1578300079 | 00061118 | 5662              | 10-3210-513-000-00-800-000-137-0000 | 132105138000000   | 140.04       |
| Vendor: STA - STA OF PENNSYLVANIA, INC.        |            |             |          |                   |                                     |                   |              |
| 00010861                                       | 04/15/2013 | L1578300013 | 00061056 | 79723100000053878 | Remit # 1 Check Date: 04/15/2013    | Check Amount:     | 46,424.41    |
| Vendor: STAPLE - STAPLES, INC.                 |            |             |          |                   |                                     |                   |              |
| 00010862                                       | 04/15/2013 | L1578300080 | 00061101 | 132489            | Remit # 1 Check Date: 04/15/2013    | Check Amount:     | 47.93        |
| Vendor: STARTE - STAR TECH, INC.               |            |             |          |                   |                                     |                   |              |
| 00010863                                       | 04/15/2013 | L1578300114 | 00061129 | TAYLOR            | Remit # 1 Check Date: 04/15/2013    | Check Amount:     | 160.00       |
| Vendor: TAYLORJ - JESSICA TAYLOR               |            |             |          |                   |                                     |                   |              |
| 00010864                                       | 04/15/2013 | L1578300028 | 00060038 | TESONE            | Remit # 1 Check Date: 04/15/2013    | Check Amount:     | 160.00       |
| Vendor: TESONEROJ - ROBERT J. TESONE ATTY      |            |             |          |                   |                                     |                   |              |
| 00010865                                       | 04/15/2013 | L1578300115 | 00061127 | VAN DYKE          | Remit # 1 Check Date: 04/15/2013    | Check Amount:     | 10.00        |
| Vendor: VADYKH - HANNAH VAN DYKE               |            |             |          |                   |                                     |                   |              |
| 00010866                                       | 04/15/2013 | L1578300029 | 00060044 | VANNOY            | Remit # 1 Check Date: 04/15/2013    | Check Amount:     | 25.00        |
| Vendor: VANNOYJO - JOHN VANNOY                 |            |             |          |                   |                                     |                   |              |
| 00010867                                       | 04/15/2013 | L1578300049 | 00060630 | 10567163          | Remit # 1 Check Date: 04/15/2013    | Check Amount:     | 25.00        |
| 00010867                                       | 04/15/2013 | L1578300050 | 00060630 | 10567163          | 10-1100-610-000-10-200-000-117-0000 | 111006102000000   | 1,511.40     |
| 00010867                                       | 04/15/2013 | L1578300051 | 00060630 | 10567163          | 10-1100-610-000-20-500-000-127-0000 | 111006105000000   | 1,561.78     |
| 00010867                                       | 04/15/2013 | L1578300052 | 00060630 | 10567163          | 10-1100-610-000-30-800-000-137-0000 | 111006108000000   | 1,561.78     |
| 00010867                                       | 04/15/2013 | L1578300053 | 00060630 | 10567163          | 10-2360-610-000-00-000-000-000-0000 | 123606100000000   | 201.52       |
| Vendor: WEMAC - WB MASON CO INC                |            |             |          |                   |                                     |                   |              |
| 00010868                                       | 04/15/2013 | L1578300054 | 00060860 | 6323957           | 10-2500-610-000-00-000-000-000-0000 | 125006100000000   | 201.52       |
| Vendor: WESTONWO - WESTON WOODS                |            |             |          |                   |                                     |                   |              |
| 00010869                                       | 04/15/2013 | L1578300058 | 00061003 | 35595             | Remit # 1 Check Date: 04/15/2013    | Check Amount:     | 5,038.00     |
| Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION |            |             |          |                   |                                     |                   |              |
| 00010870                                       | 04/15/2013 | L1578300030 | 00060045 | WILLIAMS          | 10-0481-000-000-00-000-000-000-0000 | 10481             | 1,061.34     |
| Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION |            |             |          |                   |                                     |                   |              |
| 00010870                                       | 04/15/2013 | L1578300030 | 00060045 | WILLIAMS          | Remit # 1 Check Date: 04/15/2013    | Check Amount:     | 1,061.34     |
| Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION |            |             |          |                   |                                     |                   |              |
| 00010870                                       | 04/15/2013 | L1578300030 | 00060045 | WILLIAMS          | 10-2380-550-000-20-500-000-127-0000 | 123805505000000   | 92.00        |
| Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION |            |             |          |                   |                                     |                   |              |
| 00010870                                       | 04/15/2013 | L1578300030 | 00060045 | WILLIAMS          | Remit # 1 Check Date: 04/15/2013    | Check Amount:     | 92.00        |
| Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION |            |             |          |                   |                                     |                   |              |
| 00010870                                       | 04/15/2013 | L1578300030 | 00060045 | WILLIAMS          | 10-2600-538-000-00-000-000-000-0000 | 126005380000000   | 25.00        |

\* Denotes Non-Negotiable Transaction

p - Prenote

d - Direct Deposit

c - Credit Card Payment

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# Fund Accounting Check Register

GENERAL FUND - From 04/15/2013 To 04/15/2013

fackrgc

| Check #                                                  | Tran Date  | Tran #      | PO No.   | Invoice #        | Account Code                                                            | A.S.N.                           | Expend Amt |
|----------------------------------------------------------|------------|-------------|----------|------------------|-------------------------------------------------------------------------|----------------------------------|------------|
| <b>Vendor: OFFICEDE - OFFICE DEPOT</b>                   |            |             |          |                  |                                                                         |                                  |            |
| 00010848                                                 | 04/15/2013 | L1578300073 | 00061100 | PA CYBER CHARTER | Remit # 1 Check Date: 04/15/2013<br>10-1100-562-000-30-800-000-109-0000 | Check Amount:<br>111005628000000 | 354.84     |
| 00010848                                                 | 04/15/2013 | L1578300074 | 00061100 | PA CYBER CHARTER | Remit # 1 Check Date: 04/15/2013<br>10-1200-562-000-30-800-000-109-0000 | Check Amount:<br>112005628000000 | 1,328.51   |
| <b>Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL</b> |            |             |          |                  |                                                                         |                                  |            |
| 00010849                                                 | 04/15/2013 | L1578300002 | 00060986 | 400101414155     | Remit # 1 Check Date: 04/15/2013<br>10-0482-000-000-00-000-000-000-0000 | Check Amount:<br>10482           | 1,068.72   |
| 00010849                                                 | 04/15/2013 | L1578300048 | 00061055 | 22076827         | Remit # 1 Check Date: 04/15/2013<br>10-0482-000-000-00-000-000-000-0000 | Check Amount:<br>10482           | 2,397.23   |
| 00010849                                                 | 04/15/2013 | L1578300110 | 00060964 | 400101414155     | Remit # 1 Check Date: 04/15/2013<br>10-1100-610-000-15-200-000-117-1500 | Check Amount:<br>111006102000015 | 21.80      |
| <b>Vendor: PATCAC - PAT CATAN CRAFTS</b>                 |            |             |          |                  |                                                                         |                                  |            |
| 00010850                                                 | 04/15/2013 | L1578300046 | 00061001 | 172217           | Remit # 1 Check Date: 04/15/2013<br>10-2120-610-000-20-500-000-127-0000 | Check Amount:<br>121206105000000 | 49.41      |
| 00010850                                                 | 04/15/2013 | L1578300047 | 00061049 | 172865           | Remit # 1 Check Date: 04/15/2013<br>10-3210-610-000-00-200-000-117-0000 | Check Amount:<br>132106102000000 | 498.71     |
| <b>Vendor: PEAP - PEAP</b>                               |            |             |          |                  |                                                                         |                                  |            |
| 00010851                                                 | 04/15/2013 | L1578300034 | 00061063 | 17809            | Remit # 1 Check Date: 04/15/2013<br>10-2310-618-000-00-000-000-000-0000 | Check Amount:<br>123106180000000 | 569.92     |
| <b>Vendor: PSBA - PENNSYLVANIA SCHOOL</b>                |            |             |          |                  |                                                                         |                                  |            |
| 00010852                                                 | 04/15/2013 | L1578300111 | 00061121 | PSERS            | Remit # 1 Check Date: 04/15/2013<br>10-1100-230-000-10-200-000-000-0000 | Check Amount:<br>111002302000000 | 59.00      |
| 00010852                                                 | 04/15/2013 | L1578300112 | 00061160 | PSERS            | Remit # 1 Check Date: 04/15/2013<br>10-1100-230-000-30-800-000-000-0000 | Check Amount:<br>111002308000000 | 1,900.00   |
| <b>Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'</b>          |            |             |          |                  |                                                                         |                                  |            |
| 00010853                                                 | 04/15/2013 | L1578300057 | 00060084 | 8103444720       | Remit # 1 Check Date: 04/15/2013<br>10-2600-430-000-00-500-000-000-0000 | Check Amount:<br>126004305000000 | 48.43      |
| <b>Vendor: SCHINDEL - SCHINDLER ELEVATOR CORP.</b>       |            |             |          |                  |                                                                         |                                  |            |
| 00010854                                                 | 04/15/2013 | L1578300113 | 00061075 | 2662021-00       | Remit # 1 Check Date: 04/15/2013<br>10-2440-610-000-10-200-000-117-0000 | Check Amount:<br>124406102000000 | 61.90      |
| <b>Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION</b>      |            |             |          |                  |                                                                         |                                  |            |
| 00010855                                                 | 04/15/2013 | L1578300075 | 00061116 | 19314/219315     | Remit # 1 Check Date: 04/15/2013<br>10-2310-540-000-00-000-000-000-0000 | Check Amount:<br>123105400000000 | 110.33     |
| <b>Vendor: SHARONHE - SHARON HERALD CO.</b>              |            |             |          |                  |                                                                         |                                  |            |
| 00010856                                                 | 04/15/2013 | L1578300025 | 00060043 | SMITH            | Remit # 1 Check Date: 04/15/2013<br>10-2600-538-000-00-000-000-000-0000 | Check Amount:<br>126005380000000 | 811.08     |
| 00010856                                                 | 04/15/2013 | L1578300076 | 00061104 | SMITH            | Remit # 1 Check Date: 04/15/2013<br>10-2260-580-000-00-000-000-000-0000 | Check Amount:<br>122605800000000 | 811.08     |
| <b>Vendor: SMITHCH - CHRISTOPHER SMITH</b>               |            |             |          |                  |                                                                         |                                  |            |
| 00010857                                                 | 04/15/2013 | L1578300008 | 00060060 | 000825-QR/001184 | Remit # 1 Check Date: 04/15/2013<br>10-2600-430-000-00-000-000-000-0000 | Check Amount:<br>126004300000000 | 30.26      |
| <b>Vendor: SONITRSES - SONITROL SECURITY SYSTEMS</b>     |            |             |          |                  |                                                                         |                                  |            |
| 00010858                                                 | 04/15/2013 | L1578300009 | 00061052 | 1030             | Remit # 1 Check Date: 04/15/2013<br>10-2330-618-000-00-000-000-000-0000 | Check Amount:<br>123306180000000 | 39.00      |
| <b>Vendor: SOUTHPY2 - SOUTH PYMATUNING TOWNSHIP</b>      |            |             |          |                  |                                                                         |                                  |            |
| 00010859                                                 | 04/15/2013 | L1578300026 | 00060143 | SPECIALTY ORTHO  | Remit # 1 Check Date: 04/15/2013<br>10-3250-330-000-00-000-000-000-0000 | Check Amount:<br>132503300000000 | 810.00     |
| <b>Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.</b>   |            |             |          |                  |                                                                         |                                  |            |
|                                                          |            |             |          |                  | Remit # 1 Check Date: 04/15/2013                                        | Check Amount:                    | 120.00     |
|                                                          |            |             |          |                  |                                                                         |                                  | 120.00     |
|                                                          |            |             |          |                  |                                                                         |                                  | 2,700.00   |
|                                                          |            |             |          |                  |                                                                         |                                  | 2,700.00   |

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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# Fund Accounting Check Register

GENERAL FUND - From 04/15/2013 To 04/15/2013

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| Check #                                                | Tran Date  | Tran #      | PO No.   | Invoice #        | Account Code                        | A.S.N.           | Expended Amt |
|--------------------------------------------------------|------------|-------------|----------|------------------|-------------------------------------|------------------|--------------|
| <b>Vendor: MERCERCOG - MERCER COUNTY CAREER CENTER</b> |            |             |          |                  |                                     |                  |              |
| 00010841                                               | 04/15/2013 | L1578300101 | 00061156 | CA21102270/CA3A0 | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 30,475.77    |
|                                                        |            |             |          |                  | 10-2600-430-000-00-000-000-0000     | 1260043000000000 | 625.00       |
| 00010841                                               | 04/15/2013 | L1578300102 | 00061156 | CA21102270/CA3A0 | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 462.90       |
|                                                        |            |             |          |                  | 10-2600-430-000-00-500-000-000-0000 | 1260043050000000 |              |
| <b>Vendor: MICROBLA - MICROBAC LABORATORIES, INC.</b>  |            |             |          |                  |                                     |                  |              |
| 00010842                                               | 04/15/2013 | L1578300069 | 00061102 | M020244          | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 1,087.90     |
|                                                        |            |             |          |                  | 10-1100-322-000-30-800-000-000-0000 | 1110032280000000 | 1,508.60     |
| 00010842                                               | 04/15/2013 | L1578300070 | 00061105 | F182012          | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 18,782.00    |
|                                                        |            |             |          |                  | 10-2818-438-000-00-000-000-402-0000 | 1281843800000000 |              |
| 00010842                                               | 04/15/2013 | L1578300071 | 00061106 | S300153          | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 15,828.66    |
|                                                        |            |             |          |                  | 10-1280-322-000-10-200-000-109-0000 | 1128032220000000 |              |
| 00010842                                               | 04/15/2013 | L1578300072 | 00061107 | S300215          | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 77,207.00    |
|                                                        |            |             |          |                  | 10-5800-322-000-00-000-000-109-0000 | 1580032200000000 |              |
| 00010842                                               | 04/15/2013 | L1578300083 | 00060958 | DP20495          | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 136.12       |
|                                                        |            |             |          |                  | 10-1100-438-000-30-800-000-137-0000 | 1110043880000000 |              |
| 00010842                                               | 04/15/2013 | L1578300103 | 00061141 | DP20489          | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 67.97        |
|                                                        |            |             |          |                  | 10-1100-438-000-20-500-000-127-0000 | 1110043850000000 |              |
| 00010842                                               | 04/15/2013 | L1578300104 | 00061141 | DP20489          | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 67.97        |
|                                                        |            |             |          |                  | 10-1100-438-000-30-800-000-137-0000 | 1110043880000000 |              |
| <b>Vendor: MTUIV - MIDWESTERN IU IV</b>                |            |             |          |                  |                                     |                  |              |
| 00010843                                               | 04/15/2013 | L1578300023 | 00060337 | NAGLE            | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 113,598.32   |
|                                                        |            |             |          |                  | 10-2430-330-000-10-200-000-000-0000 | 1243033020000000 | 55.27        |
| 00010843                                               | 04/15/2013 | L1578300024 | 00060337 | NAGLE            | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 24.84        |
|                                                        |            |             |          |                  | 10-2430-330-000-20-500-000-000-0000 | 1243033050000000 |              |
| <b>Vendor: NAGLEHOJ - HOWARD J. NAGLE</b>              |            |             |          |                  |                                     |                  |              |
| 00010844                                               | 04/15/2013 | L1578300001 | 00060817 | 225783/227373    | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 80.11        |
|                                                        |            |             |          |                  | 10-1100-610-000-30-800-240-137-0000 | 1110061080240000 | 146.49       |
| <b>Vendor: NASCO - NASCO</b>                           |            |             |          |                  |                                     |                  |              |
| 00010845                                               | 04/15/2013 | L1578300105 | 00061080 | 0100876047       | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 146.49       |
|                                                        |            |             |          |                  | 10-2380-610-000-20-500-000-127-0000 | 1238061050000000 | 966.25       |
| <b>Vendor: NASSPNH - NASSP/NHS/NJHS</b>                |            |             |          |                  |                                     |                  |              |
| 00010846                                               | 04/15/2013 | L1578300106 | 00061155 | 6542             | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 966.25       |
|                                                        |            |             |          |                  | 10-2600-610-000-10-220-000-000-0000 | 1260061022000000 | 1,083.76     |
| 00010846                                               | 04/15/2013 | L1578300107 | 00061155 | 6542             | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 1,066.74     |
|                                                        |            |             |          |                  | 10-2600-610-000-30-980-000-000-0000 | 1260061098000000 |              |
| <b>Vendor: NATURASAC - NATURAL SAND COMPANY, INC.</b>  |            |             |          |                  |                                     |                  |              |
| 00010847                                               | 04/15/2013 | L1578300004 | 00060960 | 51107987         | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 2,150.50     |
|                                                        |            |             |          |                  | 10-2260-610-000-00-000-000-000-0000 | 1226061000000000 | 12.99        |
| 00010847                                               | 04/15/2013 | L1578300005 | 00060960 | 51107987         | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 18.93        |
|                                                        |            |             |          |                  | 10-2360-610-000-00-000-000-000-0000 | 1236061000000000 |              |
| 00010847                                               | 04/15/2013 | L1578300006 | 00060960 | 51107987         | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 21.98        |
|                                                        |            |             |          |                  | 10-2360-635-000-00-000-000-000-0000 | 1236063500000000 |              |
| 00010847                                               | 04/15/2013 | L1578300007 | 00060960 | 51107987         | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 21.39        |
|                                                        |            |             |          |                  | 10-2500-610-000-00-000-000-000-0000 | 1250061000000000 |              |
| 00010847                                               | 04/15/2013 | L1578300043 | 00061036 | 51107987         | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 54.40        |
|                                                        |            |             |          |                  | 10-2360-610-000-00-000-000-000-0000 | 1236061000000000 |              |
| 00010847                                               | 04/15/2013 | L1578300044 | 00061036 | 51107987         | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 11.99        |
|                                                        |            |             |          |                  | 10-2360-635-000-00-000-000-000-0000 | 1236063500000000 |              |
| 00010847                                               | 04/15/2013 | L1578300045 | 00061036 | 51107987         | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 128.86       |
|                                                        |            |             |          |                  | 10-2818-610-000-00-000-000-402-0000 | 1281861000000000 |              |
| 00010847                                               | 04/15/2013 | L1578300108 | 00061068 | 51107987         | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 60.91        |
|                                                        |            |             |          |                  | 10-2120-610-000-30-800-000-137-0000 | 1212061080000000 |              |
| 00010847                                               | 04/15/2013 | L1578300109 | 00061068 | 51107987         | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 23.39        |
|                                                        |            |             |          |                  | 10-2380-610-000-30-800-000-137-0000 | 1238061080000000 |              |

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p - Prenote

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# Fund Accounting Check Register

GENERAL FUND - FROM 04/15/2013 TO 04/15/2013

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| Check #                                         | Tran Date  | Tran #      | PO No.   | Invoice #    | Account Code                        | A.S.N.           | Expend Amt |
|-------------------------------------------------|------------|-------------|----------|--------------|-------------------------------------|------------------|------------|
| Vendor: HOAGLAWA - WADE HOAGLAND                |            |             |          |              |                                     |                  |            |
| 00010827                                        | 04/15/2013 | L1578300097 | 00060159 | HOFFMAN      | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 50.00      |
|                                                 |            |             |          |              | 10-2600-538-000-00-000-000-0000     | 1260053800000000 | 312.00     |
| Vendor: HOFFMACO - HOFFMAN COMMUNICATIONS       |            |             |          |              |                                     |                  |            |
| 00010828                                        | 04/15/2013 | L1578300066 | 00061093 | ITS          | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 312.00     |
|                                                 |            |             |          |              | 10-0473-000-000-00-000-000-0000     | 10473            | 140.40     |
| Vendor: INTERSTA - INTERSTATE TAX SERVICE, INC. |            |             |          |              |                                     |                  |            |
| 00010829                                        | 04/15/2013 | L1578300055 | 00060407 | 1545         | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 140.40     |
|                                                 |            |             |          |              | 10-2600-430-000-00-000-000-0000     | 1260043000000000 | 182.01     |
| Vendor: JCEH - J.C. EHRLICH CO., INC.           |            |             |          |              |                                     |                  |            |
| 00010830                                        | 04/15/2013 | L1578300020 | 00060037 | J-DASH       | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 182.01     |
|                                                 |            |             |          |              | 10-2600-441-000-00-000-000-0000     | 1260044100000000 | 3,500.00   |
| Vendor: JDASHRE - J-DASH REALTY, LLC            |            |             |          |              |                                     |                  |            |
| 00010831                                        | 04/15/2013 | L1578300082 | 00060061 | 1-6615789006 | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 3,500.00   |
|                                                 |            |             |          |              | 10-2600-430-000-00-000-000-0000     | 1260043000000000 | 1,854.00   |
| Vendor: JOHNSOCO - JOHNSON CONTROLS             |            |             |          |              |                                     |                  |            |
| 00010832                                        | 04/15/2013 | L1578300040 | 00061048 | 1083496      | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 1,854.00   |
|                                                 |            |             |          |              | 10-3210-610-000-00-200-000-117-0000 | 1321061020000000 | 322.88     |
| Vendor: JONESCS - JONES SCHOOL SUPPLY CO., INC. |            |             |          |              |                                     |                  |            |
| 00010833                                        | 04/15/2013 | L1578300098 | 00061140 | KEYSTONE     | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 322.88     |
|                                                 |            |             |          |              | 10-1100-562-000-30-800-000-109-0000 | 1110056280000000 | 7,219.90   |
| 00010833                                        | 04/15/2013 | L1578300099 | 00061140 | KEYSTONE     | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 10,547.58  |
|                                                 |            |             |          |              | 10-1200-562-000-30-800-000-109-0000 | 1120056280000000 | 17,767.48  |
| Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER   |            |             |          |              |                                     |                  |            |
| 00010834                                        | 04/15/2013 | L1578300041 | 00060999 | 16291        | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 55.31      |
|                                                 |            |             |          |              | 10-2250-610-000-20-500-000-127-0000 | 1225061050000000 | 691.36     |
| 00010834                                        | 04/15/2013 | L1578300100 | 00061083 | 20127        | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 746.67     |
|                                                 |            |             |          |              | 10-2380-610-000-20-500-000-127-0000 | 1238061050000000 | 89.95      |
| Vendor: KURTZER - KURTZ BROS.                   |            |             |          |              |                                     |                  |            |
| 00010835                                        | 04/15/2013 | L1578300056 | 00060925 | 11000831     | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 89.95      |
|                                                 |            |             |          |              | 10-1100-648-000-10-200-000-117-0000 | 1110064820000000 | 89.95      |
| Vendor: LEARNIAZ - LEARNING A-Z                 |            |             |          |              |                                     |                  |            |
| 00010836                                        | 04/15/2013 | L1578300033 | 00061064 | LINCOLN PARK | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 1,328.51   |
|                                                 |            |             |          |              | 10-1100-562-000-30-800-000-109-0000 | 1110056280000000 | 1,328.51   |
| Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING |            |             |          |              |                                     |                  |            |
| 00010837                                        | 04/15/2013 | L1578300067 | 00061114 | 06689013     | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 23.75      |
|                                                 |            |             |          |              | 10-1100-610-000-30-800-180-137-0000 | 1110061080180000 | 23.75      |
| Vendor: MATHESTRI - MATHESON TRI-GAS INC        |            |             |          |              |                                     |                  |            |
| 00010838                                        | 04/15/2013 | L1578300042 | 00060800 | 73184082001  | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 23.75      |
|                                                 |            |             |          |              | 10-2120-610-000-10-200-000-117-0000 | 1212061020000000 | 1,112.16   |
| Vendor: MCGRAWH13 - CTB/MCGRAW-HILL             |            |             |          |              |                                     |                  |            |
| 00010839                                        | 04/15/2013 | L1578300021 | 00060275 | MEL GRATA    | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 1,112.16   |
|                                                 |            |             |          |              | 10-1200-442-890-00-000-000-5900     | 1120044200000059 | 300.00     |
| Vendor: MELGRC - MEL GRATA CHEVROLET            |            |             |          |              |                                     |                  |            |
| 00010840                                        | 04/15/2013 | L1578300022 | 00060076 | MCCC         | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 300.00     |
|                                                 |            |             |          |              | 10-1390-564-000-30-800-000-0000     | 1139056480000000 | 19,550.00  |
| 00010840                                        | 04/15/2013 | L1578300068 | 00061099 | MCCC         | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 10,925.77  |
|                                                 |            |             |          |              | 10-1390-564-000-30-800-000-0000     | 1139056480000000 |            |

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d - Direct Deposit

c - Credit Card Payment

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Sharpville Area School District

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# Fund Accounting Check Register

GENERAL FUND - From 04/15/2013 To 04/15/2013

fackrgc

| Check #                                     | Tran Date  | Tran #      | PO No.   | Invoice #      | Account Code                         | A.S.N.          | Expended Amt |
|---------------------------------------------|------------|-------------|----------|----------------|--------------------------------------|-----------------|--------------|
| 00010814                                    | 04/15/2013 | L1578300031 | 00060993 | 4909121        | 10-2250-610-000-30-800-000-137-0000  | 122506108000000 | 114.39       |
| Vendor: DEMCO - DEMCO                       |            |             |          |                | Remit # 1 Check Date: 04/15/2013     | Check Amount:   | 114.39       |
| 00010815                                    | 04/15/2013 | L1578300093 | 00061122 | DICKSON        | 10-2270-240-000-20-500-000-000-0000  | 122702405000000 | 960.00       |
| Vendor: DICKSONA - NANCY DICKSON            |            |             |          |                | Remit # 1 Check Date: 04/15/2013     | Check Amount:   | 960.00       |
| 00010816                                    | 04/15/2013 | L1578300094 | 00061161 | 34631          | 10-2600-430-000-00-000-000-000-0000  | 126004300000000 | 169.40       |
| Vendor: DOMESTUNR - DOMESTIC UNIFORM RENTAL |            |             |          |                | Remit # 1 Check Date: 04/15/2013     | Check Amount:   | 169.40       |
| 00010817                                    | 04/15/2013 | L1578300003 | 00061061 | DONOFRIOS      | 10-2310-635-000-00-000-000-000-0000  | 123106350000000 | 41.94        |
| 00010817                                    | 04/15/2013 | L1578300032 | 00061079 | DONOFRIOS      | 10-1100-610-000-20-500-240-127-0000  | 111006105024000 | 47.44        |
| 00010817                                    | 04/15/2013 | L1578300061 | 00061112 | DONOFRIOS      | 10-1241-610-000-30-800-000-137-0000  | 112416108000000 | 109.14       |
| 00010817                                    | 04/15/2013 | L1578300062 | 00061113 | DONOFRIOS      | 10-1100-610-000-30-800-240-137-0000  | 111006108024000 | 191.86       |
| Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER  |            |             |          |                | Remit # 1 Check Date: 04/15/2013     | Check Amount:   | 390.38       |
| 00010818                                    | 04/15/2013 | L1578300063 | 00061095 | ERDOS          | 10-1200-390-890-00-000-000-000-5900  | 112003900000059 | 252.00       |
| 00010818                                    | 04/15/2013 | L1578300064 | 00061095 | ERDOS          | 10-2700-513-000-00-000-000-000-3700  | 127005130000037 | 966.00       |
| 00010818                                    | 04/15/2013 | L1578300065 | 00061095 | ERDOS          | 10-2700-513-271-00-000-000-000-2200  | 127005130000022 | 3,210.00     |
| Vendor: ERDOSTR - ERDOS TRANSPORTATION      |            |             |          |                | Remit # 1 Check Date: 04/15/2013     | Check Amount:   | 4,428.00     |
| 00010819                                    | 04/15/2013 | L1578300016 | 00060036 | ERIC RYAN CORP | 10-2600-340-000-00-000-000-000-0000  | 126003400000000 | 30.00        |
| Vendor: ERICRY - THE ERIC RYAN CORPORATION  |            |             |          |                | Remit # 1 Check Date: 04/15/2013     | Check Amount:   | 30.00        |
| 00010820                                    | 04/15/2013 | L1578300017 | 00060040 | FERRARA        | 10-2600-538-000-00-000-000-000-0000  | 126005380000000 | 25.00        |
| Vendor: FERRARMA - MARK FERRARA             |            |             |          |                | Remit # 1 Check Date: 04/15/2013     | Check Amount:   | 25.00        |
| 00010821                                    | 04/15/2013 | L1578300095 | 00061133 | FITZGERALD     | 10-0482-000-000-00-000-000-000-10482 | 10482           | 10.00        |
| Vendor: FITZGER - BREANNA FITZGERALD        |            |             |          |                | Remit # 1 Check Date: 04/15/2013     | Check Amount:   | 10.00        |
| 00010822                                    | 04/15/2013 | L1578300018 | 00060041 | GETWAY         | 10-2600-538-000-00-000-000-000-0000  | 126005380000000 | 50.00        |
| Vendor: GETWAYED - EDWIN GETWAY             |            |             |          |                | Remit # 1 Check Date: 04/15/2013     | Check Amount:   | 50.00        |
| 00010823                                    | 04/15/2013 | L1578300096 | 00061128 | GRAHAM         | 10-0482-000-000-00-000-000-000-10482 | 10482           | 30.00        |
| Vendor: GRAHAMMI - MICHAEL GRAHAM           |            |             |          |                | Remit # 1 Check Date: 04/15/2013     | Check Amount:   | 30.00        |
| 00010824                                    | 04/15/2013 | L1578300037 | 00060997 | 6173630        | 10-1100-610-000-10-200-000-000-4500  | 111006102000045 | 5,556.18     |
| 00010824                                    | 04/15/2013 | L1578300038 | 00060997 | 6173630        | 10-1100-610-000-18-200-000-117-1800  | 111006102000018 | 1,971.42     |
| Vendor: HEINEMED - HEINEMANN                |            |             |          |                | Remit # 1 Check Date: 04/15/2013     | Check Amount:   | 7,527.60     |
| 00010825                                    | 04/15/2013 | L1578300039 | 00061034 | 872615         | 10-3210-610-000-00-800-000-137-2300  | 132106108000023 | 86.55        |
| Vendor: HERMITAR - THE HERMITAGE ART CO     |            |             |          |                | Remit # 1 Check Date: 04/15/2013     | Check Amount:   | 86.55        |
| 00010826                                    | 04/15/2013 | L1578300019 | 00060042 | HOAGLAND       | 10-2600-538-000-00-000-000-000-0000  | 126005380000000 | 50.00        |

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit c - Credit Card Payment

# - Payable Transaction

Sharpville Area School District

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# Fund Accounting Check Register

GENERAL FUND - From 04/15/2013 To 04/15/2013

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| Check #  | Tran Date                                | Tran #      | PO No.   | Invoice #       | Account Code                                    | A.S.N.          | Expended Amt |
|----------|------------------------------------------|-------------|----------|-----------------|-------------------------------------------------|-----------------|--------------|
| 00010799 | 04/15/2013                               | L1578300035 | 00061047 | 119116          | 10-2380-610-000-10-200-000-117-0000             | 123806102000000 | 63.95        |
| Vendor:  | ACCURALAD - ACCURATE LABEL DESIGNS INC   |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 63.95        |
| 00010800 | 04/15/2013                               | L1578300084 | 00061158 | 5345            | 10-1100-330-000-30-800-000-0000-0000            | 111003308000000 | 20,000.00    |
| Vendor:  | ACES - ACES                              |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 20,000.00    |
| 00010801 | 04/15/2013                               | L1578300059 | 00061098 | 177856          | 10-1100-562-000-30-800-000-109-0000             | 111005628000000 | 664.26       |
| Vendor:  | AGORACYC - AGORA CYBER CHARTER SCHOOL    |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 664.26       |
| 00010802 | 04/15/2013                               | L1578300081 | 00061072 | 0262000823450   | 10-2600-411-000-00-000-000-0000-0000            | 126004110000000 | 706.10       |
| Vendor:  | ALLIEDWAS - ALLIED WASTE SERVICES #262   |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 706.10       |
| 00010803 | 04/15/2013                               | L1578300085 | 00061132 | ARDLEN          | 10-0482-000-000-00-000-000-0000-10482           | 10482           | 20.00        |
| Vendor:  | ARDLENKI - KIERA ARDLEN                  |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 20.00        |
| 00010804 | 04/15/2013                               | L1578300014 | 00060039 | BAKER           | 10-2600-538-000-00-000-000-0000-126005380000000 | 126005380000000 | 50.00        |
| Vendor:  | BAKERRH - RHONDA BAKER                   |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 50.00        |
| 00010805 | 04/15/2013                               | L1578300086 | 00061125 | BEE             | 10-0482-000-000-00-000-000-0000-10482           | 10482           | 30.00        |
| Vendor:  | BEEA - AVA BEE                           |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 30.00        |
| 00010806 | 04/15/2013                               | L1578300036 | 00060934 | 1599322/1552644 | 10-1100-610-000-10-200-000-117-0000             | 111006102000000 | 89.91        |
| Vendor:  | BLICKARM - BLICK ART MATERIALS           |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 89.91        |
| 00010807 | 04/15/2013                               | L1578300087 | 00061131 | CALDWELL        | 10-0482-000-000-00-000-000-0000-10482           | 10482           | 30.00        |
| Vendor:  | CALDWEJA - JAZMINE CALDWELL              |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 30.00        |
| 00010808 | 04/15/2013                               | L1578300088 | 00061157 | 473933          | 10-2600-610-000-00-000-000-0000-126006100000000 | 126006100000000 | 305.62       |
| Vendor:  | COLTPL - COLT PLUMBING CO., INC.         |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 305.62       |
| 00010809 | 04/15/2013                               | L1578300089 | 00061124 | 179327          | 10-1100-562-000-10-200-000-109-0000             | 111005622000000 | 1,992.76     |
| 00010809 | 04/15/2013                               | L1578300090 | 00061124 | 179327          | 10-1100-562-000-30-800-000-109-0000             | 111005628000000 | 2,657.02     |
| Vendor:  | COMMONCOA - COMMONWEALTH CONNECTIONS     |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 4,649.78     |
| 00010810 | 04/15/2013                               | L1578300091 | 00061126 | COYNE           | 10-0482-000-000-00-000-000-0000-10482           | 10482           | 20.00        |
| Vendor:  | COYNET - TYLER COYNE                     |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 20.00        |
| 00010811 | 04/15/2013                               | L1578300015 | 00060804 | CROWN BENEFITS  | 10-2500-340-000-00-000-000-0000-125003400000000 | 125003400000000 | 40.00        |
| Vendor:  | CROWNBEA - CROWN BENEFITS ADMINISTRATION |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 40.00        |
| 00010812 | 04/15/2013                               | L1578300060 | 00061097 | 1037            | 10-2330-618-000-00-000-000-0000-123306180000000 | 123306180000000 | 120.00       |
| Vendor:  | DATAQUAS - DATAQUEST ASSOCIATES          |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 120.00       |
| 00010813 | 04/15/2013                               | L1578300092 | 00061130 | DEETER          | 10-0482-000-000-00-000-000-0000-10482           | 10482           | 10.00        |
| Vendor:  | DEETERAN - ANGELA DEETER                 |             |          |                 | Remit # 1 Check Date: 04/15/2013                | Check Amount:   | 10.00        |

\* Denotes Non-Negotiable Transaction

P - Prenote

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Sharpville Area School District

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# Fund Accounting Check Register

GENERAL FUND - From 04/15/2013 To 04/15/2013

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| Check #                           | Tran Date  | Tran #      | PO No.   | Invoice # | Account Code                        | A.S.N.           | Expended Amt |
|-----------------------------------|------------|-------------|----------|-----------|-------------------------------------|------------------|--------------|
| 00010870                          | 04/15/2013 | L1578300116 | 00061123 | WILLIAMS  | 10-2834-580-000-00-000-000-000-0000 | 1283458000000000 | 48.00        |
| Vendor: WILLIAKE - KENT WILLIAMS  |            |             |          |           | Remit # 1 Check Date: 04/15/2013    | Check Amount:    | 73.00        |
| 10-GENERAL FUND                   |            |             |          |           |                                     |                  | 280,793.98   |
| Grand Total Manual Checks :       |            |             |          |           |                                     |                  | 0.00         |
| Grand Total Regular Checks :      |            |             |          |           |                                     |                  | 280,793.98   |
| Grand Total Direct Deposits:      |            |             |          |           |                                     |                  | 0.00         |
| Grand Total Credit Card Payments: |            |             |          |           |                                     |                  | 0.00         |
| Grand Total All Checks :          |            |             |          |           |                                     |                  | 280,793.98   |



# Fund Accounting Check Register

CAP RESERVE CHECKING - From 04/15/2013 To 04/15/2013

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| Check #                             | Tran Date  | Tran #      | PO No.   | Invoice # | Account Code                        | A.S.N.        | Expend Amt |
|-------------------------------------|------------|-------------|----------|-----------|-------------------------------------|---------------|------------|
| 00001167                            | 04/15/2013 | L1596200001 | 00061142 | 1         | 32-4200-390-000-00-000-000-000-0000 | 34200390      | 437.50     |
| Vendor: WALTZCO - WALTZ CONSULTANTS |            |             |          |           | Remit # 1 Check Date: 04/15/2013    | Check Amount: | 437.50     |
|                                     |            |             |          |           | 32-CAPITAL RESERVE FUND             |               | 437.50     |
|                                     |            |             |          |           | Grand Total Manual Checks :         |               | 0.00       |
|                                     |            |             |          |           | Grand Total Regular Checks :        |               | 437.50     |
|                                     |            |             |          |           | Grand Total Direct Deposits:        |               | 0.00       |
|                                     |            |             |          |           | Grand Total Credit Card Payments:   |               | 0.00       |
|                                     |            |             |          |           | Grand Total All Checks :            |               | 437.50     |



**SHARPSVILLE AREA MIDDLE SCHOOL  
STUDENT ACTIVITY ACCOUNT**

**MARCH 2013**

|                               | Month to Date     | Year To Date      |
|-------------------------------|-------------------|-------------------|
| Beginning Balance             | \$3,324.75        | \$3,806.89        |
| Total Receipts                | \$1,495.82        | 7,884.05          |
| Disbursements:                |                   |                   |
| ck# 1039 Ira Pataki NJHS      | \$14.00           |                   |
| ck# 1040 Krystal Miller STUCO | \$17.68           |                   |
| ck# 1041 Tom Pickstone STUCO  | \$75.00           |                   |
| ck# 1042 Krystal Miller STUCO | \$20.97           |                   |
| Total Disbursements           | <u>127.65</u>     | <u>6,998.02</u>   |
| Ending Balance                | <u>\$4,692.92</u> | <u>\$4,692.92</u> |

**BANK RECONCILIATION:**

|                          |                   |
|--------------------------|-------------------|
| Bank Statement Balance   | \$4,692.92        |
| Plus Deposits in Transit | 0.00              |
| Less Outstanding Checks  | <u>0.00</u>       |
| Total                    | <u>\$4,692.92</u> |

| Activity                      | Beginning<br>Balance | Receipts          | Expenses        | Ending<br>Balance |
|-------------------------------|----------------------|-------------------|-----------------|-------------------|
| Cheerleading                  | 355.37               | 0.00              | 0.00            | 355.37            |
| National Junior Honor Society | 557.98               | 0.00              | 14.00           | 543.98            |
| Student Council               | 2,411.40             | 1,495.82          | 113.65          | 3,793.57          |
| Yearbook                      | 0.00                 | <u>0.00</u>       | <u>0.00</u>     | <u>0.00</u>       |
|                               | <u>\$3,324.75</u>    | <u>\$1,495.82</u> | <u>\$127.65</u> | <u>\$4,692.92</u> |



**SHARPSVILLE AREA HIGH SCHOOL**  
**Sharspsville, Pennsylvania**

**ACTIVITY ACCOUNT**  
**March 2013 Summary**

|                         | <u>MONTH</u> | <u>YEAR-TO-DATE</u> |
|-------------------------|--------------|---------------------|
| Beginning Balance       | \$33,064.83  | \$25,201.44         |
| Receipts                | \$10,437.03  | \$59,155.12         |
| Disbursements           | \$11,835.15  | \$52,689.85         |
| Ending Balance          | \$31,666.71  | \$31,666.71         |
|                         |              |                     |
| Bank Balance            | \$31,666.71  |                     |
| Less Outstanding Checks | \$0.00       |                     |
| Ending Balance          | \$31,666.71  |                     |

**SHARPSVILLE AREA HIGH SCHOOL**  
**Sharpsville, Pennsylvania**

**ACTIVITY ACCOUNT**  
**March 2013 Activity**

| ACCOUNTS                | BEGINNING<br>BALANCE | RECEIPTS           | DISBURSEMENTS      | ENDING BALANCE     |
|-------------------------|----------------------|--------------------|--------------------|--------------------|
| Basketball Cheerleaders | \$1,062.73           |                    | \$1,048.00         | \$14.73            |
| Chamber Choir           | \$96.35              |                    |                    | \$96.35            |
| Chess                   | \$58.53              |                    |                    | \$58.53            |
| Class of 2012           | \$0.00               |                    |                    | \$0.00             |
| Class of 2013           | \$2,610.15           |                    |                    | \$2,610.15         |
| Class of 2014           | \$2,549.36           |                    |                    | \$2,549.36         |
| Class of 2015           | \$1,122.53           | \$542.07           |                    | \$1,664.60         |
| Class of 2016           | \$327.50             | \$146.00           |                    | \$473.50           |
| Devils Advocate         | \$164.90             |                    |                    | \$164.90           |
| Devils Log              | \$8,097.27           | \$1,331.20         | \$8,237.88         | \$1,190.59         |
| Interest                | \$5.05               | \$0.54             |                    | \$5.59             |
| National Honor Society  | \$1,595.87           | \$198.90           | \$166.27           | \$1,628.50         |
| Natural Helpers         | \$906.05             |                    |                    | \$906.05           |
| Science                 | \$0.13               |                    |                    | \$0.13             |
| Spanish                 | \$677.93             |                    |                    | \$677.93           |
| Student Council         | \$4,496.99           | \$36.00            |                    | \$4,532.99         |
| Students for Charity    | \$125.18             | \$21.32            |                    | \$146.50           |
| Technology Club         | \$141.18             |                    |                    | \$141.18           |
| Teens That Care         | \$5,298.20           |                    |                    | \$5,298.20         |
| Thespians               | \$2,812.01           | \$8,095.00         | \$1,533.00         | \$9,374.01         |
| Wrestling Cheerleaders  | \$916.92             | \$66.00            | \$850.00           | \$132.92           |
|                         |                      |                    |                    |                    |
| <b>TOTALS</b>           | <b>\$33,064.83</b>   | <b>\$10,437.03</b> | <b>\$11,835.15</b> | <b>\$31,666.71</b> |

**SHARPSVILLE AREA HIGH SCHOOL**  
**Sharpsville, Pennsylvania**

**ACTIVITY ACCOUNT**  
**March 2013 Year-to-Date**

| ACCOUNTS                | BEGINNING<br>BALANCE | RECEIPTS           | DISBURSEMENTS      | ENDING BALANCE     |
|-------------------------|----------------------|--------------------|--------------------|--------------------|
| Basketball Cheerleaders | \$248.93             | \$1,445.30         | \$1,679.50         | \$14.73            |
| Chamber Choir           | \$96.35              |                    |                    | \$96.35            |
| Chess                   | \$58.53              |                    |                    | \$58.53            |
| Class of 2011           | \$0.00               |                    |                    | \$0.00             |
| Class of 2012           | \$1,170.20           |                    | \$1,170.20         | \$0.00             |
| Class of 2013           | \$335.72             | \$3,550.20         | \$1,275.77         | \$2,610.15         |
| Class of 2014           | \$2,569.36           | \$540.00           | \$560.00           | \$2,549.36         |
| Class of 2015           | \$101.53             | \$3,138.07         | \$1,575.00         | \$1,664.60         |
| Class of 2016           | \$0.00               | \$473.50           |                    | \$473.50           |
| Devils Advocate         | \$164.90             |                    |                    | \$164.90           |
| Devils Log              | \$5,587.69           | \$15,531.25        | \$19,928.35        | \$1,190.59         |
| Interest                | \$0.00               | \$5.59             |                    | \$5.59             |
| National Honor Society  | \$73.48              | \$5,127.74         | \$3,572.72         | \$1,628.50         |
| Natural Helpers         | \$906.05             | \$4,017.00         | \$4,017.00         | \$906.05           |
| Science                 | \$0.13               |                    |                    | \$0.13             |
| Spanish                 | \$1,201.30           | \$2,232.35         | \$2,021.73         | \$1,411.92         |
| Student Council         | \$1,961.47           | \$3,899.18         | \$2,011.65         | \$3,849.00         |
| Students for Charity    | \$152.65             | \$2,629.90         | \$2,686.05         | \$96.50            |
| Technology Club         | \$140.68             | \$580.00           | \$579.50           | \$141.18           |
| Teens That Care         | \$5,058.35           | \$1,571.54         | \$1,331.69         | \$5,298.20         |
| Thesplans               | \$5,145.20           | \$12,945.50        | \$8,716.69         | \$9,374.01         |
| Wrestling Cheerleaders  | \$228.92             | \$1,468.00         | \$1,564.00         | \$132.92           |
|                         |                      |                    |                    |                    |
| <b>TOTALS</b>           | <b>\$25,201.44</b>   | <b>\$59,155.12</b> | <b>\$52,689.85</b> | <b>\$31,666.71</b> |

# Itemized Categories

3/1/2013 Through 3/31/2013

4/3/2013

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| Date                                     | Account             | Num | Description                          | Memo | Clr | Amount           |
|------------------------------------------|---------------------|-----|--------------------------------------|------|-----|------------------|
| <b>INCOME</b>                            |                     |     |                                      |      |     |                  |
| <b>Uncategorized</b>                     |                     |     |                                      |      |     |                  |
| 3/31/2013                                | Activity Acc...     |     | Interest E...                        |      | R   | 0.54             |
| <b>TOTAL Uncategorized</b>               |                     |     |                                      |      |     | <b>0.54</b>      |
| <b>Class of 2015 (HS)</b>                |                     |     |                                      |      |     |                  |
| 3/4/2013                                 | Activity Acc... DEP |     | Daffins Pr... 3-4-13                 |      | R   | 281.00           |
| 3/13/2013                                | Activity Acc... DEP |     | Daffins Pr... 3-11-13                |      | R   | 145.07           |
| 3/19/2013                                | Activity Acc... DEP |     | Daffins Pr... 3-15-13                |      | R   | 36.00            |
| 3/19/2013                                | Activity Acc... DEP |     | Pizza Joe'... 3-15-13                |      | R   | 80.00            |
| <b>TOTAL Class of 2015 (HS)</b>          |                     |     |                                      |      |     | <b>542.07</b>    |
| <b>Class of 2016 (HS)</b>                |                     |     |                                      |      |     |                  |
| 3/27/2013                                | Activity Acc... DEP |     | Easter Eg...                         |      | R   | 146.00           |
| <b>TOTAL Class of 2016 (HS)</b>          |                     |     |                                      |      |     | <b>146.00</b>    |
| <b>Devils' Log (HS)</b>                  |                     |     |                                      |      |     |                  |
| 3/27/2013                                | Activity Acc... DEP |     | Books An... 3-19-13                  |      | R   | 1,331.20         |
| <b>TOTAL Devils' Log (HS)</b>            |                     |     |                                      |      |     | <b>1,331.20</b>  |
| <b>National Honor Society (HS)</b>       |                     |     |                                      |      |     |                  |
| 3/6/2013                                 | Activity Acc... DEP |     | Yoga Pant... 3-1-13                  |      | R   | 68.90            |
| 3/19/2013                                | Activity Acc... DEP |     | Yoga Pant... 3-15-13                 |      | R   | 130.00           |
| <b>TOTAL National Honor Society (HS)</b> |                     |     |                                      |      |     | <b>198.90</b>    |
| <b>Student Council (HS)</b>              |                     |     |                                      |      |     |                  |
| 3/27/2013                                | Activity Acc... DEP |     | Hat Day 3-22-13                      |      | R   | 36.00            |
| <b>TOTAL Student Council (HS)</b>        |                     |     |                                      |      |     | <b>36.00</b>     |
| <b>Students For Charity (HS)</b>         |                     |     |                                      |      |     |                  |
| 3/6/2013                                 | Activity Acc... DEP |     | Applebee'...                         |      | R   | 21.32            |
| <b>TOTAL Students For Charity (HS)</b>   |                     |     |                                      |      |     | <b>21.32</b>     |
| <b>Thesplans (HS)</b>                    |                     |     |                                      |      |     |                  |
| 3/1/2013                                 | Activity Acc... DEP |     | Ticket Sal... 2-28-13 Gate           |      | R   | 1,502.00         |
| 3/4/2013                                 | Activity Acc... DEP |     | Gate + St... "Back to the 80's" 3... |      | R   | 2,801.00         |
| 3/4/2013                                 | Activity Acc... DEP |     | Gate "Back to the 80's" 3...         |      | R   | 2,333.00         |
| 3/4/2013                                 | Activity Acc... DEP |     | Kisses, W... "Back to the 80's"      |      | R   | 914.00           |
| 3/13/2013                                | Activity Acc... DEP |     | Program ... "Back to the 80's"       |      | R   | 90.00            |
| 3/13/2013                                | Activity Acc... DEP |     | Tshirts/Sw...                        |      | R   | 455.00           |
| <b>TOTAL Thesplans (HS)</b>              |                     |     |                                      |      |     | <b>8,095.00</b>  |
| <b>Wrestling Cheerleaders (HS)</b>       |                     |     |                                      |      |     |                  |
| 3/4/2013                                 | Activity Acc... DEP |     | Payment ... 3-4-13                   |      | R   | 66.00            |
| <b>TOTAL Wrestling Cheerleaders (HS)</b> |                     |     |                                      |      |     | <b>66.00</b>     |
| <b>TOTAL INCOME</b>                      |                     |     |                                      |      |     | <b>10,437.03</b> |

## EXPENSES

Basketball Cheerleaders

**Itemized Categories**  
3/1/2013 Through 3/31/2013

4/3/2013

Page 2

| Date                                 | Account         | Num  | Description   | Memo                     | Clr | Amount            |
|--------------------------------------|-----------------|------|---------------|--------------------------|-----|-------------------|
| 3/1/2013                             | Activity Acc... | 3557 | Sporting ...  | Receipt #099245          | R   | -1,048.00         |
| <b>TOTAL Basketball Cheerleaders</b> |                 |      |               |                          |     | <b>-1,048.00</b>  |
| <b>Devils' Log</b>                   |                 |      |               |                          |     |                   |
| 3/6/2013                             | Activity Acc... | 3562 | Herff Jone... | Order #13571-000-...     | R   | -6,749.50         |
| 3/19/2013                            | Activity Acc... | 3567 | Glant Eagle   | Prizes for Yearbook...   | R   | -300.00           |
| 3/19/2013                            | Activity Acc... | 3568 | Daffin's      | Invoice #7279A; Fu...    | R   | -1,111.38         |
| 3/29/2013                            | Activity Acc... | ADJ  | Returned ...  | Insufficient Funds - ... | R   | -65.00            |
| 3/29/2013                            | Activity Acc... | ADJ  | Bank Char...  | Insufficient Funds - ... | R   | -12.00            |
| <b>TOTAL Devils' Log</b>             |                 |      |               |                          |     | <b>-8,237.88</b>  |
| <b>National Honor Society</b>        |                 |      |               |                          |     |                   |
| 3/6/2013                             | Activity Acc... | 3563 | Sharpsvill... | Invoice #00005081;...    | R   | -166.27           |
| <b>TOTAL National Honor Society</b>  |                 |      |               |                          |     | <b>-166.27</b>    |
| <b>Thesplans</b>                     |                 |      |               |                          |     |                   |
| 3/4/2013                             | Activity Acc... | 3558 | Sharpsvill... | 325 Carnations - 20...   | R   | -136.50           |
| 3/4/2013                             | Activity Acc... | 3559 | Minutema...   | Invoice #9114; "Ba...    | R   | -796.70           |
| 3/4/2013                             | Activity Acc... | 3560 | Brian Had...  | Reimbursement -S...      | R   | -479.80           |
| 3/5/2013                             | Activity Acc... | 3561 | Wendy G...    | Reimbursement - 2...     | R   | -69.60            |
| 3/7/2013                             | Activity Acc... | 3564 | Eileen Fer... | Reimbursement - "...     | R   | -29.57            |
| 3/15/2013                            | Activity Acc... | 3566 | Brian Had...  | Reimbursement - P...     | R   | -20.83            |
| <b>TOTAL Thesplans</b>               |                 |      |               |                          |     | <b>-1,533.00</b>  |
| <b>Wrestling Cheerleaders</b>        |                 |      |               |                          |     |                   |
| 3/13/2013                            | Activity Acc... | 3565 | Sporting ...  | Acct #319624; Invol...   | R   | -850.00           |
| <b>TOTAL Wrestling Cheerleaders</b>  |                 |      |               |                          |     | <b>-850.00</b>    |
| <b>TOTAL EXPENSES</b>                |                 |      |               |                          |     | <b>-11,835.15</b> |
| <b>OVERALL TOTAL</b>                 |                 |      |               |                          |     | <b>-1,398.12</b>  |

March 2013

Activity Account  
4/3/2013

Page 2

# Cleared Transaction Detail

| Date                                     | Num  | Payee                           | Memo                          | Category                   | Clr | Amount     |
|------------------------------------------|------|---------------------------------|-------------------------------|----------------------------|-----|------------|
| Cleared Checks and Payments              |      |                                 |                               |                            |     |            |
| 1/23/2013                                | 3526 | Taylor DeLung                   | 1st Prize - Dick's Sportin... | Class of 2015              | R   | -40.00     |
| 1/23/2013                                | 3527 | Sarah Getway                    | 2nd Prize for Dick's Spor...  | Class of 2015              | R   | -20.00     |
| 2/14/2013                                | 3544 | American Cancer Society         | Coaches vs Cancer Don...      | National Honor Society     | R   | -2,800.24  |
| 2/15/2013                                | 3547 | Coaches Vs Cancer               | Matching Funds from the...    | Students For Charity       | R   | -2,523.63  |
| 2/20/2013                                | 3549 | Zachary Sarver                  | Reimbursement - shippl...     | National Honor Society     | R   | -40.00     |
| 2/27/2013                                | 3554 | Nathan Daubenspeck              | "Back to the 80's" Pit Or...  | Thespians                  | R   | -400.00    |
| 2/27/2013                                | 3555 | Brandon Kauffman                | "Back to the 80's" Orche...   | Thespians                  | R   | -400.00    |
| 2/27/2013                                | 3556 | Kenneth S. Stewart              | "Back to the 80's" Pit Or...  | Thespians                  | R   | -400.00    |
| 3/1/2013                                 | 3557 | Sporting Goods, Inc.            | Receipt #099245               | Basketball Cheerleaders    | R   | -1,048.00  |
| 3/4/2013                                 | 3558 | Sharpsville Floral And Gift ... | 325 Carnations - 2013 S...    | Thespians                  | R   | -136.50    |
| 3/4/2013                                 | 3559 | Minuteman Press                 | Invoice #9114; "Back to t...  | Thespians                  | R   | -796.70    |
| 3/4/2013                                 | 3560 | Brian Haddox                    | Reimbursement - Spring ...    | Thespians                  | R   | -479.80    |
| 3/5/2013                                 | 3561 | Wendy Getway                    | Reimbursement - 20 cas...     | Thespians                  | R   | -69.60     |
| 3/6/2013                                 | 3562 | Herff Jones Yearbooks           | Order #13571-000-2013;...     | Devils' Log                | R   | -6,749.50  |
| 3/6/2013                                 | 3563 | Sharpsville Area School Di...   | Invoice #00005081; Pen...     | National Honor Society     | R   | -166.27    |
| 3/7/2013                                 | 3564 | Eileen Ference                  | Reimbursement - "Back t...    | Thespians                  | R   | -29.57     |
| 3/13/2013                                | 3565 | Sporting Goods, Inc.            | Acct #319624; Invoice #...    | Wrestling Cheerleaders     | R   | -850.00    |
| 3/15/2013                                | 3566 | Brian Haddox                    | Reimbursement - Postag...     | Thespians                  | R   | -20.83     |
| 3/19/2013                                | 3567 | Giant Eagle                     | Prizes for Yearbook Fun...    | Devils' Log                | R   | -300.00    |
| 3/19/2013                                | 3568 | Daffin's                        | Invoice #7279A; Fundral...    | Devils' Log                | R   | -1,111.38  |
| 3/29/2013                                | ADJ  | Returned Check                  | Insufficient Funds - Reb...   | Devils' Log                | R   | -65.00     |
| 3/29/2013                                | ADJ  | Bank Charge                     | Insufficient Funds - Reb...   | Devils' Log                | R   | -12.00     |
| Total Cleared Checks and Payments        |      |                                 |                               | 22 Items                   |     | -18,459.02 |
| Cleared Deposits and Other Credits       |      |                                 |                               |                            |     |            |
| 3/1/2013                                 | DEP  | Ticket Sales - Back To Th...    | 2-28-13 Gate                  | Thespians (HS)             | R   | 1,502.00   |
| 3/4/2013                                 | DEP  | Gate + Start-Up Cash            | "Back to the 80's" 3-2-13     | Thespians (HS)             | R   | 2,801.00   |
| 3/4/2013                                 | DEP  | Gate                            | "Back to the 80's" 3-1-13     | Thespians (HS)             | R   | 2,333.00   |
| 3/4/2013                                 | DEP  | Payment For Shoes, Etc          | 3-4-13                        | Wrestling Cheerleader...   | R   | 66.00      |
| 3/4/2013                                 | DEP  | Klsses, Water, Flowers, Bl...   | "Back to the 80's"            | Thespians (HS)             | R   | 914.00     |
| 3/4/2013                                 | DEP  | Daffins Pretzel Sales           | 3-4-13                        | Class of 2015 (HS)         | R   | 281.00     |
| 3/6/2013                                 | DEP  | Applebee's Fundraiser/Ts...     |                               | Students For Charity (...) | R   | 21.32      |
| 3/6/2013                                 | DEP  | Yoga Pants Friday               | 3-1-13                        | National Honor Society...  | R   | 68.90      |
| 3/13/2013                                | DEP  | Program Ads/Shout Outs          | "Back to the 80's"            | Thespians (HS)             | R   | 90.00      |
| 3/13/2013                                | DEP  | Daffins Pretzel Sales           | 3-11-13                       | Class of 2015 (HS)         | R   | 145.07     |
| 3/13/2013                                | DEP  | Tshirts/Sweatshirts/Hoodles     |                               | Thespians (HS)             | R   | 455.00     |
| 3/19/2013                                | DEP  | Daffins Pretzel Sales           | 3-15-13                       | Class of 2015 (HS)         | R   | 36.00      |
| 3/19/2013                                | DEP  | Pizza Joe's Coupons             | 3-15-13                       | Class of 2015 (HS)         | R   | 80.00      |
| 3/19/2013                                | DEP  | Yoga Pants Friday               | 3-15-13                       | National Honor Society...  | R   | 130.00     |
| 3/27/2013                                | DEP  | Books And Candy                 | 3-19-13                       | Devils' Log (HS)           | R   | 1,331.20   |
| 3/27/2013                                | DEP  | Easter Egg Sale                 |                               | Class of 2016 (HS)         | R   | 146.00     |
| 3/27/2013                                | DEP  | Hat Day                         | 3-22-13                       | Student Council (HS)       | R   | 36.00      |
| 3/31/2013                                |      | Interest Earned                 |                               |                            | R   | 0.54       |
| Total Cleared Deposits and Other Credits |      |                                 |                               | 18 Items                   |     | 10,437.03  |
| Total Cleared Transactions               |      |                                 |                               | 40 Items                   |     | -8,021.99  |

March 2013

Activity Account  
4/3/2013

Page 1

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

|                                   |    |       |            |
|-----------------------------------|----|-------|------------|
| Previous Balance:                 |    |       | 39,688.70  |
| Checks and Payments               | 22 | Items | -18,459.02 |
| Deposits and Other Credits        | 18 | Items | 10,437.03  |
| Service Charge                    | 0  | Items | 0.00       |
| Interest Earned                   | 0  | Items | 0.00       |
| Ending Balance of Bank Statement: |    |       | 31,666.71  |

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

|                                   |   |       |           |
|-----------------------------------|---|-------|-----------|
| Cleared Balance:                  |   |       | 31,666.71 |
| Checks and Payments               | 0 | Items | 0.00      |
| Deposits and Other Credits        | 0 | Items | 0.00      |
| Register Balance as of 3/31/2013: |   |       | 31,666.71 |
| Checks and Payments               | 0 | Items | 0.00      |
| Deposits and Other Credits        | 0 | Items | 0.00      |
| Register Ending Balance:          |   |       | 31,666.71 |



COPY

SHARPSVILLE AREA SCHOOL DISTRICT

RESOLUTION NO. 6 OF 2013

BE IT RESOLVED, by authority of the School Board Director of the Sharpsville Area School District, and it is hereby resolved by authority of the same, that Mark Ferrara who is the Superintendent of the above named body is authorized and directed to sign any and all contracts, agreements, grants and/or licenses (hereinafter collectively referred to as contract(s) with the Pennsylvania Department of Education (Department); and

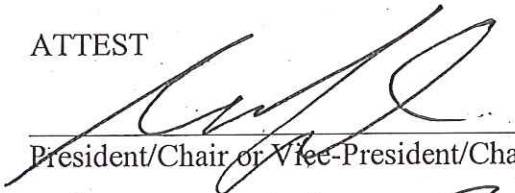
BE IT FURTHER RESOLVED, that the body consents to the use of electronic signatures by the above named individual and that no handwritten signature from the above named individual shall be required in order for any contract with the Department to be legally enforceable and that by affixing his/her electronic signature to an electronic file of the contract via the Department's e-grants system, the above designated authorized individual shall have effectively executed and delivered the contract, binding the Sharpsville Area School District to comply with the terms of said contract; and

BE IT FURTHER RESOLVED, that no writing shall be required in order to make the contract valid and legally binding, provided that the Department and all other necessary Commonwealth approvers affix their signatures electronically and an electronically-printed copy of the Contract is e-mailed or is otherwise made available to the body by electronic means; and

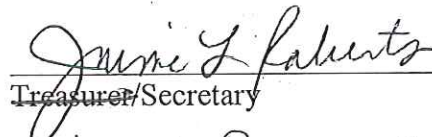
BE IT FURTHER RESOLVED, that the body will not contest the due authorization, execution, delivery, validity or enforceability of the electronic Contract under the provisions of a statute of frauds or any other applicable law. The Contract, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form and the admissibility thereof shall not be contested under either the business records exception to the hearsay rule or the best evidence rule; and

BE IT FURTHER RESOLVED, that the body will notify the Department's Bureau of Management Services promptly in the event that the above named individual is no longer authorized to execute agreements on behalf of the body electronically and that the Department shall be entitled to rely upon the above named officer's authority to execute agreements electronically on behalf of the body until such notice is received by the Department's Office of Chief Counsel.

ATTEST

  
\_\_\_\_\_  
President/Chair or Vice-President/Chair  
William S. Herwood President

Print/type name and title

  
\_\_\_\_\_  
Treasurer/Secretary  
JAIME L. ROBERTS, SECRETARY

Print/type name and title

I, Jaime Roberts, Secretary, of the Sharpsville Area School District Board of School Directors. Do certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Sharpsville Area School District, held the 15<sup>th</sup> day of April, 2013.

Dated: 4-15-2013

Jaime L Roberts

Signature

JAIME L ROBERTS SECRETARY

Print/type name and title

TO BE EXECUTED BY AUTHORIZED OFFICER:

As the person authorized to sign on behalf of the above named body, I agree that I shall not provide any other person with my e-grants password or otherwise authorize any other individual to affix my electronic signature to any agreement with the Department.

Dated: 4-15-2013

Mark Ferrara

Signature

Mark Ferrara Superintendent

Print/type name and title

COPY

Midwestern Intermediate Unit IV  
Consortium Proposal  
2013/2014 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:

SHARPSVILLE  
[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 SHARPSVILLE on the 15th day of APRIL, 2013.

[Signature]  
(Secretary)



NEW



SECTION: PUPILS

TITLE: DATING VIOLENCE

ADOPTED:

REVISED:

|                           | 252. DATING VIOLENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Purpose                | The purpose of this policy is to maintain a safe, positive learning environment for all students that is free from dating violence. Dating violence is inconsistent with the educational goals of the district and is prohibited at all times.                                                                                                                                                                                                                                                                                   |
| 2. Definitions<br>SC 1553 | <b>Dating Partner</b> shall mean a person, regardless of gender, involved in an intimate relationship with another person, primarily characterized by the expectation of affectionate involvement, whether casual, serious or long-term.                                                                                                                                                                                                                                                                                         |
| SC 1553                   | <b>Dating Violence</b> shall mean behavior where one person uses threats of, or actually uses, physical, sexual, verbal or emotional abuse to control the person's dating partner.                                                                                                                                                                                                                                                                                                                                               |
| 3. Authority              | The Board encourages students who have been subjected to dating violence to promptly report such incidents.                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Pol. 218                  | The district shall investigate promptly all complaints of dating violence and shall administer appropriate discipline to any student who violates this policy.                                                                                                                                                                                                                                                                                                                                                                   |
| 4. Guidelines             | <u>Complaint Procedure</u><br><br>When a student believes that s/he has been subject to dating violence, the student is encouraged to promptly report the incident, orally or in writing, to the<br><br>{ <input checked="" type="checkbox"/> } building principal.<br><br>{ <input checked="" type="checkbox"/> } guidance counselor.<br><br>{ <input checked="" type="checkbox"/> } classroom teacher.<br><br>The principal shall conduct a timely, impartial, and comprehensive investigation of the alleged dating violence. |

252. DATING VIOLENCE - Pg. 2

|                                   |                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SC 1553                           | The principal shall prepare a written report summarizing the investigation and recommending disposition of the complaint. The complainant and the accused shall be informed of the outcome of the investigation.                                                                                                                                    |
| SC 1553<br>Pol. 218               | If the investigation results in a substantiated finding of dating violence, the principal shall recommend appropriate disciplinary action, as circumstances warrant, in accordance with the Code of Student Conduct.                                                                                                                                |
| Pol. 248                          | If a possible violation of the district's harassment policy is implicated, the principal shall take additional action as necessary to comply with Board policy and state and federal law and regulations.                                                                                                                                           |
|                                   | The district shall document the corrective action taken and, where not prohibited by law, inform the complainant.                                                                                                                                                                                                                                   |
| SC 1553                           | <p>This policy on dating violence shall be:</p> <ol style="list-style-type: none"> <li>1. Published in the Code of Student Conduct.</li> <li>2. Published in the Student Handbook.</li> <li>3. Made available on the district's website, if available.</li> <li>4. Provided to parents/guardians.</li> </ol> <p><u>Dating Violence Training</u></p> |
| SC 1553                           | <p>The district may provide dating violence training to guidance counselors, nurses, and mental health staff at the high school as deemed necessary. At the discretion of the Superintendent, parents/guardians and other staff may also receive training on dating violence.</p> <p><u>Dating Violence Education</u></p>                           |
| SC 1553<br>71 P.S.<br>Sec. 611.13 | The district may incorporate age-appropriate dating violence education into the annual health curriculum framework for students in grades nine through twelve. The district shall consult with at least one (1) local domestic violence program or rape crisis program when developing the educational program.                                     |
| SC 1553<br>Pol. 105.1             | A parent/guardian of a student under the age of eighteen (18) shall be permitted to examine the instructional materials for the dating violence education program.                                                                                                                                                                                  |

252. DATING VIOLENCE - Pg. 3

|                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>SC 1553<br/>Pol. 105.2</p> | <p>At the request of the parent/guardian, the student may be excused from all or part of the dating violence education program.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 1553</p> <p>State Board of Education Regulations – 22 PA Code Sec. 12.12</p> <p>Domestic Violence and Rape Victims Services – 71 P.S. Sec. 611.13</p> <p>Family Educational Rights and Privacy Act – 20 U.S.C. Sec. 1232g</p> <p>Board Policy – 105.1, 105.2, 218, 248</p> <p>PSBA New 9/11</p> |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



**REPORT FORM FOR COMPLAINTS OF DATING VIOLENCE**

Complainant: \_\_\_\_\_  
Home Address: \_\_\_\_\_  
Home Phone: \_\_\_\_\_  
School Building: \_\_\_\_\_  
Date(s) of Alleged Incident(s): \_\_\_\_\_

Name of person you believe violated the district's policy prohibiting dating violence: \_\_\_\_\_

If the alleged dating violence was directed against another person, identify the other person: \_\_\_\_\_

Describe the incident as clearly as possible, including what force, if any, was used; verbal statements (i.e. threats, requests, demands, etc.); what, if any, physical contact was involved. Attach additional pages if necessary: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

When and where incident occurred: \_\_\_\_\_

List any witnesses who were present: \_\_\_\_\_  
\_\_\_\_\_

This complaint is based on my honest belief that \_\_\_\_\_ committed dating violence against me or another person. I certify that the information I have provided in this complaint is true, correct and complete to the best of my knowledge.

\_\_\_\_\_  
Complainant's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Received By

\_\_\_\_\_  
Date





SECTION: PUPILS

TITLE: ADMISSION OF STUDENTS

ADOPTED:

REVISED:

|                                                          | 201. ADMISSION OF STUDENTS                                                                                                                                                                                                                                                                                                                                                                     |
|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Authority<br>SC 1301<br>Title 22<br>Sec. 11.12, 11.41 | The Board shall establish age requirements for the admission of students to first grade and to kindergarten that are consistent with state law and regulations.                                                                                                                                                                                                                                |
| 2. Guidelines<br><br>SC 1304, 1326                       | <u>First Grade</u><br><br><b>Beginners</b> are students entering the lowest grade of the primary school above the kindergarten level. <b>Beginners</b> shall be admitted to school during the first two (2) weeks of the annual school term and thereafter at the district's discretion. A child who is eight (8) years of age shall be admitted to school at any time during the school year. |
| SC 1304 <i>REMOVED</i><br>Title 22<br>Sec. 11.15         | <i>REMOVED</i><br>The Board establishes the district's entry age for beginners as not less than five (5) years and seven (7) months before September 1 and not more than six (6) years before the first day of the school term.                                                                                                                                                                |
| Title 22<br>Sec. 11.16                                   | The Board may admit as a beginner a child who is five (5) years old and demonstrates readiness for entry by the first day of the school term, upon the written request of the parent/guardian, recommendation of the district psychologist, and approval of the Superintendent.                                                                                                                |
| Title 22<br>Sec. 11.16                                   | The Board is not required to admit as a beginner any child whose age is less than the district's established admission age for beginners.                                                                                                                                                                                                                                                      |
| Title 22 <i>REMOVED</i><br>Sec. 11.14                    | <u>Kindergarten</u><br><br><i>REMOVED</i><br>The Board establishes the district's entry age for kindergarten as not less than four (4) years and no months and not more than five (5) years and six (6) months before the first day of the school term.                                                                                                                                        |

201. ADMISSION OF STUDENTS - Pg. 2

|                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3. Delegation of Responsibility<br>Pol. 200, 203 | <p>The Superintendent or designee shall require that the parent/guardian of each student who registers for entrance to school shall submit proof of age, residency, and required immunizations.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 503, 1301, 1304, 1326</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.41, 11.12, 11.14, 11.15, 11.16, 11.41</p> <p>Board Policy – 200, 203</p> <p>PSBA Revision 9/11</p> |
|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



SECTION: PROGRAMS

TITLE: DISCIPLINE OF STUDENTS  
WITH DISABILITIES

ADOPTED:

REVISED:

|                                                                               | 113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Purpose<br>Title 22<br>Sec. 14.133<br>Pol. 113, 113.2                      | The district shall develop and implement positive Behavior Support Plans and programs for students with disabilities who require specific interventions to address behaviors that interfere with learning.                                                                                                                                                                                                                                                                                   |
| Title 22<br>Sec. 14.133,<br>14.143<br>34 CFR<br>Sec. 300.530<br>Pol. 218, 233 | Students with disabilities who violate the Code of Student Conduct, or engage in inappropriate behavior, disruptive or prohibited activities and/or actions injurious to themselves or others, which would typically result in corrective action or discipline of students without disabilities, shall be disciplined in accordance with state and federal laws and regulations and Board policy and, if applicable, their Individualized Education Program (IEP) and Behavior Support Plan. |
| 2. Definitions<br>Pol. 113                                                    | <b>Students with disabilities</b> - school-aged children within the jurisdiction of the district who have been evaluated and found to have one or more disabilities as defined by law, and who require, because of such disabilities, special education and related services.                                                                                                                                                                                                                |
| Title 22<br>Sec. 12.6<br>Pol. 233                                             | <b>Suspensions from school</b> - disciplinary exclusions from school for a period of one (1) to ten (10) consecutive school days.                                                                                                                                                                                                                                                                                                                                                            |
| Title 22<br>Sec. 12.6<br>Pol. 233                                             | <b>Expulsions from school</b> - disciplinary exclusions from school by the Board for a period exceeding ten (10) consecutive school days and may include permanent exclusion from school.                                                                                                                                                                                                                                                                                                    |
| 20 U.S.C.<br>Sec. 1415(k)<br>34 CFR<br>Sec. 300.530(g)<br><i>11/07</i>        | <b>Interim alternative educational settings</b> - removal of a student with a disability from his/her current placement. Interim alternative educational settings may be used by school personnel for up to forty-five (45) school days for certain infractions committed by students with disabilities. The IEP team shall determine the interim alternative educational setting; however, this does not constitute a change in placement for a student with a disability.                  |

113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES - Pg. 2

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| <p>3. Authority<br/>Title 22<br/>Sec. 14.143<br/>20 U.S.C.<br/>Sec. 1415(k)<br/>34 CFR<br/>Sec. 300.530</p>                          | <p>The Board directs that the district shall comply with provisions and procedural safeguards of the Individuals With Disabilities Education Act (IDEA) and federal and state regulations when disciplining students with disabilities for violations of Board policy or district rules or regulations. No student with a disability shall be subjected to a disciplinary change in placement if the student's particular misconduct is a manifestation of his/her disability. However, under certain circumstances a student <b>with a disability</b> may be placed in an interim alternative educational setting by school personnel or the IEP team could, if appropriate, change the student's educational placement to one which is more restrictive than the placement where the misconduct occurred.</p> |
| <p>Title 22<br/>Sec. 12.6(e)<br/>20 U.S.C.<br/>Sec. 1412(a)<br/>34 CFR<br/>Sec. 300.530(b),<br/>(d)</p>                              | <p><u>Provision Of Education During Disciplinary Exclusions</u></p> <p>During any period of expulsion, or suspension from school for more than ten (10) cumulative days in a year, or placement in an interim alternative educational setting for disciplinary reasons, a student with a disability shall continue to receive a free and appropriate education, in accordance with law.</p>                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <p>4. Guidelines<br/><br/>Title 22<br/>Sec. 12.6, 14.143<br/>20 U.S.C.<br/>Sec. 1415(k)<br/>34 CFR<br/>Sec. 300.530,<br/>300.536</p> | <p><u>Suspension From School</u></p> <p>A student with a disability may be suspended for ten (10) consecutive and fifteen (15) cumulative days of school per school year, for the same reasons and duration as a student without a disability. Such suspension shall not constitute a change in the student's educational <b>placement</b>. [UNMANAGED LAST SAMPLE]</p>                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <p>Title 22<br/>Sec. 14.143<br/>34 CFR<br/>Sec. 300.530</p>                                                                          | <p><u>Changes In Educational Placement/Manifestation Determinations</u></p> <p>For disciplinary exclusions which constitute a change in educational placement, the district shall first determine whether the student's behavior is a manifestation of his/her disability. Expulsion, or exclusion from school for more than fifteen (15) cumulative days in a year, or patterns of suspensions for substantially identical behaviors constitute changes in educational placements requiring a manifestation determination. For students with mental retardation, any disciplinary suspension or expulsion is a change in educational placement.</p>                                                                                                                                                            |

113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES - Pg. 3

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| <p>Title 22<br/>Sec. 14.143<br/>34 CFR<br/>Sec. 300.530(c)<br/>Pol. 218, 233</p> | <p>A student with a disability whose behavior is not a manifestation of his/her disability may be disciplined in accordance with Board policy, district rules and regulations in the same manner and to the same extent as students without disabilities.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <p>20 U.S.C.<br/>Sec. 1415(k)<br/>34 CFR<br/>Sec. 300.532</p>                    | <p><u>Parent/Guardian Appeals From Disciplinary Actions/Request For Hearing By District For Students Who Are A Danger To Themselves Or Others</u></p> <p>A due process hearing may be requested by a parent/guardian of a student with a disability who disagrees with a disciplinary placement or manifestation determination, or by the district if the district believes that the current placement is substantially likely to result in injury to the student or others. On parent/guardian appeal, or when the district requests a due process hearing, the hearing officer may return the student to the placement from which s/he was removed or order his/her removal to an appropriate interim alternative educational setting for up to forty-five (45) school days if the hearing officer determines that maintaining the child's current placement is substantially likely to result in an injury to the student or others.</p> |
| <p>20 U.S.C.<br/>Sec. 1415(k)<br/>34 CFR<br/>Sec. 300.533</p>                    | <p>Placement during appeals of disciplinary actions shall be in the interim alternative educational setting pending the decision of the hearing officer or expiration of the time period set for the disciplinary exclusion from the student's regular placement unless the district and the parent/guardian agree otherwise.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <p>20 U.S.C.<br/>Sec. 1415(k)<br/>34 CFR<br/>Sec. 300.534</p>                    | <p>Students who have not been identified as disabled may be subject to the same disciplinary measures applied to students without disabilities if the district did not have knowledge of the disability. If a request for evaluation is made during the period the student is subject to disciplinary measures, the evaluation shall be expedited.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

# 113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES - Pg. 4

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| <p>20 U.S.C.<br/>Sec. 1415(k)<br/>34 CFR<br/>Sec. 300.530(g)</p> <p>18 U.S.C.<br/>Sec. 930<br/>20 U.S.C.<br/>Sec. 1415(k)<br/>34 CFR<br/>Sec. 300.530(i)<br/>Pol. 218.1</p> <p>20 U.S.C.<br/>Sec. 1415(k)<br/>21 U.S.C.<br/>Sec. 812(c)<br/>34 CFR<br/>Sec. 300.530(i)<br/>Pol. 227</p> <p>18 U.S.C.<br/>Sec. 1365(h)(3)<br/>20 U.S.C.<br/>Sec. 1415(k)<br/>34 CFR<br/>Sec. 300.530(i)</p> <p>SC 1302.1-A<br/>20 U.S.C.<br/>Sec. 1415(k)<br/>34 CFR<br/>Sec. 300.535</p> | <p><u>Administrative Removal To Interim Alternative Educational Setting For Certain Infractions</u></p> <p>School personnel may remove a student with a disability, including mental retardation, to an interim alternative educational setting for not more than forty-five (45) school days without regard to whether the behavior is determined to be a manifestation of the student's disability if the student:</p> <ol style="list-style-type: none"> <li>1. Carries a weapon to or possesses a weapon at school, on school property, or at school functions under the jurisdiction of the district. For purposes of this provision, <b>weapon</b> is defined as a weapon, device, instrument, material, or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury, except that such term does not include a pocket knife with a blade of less than two and one-half (2 ½) inches in length.</li> <li>2. Knowingly possesses or uses illegal drugs, as defined by law, or sells or solicits the sale of a controlled substance, as defined by law, while at school, on school property, or at school functions under the jurisdiction of the district.</li> <li>3. Has inflicted serious bodily injury upon another person while at school, on school property, or at school functions under the jurisdiction of the district. For purposes of this provision, <b>serious bodily injury</b> means bodily injury which involves a substantial risk of death, extreme physical pain, protracted and obvious disfigurement, or protracted loss or impairment of the function of a bodily member, organ or mental faculty.</li> </ol> <p><u>Referral To Law Enforcement And Reporting Requirements</u></p> <p>The district shall report crimes committed by a student with a disability to the appropriate authorities in the same manner as it reports crimes committed by students without disabilities <b>and in accordance with applicable law.</b></p> |
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113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES - Pg. 5

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| <p>20 U.S.C.<br/>Sec. 1415(k)(6)<br/>34 CFR<br/>Sec. 300.535<br/>Pol. 216</p>                | <p>NEW/</p> <p>When reporting a crime committed by a student with a disability to the appropriate authorities, the district shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The district shall transmit copies of the student's special education and disciplinary records only to the extent that the transmission is permitted by the Family Educational Rights and Privacy Act.</p>                                                                                                                                                                                                                                                                                                                                                                                                       |
| <p>5. Delegation of<br/>Responsibility<br/>SC 1303-A<br/>Pol. 218.1, 218.2,<br/>222, 227</p> | <p>NEW/</p> <p>The Superintendent shall report incidents committed by students with disabilities to the Office of Safe Schools in accordance with Board policy, law and regulations.</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. 12.6, 14.133, 14.143</p> <p>Crimes Code, Possession of Firearms and Dangerous Weapons –<br/>18 U.S.C. Sec. 930</p> <p>Crimes Code, Definition, Serious Bodily Injury – 18 U.S.C. Sec. 1365(h)(3)</p> <p>Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.</p> <p>Controlled Substances Act – 21 U.S.C. Sec. 812</p> <p>Individuals With Disabilities Education, Title 34, Code of Federal Regulations –<br/>34 CFR Part 300</p> <p>Board Policy – 113, 113.2, 113.4, 216, 218, 218.1, 218.2, 222, 227, 233</p> <p>PSBA Revision 7/11</p> |



A NEW

VOLUME III 2011

No. 113.4



SECTION: PROGRAMS

TITLE: CONFIDENTIALITY OF  
SPECIAL EDUCATION  
STUDENT INFORMATION

ADOPTED:

REVISED:

| 113.4. CONFIDENTIALITY OF SPECIAL EDUCATION<br>STUDENT INFORMATION |                                                                                                                                                                                                                                                                                                                                                     |
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| 1. Authority<br>Pol. 113                                           | The Board recognizes the need to protect the confidentiality of personally identifiable information in the education records of students with disabilities.                                                                                                                                                                                         |
| 34 CFR<br>Sec. 300.611-<br>300.627                                 | The district shall maintain a system of safeguards to protect the confidentiality of students' educational records and personally identifiable information when collecting, retaining, disclosing and destroying student special education records, in accordance with Board policy, state requirements, and federal and state law and regulations. |
| 34 CFR<br>Sec. 300.520,<br>300.625                                 | The rights provided by this policy apply to parents/guardians of students who receive special education programming and services from the district or an outside program provided through the district.                                                                                                                                             |
| 2. Definitions<br>34 CFR<br>Sec. 300.611                           | <b>Destruction</b> shall mean the physical destruction or removal of personal identifiers from information so that the information is no longer personally identifiable.                                                                                                                                                                            |
| 34 CFR<br>Sec. 99.3                                                | <b>Disclosure</b> shall mean to permit access to or the release, transfer, or other communication of personally identifiable information contained in education records by any means, including oral, written, or electronic means, to any party except the party identified as the party that provided or created the record.                      |
| 20 U.S.C.<br>Sec. 1232g<br>34 CFR<br>Sec. 99.3<br>Pol. 216         | <b>Education Records</b> , for purposes of this policy, shall include the records and information covered under the definition of education records in the Family Educational Rights and Privacy Act (FERPA) and its implementing regulations.                                                                                                      |
| 34 CFR<br>Sec. 99.3, 300.32                                        | <b>Personally identifiable information</b> includes, but is not limited to:<br><br>1. The name of a student, the student's parents/guardians or other family members.                                                                                                                                                                               |

113.4. CONFIDENTIALITY OF SPECIAL EDUCATION STUDENT INFORMATION - Pg. 2

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| <p>3. Guidelines</p> <p>34 CFR<br/>Sec. 99.10,<br/>300.613</p> <p>34 CFR<br/>Sec. 99.4,<br/>300.613</p> <p>34 CFR<br/>Sec. 99.10,<br/>300.613</p> | <ol style="list-style-type: none"> <li>2. The address of the student or student's family.</li> <li>3. A personal identifier, such as the student's social security number, student number, or biometric record.</li> <li>4. Other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name.</li> <li>5. Other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty.</li> <li>6. Information requested by a person who the district reasonably believes knows the identity of the student to whom the education record relates.</li> </ol> <p><u>Parental Access Rights</u></p> <p>The district shall permit parents/guardians to inspect and review any education records relating to their child(ren) that are collected, retained, or used by the district in connection with providing special education services to the student.</p> <p>The district shall comply with a parental request to inspect and review education records without unnecessary delay and before any meeting regarding an Individualized Education Program (IEP); any impartial due process hearing relating to the identification, evaluation, educational placement, or the provision of a free and appropriate public education (FAPE) to a student; a hearing related to the discipline of the student; and a resolution meeting.</p> <p>The district shall presume a parent/guardian has authority to inspect and review records relating to his/her child unless it has been provided documentation that the requesting parent/guardian does not have this authority under applicable state law.</p> <p>The district shall comply with a parental request for review within forty-five (45) days following receipt of the request.</p> <p>A parent's/guardian's right to inspect and review education records includes the right to:</p> <ol style="list-style-type: none"> <li>1. A response from the district to reasonable requests for explanations and interpretations of the records;</li> </ol> |
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113.4. CONFIDENTIALITY OF SPECIAL EDUCATION STUDENT INFORMATION - Pg. 3

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|                                           | <p>2. Request that the district provide copies of the records if failure to provide copies would effectively prevent the parent/guardian from exercising the right to inspect and review the records; and</p> <p>3. Have a representative inspect and review the records.</p>                                                                                                                                                                                                                                                                                                                                                                                         |
| <p>34 CFR<br/>Sec. 99.12,<br/>300.615</p> | <p>If an education record includes information on more than one (1) student, the parents/guardians shall have access only to the information relating to their child or shall be informed of the information in the record.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <p>34 CFR<br/>Sec. 300.616</p>            | <p>The district shall provide parents/guardians, upon request, a list of the types and locations of education records collected, maintained, or used by the district.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                           | <p><u>Fees</u></p> <p>The district may charge a fee for copies of records that are made for parents/guardians so long as the fee does not effectively prevent parents/guardians from exercising their right to inspect and review those records.</p> <p>The district shall not charge a fee to search for or to retrieve information in response to a parental request.</p>                                                                                                                                                                                                                                                                                           |
| <p>34 CFR<br/>Sec. 300.617</p>            | <p><u>Record Of Access</u></p> <p>The district shall keep a record of parties obtaining access to education records collected, maintained, or used in providing special education to students with disabilities, except access by parents/guardians and authorized district employees.</p> <p>The district's record of access shall include the name of the party, the date access was given, and the purpose for which the party is authorized to use the records.</p>                                                                                                                                                                                               |
| <p>34 CFR<br/>Sec. 99.20,<br/>300.618</p> | <p><u>Amendment Of Records Upon Parental Request</u></p> <p>If a parent/guardian believes that information in the student's education records is inaccurate, misleading or violates the privacy or other rights of the student, the parent/guardian may request that the district amend the information.</p> <p>The district shall decide whether to amend the information within a reasonable period of time from receipt of the request.</p> <p>If the district declines to amend the information in accordance with a parental request, the district shall inform the parent/guardian of the refusal and advise the parent/guardian of the right to a hearing.</p> |

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| <p>34 CFR<br/>Sec. 99.21,<br/>300.510-<br/>300.516,<br/>300.619</p> <p>34 CFR<br/>Sec. 99.22,<br/>300.621</p> <p>34 CFR<br/>Sec. 99.21,<br/>300.620</p> | <p><u>Records Hearing</u></p> <p>The district shall, on request, provide parents/guardians with an opportunity for a hearing to challenge information in the student's education records to ensure that the information is not inaccurate, misleading, or otherwise in violation of the student's privacy or other rights. The district recognizes that parents/guardians who believe that there is a due process violation relating to an alleged violation of confidentiality may also request a special education due process hearing.</p> <p><u>Hearing Procedures</u></p> <p>A hearing to challenge information in education records must meet the following requirements:</p> <ol style="list-style-type: none"> <li>1. The district shall hold the hearing within a reasonable time after receiving the request for a hearing.</li> <li>2. The district shall give the parent/guardian reasonable advanced written notice of the date, time, and place of the hearing.</li> <li>3. The hearing may be conducted by any individual, including a district official, who does not have a direct interest in the outcome of the hearing.</li> <li>4. The district shall give the parent/guardian a full and fair opportunity to present relevant evidence. The parent/guardian may, at his/her own expense, be assisted or represented by one (1) or more individuals of his/her choice, including an attorney.</li> <li>5. The district shall inform parents/guardians of its decision in writing within a reasonable period of time after the hearing.</li> <li>6. The decision must be based solely on the evidence presented at the hearing, and must include a summary of the evidence and the reasons for the decision.</li> </ol> <p><u>Result Of Hearing</u></p> <p>If, as a result of the hearing, the district decides that the information is inaccurate, misleading, or otherwise in violation of the student's privacy or other rights, the district shall amend the information accordingly and inform the parent/guardian in writing.</p> |
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113.4. CONFIDENTIALITY OF SPECIAL EDUCATION STUDENT INFORMATION - Pg. 5

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|                        | <p>If, as a result of the hearing, the district decides that the information is not inaccurate, misleading, or otherwise in violation of the student's privacy or other rights, the district shall inform the parent/guardian of the parent's/guardian's right to place in the student's records a statement commenting on the information and/or providing any reasons for disagreeing with the district's decision.</p> <p>Any explanation placed in the student's records shall be:</p> <ol style="list-style-type: none"> <li>1. Maintained by the district as part of the student's records as long as the record or contested portion is maintained by the district; and</li> <li>2. Included with the record or contested portion if the record or contested portion are disclosed to any party.</li> </ol> <p><u>Storage, Retention And Destruction Of Information</u></p> |
| 34 CFR<br>Sec. 300.623 | The district shall store all education records and personally identifiable information of students receiving special education services in such a way as to protect the confidentiality and integrity of the records and information, prevent unauthorized access to and disclosure of records and information, and ensure compliance with other legal and regulatory requirements regarding records retention.                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 34 CFR<br>Sec. 300.623 | The district shall maintain, for public inspection, a current listing of the names and positions of those district employees who have access to personally identifiable information.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Pol. 216               | In order to comply with state compliance monitoring requirements, the district shall maintain education records for students receiving special education services for at least six (6) years.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 34 CFR<br>Sec. 300.624 | The district shall inform parents/guardians when personally identifiable information collected, maintained, or used is no longer needed to provide educational services to the student. After notice, such information shall be destroyed upon parental request.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 34 CFR<br>Sec. 99.10   | No education record shall be destroyed if there is an outstanding request to inspect or review the record or if a litigation hold exists.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 34 CFR<br>Sec. 300.624 | <p>The district</p> <p>{ } shall</p> <p>{ } may</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

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|                                                                      | maintain a permanent record of the student's name, address, and phone number, his/her grades, attendance record, classes attended, grade level completed, and year completed.                                                                                                                                                                                                                                                                                                                |
| 34 CFR<br>Sec. 300.623                                               | The district shall ensure the destruction of education records in a manner that protects the confidentiality and privacy rights of the student and his/her family.                                                                                                                                                                                                                                                                                                                           |
|                                                                      | <u>Disclosure To Third Parties</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 34 CFR<br>Sec. 99.30, 99.31,<br>300.622<br>Pol. 113.1, 113.2,<br>216 | The district shall obtain parental consent before disclosing personally identifiable information to parties other than school district officials with a legitimate educational interest or other educational institutions that provide special education services to the student for the purposes of meeting a requirement of law or regulation unless the information is contained in education records and the disclosure is permitted without parental consent under law and regulations. |
| 34 CFR<br>Sec. 300.622                                               | Parental consent must be obtained before personally identifiable information is released to officials of participating agencies providing or paying for transition services.                                                                                                                                                                                                                                                                                                                 |
| 34 CFR<br>Sec. 300.622                                               | If a student is enrolled, or is going to enroll in a private school that is not located in the district of the parent's/guardian's residence, parental consent must be obtained before any personally identifiable information about the student is released between officials in the district where the private school is located and officials in the district of the parent's/guardian's residence.                                                                                       |
| 4. Delegation of<br>Responsibility<br>34 CFR<br>Sec. 300.623         | In order to maintain the confidentiality of the educational records and personally identifiable information of students with disabilities, the Board designates the<br><br>{ } Superintendent<br><br>{ } <u>Director of Special Education Supervisor</u><br><br>{ } _____<br><br>to coordinate the district's efforts to comply with this policy and applicable laws and regulations.                                                                                                        |
| 34 CFR<br>Sec. 300.623                                               | All district employees collecting or using personally identifiable information shall receive training or instruction regarding Board policy, administrative regulations, and state and federal law and regulations regarding confidentiality of education records and personally identifiable information.                                                                                                                                                                                   |

113.4. CONFIDENTIALITY OF SPECIAL EDUCATION STUDENT INFORMATION - Pg. 7

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|  | <p>References:</p> <p>Family Educational Rights and Privacy Act – 20 U.S.C. Sec. 1232g</p> <p>Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.</p> <p>Family Educational Rights and Privacy, Title 34, Code of Federal Regulations – 34 CFR Part 99</p> <p>Individuals With Disabilities Education, Title 34, Code of Federal Regulations – 34 CFR Part 300</p> <p>Pennsylvania Department of Education Individuals with Disabilities Education Act Part B LEA Policies and Procedures under 34 C.F.R. §§300.101 - 300.176 (2009)</p> <p>Bureau of Special Education Letter to School Entities on Retention Of Records, Dated November 9, 2009</p> <p>Board Policy – 113, 113.1, 113.2, 113.3, 216</p> <p>PSBA New 7/11</p> |
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COPY

**RESOLUTION NO. 7 OF 2013**

**A RESOLUTION OF THE SHARPSVILLE AREA SCHOOL DISTRICT  
ADOPTING AND AUTHORIZING THE EXECUTION OF MEMORANDUM OF  
UNDERSTANDING WITH SHARPSVILLE AREA EDUCATION ASSOCIATION  
REGARDING RETIREMENT REQUESTS OF CHRISTINA M. BABNIS AND  
SYLVESTER E. ENOS.**

**WHEREAS**, the Sharpsville Area Education Association ("Association") and the Sharpsville Area School District ("District") are parties to a collective bargaining agreement ""CBA") effective July 1, 2008 through June 30, 2013; and

**WHEREAS**, Article IX, Section 8 (B) of the CBA provides that an employee with at least twenty (20) years of meritorious service with the District must submit a letter of intent to retire before September 5 of the final school year of service indicating he or she will retire at an end 2012-2013 school year thereof; and

**WHEREAS**, Christina M. Babnis and Sylvester E. Enos have expressed their intent to retire at the end of the 2012-2013 school year by two (2) letters to Superintendent Ferrara, said letters being received by the District Superintendent on September 12, 2012, and October 2, 2012, respectively; and

**WHEREAS**, the aforesaid notice of intent to retire were not timely filed and the District and the Association have entered into a Memorandum of Understanding ("MOU") with respect to the issue of the timeliness of the letters of intent, together with Christina M. Babnis' time in service with the District, and;

**WHEREAS**, the purpose of this Resolution is to ratify and adopt said MOU and authorize the appropriate officers of the District to execute same.

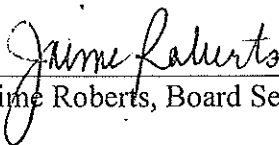
**NOW, THEREFORE, BE IT RESOLVED AND ADOPTED** by the District and it is **HEREBY RESOLVED AND ADOPTED** by authority of the same as follows:

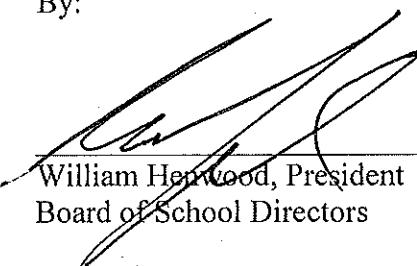
1. The Board hereby adopts and ratifies the provisions contained in the MOU between the District and Association, a copy of same being attached hereto, marked Exhibit "A", and made a part hereof.
2. The Board hereby agrees to be bound by the terms and provisions set forth in the said MOU.
3. The President and Secretary of the Board and any other appropriate officials of the District are hereby authorized to execute the said MOU together with any and all other documents necessary to effectuate the purpose of this Resolution.
4. This Resolution shall become effective upon adoption by the Board of School Directors.

**ADOPTED** at a regular meeting of the Board of School Directors of the Sharpsville Area School District duly convened on this 15<sup>th</sup> day of April, 2013

Attest:

By:

  
\_\_\_\_\_  
Jaime Roberts, Board Secretary

  
\_\_\_\_\_  
William Henwood, President  
Board of School Directors

COPY



Corporate Office: 160 Main Street | Greenville, Pennsylvania 16125 | United States of America

Effective: 7/01/12

## HIGH SCHOOL PARTNERSHIP AGREEMENT

On this first day of July, 2012, a partnership has been entered into by the American Scholar Group and Sharpsville High School. American Scholar Group and Sharpsville High School have entered into a partnership for the purpose of placing foreign students seeking education in the United States.

### American Scholar Group will:

- Recruit students to participate in the American Scholar Program
- Provide students with room and board, transportation, and after school tutoring.
- Promote the partnership within the school, its community, and encourage community participation.
- Dedicate the human resources necessary to achieve the main goals of the partnership and ensure that each partner understands who its main contact is.
- Ensure that partnership activities have the approval of the proper educational authorities, where necessary.

### Sharpsville High School will:

- Provide students with a safe, welcoming, academic environment in which the students will pursue their educational/club activities.
- Provide tours for prospective students visiting the American Scholar Group program.
- Provide the American Scholar Group with information necessary for marketing purposes, such as school facts, activities, AP course listings, etc.

### Both parties will:

- Develop a communications schedule that identifies periods when communication may not be regular due to holidays or exam periods. The schedule should include key and backup contact information.
- Notify the other party, in writing, if one or the other would like to end or is unable to sustain the partnership.

### ACCEPTED & AGREED TO:

\_\_\_\_\_  
Leslie Hite  
Vice President  
American Scholar Group

\_\_\_\_\_  
Mark Ferrara  
Superintendent  
Sharpsville High School

