

SHARPSVILLE AREA SCHOOL DISTRICT

Regular Meeting

October 20, 2014

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Education Center on Monday, October 20, 2014, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Gary Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, John Napotnik, Janice Raykie, Deanna Thomas, and Jerry Trontel.

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

ADOPTION OF THE AGENDA

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the meeting agenda.

Motion carried.

APPROVAL OF MINUTES

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve the minutes from the previous meetings.

Motion carried

STUDENT RECOGNITION

Dr. Ferko and Mr. Haddox commended the following students who competed in PMEA District 5 Honors Chorus: Sam Ference, Taylor Pollock and Haylee DelMonaco

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. Haywood, to approve the following business:

1. APPROVAL OF ACCOUNTS

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

a.	Month End Balances	<u>September</u>
	1) Payroll Fund	\$0.00
	2) General Fund	1,835,004.90
	3) Capital Reserve Fund	512,282.51

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a.	General Fund	
	1) Affirmed for September	\$1,222,486.18
	2) Approved for October	281,207.68

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

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

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

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

Opposed: None

Motion Carried.

2013-14 YEAR-END BUDGET TRANSFERS

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the 2013-14 year-end budget transfers as approved by Black, Bashor and Porsch, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

FACILITY STUDY APPROVAL

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve HHSDR Architects and Engineers to complete a facility study at the cost of \$4,200.00 plus printing and copying costs.

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

Opposed: None

Motion Carried.

INFOCON APPROVAL

There was a motion by Mr. DeForest, seconded by Mr. Grandy, to approve Infocon Corporation to print the Homestead/Farmstead Applications.

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

Opposed: None

Motion Carried.

2014-15 IDEA SUB-GRANT CONTRACTS

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the following contracts with the Midwestern Intermediate unit IV:

1. IDEA – Section 619 Pass Through Funds Use of Funds Agreement 2014-15
2. IDEA Section 611 Project

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

Opposed: None

Motion Carried.

CAPITAL RESERVE PURCHASE APPROVAL

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve Ruthrauffr Service, LLC to supply and install one (1) replacement Liebert 3 ton condensing unit at the cost of \$9,350.00 to be paid with Capital Reserve Funds.

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

Opposed: None

Motion Carried.

WASTE DISPOSAL CONTRACT APPROVAL

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve Tri County Industries for waste removal services in the amount of \$715.00 per month effective November 15, 2014.

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

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Janice Raykie recommended the following action:

REVISED POLICIES – 1ST READING

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

1. 102 – Academic Standards
2. 105 – Curriculum
3. 105.1 – Review of the Instructional Materials by Parents/Guardians and Students
4. 106 – Guides for Planned Instruction
5. 107 – Adoption of Planned Instruction
6. 108 – Adoption of Textbooks
7. 109 – Resource Materials
8. 119 – Current Events
9. 121 – Field Trips
10. 124 – Alternative Instruction Courses
11. 140 – Charter Schools
12. 203.1 – HIV Infection
13. 235 – Student Rights and Responsibilities
14. 237 – Electronic Devices
15. 246 – Student Wellness
16. 804 – School Day

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

Opposed: None

Motion Carried.

NEW POLICY – 1ST READING

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

1. 235.1 – Surveys

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

Opposed: None

Motion Carried.

REVISED POLICY – 2ND READING

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

1. 815 – Computer and Internet Acceptable Use Policy/Internet Safety Policy

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

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairman John Napotnik recommended the following action:

LIFE SKILLS CLASSROOM APPROVAL

There was a motion by Mr. Napotnik, seconded by Mr. Trontel, to approve the addition of a Middle School Life Skills Classroom.

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

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairman Gary Grandy recommended the following action:

INSTRUCTIONAL AND SUPPORT STAFF SUBSTITUTE LIST

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to approve the following additions and/or deletions to the Instructional and Support Staff Substitute Lists as presented for the 2014-2015 school year:

Instructional Additions:

Annese Bayless
Tim Findley
Angela Reda
Traci Thrasher

*Bachelor's Degree
Elementary
Social Studies
*Bachelor's Degree

Instructional Deletions

Abigail Charsar	English 7-12
LeAnn Bonzo	English 7-12 Social Studies 7-12
	Science 7-9

Support Staff Additions

Angela Reda	Aide
Melissa Bartholomew	Cafeteria
Margaret Swogger	Cafeteria
Ruthann Dunder	Cafeteria
Karen Sluder	Aide
Tim Findley	Aide

Support Staff Deletions

Patrick Murray	Cafeteria
Sherry Haddox	Aide, Secretarial
Vickie Palazzo	Aide
Margaret Swogger	Cafeteria

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

Opposed: None

Motion Carried.

VOLUNTEER LIST

There was a motion by Mr. Grandy, seconded by Mr. Haywood, to approve the following additions and/or deletions to the Volunteer List as presented for the 2014-2015 school year:

1. Burnadette Anderson
2. Nicole Coyne
3. Sarah Woodward

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

Opposed: None

Motion Carried.

CAFETERIA EMPLOYMENT – BARTHOLOMEW

There was a motion by Mr. Grandy, seconded by Mr. Lapikas, to hire Melissa Bartholomew as a two hour per day Cafeteria General Worker effective October 21, 2014 with salary as per the AFSCME Agreement.

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

Opposed: None

Motion Carried.

DIRECTOR OF STUDENT SERVICES EMPLOYMENT

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to appoint John Vannoy as the Director of Student Services effective January 28, 2015, at the pro-rated salary of \$95,000.00 with benefits as per the Administration Compensation Plan.

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

Opposed: None

Motion Carried.

REDUCTION OF STIPEND – FERKO

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to reduce the amount of Dr. Ferko's stipend from \$5,000.00 to \$2,500.00 for services as the Director of Special Education for the 2014-15 school year.

Approved: DeForest, Haywood, and Henwood

Opposed: Grandy, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Motion Failed.

INTERIM MIDDLE SCHOOL PRINCIPAL

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to approve Heidi Abinader as the Interim Middle School Principal effective January 28, 2015 through June 30, 2015, at the current Collective Bargaining Agreement Salary plus a \$2,500.00 stipend.

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

Opposed: None

Motion Carried.

UNPAID LEAVE OF ABSENCE APPROVAL

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

- | | | |
|----|-----------------|--------------------------------|
| 1. | Christa Masters | September 8 & 12, 2014 |
| 2. | Taylor Priester | September 23, 24, 25, 26, 2014 |
| 3. | Judy Skladanek | September 23, 24, 25, 26, 2014 |

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

Opposed: None

Motion Carried.

FIELD STUDY PLACEMENT

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

1. Emily Mozzocio, Slippery Rock University, placed with Ms. Weingartner

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

Opposed: None

Motion Carried.

APPROVAL OF NEW CLUBS

There was a motion by Mr. Grandy, seconded by Mrs. Raykie, to approve the creation of the following clubs:

1. Academic Games
2. Family Career and Community Leaders of America

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

Opposed: None

Motion Carried.

APPROVAL OF NEW ADVISOR POSITIONS

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to approve the following new advisor positions:

1. Academic Games Advisor - Tutoring Rate as set by the Collective Bargaining Agreement not to exceed 30 hours per year.
2. Family Career and Community Leaders of America - \$737.00

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

Opposed: None

Motion Carried.

ADVISOR APPOINTMENT

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to appoint Jami Moffatt as the Family Career and Community Leaders of America Advisor for the 2014-15 school year at the rate of \$737.00 pro-rated.

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

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Tom Lapikas had no official action to report.

NEGOTIATIONS REPORT

Chairman Bill Henwood had no official action to report.

TECHNOLOGY REPORT

Chairman Deanna Thomas had no official action to report.

CAFETERIA REPORT

Chairman Bill Henwood recommended the following action:

FINANCE REPORT

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

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Janice Raykie recommended the following action:

WRESTLING UNIFORM PURCHASE

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to approve the purchase of wrestling singlets at the discretion of Dr. Ferko.

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

Opposed: None

Motion Carried.

BOYS' BASKETBALL COACH RESIGNATION – SHANNON

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to accept the resignation of Michael Shannon as the First Assistant Boys' Basketball Coach effective August 1, 2014.

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

Opposed: None

Motion Carried.

RECREATION GIRLS' BASKETBALL COACH

There was a motion by Mrs. Raykie, seconded by Mr. Trontel, to approve the following Recreation Girls' Basketball Coaches for Grades 3 – 6 for the 2014-15 school year:

1. Abigail Charsar
2. Tiffany Masotto
3. Fred Staunch

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

Opposed: None

Motion Carried.

MIDDLE SCHOOL TRACK COACHING APPOINTMENTS

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to approve the following Middle School Coaches for the 2014-15 school year:

- | | | | |
|----|----------------|--|-------------------|
| 1. | Becky Graybeal | 7 th /8 th Grade | \$996.00 (Year 2) |
| 2. | Suzanne Joseph | 7 th /8 th Grade | Volunteer |

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

Opposed: None

Motion Carried.

2014-15 WRESTLING COACH APPOINTMENTS

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

- | | | | |
|----|----------------|---------------------------|---------------|
| 1. | Tom Findley | 1 st Assistant | \$4,084 (Max) |
| 2. | Ian Brown | Volunteer | |
| 3. | Phillip BuCher | Volunteer | |
| 4. | Chris Enos | Volunteer | |
| 5. | Chris Rowe | Volunteer | |

6. John Whalen Volunteer

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

Opposed: None

Motion Carried.

BOYS' SOCCER VOLUNTEER COACH

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to approve Joshua Sallmen as a Boys' Soccer Volunteer Coach for the 2014-15 season.

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

Opposed: None

Motion Carried.

USE OF FACILITIES – MIDGET FOOTBALL

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, for the use of the McCracken Field for the Midget Football playoff game on October 21, 2014.

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

Opposed: None

Motion Carried.

RELOCATION COMMITTEE

Mr. Grandy had no official action to report.

PUBLIC RELATIONS COMMITTEE

Mr. Napotnik had no report.

BULLYING COMMITTEE

Mr. Haywood had no official action to report.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest recommended the following action:

DEBT RESOLUTION

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve a Resolution authorizing the incurrence of nonelectoral debt in the form of the District's General Obligation Note, series of 2014 in the maximum principal amount of \$774,000 for the purpose of refunding a portion of the Mercer County Career Center's Series of 2009 Bonds for debt service savings. A copy of the Resolution is attached to and a part of these minutes.

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

Motion Carried.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

CONFERENCE APPROVALS

There was a motion by Mr. Napotnik, seconded by Mrs. Raykie, to approve the following conferences:

1. Alma Kovach to attend the State Tax Collector Convention in Johnstown, PA on October 8-9, 2014 with Sharpsville Area School District covering one half of her expenses.
2. Jaime Roberts to attend the PASBO Annual Conference in Hershey, PA on March 10-13, 2015 with estimated expenses to include registration fees of \$299.00, shared bus rental \$125.00, lodging \$234.78, and meals \$100.00 for an estimated total of \$758.78.

3. Timothy Dadich to attend the Integrated Learning Conference at Penn State on November 5-7, 2014 with estimated expenses to include registration fees of \$175.00, lodging 357.00, and meals \$20.00 for an estimated total of \$552.00.

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

Opposed: None

Motion Carried.

FIELD TRIP APPROVALS

There was a motion by Mr. Napotnik, seconded by Mr. Trontel, to approve the following field trips:

1. Approximately 20 High School/Middle School choir students to travel to the Mercer High School on November 13, 2014, to participate in all county chorus with estimated expenses to include \$250.00 admission, \$135.00 transportation, and \$75.00 sub costs for an estimated total of \$460.00
2. Approximately 115 8th Grade students to travel to Hickory VFW for a career fair on November 25, 2014, with the only estimated expense being transportation costs of \$291.38.
3. Approximately 3 high school students to travel to Community College of Allegheny County on October 14, 2014 with estimated expenses to include mileage \$38.08, and sub costs of \$75.00 for an estimated total of \$113.08.
4. Approximately 5 band students to travel to Westminster College to audition for Honor's Band on November 11, 2014 with no cost to the District (After school hours).
5. Approximately 1 student to travel to Sharon Regional and Clarion at Venango College in Oil City, PA on October 22, 2014 to visit college options with estimated expenses to include transportation costs of \$16.52 and sub costs of \$75.00 for an estimated total of \$91.52.

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

Opposed: None

Motion Carried.

STA BUS MONITOR

There was a motion by Mr. Napotnik, seconded by Mr. Haywood, to approve Patrick Murray to be added to the list of approved bus monitors for STA, Inc. effective October 21, 2014.

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

Opposed: None

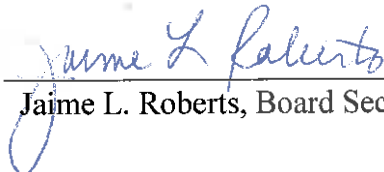
Motion Carried.

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 8:28 p.m.


Jaime L. Roberts, Board Secretary

PAYROLL ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILIATION DATE: 20-Oct-14
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS		
AS OF:	30-Sep-14	\$45,296.10	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT			Wire	Retirement	42,481.91
			7226	Jenkins	28.07
			10043	DelMonaco, K	59.59
			10945	Kistler, J.	48.43
Bank Fee			11366	Strain, J.	50.53
Bank Fee	40.00		11458	AFSCME	758.06
			11505	Rodgers, Mourine	241.93
	40.00		11517	AFSCME	680.02
			9301401	PA UC Fund	986.79
SUBTOTAL		40.00			
LESS CHECKS OUTSTANDING:					
Interest Tranfer to Gen Fund	0.77				
(SEE LIST)	45,335.33				
TOTAL:		45,336.10			
		45,336.10			
BANK BALANCE PER STATEMENT RECONCILIATION					
		\$0.00			
GENERAL LEDGER ACCOUNT					
BALANCE		10,624.41			
ADD DEBITS:					
DISTRICT	608,070.59				
TOTAL DEBITS		608,070.59			
SUBTOTAL		618,695.00			
LESS CREDITS:					
NET DEDUCTIONS	253,219.25				
NET PAYROLL	365,475.75				
TOTAL CREDITS		618,695.00			
BANK BALANCE PER GENERAL LEDGER					
		\$0.00			
TOTAL			\$45,335.33		

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

SEPTEMBER 30, 2014

	CURRENT MONTH		YEAR-TO-DATE
BALANCE FORWARD AUGUST 31, 2014			
CHECKING - GENERAL	\$ 195,695.04		\$ 95,948.47
INDEXED MONEY MARKET	621,353.97		1,900,940.47
PA GOV TRUST	689,779.03		385,873.30
PA GOV TRUST-I SHARES	3,436.63		3,436.63
INDEXED MONEY MARKET-Restricted	<u>100,032.88</u>		<u>100,000.00</u>
 FUNDS AVAILABLE AUGUST 31, 2014	 \$ 1,610,297.55		 \$ 2,486,198.87
 RECEIPTS - SEPTEMBER			
GENERAL REVENUE	1,215,098.94		2,940,537.22
ACCOUNTS RECEIVABLE	<u>475,774.05</u>		<u>672,575.14</u>
 TOTAL RECEIPTS - SEPTEMBER	 1,690,872.99		 3,613,112.36
 DISBURSEMENTS - SEPTEMBER			
GENERAL EXPENSES	1,264,147.78		3,177,263.97
ACCOUNTS PAYABLE	<u>202,017.86</u>		1,087,042.36
 TOTAL DISBURSEMENTS SEPTEMBER	 <u>(1,466,165.64)</u>		 <u>(4,264,306.33)</u>
 FUNDS AVAILABLE SEPTEMBER 30, 2014	 \$ <u>1,835,004.90</u>		 \$ <u>1,835,004.90</u>
 DISTRIBUTION OF FUNDS:			
CHECKING - GENERAL	360,662.55		
INDEXED MONEY MARKET	971,529.22		
PA GOV TRUST	399,325.62		
PA GOV TRUST-I SHARES	3,437.09		
INDEXED MONEY MARKET-Restricted	<u>100,050.42</u>		
 FUNDS AVAILABLE SEPTEMBER 30, 2014	 \$ 1,835,004.90		

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

SEPTEMBER 30, 2014

INDEXED MONEY MARKET ACCOUNT

BALANCE FORWARD AUGUST 31, 2014			\$621,353.97
9/3/2014	INVESTMENT #3	800,000.00	
9/17/2014	TO CHECKING	(450,000.00)	
9/30/2014	INVESTMENT #4	<u>175.25</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2014			<u>\$971,529.22</u>

PA GOVERNMENT TRUST INVESTMENTS

BALANCE FORWARD AUGUST 31, 2014			\$689,779.03
9/3/2014	TO CHECKING	(650,000.00)	
9/4/2014	PLGIT INVESTMENT #8	28,354.00	
9/4/2014	TO CHECKING	(8,474.57)	
9/16/2014	PLGIT INVESTMENT #9	237,368.16	
9/25/2014	PLGIT INVESTMENT #10	102,296.00	
9/30/2014	PLGIT INVESTMENT #11	<u>3.00</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2014			<u>\$399,325.62</u>

PA GOVERNMENT TRUST I SHARES INVESTMENTS

BALANCE FORWARD AUGUST 31, 2014			\$3,436.63
9/30/2014	INVESTMENT #1	<u>0.46</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2014			<u>\$3,437.09</u>

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

BALANCE FORWARD AUGUST 31, 2014			\$ 100,032.88
9/30/2014	INVESTMENT #3	<u>17.54</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2014			\$ 100,050.42

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

SEPTEMBER 30, 2014

BANK STATEMENT BALANCE	\$	417,613.10
PLUS DEPOSITS IN TRANSIT		158,699.52
LESS OUTSTANDING CHECKS:		

<u>CHECK #</u>	<u>AMOUNT</u>	<u>CHECK #</u>	<u>AMOUNT</u>
10823	30.00	12495	60.00
12271	25.00	12496	273.00
12293	595.00	12497	90.00
12328	60.00	12499	67.00
12342	20.00	12501	103.00
12390	525.00	12502	90.00
12402	103.00	12503	700.00
12405	67.00	12504	90.00
12407	1,029.00	12509	67.00
12416	49.00	12510	60.00
12420	50.00	12512	47,715.57
12426	2,100.00	12514	587.08
12436	275.00	12516	67.00
12454	44.00	12517	90.00
12462	1,700.00	12518	527.82
12482	93.00	12519	154.00
12487	103.00	12520	156,151.26
12491	73.00	12522	1,500.00
12494	67.00	12523	<u>249.34</u>
			<u>(215,650.07)</u>

FUNDS AVAILABLE SEPTEMBER 30, 2014	\$	360,662.55
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CHECKING ACCOUNT SUMMARY	FOR THE MONTH SEPTEMBER	YEAR TO-DATE
BEGINNING BALANCE	\$ 195,695.04	\$ 95,948.47
RECEIPTS	1,690,872.99	3,613,112.36
INVESTMENTS REDEEMED	<u>1,108,474.57</u>	<u>3,425,377.45</u>
SUB-TOTAL	2,995,042.60	7,134,438.28
DISBURSEMENTS	(1,466,165.64)	(4,264,306.33)
INVESTMENTS PURCHASED	<u>(1,168,214.41)</u>	<u>(2,509,469.40)</u>
ENDING BALANCE	\$ 360,662.55	\$ 360,662.55

Condensed IV Board Summary Report

From 09/01/2014 To 09/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND - REG PROG ELEM/SECONDARY						
100 PERSONNEL SERV-SALARIES	4,305,298.00	341,603.57	342,064.85	0.00	7.94	3,963,233.15
200 PERSONNEL EMPL BENEFITS	2,403,608.00	192,953.11	291,059.06	0.00	12.10	2,112,548.94
300 PURCHASED PROF & TECH	59,994.00	16,423.91	17,263.00	129.00	28.98	42,602.00
400 PURCHASED PROPERTY SVC	54,158.00	2,834.94	2,834.94	15,548.76	33.94	35,774.30
500 OTHER PURCHASED SERVICE	211,507.00	13,913.98	-2,051.28	16,189.18	6.68	197,369.10
600 SUPPLIES	123,617.00	32,306.45	40,716.97	47,708.92	71.53	35,191.11
700 PROPERTY	110,000.00	77,790.00	77,790.00	0.00	70.71	32,210.00
Total	7,268,182.00	677,825.96	769,677.54	79,575.86	11.68	6,418,928.60
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	715,663.00	44,317.73	44,317.73	0.00	6.19	671,345.27
200 PERSONNEL EMPL BENEFITS	397,392.00	25,580.27	39,158.95	0.00	9.85	358,233.05
300 PURCHASED PROF & TECH	243,397.00	0.00	0.00	0.00	0.00	243,397.00
400 PURCHASED PROPERTY SVC	3,000.00	0.00	0.00	2,700.00	90.00	300.00
500 OTHER PURCHASED SERVICE	76,123.00	0.00	0.00	0.00	0.00	76,123.00
600 SUPPLIES	6,252.00	847.67	3,275.50	3,187.69	103.37	-211.19
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	250.00	0.00	0.00	0.00	0.00	250.00
Total	1,442,077.00	70,745.67	86,752.18	5,887.69	6.42	1,349,437.13
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	302,699.00	19,975.00	59,925.00	173,775.47	77.20	68,998.53
Total	302,699.00	19,975.00	59,925.00	173,775.47	77.20	68,998.53
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	11,596.00	6,642.48	6,642.48	0.00	57.28	4,953.52
200 PERSONNEL EMPL BENEFITS	3,489.00	2,005.07	2,154.11	0.00	61.74	1,334.89
300 PURCHASED PROF & TECH	12,500.00	0.00	0.00	0.00	0.00	12,500.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 09/01/2014 To 09/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	33,000.00	1,130.90	0.00	0.00	0.00	33,000.00
600 SUPPLIES	1,440.00	421.61	1,053.10	0.00	73.13	386.90
Total	62,025.00	10,200.06	9,849.69	0.00	15.88	52,175.31
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	282,810.00	25,491.50	32,291.50	0.00	11.41	250,518.50
200 PERSONNEL EMPL BENEFITS	167,654.00	12,341.04	17,014.71	0.00	10.14	150,639.29
300 PURCHASED PROF & TECH	7,929.00	1,677.00	1,677.00	0.00	21.15	6,252.00
400 PURCHASED PROPERTY SVC	84.00	7.00	7.00	35.00	50.00	42.00
600 SUPPLIES	21,370.00	431.98	256.56	11,395.77	54.52	9,717.67
700 PROPERTY	1,500.00	0.00	0.00	0.00	0.00	1,500.00
800 OTHER OBJECTS	720.00	0.00	0.00	0.00	0.00	720.00
Total	482,067.00	39,948.52	51,246.77	11,430.77	13.00	419,389.46
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	268,139.00	13,282.62	20,672.80	0.00	7.70	247,466.20
200 PERSONNEL EMPL BENEFITS	157,268.00	9,909.40	20,516.37	720.00	13.50	136,031.63
300 PURCHASED PROF & TECH	11,175.00	-303.80	4,150.00	1,249.00	48.31	5,776.00
400 PURCHASED PROPERTY SVC	150.00	13.00	13.00	64.00	51.33	73.00
500 OTHER PURCHASED SERVICE	19,106.00	12,719.78	5,100.00	165.00	27.55	13,841.00
600 SUPPLIES	58,364.00	8,561.09	26,135.57	8,148.35	58.74	24,080.08
700 PROPERTY	10,000.00	0.00	0.00	2,000.00	20.00	8,000.00
800 OTHER OBJECTS	500.00	0.00	0.00	0.00	0.00	500.00
Total	524,702.00	44,182.09	76,587.74	12,346.35	16.94	435,767.91
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						

Condensed IV Board Summary Report

From 09/01/2014 To 09/30/2014

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100 PERSONNEL SERV-SALARIES	622,144.00	51,974.01	147,332.95	0.00	23.68	474,811.05
200 PERSONNEL EMPL BENEFITS	370,119.00	32,044.74	93,117.29	1,200.00	25.48	275,801.71
300 PURCHASED PROF & TECH	50,539.00	2,294.71	7,165.75	5,250.01	24.56	38,123.24
400 PURCHASED PROPERTY SVC	3,168.00	248.76	248.76	1,242.30	47.06	1,676.94
500 OTHER PURCHASED SERVICE	42,822.00	1,332.24	6,334.57	296.00	15.48	36,191.43
600 SUPPLIES	15,970.00	1,698.53	6,240.96	665.94	43.24	9,063.10
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	7,939.00	0.00	5,561.87	1,700.00	91.47	677.13
Total	1,112,701.00	89,592.99	266,002.15	10,354.25	24.83	836,344.60
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	79,183.00	3,906.33	3,906.33	0.00	4.93	75,276.67
200 PERSONNEL EMPL BENEFITS	56,613.00	2,662.84	5,267.31	0.00	9.30	51,345.69
300 PURCHASED PROF & TECH	1,250.00	80.12	80.12	640.88	57.68	529.00
500 OTHER PURCHASED SERVICE	200.00	98.00	98.00	0.00	49.00	102.00
600 SUPPLIES	1,331.00	0.00	1,178.86	316.21	112.32	-164.07
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	138,577.00	6,747.29	10,530.62	957.09	8.28	127,089.29
10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	117,353.00	9,609.08	28,827.24	0.00	24.56	88,525.76
200 PERSONNEL EMPL BENEFITS	72,561.00	5,977.10	17,929.30	300.00	25.12	54,331.70
300 PURCHASED PROF & TECH	21,042.00	13,367.54	13,931.54	120.00	66.77	6,990.46
400 PURCHASED PROPERTY SVC	840.00	37.76	81.51	188.30	32.12	570.19
500 OTHER PURCHASED SERVICE	6,600.00	4,135.20	207.50	0.00	3.14	6,392.50
600 SUPPLIES	1,850.00	266.76	982.83	190.94	63.44	676.23
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	225.00	15.00	228.00	0.00	101.33	-3.00
Total	220,471.00	33,408.44	62,187.92	799.24	28.56	157,483.84

Condensed IV Board Summary Report

From 09/01/2014 To 09/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-2600 GENERAL FUND - OP/MAINT PLANT SVCS						
100 PERSONNEL SERV-SALARIES	599,305.00	45,298.83	114,375.04	-1,116.80	18.89	486,046.76
200 PERSONNEL EMPL BENEFITS	423,957.00	30,285.56	86,177.82	0.00	20.32	337,779.18
300 PURCHASED PROF & TECH	25,000.00	30.00	90.00	1,352.80	5.77	23,557.20
400 PURCHASED PROPERTY SVC	309,093.00	22,102.83	67,203.27	66,007.14	43.09	175,882.59
500 OTHER PURCHASED SERVICE	59,932.00	2,064.48	55,405.56	3,661.00	98.55	865.44
600 SUPPLIES	240,530.00	7,295.38	26,228.59	3,464.40	12.34	210,837.01
700 PROPERTY	0.00	12,017.06	12,017.06	0.00	0.00	-12,017.06
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,657,967.00	119,094.14	361,497.34	73,368.54	26.22	1,223,101.12
10-2700 GENERAL FUND - STUDENT TRANSP SERVICES						
500 OTHER PURCHASED SERVICE	548,103.00	48,860.41	70,172.01	383,202.56	82.71	94,728.43
Total	548,103.00	48,860.41	70,172.01	383,202.56	82.71	94,728.43
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	135,234.00	11,108.75	33,326.25	0.00	24.64	101,907.75
200 PERSONNEL EMPL BENEFITS	81,638.00	6,435.74	19,299.34	300.00	24.00	62,038.66
400 PURCHASED PROPERTY SVC	51,675.00	0.00	0.00	0.00	0.00	51,675.00
500 OTHER PURCHASED SERVICE	5,925.00	33.04	373.04	275.00	10.93	5,276.96
600 SUPPLIES	200.00	19.99	100.37	396.29	248.33	-296.66
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	264.00	60.00	60.00	0.00	22.72	204.00
Total	274,936.00	17,657.52	53,159.00	971.29	19.68	220,805.71
10-2900 GENERAL FUND - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	0.00	0.00	0.00	10,500.00
Total	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	0.00	8,140.01	0.00	0.00	-8,140.01

Condensed IV Board Summary Report

From 09/01/2014 To 09/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	0.00	543.35	67,641.74	0.00	0.00	-67,641.74
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	0.00	859.47	0.00	0.00	-859.47
600 SUPPLIES	0.00	0.00	754.29	0.00	0.00	-754.29
Total	0.00	543.35	77,395.51	0.00	0.00	-77,395.51
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	175,732.00	16,480.96	17,897.62	0.00	10.18	157,834.38
200 PERSONNEL EMPL BENEFITS	52,877.00	4,354.62	4,783.38	0.00	9.04	48,093.62
300 PURCHASED PROF & TECH	63,878.00	5,727.00	8,707.00	9,814.00	28.99	45,357.00
400 PURCHASED PROPERTY SVC	5,800.00	0.00	5,898.04	0.00	101.69	-98.04
500 OTHER PURCHASED SERVICE	48,831.00	4,601.55	5,662.54	242.36	12.09	42,926.10
600 SUPPLIES	42,702.00	4,213.21	10,295.13	9,163.41	45.56	23,243.46
700 PROPERTY	21,123.00	0.00	10,299.00	0.00	48.75	10,824.00
800 OTHER OBJECTS	10,179.00	525.00	1,857.00	0.00	18.24	8,322.00
Total	421,122.00	35,902.34	65,399.71	19,219.77	20.09	336,502.52
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
800 OTHER OBJECTS	72,284.00	0.00	36,575.58	0.00	50.59	35,708.42
900 OTHER USES OF FUNDS	45,000.00	0.00	45,000.00	0.00	100.00	0.00

Condensed IV Board Summary Report

From 09/01/2014 To 09/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	117,284.00	0.00	81,575.58	0.00	69.55	35,708.42
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,089,532.00	0.00	1,072,054.17	0.00	98.39	17,477.83
Total	1,089,532.00	0.00	1,072,054.17	0.00	98.39	17,477.83
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	3,419.87	3,251.04	0.00	0.00	-3,251.04
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	3,419.87	3,251.04	0.00	0.00	-3,251.04
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 IEA						
000	-4,831,619.00	-1,105,682.04	-1,534,334.55	0.00	31.75	-3,297,284.45
Total	-4,831,619.00	-1,105,682.04	-1,534,334.55	0.00	31.75	-3,297,284.45
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-205,300.00	-16,671.01	-34,714.49	0.00	16.90	-170,585.51
Total	-205,300.00	-16,671.01	-34,714.49	0.00	16.90	-170,585.51
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-5,750.00	-201.18	-667.18	0.00	11.60	-5,082.82
Total	-5,750.00	-201.18	-667.18	0.00	11.60	-5,082.82
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-34,982.00	-7,384.00	-8,058.00	0.00	23.03	-26,924.00

Condensed IV Board Summary Report

From 09/01/2014 To 09/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-34,982.00	-7,384.00	-8,058.00	0.00	23.03	-26,924.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-379,226.00	-150,579.00	0.00	0.00	0.00	-379,226.00
Total	-379,226.00	-150,579.00	0.00	0.00	0.00	-379,226.00
10-6900 GENERAL FUND - OTHER REV FROM LOCAL						
000	-72,166.00	-36,776.63	-23,042.10	-10,969.65	47.12	-38,154.25
Total	-72,166.00	-36,776.63	-23,042.10	-10,969.65	47.12	-38,154.25
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER						
000	-6,068,265.00	0.00	-900,604.00	0.00	14.84	-5,167,661.00
Total	-6,068,265.00	0.00	-900,604.00	0.00	14.84	-5,167,661.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED						
000	-669,290.00	-102,296.00	-204,592.00	0.00	30.56	-464,698.00
Total	-669,290.00	-102,296.00	-204,592.00	0.00	30.56	-464,698.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	-1,164,012.00	0.00	-257,607.00	0.00	22.13	-906,405.00
Total	-1,164,012.00	0.00	-257,607.00	0.00	22.13	-906,405.00
10-7500 GENERAL FUND - EXTRA GRANTS						
000	-324,860.00	0.00	0.00	0.00	0.00	-324,860.00
Total	-324,860.00	0.00	0.00	0.00	0.00	-324,860.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE						
000	-1,380,775.00	-265,722.16	3,282.11	0.00	-0.23	-1,384,057.11
Total	-1,380,775.00	-265,722.16	3,282.11	0.00	-0.23	-1,384,057.11
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						

Condensed IV Board Summary Report

From 09/01/2014 To 09/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND						
000	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						
000	-15,000.00	0.00	19,799.99	0.00	-131.99	-34,799.99
Total	-15,000.00	0.00	19,799.99	0.00	-131.99	-34,799.99
10-9400 GENERAL FUND - SALE OF FIXED ASSETS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP						
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 09/01/2014 To 09/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	14,466,129.00	1,214,683.78	2,020,383.18	771,888.88	19.30	11,673,856.94
Total Other Expenditure	1,256,816.00	3,419.87	1,156,880.79	0.00	92.04	99,935.21
Total Revenue	-15,151,245.00	-1,685,312.02	-2,940,537.22	-10,969.65	19.48	-12,199,738.13
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	571,700.00	-467,208.37	236,726.75	760,919.23	174.50	-425,945.98
Grand Totals						
Total Expenditure	14,466,129.00	1,214,683.78	2,020,383.18	771,888.88	19.30	11,673,856.94
Total Other Expenditure	1,256,816.00	3,419.87	1,156,880.79	0.00	92.04	99,935.21
Total All Expenditures	15,722,945.00	1,218,103.65	3,177,263.97	771,888.88	25.11	11,773,792.15
Total Revenue	-15,151,245.00	-1,685,312.02	-2,940,537.22	-10,969.65	19.48	-12,199,738.13
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-15,151,245.00	-1,685,312.02	-2,940,537.22	-10,969.65	19.48	-12,199,738.13
	571,700.00	-467,208.37	236,726.75	760,919.23	174.50	-425,945.98

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

SEPTEMBER 30, 2014

YEAR-TO-DATE

BALANCE FORWARD AUGUST 31, 2014	\$ 512,277.70	\$ 516,507.31
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RECEIPTS - SEPTEMBER

9/30/2014	INTEREST	<u>89.81</u>
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TOTAL RECEIPTS - SEPTEMBER	89.81	258.59
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DISBURSEMENTS - SEPTEMBER

9/15/2014	CK #1199 WALTZ CONSULTING	85.00
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TOTAL DISBURSEMENTS - SEPTEMBER	<u>85.00</u>	<u>4,483.39</u>
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FUNDS AVAILABLE SEPTEMBER 30, 2014	\$ 512,282.51	\$ 512,282.51
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SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	7.61
MONEY MARKET ACCOUNT	<u>512,274.90</u>

FUNDS AVAILABLE SEPTEMBER 30, 2014	\$ 512,282.51
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**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

October 20, 2014

GENERAL FUND:

Total Bills to be Affirmed for September

\$1,222,486.18

Total Bills to be Approved for October

\$281,207.68

Fund Accounting Check Register

GENERAL FUND - From 09/01/2014 To 09/30/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012364	09/05/2014	L1931900001	00080319	70651000	10-2600-424-000-00-200-000-000-0000	126004242000000	301.41
00012364	09/05/2014	L1931900002	00080319	70756000	10-2600-424-000-00-500-000-000-0000	126004245000000	164.00
00012364	09/05/2014	L1931900003	00080319	70756000	10-2600-424-000-00-800-000-000-0000	126004248000000	200.35
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE							
00012365	09/05/2014	L1931900004	00080313	COMMOFPA	Remit # 1 Check Date: 09/05/2014	Check Amount:	665.76
					10-2310-390-000-00-000-000-000-0000	123103900000000	125.00
Vendor: COMMONP13 - COMMONWEALTH OF PA							
00012366	09/05/2014	L1931900005	00080318	2dg62276	Remit # 1 Check Date: 09/05/2014	Check Amount:	125.00
					10-2600-531-000-00-800-000-137-0000	126005318000000	41.71
00012366	09/05/2014	L1931900006	00080318	2DG62342	10-2600-531-000-00-200-000-117-0000	126005312000000	38.38
Vendor: MCICOS - MCI COMM SERVICE							
00012367	09/05/2014	L1932100001	00080315	08262014	Remit # 1 Check Date: 09/05/2014	Check Amount:	80.09
					10-2310-635-000-00-000-000-000-0000	123106350000000	82.45
00012367	09/05/2014	L1932100002	00080315	08282014	10-3210-635-000-30-800-000-137-0000	132106358000000	77.63
00012367	09/05/2014	L1932100003	00080297	08152014	10-1420-635-000-10-200-000-000-0000	114206352000000	222.70
Vendor: PIZZAJO - PIZZA JOE'S							
00012368	09/05/2014	L1932100005	00080310	PREMIER	Remit # 1 Check Date: 09/05/2014	Check Amount:	382.78
					10-3210-513-000-00-800-000-137-0000	132105138000000	2,550.00
Vendor: PREMTOT - PREMIER TOUR & TRAVEL							
00012369	09/05/2014	L1932100006	00080317	724962152062390Y	Remit # 1 Check Date: 09/05/2014	Check Amount:	2,550.00
					10-2600-531-000-00-200-000-117-0000	126005312000000	113.30
00012369	09/05/2014	L1932100007	00080317	724962789013204Y	10-2600-531-000-00-800-000-137-0000	126005318000000	116.90
00012369	09/05/2014	L1932100008	00080317	724962209063102Y	10-2600-531-000-00-900-000-000-0000	126005319000000	116.90
Vendor: VERIZO - VERIZON							
00012371	09/05/2014	L1932500001	00080319	70651000	Remit # 1 Check Date: 09/05/2014	Check Amount:	347.10
					10-2600-424-000-00-200-000-000-0000	126004242000000	301.41
00012371	09/05/2014	L1932500002	00080319	70756000	10-2600-424-000-00-500-000-000-0000	126004245000000	164.00
00012371	09/05/2014	L1932500003	00080319	70756000	10-2600-424-000-00-800-000-000-0000	126004248000000	200.35
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE							
00012372	09/05/2014	L1932500004	00080313	commonp13	Remit # 1 Check Date: 09/05/2014	Check Amount:	665.76
					10-2310-390-000-00-000-000-000-0000	123103900000000	125.00
Vendor: COMMONP13 - COMMONWEALTH OF PA							
00012373	09/05/2014	L1932500005	00080318	2dg62276	Remit # 1 Check Date: 09/05/2014	Check Amount:	125.00
					10-2600-531-000-00-800-000-137-0000	126005318000000	41.71
00012373	09/05/2014	L1932500006	00080318	2dg62342	10-2600-531-000-00-200-000-117-0000	126005312000000	38.38
Vendor: MCICOS - MCI COMM SERVICE							
00012374	09/05/2014	L1932500007	00080315	08262014	Remit # 1 Check Date: 09/05/2014	Check Amount:	80.09
					10-2310-635-000-00-000-000-000-0000	123106350000000	82.45
00012374	09/05/2014	L1932500008	00080315	08282014	10-3210-635-000-30-800-000-137-0000	132106358000000	77.63
00012374	09/05/2014	L1932500009	00080297	08152014	10-1420-635-000-10-200-000-000-0000	114206352000000	222.70
Vendor: PIZZAJO - PIZZA JOE'S							
					Remit # 1 Check Date: 09/05/2014	Check Amount:	382.78

* Denotes Non-Negotiable Transaction

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

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Sharpsville Area School District

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Fund Accounting Check Register

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GENERAL FUND - From 09/01/2014 To 09/30/2014

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012375	09/05/2014	L1932500010	00080310	PREMIER	10-3210-513-000-00-800-000-137-0000	1321051380000000	2,550.00
Vendor: PREMTOT - PREMIER TOUR & TRAVEL							
00012376	09/05/2014	L1932500011	00080317	724962152062390Y	Remit # 1 Check Date: 09/05/2014	Check Amount:	2,550.00
00012376	09/05/2014	L1932500012	00080317	724962789013204Y	10-2600-531-000-00-200-000-117-0000	1260053120000000	113.30
00012376	09/05/2014	L1932500013	00080317	724962209063102Y	10-2600-531-000-00-800-000-137-0000	1260053180000000	116.90
Vendor: VERIZO - VERIZON							
00012377	09/09/2014	L1936200001	00080347	Tobin	Remit # 1 Check Date: 09/05/2014	Check Amount:	347.10
00012378	09/12/2014	L1940000001	00080358	376318710	10-2270-390-000-00-000-000-0000	1227039000000000	790.00
Vendor: TOBINPA - PAUL TOBIN							
00012378	09/12/2014	L1940000001	00080358	376318710	Remit # 1 Check Date: 09/09/2014	Check Amount:	790.00
00012378	09/12/2014	L1940000002	00080358	376318710	10-2600-621-000-00-200-000-0000	1260062120000000	70.92
00012378	09/12/2014	L1940000003	00080358	376318710	10-2600-621-000-00-500-000-0000	1260062150000000	64.00
00012378	09/12/2014	L1940000004	00080358	376318710	10-2600-621-000-00-800-000-0000	1260062180000000	77.85
Vendor: NATIONALFUEL - NATIONAL FUEL							
00012379	09/12/2014	L1940000005	00080351	11046135841	10-2600-621-000-00-980-000-0000	1260062198000000	34.78
Vendor: PENNPO - PENN POWER							
00012380	09/12/2014	L1940000006	00080336	69290225	Remit # 1 Check Date: 09/12/2014	Check Amount:	247.55
00012380	09/12/2014	L1940000007	00080336	69290225	10-2600-422-000-00-220-000-0000	1260042220000000	39.68
00012380	09/12/2014	L1940000008	00080336	69290225	Remit # 1 Check Date: 09/12/2014	Check Amount:	39.68
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00012381	09/12/2014	L1940900001	00080231	PC	10-2600-531-000-00-500-000-127-0000	1260053150000000	205.03
Vendor: PCASH - PETTY CASH							
00012484	09/16/2014	L1942900001	00080231	PC	10-2600-531-000-00-800-000-137-0000	1260053180000000	146.45
Vendor: PCASH - PETTY CASH							
00012485	09/17/2014	L1942900002	00080231	PC	Remit # 1 Check Date: 09/12/2014	Check Amount:	234.32
Vendor: PCASH - PETTY CASH							
00012486	09/23/2014	L1948200001	00080405	Beblo	Remit # 1 Check Date: 09/12/2014	Check Amount:	585.80
Vendor: BEBLOCU - CURTIS BEBLO							
00012487	09/23/2014	L1948200002	00080406	Dimario	10-3250-613-000-00-000-000-AD00	PC	1,500.00
00012487	09/23/2014	L1948200003	00080406	Dimario	Remit # 1 Check Date: 09/12/2014	Check Amount:	1,500.00
Vendor: DIMARIMA - MARK DIMARIO							
00012488	09/23/2014	L1948200004	00080407	James-Besharo	10-3250-330-000-00-000-000-SCGJ	330BBG8	300.00
00012488	09/23/2014	L1948200005	00080407	James-Besharo	Remit # 1 Check Date: 09/23/2014	Check Amount:	300.00
Vendor: DIMARIMA - MARK DIMARIO							
00012488	09/23/2014	L1948200005	00080407	James-Besharo	10-3250-330-000-00-000-000-SCGJ	330SCGJ	300.00
Vendor: DIMARIMA - MARK DIMARIO							
00012488	09/23/2014	L1948200005	00080407	James-Besharo	Remit # 1 Check Date: 09/23/2014	Check Amount:	73.00
Vendor: DIMARIMA - MARK DIMARIO							
00012488	09/23/2014	L1948200005	00080407	James-Besharo	10-3250-330-000-00-000-000-SCGJ	330SCGJ	73.00
Vendor: DIMARIMA - MARK DIMARIO							
00012488	09/23/2014	L1948200005	00080407	James-Besharo	Remit # 1 Check Date: 09/23/2014	Check Amount:	51.50
Vendor: DIMARIMA - MARK DIMARIO							
00012488	09/23/2014	L1948200005	00080407	James-Besharo	10-3250-330-000-00-000-000-SCGJ	330SCGJ	51.50
Vendor: DIMARIMA - MARK DIMARIO							
00012488	09/23/2014	L1948200005	00080407	James-Besharo	Remit # 1 Check Date: 09/23/2014	Check Amount:	103.00
Vendor: DIMARIMA - MARK DIMARIO							
00012488	09/23/2014	L1948200005	00080407	James-Besharo	10-3250-330-000-00-000-000-SCGJ	330SCGJ	51.50
Vendor: DIMARIMA - MARK DIMARIO							
00012488	09/23/2014	L1948200005	00080407	James-Besharo	Remit # 1 Check Date: 09/23/2014	Check Amount:	51.50
Vendor: DIMARIMA - MARK DIMARIO							

* Denotes Non-Negotiable Transaction

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

- Payable Transaction 10/07/2014 02:31:22 PM

Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 09/01/2014 To 09/30/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: JAMESRO - ROBIN JAMES-BESHERO							
00012489	09/23/2014	L1948200006	00080416	kolbrich	Remit # 1 Check Date: 09/23/2014 10-3250-330-000-00-000-000-BBG7	Check Amount: 330BBG7	103.00
00012489	09/23/2014	L1948200007	00080416	kolbrich	10-3250-330-000-00-000-000-BBG8	330BBG8	10.00
Vendor: KOLBRICH - BEN KOLBRICH							
00012490	09/23/2014	L1948200008	00080231	PC	Remit # 1 Check Date: 09/23/2014 10-3250-613-000-00-000-000-AD00	Check Amount: PC	20.00
Vendor: PCASH - PETTY CASH							
00012491	09/23/2014	L1948200009	00080415	Williams	Remit # 1 Check Date: 09/23/2014 10-3250-330-000-00-000-000-BBG7	Check Amount: 330BBG7	300.00
Vendor: WILLIALE - LEAH ANN WILLIAMS							
00012492	09/24/2014	L1949400001	00080452	USPS	Remit # 1 Check Date: 09/23/2014 10-2360-532-000-00-000-000-0000	Check Amount: 123605320000000	73.00
00012492	09/24/2014	L1949400002	00080452	USPS	10-2380-532-000-10-200-000-117-0000	123805322000000	35.46
00012492	09/24/2014	L1949400003	00080452	USPS	10-2380-532-000-20-500-000-127-0000	123805325000000	35.43
00012492	09/24/2014	L1949400004	00080452	USPS	10-2380-532-000-30-800-000-137-0000	123805328000000	35.44
Vendor: USPS2 - US POSTAL SERVICE							
00012493	09/25/2014	L1950900052	00080459	Miller	Remit # 2 Check Date: 09/24/2014 10-2818-810-000-00-000-000-0000	Check Amount: 128188100000000	141.77
Vendor: ACAPA - A/CAPA							
00012494	09/25/2014	L1950900001	00080424	Benner	Remit # 1 Check Date: 09/25/2014 10-3250-330-000-00-000-000-FBV0	Check Amount: 330FBV	60.00
Vendor: BENNERCU - CURT BENNER							
00012495	09/25/2014	L1950900002	00080436	CHamberlain	Remit # 1 Check Date: 09/25/2014 10-3250-330-000-00-000-000-VBJ0	Check Amount: 330VBj	67.00
00012495	09/25/2014	L1950900003	00080436	CHamberlain	10-3250-330-000-00-000-000-VBV0	330VBV	15.00
00012495	09/25/2014	L1950900004	00080445	Chamberlain	10-3250-330-000-00-000-000-VBJ0	330VBj	15.00
00012495	09/25/2014	L1950900005	00080445	Chamberlain	10-3250-330-000-00-000-000-VBV0	330VBV	15.00
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
00012496	09/25/2014	L1950900006	00080433	Dimario	Remit # 1 Check Date: 09/25/2014 10-3250-330-000-00-000-000-SCBV	Check Amount: 330SCBV	60.00
00012496	09/25/2014	L1950900007	00080442	Dimario	10-3250-330-000-00-000-000-SCBV	330SCBV	103.00
00012496	09/25/2014	L1950900008	00080447	Dimario	10-3250-330-000-00-000-000-SCGJ	330SCGJ	67.00
Vendor: DIMARIMA - MARK DIMARIO							
00012497	09/25/2014	L1950900009	00080441	Fleet	Remit # 1 Check Date: 09/25/2014 10-3250-330-000-00-000-000-VBJ0	Check Amount: 330VBj	103.00
00012497	09/25/2014	L1950900010	00080441	Fleet	10-3250-330-000-00-000-000-VBV0	330VBV	273.00
Vendor: FLEETCH - CHUCK FLEET							
00012498	09/25/2014	L1950900011	00080461	38093604	Remit # 1 Check Date: 09/25/2014 10-2500-340-000-00-000-000-0000	Check Amount: 125003400000000	45.00
00012498	09/25/2014	L1950900012	00080461	38093604	10-2600-626-000-00-000-000-0000	126006260000000	45.00
Vendor: FLEETSE - WEX BANK							
00012498	09/25/2014	L1950900012	00080461	38093604	Remit # 1 Check Date: 09/25/2014 10-2600-626-000-00-000-000-0000	Check Amount: 126006260000000	90.00
00012498	09/25/2014	L1950900012	00080461	38093604	10-2600-626-000-00-000-000-0000	126006260000000	4.00
00012498	09/25/2014	L1950900012	00080461	38093604	Remit # 1 Check Date: 09/25/2014 10-2600-626-000-00-000-000-0000	Check Amount: 126006260000000	583.77
00012498	09/25/2014	L1950900012	00080461	38093604	10-2600-626-000-00-000-000-0000	126006260000000	587.77

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

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Sharpville Area School District

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Fund Accounting Check Register

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GENERAL FUND - From 09/01/2014 To 09/30/2014

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012499	09/25/2014	L1950900013	00080422	Gargano	10-3250-330-000-00-000-000-FBV0	330FBV	67.00
Vendor: GARGANMA - MARC GARGANO					Remit # 1 Check Date: 09/25/2014	Check Amount:	67.00
00012500	09/25/2014	L1950900014	00080432	Giardina	10-3250-330-000-00-000-000-SCBV	330SCBV	67.00
Vendor: GIARDIMI - MICHAEL GIARDINA					Remit # 1 Check Date: 09/25/2014	Check Amount:	67.00
00012501	09/25/2014	L1950900015	00080446	Hefleck	10-3250-330-000-00-000-000-SCGV	330SCGV	103.00
Vendor: HEFLECBE - BEN HEFLECK					Remit # 1 Check Date: 09/25/2014	Check Amount:	103.00
00012502	09/25/2014	L1950900016	00080437	James	10-3250-330-000-00-000-000-VBJ0	330VBJ	45.00
00012502	09/25/2014	L1950900017	00080437	James	10-3250-330-000-00-000-000-VBV0	330VBV	45.00
Vendor: JAMESJE - JEFF JAMES					Remit # 1 Check Date: 09/25/2014	Check Amount:	90.00
00012503	09/25/2014	L1950900018	00080300	KSKA	10-2270-580-000-00-000-000-0000	1227058000000000	700.00
Vendor: KEYSTOSTR - KEYSTONE STATE READING ASSOCIATION					Remit # 1 Check Date: 09/25/2014	Check Amount:	700.00
00012504	09/25/2014	L1950900019	00080438	Mastrian	10-3250-330-000-00-000-000-VBJ0	330VBJ	45.00
00012504	09/25/2014	L1950900020	00080438	Mastrian	10-3250-330-000-00-000-000-VBV0	330VBV	45.00
Vendor: MASTRISA - SAM MASTRIAN					Check Date: 09/25/2014	Check Amount:	90.00
00012505	09/25/2014	L1950900021	00080456	2DG62276	10-2600-531-000-00-200-000-117-0000	1260053120000000	33.62
00012505	09/25/2014	L1950900022	00080456	2DG62342	10-2600-531-000-00-800-000-137-0000	1260053180000000	33.62
Vendor: MCICOS - MCI COMM SERVICE					Remit # 1 Check Date: 09/25/2014	Check Amount:	67.24
00012506	09/25/2014	L1950900023	00080434	Mikulas	10-3250-330-000-00-000-000-FBV0	330FBV	67.00
Vendor: MIKULAJ0 - JOHN MIKULAS					Remit # 1 Check Date: 09/25/2014	Check Amount:	67.00
00012507	09/25/2014	L1950900024	00080468	5357052	10-2600-621-000-00-200-000-000-0000	1260062120000000	103.76
00012507	09/25/2014	L1950900025	00080468	5357052	10-2600-621-000-00-500-000-000-0000	1260062150000000	93.00
00012507	09/25/2014	L1950900026	00080468	5357052	10-2600-621-000-00-800-000-000-0000	1260062180000000	114.51
00012507	09/25/2014	L1950900027	00080468	5357052	10-2600-621-000-00-980-000-000-0000	1260062198000000	50.89
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES					Remit # 1 Check Date: 09/25/2014	Check Amount:	362.16
00012508	09/25/2014	L1950900028	00080467	110005503740	10-2600-422-000-00-200-000-000-0000	1260042220000000	4,396.70
00012508	09/25/2014	L1950900029	00080467	110005508863	10-2600-422-000-00-980-000-000-0000	1260042298000000	32.46
00012508	09/25/2014	L1950900030	00080467	110005508905	10-2600-422-000-00-980-000-000-0000	1260042298000000	23.02
00012508	09/25/2014	L1950900031	00080467	110005508954	10-2600-422-000-00-980-000-000-0000	1260042298000000	42.92
00012508	09/25/2014	L1950900032	00080467	110005508996	10-2600-422-000-00-980-000-000-0000	1260042298000000	124.26
00012508	09/25/2014	L1950900033	00080467	110005503203	10-2600-422-000-00-500-000-000-0000	1260042250000000	2,750.00
00012508	09/25/2014	L1950900034	00080467	110005503203	10-2600-422-000-00-800-000-000-0000	1260042280000000	3,360.78
Vendor: PENNPO - PENN POWER					Remit # 1 Check Date: 09/25/2014	Check Amount:	10,730.14

* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

d - Direct Deposit

- Payable Transaction
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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 09/01/2014 To 09/30/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012509	09/25/2014	L1950900035	00080443	Rogers	10-3250-330-000-00-000-000-SCBV	330SCBV	67.00
Vendor: ROGERJO - JOHN ROGERS							
00012510	09/25/2014	L1950900036	00080439	Scurpa	Remit # 1 Check Date: 09/25/2014	Check Amount:	67.00
00012510	09/25/2014	L1950900037	00080439	Scurpa	10-3250-330-000-00-000-000-VBJO	330VBVJ	15.00
00012510	09/25/2014	L1950900038	00080444	Scurpa	10-3250-330-000-00-000-000-VBV0	330VBV	15.00
00012510	09/25/2014	L1950900039	00080444	Scurpa	10-3250-330-000-00-000-000-VBJ0	330VBVJ	15.00
00012510	09/25/2014	L1950900039	00080444	Scurpa	10-3250-330-000-00-000-000-VBV0	330VBV	15.00
Vendor: SCURPABR - BRENDA SCURPA							
00012511	09/25/2014	L1950900040	00080425	Smoot	Remit # 1 Check Date: 09/25/2014	Check Amount:	60.00
00012511	09/25/2014	L1950900040	00080425	Smoot	10-3250-330-000-00-000-000-FBV0	330FBV	67.00
Vendor: SMITRI - RILEY SMOOT							
00012512	09/25/2014	L1950900041	00080469	September	Remit # 1 Check Date: 09/25/2014	Check Amount:	67.00
00012512	09/25/2014	L1950900042	00080469	September	10-2700-513-000-00-000-000-3600	1270051300000036	9,641.97
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00012513	09/25/2014	L1950900046	00080457	724962789013204Y	Remit # 1 Check Date: 09/25/2014	Check Amount:	38,073.60
00012513	09/25/2014	L1950900047	00080457	724962209063102Y	10-2600-531-000-00-900-000-0000	1260053190000000	47,715.57
00012513	09/25/2014	L1950900048	00080457	724962152062390Y	10-2600-531-000-00-800-000-137-0000	1260053120000000	32.55
Vendor: VERIZO - VERIZON							
00012514	09/25/2014	L1950900043	00080470	69312210	Remit # 1 Check Date: 09/25/2014	Check Amount:	32.31
00012514	09/25/2014	L1950900044	00080470	69312210	10-2600-531-000-00-200-000-117-0000	1260053120000000	32.31
00012514	09/25/2014	L1950900045	00080470	69312210	10-2600-531-000-00-500-000-127-0000	1260053150000000	32.31
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00012515	09/25/2014	L1950900049	00080440	Wiesen	Remit # 1 Check Date: 09/25/2014	Check Amount:	97.17
00012515	09/25/2014	L1950900050	00080440	Wiesen	10-3250-330-000-00-000-000-VBJ0	330VBVJ	205.48
Vendor: WEISENSH - SHANE WIESEN							
00012516	09/25/2014	L1950900051	00080423	Whitten	Remit # 1 Check Date: 09/25/2014	Check Amount:	146.77
Vendor: WHITTERI - RICK WHITTEN							
00012517	09/25/2014	C1951500001	00080440	Wiesen	10-3250-330-000-00-000-000-VBV0	330VBV	234.83
00012517	09/25/2014	C1951500002	00080440	Wiesen	Remit # 1 Check Date: 09/25/2014	Check Amount:	587.08
Vendor: WEISENSH - SHANE WIESEN							
00012518	09/29/2014	L1952700001	00080475	Boston-10	10-3250-330-000-00-000-000-FBV0	330FBV	45.00
Vendor: BOSTONMU - BOSTON MUTUAL							
00012519	09/29/2014	L1952700002	00080477	City Theatre	Remit # 1 Check Date: 09/29/2014	Check Amount:	45.00
Vendor: CITYTHC - CITY THEATRE COMPANY							
00012519	09/29/2014	L1952700002	00080477	City Theatre	10-0470-000-000-00-000-000-0000	10470	45.00
Vendor: CITYTHC - CITY THEATRE COMPANY							
00012519	09/29/2014	L1952700002	00080477	City Theatre	Remit # 1 Check Date: 09/29/2014	Check Amount:	90.00
00012519	09/29/2014	L1952700002	00080477	City Theatre	10-3210-390-000-00-500-000-127-0000	1321039050000000	527.82
Vendor: CITYTHC - CITY THEATRE COMPANY							
00012519	09/29/2014	L1952700002	00080477	City Theatre	Remit # 1 Check Date: 09/29/2014	Check Amount:	527.82
00012519	09/29/2014	L1952700002	00080477	City Theatre	10-3210-390-000-00-500-000-127-0000	1321039050000000	154.00
Vendor: CITYTHC - CITY THEATRE COMPANY							
00012519	09/29/2014	L1952700002	00080477	City Theatre	Remit # 1 Check Date: 09/29/2014	Check Amount:	154.00

* Denotes Non-Negotiable Transaction

Payable Transaction

P - Prenote

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GENERAL FUND - From 09/01/2014 To 09/30/2014

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012520	09/29/2014	L1952700003	00080474	Crown-10	10-0470-000-000-000-000-0000	10470	1,199.85
00012520	09/29/2014	L1952700004	00080472	Crown-10	10-0470-000-000-000-000-0000	10470	154,951.41
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00012521	09/29/2014	L1952700005	00080473	MPSEBT	Remit # 1 Check Date: 09/29/2014	Check Amount:	156,151.26
					10-0470-000-000-000-000-0000	10470	8,570.50
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00012522	09/29/2014	L1952700006	00080231	PC	Remit # 1 Check Date: 09/29/2014	Check Amount:	8,570.50
					10-3250-613-000-000-000-000-AD00	PC	1,500.00
Vendor: PCASH - PETTY CASH							
00012523	09/29/2014	L1952700007	00080476	UNUM-J0	Remit # 1 Check Date: 09/29/2014	Check Amount:	1,500.00
					10-0470-000-000-000-000-0000	10470	249.34
Vendor: UNUMLII - UNUM LIFE INSURANCE COMPANY OF AMERICA							
09042014	09/04/2014	L1952900041	00080118	Harrisbank-09	10-3250-610-000-000-000-000-FBJ0	610FBJ	400.00
09042014	09/04/2014	L1952900042	00080118	Harrisbank-09	10-3250-610-000-000-000-000-FBV0	610FBV	400.00
Vendor: AGILESPT - HARRIS BANK							
09042015	09/04/2014	L1952900044	00080221	Harrisbank-09	Remit # 2 Check Date: 09/04/2014	Check Amount:	800.00
					10-1420-610-000-10-200-000-000-0000	114206102000000	146.11
09042015	09/04/2014	L1952900046	00080150	Harrisbank-09	10-2380-610-000-30-800-000-137-0000	123806108000000	26.34
Vendor: AMAZON - HARRIS BANK							
09042016	09/04/2014	L1952900031	00080299	Harrisbank-09	Remit # 2 Check Date: 09/04/2014	Check Amount:	172.45
					10-1100-448-000-10-200-000-117-0000	111004482000000	1,064.00
09042016	09/04/2014	L1952900032	00080299	Harrisbank-09	10-1100-448-000-20-500-000-127-0000	111004485000000	869.00
09042016	09/04/2014	L1952900033	00080299	Harrisbank-09	10-1100-448-000-30-800-000-137-0000	111004488000000	869.00
09042016	09/04/2014	L1952900034	00080299	Harrisbank-09	10-2120-448-000-30-800-000-137-0000	121204488000000	7.00
09042016	09/04/2014	L1952900035	00080299	Harrisbank-09	10-2250-442-000-30-800-000-137-0000	122504428000000	13.00
09042016	09/04/2014	L1952900036	00080299	Harrisbank-09	10-2360-448-000-00-000-000-000-0000	123604480000000	37.76
09042016	09/04/2014	L1952900037	00080299	Harrisbank-09	10-2380-448-000-10-200-000-117-0000	123804482000000	105.00
09042016	09/04/2014	L1952900038	00080299	Harrisbank-09	10-2380-448-000-20-500-000-127-0000	123804485000000	34.00
09042016	09/04/2014	L1952900039	00080299	Harrisbank-09	10-2380-448-000-30-800-000-137-0000	123804488000000	72.00
09042016	09/04/2014	L1952900040	00080299	Harrisbank-09	10-2500-448-000-00-000-000-000-0000	125004480000000	37.76
Vendor: DELAGELA - HARRIS BANK							
09042017	09/04/2014	L1952900001	00080455	Harrisbank-09	Remit # 1 Check Date: 09/04/2014	Check Amount:	3,108.52
					10-2600-610-000-30-800-000-000-0000	126006108000000	199.00
09042017	09/04/2014	L1952900002	00080455	Harrisbank-09	10-2500-340-000-00-000-000-000-0000	125003400000000	43.75
09042017	09/04/2014	L1952900003	00080455	Harrisbank-09	10-2600-610-000-30-800-000-000-0000	126006108000000	-179.14
09042017	09/04/2014	L1952900004	00080455	Harrisbank-09	10-2600-610-000-30-800-000-000-0000	126006108000000	329.91
09042017	09/04/2014	L1952900005	00080455	Harrisbank-09	10-2360-580-000-00-000-000-000-0000	123605800000000	55.67

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
09042017	09/04/2014	L1952900006	00080455	Harrisbank-09	10-2600-610-000-30-800-000-000-0000	1260061080000000	-105.98
09042017	09/04/2014	L1952900007	00080455	Harrisbank-09	10-2310-610-000-00-000-000-000-0000	1231061000000000	387.50
09042017	09/04/2014	L1952900008	00080455	Harrisbank-09	10-2220-348-000-00-000-000-402-0000	1222034800000000	240.00
09042017	09/04/2014	L1952900009	00080455	Harrisbank-09	10-2600-610-000-30-800-000-000-0000	1260061080000000	24.50
09042017	09/04/2014	L1952900010	00080455	Harrisbank-09	10-2600-610-000-30-800-000-000-0000	1260061080000000	13.98
09042017	09/04/2014	L1952900011	00080455	Harrisbank-09	10-2310-580-000-00-000-000-000-0000	1231058000000000	32.44
09042017	09/04/2014	L1952900012	00080455	Harrisbank-09	10-2600-610-000-30-800-000-000-0000	1260061080000000	-210.94
09042017	09/04/2014	L1952900013	00080398	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	353.79
09042017	09/04/2014	L1952900014	00080398	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	71.40
09042017	09/04/2014	L1952900015	00080398	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	44.95
09042017	09/04/2014	L1952900016	00080398	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	88.80
09042017	09/04/2014	L1952900017	00080398	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	381.48
09042017	09/04/2014	L1952900018	00080398	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	53.52
09042017	09/04/2014	L1952900019	00080398	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	23.96
09042017	09/04/2014	L1952900020	00080399	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	20.44
09042017	09/04/2014	L1952900021	00080399	Harrisbank-09	10-2600-610-000-30-980-000-000-0000	1260061098000000	733.67
09042017	09/04/2014	L1952900022	00080399	Harrisbank-09	10-2600-610-000-30-980-000-000-0000	1260061098000000	98.56
09042017	09/04/2014	L1952900023	00080399	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	167.98
09042017	09/04/2014	L1952900024	00080399	Harrisbank-09	10-2600-610-000-30-980-000-000-0000	1260061098000000	207.31
09042017	09/04/2014	L1952900025	00080399	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	33.59
09042017	09/04/2014	L1952900026	00080399	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	20.92
09042017	09/04/2014	L1952900027	00080399	Harrisbank-09	10-2600-761-000-00-000-000-000-0000	1260076100000000	388.01
09042017	09/04/2014	L1952900028	00080399	Harrisbank-09	10-2600-610-000-30-980-000-000-0000	1260061098000000	511.11
09042017	09/04/2014	L1952900029	00080399	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	88.51
09042017	09/04/2014	L1952900030	00080399	Harrisbank-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	59.96
Vendor: HARRISBA - HARRIS BANK				Remit # 1	Check Date: 09/04/2014	Check Amount:	4,178.65
09042018	09/04/2014	L1952900043	00080241	Harrisbank-09	10-1100-610-000-30-800-122-137-0000	111006108012200	74.99
Vendor: PBSVI - HARRIS BANK				Remit # 2	Check Date: 09/04/2014	Check Amount:	74.99
09042019	09/04/2014	L1952900045	00080152	Harrisbank-09	10-1200-610-890-00-000-000-000-5900	1120061000000059	139.96
Vendor: ZAGG - HARRIS BANK				Remit # 2	Check Date: 09/04/2014	Check Amount:	139.96
09172014	09/17/2014	L1953200001	00080417	SASDPR	10-0102-000-000-00-000-000-0000	10102	608,070.59
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.				Remit # 1	Check Date: 09/17/2014	Check Amount:	608,070.59

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
09202014	09/20/2014	L1953200002	00080262	Nationwide	10-2360-290-000-00-000-000-0000	1236029000000000	300.00
09202014	09/20/2014	L1953200003	00080262	Nationwide	10-2380-290-000-00-000-000-0000	1238029000000000	900.00
09202014	09/20/2014	L1953200004	00080262	Nationwide	10-2500-290-000-00-000-000-0000	1250029000000000	300.00
09202014	09/20/2014	L1953200005	00080262	Nationwide	10-2818-290-000-00-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE							
09262014	09/20/2014	L1953200006	00071434	PSERS	Remit # 1 Check Date: 09/20/2014	Check Amount:	1,800.00
					10-0471-000-000-00-000-000-0000	10471	361,586.23
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'							
09302014	09/30/2014	L1955400001	00080512	FSA	Remit # 1 Check Date: 09/26/2014	Check Amount:	361,586.23
					10-0460-000-000-00-000-000-0860	0860	201.45
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
09312014	09/30/2014	L1960200001	00080512	FSA-09	Remit # 1 Check Date: 09/30/2014	Check Amount:	201.45
					10-0460-000-000-00-000-000-0860	0860	0.03
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
					Remit # 1 Check Date: 09/30/2014	Check Amount:	0.03
10-GENERAL FUND							1,222,486.18
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							1,222,486.18
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							1,222,486.18

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GENERAL FUND - From 10/20/2014 To 10/20/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012553	10/20/2014	L1942700096	00080621	ABINADER	10-2270-580-000-10-200-000-000-0000	122705802000000	14.00
Vendor: ABINADHE - HEIDI ABINADER					Remit # 1 Check Date: 10/20/2014	Check Amount:	14.00
00012554	10/20/2014	L1942700097	00080559	235204	10-1100-562-000-10-200-000-109-0000	111005622000000	2,019.70
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 10/20/2014	Check Amount:	2,019.70
00012555	10/20/2014	L1942700098	00080616	86351/87267	10-2600-430-000-00-800-000-000-0000	126004308000000	698.25
00012555	10/20/2014	L1942700099	00080616	86351/87267	10-2600-430-000-00-800-000-000-0000	126004308000000	732.92
Vendor: AISCOP - AIS COMMERCIAL PARTS & SERV					Remit # 1 Check Date: 10/20/2014	Check Amount:	1,431.17
00012556	10/20/2014	L1942700056	00080396	SOW24635	10-1100-640-000-10-200-000-117-0000	111006402000000	109.98
Vendor: APPLETE - APPLE TEXTBOOKS					Remit # 1 Check Date: 10/20/2014	Check Amount:	109.98
00012557	10/20/2014	L1942700100	00080519	BOURNES	10-3250-330-000-00-000-000-000-FBJ0	330FBJV	49.00
Vendor: BOURNEWI - WINFRED BOURNES					Remit # 1 Check Date: 10/20/2014	Check Amount:	49.00
00012558	10/20/2014	L1942700103	00080613	148007/148339	10-2600-610-000-00-000-000-000-0000	126006100000000	2,213.86
Vendor: CASTLEMAP - CASTLE MAINTENANCE PRODUCTS					Remit # 1 Check Date: 10/20/2014	Check Amount:	2,213.86
00012559	10/20/2014	L1942700104	00080592	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00012559	10/20/2014	L1942700105	00080592	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00012559	10/20/2014	L1942700106	00080597	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00012559	10/20/2014	L1942700107	00080597	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN					Remit # 1 Check Date: 10/20/2014	Check Amount:	60.00
00012560	10/20/2014	L1942700108	00080483	1409563-250	10-2600-430-000-00-200-000-000-0000	126004302000000	850.00
Vendor: CME - C.M. EICHENLAUB CO					Remit # 1 Check Date: 10/20/2014	Check Amount:	850.00
00012561	10/20/2014	L1942700109	00080554	237321	10-1100-562-000-30-800-000-109-0000	111005628000000	673.23
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS					Remit # 1 Check Date: 10/20/2014	Check Amount:	673.23
00012562	10/20/2014	L1942700078	00080026	SASD-0069	10-2500-340-000-00-000-000-000-0000	125003400000000	30.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 10/20/2014	Check Amount:	30.00
00012563	10/20/2014	L1942700002	00080184	026-43774	10-2600-430-000-00-000-000-000-0000	126004300000000	881.78
Vendor: CUMMINBR - CUMMINS BRIDGEWAY, LLC					Remit # 1 Check Date: 10/20/2014	Check Amount:	881.78
00012564	10/20/2014	L1942700003	00080039	DADICH	10-2600-538-000-00-000-000-000-0000	126005380000000	25.00
Vendor: DADICHTIJ - TIMOTHY J DADICH					Remit # 1 Check Date: 10/20/2014	Check Amount:	25.00
00012565	10/20/2014	L1942700110	00080614	984935	10-2600-610-000-00-000-000-000-0000	126006100000000	592.37
Vendor: DAMONIN - DAMON INDUSTRIES INC					Remit # 1 Check Date: 10/20/2014	Check Amount:	592.37
00012566	10/20/2014	L1942700076	00080450	5415176	10-0481-000-000-00-000-000-000-0000	10481	49.54

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor:	DEMCO - DEMCO						
00012567	10/20/2014	L1942700074	00080360	133061	Remit # 1 Check Date: 10/20/2014	Check Amount:	49.54
					10-2220-768-000-00-000-000-402-0000	122207680000000	2,000.00
Vendor:	DES - DAGOSTINO ELECTRONIC SERVICES, INC.						
00012568	10/20/2014	L1942700111	00080546	DIETER	Remit # 1 Check Date: 10/20/2014	Check Amount:	2,000.00
					10-2834-580-000-10-200-000-000-0000	128345802000000	7.28
Vendor:	DIETERMA - MATTHEW DIETER						
00012569	10/20/2014	L1942700112	00080590	DIMARIO	Remit # 1 Check Date: 10/20/2014	Check Amount:	7.28
					10-3250-330-000-00-000-000-000-SCGV	330SCGV	103.00
Vendor:	DIMARIMA - MARK DIMARIO						
00012570	10/20/2014	L1942700224	00080626	173091	Remit # 1 Check Date: 10/20/2014	Check Amount:	103.00
					10-1100-448-000-10-200-000-117-0000	111004482000000	521.58
00012570	10/20/2014	L1942700225	00080626	173091			
					10-1100-448-000-20-500-000-127-0000	111004485000000	145.80
00012570	10/20/2014	L1942700226	00080626	173091			
					10-1100-448-000-30-800-000-137-0000	111004488000000	497.78
Vendor:	DIRECTIM - DIRECT IMAGE						
00012571	10/20/2014	L1942700113	00080615	34631	Remit # 1 Check Date: 10/20/2014	Check Amount:	1,165.16
					10-2600-430-000-00-000-000-000-0000	126004300000000	181.25
Vendor:	DOMESTUNR - DOMESTIC UNIFORM RENTAL						
00012572	10/20/2014	L1942700114	00080565	DONOFRIOS	Remit # 1 Check Date: 10/20/2014	Check Amount:	181.25
					10-2310-635-000-00-000-000-000-0000	123106350000000	20.97
00012572	10/20/2014	L1942700115	00080565	DONOFRIOS			
					10-2360-610-000-00-000-000-000-0000	123606100000000	17.98
00012572	10/20/2014	L1942700116	00080565	DONOFRIOS			
					10-2380-610-000-30-800-000-137-0000	123806108000000	17.98
00012572	10/20/2014	L1942700117	00080537	DONOFRIOS			
					10-1241-610-000-30-800-000-137-0000	112416108000000	25.79
00012572	10/20/2014	L1942700118	00080538	DONOFRIOS			
					10-1100-610-000-30-800-189-137-0000	111006108018900	18.25
00012572	10/20/2014	L1942700119	00080587	DONOFRIOS			
					10-1100-610-000-30-800-240-137-0000	111006108024000	130.92
Vendor:	DONOFROC - DONOFRIO'S FOOD CENTER						
00012573	10/20/2014	L1942700057	00080382	2014-1027	Remit # 1 Check Date: 10/20/2014	Check Amount:	231.89
					10-2600-430-000-00-000-000-000-0000	126004300000000	1,100.00
Vendor:	DONWILCO - DONWIL COMPANY						
00012574	10/20/2014	L1942700120	00080578	DROBNEY	Remit # 1 Check Date: 10/20/2014	Check Amount:	1,100.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	67.00
Vendor:	DROBNEJO - JOE DROBNEY						
00012575	10/20/2014	L1942700082	00080103	9171182	Remit # 1 Check Date: 10/20/2014	Check Amount:	67.00
					10-2250-610-000-10-200-000-117-0000	122506102000000	360.20
Vendor:	EBSCOSUS - EBSCO SUBSCRIPTION SERVICES						
00012576	10/20/2014	L1942700121	00080570	SHPSCH	Remit # 1 Check Date: 10/20/2014	Check Amount:	360.20
					10-2600-610-000-30-980-000-000-0000	126006109800000	48.38
Vendor:	EDDESAS - EDDE'S WAREHOUSE SALES, INC.						
00012577	10/20/2014	L1942700025	00071497	ERDOS	Remit # 1 Check Date: 10/20/2014	Check Amount:	48.38
					10-2700-513-000-00-000-000-000-3700	127005130000037	508.00
00012577	10/20/2014	L1942700026	00071497	ERDOS			
					10-2700-513-271-00-000-000-000-2200	127005130000022	970.00
00012577	10/20/2014	L1942700122	00080558	ERDOS			
					10-2700-513-000-00-000-000-000-3700	127005130000037	1,800.00

* Denotes Non-Negotiable Transaction

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00012577	10/20/2014	L1942700123	00080558	ERDOS	10-2700-513-271-00-000-000-2200	127005130000022	3,304.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES					Remit # 1 Check Date: 10/20/2014	Check Amount:	6,582.00
00012578	10/20/2014	L1942700004	00080027	ERIC RYAN CORP	10-2600-340-000-00-000-000-0000	126003400000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION					Remit # 1 Check Date: 10/20/2014	Check Amount:	30.00
00012579	10/20/2014	L1942700001	00080126	11239	10-1100-648-000-10-200-000-117-0000	111006482000000	350.00
Vendor: ESGI - ESGI					Remit # 1 Check Date: 10/20/2014	Check Amount:	350.00
00012580	10/20/2014	L1942700227	00080625	FERENCE	10-2270-580-000-30-800-000-000-0000	122705808000000	52.34
Vendor: FERENCJO - JOHN FERENCE					Remit # 1 Check Date: 10/20/2014	Check Amount:	52.34
00012581	10/20/2014	L1942700124	00080585	FERGUSON	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
00012581	10/20/2014	L1942700125	00080430	FERGUSON	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: FERGUSDA - DAVE FERGUSON					Remit # 1 Check Date: 10/20/2014	Check Amount:	50.00
00012582	10/20/2014	L1942700005	00080033	FERKO	10-2600-538-000-00-000-000-0000	126005380000000	50.00
00012582	10/20/2014	L1942700126	00080568	FERKO	10-2360-580-000-00-000-000-0000	123605800000000	84.00
Vendor: FERKOBR - DR BRAD FERKO					Remit # 1 Check Date: 10/20/2014	Check Amount:	134.00
00012583	10/20/2014	L1942700127	00080533	FIGUEROA	10-3250-330-000-00-000-000-BBG7	330BBG7	73.00
Vendor: FIGUERJO - JOHN FIGUEROA					Remit # 1 Check Date: 10/20/2014	Check Amount:	73.00
00012584	10/20/2014	L1942700069	00080325	1724578A	10-1100-640-000-30-800-000-137-0000	111006408000000	1,152.69
Vendor: FOLLETEDS - FOLLETT EDUCATIONAL SERVICES					Remit # 1 Check Date: 10/20/2014	Check Amount:	1,152.69
00012585	10/20/2014	L1942700027	00080395	1149044	10-0481-000-000-00-000-000-0000	10481	1,002.90
Vendor: FOLLETSCS - FOLLETT SCHOOL SOLUTIONS INC					Remit # 1 Check Date: 10/20/2014	Check Amount:	1,002.90
00012586	10/20/2014	L1942700128	00080544	664507	10-2310-610-000-00-000-000-0000	123106100000000	32.50
Vendor: FRIENDBUS - FRIENDS BUSINESS SOURCE					Remit # 1 Check Date: 10/20/2014	Check Amount:	32.50
00012587	10/20/2014	L1942700129	00080576	GERMANO	10-3250-330-000-00-000-000-FBV0	330FBV	67.00
Vendor: GERMANBO - BOB GERMANO					Remit # 1 Check Date: 10/20/2014	Check Amount:	67.00
00012588	10/20/2014	L1942700006	00080034	GETWAY	10-2600-538-000-00-000-000-0000	126005380000000	50.00
Vendor: GETWAYED - EDWIN GETWAY					Remit # 1 Check Date: 10/20/2014	Check Amount:	50.00
00012589	10/20/2014	L1942700130	00080515	GIARDINA	10-3250-330-000-00-000-000-SCGJ	330SCGJ	103.00
Vendor: GIARDIMI - MICHAEL GIARDINA					Remit # 1 Check Date: 10/20/2014	Check Amount:	103.00
00012590	10/20/2014	L1942700131	00080525	GRANDY	10-3250-330-000-00-000-000-FBMS	330FBM	44.00
00012590	10/20/2014	L1942700132	00080520	GRANDY	10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: GRANDIYA - JARED GRANDY					Remit # 1 Check Date: 10/20/2014	Check Amount:	93.00

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00012591	10/20/2014	L1942700133	00080583	HALLORAN	10-3250-330-000-00-000-000-FBV0	330FBV	30.00
00012591	10/20/2014	L1942700134	00080427	HALLORAN	10-3250-330-000-00-000-000-FBV0	330FBV	30.00
Vendor: HALLARBE - BETH HALLORAN					Remit # 1 Check Date: 10/20/2014	Check Amount:	60.00
00012592	10/20/2014	L1942700135	00080518	HAWTHORNE	10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: HAWTHOLA - LARRY HAWTHORNE					Remit # 1 Check Date: 10/20/2014	Check Amount:	49.00
00012593	10/20/2014	L1942700136	00080534	HEFLECK	10-3250-330-000-00-000-000-SCGV	330SCGV	103.00
00012593	10/20/2014	L1942700137	00080598	HEFLECK	10-3250-330-000-00-000-000-SCBV	330SCBV	67.00
Vendor: HEFLECKE - BEN HEFLECK					Remit # 1 Check Date: 10/20/2014	Check Amount:	170.00
00012594	10/20/2014	L1942700040	00080458	HERMITAGE BAKERY	10-2310-635-000-00-000-000-0000	123106350000000	94.50
Vendor: HERMITBA - HERMITAGE BAKERY					Remit # 1 Check Date: 10/20/2014	Check Amount:	94.50
00012595	10/20/2014	L1942700058	00071493	15004554	10-1100-561-000-30-800-000-109-0000	111005618000000	3,935.38
Vendor: HERMITSCD - HERMITAGE SCHOOL DISTRICT					Remit # 1 Check Date: 10/20/2014	Check Amount:	3,935.38
00012596	10/20/2014	L1942700041	00080464	HMPA002502	10-0474-000-000-000-000-0000	10474	372.00
Vendor: HIGHMACAI - HIGHMARK CASUALTY INSURANCE COMPANY					Remit # 1 Check Date: 10/20/2014	Check Amount:	372.00
00012597	10/20/2014	L1942700007	00080036	HOAGLAND	10-2600-538-000-00-000-000-0000	126005380000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND					Remit # 1 Check Date: 10/20/2014	Check Amount:	50.00
00012598	10/20/2014	L1942700138	00080073	HOFFMAN	10-2600-538-000-00-000-000-0000	126005380000000	312.00
Vendor: HOFFMACO - HOFFMAN COMMUNICATIONS					Remit # 1 Check Date: 10/20/2014	Check Amount:	312.00
00012599	10/20/2014	L1942700139	00080435	HORVATH	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: HORVATNO - NORMAN HORVATH					Check Date: 10/20/2014	Check Amount:	25.00
00012600	10/20/2014	L1942700028	00080324	950849733	10-1100-610-000-20-500-150-127-0000	111006105015000	252.34
00012600	10/20/2014	L1942700070	00080112	230714	10-1100-610-000-11-200-000-117-1100	111006102000011	2,945.34
00012600	10/20/2014	L1942700071	00080112	230714	10-1100-610-000-12-200-000-117-1200	111006102000012	2,945.33
00012600	10/20/2014	L1942700072	00080112	230714	10-1100-610-000-13-200-000-117-1300	111006102000013	2,945.33
Vendor: HOUGHTMTH - HOUGHTON MIFFLIN HARCOURT					Remit # 1 Check Date: 10/20/2014	Check Amount:	9,088.34
00012601	10/20/2014	L1942700140	00080609	9413	10-2600-430-000-00-500-000-0000	126004305000000	562.50
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC					Remit # 1 Check Date: 10/20/2014	Check Amount:	562.50
00012602	10/20/2014	L1942700141	00080560	5720	10-0473-000-000-00-000-000-0000	10473	147.60
Vendor: INTERSTA - INTERSTATE TAX SERVICE, INC.					Remit # 1 Check Date: 10/20/2014	Check Amount:	147.60
00012603	10/20/2014	L1942700059	00080471	54604	10-1100-648-000-30-800-000-402-6100	111006488000061	2,285.00
Vendor: IPARAD - IPARADIGMS, LLC					Remit # 1 Check Date: 10/20/2014	Check Amount:	2,285.00

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00012604	10/20/2014	L1942700142	00080535	BESHERO	10-3250-330-000-00-000-000-SCGJ	330SCGJ	103.00
00012604	10/20/2014	L1942700143	00080516	BESHERO	10-3250-330-000-00-000-000-SCBV	330SCBV	67.00
00012604	10/20/2014	L1942700144	00080514	BESHERO	10-3250-330-000-00-000-000-SCGV	330SCGV	103.00
00012604	10/20/2014	L1942700145	00080529	BESHERO	10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: JAMESRO - ROBIN JAMES-BESHERO							
00012605	10/20/2014	L1942700146	00080549	6089833	Remit # 1 Check Date: 10/20/2014	Check Amount:	317.00
					10-2600-430-000-00-000-000-0000	1260043000000000	182.07
Vendor: JCEH - J.C. EHRLICH CO., INC.							
00012606	10/20/2014	L1942700008	00080028	J-DASH	Remit # 1 Check Date: 10/20/2014	Check Amount:	182.07
					10-2600-441-000-00-000-000-0000	1260044100000000	3,500.00
Vendor: JDASHRE - J-DASH REALTY, LLC							
00012607	10/20/2014	L1942700083	00080095	1-14729736856	Remit # 1 Check Date: 10/20/2014	Check Amount:	3,500.00
					10-2600-430-000-00-000-000-0000	1260043000000000	1,911.00
Vendor: JOHNSOCO - JOHNSON CONTROLS							
00012608	10/20/2014	L1942700147	00080548	KEYSTONE	Remit # 1 Check Date: 10/20/2014	Check Amount:	1,911.00
					10-1100-562-000-30-800-000-109-0000	1110056280000000	1,436.16
00012608	10/20/2014	L1942700148	00080548	KEYSTONE	10-1200-562-000-30-800-000-109-0000	1120056280000000	2,195.40
00012608	10/20/2014	L1942700149	00080566	KEYSTONE	10-1100-562-000-30-800-000-109-0000	1110056280000000	6,507.60
00012608	10/20/2014	L1942700150	00080566	KEYSTONE	10-1200-562-000-30-800-000-109-0000	1120056280000000	10,757.46
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
00012609	10/20/2014	L1942700151	00080579	KOHL	Remit # 1 Check Date: 10/20/2014	Check Amount:	20,896.62
					10-3250-330-000-00-000-000-FBV0	330FBV	67.00
Vendor: KOHLAN - ANDREW KOHL							
00012610	10/20/2014	L1942700152	00080524	KOLBRICH	Remit # 1 Check Date: 10/20/2014	Check Amount:	67.00
					10-3250-330-000-00-000-000-BBG7	330BBG7	10.00
00012610	10/20/2014	L1942700153	00080524	KOLBRICH	10-3250-330-000-00-000-000-BBG8	330BBG8	10.00
00012610	10/20/2014	L1942700154	00080524	KOLBRICH	10-3250-330-000-00-000-000-FBMS	330FBM	20.00
00012610	10/20/2014	L1942700155	00080523	KOLBRICH	10-3250-330-000-00-000-000-BBG7	330BBG7	10.00
00012610	10/20/2014	L1942700156	00080523	KOLBRICH	10-3250-330-000-00-000-000-BBG8	330BBG8	10.00
Vendor: KOLBRIBE - BEN KOLBRICH							
00012611	10/20/2014	L1942700157	00080605	KOPNISKY	Remit # 1 Check Date: 10/20/2014	Check Amount:	60.00
					10-3250-330-000-00-000-000-VBJ0	330VBJ	90.00
Vendor: KOPNIKCA - CAROLYN KOPNISKY							
00012612	10/20/2014	L1942700024	00080236	54967	Remit # 1 Check Date: 10/20/2014	Check Amount:	90.00
					10-2120-610-000-10-200-000-117-0000	1212061020000000	9.00
00012612	10/20/2014	L1942700063	00080339	55958	10-0481-000-000-00-000-000-0000	10481	122.63
00012612	10/20/2014	L1942700064	00080343	65127	10-1100-610-000-30-800-122-137-0000	111006108012200	226.59
00012612	10/20/2014	L1942700065	00080348	65560	10-1100-610-000-20-500-150-127-0000	111006105015000	67.91
00012612	10/20/2014	L1942700066	00080379	65843	10-1233-610-000-10-200-000-117-0000	1123361020000000	234.38

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00012612	10/20/2014	L1942700084	00080401	66007	10-1100-610-000-15-200-000-117-1500	1110061020000015	328.60
00012612	10/20/2014	L1942700085	00080480	67593	10-1241-610-000-10-200-000-117-0000	1124161020000000	22.59
00012612	10/20/2014	L1942700086	00080482	67670	10-1100-610-000-12-200-000-117-1200	1110061020000012	39.85
00012612	10/20/2014	L1942700087	00080400	66079	10-1231-610-000-30-800-000-127-0000	1123161080000000	106.50
00012612	10/20/2014	L1942700088	00080228	56266	10-1100-610-000-20-500-000-127-0000	1110061050150000	298.03
00012612	10/20/2014	L1942700089	00080200	55825	10-1100-610-000-20-500-170-127-0000	1110061050170000	78.04
00012612	10/20/2014	L1942700090	00080200	55825	10-1100-610-000-20-500-170-127-0000	1110061050170000	1.70
00012612	10/20/2014	L1942700091	00080176	54011	10-1100-610-000-15-200-000-117-1500	1110061020000015	94.29
00012612	10/20/2014	L1942700092	00080175	54104	10-1100-610-000-11-200-000-117-1100	1110061020000011	803.34
Vendor: KURTZER - KURTZ BROS.							
00012613	10/20/2014	L1942700042	00080453	LINCOLN PARK	Remit # 1 Check Date: 10/20/2014	Check Amount:	2,433.45
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00012614	10/20/2014	L1942700009	00080009	821830	10-1100-610-000-10-200-000-117-0000	1110061020000000	12,118.20
00012614	10/20/2014	L1942700010	00080009	821830	10-1100-610-000-30-800-000-137-0000	1110061080000000	1,413.85
00012614	10/20/2014	L1942700011	00080009	821830	10-2360-610-000-00-000-000-000-0000	1236061000000000	516.75
00012614	10/20/2014	L1942700012	00080009	821830	10-2500-610-000-00-000-000-000-0000	1250061000000000	54.15
Vendor: LINDENMU - LINDENMEYR MUNROE							
00012615	10/20/2014	L1942700075	00080260	98000899082	Remit # 1 Check Date: 10/20/2014	Check Amount:	2,038.90
Vendor: LOWES - LOWE'S COMPANIES, INC.							
00012616	10/20/2014	L1942700158	00080617	2140827	10-1100-610-212-30-800-000-000-5200	1110061080000052	281.20
00012616	10/20/2014	L1942700159	00080617	2140827	Remit # 1 Check Date: 10/20/2014	Check Amount:	281.20
Vendor: LOWRYMOC - LOWRY MOBILE COMMUNICATIONS							
00012617	10/20/2014	L1942700029	00080409	12624/1203/1204	10-2600-430-000-00-000-000-0000	1260043000000000	1,250.00
00012617	10/20/2014	L1942700030	00080411	12545	10-2600-430-000-00-000-000-0000	1260043000000000	27.50
00012617	10/20/2014	L1942700031	00080410	12623	Remit # 1 Check Date: 10/20/2014	Check Amount:	1,277.50
00012617	10/20/2014	L1942700160	00080594	12680/12704/1271	10-1100-430-000-30-800-000-137-0000	1110043080000000	481.77
Vendor: MARKSMU - MARKS MUSIC							
00012618	10/20/2014	L1942700161	00080581	MASTERS	10-1100-430-000-30-800-000-137-0000	1110043080000000	175.65
Vendor: MASTERHJ - THOMAS MASTERS JR.							
00012619	10/20/2014	L1942700162	00080607	MCCANN	10-1100-610-000-30-800-121-137-0000	111006108012100	170.00
Vendor: MCCANNMI - MIKE MCCANN							
00012619	10/20/2014	L1942700162	00080607	MCCANN	10-1100-430-000-30-800-000-137-0000	1110043080000000	343.23
Vendor: MCCANNMI - MIKE MCCANN							
00012618	10/20/2014	L1942700161	00080581	MASTERS	Remit # 1 Check Date: 10/20/2014	Check Amount:	1,170.65
Vendor: MASTERHJ - THOMAS MASTERS JR.							
00012619	10/20/2014	L1942700162	00080607	MCCANN	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: MCCANNMI - MIKE MCCANN							
00012619	10/20/2014	L1942700162	00080607	MCCANN	Remit # 1 Check Date: 10/20/2014	Check Amount:	25.00
Vendor: MCCANNMI - MIKE MCCANN							
00012619	10/20/2014	L1942700162	00080607	MCCANN	10-3250-330-000-00-000-000-VBJ0	330VBJ	90.00
Vendor: MCCANNMI - MIKE MCCANN							
00012619	10/20/2014	L1942700162	00080607	MCCANN	Remit # 1 Check Date: 10/20/2014	Check Amount:	90.00

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00012620	10/20/2014	L1942700163	00080601	CHORAL DIRECTORS	10-1100-390-000-30-800-121-137-0000	111003908012100	125.00
Vendor: MCCD - MERCER COUNTY CHORAL DIRECTORS					Remit # 1 Check Date: 10/20/2014	Check Amount:	125.00
00012621	10/20/2014	L1942700164	00080547	MCKNIGHT	10-2330-610-000-00-000-000-0000	1233061000000000	28.83
Vendor: MCKNIGHT - LORI MCKNIGHT					Remit # 1 Check Date: 10/20/2014	Check Amount:	28.83
00012622	10/20/2014	L1942700032	00080419	MEL GRATA	10-1200-442-890-00-000-000-5900	1120044200000059	300.00
00012622	10/20/2014	L1942700033	00080419	MEL GRATA	10-1200-442-890-00-000-000-5900	1120044200000059	300.00
Vendor: MELGRC - MEL GRATA CHEVROLET					Remit # 1 Check Date: 10/20/2014	Check Amount:	600.00
00012623	10/20/2014	L1942700013	00080044	MCCC	10-1390-564-000-30-800-000-0000	1139056480000000	19,975.00
00012623	10/20/2014	L1942700043	00080466	MCCC	10-1390-564-000-30-800-000-0000	1139056480000000	13,975.47
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER					Remit # 1 Check Date: 10/20/2014	Check Amount:	33,950.47
00012624	10/20/2014	L1942700165	00080562	2058	10-2330-550-000-00-000-000-0000	1233055000000000	1,416.77
Vendor: MERCERCOT - MERCER COUNTY TREASURER					Remit # 1 Check Date: 10/20/2014	Check Amount:	1,416.77
00012625	10/20/2014	L1942700044	00080448	MESZAROS	10-2250-610-000-30-800-000-137-0000	1225061080000000	14.49
Vendor: MESZARKA - KAREN MESZAROS					Remit # 1 Check Date: 10/20/2014	Check Amount:	14.49
00012626	10/20/2014	L1942700166	00080543	MILLER	10-2836-580-000-00-000-000-0000	1283658000000000	14.00
Vendor: MILLERKR - KRYSTAL MILLER					Remit # 1 Check Date: 10/20/2014	Check Amount:	14.00
00012627	10/20/2014	L1942700167	00080586	MILLER	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
00012627	10/20/2014	L1942700168	00080431	MILLER	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: MILLERTE - TED MILLER					Remit # 1 Check Date: 10/20/2014	Check Amount:	50.00
00012628	10/20/2014	L1942700228	00080623	MILLIMAN	10-2500-340-000-00-000-000-0000	1250034000000000	7,142.00
Vendor: MILLIM - MILLIMAN CONSULTANTS					Remit # 1 Check Date: 10/20/2014	Check Amount:	7,142.00
00012629	10/20/2014	L1942700081	00080344	PR14017	10-2380-550-000-10-200-000-117-0000	1238055020000000	231.00
00012629	10/20/2014	L1942700169	00080545	DP40099	10-2250-648-000-10-200-000-117-0000	1225064820000000	1,020.00
00012629	10/20/2014	L1942700170	00080545	DP40099	10-2250-648-000-20-500-000-127-0000	1225064850000000	1,020.00
00012629	10/20/2014	L1942700171	00080545	DP40099	10-2250-648-000-30-800-000-137-0000	1225064880000000	1,020.00
00012629	10/20/2014	L1942700172	00080608	R440059/R440075	10-1100-610-000-30-800-000-137-6100	1110061080000061	155.40
Vendor: MIUIV - MIDWESTERN IU IV					Remit # 1 Check Date: 10/20/2014	Check Amount:	3,446.40
00012630	10/20/2014	L1942700229	00080624	S500038	10-5800-322-000-00-000-000-109-0000	1580032200000000	45,229.00
Vendor: MIUIVSP - MIDWESTERN IU IV					Remit # 1 Check Date: 10/20/2014	Check Amount:	45,229.00
00012631	10/20/2014	L1942700173	00080561	MOON	10-2270-240-000-30-800-000-000-0000	1227024080000000	1,440.00
Vendor: MOONJA - JACOB MOON					Remit # 1 Check Date: 10/20/2014	Check Amount:	1,440.00

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00012632	10/20/2014	L1942700014	00080029	NAGLE	10-2430-330-000-10-200-000-000-0000	124303302000000	55.28
00012632	10/20/2014	L1942700015	00080029	NAGLE	10-2430-330-000-20-500-000-000-0000	124303305000000	24.83
Vendor: NAGLEHOJ - HOWARD J. NAGLE							
00012633	10/20/2014	L1942700034	00080308	002262864	Remit # 1 Check Date: 10/20/2014	Check Amount:	80.11
00012633	10/20/2014	L1942700052	00080032	07405101	10-3210-610-000-00-800-000-137-0000	132106108000000	47.00
Vendor: NEFF - NEFF COMPANY							
00012634	10/20/2014	L1942700035	00080311	51107987	Remit # 1 Check Date: 10/20/2014	Check Amount:	973.83
00012634	10/20/2014	L1942700036	00080323	51107987	10-2600-610-000-30-800-000-000-0000	126006108000000	242.32
00012634	10/20/2014	L1942700037	00080323	51107987	10-2500-610-000-00-000-000-000-0000	125006100000000	136.79
00012634	10/20/2014	L1942700077	00080402	51107987	10-2818-610-000-00-000-000-402-0000	128186100000000	47.99
00012634	10/20/2014	L1942700174	00080421	51107987	10-2120-610-000-10-200-000-117-0000	121206102000000	61.42
Vendor: OFFICEDE - OFFICE DEPOT							
00012635	10/20/2014	L1942700175	00080606	OPPMAN	10-2818-610-000-00-000-000-402-0000	128186100000000	348.30
Vendor: OPPMANJA - JAMES OPPMAN							
00012636	10/20/2014	L1942700176	00080522	OROURKE	Remit # 1 Check Date: 10/20/2014	Check Amount:	836.82
Vendor: OROURKSE - SEAN O'ROURKE							
00012637	10/20/2014	L1942700045	00080454	PASA	10-3250-330-000-00-000-000-VBV0	330VBV	90.00
Vendor: PASA - PASA							
00012638	10/20/2014	L1942700177	00080591	PERRINE	Remit # 1 Check Date: 10/20/2014	Check Amount:	90.00
Vendor: PERRINTI - TIMOTHY PERRINE							
00012639	10/20/2014	L1942700178	00080582	PISARCIC	10-3250-330-000-00-000-000-FBV0	330FBV	20.00
00012639	10/20/2014	L1942700179	00080426	PISARCIC	Remit # 1 Check Date: 10/20/2014	Check Amount:	20.00
Vendor: PISARCPA - PAUL PISARCIC							
00012640	10/20/2014	L1942700180	00080539	PMEA	10-2360-810-000-00-000-000-000-0000	123608100000000	850.00
Vendor: PMEADI54 - PMEADISTRICT 5							
00012641	10/20/2014	L1942700053	00080088	2598	Remit # 1 Check Date: 10/20/2014	Check Amount:	850.00
Vendor: PORTAPHC - PORTA PHONE CO							
00012642	10/20/2014	L1942700181	00080599	RAGER	10-3250-330-000-00-000-000-SCBV	330SCBV	103.00
00012642	10/20/2014	L1942700183	00080575	RAGER	Remit # 1 Check Date: 10/20/2014	Check Amount:	30.00
00012642	10/20/2014	L1942700184	00080517	RAGER	10-3250-330-000-00-000-000-SCBV	330SCBV	30.00
Vendor: RAGERRI - RICK RAGER							
00012640	10/20/2014	L1942700180	00080539	PMEA	Remit # 1 Check Date: 10/20/2014	Check Amount:	60.00
Vendor: PMEADI54 - PMEADISTRICT 5							
00012641	10/20/2014	L1942700053	00080088	2598	10-1100-390-000-30-800-121-137-0000	111003908012100	315.00
Vendor: PORTAPHC - PORTA PHONE CO							
00012642	10/20/2014	L1942700181	00080599	RAGER	Remit # 1 Check Date: 10/20/2014	Check Amount:	315.00
Vendor: RAGERRI - RICK RAGER							
00012642	10/20/2014	L1942700183	00080575	RAGER	10-3250-330-000-00-000-000-SCBV	330SCBV	388.95
00012642	10/20/2014	L1942700184	00080517	RAGER	Remit # 1 Check Date: 10/20/2014	Check Amount:	388.95
Vendor: RAGERRI - RICK RAGER							
00012642	10/20/2014	L1942700184	00080517	RAGER	10-3250-330-000-00-000-000-SCBV	330SCBV	67.00
Vendor: RAGERRI - RICK RAGER							
00012642	10/20/2014	L1942700184	00080517	RAGER	Remit # 1 Check Date: 10/20/2014	Check Amount:	67.00
Vendor: RAGERRI - RICK RAGER							
00012642	10/20/2014	L1942700184	00080517	RAGER	10-3250-330-000-00-000-000-SCBV	330SCBV	67.00
Vendor: RAGERRI - RICK RAGER							
00012642	10/20/2014	L1942700184	00080517	RAGER	Remit # 1 Check Date: 10/20/2014	Check Amount:	201.00

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00012643	10/20/2014	L1942700046	00080462	1844	10-0474-000-00-000-000-0000	10474	11,754.00
Vendor:	RALPHCM	- RALPH C. MEHLER INSURANCE			Remit # 1 Check Date: 10/20/2014	Check Amount:	
00012644	10/20/2014	L1942700185	00080526	RASCHILLA	10-3250-330-000-00-000-000-FBMS	330FBM	44.00
Vendor:	RASCHIJO	- JOE RASCHILLA			Remit # 1 Check Date: 10/20/2014	Check Amount:	
00012645	10/20/2014	L1942700186	00080610	799548	10-2600-430-000-00-800-000-0000	126004308000000	44.00
Vendor:	RENICKBR	- RENICK BROTHERS			Remit # 1 Check Date: 10/20/2014	Check Amount:	
00012646	10/20/2014	L1942700073	00080510	0262001285795	10-2600-411-000-00-000-000-0000	126004110000000	484.00
Vendor:	REPUBLSE	- REPUBLIC SERVICES #262			Remit # 1 Check Date: 10/20/2014	Check Amount:	
00012647	10/20/2014	L1942700187	00080619	RICH TURIAN	10-2600-610-000-00-000-000-0000	126006100000000	706.10
Vendor:	RICHTU	- RICH TURIAN			Remit # 1 Check Date: 10/20/2014	Check Amount:	
00012648	10/20/2014	L1942700047	00080066	96905967	10-3250-610-000-00-000-000-FBV0	610FBV	733.45
00012648	10/20/2014	L1942700048	00080067	96925970	10-3250-610-000-00-000-000-FBV0	610FBV	55.00
Vendor:	RIDDELL	- RIDDELL			Remit # 1 Check Date: 10/20/2014	Check Amount:	
00012649	10/20/2014	L1942700016	00080037	ROBERTS	10-2600-538-000-00-000-000-0000	126005380000000	134.00
Vendor:	ROBERTJAL	- JAIME L. ROBERTS			Remit # 1 Check Date: 10/20/2014	Check Amount:	
00012650	10/20/2014	L1942700188	00080593	ROGERS	10-3250-810-000-00-000-000-VBV0	810VBV	189.00
Vendor:	ROGERSED	- ED ROGERS			Remit # 1 Check Date: 10/20/2014	Check Amount:	
00012651	10/20/2014	L1942700189	00080611	13637	10-2600-610-000-00-000-000-0000	126006100000000	50.00
Vendor:	RORACH	- RORA CHEMICALS, INC.			Remit # 1 Check Date: 10/20/2014	Check Amount:	
00012652	10/20/2014	L1942700060	00080021	153479	10-2600-430-000-00-000-000-0000	126004300000000	280.20
00012652	10/20/2014	L1942700190	00080612	153274/153275	10-2600-430-000-00-800-000-0000	126004308000000	280.20
00012652	10/20/2014	L1942700191	00080612	153274/153275	10-2600-430-000-00-800-000-0000	126004308000000	4,539.99
Vendor:	ROTHBR	- ROTH BROS., INC.			Remit # 1 Check Date: 10/20/2014	Check Amount:	
00012653	10/20/2014	L1942700192	00080588	RUSHWIN	10-3250-330-000-00-000-000-FBV0	330FBV	531.20
Vendor:	RUSHWITO	- TORI RUSHWIN			Remit # 1 Check Date: 10/20/2014	Check Amount:	
00012654	10/20/2014	L1942700193	00080428	RUSHWIN	10-3250-330-000-00-000-000-FBV0	330FBV	351.65
Vendor:	RUSHWIZA	- ZACH RUSHWIN			Remit # 1 Check Date: 10/20/2014	Check Amount:	
00012655	10/20/2014	L1942700194	00080532	RYDER	10-3250-330-000-00-000-000-BBG8	330BBG8	5,422.84
Vendor:	RYDERTO	- TOM RYDER			Remit # 1 Check Date: 10/20/2014	Check Amount:	
00012656	10/20/2014	L1942700067	00080096	8103848292	10-2600-430-000-00-500-000-0000	126004305000000	25.00
Vendor:	SCHINDEL	- SCHINDLER ELEVATOR CORP.			Remit # 1 Check Date: 10/20/2014	Check Amount:	
							25.00
							25.00
							25.00
							73.00
							73.00
							836.31
							836.31

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00012657	10/20/2014	L1942700038	00080345	2885545	10-2440-610-000-10-200-000-117-0000	124406102000000	32.40
00012657	10/20/2014	L1942700195	00080052	2852126	10-2440-610-000-20-500-000-127-0000	124406105000000	269.28
Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION							
00012658	10/20/2014	L1942700061	00080302	10870/10875	Remit # 1 Check Date: 10/20/2014	Check Amount:	301.68
					10-2600-610-000-10-220-000-000-0000	126006102200000	628.84
Vendor: SCOREM - SCOREMASTER							
00012659	10/20/2014	L1942700196	00080596	SCURPA	Remit # 1 Check Date: 10/20/2014	Check Amount:	628.84
					10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00012659	10/20/2014	L1942700197	00080596	SCURPA	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00012659	10/20/2014	L1942700198	00080589	SCURPA	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00012659	10/20/2014	L1942700199	00080589	SCURPA	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
Vendor: SCURPABR - BRENDA SCURPA							
00012660	10/20/2014	L1942700017	00080045	SHANNON	Remit # 1 Check Date: 10/20/2014	Check Amount:	60.00
					10-2600-538-000-00-000-000-000-0000	126005380000000	50.00
Vendor: SHANNOAM - AMANDA SHANNON							
00012661	10/20/2014	L1942700079	00080531	19314	Remit # 1 Check Date: 10/20/2014	Check Amount:	50.00
					10-2310-540-000-00-000-000-000-0000	123105400000000	341.24
Vendor: SHARONHE - SHARON HERALD CO.							
00012662	10/20/2014	L1942700049	00080463	BAND BOOSTERS	Remit # 1 Check Date: 10/20/2014	Check Amount:	341.24
					10-2600-340-000-00-000-000-000-0000	126003400000000	1,082.80
Vendor: SHARPSBAB - SHARPSVILLE BAND BOOSTERS							
00012663	10/20/2014	L1942700200	00080577	SHELLITO	Remit # 1 Check Date: 10/20/2014	Check Amount:	1,082.80
					10-3250-330-000-00-000-000-000-FBV0	330FBV	67.00
Vendor: SHELLIJO - JOE SHELLITO							
00012664	10/20/2014	L1942700201	00080622	113836100	Remit # 1 Check Date: 10/20/2014	Check Amount:	67.00
					10-2600-610-000-30-800-000-000-0000	126006108000000	97.98
Vendor: SHERWIN - SHERWIN-WILLIAMS CO.							
00012665	10/20/2014	L1942700054	00080123	01028832	Remit # 1 Check Date: 10/20/2014	Check Amount:	97.98
					10-3250-610-000-00-000-000-000-SCBJ	610SCBJ	226.00
00012665	10/20/2014	L1942700055	00080123	01028832	10-3250-610-000-00-000-000-000-SCBV	610SCBV	231.00
Vendor: SOCCERMA - SOCCER MASTER							
00012666	10/20/2014	L1942700050	00080460	091114	Remit # 1 Check Date: 10/20/2014	Check Amount:	457.00
					10-2330-580-000-00-000-000-000-0000	123305800000000	15.00
Vendor: SOUTHPY2 - SOUTH PYMATUNING TOWNSHIP							
00012667	10/20/2014	L1942700018	00080031	SPECIALTY ORTHO	Remit # 1 Check Date: 10/20/2014	Check Amount:	15.00
					10-3250-330-000-00-000-000-000-AT00	330AT	2,800.00
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00012668	10/20/2014	L1942700093	00080504	106766	Remit # 1 Check Date: 10/20/2014	Check Amount:	2,800.00
					10-3250-610-000-00-000-000-000-VBV0	610VBV	495.00
Vendor: SPORTIGO - SPORTING GOODS, INC.							
00012669	10/20/2014	L1942700068	00080469	STA	Remit # 1 Check Date: 10/20/2014	Check Amount:	495.00
					10-2700-513-000-00-000-000-000-3600	127005130000036	47,715.57
00012669	10/20/2014	L1942700094	00080478	6337	10-3210-513-000-00-500-000-127-0000	132105135000000	433.30

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00012669	10/20/2014	L1942700202	00080567	6336	10-1200-390-000-00-000-000-0000	1120039000000000	1,216.50
00012669	10/20/2014	L1942700203	00080595	6315/6314//6313	10-3250-513-000-00-000-000-BBG7	513BBG7	227.40
00012669	10/20/2014	L1942700204	00080595	6315/6314//6313	10-3250-513-000-00-000-000-BBG8	513BBG8	227.41
00012669	10/20/2014	L1942700205	00080595	6315/6314//6313	10-3250-513-000-00-000-000-CCV0	513CCV	1,033.80
00012669	10/20/2014	L1942700206	00080595	6315/6314//6313	10-3250-513-000-00-000-000-FBJ0	513FBJ	145.69
00012669	10/20/2014	L1942700207	00080595	6315/6314//6313	10-3250-513-000-00-000-000-FBMS	513FBM	145.69
00012669	10/20/2014	L1942700208	00080595	6315/6314//6313	10-3250-513-000-00-000-000-FBV0	513FBV	1,157.98
00012669	10/20/2014	L1942700209	00080595	6315/6314//6313	10-3250-513-000-00-000-000-GFV0	513GFV	1,122.50
00012669	10/20/2014	L1942700210	00080595	6315/6314//6313	10-3250-513-000-00-000-000-SCBV	513SCBV	817.06
00012669	10/20/2014	L1942700211	00080595	6315/6314//6313	10-3250-513-000-00-000-000-SCGV	513SCGV	635.98
00012669	10/20/2014	L1942700212	00080595	6315/6314//6313	10-3250-513-000-00-000-000-SCM0	513SCM	291.38
00012669	10/20/2014	L1942700213	00080595	6315/6314//6313	10-3250-513-000-00-000-000-VBV0	513VBV	1,353.12
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00012670	10/20/2014	L1942700214	00080618	96961086	Remit # 1 Check Date: 10/20/2014	Check Amount:	56,523.38
					10-2600-610-000-00-000-000-0000	1260061000000000	332.85
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00012671	10/20/2014	L1942700062	00080166	INV110773	Remit # 1 Check Date: 10/20/2014	Check Amount:	332.85
					10-1100-648-000-10-200-000-117-0000	1110064820000000	99.95
Vendor: SUNBURDI - SUNBURST DIGITAL INC							
00012672	10/20/2014	L1942700215	00080604	TAYLOR	Remit # 1 Check Date: 10/20/2014	Check Amount:	99.95
					10-3250-330-000-00-000-000-VBV0	330VBV	90.00
Vendor: TAYLORCO - COLLEEN TAYLOR							
00012673	10/20/2014	L1942700019	00080030	TESONE	Remit # 1 Check Date: 10/20/2014	Check Amount:	90.00
					10-2350-330-000-00-000-000-0000	1235033000000000	583.33
Vendor: TESONEROJ - ROBERT J. TESONE							
00012674	10/20/2014	L1942700051	00080465	TONEY	Remit # 1 Check Date: 10/20/2014	Check Amount:	583.33
					10-2270-240-000-10-200-000-000-0000	1227024020000000	720.00
Vendor: TONEYJE - JENNIFER TONEY							
00012675	10/20/2014	L1942700095	00080275	34093771	Remit # 1 Check Date: 10/20/2014	Check Amount:	720.00
					10-2600-430-000-00-200-000-000-0000	1260043020000000	3,834.00
Vendor: TRANE - TRANE							
00012676	10/20/2014	L1942700080	00080513	20900	Remit # 1 Check Date: 10/20/2014	Check Amount:	3,834.00
					10-3210-610-000-00-500-000-127-0000	1321061050000000	417.40
Vendor: VALLEYSIS - VALLEY SILK SCREENING							
00012677	10/20/2014	L1942700020	00080038	VANNOY	Remit # 1 Check Date: 10/20/2014	Check Amount:	417.40
					10-2600-538-000-00-000-000-0000	1260053800000000	25.00
00012677	10/20/2014	L1942700216	00080569	VANNOY	10-2380-580-000-20-500-000-127-0000	1238058050000000	32.20
Vendor: VANNOYJO - JOHN VANNOY							
00012678	10/20/2014	L1942700217	00080574	WANGLER	Remit # 1 Check Date: 10/20/2014	Check Amount:	57.20
					10-3250-330-000-00-000-000-SCBV	330SCBV	67.00

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Vendor: WANGLEEA - EARL WANGLEER							
00012679	10/20/2014	L1942700039	00080245	80293438	Remit # 1 Check Date: 10/20/2014	Check Amount:	67.00
					10-1100-610-000-30-800-180-137-0000	111006108018000	1,249.33
Vendor: WARD'S NATURAL SCIENCE EST LLC							
00012680	10/20/2014	L1942700218	00080584	WATSON	Remit # 1 Check Date: 10/20/2014	Check Amount:	1,249.33
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
00012680	10/20/2014	L1942700219	00080429	WATSON	Remit # 1 Check Date: 10/20/2014	Check Amount:	25.00
					10-3250-330-000-00-000-000-FBV0	330FBV	50.00
Vendor: WATSONED - ED WATSON							
00012681	10/20/2014	L1942700022	00080008	120375020	Remit # 1 Check Date: 10/20/2014	Check Amount:	2,926.80
					10-1100-610-000-10-200-000-117-0000	111006102000000	1,951.20
00012681	10/20/2014	L1942700023	00080008	120375020	Remit # 1 Check Date: 10/20/2014	Check Amount:	4,878.00
					10-1100-610-000-30-800-000-137-0000	111006108000000	44.00
Vendor: WEMAC - WB MASON CO INC							
00012682	10/20/2014	L1942700220	00080528	WHALEN	Remit # 1 Check Date: 10/20/2014	Check Amount:	44.00
					10-3250-330-000-00-000-000-SCM0	330SCM	67.00
Vendor: WHALENBE - BERNADEEN WHALEN							
00012683	10/20/2014	L1942700221	00080580	WHITTEN	Remit # 1 Check Date: 10/20/2014	Check Amount:	44.00
					10-3250-330-000-00-000-000-FBV0	330FBV	111.00
00012683	10/20/2014	L1942700222	00080527	WHITTEN	Remit # 1 Check Date: 10/20/2014	Check Amount:	49.00
					10-3250-330-000-00-000-000-FBMS	330FBM	49.00
Vendor: WHITTERI - RICK WHITTEN							
00012684	10/20/2014	L1942700223	00080521	ZAMPOGNA	Remit # 1 Check Date: 10/20/2014	Check Amount:	281,207.68
					10-3250-330-000-00-000-000-FBV0	330FBV	
Vendor: ZAMPOGNA - NATE ZAMPOGNA							
					Remit # 1 Check Date: 10/20/2014	Check Amount:	
					10-GENERAL FUND		
					Grand Total Manual Checks :	0.00	
					Grand Total Regular Checks :	281,207.68	
					Grand Total Direct Deposits:	0.00	
					Grand Total Credit Card Payments:	0.00	
					Grand Total All Checks :	281,207.68	

**SHARPSVILLE AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT**

SEPTEMBER 2014

	Month to Date	Year To Date
Beginning Balance	\$5,458.27	\$4,689.43
Total Receipts	0.05	2,138.89
Disbursements:		
Ck# 1086 Kelsey Robertson - Cheerleaders (supplies)	89.26	
Ck# 1087 Nicholas Schnur - Cheerleaders (glitter gloves)	65.59	
 Total Disbursements	 <u>154.85</u>	 <u>1,524.85</u>
 <u>Ending Balance</u>	 <u>\$5,303.47</u>	 <u>\$5,303.47</u>

BANK RECONCILIATION:

Bank Statement Balance	\$5,303.47
Plus Deposits in Transit	
Less Outstanding Checks	
Total	<u>\$5,303.47</u>

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	2,263.31		154.85	2,108.46
National Junior Honor Society	731.11	0.03		731.14
Student Council	2,462.13	0.02		2,462.15
Yearbook	<u>1.72</u>			<u>1.72</u>
	<u>\$5,458.27</u>	<u>\$0.05</u>	<u>\$154.85</u>	<u>\$5,303.47</u>

SHARPSVILLE AREA HIGH SCHOOL
Sharspsville, Pennsylvania

ACTIVITY ACCOUNT
September 2014 Summary

	<u>MONTH</u>	<u>YEAR-TO-DATE</u>
Beginning Balance	\$23,275.08	\$23,663.76
Receipts	\$3,157.89	\$3,968.27
Disbursements	\$695.87	\$1,894.93
Ending Balance	\$25,737.10	\$25,737.10
Bank Balance	\$25,962.10	
Less Outstanding Checks	\$225.00	
Ending Balance	\$25,737.10	

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
September 2014

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$0.00			\$0.00
Chamber Choir	\$0.50			\$0.50
Chess	\$71.42			\$71.42
Class of 2014	\$0.00			\$0.00
Class of 2015	\$466.34	\$1,042.55	\$138.63	\$1,370.27
Class of 2016	\$3,364.86			\$3,364.86
Class of 2017	\$982.16			\$982.16
Class of 2018	\$0.00			\$0.00
Devils Advocate	\$107.34			\$107.34
Devils Log	\$967.88	\$980.00		\$1,947.88
Football Cheerleaders	\$359.04			\$359.04
Interest	\$0.38	\$0.22		\$0.60
National Honor Society	\$1,924.23		\$85.00	\$1,839.23
Natural Helpers	\$1,754.48	\$25.11		\$1,779.59
Science	\$840.74		\$225.00	\$615.74
Spanish	\$441.34			\$441.34
Student Council	\$1,846.01		\$247.24	\$1,598.77
Students for Charity	\$125.71			\$125.71
Technology Club	\$145.75			\$145.75
Teens That Care	\$3,668.47	\$1,110.00		\$4,778.47
Thespians	\$4,641.01			\$4,641.01
Track Club	\$1,384.72			\$1,384.72
Wrestling Cheerleaders	\$182.70			\$182.70
TOTALS	\$23,275.08	\$3,157.89	\$695.87	\$25,737.10

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
September 2014 Year-to-Date

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$0.00			\$0.00
Chamber Choir	\$0.50			\$0.50
Chess	\$71.42			\$71.42
Class of 2014	\$564.56		\$564.56	\$0.00
Class of 2015	\$466.34	\$1,042.56	\$138.63	\$1,370.27
Class of 2016	\$3,364.86			\$3,364.86
Class of 2017	\$982.16			\$982.16
Class of 2018	\$0.00			\$0.00
Devils Advocate	\$107.34			\$107.34
Devils Log	\$792.38	\$1,790.00	\$634.50	\$1,947.88
Football Cheerleaders	\$359.04			\$359.04
Interest	\$0.00	\$0.60		\$0.60
National Honor Society	\$1,924.23		\$85.00	\$1,839.23
Natural Helpers	\$1,754.48	\$25.11		\$1,779.59
Science	\$840.74		\$225.00	\$615.74
Spanish	\$1,175.33			\$1,175.33
Student Council	\$1,162.02		\$247.24	\$914.78
Students for Charity	\$75.71			\$75.71
Technology Club	\$145.75			\$145.75
Teens That Care	\$3,668.47	\$1,110.00		\$4,778.47
Thespians	\$4,641.01			\$4,641.01
Track Club	\$1,384.72			\$1,384.72
Wrestling Cheerleaders	\$182.70			\$182.70
TOTALS	\$23,663.76	\$3,968.27	\$1,894.93	\$25,737.10

Itemized Categories

9/1/2014 Through 9/30/2014

10/6/2014

Page 1

Date	Account	Num	Description	Memo	Clr	Amount
INCOME						
Uncategorized						
9/30/2014	Activity Acc...		Interest E...		R	0.22
TOTAL Uncategorized						0.22
Class of 2015 (HS)						
9/25/2014	Activity Acc... DEP		Unused F... from Class of 2014		R	564.56
9/30/2014	Activity Acc... DEP		Homecom... 9-29-14		R	90.00
9/30/2014	Activity Acc... DEP		Homecom... 9-30-14		R	388.00
TOTAL Class of 2015 (HS)						1,042.56
Devils' Log (HS)						
9/4/2014	Activity Acc... DEP		Ads	8-27-14	R	120.00
9/5/2014	Activity Acc... DEP		Ads	9-4-14	R	250.00
9/10/2014	Activity Acc... DEP		Business	9-5-14	R	250.00
9/17/2014	Activity Acc... DEP		Ads	9-12-14	R	100.00
9/25/2014	Activity Acc... DEP		Ads	9-18-14	R	80.00
9/30/2014	Activity Acc... DEP		Business	9-29-14	R	180.00
TOTAL Devils' Log (HS)						980.00
Natural Helpers (HS)						
9/17/2014	Activity Acc... DEP		Donation	9-12-14	R	25.11
TOTAL Natural Helpers (HS)						25.11
Teens That Care (HS)						
9/10/2014	Activity Acc... DEP		Dress Day...	9-9-14	R	480.00
9/25/2014	Activity Acc... DEP		Dress Day	9-19-14	R	180.00
9/29/2014	Activity Acc... DEP		Dress Day...	9-25-14	R	300.00
9/30/2014	Activity Acc... DEP		Dress Do...	9-30-14	R	150.00
TOTAL Teens That Care (HS)						1,110.00
TOTAL INCOME						3,157.89
EXPENSES						
Class of 2015						
9/15/2014	Activity Acc... 3785		Malaya Ni... Reimbursement - H...		R	-102.72
9/22/2014	Activity Acc... 3786		Malaya Ni... Reimbursement - H...		R	-10.00
9/22/2014	Activity Acc... 3787		Malaya Ni... Reimbursement - H...		R	-25.91
TOTAL Class of 2015						-138.63
National Honor Society						
9/10/2014	Activity Acc... 3783		NASSP/N... NHS Affiliation Ren...		R	-85.00
TOTAL National Honor Society						-85.00
Science						
9/26/2014	Activity Acc... 3788		Pennsylva... 2015 Registration F...			-225.00
TOTAL Science						-225.00
Student Council						
9/11/2014	Activity Acc... 3784		STA - Her... Invoice #0006162-I...		R	-247.24

Itemized Categories

9/1/2014 Through 9/30/2014

10/6/2014

Page 2

Date	Account	Num	Description	Memo	Clr	Amount
	TOTAL Student Council					-247.24
	TOTAL EXPENSES					-695.87
				OVERALL TOTAL		2,462.02

September 2014

Activity Account
10/6/2014

Page 2

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
7/16/2014	3781	Sharpsville High School	Transfer of Unused Funds	Class of 2014	R	-564.56
9/10/2014	3783	NASSP/NHS	NHS Affiliation Renewal;	National Honor Society	R	-85.00
9/11/2014	3784	STA - Hermitage	Invoice #0006162-IN, St...	Student Council	R	-247.24
9/15/2014	3785	Malaya Nicely	Reimbursement - Home...	Class of 2015	R	-102.72
9/22/2014	3786	Malaya Nicely	Reimbursement - Home...	Class of 2015	R	-10.00
9/22/2014	3787	Malaya Nicely	Reimbursement - Home...	Class of 2015	R	-25.91
Total Cleared Checks and Payments				6 Items		-1,035.43
Cleared Deposits and Other Credits						
9/4/2014	DEP	Ads	8-27-14	Devils' Log (HS)	R	120.00
9/5/2014	DEP	Ads	9-4-14	Devils' Log (HS)	R	250.00
9/10/2014	DEP	Business Ads	9-5-14	Devils' Log (HS)	R	250.00
9/10/2014	DEP	Dress Day Day	9-9-14	Teens That Care (HS)	R	480.00
9/17/2014	DEP	Donation	9-12-14	Natural Helpers (HS)	R	25.11
9/17/2014	DEP	Ads	9-12-14	Devils' Log (HS)	R	100.00
9/25/2014	DEP	Dress Day Day	9-19-14	Teens That Care (HS)	R	180.00
9/25/2014	DEP	Ads	9-18-14	Devils' Log (HS)	R	80.00
9/25/2014	DEP	Unused Funds	from Class of 2014	Class of 2015 (HS)	R	564.56
9/29/2014	DEP	Dress Day Day	9-25-14	Teens That Care (HS)	R	300.00
9/30/2014	DEP	Business Ads	9-29-14	Devils' Log (HS)	R	180.00
9/30/2014	DEP	Homecoming Ticket Sales	9-29-14	Class of 2015 (HS)	R	90.00
9/30/2014	DEP	Dress Down Day	9-30-14	Teens That Care (HS)	R	150.00
9/30/2014	DEP	Homecoming Ticket Sales	9-30-14	Class of 2015 (HS)	R	388.00
9/30/2014		Interest Earned			R	0.22
Total Cleared Deposits and Other Credits				15 Items		3,157.89
Total Cleared Transactions				21 Items		2,122.46

September 2014

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			23,839.64
Checks and Payments	6	Items	-1,035.43
Deposits and Other Credits	15	Items	3,157.89
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			25,962.10

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			25,962.10
Checks and Payments	1	Item	-225.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 9/30/2014:			25,737.10
Checks and Payments	1	Item	-40.00
Deposits and Other Credits	5	Items	1,904.50
Register Ending Balance:			27,601.60

SHARPSVILLE AREA SCHOOL DISTRICT
YEAR-END BUDGET TRANSFERS
AS OF JUNE 30, 2014

FUNCTION	OBJECT	CURRENT BUDGET	FINAL BUDGET	BUDGET TRANSFER
1100 Regular Programs	100 Wages	4,422,559	4,354,725	(67,834)
1100 Regular Programs	200 Benefits	2,282,166	2,279,838	(2,328)
1100 Regular Programs	300 Professional Services	55,050	55,339	289
1100 Regular Programs	400 Technical Services	61,498	60,773	(725)
1100 Regular Programs	600 Supplies/Textbooks/Software	119,011	122,662	3,651
1100 Regular Programs	700 Equipment	28,150	23,126	(5,024)
1200 Special Education	100 Wages	593,509	640,022	46,513
1200 Special Education	200 Benefits	282,696	298,080	15,384
1200 Special Education	300 Professional Services	356,227	345,436	(10,791)
1200 Special Education	500 Other Services	102,352	113,197	10,845
1200 Special Education	600 Supplies/Textbooks/Software	5,723	5,185	(538)
1200 Special Education	700 Equipment	2,000	2,112	112
1400 Other Instructional Programs	100 Wages	9,922	9,917	(5)
1400 Other Instructional Programs	200 Benefits	4,245	4,250	5
2100 Student Support Services	100 Wages	253,400	255,000	1,600
2100 Student Support Services	200 Benefits	114,997	113,201	(1,796)
2100 Student Support Services	300 Professional Services	5,350	5,611	261
2100 Student Support Services	400 Technical Services	625	158	(467)
2100 Student Support Services	600 Supplies/Textbooks/Software	8,460	7,760	(700)
2200 Instructional Staff Support Services	200 Benefits	171,684	169,302	(2,382)
2200 Instructional Staff Support Services	300 Professional Services	13,945	14,721	776
2200 Instructional Staff Support Services	400 Technical Services	3,815	3,039	(776)
2200 Instructional Staff Support Services	500 Other Services	17,732	20,203	2,471
2200 Instructional Staff Support Services	600 Supplies/Textbooks/Software	54,615	55,966	1,351
2200 Instructional Staff Support Services	700 Equipment	105,894	106,211	317
2300 Administrative Support Services	200 Benefits	355,443	355,435	(8)
2300 Administrative Support Services	300 Professional Services	62,425	53,191	(9,234)
2300 Administrative Support Services	400 Technical Services	6,899	7,082	183
2300 Administrative Support Services	500 Other Services	45,125	50,633	5,508
2300 Administrative Support Services	600 Supplies/Textbooks/Software	17,900	18,249	349
2300 Administrative Support Services	700 Equipment	3,799	2,143	(1,656)
2300 Administrative Support Services	800 Fees	8,700	8,536	(164)
2400 Pupil Health Support Services	200 Benefits	51,735	51,736	1
2400 Pupil Health Support Services	600 Supplies/Textbooks/Software	2,200	2,222	22
2500 Business Support Services	100 Wages	113,544	113,865	321
2500 Business Support Services	200 Benefits	61,751	65,137	3,386
2500 Business Support Services	300 Professional Services	22,265	23,406	1,141
2600 Operation And Maintenance Of Plant	400 Technical Services	326,515	311,060	(15,455)
2600 Operation And Maintenance Of Plant	500 Other Services	59,117	60,931	1,814
2600 Operation And Maintenance Of Plant	600 Supplies/Textbooks/Software	214,877	230,592	15,715
2600 Operation And Maintenance Of Plant	700 Equipment	38,345	37,050	(1,295)
2800 Central Support Services	100 Wages	161,543	162,608	1,065
2800 Central Support Services	200 Benefits	88,475	91,936	3,461
2800 Central Support Services	500 Other Services	3,500	3,639	139
2900 Other Support Services	500 Other Services	10,500	9,505	(995)
3200 Student Activities	100 Wages	164,055	172,956	8,901
3200 Student Activities	200 Benefits	41,700	45,542	3,842
3200 Student Activities	300 Professional Services	64,977	62,222	(2,755)
3200 Student Activities	500 Other Services	47,155	42,813	(4,342)
3200 Student Activities	600 Supplies/Textbooks/Software	33,375	33,426	51
3200 Student Activities	700 Equipment	13,700	11,751	(1,949)
3200 Student Activities	800 Fees	4,500	6,245	1,745



SECTION: PROGRAMS

TITLE: ACADEMIC STANDARDS

ADOPTED:

REVISED:

	<p style="text-align: center;">102. ACADEMIC STANDARDS</p>
<p>1. Purpose Title 22 Sec. 4.11, 4.12</p>	<p>The Board recognizes the importance of developing, assessing and expanding academic standards to challenge students to achieve at their highest level possible. To this end, the district shall establish rigorous academic standards in accordance with, and may expand upon, those adopted by the State Board of Education.</p>
<p>2. Definition Title 22 Sec. 4.3</p>	<p>Academic standards - shall be defined as what a student should know and be able to do at a specified grade level. For purposes of Board policy, the term academic standards shall be deemed to encompass Pennsylvania Core Standards, state academic standards and local academic standards.</p>
<p>3. Authority Title 22 Sec. 4.12</p>	<p>The Board shall approve academic standards for district students to attain, in the following content areas:</p> <ol style="list-style-type: none"> 1. English Language Arts. 2. Mathematics. 3. Science and Technology - to include reading in science and technology, and writing for science and technology. 4. Environment and Ecology. 5. Social Studies (history, geography, civics and government, economics) - to include reading in history and social studies, and writing for history and social studies. 6. Arts and Humanities. 7. Career Education and Work. 8. Health, Safety and Physical Education.

<p>4. Guidelines Title 22 Sec. 4.12 Pol. 105, 107</p> <p>Title 22 Sec. 4.12 Pol. 127, 213</p> <p>Title 22 Sec. 4.12 Pol. 113</p>	<p>9. Family and Consumer Science.</p> <p><i>Eliminated 10. World Language.</i></p> <p>The district's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards.</p> <p>The district shall assess individual student attainment of established academic standards and provide assistance for students having difficulty attaining academic standards.</p> <p>Students with disabilities may attain academic standards by completion of their Individualized Education Programs in accordance with law, regulations and Board policy.</p> <p>References:</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.3, 4.4, 4.11, 4.12</p> <p>Board Policy – 105, 107, 113, 127, 213</p> <p>PSBA Revision 4/14</p> <p>© 2014 PSR *</p>
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SECTION: PROGRAMS

TITLE: CURRICULUM

ADOPTED:

REVISED:

	105. CURRICULUM
1. Purpose Title 22 Sec. 4.4	The Board recognizes its responsibility for the development, assessment and improvement of the educational program of the schools. To this end, the curriculum shall be evaluated, developed and modified on a continuing basis and in accordance with a plan for curriculum improvement.
2. Definition Title 22 Sec. 4.3, 4.12 Pol. 102	For purposes of this policy, curriculum shall be defined as a series of planned instruction aligned with established academic standards in each subject that is coordinated, articulated and implemented in a manner designed to result in the achievement of academic standards at the proficient level by all students.
3. Authority Title 22 Sec. 4.4, 4.12 Pol. 102	The Board shall be responsible for the curriculum of the district's schools. The curriculum shall be designed to provide students the opportunity to achieve the academic standards established by the Board. Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge.
SC 1511, 1512 Title 22 Sec. 4.4, 4.12 Pol. 107, 127	In order to provide a quality educational program for district students, the Board shall adopt a curriculum plan that includes the requirements for courses to be taught; subjects to be taught in the English language; courses adapted to the age, development and needs of students; and strategies for assisting those students having difficulty attaining the academic standards.
4. Guidelines Pol. 109 Pol. 112	The district's curriculum shall provide the following: { } Continuous learning through effective collaboration among the schools of this district. { } Continuous access for all students to sufficient programs and services of a library/media facility and classroom collection to support the educational program. { } Guidance and counseling services for all students to assist in career and academic planning.

105. CURRICULUM - Pg. 2

Pol. 113	<input checked="" type="checkbox"/> A continuum of educational programs and services for all students with disabilities, pursuant to law and regulation.
Title 22 Sec. 4.26 Pol. 138	<input checked="" type="checkbox"/> Limited English Proficiency programs for students whose dominant language is not English, pursuant to law and regulation. <input checked="" type="checkbox"/> Compensatory education programs for students, pursuant to law and regulation.
Pol. 103, 103.1	<input checked="" type="checkbox"/> Equal educational opportunity for all students, pursuant to law and regulation.
Pol. 115	<input checked="" type="checkbox"/> Career awareness and vocational education, pursuant to law and regulation.
Pol. 114	<input checked="" type="checkbox"/> Educational opportunities for identified gifted students, pursuant to law and regulation.
Pol. 805	<input checked="" type="checkbox"/> Regular and continuous instruction in required safety procedures.
5. Delegation of Responsibility Title 22 Sec. 4.4	As the educational leader of the district, the Superintendent shall be responsible to the Board for the district's curriculum. S/He shall establish procedures for curriculum development, evaluation and modification , which ensure the utilization of available resources, and effective participation of <input checked="" type="checkbox"/> administrators <input checked="" type="checkbox"/> teaching staff members <input type="checkbox"/> students <input type="checkbox"/> community members <input type="checkbox"/> Board members.
Title 22 Sec. 4.4 Pol. 105.1	A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff and Board members. <input checked="" type="checkbox"/> With prior Board approval, the Superintendent may conduct pilot programs as deemed necessary to the continuing improvement of the instructional program. The Superintendent shall report periodically to the Board on the status of each pilot program, along with its objectives, evaluative criteria, and costs. <input checked="" type="checkbox"/> The Board encourages, where it is feasible and in the best interest of district students, participation in state-initiated pilot programs of educational research.

105. CURRICULUM - Pg. 3

{V} The Board directs the Superintendent to pursue actively state and federal aid in support of research activities.

References:

School Code – 24 P.S. Sec. 1511, 1512

State Board of Education Regulations – 22 PA Code Sec. 4.3, 4.4, 4.12, 4.21, 4.22, 4.23, 4.25, 4.26, 4.27, 4.29, 4.82

Board Policy – 100, 102, 103, 103.1, **105.1**, 106, 107, 109, 112, 113, 114, 115, **116**, **127**, 138, **213**, 805



SECTION: PROGRAMS

TITLE: REVIEW OF INSTRUCTIONAL MATERIALS BY PARENTS/
GUARDIANS AND STUDENTS

ADOPTED:

REVISED:

<p>1. Authority Title 22 Sec. 4.4 20 U.S.C. Sec. 1232h</p> <p>2. Definition 20 U.S.C. Sec. 1232h</p> <p><i>Eliminated paragraph</i></p> <p>3. Guidelines 20 U.S.C. Sec. 1232h Pol. 102, 105, 127</p>	<p style="text-align: center;">105.1. REVIEW OF INSTRUCTIONAL MATERIALS BY PARENTS/GUARDIANS AND STUDENTS</p> <p>The Board adopts this policy to ensure that parents/guardians and students have an opportunity to review instructional materials and have access to information about the curriculum, including academic standards to be achieved, instructional materials and assessment techniques.</p> <p>Instructional material means instructional content that is provided to a student, regardless of its format, including printed or representational materials, audiovisual materials, and materials in electronic or digital formats (such as materials accessible through the Internet). For purposes of this policy, the term does not include academic tests or academic assessments.</p> <p>Upon request by a parent/guardian or student, the district will make available existing information about the curriculum, including academic standards to be achieved, instructional materials and assessment techniques.</p> <p>The following conditions shall apply to any request:</p> <ol style="list-style-type: none"> 1. To assist the school district in providing the correct records to meet the needs of the requesting party, the request must be in writing, setting forth the specific material being sought for review. 2. The written request will be sent to the <ul style="list-style-type: none"> <input type="checkbox"/> classroom teacher. <input checked="" type="checkbox"/> building principal. <input type="checkbox"/> Superintendent. 3. The district will respond to the parent/guardian or student within ten (10) school days by designating the time and location for the review.
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<p>Title 22 Sec. 4.4 20 U.S.C. Sec. 1232h</p> <p>4. Delegation of Responsibility 20 U.S.C. Sec. 1232h</p>	<p>4. The district may take necessary action to protect its materials from loss, damage or alteration and to ensure the integrity of the files, including the provision of a designated employee to monitor the review of the materials.</p> <p>5. No parent/guardian or student shall be permitted to remove the material provided for review or photocopy the contents of such file. The taking of notes by parents/guardians and students is permitted.</p> <p>{ } No more than one (1) request per semester may be made by any parent/guardian or student for each enrolled child.</p> <p>Under federal law, the rights provided to parents/guardians to inspect any instructional materials used as part of the student's educational curriculum transfer to the student when the student turns eighteen (18) years old or is an emancipated minor. These rights do not transfer under state law; therefore, parents/guardians retain their rights to access information about the curriculum and to review instructional materials.</p> <p>The Superintendent or designee shall notify parents/guardians and students of this policy and its availability. This notification shall be given at least annually, at the beginning of each school year, and within a reasonable time after any substantive changes regarding the contents of this policy.</p> <p>References:</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.4, 403.1</p> <p>No Child Left Behind Act – 20 U.S.C. Sec. 1232h</p> <p>Board Policy – 102, 105, 127, 235</p> <p>NOTE: Although federal law exempts academic assessments from the definition of instructional material, state law gives parents/guardians the right to review a state assessment to determine whether the state assessment conflicts with their religious beliefs. Review of state assessments is addressed in Policy 127.</p> <p>PSBA Revision 4/14</p>
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SECTION: PROGRAMS

TITLE: GUIDES FOR PLANNED INSTRUCTION

ADOPTED:

REVISED:

	<p style="text-align: center;">106. GUIDES FOR PLANNED INSTRUCTION</p> <p>Guides shall be prepared for all planned instruction adopted by the Board in order to direct and assist the professional staff toward the attainment of academic standards established for a course of study.</p> <p>Each guide may contain, as appropriate to that planned instruction:</p> <ul style="list-style-type: none"> { } Objectives of the instruction. { } Concepts and skills to be taught. { } Appreciations to be developed. { } Suggested activities designed to achieve the objectives. { } Suggested methods of instruction. { } Assessment criteria and methods intended to evaluate the extent to which learning objectives have been achieved. { } Reading list of supplemental titles for the guidance of teachers. <p>{ } Each teaching staff member shall conduct the assigned planned instruction in accordance with the guide. Any deviation from its content must be approved in advance by the principal or designee.</p> <p>{ } Each guide shall be construed as providing a basic framework for the planned instruction. Within this framework, each teacher shall use the guide in a selective manner best designed to meet the needs of students.</p> <p>{ } Each teacher shall use the planned instruction guide as the core of the course s/he has been assigned to teach.</p>
<p>1. Authority Title 22 Sec. 4.4 Pol. 107</p> <p>2. Guidelines</p> <p>3. Delegation of Responsibility</p>	

The Superintendent or designee shall be responsible for **the preparation of guides, and shall** develop administrative regulations for such preparation which include:

{ } Participation by appropriate staff members and resource personnel.

{ } Participation by students and community members.

{ } Continuing research in instructional methods, materials, activities and assessment strategies.

{ } Systematic review of all guides to ensure their continuing effectiveness in achieving established academic standards.

A system of administrative review shall be implemented to ensure that guides are being followed by teaching staff members to the degree of conformity required.

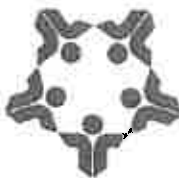
Copies of all current guides for planned instruction shall be kept on file in the office of the Superintendent.

References:

School Code – 24 P.S. Sec. 1511, 1512

State Board of Education Regulations – 22 PA Code Sec. 4.4, 4.11

Board Policy – 000, 107



SECTION: PROGRAMS

TITLE: ADOPTION OF PLANNED INSTRUCTION

ADOPTED:

REVISED:

	<p style="text-align: center;">107. ADOPTION OF PLANNED INSTRUCTION</p>
<p>1. Purpose Title 22 Sec. 4.11, 4.12 Pol. 102, 105, 106</p>	<p>The Board shall provide a comprehensive program of planned instruction to enable district students to achieve educational objectives and attain academic standards required for student achievement. Planned instruction shall consist of at least the following:</p>
	<ol style="list-style-type: none"> 1. Objectives to be achieved by all students. 2. Content, including materials, activities and instructional time. 3. Relationship between objectives of a planned course and established academic standards. 4. Procedure for measurement of attainment of objectives and academic standards.
<p>2. Authority SC 508, 1511, 1512 Pol. 006</p>	<p>No planned instruction shall be taught in district schools unless it has been adopted by a majority vote of the full Board. The Board reserves the right to determine which units of the instructional program constitute planned instruction and are subject to adoption by the Board.</p>
<p>3. Delegation of Responsibility</p>	<p>The Superintendent shall be responsible for continuous evaluation of the effectiveness of the district's planned instruction and shall recommend to the Board new and altered planned instruction deemed to be in the best interests of district students.</p> <p>{ } The Superintendent shall invite the participation of administrative and professional staff members at appropriate levels in the formulation of recommendations.</p> <p>{ } The Superintendent shall maintain a current list of all planned instruction offered by this district and shall furnish each Board member with a copy.</p> <p>{ } The Superintendent shall annually provide each Board member with a current list of all planned instruction.</p>

107. ADOPTION OF PLANNED INSTRUCTION - Pg. 2

<i>Removal Expenditures</i>	<p>References:</p> <p>School Code – 24 P.S. Sec. 508, 1511, 1512, 1512.1</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.11, 4.12</p> <p>Board Policy – 006, 100, 102, 105, 106</p> <p>PSBA Revision 4/14</p> <p>© 2014 PSBA</p>
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SECTION: PROGRAMS

TITLE: ADOPTION OF TEXTBOOKS

ADOPTED:

REVISED:

<p>1. Authority SC 508, 801, 803 Pol. 006</p> <p>2. Definition <i>Revised</i></p> <p>3. Delegation of Responsibility SC 508, 803 Pol. 006</p> <p>Pol. 105.1</p> <p><i>Guidelines formulated</i></p>	<p style="text-align: center;">108. ADOPTION OF TEXTBOOKS</p> <p>The Board shall, by an affirmative vote of a majority of the full Board, adopt all textbooks used for instruction in the district's educational program. The Board shall establish a planned cycle of textbook review and replacement.</p> <p><i>from material</i> Textbooks shall be defined as the books used as the basic source of information in the planned instruction.</p> <p>The Superintendent shall be responsible for the selection and recommendation of textbooks for Board consideration. No adoption or change of textbooks shall be made without the Superintendent's recommendation, except by a two-thirds vote of the Board.</p> <p>The Superintendent or designee shall establish administrative regulations for reviewing, evaluating and selecting textbooks.</p> <p>A list of all approved textbooks used in district schools shall be maintained by the Superintendent or designee and shall be available to Board members, district staff, students, parents/guardians and community members.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 508, 801, 803, 807.1</p> <p>Board Policy – 000, 006, 105.1, 610</p> <p>PSBA Revision 4/14</p> <p style="text-align: right;">© 2014 PSBA</p>
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SECTION: PROGRAMS

TITLE: RESOURCE MATERIALS

ADOPTED:

REVISED:

	109. RESOURCE MATERIALS
<p>1. Authority SC 801, 803 Pol. 006</p>	<p>The Board shall, by an affirmative vote of a majority of the full Board, provide resource materials that implement, support and enrich the educational program of district schools.</p>
<p>2. Definition</p>	<p>Resource materials shall include nonfiction and fiction books, magazines, reference books, supplementary titles, multimedia and digital materials, software and instructional material.</p>
<p>3. Delegation of Responsibility SC 803</p>	<p>The Superintendent shall be responsible for the recommendation of all resource materials. No adoption or change of materials shall be made without the Superintendent's recommendation, except by a two-thirds vote of the Board.</p>
<p>Pol. 105.1</p> <p><i>Grading Scale Removed</i></p>	<p>The Superintendent or designee shall establish <u>administrative regulations</u> for the selection of resource materials.</p> <p>A list of resource materials provided by the district shall be maintained by the Superintendent and shall be available to Board members, district staff, students, parents/guardians and community members.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 801, 803, 807.1</p> <p>Board Policy – 000, 006, 105.1, 610</p>
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SECTION: PROGRAMS

TITLE: CURRENT EVENTS

ADOPTED:

REVISED:

	119. CURRENT EVENTS
1. Purpose	The Board believes that consideration of current events has a legitimate place in the educational program of the schools. Properly introduced and conducted, discussion of such events can help students learn to identify important issues, explore fully and fairly all sides of an issue, weigh carefully the values and factors involved, and develop skills for formulating and evaluating positions and opinions.
2. Definition	A current event is defined as a topic on which opposing points of view have been promulgated by responsible opinion and is not expressly enumerated in the course guide as content of the course of study.
3. Authority Pol. 106	<p>{ } The Board shall permit the introduction and proper educational use of current events, provided that their use in the instructional program:</p> <ul style="list-style-type: none"> { } Is related to the course's educational goals and the students' level of maturity. { } Does not tend to indoctrinate or persuade students to a particular point of view. { } Encourages balanced presentations and open-mindedness. { } Is conducted in a spirit of scholarly inquiry. { } Is instigated by curricular design or by the students themselves. { } Is not related to the employment status of the teacher and/or other district employees.

<p>Pol. 106</p>	<p>{ } The Board recognizes that some deviation from the assigned course guide is necessary in the free exchange of the classroom. However, the Board specifies for the guidance of the Superintendent and staff that any discussion of current events in the classroom shall be conducted in an unprejudiced and dispassionate manner and shall not disrupt the educational process, fail to match the maturity level of students, nor be unrelated to the goals of the district and the appropriate course guide.</p>
<p>4. Delegation of Responsibility</p>	<p>The Superintendent or designee shall develop administrative regulations for the management of current events that do not stifle the spirit of free and scholarly inquiry.</p>
<p><i>Review → Integrated Curriculum</i></p>	<p>References:</p> <p>School Code – 24 P.S. Sec. 510</p> <p>Board Policy – 000, 106</p>
	<p>PSBA Revision 4/14</p>



SECTION: PROGRAMS

TITLE: FIELD TRIPS

ADOPTED:

REVISED:

121. FIELD TRIPS	
1. Purpose	<p>The Board recognizes that field trips, when used for teaching and learning integral to the curriculum, are an educationally sound and important component of the instructional program of the schools. Properly planned and executed field trips can:</p> <ul style="list-style-type: none"><input checked="" type="checkbox"/> Supplement and enrich classroom learning by providing educational experiences in an environment outside the schools.<input checked="" type="checkbox"/> Arouse new interests among students.<input type="checkbox"/> Help students relate academic learning to the reality of the world outside of school.<input type="checkbox"/> Introduce community resources, such as natural, cultural, industrial, commercial, governmental, and educational.<input type="checkbox"/> Afford students the opportunity to study real things and real processes in their actual environment.
2. Definition	<p>For purposes of this policy, a field trip shall be defined as</p> <ul style="list-style-type: none"><input checked="" type="checkbox"/> any trip by students away from school premises that is an integral part of approved planned instruction, is conducted as a first-hand educational experience not available in the classroom, and is supervised by a teacher or district employee.<input type="checkbox"/> any planned travel activity that supplements or enriches the classroom curriculum.
3. Authority	The Board shall
SC 517	<input type="checkbox"/> be informed of all field trips approved by the Superintendent.

	<p><input type="checkbox"/> consider field trips included in planned instruction guides to have been approved in advance. All field trips not listed in the guides must be approved individually by the Board.</p> <p><input type="checkbox"/> approve annually a list of potential field trips. All proposed field trips not listed must be approved individually by the Board.</p> <p><input type="checkbox"/> approve only those field trips that</p> <p><input checked="" type="checkbox"/> take students more than <u>outside</u> miles from this district.</p> <p><input checked="" type="checkbox"/> are planned to keep students out of the district overnight or longer.</p> <p>Students on field trips remain under the supervision and responsibility of this Board and are subject to its rules and regulations.</p> <p><input checked="" type="checkbox"/> The Board does not endorse, support nor assume responsibility in any way for any district staff member who takes students on trips not approved by the Board or Superintendent. No staff member may solicit district students for such trips within district facilities or on district grounds without Board permission.</p>
4. Delegation of Responsibility	The Superintendent or designee shall develop administrative regulations for the operation of field trips.
5. Guidelines	<p>Field trips shall be governed by guidelines which ensure that:</p> <p><input checked="" type="checkbox"/> The safety and well-being of students will be protected at all times.</p> <p><input checked="" type="checkbox"/> Permission of the parent/guardian is sought and obtained before any student may participate.</p> <p><input checked="" type="checkbox"/> The principal approves the purpose, itinerary and duration of each proposed trip.</p>
Pol. 105	<p><input checked="" type="checkbox"/> Each field trip is properly planned, integrated with the curriculum, and followed up by appropriate activities that enhance its value.</p> <p><input checked="" type="checkbox"/> The effectiveness of field trip activities is monitored and evaluated continuously.</p> <p><input checked="" type="checkbox"/> Teachers are allowed flexibility and innovation in planning field trips.</p>

121. FIELD TRIPS - Pg. 3

	<p>{ <input checked="" type="checkbox"/> } No field trip will be approved unless it contributes to the achievement of specified instructional objectives.</p> <p><u>Administration Of Medication</u></p> <p>The Board directs planning for field trips to start early in the school year and to include collaboration between administrators, teachers, nurses, parents/guardians and other designated health officials.</p> <p>Pol. 103.1, 113 Decisions regarding administration of medication during field trips and other school-sponsored programs and activities shall be based on the student's individual needs.</p> <p>Pol. 210, 210.1 Medication shall be administered in accordance with applicable laws, regulations, Board policies and district procedures.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 510, 517</p> <p>Board Policy – 000, 103.1, <u>105</u>, 113, 210, 210.1</p>
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SECTION: PROGRAMS

TITLE: ALTERNATIVE INSTRUCTION COURSES

ADOPTED: February "Summer School" 11

REVISED:

all new

	124. ALTERNATIVE INSTRUCTION COURSES
<p>1. Authority SC 502, 1525, 1901, 1903, 1906 Pol. 217</p>	<p>The Board may grant credit toward high school graduation for course work successfully completed through approved summer school, correspondence courses, distance education, online courses and dual enrollment, in accordance with this policy.</p>
<p>2. Delegation of Responsibility</p>	<p>The building principal shall be responsible for reviewing and approving student applications for earning credit toward graduation through approved alternative instruction courses.</p> <p>The building principal shall determine the number of credits assigned to such a course as part of the approval process before the student begins the course.</p>
<p>3. Guidelines</p> <p>Pol. 102, 107</p>	<p>Students shall submit to the building principal a written request for approval of each proposed course and the number of credits sought.</p> <p>The course subject must be included in the district's planned instruction and be relevant to established academic standards.</p> <p>The student shall receive the same letter grade for credit that is assigned by the alternative instruction course.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 502, 1525, 1901 et seq.</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.41</p> <p>Board Policy – 102, 107, 217</p> <p>PSBA Revision 4/14</p>

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SECTION: PROGRAMS

TITLE: CHARTER SCHOOLS

ADOPTED:

REVISED:

(Revised Volume III 2014)	140. CHARTER SCHOOLS
1. Purpose SC 1702-A	<p>In order to provide students, parents/guardians and community members an opportunity to establish and maintain schools that operate independently from this school district, the Board shall evaluate applications submitted for charter schools located within the district, in accordance with the requirements of law and those established by the Board.</p> <p>The Board shall work cooperatively with individuals and groups submitting proposals and applications for charter schools.</p>
2. Definitions SC 1703-A	<p>Appeal Board means the State Charter School Appeal Board established by the Charter School Law.</p>
SC 1715-A	<p>Board of Trustees of a charter school shall be classified as public officials.</p>
SC 1703-A, 1715-A, 1717-A	<p>Charter School means an independent, nonsectarian public school established and operated under a charter from the local Board in which students are enrolled or attend. A charter school must be organized as a public, nonprofit corporation; and charters may not be granted to any for-profit entity nor to support home education programs.</p>
SC 1703-A	<p>Local Board of Directors (Board) means the Board of Directors of the school district in which a proposed or approved charter school is located.</p>
SC 1703-A, 1718-A	<p>Regional Charter School means an independent public school established and operated under a charter from more than one local Board and approved by an affirmative vote of a majority of all Board members of each of the school districts involved.</p>
3. Authority SC 1717-A	<p>The Board shall evaluate submitted applications for charter schools based on the criteria established by law, regulations and any additional criteria required by the Board.</p>

140. CHARTER SCHOOLS - Pg. 2

SC 1717-A 65 Pa. C.S.A. Sec. 701 et seq	A charter school application shall be approved or denied by a majority vote of all Board members at a public meeting, in accordance with the provisions of law. Written notice of the Board's decision shall be sent to the applicant, Department of Education and the Appeal Board, including reasons for denial and a clear description of application deficiencies if the application is denied. The Board shall evaluate denied applications that are revised and resubmitted.
SC 1720-A	Upon approval of a charter application, the Board and the charter school's Board of Trustees shall sign the written charter, which shall be binding on both. The charter shall be for a period of three (3) to five (5) years and may be renewed for five-year periods by the Board.
SC 1723-A	The Board shall not cap nor limit the number of district students enrolling in a charter school, unless agreed to by the charter school as part of the written charter.
SC 1724-A	The Board may approve a leave of absence for up to five (5) years for a district employee to work in a charter school located in the district of employment or in a regional charter school in which the employing district is a participant, and the employee shall have the right to return to a comparable position in the district. The Board at its discretion may grant tenure to a temporary professional employee on leave from this district to teach in a charter school located in the district, upon completion of the appropriate probation period.
SC 1728-A	The Board shall annually assess whether each charter school is meeting the goals of its charter and shall require each charter school to submit an annual report no later than August 1 of each year.
SC 1728-A	The Board shall conduct a comprehensive review prior to granting a five-year renewal of the charter.
SC 1728-A	The Board shall have ongoing access to the records and facilities of the charter school to ensure that the charter school is in compliance with its charter, Board policy and applicable laws.
SC 1729-A	In cases where the health or safety of the charter school's students, staff or both is at serious risk, the Board may take immediate action to revoke a charter.
SC 1727-A	The Board affirms that the Board of Trustees and the charter school shall be solely liable for any and all damages and costs of any kind resulting from any legal challenges involving the operation of a charter school. The local Board shall not be held liable for any activity or operation related to the program of a charter school.

	<p>{ } A charter school shall execute a "hold harmless" agreement indemnifying and insuring/agreeing to defend the school district in any and all kinds of liability areas so that the school district and Board are protected in any litigation related to the operation of a charter school.</p>
4. Delegation of Responsibility	<p>Applications for charter schools shall be submitted to the Superintendent or designee, who shall be responsible for communicating and cooperating with all applicants.</p> <p>The Superintendent or designee shall be responsible to assist applicants with plans for technical assistance and contracted services that may be provided by the district.</p>
5. Guidelines SC 1715-A	<p>A charter school shall be subject to all federal and state laws and regulations prohibiting discrimination in admissions, employment and operation on the basis of disability, race, creed, color, sex, sexual orientation, national origin, religion, ancestry or need for special education services.</p> <p>{✓} A charter school shall submit monthly enrollment figures and other required reports to the district, as stated in the charter.</p>
SC 1726-A	<p><u>Transportation</u></p> <p>The district shall provide transportation to resident students attending a charter school located in the district, a regional charter school of which the district is a member, and a charter school located within ten (10) miles outside district boundaries, in accordance with distance requirements established for district students.</p> <p>Transportation shall be provided to charter school students on the dates and periods that the charter school is in session, regardless of whether transportation is provided to district students on those days.</p>
SC 1717-A, 1719-A	<p><u>Applications</u></p> <p>Applications for charter schools must contain all the information specified in the Charter Schools Law and any additional information required by the Board.</p>
SC 1717-A	<p>Applications for charter schools shall be submitted to the Board by November 15 of the school year preceding the school year in which the school will be established.</p>

SC 1717-A	<p>Within forty-five (45) days of receipt, the Board shall hold at least one (1) public hearing on the charter application, in accordance with law. At least forty-five (45) days must pass between the first public hearing and the final decision of the Board. No later than seventy-five (75) days after the first public hearing, the Board shall grant or deny the application.</p>
SC 1719-A, 1727-A	<p><u>Insurance/Risk Management</u></p> <p>The charter school shall adequately protect against liability and risk through an active risk management program approved by the Board. The program shall include proof of purchase of insurance coverages as required by the Board.</p> <p>Minimum coverages and levels of appropriate coverages shall be established in the charter.</p> <p>A charter school shall operate in a manner that minimizes the risk of injury and harm to students, employees and others.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 1701-A et seq.</p> <p>Sunshine Act – 65 Pa. C.S.A. Sec. 701 et seq.</p>
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SECTION: PUPILS

TITLE: HIV INFECTION

ADOPTED:

REVISED:

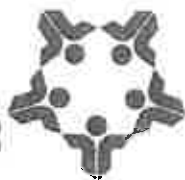
	203.1. HIV INFECTION
1. Purpose	<p>The Board is committed to providing a safe, healthy environment for its students and employees. The purpose of this policy shall be to safeguard the health and well-being of students and staff while protecting the rights of the individual.</p> <p>This policy is based on current evidence that HIV Infection is not normally transmissible by infected individuals within the school setting, except as noted in this policy.</p>
2. Definitions 35 P.S. Sec. 7603	<p>AIDS - Acquired Immune Deficiency Syndrome.</p> <p>HIV Infection - refers to the disease caused by the HIV or human immunodeficiency virus.</p> <p>Infected students - refers to students diagnosed as having HIV Infection, including those who are asymptomatic.</p>
3. Authority Pol. 203, 204	<p>This policy shall apply to all students in all programs conducted by the school district.</p> <p>The Board directs that the established Board policies and administrative regulations governing attendance and school rules relative to illnesses and other diseases among students shall also apply to infected students.</p> <p>The Board shall not require routine screening tests for HIV Infection in the school setting, nor will such tests be a condition for school attendance.</p>
4. Delegation of Responsibility Pol. 248	<p>The Superintendent or designee shall be responsible for developing and releasing all information concerning HIV Infection and infected students.</p> <p>All district employees shall strive to maintain a respectful school climate and to prohibit physical or verbal harassment of any individual or group, including infected students.</p>

<p><i>Revised August</i></p> <p>5. Guidelines</p> <p>SC 1327 Pol. 103, 103.1</p> <p>35 P.S. Sec. 7607</p> <p>SC 1329 Title 22 Sec. 11.25 Pol. 117, 124</p>	<p>Building principals shall notify students, parents/guardians and employees about current Board policies concerning HIV Infection and shall provide reasonable opportunities to discuss the policy and related concerns.</p> <p><u>Attendance</u></p> <p>Infected students have the same right to attend school and receive services as other students and shall be subject to the same policies and administrative regulations. HIV Infection shall not factor into decisions concerning educational programs, privileges or participation in any school-sponsored activity.</p> <p>School authorities shall determine the educational placement of infected students on a case-by-case basis by following Board policies and administrative regulations established for students with chronic health problems and students with disabilities.</p> <p>When an infected student's parents/guardians voluntarily disclose information regarding the student's condition, the district employee who receives the information shall obtain the written consent of the parents/guardians to disclose the information to members of the Screening Team.</p> <p>A Screening Team comprised of the</p> <ul style="list-style-type: none"> { } Superintendent or designee, { } building principal, { } school nurse, { } district physician, <p>student's parents/guardians, and attending physician shall evaluate the infected student's educational placement. Placement decisions shall be based on the student's need for accommodations or services.</p> <p>First consideration must be given to maintaining the infected student in a regular assignment. Any decision for an alternative placement must be supported by specific facts and data.</p> <p>An infected student who is unable to attend school, as determined by a medical examination, shall be considered for homebound instruction or an alternative placement.</p>
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203.1. HIV INFECTION - Pg. 3

<p>SC 1329, 1330 Pol. 204</p>	<p>An infected student may be excused from school attendance if the parent/guardian seeks such excusal based on the advice of medical or psychological experts treating the student.</p> <p>An infected student's placement shall be reassessed if there is a change in the student's need for accommodations or services.</p>
<p>35 P.S. Sec. 7607</p>	<p><u>Confidentiality</u></p> <p>District employees who have knowledge of an infected student's condition shall not disclose any information without prior written consent of the student's parents/guardians, consistent with the requirements of the Pennsylvania Confidentiality of HIV-Related Information Act.</p>
<p>SC 1409 35 P.S. Sec. 7607</p>	<p>All health records, notes and other documents referring to an infected student's condition shall be secured and kept confidential.</p> <p><u>Infection Control</u></p> <p>All employees shall be required to consistently follow infection control/universal precautions in all settings and at all times, including playgrounds and school buses. Employees shall notify the</p> <ul style="list-style-type: none"> <input type="checkbox"/> Superintendent or designee <input type="checkbox"/> building principal <input checked="" type="checkbox"/> school nurse <p>of all incidents of exposure to bodily fluids and when a student's health condition or behavior presents a reasonable risk of transmitting an infection.</p> <p>The school district shall maintain reasonably accessible equipment and supplies necessary for infection control.</p> <p><u>Staff Development</u></p> <p>The district shall provide opportunities for employees to participate in inservice education on HIV Infection.</p> <p>Designated district employees may receive additional, specialized training appropriate to their positions and responsibilities.</p>

<p>Title 22 Sec. 4.29</p>	<p><u>Prevention Education</u></p> <p>The goals of HIV Infection prevention education shall be to promote healthy living and discourage the behaviors that put people at risk of acquiring HIV Infection. Prevention education shall be taught at every grade level as part of the curriculum, be appropriate to students' developmental maturity, and include accurate information about reducing the risk of HIV Infection.</p>
<p>Title 22 Sec. 4.4, 4.29 Pol. 105.1</p>	<p>Prior to HIV Infection instruction in the schools, the district shall inform parents/guardians that curriculum outlines and materials used in the instruction shall be available for review.</p>
<p>Title 22 Sec. 4.4, 4.29 Pol. 105.2</p>	<p>A student shall be excused from HIV Infection education when the instruction conflicts with the religious beliefs or principles of the student or parents/guardians, upon the written request of the parents/guardians.</p>
	<p>References:</p> <p>School Code – 24 P.S. Sec. 1301, 1327, 1329, 1330, 1409</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.4, 4.29, 11.25</p> <p>PA Confidentiality of HIV-Related Information Act – 35 P.S. Sec. 7601 et seq.</p> <p>Board Policy – 103, 103.1, <u>105.1</u>, <u>105.2</u>, 117, 124, 203, 204, 248</p>
	<p>NOTES:</p> <p>Staff development can be held periodically.</p>
	<p>PSBA Revision 4/14 © 2014 PSB*</p>



SECTION: PUPILS

TITLE: STUDENT RIGHTS AND RESPONSIBILITIES

ADOPTED:

REVISED:

	<p style="text-align: center;">235. STUDENT RIGHTS AND RESPONSIBILITIES</p> <p>This policy sets forth guidelines by which student rights and responsibilities are determined, consistent with law and regulations.</p> <p>The Board has the authority and responsibility to establish reasonable rules and regulations for the conduct and deportment of district students. At the same time, no student shall be deprived of equal treatment and equal access to the educational program, due process, a presumption of innocence, and free expression and association, in accordance with Board policy and school rules.</p> <p><i>Revised paragraph</i></p> <p>Attendant upon the rights established for each student are certain responsibilities, which include regular attendance; conscientious effort in classroom work and homework; conformance to Board policies and school rules and regulations; respect for the rights of teachers, students, administrators and all others who are involved in the educational process; and expression of ideas and opinions in a respectful manner.</p> <p>It shall be the responsibility of the student to:</p> <ol style="list-style-type: none"> 1. Be aware of all policies, rules and regulations for student behavior and conduct him/herself accordingly. Each student shall assume that, until a rule is waived, altered or repealed in writing, it is in effect. 2. Volunteer information in matters relating to the health, safety and welfare of the school community and the protection of school property. 3. Dress and groom to meet standards of safety and health, and not to cause substantial disruption to the educational processes. 4. Assist the school staff in operating a safe school. 5. Comply with federal, state and local laws.
<p>1. Purpose <i>Mutual benefit</i></p> <p>2. Authority SC 510 Title 22 Sec. 4.4, 12.1, 12.3, 12.4, 12.9</p> <p>3. Guidelines Title 22 Sec. 12.2, 12.3 Pol. 130, 204, 218, 220</p> <p>Title 22 Sec. 12.2</p> <p>Pol. 218 <i>All new Revised language</i></p> <p>Pol. 221</p>	

235. STUDENT RIGHTS AND RESPONSIBILITIES - Pg. 2

Pol. 224	6. Exercise proper care when using district facilities, school supplies and equipment.
Pol. 204	7. Attend school daily and be on time to all classes and other school functions.
	8. Make up work when absent from school.
	9. Pursue and attempt to satisfactorily complete the courses of study prescribed by local school authorities.
Pol. 220	10. Report accurately in student media.
Pol. 220	11. Not use obscene language in student media or on school property.
Pol. 218, 233	Violations of this policy may result in disciplinary action, consistent with the Code of Student Conduct and Board policy.
Title 22 Sec. 12.3 Pol. 218	A listing of students' rights and responsibilities shall be included in the Code of Student Conduct, which shall be distributed annually to students and parents/guardians.
4. Delegation of Responsibility	<p>The Superintendent or designee shall develop administrative regulations consistent with law and Board policy to ensure that student rights under specific conditions are properly recognized and maintained.</p> <p>References:</p> <p>School Code -- 24 P.S. Sec. 510</p> <p>State Board of Education Regulations -- 22 PA Code Sec. 4.4, 12.1, 12.2, 12.3, 12.4, 12.9</p> <p>Board Policy -- 000, 130, 204, 218, 218.1, 218.2, 220, 221, 224, 233, 248, 249, 705</p>
<div>PSBA Revision 4/14</div> <div>© 2014 PSR⁺</div>	

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: ELECTRONIC DEVICES

ADOPTED: February 16, 2010

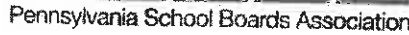
REVISED: September 16, 2013

	237. ELECTRONIC DEVICES
1. Purpose	The Board adopts this policy in order to maintain an educational environment that is safe and secure for district students and employees.
2. Definition	Electronic devices shall include all devices that can take photographs; record audio or video data; store, transmit or receive messages or images; or provide a wireless, unfiltered connection to the Internet. Examples of these electronic devices include, but shall not be limited to, radios, walkmans, CD players, iPods, MP3 players, DVD players, handheld game consoles, Personal Digital Assistants (PDAs), cellular telephones, BlackBerries, and laptop computers, as well as any new technology developed with similar capabilities.
3. Authority SC 510	The Board prohibits use of ^{prohibits} electronic devices by students during the school day in district buildings; on district property; on district buses and vehicles; during the time students are under the supervision of the district; and in locker rooms, bathrooms, health suites and other changing areas at any time. <i>According to the Admin. Reg.</i>
SC 1317.1	The Board prohibits possession of laser pointers and attachments and telephone paging devices/beepers by students in district buildings; on district property; on district buses and vehicles; and at school-sponsored activities. The district shall not be liable for the loss, damage or misuse of any electronic device. <u>Electronic Images And Photographs</u> The Board prohibits the taking, storing, disseminating, transferring, viewing, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or other means, including but not limited to texting and e-mailing. Because such violations may constitute a crime under state and/or federal law, the district may report such conduct to state and/or federal law enforcement agencies.

237. ELECTRONIC DEVICES - Pg. 2

<p>Pol. 218</p>	<p><u>Off-Campus Activities</u></p> <p>This policy shall also apply to student conduct that occurs off school property and would otherwise violate the Code of Student Conduct if any of the following circumstances exist:</p> <ol style="list-style-type: none"> 1. The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation. 2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities. 3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school. 4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the Code of Student Conduct if conducted in school. 5. The conduct involves the theft or vandalism of school property. 6. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.
<p>4. Delegation of Responsibility</p>	<p>The Superintendent or designee shall annually notify students, parents/guardians and employees about the Board's electronic device policy.</p> <p>The Superintendent or designee shall develop administrative regulations to implement this policy.</p>
<p>5. Guidelines Pol. 218, 226, 233</p>	<p>Violations of this policy by a student shall result in disciplinary action and shall result in confiscation of the electronic device.</p> <p>The confiscated item shall not be returned until a conference has been held with a parent/guardian.</p>

	<p><u>Exceptions</u></p> <p>The building administrator may grant approval for possession and use of an electronic device by a student for the following reasons:</p> <ol style="list-style-type: none"> 1. Health, safety or emergency reasons. 2. An individualized education program (IEP). 3. Classroom or instructional-related activities. 4. Other reasons determined appropriate by the building principal. <p>Pol. 113</p> <p>SC 1317.1</p> <p>The building administrator may grant approval for possession and use of a telephone paging device/beeper by a student for the following reasons:</p> <ol style="list-style-type: none"> 1. Student is a member of a volunteer fire company, ambulance or rescue squad. 2. Student has a need due to the medical condition of an immediate family member. 3. Other reasons determined appropriate by the building principal. <p>References:</p> <p>School Code – 24 P.S. Sec. 510. 1317.1</p> <p>Board Policy – 000, 113, 218, 226, 233, 815</p>
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REVISÉD:

246. STUDENT WELLNESS

Resolution 1000 School District recognizes that student wellness and proper nutrition are related to students' physical well-being, growth, development, and readiness to learn. The Board is committed to providing a school environment that promotes student wellness, proper nutrition, nutrition education, and regular physical activity as part of the total learning experience. In a healthy school environment, students will learn about and participate in positive dietary and lifestyle practices that can improve student achievement.

The Board adopts the Student Wellness Policy based on the recommendations of the appointed Wellness Committee and in accordance with federal and state laws.

To ensure the health and well-being of all students, the Board establishes that the district shall provide to students:

{ } A comprehensive nutrition program consistent with federal and state requirements.

{ } Access at reasonable cost to foods and beverages that meet established nutritional guidelines.

☐ Physical education courses and opportunities for developmentally appropriate physical activity during the school day.

{ } Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.

The Superintendent or designee shall be responsible to monitor each of the district's schools, programs and curriculum to ensure compliance with this policy, related policies and established guidelines or administrative regulations.

246. STUDENT WELLNESS - Pg. 2

	<p>Each building principal or designee shall report to the Superintendent or designee regarding compliance in his/her school.</p> <p>Staff members responsible for programs related to student wellness shall report to the Superintendent or designee regarding the status of such programs.</p> <p>The Superintendent or designee shall annually report to the Board on the district's compliance with law and policies related to student wellness. The report may include:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Assessment of school environment regarding student wellness issues. <input checked="" type="checkbox"/> Evaluation of food services program. <input checked="" type="checkbox"/> Review of all foods and beverages sold in schools for compliance with established nutrition guidelines. <input checked="" type="checkbox"/> Listing of activities and programs conducted to promote nutrition and physical activity. <input checked="" type="checkbox"/> Recommendations for policy and/or program revisions. <input checked="" type="checkbox"/> Suggestions for improvement in specific areas. <input checked="" type="checkbox"/> Feedback received from district staff, students, parents/guardians, community members and the Wellness Committee.
42 U.S.C. Sec. 1758b	<p>The Superintendent or designee and the appointed Wellness Committee shall periodically conduct an assessment on the contents and implementation of this policy as part of a continuous improvement process to strengthen the policy and ensure implementation. The assessment shall include the extent to which district schools are in compliance with law and policies related to student wellness, and shall describe the progress made by the district in attaining the goals of this policy. The assessment shall be made available to the public.</p>
42 U.S.C. Sec. 1758b	<p>The district shall inform and update the public, including parents/guardians, students, and others in the community, about the contents and implementation of this policy.</p>

<p>4. Guidelines</p> <p>42 U.S.C. Sec. 1758b</p> <p>SC 1422</p>	<p><u>Wellness Committee</u></p> <p>The Board shall appoint a Wellness Committee comprised of at least one (1) of each of the following: School Board member, district administrator, district food service representative, student, parent/guardian, and member of the public. Other members of the Wellness Committee may include:</p> <ul style="list-style-type: none"> { } teacher { } school nurse { } school counselor { } coach { } support staff { } dietician { } health professional { } representative of local or county agency { } representative of community organization { } food vendor { } other individuals chosen by the Board. <p>The district shall be required to permit physical education teachers and school health professionals to participate on the Wellness Committee.</p> <p>The Wellness Committee shall serve as an advisory committee regarding student health issues and shall be responsible for developing, implementing and periodically reviewing and updating a Student Wellness Policy that complies with law to recommend to the Board for adoption.</p> <p>{ } <u>Advisory Health Council</u></p> <p>{ } An Advisory Health Council may be established by the Superintendent to study student health issues and to assist in organizing follow-up programs.</p>
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SC 1422	<p>{ } The Advisory Health Council may examine related research, assess student needs and the current school environment, review existing Board policies and administrative regulations, and raise awareness about student health issues.</p> <p>{ } The Advisory Health Council may make policy recommendations to the Board related to other health issues necessary to promote student wellness.</p> <p>{ } The Advisory Health Council may survey parents/guardians and/or students; conduct community forums or focus groups; collaborate with appropriate community agencies and organizations; and engage in similar activities, within the budget established for these purposes.</p> <p>{ } The Advisory Health Council shall provide periodic reports to the Superintendent or designee regarding the status of its work, as required.</p> <p>Individuals who conduct student medical and dental examinations shall submit to the Advisory Health Council annual reports and later reports on the remedial work accomplished during the year, as required by law.</p>
SC 1513 Pol. 102, 105	<p><u>Nutrition Education</u></p> <p>Nutrition education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences.</p> <p>{ } The goal of nutrition education is to teach, encourage and support healthy eating by students. Promoting student health and nutrition enhances readiness for learning and increases student achievement.</p> <p>{ } Nutrition education shall provide all students with the knowledge and skills needed to lead healthy lives.</p> <p>{ } Nutrition education lessons and activities shall be age-appropriate.</p> <p>{ } Nutrition curriculum shall be behavior focused.</p> <p>{ } School food service and nutrition education classes shall cooperate to create a learning laboratory.</p> <p>{ } Nutrition education shall be integrated into other subjects to complement but not replace academic standards based on nutrition education.</p>

{ } Lifelong lifestyle balance shall be reinforced by linking nutrition education and physical activity.

{ } The staff responsible for providing nutrition education shall be properly trained and prepared and shall participate in appropriate professional development. Criteria shall be developed to measure "properly" and "appropriate."

{ } Nutrition education shall extend beyond the school environment by engaging and involving families and the community.

{ } _____ other.

Nutrition Promotion

The district aims to teach, encourage, and support healthful eating by students. District schools shall promote nutrition by providing appropriate nutrition education in accordance with the Student Wellness Policy.

{ } District staff shall cooperate with agencies and community organizations to provide opportunities for appropriate student projects related to nutrition.

{ } Consistent nutrition messages shall be disseminated and displayed throughout the district, schools, classrooms, cafeterias, homes, community and media.

{ } Consistent nutrition messages shall be demonstrated by avoiding use of unhealthy food items in classroom lesson plans and school staff avoiding eating less healthy food items in front of students.

{ } District schools shall encourage parents/guardians to provide healthy meals for their children through newsletter articles, take-home materials or other means.

{ } _____ other.

Physical Activity

{ } District schools shall strive to provide opportunities for developmentally appropriate physical activity during the school day for all students.

{ } District schools shall determine how they will contribute to the effort to provide students opportunities to accumulate at least sixty (60) minutes of age-appropriate physical activity on all or most days of the week. That time will include physical activity outside the school environment, such as outdoor play at home, sports, etc.

{ } Students shall participate daily in a variety of age-appropriate physical activities designed to achieve optimal health, wellness, fitness and performance benefits.

{ } Age-appropriate physical activity opportunities, such as recess; before and after school; during lunch; clubs; intramurals; and interscholastic athletics, shall be provided to meet the needs and interests of all students, in addition to planned physical education.

{ } A physical and social environment that encourages safe and enjoyable activity for all students shall be maintained.

{ } Extended periods of student inactivity, two (2) hours or more, shall be discouraged.

{ } Physical activity breaks shall be provided for elementary students during classroom hours.

{ } After-school programs shall provide developmentally appropriate physical activity for participating children.

{ } District schools shall partner with parents/guardians and community members to institute programs that support physical activity.

{ } Physical activity shall not be used as a form of punishment.

{ } Students and the community shall have access to physical activity facilities outside school hours.

{ } _____ other.

Physical Education

SC 1512.1
Pol. 102, 105

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented. All district students must participate in physical education.

{ } Quality physical education instruction that promotes lifelong physical activity and provides instruction in the skills and knowledge necessary for lifelong participation shall be provided.

{ } Physical education classes shall be the means through which all students learn, practice and are assessed on developmentally appropriate skills and knowledge necessary for lifelong, health-enhancing physical activity.

{ } A comprehensive physical education course of study that focuses on providing students the skills, knowledge and confidence to participate in lifelong, health-enhancing physical activity shall be implemented.

{ } A varied and comprehensive curriculum that leads to students becoming and remaining physically active for a lifetime shall be provided in the physical education program.

{ } Adequate amounts of planned instruction shall be provided in order for students to achieve the proficient level for the Health, Safety and Physical Education academic standards.

{ } A local assessment system shall be implemented to track student progress on the Health, Safety and Physical Education academic standards.

{ } Students shall be moderately to vigorously active as much time as possible during a physical education class. Documented medical conditions and disabilities shall be accommodated during class.

{ } Safe and adequate equipment, facilities and resources shall be provided for physical education courses.

{ } Physical education shall be taught by certified health and physical education teachers.

{ } Appropriate professional development shall be provided for physical education staff.

{ } Physical education classes shall have a teacher-student ratio comparable to those of other courses.

{ } Physical activity shall not be used as a form of punishment.

{ } _____ other.

Other School Based Activities

Drinking water shall be available and accessible to students, without restriction and at no cost to the student, at all meal periods and throughout the school day.

7 CFR
Sec. 210.10, 220.8

246. STUDENT WELLNESS - Pg. 8

- ☐ District schools shall provide adequate space, as defined by the district, for eating and serving school meals.
- ☐ Students shall be provided a clean and safe meal environment.
- ☒ Students shall be provided adequate time to eat: ten (10) minutes sit down time for breakfast; twenty (20) minutes sit down time for lunch.
- ☐ Meal periods shall be scheduled at appropriate hours, as defined by the district.
- ☒ Students shall have access to hand washing or sanitizing before meals and snacks.
- ☐ Nutrition professionals who meet criteria established by the district shall administer the school meals program.
- ☐ Professional development shall be provided for district nutrition staff.
- ☒ Access to the food service operation shall be limited to authorized staff.
- ☐ Nutrition content of school meals shall be available to students and parents/guardians.
- ☒ Students and parents/guardians may be involved in menu selections through various means.
- ☒ To the extent possible, the district shall utilize available funding and outside programs to enhance student wellness.
- ☒ Food shall not be used in the schools as a reward or punishment.
- ☒ The district shall provide appropriate training to all staff on the components of the Student Wellness Policy.
- ☒ Goals of the Student Wellness Policy shall be considered in planning all school based activities.
- ☒ Fundraising projects submitted for approval shall be supportive of healthy eating and student wellness.

	<p>{ } Administrators, teachers, food service personnel, students, parents/guardians and community members shall be encouraged to serve as positive role models through district programs, communications and outreach efforts.</p> <p>{ } The district shall support the efforts of parents/guardians to provide a healthy diet and daily physical activity for children by communicating relevant information through various methods.</p> <p>{ } _____ other.</p>
	<p><u>Nutrition Standards/Guidelines</u></p> <p>All foods available in district schools during the school day shall be offered to students with consideration for promoting student health and reducing childhood obesity.</p> <p>Foods provided through the National School Lunch or School Breakfast Programs shall comply with established federal nutrition standards.</p>
42 U.S.C. Sec. 1751 et seq, 1773 7 CFR Sec. 210.10, 220.8	<p>Competitive foods available to students in district schools outside of school meal programs shall comply with established federal nutrition standards and the Nutrition Standards for Competitive Foods in Pennsylvania Schools, as applicable.</p>
7 CFR Sec. 210.11, 220.12a	
7 CFR Sec. 210.11	<p>The district may impose additional restrictions on competitive foods, provided that the restrictions are not inconsistent with federal requirements.</p>
SC 504.1	<p>Exclusive competitive food and/or beverage contracts shall be approved by the Board, in accordance with provisions of law.</p>
	<p><u>Management Of Food Allergies In District Schools</u></p>
Pol. 209.1	<p>The district shall establish Board policy and administrative regulations to address food allergy management in district schools in order to:</p> <ol style="list-style-type: none"> 1. Reduce and/or eliminate the likelihood of severe or potentially life-threatening allergic reactions. 2. Ensure a rapid and effective response in case of a severe or potentially life-threatening allergic reaction.

3. Protect the rights of students by providing them, through necessary accommodations when required, the opportunity to participate fully in all school programs and activities.

Safe Routes To School

{ } The district shall assess and, to the extent possible, implement improvements to make walking and biking to school safer and easier for students.

{ } The district shall cooperate with local municipalities, public safety agency, police departments and community organizations to develop and maintain safe routes to school.

{ } District administrators shall seek and utilize available federal and state funding for safe routes to school, when appropriate.

References:

School Code – 24 P.S. Sec. 504.1, 1337.1, 1422, 1422.1, 1422.3, 1512.1, 1513

National School Lunch Program – 42 U.S.C. Sec. 1751 et seq.

School Breakfast Program – 42 U.S.C. Sec. 1773

Healthy, Hunger-Free Kids Act of 2010 – P.L. 111-296

National Food Service Programs, Title 7, Code of Federal Regulations –
7 CFR Part 210, Part 220

Board Policy – 000, 102, 103, 103.1, 105, 209.1, 808

NOTE: Federal regulations pertaining to competitive foods are effective August 27, 2013. Local educational agencies must implement these provisions beginning on July 1, 2014.



SECTION: OPERATIONS

TITLE: SCHOOL DAY

ADOPTED:

REVISED:

<p>1. Purpose</p> <p>2. Authority SC 1504 Title 22 Sec. 11.2, 11.3</p> <p>3. Delegation of Responsibility</p> <p>Title 22 Sec. 11.25 Pol. 204</p>	<p style="text-align: center;">804. SCHOOL DAY</p> <p>The normal school day for the instruction of district students shall be in accordance with law, regulations and Board policy.</p> <p>The Board shall establish the times for the daily sessions of district schools.</p> <p>The Superintendent may close, delay the opening, or dismiss schools early for emergency reasons and to protect the health and safety of students and staff. The Superintendent or designee shall prepare procedures for proper and timely notification of all concerned, in the event of an emergency closing.</p> <p>{ } In all cases, the Superintendent shall inform the Board President as soon as possible.</p> <p>The Superintendent or designee shall develop rules that allow students to enter and leave schools under exceptional conditions so that variances with the normal school schedule may be accommodated. Such rules shall consider such things as inclement weather, illness, urgent reasons and other circumstances.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 1504</p> <p>State Board of Education Regulations – 22 PA Code Sec. 11.2, 11.3, 11.25</p> <p>Board Policy – 204</p> <p>PSBA Revision 4/14</p> <p style="text-align: right;">© 2014 PSBA</p>
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SECTION: PUPILS

TITLE: SURVEYS

ADOPTED:

REVISED:

NEW

	<p style="text-align: center;">235.1. SURVEYS</p> <p>This policy sets forth guidelines regarding the conduct of surveys and collection and use of information for marketing purposes, consistent with law and regulations.</p> <p>Personal information means individually identifiable information, including a student's or parent's/guardian's first and last name; home or physical address, including street name and the name of the city or town; telephone number; or social security number.</p> <p>For purposes of this policy, protected information, as addressed by the Protection of Pupil Rights Amendment (PPRA), includes:</p> <ol style="list-style-type: none">1. Political affiliations or beliefs of the student or student's parent/guardian.2. Mental or psychological problems of the student or student's family.3. Sex behavior or attitudes.4. Illegal, anti-social, self-incriminating or demeaning behavior.5. Critical appraisals of other individuals with whom respondents have close family relationships.6. Legally recognized privileged or analogous relationships, such as those with lawyers, physicians, and ministers.7. Religious practices, affiliations, or beliefs of the student or student's parent/guardian.8. Income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program.
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Some language pulled from 235

<p>3. Authority</p>	<p>Surveys conducted by outside agencies, organizations and individuals shall be approved by the Board, based on the Superintendent's recommendation, prior to administration to students.</p>
<p>4. Guidelines Title 22 Sec. 12.41</p>	<p>All surveys and instruments used to collect information from students shall relate to the district's educational objectives.</p>
<p>20 U.S.C. Sec. 1232h</p>	<p><u>U.S. Department Of Education Funded Surveys</u></p> <p>No student shall be required, as part of any program funded in whole or in part by the U.S. Department of Education, to submit to a survey, analysis or evaluation that reveals protected information without written parental consent for students under eighteen (18) years of age or written consent of emancipated students or those over eighteen (18) years of age.</p>
<p>20 U.S.C. Sec. 1232h Pol. 105.1</p>	<p>All instructional materials, including teachers' manuals, films, tapes or other supplementary material, that will be used in connection with any survey, analysis or evaluation as part of any program funded in whole or in part by the U.S. Department of Education, shall be made available for inspection by the parent(s)/guardian(s) of the student.</p>
<p>Title 22 Sec. 12.41 20 U.S.C. Sec. 1232h</p>	<p><u>Surveys Funded By Other Sources</u></p> <p>Parents/Guardians shall be informed of the nature and scope of individual surveys and their relationship to the educational program of their child and the parent's/guardian's right to inspect, upon request, a survey created by a third party prior to administration or distribution to a student. Such requests shall be in writing and submitted to the</p> <p style="padding-left: 40px;"> <input type="checkbox"/> building principal. <input checked="" type="checkbox"/> Superintendent. <input type="checkbox"/> Assistant Superintendent. </p>
<p>Title 22 Sec. 4.4, 12.41 20 U.S.C. Sec. 1232h</p>	<p>Parents/Guardians shall be informed of their right to have their child excluded from any research studies or surveys conducted by entities other than a school entity without prior written consent.</p>

20 U.S.C. Sec. 1232h	<p><u>Collection Of Information For Marketing, Sales Or Other Distribution Purposes</u></p> <p>The district shall notify parents/guardians of any activities involving the collection, disclosure or use of personal information collected from students for the purpose of marketing or selling, or otherwise providing the information to others for that purpose.</p>
20 U.S.C. Sec. 1232h	<p>The parent/guardian has the right to inspect the instrument used in collection of personal information for the purpose of marketing or selling that information and opt the student out of participating in any activity that results in the collection, disclosure or use of personal information for purposes of marketing or selling that information.</p>
20 U.S.C. Sec. 1232h	<p>This provision does not apply to the collection, disclosure or use of personal information collected from students for the exclusive purpose of developing, evaluating or providing educational products or services for, or to, students or educational institutions, such as the following: recruiters, books clubs, curriculum and instructional materials used by schools, sale by students of products or services to raise funds for school-related or education-related activities, or student recognition programs.</p>
20 U.S.C. Sec. 1232h	<p><u>Privacy</u></p> <p>The district shall implement procedures to protect student identity and privacy when a survey containing one or more of the items listed under protected information is administered or distributed to a student and in the event of the collection, disclosure or use of personal information for marketing, sales or other distribution purposes.</p>
Title 22 Sec. 4.4, 12.41 20 U.S.C. Sec. 1232h	<p><u>Student And Parent/Guardian Rights</u></p> <p>Under federal law, the rights provided to parents/guardians under this policy transfer to the student when the student turns eighteen (18) years old or is an emancipated minor. These rights do not transfer under state law; therefore, parents/guardians retain their rights to receive notice and to inspect.</p>
5. Delegation of Responsibility 20 U.S.C. Sec. 1232h	<p>The Superintendent or designee shall notify parents/guardians and students of:</p> <ol style="list-style-type: none"> 1. This policy and its availability. 2. The specific or approximate dates during the school year when activities described above are scheduled, or expected to be scheduled. 3. How to opt their child out of participation in activities as provided in this policy.

4. How to request access to any survey or other material described in this policy.

This notification shall be given at least annually, at the beginning of each school year, and within a reasonable time after any substantive changes regarding the contents of this policy.

The Superintendent or designee shall establish administrative regulations for protecting student identity and privacy in the administration of protected information surveys and the collection, disclosure or use of personal information for marketing, sales or other distribution purposes.

References:

State Board of Education Regulations – 22 PA Code Sec. 4.4, 12.41

No Child Left Behind Act – 20 U.S.C. Sec. 1232h

Board Policy – 000, 105.1

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: OPERATIONS

TITLE: ACCEPTABLE USE OF
INTERNET, COMPUTERS AND
NETWORK RESOURCES

ADOPTED: May 19, 2008

REVISED: *October 20, 2014*

<p>1. Purpose</p>	<p style="text-align: center;">815. ACCEPTABLE USE OF INTERNET, COMPUTERS AND NETWORK RESOURCES</p> <p>The Board of Education of the Sharpsville Area School District recognizes that computers, telecommunications, and other new technologies change the way that information may be accessed, communicated, and transferred. These changes may also alter teacher instruction and student learning. The Board generally supports access by staff and students to these rich information resources along with the development of appropriate skills to analyze and evaluate such resources.</p> <p>Since the Internet is a global network, it is impossible to screen or control all of the information that is available. However, the Board believes that, if used responsibly, the advantages to staff and students far exceed the disadvantages.</p> <p>The use of network facilities and resources shall be consistent with the curriculum adopted by the District and integrated to enhance and strengthen the approved Program of Studies material. While computers, file servers, district-area networks, and the Internet are available for all staff and students to conduct research and to communicate with others, access to such will be provided only to those who have a legitimate educational interest and agree to act in a considerate responsible manner. General school rules of behavior apply to all computer use and users.</p> <p>Student possession of cell phones and other personal electronic devices designed to communicate, create, or store information is permitted by the Sharpsville Area School District. The Superintendent shall develop Administrative Regulations regarding the use of cell phones and other personal electronic devices. Students, staff, parents/guardians and community members who choose to connect to the District network, or use their personal electronic device on school property or at a school sponsored event agree to the requirements of the Computer and Internet Acceptable Use and Internet Safety Policy and should consider his/her device subject to the same level of monitoring and access as any district-owned technology device. The district reserves the right to monitor internet and network use of personal devices on District networks.</p> <p>It should be noted that the Sharpsville Area School District does not require bringing personal devices into school and that owners assume all risks of damage, theft, loss,</p>
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	<p>or misuse of such devices. The use of personal devices is with the understanding that the student has the permission of his/her parent or guardian to bring it onto school property. The District holds no responsibility for damage or loss of the personal device.</p> <p>The purpose of this Computer and Internet Acceptable Use and Internet Safety Policy is to ensure that anyone using technology at the Sharpsville Area School District does so with an understanding that his/her actions may involuntarily harm the technology s/he is using.</p>
2. Definitions	<p>The term child pornography is defined under both federal and state law.</p>
18 U.S.C. Sec. 2256	<p>Child pornography - under federal law, is any visual depiction, including any photograph, film, video, picture, or computer or computer-generated image or picture, whether made or produced by electronic, mechanical, or other means, of sexually explicit conduct, where:</p> <ol style="list-style-type: none"> 1. The production of such visual depiction involves the use of a minor engaging in sexually explicit conduct; 2. Such visual depiction is a digital image, computer image, or computer-generated image that is, or is indistinguishable from, that of a minor engaging in sexually explicit conduct; or 3. Such visual depiction has been created, adapted, or modified to appear that an identifiable minor is engaging in sexually explicit conduct.
18 Pa. C.S.A. Sec. 6312	<p>Child pornography - under state law, is any book, magazine, pamphlet, slide, photograph, film, videotape, computer depiction or other material depicting a child under the age of eighteen (18) years engaging in a prohibited sexual act or in the simulation of such act.</p>
20 U.S.C. Sec. 6777 47 U.S.C. Sec. 254	<p>The term harmful to minors is defined under both federal and state law.</p> <p>Harmful to minors - under federal law, is any picture, image, graphic image file or other visual depiction that:</p> <ol style="list-style-type: none"> 1. Taken as a whole, with respect to minors, appeals to a prurient interest in nudity, sex or excretion; 2. Depicts, describes or represents in a patently offensive way with respect to what

18 Pa. C.S.A. Sec. 5903	<p>is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or lewd exhibition of the genitals; and</p> <p>3. Taken as a whole lacks serious literary, artistic, political or scientific value as to minors.</p> <p>Harmful to minors - under state law, is any depiction or representation in whatever form, of nudity, sexual conduct, sexual excitement, or sadomasochistic abuse, when it:</p> <ol style="list-style-type: none"> 1. Predominantly appeals to the prurient, shameful, or morbid interest of minors; 2. Is patently offensive to prevailing standards in the adult community as a whole with respect to what is suitable for minors; and 3. Taken as a whole lacks serious literary, artistic, political, educational or scientific value for minors.
18 Pa. C.S.A. Sec. 5903	<p>Obscene - any material or performance, if:</p> <ol style="list-style-type: none"> 1. The average person applying contemporary community standards would find that the subject matter taken as a whole appeals to the prurient interest; 2. The subject matter depicts or describes in a patently offensive way, sexual conduct described in the law to be obscene; and 3. The subject matter, taken as a whole, lacks serious literary, artistic, political, educational or scientific value.
47 U.S.C. Sec. 254	<p>Technology protection measure - a specific technology that blocks or filters Internet access to visual depictions that are obscene, child pornography or harmful to minors.</p>
3. Authority	<p>The availability of access to electronic information does not imply endorsement by the district of the content, nor does the district guarantee the accuracy of information received. The district shall not be responsible for any information that may be lost, damaged or unavailable when using the network or for any information that is retrieved via the Internet.</p> <p>The district shall not be responsible for any unauthorized charges or fees resulting from access to the Internet or other network resources.</p>
Pol. 218, 233, 317	<p>The Board declares that computer and network use is a privilege, not a right. The</p>

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	<p>district's computer and network resources are the property of the district. Users shall have no expectation of privacy in anything they create, store, send, receive or display on or over the district's Internet, computers or network resources, including personal files or any use of the district's Internet, computers or network resources. The district reserves the right to monitor, track, and log network access and use; monitor filespace utilization by district users; or deny access to prevent unauthorized, inappropriate or illegal activity and may revoke access privileges and/or administer appropriate disciplinary action. The district shall cooperate to the extent legally required with the internet service provider, local, state and federal officials in any investigation concerning or related to the misuse of the district's Internet, computers and network resources.</p> <p>The Board requires all users to fully comply with this policy and to immediately report any violations or suspicious activities to the Superintendent or designee.</p>
47 U.S.C. Sec. 254	<p>The Board establishes the following materials, in addition to those stated in law and defined in this policy, that are inappropriate for access by minors:</p> <ol style="list-style-type: none"> 1. Defamatory. 2. Lewd, vulgar, or profane. 3. Threatening.
Pol. 103, 103.1, 104, 248, 348	<ol style="list-style-type: none"> 4. Harassing or discriminatory.
Pol. 249	<ol style="list-style-type: none"> 5. Bullying.
Pol. 218.2	<ol style="list-style-type: none"> 6. Terroristic.
24 P.S. Sec. 4604 20 U.S.C. Sec. 6777 47 U.S.C. Sec. 254	<p>The district reserves the right to restrict access to any Internet sites or functions it deems inappropriate through established Board policy, or the use of software and/or online server blocking. Specifically, the district operates and enforces a technology protection measure(s) that blocks or filters access to inappropriate matter by minors on its computers used and accessible to adults and students. The technology protection measure shall be enforced during use of computers with Internet access.</p>
24 P.S. Sec. 4604	<p>Upon request by students or staff, the Superintendent or designee shall expedite a review and may authorize the disabling of Internet blocking/filtering software to enable access to material that is blocked through technology protection measures but is not prohibited by this policy.</p>
24 P.S. Sec. 4610	<p>Upon request by students or staff, building administrators may authorize the temporary disabling of Internet blocking/filtering software to enable access for bona</p>

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20 U.S.C. Sec. 6777	<p>for research or for other lawful purposes. Written permission from the parent/guardian is required prior to disabling Internet blocking/filtering software for a student's use. If a request for temporary disabling of Internet blocking/filtering software is denied, the requesting student or staff member may appeal the denial to the Superintendent or designee for expedited review.</p>
4. Delegation of Responsibility	<p>The district shall make every effort to ensure that this resource is used responsibly by students and staff.</p>
24 P.S. Sec. 4604	<p>The district shall inform staff, students, parents/guardians and other users about this policy through employee and student handbooks, posting on the district website, and by other appropriate methods. A copy of this policy shall be provided to parents/guardians, upon written request.</p>
	<p>Users of district networks or district-owned equipment shall, prior to being given access or being issued equipment, sign user agreements acknowledging awareness of the provisions of this policy, and awareness that the district uses monitoring systems to monitor and detect inappropriate use and tracking systems to track and recover lost or stolen equipment.</p>
	<p>Student user agreements shall also be signed by a parent/guardian.</p>
	<p>Administrators, teachers and staff have a professional responsibility to work together to help students develop the intellectual skills necessary to discern among information sources, to identify information appropriate to their age and developmental levels, and to evaluate and use the information to meet their educational goals.</p>
	<p>Students, staff and other authorized individuals have the responsibility to respect and protect the rights of every other user in the district and on the Internet.</p>
	<p>Building administrators shall make initial determinations of whether inappropriate use has occurred.</p>
20 U.S.C. Sec. 6777 47 U.S.C. Sec. 254 47 CFR Sec. 54.520	<p>The Superintendent or designee shall be responsible for recommending technology and developing procedures used to determine whether any devices accessing the District network are being used for purposes prohibited by law or for accessing sexually explicit materials. The procedures shall include but not be limited to:</p> <ol style="list-style-type: none"> 1. Utilizing a technology protection measure that blocks or filters Internet access for minors and adults to certain visual depictions that are obscene, child pornography, harmful to minors with respect to use by minors, or determined inappropriate for use by minors by the Board.

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<p>47 U.S.C. Sec. 254</p>	<p>2. Maintaining and securing a usage log.</p> <p>3. Monitoring online activities of minors.</p> <p>The Superintendent or designee shall develop and implement administrative regulations that ensure students are educated on network etiquette and other appropriate online behavior, including:</p> <p>1. Interaction with other individuals on social networking web sites and in chat rooms.</p>
<p>SC 1303.1-A Pol. 249</p>	<p>2. Cyberbullying awareness and response.</p>
<p>5. Guidelines</p>	<p><u>Independent Use</u></p> <p>Network accounts may be used only by the authorized owner of the account for its authorized purpose, and account information must never be shares with others. Suspected account abuse must be reported to administration immediately.</p> <p>Electronic mail (email)/chat rooms and instant messaging or other electronic communications are not guaranteed to be private. Any use that is in violation of District policy will result in appropriate disciplinary action being taken.</p> <p>Devices must be powered off or silenced during the school day unless otherwise permitted by District procedures. User of personal or District technology devices that disrupt the instructional day or includes possession, viewing, sending or sharing video and audio information which has sexual, violent, or threatening content on school grounds, school events, or school busses is prohibited and will result in disciplinary action and/or confiscation of the personal device.</p> <p><u>Safety</u></p> <p>Security on any computer system is a high priority, especially when the system involves many users. If a staff member/student believes that s/he can identify a security problem on the internet or with any other technology resources, it is his/her responsibility to notify the Technology Department immediately. Staff members/students are not to demonstrate the problem to others.</p> <p>Viruses, worms, spyware, intrusions, and other system vulnerabilities are now commonly spread not only through email attachments, but through instant messaging clients, file sharing software, open (not password protected) file shares, and through vulnerabilities in the operating system. For this reason, firewall and antivirus software packages are required on every District owned and personal electronic device connected to the network. It is the user's responsibility to keep them installed, updated, and functional.</p>

<p>47 U.S.C. Sec. 254 47 CFR Sec. 54.520</p>	<p>Users must keep the operating system and software on their personal electronic device updated. It is part of the responsible computing and required to keep your personal electronic device free from viruses. The manufacturers of your operation system and software provide regular updates to their products to patch security vulnerabilities. Ignoring these updates will not only put your data at risk, but could also allow someone to take control of your computer to violate policies and laws. You will be held responsible for these violations.</p> <p>It is the district's goal to protect users of the network from harassment and unwanted or unsolicited electronic communications. Any network user who receives threatening or unwelcome electronic communications or inadvertently visits or accesses an inappropriate site shall report such immediately to a teacher or administrator. Network users shall not reveal personal information to other users on the network, including chat rooms, e-mail, social networking web sites, etc.</p> <p>Internet safety measures shall effectively address the following:</p> <ol style="list-style-type: none"> 1. Control of access by minors to inappropriate matter on the Internet and World Wide Web. 2. Safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications. 3. Prevention of unauthorized online access by minors, including "hacking" and other unlawful activities. 4. Unauthorized disclosure, use, and dissemination of personal information regarding minors. 5. Restriction of minors' access to materials harmful to them. <p><u>Prohibitions</u></p> <p>Users are expected to act in a responsible, ethical and legal manner in accordance with district policy, accepted rules of network etiquette, and federal and state law. Specifically, the following uses are prohibited:</p> <ol style="list-style-type: none"> 1. Facilitating illegal activity. 2. Commercial or for-profit purposes. 3. Non-work or non-school related work. 4. Product advertisement or political lobbying.
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SC 1303.1-A Pol. 249	5. Bullying/Cyberbullying.
Pol. 237	6. Hate mail, discriminatory remarks, and offensive or inflammatory communication.
Pol. 814	7. Unauthorized or illegal installation, distribution, reproduction, or use of copyrighted materials.
	8. Accessing, sending, receiving, transferring, viewing, sharing or downloading obscene, pornographic, lewd, or otherwise illegal materials, images or photographs.
	9. Access by students and minors to material that is harmful to minors or is determined inappropriate for minors in accordance with Board policy.
	10. Inappropriate language or profanity.
	11. Transmission of material likely to be offensive or objectionable to recipients.
	12. Intentional obtaining or modifying of files, passwords, and data belonging to other users.
	13. Impersonation of another user, anonymity, and pseudonyms.
	14. Fraudulent copying, communications, or modification of materials in violation of copyright laws.
	15. Loading or using of unauthorized games, programs, files, or other electronic media.
	16. Disruption of the work of other users.
	17. Destruction, modification, abuse or unauthorized access to network hardware, software and files.
	18. Accessing the Internet, district computers or other network resources without authorization.
	19. Disabling or bypassing the Internet blocking/filtering software without authorization.
	Security

<p>17 U.S.C. Sec. 101 et seq Pol. 814</p> <p>24 P.S. Sec. 4604</p>	<p>System security is protected through the use of passwords. Failure to adequately protect or update passwords could result in unauthorized access to personal or district files. To protect the integrity of the system, these guidelines shall be followed:</p> <ol style="list-style-type: none"> 1. Employees and students shall not reveal their passwords to another individual. 2. Users are not to use a computer that has been logged in under another student's or employee's name. 3. Any user identified as a security risk or having a history of problems with other computer systems may be denied access to the network. 4. Access to student records is secured by the following password syntax requirement: minimum of eight (8) letters, numbers or characters with the requirement of one (1) number or character and one (1) capital letter. 5. Users are required to log off or lock a computer when not in use. <p><u>Copyright</u></p> <p>The illegal use of copyrighted materials is prohibited. Any data uploaded to or downloaded from the network shall be subject to fair use guidelines and applicable laws and regulations.</p> <p><u>District Web Site</u></p> <p>The district shall establish and maintain a web site and shall develop and modify its web pages to present information about the district under the direction of the Superintendent or designee. All users publishing content on the district web site shall comply with this and other applicable district policies.</p> <p>Users shall not copy or download information from the district web site and disseminate such information on unauthorized web pages without authorization from the building principal.</p> <p><u>Consequences For Inappropriate Use</u></p> <p>The network user shall be responsible for damages to the equipment, systems, and software resulting from deliberate or willful acts. This may include monetary reimbursement to the District.</p>
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Pol. 218, 233, 317	<p>Illegal use of the network; intentional deletion or damage to files or data belonging to others; copyright violations; and theft of services shall be reported to the appropriate legal authorities for possible prosecution.</p> <p>General rules for behavior and communications apply when using the Internet, in addition to the stipulations of this policy.</p> <p>Vandalism shall result in loss of access privileges, disciplinary action, and/or legal proceedings. Vandalism is defined as any malicious attempt to harm or destroy data of another user, Internet or other networks; this includes but is not limited to uploading or creating computer viruses.</p> <p>Violation of this policy will result in disciplinary action. Any student or staff member who witnesses a violation of this policy must report the incident to a teacher or supervisor immediately.</p> <p>Failure to comply with this policy or inappropriate use of the Internet, District network, District owned, or personal electronic devices shall result in usage restrictions, loss of access privileges, disciplinary action, and/or legal proceedings.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 1303.1-A</p> <p>PA Crimes Code – 18 Pa. C.S.A. Sec. 5903, 6312</p> <p>Child Internet Protection Act – 24 P.S. Sec. 4601 et seq.</p> <p>U.S. Copyright Law – 17 U.S.C. Sec. 101 et seq.</p> <p>Sexual Exploitation and Other Abuse of Children – 18 U.S.C. Sec. 2256</p> <p>Enhancing Education Through Technology Act – 20 U.S.C. Sec. 6777</p> <p>Internet Safety, Children’s Internet Protection Act – 47 U.S.C. Sec. 254</p> <p>Children’s Internet Protection Act Certifications, Title 47, Code of Federal Regulations – 47 CFR Sec. 54.520</p> <p>Board Policy – 103, 103.1, 104, 218, 218.2, 220, 233, 237, 248, 249, 317, 348, 814</p>
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**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

SEPTEMBER 2014

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$79,616.16		\$1,667.72
Revenues:				
Lunch/Breakfast/A La Carte	\$250,603	\$26,732.96	\$29,901	\$27,348.21
Adult Lunches	5,130	897.75	612	897.75
Special Functions	12,000	0.00	1,432	0.00
Head Start	8,870	0.00	1,058	0.00
State Subsidy	19,335	0.00	2,307	0.00
Social Security Subsidy	10,444	0.00	1,246	0.00
Retirement Subsidy	28,838	0.00	3,441	0.00
Federal Subsidy	262,478	0.00	31,318	0.00
Donated Commodities	0	0.00	0	0.00
Transfers from General Fund	0	0.00	0	0.00
Interest	0	0.84	0	2.12
Other	0	0.00	0	0.00
Account's Receivable	<u>0</u>	<u>0.00</u>	0	<u>78,309.71</u>
Total Revenues	\$597,698	\$27,631.55	\$71,315	\$106,557.79
Expenditures:				
Wages	\$250,981	2,402.67	4,048	\$2,402.67
Employee Benefits	36,923	183.80	596	183.80
FMSC Expenses	272,211	13,389.50	4,640	13,389.50
Value of Donated Foods	0	0.00	0	0.00
Accounts Payable	<u>0</u>	<u>0.00</u>	0	<u>977.80</u>
Total Expenditures	<u>\$560,115</u>	<u>\$15,975.97</u>	<u>\$9,284</u>	<u>\$16,953.77</u>
Ending Cash Balance	<u>\$37,583</u>	<u>\$91,271.74</u>	<u>\$62,031</u>	<u>\$91,271.74</u>

DEBT STATEMENT WITH BORROWING BASE CERTIFICATE

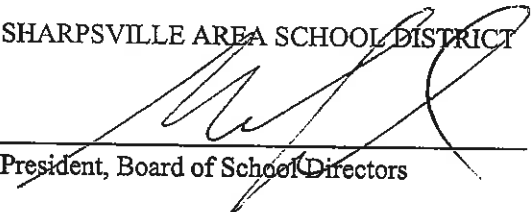
SHARPSVILLE AREA SCHOOL DISTRICT

We, the undersigned authorized officers of the named Local Government Unit, do hereby state, pursuant to the provisions of Sections 8002(c) and 8110 of the Local Government Unit Debt Act, that: (a) we have been authorized and directed to prepare and verify, under oath or affirmation, this Debt Statement with Borrowing Base Certificate; and (b) the information set forth on the attached pages relative to the indebtedness and fiscal affairs of the Local Government Unit is true and correct to the best of our knowledge and belief and (c) no decrease in the amounts previously excluded as self-liquidating debt is required because no change has occurred in any of the circumstances relating thereto, other than decreases resulting from the regular payment of bonds or notes.

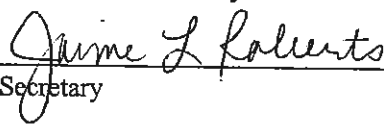
IN WITNESS WHEREOF, we have set our hands and the seal of the Local Government Unit on this date, October 20, 2014.

SHARPSVILLE AREA SCHOOL DISTRICT

[SEAL]



President, Board of School Directors



Secretary

COMMONWEALTH OF PENNSYLVANIA)

COUNTY OF MERCER)

SS:

Before me, the undersigned Notary Public, personally appeared William Henwood, President, Board of School Directors and Jaime Roberts, Secretary, both of the Sharpsville Area School District, whose names are subscribed to the within Debt Statement, who did state that they executed the same, and acknowledged the facts stated therein to be true and correct to the best of their knowledge and belief.

Sworn to and subscribed before
me this date, October 20, 2014.



Notary Public

(N.P. SEAL)

My Commission Expires:

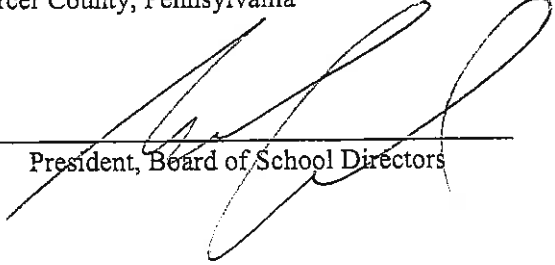
Commonwealth of Pennsylvania

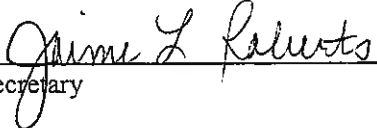
NOTARIAL SEAL
Darlene K Cheney, Notary Public
Borough of Sharpsville, Mercer Co, PA
My Commission Expires Aug. 15, 2015

DULY ADOPTED this 20th day of October, 2014 by the Board of School Directors, in lawful session duly assembled.

SHARPSVILLE AREA SCHOOL DISTRICT
Mercer County, Pennsylvania

ATTEST:

By 
President, Board of School Directors


Secretary
(SEAL)

CERTIFICATE

I, the undersigned, Secretary of the Sharpsville Area School District, Mercer County, Pennsylvania, do hereby certify that the foregoing and attached is a true and correct copy of a Resolution of said School District, which was duly enacted by the affirmative vote of a majority of all the members of the governing body of said School District at a meeting thereof duly called and held on the 20th day of October, 2014, after due notice to the members and to the public and which was at all times open to the public, the same was duly recorded in its Minute Book, and notice of the same was published as required by law in a newspaper of general circulation in said School District.

I further certify that the total number of the members of the governing body of the School District is nine; that the vote upon said Resolution was called and duly recorded on the minutes of said meeting and that the members voted in the following manner:

	Vote
Mr. Bill Henwood	<u>Yes</u>
Mr. David DeForest	<u>Yes</u>
Mr. John Napotnik	<u>Yes</u>
Mr. Gary Grandy	<u>Yes</u>
Mr. Rick Haywood	<u>Yes</u>
Mr. Tom Lapikas	<u>Yes</u>
Mrs. Janice Raykie	<u>Yes</u>
Dr. Deanna Thomas	<u>Yes</u>
Mr. Jerry Trontel	<u>Yes</u>

WITNESS my hand and seal of the School District this 20th day of October, 2014.



Secretary

(SEAL)

SHARPSVILLE AREA SCHOOL DISTRICT
§
GENERAL OBLIGATION NOTE, SERIES OF 2014

TO: DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT
OFFICE OF CHIEF COUNSEL
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET, 4TH FLOOR
HARRISBURG, PENNSYLVANIA 17120

The Local Government Unit named above (hereinafter, the "Local Government Unit"), by its duly authorized officer, hereby applies for approval to issue and deliver its General Obligation Note(s) in an aggregate principal amount not to exceed the principal amount shown above and, in support thereof, the undersigned hereby certifies that:

1. Attached as Exhibit A is a true and correct copy of a resolution constituting a debt ordinance enacted by the affirmative vote of at least a majority of the members of the Governing Body of the Local Government Unit, together with proofs of publication of required notices attached as Exhibits A-1 and A-2;
2. Attached as Exhibit B is the proposal of Grove City Area Hospital Authority for the purchase of the Note, which has been accepted by the Local Government Unit;
3. Attached as Exhibit C is the Debt Statement (including the 8110(b) Certificate, if applicable, and the Borrowing Base Certificate) prepared pursuant to the Local Government Unit Debt Act; and
4. Enclosed is a check, payable to the Department of Community and Economic Development, in the amount of \$_____.

Please return one set of the enclosed proceedings, with the Certificate of Approval of the Secretary attached, to Sean C. Garin, Esq., Dinsmore & Shohl LLP, One Oxford Centre, Suite 2800, 301 Grant Street, Pittsburgh, PA 15219. Please direct questions regarding the proceedings to Sean Garin, at (412) 288-5856, sean.garin@dinsmore.com.

IN WITNESS WHEREOF, the undersigned have set their hands and affixed the seal of the Local Government Unit this 20th day of October, 2014.

SHARPSVILLE AREA SCHOOL DISTRICT

By: *Jaime L Roberts*
Title: Secretary

(SEAL)

Accepted and agreed this 20th day of October, 2014.

SHARPSVILLE AREA SCHOOL DISTRICT

By: James L. Roberts
Title: Business Manager

