

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
October 21, 2019

The regular meeting of the Sharpsville Area School Board was held in the Instrumental Music Room at the Sharpsville Area Elementary School on Monday, October 21, 2019, at 7:00 p.m. with President Deanna Thomas presiding. The following members were present: Ron Barnes, Darla Grandy, Bill Henwood, Tom Lapikas, Michael Lenzi, Janice Raykie, Mary Sternthal, Deanna Thomas, and Jerry Trontel

Also present were Superintendent John Vannoy, Senior Business Manager/Board Secretary Jaime Roberts, and guests. Solicitor Robert Tesone arrived at 7:04 p.m.

ADOPTION OF THE AGENDA

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

Motion carried.

SECRETARY'S REPORT

Board Secretary Jaime Roberts had no official action to report.

CONSENT AGENDA

There was a motion by Mrs. Raykie, seconded by Mr. Henwood, to approve the following Consent Agenda items:

1. Minutes of the previous meetings on September 16, 2019 and October 14, 2019
2. Bills to be Affirmed and Approved

General Fund

Bills to be Affirmed – September	\$1,607,119.74
Bills to be Approved – October	336,465.81

3. Financial Reports

a. Payroll Account	0.00
b. General Fund	498,380.07
c. Capital Reserve Fund	5,657.09
d. Capital Project Fund	7,170,872.35
e. High School Activity Fund	46,451.36
f. Middle School Activity Fund	2,695.78
g. Cafeteria Fund	59,409.99

4. Field Trip Requests

Date	Group	Field Trip & Location	Cost
09/26/2019	Autistic Support Program	Swimming, Farrell High School	\$160.85
10/22/2019	7th Grade Language Arts	Pittsburgh City Theatre, Pittsburgh	\$514.73
10/23/2019	Sophomore Class	Pittsburgh City Theatre, Pittsburgh	\$353.88
10/24/2019	Autistic Support Program	Swimming, Farrell High School	\$160.85
10/24/2019	Band	County Orchestra, Sharon High School	\$164.75
10/29/2019	5th Grade Art and Band	Greenville Symphony and Butler Art Museum	\$606.34
10/31-11/1/2019	Choir	Honor's Choir, Westminster College	\$339.50
11/02/2019	MS Quiz Bowl	Heritage Classical Academy, Peninsula, OH	\$378.20
11/07/2019	8th Grade Class	Tour, Mercer County Career Center	N/A
11/12/2019	Band	Honors Band, Westminster College	\$114.75
11/19/2019	Autistic Support Program	Swimming, Farrell High School	\$160.85
12/09/2019	Academic Games	Slippery Rock University	\$464.75
12/19/2019	Autistic Support Program	Swimming, Farrell High School	\$160.85
01/09/2020	Academic Games	Slippery Rock University	\$286.75
01/23/2020	Autistic Support Program	Swimming, Farrell High School	\$160.85
01/29/2020	6th Grade	Heinz Hall, Pittsburgh	\$229.50
02/12/2020	Academic Games	Slippery Rock University	\$464.75
02/14/2020	Human Anatomy & Physiology Class	Open Heart Surgery, Allegheny General	\$364.75
02/20/2020	Autistic Support Program	Swimming, Farrell High School	\$160.85
03/19/2020	Autistic Support Program	Swimming, Farrell High School	\$160.85
04/16/2020	Autistic Support Program	Swimming, Farrell High School	\$160.85
05/14/2020	7th Grade	Sharpsville Historical Sites	\$229.50
05/21/2020	Autistic Support Program	Swimming, Farrell High School	\$160.85
05/21-22, 2020	8th Grade	Gettysburg, PA	

5. Conference Requests

Employee	Dates	Destination	Purpose	Cost
Jennifer Toney	November 21-24, 2019	Baltimore, MD	National Council of English Teachers	\$229.50
Jordan Mastrangelo	January 30-February 1, 2020	Indiana, PA	PMEA District Orchestra	\$554.66
Heidi Marshall	March 1-2, 2020	State College, PA	PAMLE State Conference	\$475.80
Patti Tetrick	March 1-2, 2020	State College, PA	PAMLE State Conference	\$497.75
Marcy Hunter	March 1-2, 2020	State College, PA	PAMLE State Conference	\$413.75
Jaime Roberts	March 17-20, 2020	Pittsburgh, PA	PASBO Annual Conference	\$1154.34

6. Year-end Budget Transfers as reviewed by Black, Bashor and Porsch, District Auditors.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

FINANCE REPORT

Chairperson Jerry Trontel recommended the following action:

MIDWESTERN INTERMEDIATE UNIT IV IDEA AGREEMENT

There was a motion by Mr. Trontel, seconded by Mr. Barnes, to approve the Midwestern Intermediate Unit IV IDEA Section 619 and Section 611 Use of Funds Agreement.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

POLICY REPORT

Chairperson Mike Lenzi recommended the following action:

REVISED POLICIES – 2ND READING

There was a motion by Mr. Lenzi, seconded by Mr. Henwood, to approve the second reading of the following revised policies, the same being attached to and a part of these minutes:

1. Policy 004 - Membership
2. Policy 006 - Meetings
3. Policy 103 - Nondiscrimination/Discriminatory Harassment-School and Classroom Practices
4. Policy 103.1 - Nondiscrimination - Qualified Students with Disabilities
5. Policy 104 - Nondiscrimination/Discriminatory Harassment - Employment Practices
6. Policy 108- Adoption of Textbooks
7. Policy 150 - Title I - Comparability of Services
8. Policy 201 - Admission of Students
9. Policy 208- Withdrawal From School
10. Policy 209- Health Examinations/Screenings
11. Policy 220 - Student Expression/Distribution and Posting of Materials
12. Policy 222 - Tobacco/Nicotine
13. Policy 247- Hazing
14. Policy 249- Bullying/Cyberbullying
15. Policy 311 - Reduction of Staff
16. Policy 323-Tobacco/Nicotine
17. Policy 335 - Family and Medical Leaves
18. Policy 704 - Maintenance
19. Policy 806 - Child Abuse
20. Policy 808 - Food Services
21. Policy 904 - Public Attendance at School Events

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

NEW POLICY – 2ND READING

There was a motion by Mr. Lenzi, seconded by Mr. Trontel, to approve the second reading of Policy 702.1 – Crowdfunding, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairperson Darla Grandy recommended the following action:

LINDAMOOD BELL AMENDMENT TO AGREEMENT

There was a motion by Mrs. Grandy, seconded by Mr. Lenzi, to approve the Lindamood Bell's First Amendment to the Agreement at an additional cost of \$1,300.00, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried

PERSONNEL REPORT

Chairperson Ron Barnes recommended the following action:

RESIGNATION – MANNING

There was a motion by Mr. Barnes, seconded by Mr. Henwood, to accept the resignation from Sara Manning, Instructional Aide, effective October 18, 2019, with regret.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

VOLUNTEERS

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to approve the following additions to the Volunteer List for the 2019-20 school year:

- | | |
|--------------------|-------------------|
| 1. Erika Bagzis | 6. Tammy Welch |
| 2. Laura Dinsmore | 7. Sarah Woodward |
| 3. Ashley Haggerty | 8. Jamie Lane |
| 4. John Heutsche | 9. Allison Fabien |
| 5. Danielle Leyson | |

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

UNPAID LEAVE OF ABSENCES

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

- | | |
|---------------------|--------------------|
| 1. Kathleen VanHorn | September 27, 2019 |
| 2. Karina Wentworth | September 17, 2019 |

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Thomas, and Trontel

Opposed: Raykie and Sternthal

Motion Carried.

2019-2020 SPONSORS AND ADVISORS

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to approve the following Sponsor and Advisor for the 2019-2020 school year:

- | | | |
|------------------|----------------------|------------|
| 1. Carissa Yuran | Winter Cheer Advisor | \$2,004.00 |
|------------------|----------------------|------------|

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

2019-2020 SPONSORS AND ADVISORS

There was a motion by Mr. Barnes, seconded by Mr. Lapikas, to approve the following Sponsor and Advisor for the 2019-2020 school year:

- | | | |
|------------------|------------------------------|--------|
| 1. Emily Whipple | Commencement Speaker Advisor | 168.00 |
|------------------|------------------------------|--------|

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

2019-2020 SPONSORS AND ADVISORS

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to approve the following Sponsor and Advisor for the 2019-2020 school year:

1. Ann Allison	Quiz Bowl	N/A
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Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

2019-2020 SPONSORS AND ADVISORS

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to approve the following Sponsor and Advisor for the 2019-2020 school year:

1. Michael Lenzi	Quiz Bowl	N/A
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Approved: Barnes, Grandy, Lapikas, Lenzi, Sternthal, Thomas, and Trontel

Opposed: Henwood and Raykie

Motion Carried.

2019-2020 SPONSORS AND ADVISORS

There was a motion by Mr. Barnes, seconded by Mrs. Raykie, to approve the following Sponsor and Advisor for the 2019-2020 school year:

1. Shannon Toth	Spanish Club	\$281.00
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Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

STUDENT TEACHER

There was a motion by Mr. Barnes, seconded by Mr. Henwood, to approve Student Teacher, Katherine Grant, from Slippery Rock University to work with Kailey Riffe.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE RECALL FROM FURLOUGH – AUMAN

There was a motion by Mr. Barnes, seconded by Mr. Lenzi, to recall Amanda Auman as an Instructional Aide effective September 3, 2019.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

REFUSAL OF OFFER – AUMAN

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to accept Amanda Auman's refusal of the recall of the Instructional Aide position forfeiting her recall rights to any future position.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE RECALL FROM FURLOUGH – KLENKE

There was a motion by Mr. Barnes, seconded by Mr. Henwood, to recall Paul Klenke as an Instructional Aide effective September 3, 2019.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

REFUSAL OF OFFER – KLENKE

There was a motion by Mr. Barnes, seconded by Mrs. Sternthal, to accept Paul Klenke's refusal of the recall of the Instructional Aide position forfeiting his recall rights to any future position.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE RECALL FROM FURLOUGH – BUKOVINSKY

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to recall Alysia Bukovinsky as an Instructional Aide effective September 3, 2019.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

REFUSAL OF OFFER – BUKOVINSKY

There was a motion by Mr. Barnes, seconded by Mrs. Raykie, to accept Alysia Bukovinsky's refusal of the recall of the Instructional Aide position forfeiting her recall rights to any future position.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE NEW HIRES

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to provisionally hire the following Instructional Aides, with salary and benefits as per the AFSCME Agreement:

1. George Keck, effective October 18, 2019
2. Michelle Paulsen effective upon submission of required paperwork

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

SUPPORT STAFF TRANSFER

There was a motion by Mr. Barnes, seconded by Mrs. Grandy, to approve the transfer of Teri Koval from a 2.5 hour per day Cafeteria General Worker to an 8 hour per day Cleaning Person effective November 1, 2019.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

ADMINISTRATIVE ASSISTANT TO THE BUSINESS MANAGER NEW HIRE

There was a motion by Mr. Barnes, seconded by Mr. Henwood, to hire Stephanie Bobovnyk as the Administrative Assistant to the Business Manager at the rate of \$42,500.00 pro-rated with salary and benefits as per the Administrative Assistants Compensation Plan effective upon submission of all required paperwork.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairperson Tom Lapikas recommended the following action:

FIRE ALARM SERVICE AGREEMENT

There was a motion by Mr. Lapikas, seconded by Mrs. Sternthal, to approve the Johnson Controls Service Agreement for Fire Alarm Testing and Inspection effective December 1, 2019 through November 30, 2020 at the following rates:

High School/Middle School	\$2,039.49
Elementary School	\$1,691.18

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

USE OF FACILITIES – SHARPSVILLE BOOSTERS

There was a motion by Mr. Lapikas, seconded by Mr. Henwood, to approve the request of the Sharpsville Boosters to hold the Buddy Guerino Underclassman Tournament on March 23, 2020 through March 27, 2020 from 3:45 p.m. to 10:45 p.m. in the Elementary and High School Gymnasiums and on March 28, 2020 from 2:00 p.m. to 10:00 p.m. in the Elementary and High School Gymnasiums with a waiver of all fees (\$293.50).

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

USE OF FACILITIES – BUHL COMMUNITY RECREATION CENTER

There was a motion by Mr. Lapikas, seconded by Mr. Henwood, to approve the Use of Facilities request from the Buhl Community Recreation Center to hold the Holiday Dance Showcase on Saturday, December 7, 2019 from 12:00 p.m. to 4:00 p.m. in the High School Auditorium.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried

NEGOTIATIONS COMMITTEE

Chairperson Bill Henwood had no report.

PUBLIC RELATIONS COMMITTEE

Mrs. Grandy had no report.

CAFETERIA REPORT

Chairperson Mary Sternthal had no official action to report.

ATHLETIC REPORT

Chairperson Janice Raykie recommended the following action:

WRESTLING VOLUNTEER

There was a motion by Mrs. Raykie, seconded by Mr. Trontel, to approve Brian Burdett as a Volunteer Wrestling Coach for the 2019-2020 school year.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

CROSS COUNTRY VOLUNTEER

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to approve Julia Knepper as a Volunteer Cross Country Coach for the 2019-2020 school year.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

SOCCER COACH PAY ADJUSTMENT

There was a motion by Mrs. Raykie, seconded by Mr. Henwood, to adjust Daniel Yargo's Boys' Soccer Coach salary for the 2019-2020 school year equivalent to one week's pay.

Approved: Barnes, Grandy, Henwood, and Raykie

Opposed: Lapikas, Lenzi, Sternthal, Thomas, and Trontel

Motion Failed.

MIDDLE SCHOOL SOFTBALL

There was a motion by Mrs. Raykie, seconded by Mr. Henwood, to approve a Middle School Softball team with all costs to be the responsibility of the Booster Club with the exception of official fees which will be the responsibility of the District.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Chairperson Deanna Thomas recommended the following action:

RESOLUTION 7 OF 2019

There was a motion by Dr. Thomas, seconded by Mrs. Grandy, to approve Resolution # 7 of 2019 authorizing the incurring of nonelectoral debt, for the purpose of refunding the Sharpsville Area School District's portion (6.29%) of the Mercer County Career Center General Obligation Bonds, Series 2014 in order to achieve debt service savings and funding the Sharpsville Area School District's portion (6.29%) of various capital improvements to the Career Center building, including, but not limited to, a roof repair and/or replacement, by the issuance of General Obligation Notes in an aggregate principal amount not to exceed Six Hundred Forty One Thousand Five Hundred Eighty Dollars (\$641,580); covenanting to pay, and pledging all available taxing power for the payment of, the notes; establishing a Sinking Fund and appointing a Sinking Fund Depository; fixing the form, interest rates, maturity dates, redemption and other provisions for the payment thereof; accepting a proposal for the purchase of the notes; authorizing a filing of required documents with the Department of Community and Economic Development; ratifying and directing certain actions of officers and the Mercer County Career Center Operating Committee; and making certain other covenants and provisions in respect of the notes. The President, Vice President, and/or Secretary of the Board are hereby authorized to execute such documents as shall be necessary to accomplish the foregoing.

Roll Call:	Barnes	Yes
	Grandy	Yes
	Henwood	Yes
	Lapikas	Yes
	Lenzi	Yes
	Raykie	Yes
	Sternthal	Yes
	Thomas	Yes
	Trontel	Yes

Motion Carried.

SUPERINTENDENT'S REPORT

Superintendent John Vannoy recommended the following action:

RESOLUTION 5 OF 2019

There was as motion by Mr. Henwood, seconded by Mrs. Grandy, to approve Resolution 5 of 2019 regarding the adoption of student due process hearing report and recommended discipline for student number 2613012.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

RESOLUTION 6 OF 2019

There was a motion by Mr. Henwood, seconded by Mr. Barnes, to approve Resolution 6 of 2019 regarding the adoption of student due process hearing report and recommended discipline for student number 2916071.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

SETTLEMENT

There is a motion by Mrs. Grandy, seconded by Mrs. Raykie, to authorize the settlement of the Student Number 2613008 case.

Approved: Barnes, Grandy, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: Henwood

Motion Carried.

STA BUS DRIVER ADDITION

There was a motion by Mr. Henwood, seconded by Mr. Barnes, to add Gregory Elavsky to the approved STA Bus Drive List for the 2019-2020 school year effective October 16, 2019.

Approved: Barnes, Grandy, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

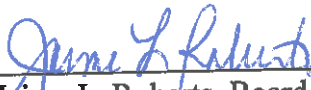
Motion Carried.

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 7:57 p.m.



Jaime L. Roberts, Board Secretary

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

October 21, 2019

GENERAL FUND:

Total Bills to be Affirmed for September

\$1,607,119.74

Total Bills to be Approved for October

336,465.81

Fund Accounting Check Register

GENERAL FUND - From 09/01/2019 To 09/30/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00020466	09/06/2019	L3236100001	00040374	70756000	10-2620-424-000-00-500-000-000-0000	1262042450000000	247.00
00020466	09/06/2019	L3236100002	00040374	70756000	10-2620-424-000-00-800-000-000-0000	1262042480000000	301.77
00020466	09/06/2019	L3236100003	00040374	70651000	10-2620-424-000-00-200-000-000-0000	1262042420000000	286.41
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE							
00020467	09/06/2019	L3236100004	00040359	CPCCB	Remit # 1 Check Date: 09/06/2019	Check Amount:	835.18
					10-3250-810-000-00-000-000-000-CCV0	810CCV	140.00
Vendor: COMMODOPEC - COMMODORE PERRY							
00020468	09/06/2019	L3236100005	00040365	Evans	Remit # 1 Check Date: 09/06/2019	Check Amount:	140.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	74.00
00020468	09/06/2019	L3236100006	00040354	Evans	10-3250-330-000-00-000-000-000-FBV0	330FBV	74.00
Vendor: EVANSGR - GREG EVANS							
00020469	09/06/2019	L3236100007	00040375	104697454	Remit # 1 Check Date: 09/06/2019	Check Amount:	148.00
					10-2720-513-000-00-000-000-000-3500	1272051300000035	481.62
Vendor: FERRELGA - FERRELL GAS							
00020470	09/06/2019	L3236100008	00040367	Frye	Remit # 1 Check Date: 09/06/2019	Check Amount:	481.62
					10-3250-330-000-00-000-000-000-SCBV	330SCBV	37.00
00020470	09/06/2019	L3236100009	00040367	Frye	10-3250-330-000-00-000-000-000-SCGV	330SCGV	74.00
Vendor: FRYECH - CHRIS FRYE							
00020471	09/06/2019	L3236100010	00040368	Harmer	Remit # 1 Check Date: 09/06/2019	Check Amount:	111.00
					10-3250-330-000-00-000-000-000-SCBV	330SCBV	37.00
00020471	09/06/2019	L3236100011	00040368	Harmer	10-3250-330-000-00-000-000-000-SCGV	330SCGV	74.00
Vendor: HARMERJU - JUSTIN HARMER							
00020472	09/06/2019	L3236100012	00040358	HCCB	Check Date: 09/06/2019	Check Amount:	111.00
					10-3250-810-000-00-000-000-000-CCV0	810CCV	125.00
Vendor: HICKORCRC - HICKORY CROSS COUNTRY BOOSTERS							
00020473	09/06/2019	L3236100013	00040356	Hofing	Remit # 1 Check Date: 09/06/2019	Check Amount:	125.00
					10-3250-330-000-00-000-000-000-SCGV	330SCGV	37.00
Vendor: HOFINGAN - ANDREW HOFING							
00020474	09/06/2019	L3236100014	00040364	Jackson	Remit # 1 Check Date: 09/06/2019	Check Amount:	37.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	74.00
Vendor: JACKSONRO - RON JACKSON							
00020475	09/06/2019	L3236100015	00040355	King	Remit # 1 Check Date: 09/06/2019	Check Amount:	74.00
					10-3250-330-000-00-000-000-000-SCGV	330SCGV	37.00
Vendor: KINGSC - SCOT KING							
00020476	09/06/2019	L3236100016	00040362	Lombardi	Remit # 1 Check Date: 09/06/2019	Check Amount:	37.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	74.00
Vendor: LOMBARDJO - JOE LOMBARDI							
00020477	09/06/2019	L3236100017	00040363	Osborne	Remit # 1 Check Date: 09/06/2019	Check Amount:	74.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	74.00
Vendor: OSBORNJE - JEFF OSBORNE							
00020478	09/06/2019	L3236100018	00040313	110005503740	Remit # 1 Check Date: 09/06/2019	Check Amount:	74.00
					10-2620-622-000-00-200-000-000-0000	1262062220000000	4,388.87
00020478	09/06/2019	L3236100019	00040313	100005508863	10-2620-622-000-00-980-000-000-0000	1262062298000000	21.78
00020478	09/06/2019	L3236100020	00040313	110005508905	10-2620-622-000-00-980-000-000-0000	1262062298000000	203.33

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

10/03/2019 10:45:53 AM

Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 09/01/2019 To 09/30/2019

ackgrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00020478	09/06/2019	L3236100021	00040313	110005508954	10-2620-622-000-00-980-000-000-0000	1262062298000000	23.11
00020478	09/06/2019	L3236100022	00040313	110005508996	10-2620-622-000-00-980-000-000-0000	1262062298000000	65.89
00020478	09/06/2019	L3236100023	00040313	110005503203	10-2620-622-000-00-500-000-000-0000	1262062250000000	2,416.00
00020478	09/06/2019	L3236100024	00040313	110005503203	10-2620-622-000-00-800-000-000-0000	1262062280000000	2,953.14
Vendor: PENNPO - PENN POWER							
00020479	09/06/2019	L3236100025	00040351	Robinson	Remit # 1 Check Date: 09/06/2019	Check Amount:	10,072.12
					10-3250-330-000-00-000-000-000-FBV0	330FBV	74.00
Vendor: ROBINSCL - CLINT ROBINSON							
00020480	09/06/2019	L3236100026	00040352	Schwartz	Remit # 1 Check Date: 09/06/2019	Check Amount:	74.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	74.00
Vendor: SCHWARCH - CHUCK SCHWARTZ							
00020481	09/06/2019	L3236100027	00040350	Smoot	Remit # 1 Check Date: 09/06/2019	Check Amount:	74.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	74.00
Vendor: SMOTRIL - RILEY SMOOT							
00020482	09/06/2019	L3236100028	00040353	Stanford	Remit # 1 Check Date: 09/06/2019	Check Amount:	74.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	74.00
Vendor: STANFODA - DAVE STANFORD							
00020483	09/06/2019	L3236100029	00040366	Walters	Remit # 1 Check Date: 09/06/2019	Check Amount:	74.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	74.00
Vendor: WALTERSC - SCOTT WALTERS							
00020484	09/06/2019	L3236100030	00040360	WMCC	Remit # 1 Check Date: 09/06/2019	Check Amount:	74.00
					10-3250-810-000-00-000-000-000-CCV0	810CCV	130.00
Vendor: WESTMIC - WEST MIDDLESEX CROSS COUNTRY							
00020608	09/18/2019	L3244400001	00040448	Beshero	Remit # 1 Check Date: 09/06/2019	Check Amount:	130.00
					10-3250-330-000-00-000-000-000-SCGV	330SCGV	74.00
Vendor: JAMESRO - ROBIN L JAMES BESHRO							
00020609	09/18/2019	L3244400002	00040445	Myers	Remit # 1 Check Date: 09/18/2019	Check Amount:	74.00
					10-3250-330-000-00-000-000-000-SCM0	330SCM	51.00
Vendor: MYERSLE - LEE MYERS							
00020610	09/18/2019	L3244400003	00040405	376318710	Remit # 1 Check Date: 09/18/2019	Check Amount:	51.00
					10-2620-621-000-00-200-000-000-0000	1262062120000000	62.47
00020610	09/18/2019	L3244400004	00040405	376318710	10-2620-621-000-00-500-000-000-0000	1262062150000000	56.00
00020610	09/18/2019	L3244400005	00040405	376318710	10-2620-621-000-00-800-000-000-0000	1262062180000000	68.95
00020610	09/18/2019	L3244400006	00040405	376318710	10-2620-621-000-00-980-000-000-0000	1262062198000000	11.25
Vendor: NATIONALFU - NATIONAL FUEL							
00020611	09/18/2019	L3244400007	00040469	6627315	Remit # 1 Check Date: 09/18/2019	Check Amount:	198.67
					10-2620-621-000-00-200-000-000-0000	1262062120000000	46.32
00020611	09/18/2019	L3244400008	00040469	6627315	10-2620-621-000-00-500-000-000-0000	1262062150000000	42.00
00020611	09/18/2019	L3244400009	00040469	6627315	10-2620-621-000-00-800-000-000-0000	1262062180000000	50.63
00020611	09/18/2019	L3244400010	00040469	6627315	10-2620-621-000-00-980-000-000-0000	1262062198000000	8.34
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00020612	09/18/2019	L3244400011	00040466	PC	Remit # 1 Check Date: 09/18/2019	Check Amount:	147.29
					10-3250-613-000-00-000-000-000-AD00	PC	1,050.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: PCASH - PETTY CASH							
00020613	09/18/2019	L3244400012	00040404	110046135841	Remit # 1 Check Date: 09/18/2019 10-2620-622-000-00-220-000-000-0000	Check Amount: 126206222200000	1,050.00
Vendor: PENNPO - PENN POWER							
00020614	09/18/2019	L3244400013	00040446	Rager	Remit # 1 Check Date: 09/18/2019 10-3250-330-000-00-000-000-SCM0	Check Amount: 330SCM	86.98
Vendor: RAGERRI - RICK RAGER							
00020615	09/18/2019	L3244400014	00040450	Searle	Remit # 1 Check Date: 09/18/2019 10-3250-330-000-00-000-000-BBG8	Check Amount: 330BBG8	51.00
Vendor: SEARLEDA - DAVID SEARLE							
00020616	09/18/2019	L3244400015	00040470	337946301090619	Remit # 1 Check Date: 09/18/2019 10-2220-538-000-00-000-000-402-0000	Check Amount: 122205380000000	78.00
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST							
00020617	09/18/2019	L3244400016	00040468	201389629	Remit # 1 Check Date: 09/18/2019 10-2620-523-000-00-000-000-0000	Check Amount: 126205230000000	286.00
Vendor: UTICANAI - UTICA NATIONAL INSURANCE GROUP							
00020618	09/18/2019	L3244400017	00040447	Weber	Remit # 1 Check Date: 09/18/2019 10-3250-330-000-00-000-000-SCGV	Check Amount: 330SCGV	14,788.00
Vendor: WEBERRI - RICH WEBER							
00020619	09/18/2019	L3244400018	00040449	Williams	Remit # 1 Check Date: 09/18/2019 10-3250-330-000-00-000-000-BBG8	Check Amount: 330BBG8	74.00
Vendor: WILLIALE - LEAH ANN WILLIAMS							
00020620	09/25/2019	L3250000001	00040494	CIOFFI	Remit # 1 Check Date: 09/18/2019 10-3250-330-000-00-000-000-FBJ0	Check Amount: 330FBJV	78.00
Vendor: CIOFFIDO - DONALD CIOFFI							
00020621	09/25/2019	L3250000003	00040489	Davis	Remit # 1 Check Date: 09/25/2019 10-3250-330-000-00-000-000-FBJ0	Check Amount: 330FBJV	56.00
Vendor: DAVISTO - TOM DAVIS							
00020622	09/25/2019	L3250000004	00040496	Frye	Remit # 1 Check Date: 09/25/2019 10-3250-330-000-00-000-000-SCBV	Check Amount: 330SCBV	56.00
Vendor: FRYECH - CHRIS FRYE							
00020623	09/25/2019	L3250000005	00040495	HOFING	Remit # 1 Check Date: 09/25/2019 10-3250-330-000-00-000-000-SCBV	Check Amount: 330SCBV	74.00
Vendor: HOFINGAN - ANDREW HOFING							
00020624	09/25/2019	L3250000006	00040486	JACKSON	Remit # 1 Check Date: 09/25/2019 10-3250-330-000-00-000-000-VBV0	Check Amount: 330VBV	74.00
Vendor: JACKSOAN - ANDREA JACKSON							
00020625	09/25/2019	L3250000007	00040490	KATI	Remit # 1 Check Date: 09/25/2019 10-3250-330-000-00-000-000-FBJ0	Check Amount: 330FBJV	97.00
Vendor: KATIGE - GENE KATI							
00020626	09/25/2019	L3250000008	00040487	OPPMAN	Remit # 1 Check Date: 09/25/2019 10-3250-330-000-00-000-000-VBV0	Check Amount: 330VBV	56.00
Vendor: OPPMANJA - JAMES OPPMAN							
00020627	09/25/2019	L3250000009	00040483	PATTERSON	Remit # 1 Check Date: 09/25/2019 10-3250-330-000-00-000-000-SCGV	Check Amount: 330SCGV	56.00
Vendor: PATTERME - MEGHYN PATTERSON							
00020628	09/25/2019	L3250000002	00040504	PC	Remit # 1 Check Date: 09/25/2019 10-3250-613-000-00-000-000-AD00	Check Amount: PC	74.00
							1,500.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: PCASH - PETTY CASH							
00020629	09/25/2019	L3250000010	00040497	PERRICO	Remit # 1 Check Date: 09/25/2019 10-3250-330-000-000-000-FBMS	Check Amount: 330FBM	1,500.00
Vendor: PERRICMA - MATT PERRICO							
00020630	09/25/2019	L3250000011	00040498	RASCHILLA	Remit # 1 Check Date: 09/25/2019 10-3250-330-000-000-000-FBMS	Check Amount: 330FBM	51.00
Vendor: RASCHIO - JOE RASCHILLA							
00020631	09/25/2019	L3250000012	00040479	RESCHINI	Remit # 1 Check Date: 09/25/2019 10-2519-340-000-000-000-000	Check Amount: 12519340000000	51.00
Vendor: RESCHIAG - RESCHINI AGENCY, INC.							
00020632	09/25/2019	L3250000013	00040482	WEBER	Remit # 1 Check Date: 09/25/2019 10-3250-330-000-000-000-SCGV	Check Amount: 330SCGV	500.00
Vendor: WEBERRI - RICH WEBER							
00020633	09/25/2019	L3250000016	00040393	19267	Remit # 1 Check Date: 09/25/2019 10-2620-430-000-000-000-000	Check Amount: 12620430000000	74.00
Vendor: WESTPES - WEST PENN STEAMATIC, INC.							
00020634	09/25/2019	L3250000014	00040491	WHITE	Remit # 1 Check Date: 09/25/2019 10-3250-330-000-000-000-FBJ0	Check Amount: 330FBJV	518.32
Vendor: WHITEMI - H. WILLIAM WHITE, III							
00020635	09/25/2019	L3250000015	00040499	WHITTEN	Remit # 1 Check Date: 09/25/2019 10-3250-330-000-000-000-FBMS	Check Amount: 330FBM	56.00
Vendor: WHITTERI - RICK WHITTEN							
00020636	09/30/2019	L3252800001	00040530	Boston-10	Remit # 1 Check Date: 09/25/2019 10-0470-000-000-000-000-000	Check Amount: 10470	51.00
Vendor: BOSTONMU - BOSTON MUTUAL							
00020637	09/30/2019	L3252800002	00040531	544	Remit # 1 Check Date: 09/30/2019 10-0470-000-000-000-000-000	Check Amount: 10470	494.99
Vendor: CMREG - CM REGENT, LLC							
00020638	09/30/2019	L3252800003	00040527	Crown-10	Remit # 1 Check Date: 09/30/2019 10-0470-000-000-000-000-000	Check Amount: 10470	494.99
00020638	09/30/2019	L3252800004	00040529	CrownVis-10	Remit # 1 Check Date: 09/30/2019 10-0470-000-000-000-000-000	Check Amount: 10470	154.68
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00020639	09/30/2019	L3252800005	00040511	Dzuricsko	Remit # 1 Check Date: 09/30/2019 10-3250-330-000-000-000-BBG7	Check Amount: 330BBG7	154.68
00020639	09/30/2019	L3252800006	00040511	Dzuricsko	Remit # 1 Check Date: 09/30/2019 10-3250-330-000-000-000-BBG8	Check Amount: 330BBG8	158,892.40
Vendor: DZURICBI - BILL DZURICKO							
00020640	09/30/2019	L3252800007	00040509	Frye	Remit # 1 Check Date: 09/30/2019 10-3250-330-000-000-000-SCM0	Check Amount: 330SCM	1,227.18
Vendor: FRYTECH - CHRIS FRYE							
00020641	09/30/2019	L3252800008	00040515	Giardina	Remit # 1 Check Date: 09/30/2019 10-3250-330-000-000-000-SCGV	Check Amount: 330SCGV	160,119.58
Vendor: GIARDIMI - MICHAEL GIARDINA							
00020642	09/30/2019	L3252800009	00040514	Rogers	Remit # 1 Check Date: 09/30/2019 10-3250-330-000-000-000-SCGV	Check Amount: 330SCGV	39.00
Vendor: ROGERSJO - JOHN ROGERS							
00020643	09/30/2019	L3252800010	00040510	Searle	Remit # 1 Check Date: 09/30/2019 10-3250-330-000-000-000-BBG7	Check Amount: 330BBG7	39.00

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00020643	09/30/2019	L3252800011	00040510	Searle	10-3250-330-000-000-000-BBG8	330BBG8	39.00
Vendor: SEARLEDA - DAVID SEARLE							
00020644	09/30/2019	L3252800012	00040526	71233328	Remit # 1 Check Date: 09/30/2019	Check Amount:	78.00
00020644	09/30/2019	L3252800013	00040526	71233328	10-2620-531-000-000-000-0000	126205312000000	212.92
00020644	09/30/2019	L3252800014	00040526	71233328	10-2620-531-000-000-000-0000	126205315000000	152.08
00020644	09/30/2019	L3252800014	00040526	71233328	10-2620-531-000-000-000-0000	126205318000000	243.34
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00020645	09/30/2019	L3252800015	00040508	Weber	Remit # 1 Check Date: 09/30/2019	Check Amount:	608.34
09052019	09/05/2019	L3247100001	00040202	Harrisbank-09	10-3250-330-000-000-000-SCM0	330SCM	51.00
09052019	09/05/2019	L3247100002	00040202	Harrisbank-09	Remit # 1 Check Date: 09/30/2019	Check Amount:	51.00
09052019	09/05/2019	L3247100003	00040202	Harrisbank-09	10-3250-650-000-000-000-BBBV	650BBBV	450.00
09052020	09/06/2019	L3246900025	00040153	Harrisbank-09	10-3250-650-000-000-000-BBBV	650BBBV	450.00
09052020	09/06/2019	L3246900026	00040286	Harrisbank-09	10-3250-650-000-000-000-BBBV	650BBBV	450.00
09052020	09/06/2019	L3246900028	00040303	Harrisbank-09	10-3250-650-000-000-000-BBBV	650BBBV	450.00
09052020	09/06/2019	L3246900029	00040204	Harrisbank-09	Remit # 2 Check Date: 09/05/2019	Check Amount:	1,350.00
09052020	09/06/2019	L3246900030	00040204	Harrisbank-09	10-1233-610-000-10-200-000-201-0000	112336102000000	51.68
09052020	09/06/2019	L3246900031	00040235	Harrisbank-09	10-0485-000-000-000-000-0000	10485	34.43
09052020	09/05/2019	L3247100004	00040226	Harrisbank-09	10-2380-610-000-10-200-000-117-0000	123806102000000	569.95
09052020	09/05/2019	L3247100005	00040226	Harrisbank-09	10-1233-610-000-10-200-000-201-0000	112336102000000	169.99
09052020	09/05/2019	L3247100006	00040241	Harrisbank-09	10-1233-610-000-20-500-000-201-0000	112336105000000	169.99
09052020	09/05/2019	L3247100008	00040297	Harrisbank-09	10-1290-610-890-30-800-000-201-5900	1129061080000059	16.50
09052021	09/05/2019	L3247100007	00040238	Harrisbank-09	10-3250-610-000-00-000-000-BHGJ	610BBGJ	13.96
09052022	09/06/2019	L3246900004	00040471	Harrisbank-09	10-3250-610-000-00-000-000-BBGV	610BBGV	13.96
09052022	09/06/2019	L3246900005	00040471	Harrisbank-09	10-1290-610-890-30-800-000-201-5900	1129061080000059	19.99
09052022	09/06/2019	L3246900006	00040471	Harrisbank-09	10-3250-610-000-00-000-000-CCV0	610CCV	26.77
09052022	09/06/2019	L3246900007	00040471	Harrisbank-09	Remit # 2 Check Date: 09/05/2019	Check Amount:	1,087.22
09052022	09/06/2019	L3246900008	00040398	Harrisbank-09	10-3250-650-000-00-000-000-AD00	650AD	550.00
09052022	09/06/2019	L3246900009	00040398	Harrisbank-09	Remit # 2 Check Date: 09/05/2019	Check Amount:	550.00
09052022	09/06/2019	L3246900010	00040399	Harrisbank-09	10-2519-442-000-00-000-000-0000	125194420000000	46.99
09052022	09/06/2019	L3246900011	00040399	Harrisbank-09	10-2360-610-000-00-000-000-0000	123606100000000	279.98
09052022	09/06/2019	L3246900012	00040399	Harrisbank-09	10-2519-610-000-00-000-000-0000	125196100000000	26.99
09052022	09/06/2019	L3246900013	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	126206100000000	352.00
09052022	09/06/2019	L3246900014	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	126206100000000	371.42
09052022	09/06/2019	L3246900015	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	126206100000000	452.92
09052022	09/06/2019	L3246900016	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	126206100000000	10.80

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
09052022	09/06/2019	L3246900011	00040399	Harrisbank-09	10-2620-442-000-00-000-000-0000	1262044200000000	234.00
09052022	09/06/2019	L3246900012	00040399	Harrisbank-09	10-2620-442-000-00-000-000-0000	1262044200000000	130.00
09052022	09/06/2019	L3246900013	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	1262061000000000	128.96
09052022	09/06/2019	L3246900014	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	1262061000000000	35.84
09052022	09/06/2019	L3246900015	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	1262061000000000	38.30
09052022	09/06/2019	L3246900016	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	1262061000000000	293.26
09052022	09/06/2019	L3246900017	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	1262061000000000	-6.24
09052022	09/06/2019	L3246900018	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	1262061000000000	-32.91
09052022	09/06/2019	L3246900019	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	1262061000000000	50.55
09052022	09/06/2019	L3246900020	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	1262061000000000	59.76
09052022	09/06/2019	L3246900021	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	1262061000000000	25.68
09052022	09/06/2019	L3246900022	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	1262061000000000	221.17
09052022	09/06/2019	L3246900023	00040399	Harrisbank-09	10-2620-430-000-00-000-000-0000	1262043000000000	89.95
09052022	09/06/2019	L3246900024	00040399	Harrisbank-09	10-2620-610-000-00-000-000-0000	1262061000000000	33.00
09052022	09/06/2019	L3246900027	00040234	Harrisbank-09	10-1290-610-890-30-800-000-201-5900	1129061080000059	528.94
Vendor: HARRISBA - HARRIS BANK							
09062019	09/06/2019	L3246900001	00031954	PSEA-08	Remit # 1 Check Date: 09/05/2019	Check Amount:	3,371.36
09062019	09/06/2019	L3246900002	00040336	PSEA-08	10-0470-000-000-00-000-000-0000	10470	3,842.52
09062019	09/06/2019	L3246900003	00040336	PSEA-08	10-0470-000-000-00-000-000-0000	10470	2,979.31
Vendor: PSEAHEN - PSEA HEALTH AND WELFARE FUND							
09172019	09/19/2019	L3255300001	00040480	PBPBP	Remit # 1 Check Date: 09/06/2019	Check Amount:	10,210.01
09172019	09/19/2019	L3255300002	00040480	PBPBP	10-2360-532-000-00-000-000-0000	1236053200000000	840.00
09172019	09/19/2019	L3255300002	00040480	PBPBP	10-2380-532-000-10-200-000-117-0000	1238053220000000	865.00
09172019	09/19/2019	L3255300003	00040480	PBPBP	10-2380-532-000-20-500-000-127-0000	1238053250000000	1,165.00
09172019	09/19/2019	L3255300004	00040480	PBPBP	10-2380-532-000-30-800-000-137-0000	1238053280000000	1,290.00
09172019	09/19/2019	L3255300005	00040480	PBPBP	10-2519-532-000-00-000-000-0000	1251953200000000	840.00
Vendor: PITNEYBO - PITNEY BOWES, INC.							
09182019	09/18/2019	L3247300003	00040465	SASDPR-09	Remit # 1 Check Date: 09/17/2019	Check Amount:	5,000.00
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DISTRICT							
09192019	09/19/2019	L3247300001	00040376	61031390	Remit # 1 Check Date: 09/18/2019	Check Amount:	640,465.46
09192019	09/19/2019	L3247300002	00040376	61031390	10-2620-626-000-00-000-000-0000	1262062600000000	516.28
Vendor: FLEETSE - WEX BANK							
09202019	09/20/2019	L3247300004	00031921	PSERS	Remit # 1 Check Date: 09/19/2019	Check Amount:	84.65
					10-0471-000-000-00-000-000-0000	10471	600.93
							747,495.93

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GENERAL FUND - From 09/01/2019 To 09/30/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: PERS - PUBLIC SCHOOL EMPLOYEES'							
09212019	09/20/2019	L3247300005	00040301	NATIONWIDE-09	Remit # 1 Check Date: 09/20/2019	Check Amount:	747,495.93
					10-2360-291-000-00-000-000-0000	1236029000000000	300.00
09212019	09/20/2019	L3247300006	00040301	NATIONWIDE-09	10-2380-291-000-00-000-000-0000	1238029000000000	900.00
09212019	09/20/2019	L3247300007	00040301	NATIONWIDE-09	10-2515-291-000-00-000-000-0000	1251529000000000	475.00
09212019	09/20/2019	L3247300008	00040301	NATIONWIDE-09	10-2818-291-000-00-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE							
09222019	09/20/2019	L3253000001	00040476	VOYA-09	Remit # 1 Check Date: 09/21/2019	Check Amount:	1,975.00
					10-0471-000-000-00-000-000-0000	10471	62.06
Vendor: VOYA - VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC							
					Remit # 1 Check Date: 09/20/2019	Check Amount:	62.06

10-GENERAL FUND

1,607,119.74

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 1,607,119.74
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 1,607,119.74

Fund Accounting Check Register

GENERAL FUND - From 10/21/2019 To 10/21/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00020693	10/21/2019	L3244900061	00040506	1703	10-2260-810-000-000-000-201-0000	1226081000000000	70.00
Vendor: ACAPA - A/CAPA							
00020694	10/21/2019	L3244900001	00040472	582263	Remit # 1 Check Date: 10/21/2019	Check Amount:	70.00
					10-1110-562-000-20-500-000-109-0000	1110056250000000	1,748.48
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL							
00020695	10/21/2019	L3244900033	00040493	ANZEVINO	Remit # 1 Check Date: 10/21/2019	Check Amount:	1,748.48
					10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	12.50
00020695	10/21/2019	L3244900034	00040493	ANZEVINO	10-3250-330-000-00-000-000-000-VBV0	330VBV	12.50
00020695	10/21/2019	L3244900062	00040522	ANZEVINO	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	12.50
00020695	10/21/2019	L3244900063	00040522	ANZEVINO	10-3250-330-000-00-000-000-000-VBV0	330VBV	12.50
00020695	10/21/2019	L3244900190	00040634	ANZEVINO	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	12.50
00020695	10/21/2019	L3244900191	00040634	ANZEVINO	10-3250-330-000-00-000-000-000-VBV0	330VBV	12.50
00020695	10/21/2019	L3244900247	00040676	ANZEVINO	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	12.50
00020695	10/21/2019	L3244900248	00040676	ANZEVINO	10-3250-330-000-00-000-000-000-VBV0	330VBV	12.50
Vendor: ANZEVIKI - KIM ANZEVINO							
00020696	10/21/2019	L3244900249	00040141	248256	Remit # 1 Check Date: 10/21/2019	Check Amount:	100.00
					10-1110-610-000-30-800-180-137-0000	111006108018000	1,165.25
Vendor: BIO - BIO CORPORATION							
00020697	10/21/2019	L3244900250	00040225	906046581	Remit # 1 Check Date: 10/21/2019	Check Amount:	1,165.25
					10-3250-610-000-00-000-000-000-BBGJ	610BBGJ	271.36
00020697	10/21/2019	L3244900251	00040225	906046581	10-3250-610-000-00-000-000-000-BBGV	610BBGV	271.36
Vendor: BSNP - BSN SPORTS							
00020698	10/21/2019	L3244900002	00040473	9002611	Remit # 1 Check Date: 10/21/2019	Check Amount:	542.72
					10-1233-561-000-30-800-000-109-0000	1123356180000000	593.25
00020698	10/21/2019	L3244900215	00040650	9002611	10-1233-513-000-30-800-000-201-0000	1123351380000000	2,254.35
Vendor: CANONMCS - CANON-MCMILLAN SCHOOL DISTRICT							
00020699	10/21/2019	L3244900146	00040566	SVL 2019-1	Remit # 1 Check Date: 10/21/2019	Check Amount:	2,847.60
					10-1225-330-000-10-200-000-109-0000	1122533020000000	2,442.00
00020699	10/21/2019	L3244900147	00040566	SVL 2019-1	10-1225-330-000-30-800-000-109-0000	1122533080000000	4,210.60
00020699	10/21/2019	L3244900148	00040566	SVL 2019-1	10-1290-330-000-10-200-000-109-0000	1129033020000000	2,719.50
00020699	10/21/2019	L3244900149	00040566	SVL 2019-1	10-1290-330-000-10-200-000-109-0000	1129033020000000	166.50
00020699	10/21/2019	L3244900150	00040566	SVL 2019-1	10-1290-330-000-20-500-000-109-0000	1129033050000000	1,720.50
00020699	10/21/2019	L3244900151	00040566	SVL 2019-1	10-1290-330-000-20-500-000-109-0000	1129033050000000	532.80
00020699	10/21/2019	L3244900152	00040566	SVL 2019-1	10-1290-330-000-30-800-000-109-0000	1129033080000000	1,221.00
00020699	10/21/2019	L3244900153	00040566	SVL 2019-1	10-1290-330-000-30-800-000-109-0000	1129033080000000	16.65
Vendor: CAPABLIKI - CAPABLE KIDS, LLC							
00020700	10/21/2019	L3244900023	00040042	167483	Remit # 1 Check Date: 10/21/2019	Check Amount:	13,029.55
					10-1110-650-000-10-200-000-117-0000	1110065020000000	1,065.00
Vendor: CAPSTOPR - CAPSTONE PRESS INC							
					Remit # 1 Check Date: 10/21/2019	Check Amount:	1,065.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

10/18/2019 10:19:35 AM

d - Direct Deposit

c - Credit Card Payment

Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 10/21/2019 To 10/21/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00020701	10/21/2019	L3244900035	00040382	TWB7650	10-2260-650-000-00-000-000-402-6100	1226065000000061	22.31
00020701	10/21/2019	L3244900036	00040382	TWM5528	10-2260-650-000-00-000-000-402-6100	1226065000000061	243.78
00020701	10/21/2019	L3244900310	00040110	VBR5353	10-1110-650-000-20-500-000-402-6100	1110065050000061	-99.20
00020701	10/21/2019	L3244900311	00040110	VBR8853	10-1110-650-000-20-500-000-402-6100	1110065050000061	-43.20
00020701	10/21/2019	L3244900312	00040110	TQX6242	10-1110-650-000-20-500-000-402-6100	1110065050000061	259.20
00020701	10/21/2019	L3244900313	00040110	TRT5140	10-1110-650-000-20-500-000-402-6100	1110065050000061	116.33
00020701	10/21/2019	L3244900314	00040110	TRT5140	10-1110-650-000-30-800-000-402-6100	1110065080000061	273.67
Vendor: CDWGO - CDW GOVERNMENT, INC.							
00020702	10/21/2019	L3244900037	00040492	CHAMBERLAIN	Remit # 1 Check Date: 10/21/2019 Check Amount:	772.89	15.00
00020702	10/21/2019	L3244900038	00040492	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00020702	10/21/2019	L3244900064	00040521	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
00020702	10/21/2019	L3244900065	00040521	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00020702	10/21/2019	L3244900154	00040601	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
00020702	10/21/2019	L3244900155	00040601	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
00020702	10/21/2019	L3244900192	00040635	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00020702	10/21/2019	L3244900193	00040635	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
00020702	10/21/2019	L3244900252	00040678	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00020702	10/21/2019	L3244900253	00040678	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
Vendor: CHAMBEKI - KIMBERLY A CHAMBERLAIN							
00020703	10/21/2019	L3244900066	00040525	CLARY	Remit # 1 Check Date: 10/21/2019 Check Amount:	150.00	50.00
00020704	10/21/2019	L3244900067	00040518	CLARY	10-3250-610-000-00-000-000-000-AD00	610AD	50.00
00020704	10/21/2019	L3244900156	00040578	CLARY	Remit # 1 Check Date: 10/21/2019 Check Amount:	50.00	25.00
00020705	10/21/2019	L3244900216	00040651	CLARY	10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
00020706	10/21/2019	L3244900246	00040108	SASD-0129	Remit # 1 Check Date: 10/21/2019 Check Amount:	50.00	2,156.67
00020707	10/21/2019	L3244900039	00040484	DAVIS	10-1110-562-000-30-800-000-109-0000	1110056280000000	2,156.67
00020707	10/21/2019	L3244900040	00040484	DAVIS	Remit # 1 Check Date: 10/21/2019 Check Amount:	85.00	30.00
00020707	10/21/2019	L3244900041	00040488	DAVIS	10-3250-330-000-00-000-000-000-SCGV	330SCGV	30.00
00020707	10/21/2019	L3244900068	00040516	DAVIS	Remit # 1 Check Date: 10/21/2019 Check Amount:	85.00	30.00
00020707	10/21/2019	L3244900068	00040516	DAVIS	10-3250-330-000-00-000-000-000-SCBV	330SCBV	30.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/21/2019 To 10/21/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00020707	10/21/2019	L3244900069	00040516	DAVIS	10-3250-330-000-00-000-000-SCGV	330SCGV	30.00
00020707	10/21/2019	L3244900194	00040636	DAVIS	10-3250-330-000-00-000-000-SCBV	330SCBV	30.00
00020707	10/21/2019	L3244900195	00040636	DAVIS	10-3250-330-000-00-000-000-SCGV	330SCGV	30.00
00020707	10/21/2019	L3244900254	00040668	DAVIS	10-3250-330-000-00-000-000-SCBV	330SCBV	30.00
Vendor: DAVISAL - ALLISON DAVIS							
00020708	10/21/2019	L3244900134	00040009	65245948	Remit # 1 Check Date: 10/21/2019	Check Amount:	240.00
00020708	10/21/2019	L3244900135	00040009	65245948	10-1110-448-000-10-200-000-117-0000	1110044820000000	974.00
00020708	10/21/2019	L3244900136	00040009	65245948	10-1110-448-000-20-500-000-127-0000	1110044850000000	793.00
00020708	10/21/2019	L3244900137	00040009	65245948	10-1110-448-000-30-800-000-137-0000	1110044880000000	793.00
00020708	10/21/2019	L3244900138	00040009	65245948	10-2250-448-000-30-800-000-137-0000	1225044880000000	4.00
00020708	10/21/2019	L3244900139	00040009	65245948	10-2260-448-000-00-000-000-201-0000	1226044800000000	4.00
00020708	10/21/2019	L3244900140	00040009	65245948	10-2360-448-000-00-000-000-000-0000	1236044800000000	33.00
00020708	10/21/2019	L3244900141	00040009	65245948	10-2380-448-000-10-200-000-117-0000	1238044820000000	82.00
00020708	10/21/2019	L3244900142	00040009	65245948	10-2380-448-000-20-500-000-127-0000	1238044850000000	37.00
00020708	10/21/2019	L3244900143	00040009	65245948	10-2380-448-000-30-800-000-137-0000	1238044880000000	95.00
00020708	10/21/2019	L3244900143	00040009	65245948	10-2519-448-000-00-000-000-000-0000	1251944800000000	33.08
Vendor: DELACELAF - DE LAGE LANDEN FINANCIAL SERVICES INC							
00020709	10/21/2019	L3244900255	00040296	54624	Remit # 1 Check Date: 10/21/2019	Check Amount:	2,848.08
00020709	10/21/2019	L3244900256	00040296	54624	10-3250-610-000-00-000-000-FBJ0	610FBJ	443.90
00020710	10/21/2019	L3244900024	00040278	148683	10-3250-610-000-00-000-000-FBV0	610FBV	443.90
Vendor: DEMANS - DEMANS INC							
00020711	10/21/2019	L3244900158	00040567	221385	Remit # 1 Check Date: 10/21/2019	Check Amount:	887.80
00020711	10/21/2019	L3244900159	00040567	221385	10-2220-438-000-00-000-000-402-0000	1222043800000000	520.00
00020711	10/21/2019	L3244900160	00040567	221385	Remit # 1 Check Date: 10/21/2019	Check Amount:	520.00
00020711	10/21/2019	L3244900161	00040567	221385	10-1110-448-000-10-200-000-117-0000	1110044820000000	307.32
00020711	10/21/2019	L3244900162	00040567	221385	10-1110-448-000-20-500-000-127-0000	1110044850000000	157.62
00020711	10/21/2019	L3244900162	00040567	221385	10-1110-448-000-30-800-000-137-0000	1110044880000000	157.62
00020712	10/21/2019	L3244900257	00040674	DOMINIC	10-2360-448-000-00-000-000-000-0000	1236044800000000	3.18
00020712	10/21/2019	L3244900258	00040674	DOMINIC	10-2519-448-000-00-000-000-000-0000	1251944800000000	3.18
00020713	10/21/2019	L3244900003	00040463	DONOFRIOS	Remit # 1 Check Date: 10/21/2019	Check Amount:	628.92
					10-3250-330-000-00-000-000-VBJ0	330VBV	48.50
					10-3250-330-000-00-000-000-VBV0	330VBV	48.50
Vendor: DOMININI - NICK DOMINIC							
00020713	10/21/2019	L3244900003	00040463	DONOFRIOS	Remit # 1 Check Date: 10/21/2019	Check Amount:	97.00
					10-2380-635-000-10-200-000-117-0000	1238063520000000	79.32

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - From 10/21/2019 To 10/21/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00020713	10/21/2019	L3244900092	00040538	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	111006105024000	31.24
00020713	10/21/2019	L3244900093	00040560	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	111006108024000	135.30
00020713	10/21/2019	L3244900094	00040560	DONOFRIOS	10-1211-610-000-30-800-000-201-0000	112116108000000	72.54
00020713	10/21/2019	L3244900188	00040538	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	111006105024000	39.42
00020713	10/21/2019	L3244900189	00040560	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	111006108024000	3.47
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00020714	10/21/2019	L3244900095	00040557	DOTTLE	Remit # 1 Check Date: 10/21/2019	Check Amount:	361.29
00020714	10/21/2019	L3244900096	00040557	DOTTLE	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00020715	10/21/2019	L3244900322	00040415	1073548	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
Vendor: DOTTLEZO - ZOE DOTTLE							
00020716	10/21/2019	L3244900196	00040623	124045	Remit # 1 Check Date: 10/21/2019	Check Amount:	30.00
00020716	10/21/2019	L3244900197	00040623	123126	10-3250-617-000-00-000-000-000-SCM0	617SCM	291.00
00020716	10/21/2019	L3244900198	00040623	122800	Remit # 1 Check Date: 10/21/2019	Check Amount:	291.00
Vendor: EQUIPA - EQUIPARTS							
00020717	10/21/2019	L3244900315	00040682	ETS	10-2620-610-000-00-000-000-000-0000	126206100000000	136.93
00020717	10/21/2019	L3244900316	00040682	ETS	10-2620-610-000-00-000-000-000-0000	126206100000000	379.88
00020717	10/21/2019	L3244900317	00040685	ETS	10-2620-610-000-00-000-000-000-0000	126206100000000	335.33
00020717	10/21/2019	L3244900318	00040685	ETS	Remit # 1 Check Date: 10/21/2019	Check Amount:	852.14
00020717	10/21/2019	L3244900319	00040685	ETS	10-2720-513-271-00-000-000-000-2200	127205130000022	1,644.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00020718	10/21/2019	L3244900004	00040010	ERIC RYAN CORP	10-2750-513-000-00-000-000-000-0000	127505130000000	344.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00020719	10/21/2019	L3244900199	00040612	162329	10-2720-513-000-00-000-000-000-3700	127205130000037	2,019.00
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00020720	10/21/2019	L3244900242	00040142	2375177	10-2720-513-271-00-000-000-000-2200	127205130000022	7,976.00
00020720	10/21/2019	L3244900243	00040142	2385412	10-2750-513-000-00-000-000-000-0000	127505130000000	1,998.00
Vendor: FLINNSC - FLINN SCIENTIFIC							
00020721	10/21/2019	L3244900185	00040462	INV22000	Remit # 1 Check Date: 10/21/2019	Check Amount:	13,981.00
Vendor: FLOCAB - FLOCABULARY LLC							
00020722	10/21/2019	L3244900025	00040320	533879F	10-2620-340-000-00-000-000-000-0000	126203400000000	30.00
00020722	10/21/2019	L3244900026	00040327	536009F	Remit # 1 Check Date: 10/21/2019	Check Amount:	30.00
Vendor: FLOCAB - FLOCABULARY LLC							
00020722	10/21/2019	L3244900025	00040320	533879F	10-2620-610-000-00-000-000-000-0000	126206100000000	4,473.54
00020722	10/21/2019	L3244900026	00040327	536009F	Remit # 1 Check Date: 10/21/2019	Check Amount:	4,473.54
Vendor: FLOCAB - FLOCABULARY LLC							
00020722	10/21/2019	L3244900025	00040320	533879F	10-1110-610-000-30-800-180-137-0000	111006108018000	1,675.94
00020722	10/21/2019	L3244900026	00040327	536009F	10-1110-610-000-30-800-180-137-0000	111006108018000	323.00
Vendor: FLOCAB - FLOCABULARY LLC							
00020722	10/21/2019	L3244900025	00040320	533879F	Remit # 1 Check Date: 10/21/2019	Check Amount:	1,998.94
00020722	10/21/2019	L3244900026	00040327	536009F	10-1110-650-000-10-200-000-117-0000	111006502000000	120.00
Vendor: FLOCAB - FLOCABULARY LLC							
00020722	10/21/2019	L3244900025	00040320	533879F	Remit # 1 Check Date: 10/21/2019	Check Amount:	120.00
00020722	10/21/2019	L3244900026	00040327	536009F	10-2250-640-000-20-500-000-127-0000	122506405000000	17.14
Vendor: FLOCAB - FLOCABULARY LLC							
00020722	10/21/2019	L3244900025	00040320	533879F	10-2250-640-000-30-800-000-137-0000	122506408000000	16.40

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 10/21/2019 To 10/21/2019

fackryc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00020722	10/21/2019	L3244900053	00040328	535867	10-2250-640-000-10-200-000-117-0000	122506402000000	63.84
Vendor: FOLLETS - FOLLETT SCHOOL SOLUTIONS INC					Remit # 1 Check Date: 10/21/2019	Check Amount:	
00020723	10/21/2019	L3244900259	00040481	18740	10-1110-610-000-30-800-260-137-0000	111006108026000	97.38
00020723	10/21/2019	L3244900260	00040443	18739	10-2380-610-000-20-500-000-127-0000	123806105000000	630.00
00020723	10/21/2019	L3244900261	00040442	18738	10-1110-610-000-20-500-260-127-0000	111006105026000	258.75
00020723	10/21/2019	L3244900262	00040442	18724	10-1110-610-000-20-500-260-127-0000	111006105026000	418.00
Vendor: FORESTWOP - FOREST CO WOOD PRODUCTS					Remit # 1 Check Date: 10/21/2019	Check Amount:	
00020724	10/21/2019	L3244900163	00040568	FRY	10-2380-580-000-10-200-000-117-0000	123805802000000	780.00
Vendor: FRYJO - JONATHAN FRY					Remit # 1 Check Date: 10/21/2019	Check Amount:	
00020725	10/21/2019	L3244900164	00040605	HAST	10-3250-330-000-00-000-000-000-VBJ0	330VBV	2,086.75
00020725	10/21/2019	L3244900165	00040605	HAST	10-3250-330-000-00-000-000-000-VBV0	330VBV	59.94
Vendor: HASTDA - DAVID HAST					Remit # 1 Check Date: 10/21/2019	Check Amount:	
00020726	10/21/2019	L3244900005	00040011	HAWTHORNE	10-2620-538-000-00-000-000-000-0000	126205380000000	12.50
Vendor: HAWTHOCA - CARLA HAWTHORNE					Remit # 1 Check Date: 10/21/2019	Check Amount:	
00020727	10/21/2019	L3244900217	00031993	20007030	10-1231-561-000-10-200-000-109-0000	112315612000000	12.50
Vendor: HERMITSCD - HERMITAGE SCHOOL DISTRICT					Remit # 1 Check Date: 10/21/2019	Check Amount:	
00020728	10/21/2019	L3244900006	00040457	HERSH	10-2620-430-000-00-000-000-000-0000	126204300000000	25.00
Vendor: HERSHEXS - HERSH EXTERMINATING SERVICE, INC.					Remit # 1 Check Date: 10/21/2019	Check Amount:	
00020729	10/21/2019	L3244900007	00040012	HOAGLAND	10-2620-538-000-00-000-000-000-0000	126205380000000	23,830.35
Vendor: HOAGLAWA - WADE HOAGLAND					Remit # 1 Check Date: 10/21/2019	Check Amount:	
00020730	10/21/2019	L3244900008	00040013	HOUCK	10-2620-538-000-00-000-000-000-0000	126205380000000	146.00
Vendor: HOUCKCA - CAROL HOUCK					Remit # 1 Check Date: 10/21/2019	Check Amount:	
00020731	10/21/2019	L3244900166	00040569	21492	10-0473-000-000-00-000-000-000-0000	10473	50.00
Vendor: INTERSTA - INTERSTATE TAX SERVICE, INC.					Remit # 1 Check Date: 10/21/2019	Check Amount:	
00020732	10/21/2019	L3244900263	00040675	JAMES	10-3250-330-000-00-000-000-000-VBJ0	330VBV	50.00
00020732	10/21/2019	L3244900264	00040675	JAMES	10-3250-330-000-00-000-000-000-VBV0	330VBV	25.00
Vendor: JAMESJE - JEFF JAMES					Remit # 1 Check Date: 10/21/2019	Check Amount:	
00020733	10/21/2019	L3244900218	00040019	1-89743913439	10-2620-430-000-00-000-000-000-0000	126204300000000	25.00
Vendor: JOHNSOCO - JOHNSON CONTROLS					Remit # 1 Check Date: 10/21/2019	Check Amount:	
00020734	10/21/2019	L3244900009	00040146	31898	10-1233-610-000-20-500-000-201-0000	112336105000000	133.20
00020734	10/21/2019	L3244900054	00040329	64960	10-1110-610-000-20-500-150-127-0000	111006105015000	48.50
00020734	10/21/2019	L3244900055	00040039	39988	10-1110-610-000-12-200-000-117-1200	111006102000012	48.50
							97.00
							2,215.50
							2,215.50
							403.96
							15.75
							1,126.13

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00020734	10/21/2019	L3244900080	00040037	40116	10-2120-610-000-10-200-000-117-0000	121206102000000	310.08
00020734	10/21/2019	L3244900081	00040041	40218	10-1110-610-000-18-200-000-117-1800	111006102000018	1,405.50
00020734	10/21/2019	L3244900082	00040056	35682	10-2250-610-000-20-500-000-127-0000	122506105000000	90.61
00020734	10/21/2019	L3244900083	00040057	41183	10-1110-610-000-20-500-121-127-0000	111006105012100	104.65
00020734	10/21/2019	L3244900084	00040073	11726	10-1110-610-000-30-800-122-137-0000	111006108012200	2,256.46
00020734	10/21/2019	L3244900085	00040145	14814	10-1211-610-000-20-500-000-201-0000	112116105000000	271.70
00020734	10/21/2019	L3244900087	00040150	30494	10-1241-610-000-10-200-000-201-0000	112416102000000	1,249.13
00020734	10/21/2019	L3244900088	00040428	67173	10-1110-610-000-30-800-122-137-0000	111006108012200	106.90
00020734	10/21/2019	L3244900089	00040429	67489	10-1110-610-000-30-800-122-137-0000	111006108012200	98.82
00020734	10/21/2019	L3244900145	00040475	68514	10-2380-610-000-20-500-000-127-0000	123806105000000	38.01
00020734	10/21/2019	L3244900167	00040275	63537	10-1110-610-000-20-500-000-000-4500	111006105000045	2,690.00
00020734	10/21/2019	L3244900186	00040024	12519	10-1110-610-000-13-200-000-117-1300	111006102000013	1,188.03
00020734	10/21/2019	L3244900219	00040444	68042	10-1110-610-000-30-800-122-137-0000	111006108012200	40.42
00020734	10/21/2019	L3244900220	00040059	41399	10-2380-610-000-20-500-000-127-0000	123806105000000	426.45
Vendor: KURTZER - KURTZ BROS.							
00020735	10/21/2019	L3244900097	00040543	LINCOLN PARK	Remit # 1 Check Date: 10/21/2019	Check Amount:	11,822.60
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00020736	10/21/2019	L3244900265	00040213	12966	Remit # 1 Check Date: 10/21/2019	Check Amount:	2,622.71
Vendor: LINDAMBE2 - LINDAMOOD-BELL LEARNING PROCESSES							
00020737	10/21/2019	L3244900010	00040302	LOMBARDI	Remit # 1 Check Date: 10/21/2019	Check Amount:	4,750.00
00020737	10/21/2019	L3244900011	00040302	LOMBARDI	Remit # 1 Check Date: 10/21/2019	Check Amount:	55.27
Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.							
00020738	10/21/2019	L3244900012	00040014	MARSHALL	Remit # 1 Check Date: 10/21/2019	Check Amount:	24.84
00020738	10/21/2019	L3244900098	00040544	MARSHALL	Remit # 1 Check Date: 10/21/2019	Check Amount:	80.11
Vendor: MARSHAH1 - HEIDI MARSHALL							
00020739	10/21/2019	L3244900099	00040558	MASON	Remit # 1 Check Date: 10/21/2019	Check Amount:	25.00
00020739	10/21/2019	L3244900100	00040558	MASON	Remit # 1 Check Date: 10/21/2019	Check Amount:	96.86
00020739	10/21/2019	L3244900101	00040558	MASON	Remit # 1 Check Date: 10/21/2019	Check Amount:	121.86
00020739	10/21/2019	L3244900102	00040558	MASON	Remit # 1 Check Date: 10/21/2019	Check Amount:	15.00
00020739	10/21/2019	L3244900168	00040600	MASON	Remit # 1 Check Date: 10/21/2019	Check Amount:	15.00
00020739	10/21/2019	L3244900169	00040600	MASON	Remit # 1 Check Date: 10/21/2019	Check Amount:	15.00
00020739	10/21/2019	L3244900170	00040600	MASON	Remit # 1 Check Date: 10/21/2019	Check Amount:	15.00

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00020739	10/21/2019	L3244900171	00040600	MASON	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
00020739	10/21/2019	L3244900200	00040638	MASON	10-3250-330-000-00-000-000-000-VBJ0	330VBV	15.00
00020739	10/21/2019	L3244900201	00040638	MASON	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
00020739	10/21/2019	L3244900266	00040677	MASON	10-3250-330-000-00-000-000-000-VBJ0	330VBV	15.00
00020739	10/21/2019	L3244900267	00040677	MASON	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
Vendor: MASONCH - CHLOE MASON							
00020740	10/21/2019	L3244900070	00040520	MASTERS	Remit # 1 Check Date: 10/21/2019	Check Amount:	180.00
00020740	10/21/2019	L3244900172	00040579	MASTERS	10-3250-330-000-00-000-000-000-FBV0	330FBV	30.00
Vendor: MASTERTO - TOM MASTERS							
00020741	10/21/2019	L3244900268	00040663	MCBHC	Remit # 1 Check Date: 10/21/2019	Check Amount:	60.00
Vendor: MCBHC - MERCER COUNTY BHC, INC.							
00020742	10/21/2019	L3244900071	00040513	MCCDA	10-2270-360-000-30-800-000-000-000	122703608000000	325.00
00020742	10/21/2019	L3244900103	00040535	MCCD	Remit # 1 Check Date: 10/21/2019	Check Amount:	325.00
Vendor: MCCD - MERCER COUNTY CHORAL DIRECTORS							
00020743	10/21/2019	L3244900269	00040673	MCGAFFIC	10-1110-894-000-20-500-000-127-0000	111008945000000	125.00
Vendor: MCGAFFEM - EMILY MCGAFFIC							
00020744	10/21/2019	L3244900013	00040237	MCCC	Remit # 1 Check Date: 10/21/2019	Check Amount:	250.00
00020744	10/21/2019	L3244900144	00040237	MCCC	10-3250-330-000-00-000-000-000-SCBV	330SCBV	74.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00020745	10/21/2019	L3244900173	00040233	408202-00	Remit # 1 Check Date: 10/21/2019	Check Amount:	74.00
00020745	10/21/2019	L3244900174	00040233	408202-00	10-1390-564-000-30-800-000-000-0000	113905648000000	32,310.00
Vendor: MIDAMESPA - MID-AMERICA SPORTS ADVANTAGE							
00020746	10/21/2019	L3244900104	00040545	MILLER	Remit # 1 Check Date: 10/21/2019	Check Amount:	32,310.00
00020746	10/21/2019	L3244900320	00040684	MILLER	10-1390-564-000-30-800-000-000-0000	113905648000000	64,620.00
Vendor: MILLERKR - KRISTAL MILLER							
00020747	10/21/2019	L3244900175	00040576	MILLER	Remit # 1 Check Date: 10/21/2019	Check Amount:	53.99
Vendor: MILLERTE - TED MILLER							
00020748	10/21/2019	L3244900221	00040652	152	10-3250-610-000-00-000-000-000-VBJ0	610VBV	53.99
00020748	10/21/2019	L3244900222	00040652	152	Remit # 1 Check Date: 10/21/2019	Check Amount:	107.98
00020748	10/21/2019	L3244900223	00040652	152	10-2836-580-000-00-000-000-0000	128365800000000	14.50
00020748	10/21/2019	L3244900270	00040664	221	10-2836-580-000-00-000-000-0000	128365800000000	14.50
00020748	10/21/2019	L3244900271	00040664	221	Remit # 1 Check Date: 10/21/2019	Check Amount:	29.00
Vendor: MILLERTE - TED MILLER							
00020748	10/21/2019	L3244900221	00040652	152	10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
00020748	10/21/2019	L3244900222	00040652	152	Remit # 1 Check Date: 10/21/2019	Check Amount:	25.00
00020748	10/21/2019	L3244900223	00040652	152	10-2250-650-000-10-200-000-117-0000	122506502000000	971.15
00020748	10/21/2019	L3244900270	00040664	221	10-2250-650-000-20-500-000-127-0000	122506505000000	971.15
00020748	10/21/2019	L3244900271	00040664	221	10-2250-650-000-30-800-000-137-0000	122506508000000	971.15
Vendor: MILLERTE - TED MILLER							
00020748	10/21/2019	L3244900270	00040664	221	10-1110-894-000-30-800-000-137-0000	111008948000000	740.00
00020748	10/21/2019	L3244900271	00040664	221	10-1110-894-000-20-500-000-127-0000	111008945000000	411.44

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00020748	10/21/2019	L3244900272	00040664	221	10-1110-650-000-30-800-000-137-0000	111006508000000	608.28
Vendor: MIUIV - MIDWESTERN IU IV					Remit # 1 Check Date: 10/21/2019	Check Amount:	4,673.17
00020749	10/21/2019	L3244900202	00040618	55694	10-2620-610-000-00-000-000-000-0000	126206100000000	228.70
Vendor: MUNICISIS - MUNICIPAL SIGNS & SALES					Remit # 1 Check Date: 10/21/2019	Check Amount:	228.70
00020750	10/21/2019	L3244900224	00040653	718753	10-2519-340-000-00-000-000-000-0000	125193400000000	250.00
Vendor: NATIONBES - NATIONAL BENEFIT SERVICES, LLC					Remit # 1 Check Date: 10/21/2019	Check Amount:	250.00
00020751	10/21/2019	L3244900273	00040536	384362729001	10-2360-610-000-00-000-000-000-0000	123606100000000	-18.70
00020751	10/21/2019	L3244900274	00040536	384567228001	10-2360-610-000-00-000-000-000-0000	123606100000000	18.99
00020751	10/21/2019	L3244900275	00040536	384567788001	10-2360-610-000-00-000-000-000-0000	123606100000000	75.41
00020751	10/21/2019	L3244900276	00040536	384567789001	10-2360-610-000-00-000-000-000-0000	123606100000000	24.99
Vendor: OFFICEDE - OFFICE DEPOT					Remit # 1 Check Date: 10/21/2019	Check Amount:	100.69
00020752	10/21/2019	L3244900176	00040570	PA CYBER	10-1110-562-000-20-500-000-109-0000	111005625000000	3,388.59
00020752	10/21/2019	L3244900177	00040570	PA CYBER	10-1110-562-000-30-800-000-109-0000	111005628000000	925.26
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 10/21/2019	Check Amount:	4,313.85
00020753	10/21/2019	L3244900105	00040546	587780	10-1110-562-000-30-800-000-109-0000	111005628000000	874.24
Vendor: PALECS - PA LEADERSHIP CHARTER SCHOOL					Remit # 1 Check Date: 10/21/2019	Check Amount:	874.24
00020754	10/21/2019	L3244900178	00040571	PASBO NW	10-2519-810-000-00-000-000-000-0000	125198100000000	15.00
Vendor: PASBORE - PASBO--NORTHWEST REGION					Remit # 1 Check Date: 10/21/2019	Check Amount:	15.00
00020755	10/21/2019	L3244900027	00040422	02446	10-2380-810-000-10-200-000-117-0000	123808102000000	65.00
Vendor: PASCDTEC - PASCD					Remit # 1 Check Date: 10/21/2019	Check Amount:	65.00
00020756	10/21/2019	L3244900106	00040547	LawDay2019	10-2834-360-000-20-500-000-000-0000	128343605000000	99.00
Vendor: PASCS - PA SCHOOL STUDY COUNCIL					Remit # 1 Check Date: 10/21/2019	Check Amount:	99.00
00020757	10/21/2019	L3244900014	00040421	3887412	10-1110-650-000-10-200-000-117-0000	111006502000000	460.00
Vendor: PBISAP - UNIVERSITY OF OREGON					Remit # 1 Check Date: 10/21/2019	Check Amount:	460.00
00020758	10/21/2019	L3244900203	00040619	INV736820	10-2620-610-000-30-980-000-000-0000	126206109800000	193.85
Vendor: PIONEER - PIONEER MFG CO.					Remit # 1 Check Date: 10/21/2019	Check Amount:	193.85
00020759	10/21/2019	L3244900028	00040182	PGH ED CONSULT	10-2834-360-000-10-200-000-000-0000	128343602000000	300.00
00020759	10/21/2019	L3244900029	00040182	PGH ED CONSULT	10-2836-360-000-00-000-000-000-0000	128363600000000	300.00
Vendor: PITTSBEDC - PITTSBURGH EDUCATION CONSULTING					Remit # 1 Check Date: 10/21/2019	Check Amount:	600.00
00020760	10/21/2019	L3244900107	00040548	1000011677	10-1110-329-000-10-200-000-000-0000	111003292000000	803.26
00020760	10/21/2019	L3244900108	00040548	1000011677	10-1110-329-000-20-500-000-000-0000	111003295000000	344.25
00020760	10/21/2019	L3244900109	00040548	1000011677	10-1110-329-000-30-800-000-000-0000	111003298000000	459.00

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00020760	10/21/2019	L3244900110	00040548	1000011677	10-1233-329-000-20-500-000-000-0000	1123332950000000	513.75
00020760	10/21/2019	L3244900111	00040548	1000011677	10-1290-329-000-20-500-000-000-0000	1129032950000000	431.56
00020760	10/21/2019	L3244900112	00040548	1000011677	10-1290-329-000-30-800-000-000-0000	1129032980000000	95.90
00020760	10/21/2019	L3244900113	00040548	1000011677	10-2250-329-000-00-000-000-000-0000	1225032900000000	459.00
00020760	10/21/2019	L3244900114	00040548	1000011677	10-2270-329-000-10-200-000-000-0000	1227032920000000	114.75
00020760	10/21/2019	L3244900115	00040548	1000011677	10-2270-329-000-20-500-000-000-0000	1227032950000000	57.38
00020760	10/21/2019	L3244900116	00040548	1000011677	10-2270-329-000-30-800-000-000-0000	1227032980000000	57.38
00020760	10/21/2019	L3244900117	00040548	1000011677	10-2620-413-000-00-000-000-000-0000	1262041300000000	340.80
00020760	10/21/2019	L3244900118	00040549	1000011613	10-1110-329-000-10-200-000-000-0000	1110032920000000	573.75
00020760	10/21/2019	L3244900119	00040549	1000011613	10-1110-329-000-20-500-000-000-0000	1110032950000000	229.50
00020760	10/21/2019	L3244900120	00040549	1000011613	10-1110-329-000-30-800-000-000-0000	1110032980000000	229.50
00020760	10/21/2019	L3244900121	00040549	1000011613	10-1233-329-000-20-500-000-000-0000	1123332950000000	575.40
00020760	10/21/2019	L3244900122	00040549	1000011613	10-1290-329-000-20-500-000-000-0000	1129032950000000	253.45
00020760	10/21/2019	L3244900123	00040549	1000011613	10-1290-329-000-30-800-000-000-0000	1129032980000000	95.90
00020760	10/21/2019	L3244900124	00040549	1000011613	10-2250-329-000-00-000-000-000-0000	1225032900000000	344.25
00020760	10/21/2019	L3244900125	00040549	1000011613	10-2270-329-000-30-800-000-000-0000	1227032980000000	114.75
00020760	10/21/2019	L3244900126	00040549	1000011613	10-2620-413-000-00-000-000-000-0000	1262041300000000	113.60
00020760	10/21/2019	L3244900225	00040657	1000011744	10-1110-329-000-10-200-000-000-0000	1110032920000000	1,204.88
00020760	10/21/2019	L3244900226	00040657	1000011744	10-1110-329-000-20-500-000-000-0000	1110032950000000	516.39
00020760	10/21/2019	L3244900227	00040657	1000011744	10-1110-329-000-30-800-000-000-0000	1110032980000000	401.63
00020760	10/21/2019	L3244900228	00040657	1000011744	10-1233-329-000-20-500-000-000-0000	1123332950000000	335.65
00020760	10/21/2019	L3244900229	00040657	1000011744	10-1290-329-000-20-500-000-000-0000	1129032950000000	95.90
00020760	10/21/2019	L3244900231	00040657	1000011744	10-1290-329-000-20-500-000-000-0000	1129032950000000	431.55
00020760	10/21/2019	L3244900232	00040657	1000011744	10-2250-329-000-00-000-000-000-0000	1225032900000000	57.38
00020760	10/21/2019	L3244900233	00040657	1000011744	10-2250-329-000-30-800-000-000-0000	1225032980000000	102.75
00020760	10/21/2019	L3244900234	00040657	1000011744	10-2380-329-000-30-800-000-000-0000	1238032980000000	333.95
00020760	10/21/2019	L3244900235	00040657	1000011744	10-2620-413-000-00-000-000-000-0000	1262041300000000	340.80
00020760	10/21/2019	L3244900277	00040665	1000011804	10-3100-572-000-00-000-000-000-0000	1310057200000000	28.40
00020760	10/21/2019	L3244900278	00040665	1000011804	10-1110-329-000-10-200-000-000-0000	1110032920000000	1,424.95
00020760	10/21/2019	L3244900279	00040665	1000011804	10-1110-329-000-20-500-000-000-0000	1110032950000000	1,262.25
00020760	10/21/2019	L3244900280	00040665	1000011804	10-1110-329-000-30-800-000-000-0000	1110032980000000	631.13
00020760	10/21/2019	L3244900280	00040665	1000011804	10-1231-329-000-20-500-000-000-0000	1123132950000000	114.75

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 10/21/2019 To 10/21/2019

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00020760	10/21/2019	L3244900281	00040665	1000011804	10-1233-329-000-20-500-000-000-0000	1123332950000000	575.40
00020760	10/21/2019	L3244900282	00040665	1000011804	10-2270-329-000-30-800-000-000-0000	1227032980000000	114.75
00020760	10/21/2019	L3244900283	00040665	1000011804	10-2440-329-000-00-000-000-000-0000	1244032900000000	120.70
00020760	10/21/2019	L3244900284	00040665	1000011804	10-2620-413-000-00-000-000-000-0000	1262041300000000	340.80
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS					Remit # 1 Check Date: 10/21/2019	Check Amount:	14,641.14
00020761	10/21/2019	L3244900285	00040672	RAGER	10-3250-330-000-00-000-000-000-SCBV	330SCBV	74.00
Vendor: RAGERRI - RICK RAGER					Remit # 1 Check Date: 10/21/2019	Check Amount:	74.00
00020762	10/21/2019	L3244900127	00040550	2206	10-0474-000-00-000-000-000-0000	10474	13,375.00
Vendor: RALPHCM - RALPH C. MEHLER INSURANCE					Remit # 1 Check Date: 10/21/2019	Check Amount:	13,375.00
00020763	10/21/2019	L3244900015	00040474	583599	10-1110-562-000-20-500-000-109-0000	1110056250000000	6,119.67
00020763	10/21/2019	L3244900016	00040474	583599	10-1110-562-000-30-800-000-109-0000	1110056280000000	6,119.66
00020763	10/21/2019	L3244900017	00040474	583599	10-1290-562-000-20-500-000-109-0000	1129056250000000	1,728.55
00020763	10/21/2019	L3244900286	00040666	592332	10-1110-562-000-20-500-000-109-0000	1110056250000000	2,622.71
00020763	10/21/2019	L3244900287	00040666	592332	10-1110-562-000-30-800-000-109-0000	1110056280000000	2,622.71
00020763	10/21/2019	L3244900288	00040666	592332	10-1290-562-000-20-500-000-109-0000	1129056250000000	1,728.55
Vendor: REACHCYC - REACH CYBER CHARTER SCHOOL					Remit # 1 Check Date: 10/21/2019	Check Amount:	20,941.85
00020764	10/21/2019	L3244900179	00040593	02101814	10-2310-549-000-00-000-000-000-0000	1231054900000000	1,102.10
Vendor: RECORD - THE RECORD-ARGUS					Remit # 1 Check Date: 10/21/2019	Check Amount:	1,102.10
00020765	10/21/2019	L3244900128	00040304	2731721	10-2380-810-000-10-200-000-117-0000	1238081020000000	229.00
Vendor: RESOURCE - RESOURCES FOR EDUCATORS					Remit # 1 Check Date: 10/21/2019	Check Amount:	229.00
00020766	10/21/2019	L3244900207	00040614	TURIAN	10-2620-610-000-00-000-000-000-0000	1262061000000000	482.95
Vendor: RICHTU - RICH TURIAN					Remit # 1 Check Date: 10/21/2019	Check Amount:	482.95
00020767	10/21/2019	L3244900018	00040015	ROBERTS	10-2620-538-000-00-000-000-000-0000	1262053800000000	50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS					Remit # 1 Check Date: 10/21/2019	Check Amount:	50.00
00020768	10/21/2019	L3244900072	00040519	RODGERS	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
00020768	10/21/2019	L3244900180	00040575	RODGERS	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: RODGERKE - KEN RODGERS					Remit # 1 Check Date: 10/21/2019	Check Amount:	50.00
00020769	10/21/2019	L3244900073	00040524	ROEDER	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: ROEDERDA - DAVID ROEDER					Remit # 1 Check Date: 10/21/2019	Check Amount:	25.00
00020770	10/21/2019	L3244900204	00040615	1001536776	10-2620-430-000-00-800-000-000-0000	1262043080000000	162.90
00020770	10/21/2019	L3244900205	00040615	1001536775	10-2620-430-000-00-200-000-000-0000	1262043020000000	287.35
Vendor: ROTHER - ROTH BROS INC					Remit # 1 Check Date: 10/21/2019	Check Amount:	450.25

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00020771	10/21/2019	L3244900129	00040551	SARVER	10-2270-580-000-30-800-000-0000	122705808000000	59.72
Vendor: SARVERZA - ZACHARY SARVER					Remit # 1 Check Date: 10/21/2019	Check Amount:	59.72
00020772	10/21/2019	L3244900236	00040643	51920	10-2380-635-000-20-500-000-127-0000	123806355000000	162.29
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.					Remit # 1 Check Date: 10/21/2019	Check Amount:	162.29
00020773	10/21/2019	L3244900090	00040131	8105175218	10-2620-430-000-00-500-000-0000	126204305000000	773.73
Vendor: SCHINDEL - SCHINDLER ELEVATOR CORP.					Remit # 1 Check Date: 10/21/2019	Check Amount:	773.73
00020774	10/21/2019	L3244900289	00040507	320318A	10-2620-610-000-00-200-000-0000	126206102000000	4,239.18
Vendor: SCHOOFIX - DECKER EQUIPMENT					Remit # 1 Check Date: 10/21/2019	Check Amount:	4,239.18
00020775	10/21/2019	L3244900030	00040305	3649474	10-2440-610-000-10-200-000-117-0000	124406102000000	274.08
Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION					Remit # 1 Check Date: 10/21/2019	Check Amount:	274.08
00020776	10/21/2019	L3244900091	00040067	208123190006	10-2380-550-000-20-500-000-127-0000	123805505000000	58.12
Vendor: SCHOOLS - SCHOOL SPECIALTY					Remit # 1 Check Date: 10/21/2019	Check Amount:	58.12
00020777	10/21/2019	L3244900208	00040620	1605854	10-2620-610-000-00-000-000-0000	126206100000000	637.88
00020777	10/21/2019	L3244900209	00040620	1622940	10-2620-610-000-00-000-000-0000	126206100000000	482.83
00020777	10/21/2019	L3244900210	00040620	1622941	10-2620-610-000-00-000-000-0000	126206100000000	425.25
Vendor: SCOTTEL - SCOTT ELECTRIC					Remit # 1 Check Date: 10/21/2019	Check Amount:	1,545.96
00020778	10/21/2019	L3244900213	00031989	SHARON CITY SD	10-1442-561-000-10-200-000-109-0000	114425612000000	99.70
00020778	10/21/2019	L3244900214	00031989	SHARON CITY SD	10-1442-561-000-30-800-000-109-0000	114425618000000	2,181.90
Vendor: SHARONCIS - SHARON CITY SCHOOL DISTRICT					Remit # 1 Check Date: 10/21/2019	Check Amount:	2,281.60
00020779	10/21/2019	L3244900181	00040606	219315	10-2310-549-000-00-000-000-0000	123105490000000	1,787.61
Vendor: SHARONHE - SHARON HERALD CO.					Remit # 1 Check Date: 10/21/2019	Check Amount:	1,787.61
00020780	10/21/2019	L3244900237	00040451	6	10-3250-330-000-00-000-000-AT00	330AT	3,300.00
Vendor: SHARONREM - SHARON REGIONAL MEDICAL CENTER					Remit # 1 Check Date: 10/21/2019	Check Amount:	3,300.00
00020781	10/21/2019	L3244900074	00040523	SHENANGO LAKE	10-3250-441-000-00-000-000-GFBV	441GFBV	200.00
00020781	10/21/2019	L3244900075	00040523	SHENANGO LAKE	10-3250-441-000-00-000-000-GFGV	441GFGV	200.00
Vendor: SHENANLAG - SHENANGO LAKE GOLF CLUB					Remit # 1 Check Date: 10/21/2019	Check Amount:	400.00
00020782	10/21/2019	L3244900056	00040132	3755	10-2620-430-000-00-000-000-0000	126204300000000	537.00
00020782	10/21/2019	L3244900057	00040132	5366	10-2620-430-000-00-000-000-0000	126204300000000	336.00
Vendor: SONITRSES - SONITROL SECURITY SYSTEMS					Remit # 1 Check Date: 10/21/2019	Check Amount:	873.00
00020783	10/21/2019	L3244900019	00040401	STA	10-2720-513-000-00-000-000-3600	127205130000036	35,208.82
00020783	10/21/2019	L3244900020	00040401	STA	10-2720-513-271-00-000-000-2200	127205130000022	4,645.05
00020783	10/21/2019	L3244900031	00031988	70056262	10-1241-513-000-10-200-000-201-0000	112415132000000	453.89

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00020783	10/21/2019	L3244900032	00031988	70056262	10-1241-513-000-30-800-000-201-0000	1124151380000000	453.89
00020783	10/21/2019	L3244900042	00040485	70068398	10-3250-513-000-00-000-000-000-CCV0	513CCV	399.98
00020783	10/21/2019	L3244900043	00040485	70068397	10-3250-513-000-00-000-000-000-FBJ0	513FBJ	321.70
00020783	10/21/2019	L3244900044	00040485	70068397	10-3250-513-000-00-000-000-000-FBMS	513FBM	160.85
00020783	10/21/2019	L3244900045	00040485	70068397	10-3250-513-000-00-000-000-000-FBV0	513FBV	360.84
00020783	10/21/2019	L3244900046	00040485	70068396	10-3250-513-000-00-000-000-000-GFBV	513GFBV	897.81
00020783	10/21/2019	L3244900047	00040485	70068395	10-3250-513-000-00-000-000-000-GFGV	513GFGV	478.26
00020783	10/21/2019	L3244900048	00040485	70068391	10-3250-513-000-00-000-000-000-SCGV	513SCGV	160.85
00020783	10/21/2019	L3244900049	00040485	70068384	10-3250-513-000-00-000-000-000-VBJ0	513VBJV	339.11
00020783	10/21/2019	L3244900050	00040485	70068384	10-3250-513-000-00-000-000-000-VBV0	513VBV	339.11
00020783	10/21/2019	L3244900238	00040654	27157042	10-1290-390-890-00-000-000-201-5900	1129039000000059	1,539.35
00020783	10/21/2019	L3244900239	00040655	70072797	10-1233-513-000-10-200-000-201-0000	1123351320000000	80.42
00020783	10/21/2019	L3244900240	00040655	70072797	10-1233-513-000-30-800-000-201-0000	1123351380000000	80.43
00020783	10/21/2019	L3244900241	00040656	70072818	10-3210-513-000-00-200-000-117-0000	1321051320000000	321.70
00020783	10/21/2019	L3244900290	00040669	70072813	10-3250-513-000-00-000-000-000-FBJ0	513FBJ	341.27
00020783	10/21/2019	L3244900291	00040669	70072813	10-3250-513-000-00-000-000-000-FBMS	513FBM	321.70
00020783	10/21/2019	L3244900292	00040669	70072813	10-3250-513-000-00-000-000-000-FBV0	513FBV	917.38
00020783	10/21/2019	L3244900293	00040669	70072800	10-3250-513-000-00-000-000-000-VBJ0	513VBJV	519.54
00020783	10/21/2019	L3244900294	00040669	70072800	10-3250-513-000-00-000-000-000-VBV0	513VBV	519.55
00020783	10/21/2019	L3244900295	00040669	70072806	10-3250-513-000-00-000-000-000-SCBV	513SCBV	823.82
00020783	10/21/2019	L3244900296	00040669	70072806	10-3250-513-000-00-000-000-000-SCGV	513SCGV	721.68
00020783	10/21/2019	L3244900297	00040669	70072806	10-3250-513-000-00-000-000-000-SCM0	513SCM	380.41
00020783	10/21/2019	L3244900298	00040669	70072810	10-3250-513-000-00-000-000-000-GFGV	513GFGV	458.64
00020783	10/21/2019	L3244900299	00040669	70072811	10-3250-513-000-00-000-000-000-GFBV	513GFBV	1,097.80
00020783	10/21/2019	L3244900300	00040669	70072795	10-3250-513-000-00-000-000-000-BBG7	513BBG7	251.06
00020783	10/21/2019	L3244900301	00040669	70072795	10-3250-513-000-00-000-000-000-BBG8	513BBG8	251.06
00020783	10/21/2019	L3244900302	00040669	70072814	10-3250-513-000-00-000-000-000-CCV0	513CCV	760.82
00020783	10/21/2019	L3244900303	00040670	70072792	10-3210-513-000-00-800-000-137-0000	1321051380000000	2,082.47
Vendor: STA - STA CENTRAL REGION							Check Amount: 55,689.26
00020784	10/21/2019	L3244900051	00040158	139666	10-2220-650-000-00-000-000-402-0000	1220650000000000	8,975.00
Vendor: STARTE - STAR TECH, INC.							Check Amount: 8,975.00
00020785	10/21/2019	L3244900206	00040613	901181432	10-2620-610-000-00-000-000-000-0000	1262061000000000	624.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS								
00020786	10/21/2019	L3244900058	00040424	2467356A	Remit # 1 Check Date: 10/21/2019	10-1225-610-000-10-200-000-201-0000	112256102000000	624.00
Vendor: SUPERDUS - SUPER DUPER SCHOOL COMPANY								
00020787	10/21/2019	L3244900076	00040517	TARNOCI	Remit # 1 Check Date: 10/21/2019	10-3250-330-000-00-000-000-FBV0	330FBV	220.36
Vendor: TARNOCRO - ROBERT TARNOCI								
00020788	10/21/2019	L3244900059	00040464	98469390	Remit # 1 Check Date: 10/21/2019	10-1110-610-000-15-200-000-117-1500	111006102000015	25.00
00020788	10/21/2019	L3244900060	00040423	98081132	Remit # 1 Check Date: 10/21/2019	10-1110-610-000-15-200-000-117-1500	111006102000015	57.48
00020788	10/21/2019	L3244900187	00040537	99753045	Remit # 1 Check Date: 10/21/2019	10-1110-610-000-15-200-000-117-1500	111006102000015	61.48
Vendor: TEACHESY - TEACHER SYNERGY LLC								
00020789	10/21/2019	L3244900021	00040016	TESONE	Remit # 1 Check Date: 10/21/2019	10-2350-330-000-00-000-000-0000	123503300000000	35.49
00020789	10/21/2019	L3244900130	00040534	TESONE	Remit # 1 Check Date: 10/21/2019	10-2350-330-000-00-000-000-0000	123503300000000	154.45
Vendor: TESONEROJ - ROBERT J. TESONE								
00020790	10/21/2019	L3244900211	00040616	71489206	Remit # 1 Check Date: 10/21/2019	10-2620-610-000-00-000-000-0000	126206100000000	583.33
Vendor: TIFCOIN - TIFCO INDUSTRIES								
00020791	10/21/2019	L3244900052	00040501	1001559	Remit # 1 Check Date: 10/21/2019	10-2620-411-000-00-000-000-0000	126204110000000	1,518.75
Vendor: TRICOINI - TRI-COUNTY INDUSTRIES INC								
00020792	10/21/2019	L3244900077	00040532	24929	Remit # 1 Check Date: 10/21/2019	10-3250-610-000-00-000-000-GFBV	610GFBV	2,102.08
00020792	10/21/2019	L3244900078	00040532	24890	Remit # 1 Check Date: 10/21/2019	10-3250-610-000-00-000-000-GFBV	610GFBV	376.52
00020792	10/21/2019	L3244900079	00040532	24890	Remit # 1 Check Date: 10/21/2019	10-3250-610-000-00-000-000-GFBV	610GFBV	785.00
Vendor: VALLEYSIS - VALLEY SILK SCREENING								
00020793	10/21/2019	L3244900022	00040017	VANNOY	Remit # 1 Check Date: 10/21/2019	10-2620-538-000-00-000-000-0000	126205380000000	107.70
00020793	10/21/2019	L3244900131	00040552	VANNOY	Remit # 1 Check Date: 10/21/2019	10-2360-580-000-00-000-000-0000	123605800000000	432.50
00020793	10/21/2019	L3244900132	00040552	VANNOY	Remit # 1 Check Date: 10/21/2019	10-2360-635-000-00-000-000-0000	123606350000000	432.50
00020793	10/21/2019	L3244900133	00040552	VANNOY	Remit # 1 Check Date: 10/21/2019	10-2834-580-000-00-000-000-0000	128345800000000	972.70
Vendor: VANNOYJO - JOHN VANNOY								
00020794	10/21/2019	L3244900304	00040004	061-77117295	Remit # 1 Check Date: 10/21/2019	10-1110-610-000-10-200-000-117-0000	111006102000000	50.00
00020794	10/21/2019	L3244900305	00040004	061-77117295	Remit # 1 Check Date: 10/21/2019	10-1110-610-000-20-500-000-127-0000	111006105000000	67.11
00020794	10/21/2019	L3244900306	00040004	061-77117295	Remit # 1 Check Date: 10/21/2019	10-1110-610-000-30-800-000-137-0000	111006108000000	58.75
00020794	10/21/2019	L3244900307	00040004	061-77117295	Remit # 1 Check Date: 10/21/2019	10-2360-610-000-00-000-000-0000	123606100000000	46.98
00020794	10/21/2019	L3244900308	00040004	061-77117295	Remit # 1 Check Date: 10/21/2019	10-2519-610-000-00-000-000-0000	125196100000000	222.84
Vendor: VERITIOPC - VERITIV OPERATING COMPANY								
00020795	10/21/2019	L3244900212	00040617	INV7824	Remit # 1 Check Date: 10/21/2019	10-2620-610-000-00-000-000-0000	126206100000000	4,843.20
								3,481.05
								3,481.05
								151.35
								151.35
								12,108.00
								192.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: WALKERSUI - WALKER SUPPLY INC								
00020796	10/21/2019	L3244900182	00040577	WATSON	Remit # 1 Check Date: 10/21/2019 10-3250-330-000-00-000-000-FBV0	330FBV	192.00	25.00
Vendor: WATSONED - ED WATSON								
00020797	10/21/2019	L3244900309	00031992	sharpdp2019	Remit # 1 Check Date: 10/21/2019 10-1442-561-000-30-800-000-109-0000	1144256180000000	25.00	3,688.80
Vendor: WAYNESARS - WAYNESBORO AREA SCHOOL DIST.								
00020798	10/21/2019	L3244900321	00040683	201901	Remit # 1 Check Date: 10/21/2019 10-2310-390-000-00-000-000-0000	1231039000000000	3,688.80	60.00
Vendor: WESTCEJ - WEST CENTRAL JOB PARTNERSHIP								
00020799	10/21/2019	L3244900183	00040572	WESTERN PA SCHL	Remit # 1 Check Date: 10/21/2019 10-1224-323-000-20-500-000-109-0000	1122432350000000	60.00	4,410.00
00020799	10/21/2019	L3244900184	00040572	WESTERN PA SCHL	Remit # 1 Check Date: 10/21/2019 10-1224-323-000-30-800-000-109-0000	1122432380000000	1,053.50	
Vendor: WESTERPEIS - WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN								
00020800	10/21/2019	L3244900244	00040137	89820	Remit # 1 Check Date: 10/21/2019 10-1211-610-000-30-800-000-201-0000	1121161080000000	5,463.50	399.75
00020800	10/21/2019	L3244900245	00040137	90420	Remit # 1 Check Date: 10/21/2019 10-1211-610-000-30-800-000-201-0000	1121161080000000	254.22	
Vendor: WIESERED - WIESER EDUCATIONAL INC.								
					Remit # 1 Check Date: 10/21/2019	Check Amount:	653.97	

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Grand Total Manual Checks : 0.00
Grand Total Regular Checks : 336,465.81
Grand Total Direct Deposits: 0.00
Grand Total Credit Card Payments: 0.00
Grand Total All Checks : 336,465.81

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	30-Sep-19	CHECK #	DESCRIPTION
	\$49,989.05	Wire	PSERS 44,871.07
ADD DEPOSITS IN TRANSIT		7226	Jenkins 28.07
BANK ERROR		10043	DelMonaco, K 59.59
		10945	Kistler, J. 48.43
		11366	Strain, J. 50.53
		12007	Aicher, S 10.17
	0.00	12512	Joseph, M 403.84
		14307	AFSCME 769.48
SUBTOTAL	0.00	14323	Calleja, J 403.37
LESS CHECKS OUTSTANDING:		14329	Harenchar, M 59.54
Interest Tranfer to Gen Func	57.07	14332	Ladjevich, K 204.59
(SEE LIST)	<u>49,931.98</u>	14333	Levis, D 647.42
TOTAL:	49,989.05	14336	McLaughlin, B 916.94
	<u>49,989.05</u>	14339	Shuttleworth, D 630.32
		14346	AFSCME 821.62
		14347	AFSCME 7.00
BANK BALANCE PER STATEMENT RECONCILIATION	<u>\$0.00</u>		
GENERAL LEDGER ACCOUNT BALANCE	12,192.82		
ADD DEBITS:			
DISTRICT	640,465.46		
TOTAL DEBITS	640,465.46		
SUBTOTAL	652,658.28		
LESS CREDITS:			
NET DEDUCTIONS	398,150.87		
AFLAC (Credit to Book)	295.20		
NET PAYROLL	<u>254,212.21</u>		
TOTAL CREDITS	<u>652,658.28</u>		
BANK BALANCE PER GENERAL LEDGER	<u>\$0.00</u>	TOTAL	<u>\$49,931.98</u>

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

SEPTEMBER 30, 2019

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD AUGUST 31, 2019		
CHECKING - GENERAL	\$ 48,084.92	\$ 114,371.31
INDEXED MONEY MARKET	70,824.38	394,770.81
PA GOV TRUST	452,415.10	477,267.72
PA GOV TRUST-I SHARES	9,238.90	559,238.90
INDEXED MONEY MARKET-Restricted	<u>100,389.10</u>	<u>100,000.00</u>
 FUNDS AVAILABLE AUGUST 31, 2019	 \$ 680,952.40	 \$ 1,645,648.74
 RECEIPTS - SEPTEMBER		
GENERAL REVENUE	1,878,759.38	3,895,471.11
ACCOUNTS RECEIVABLE	<u>9,854.59</u>	<u>18,415.08</u>
 TOTAL RECEIPTS - SEPTEMBER	 1,888,613.97	 3,913,886.19
 DISBURSEMENTS - SEPTEMBER		
GENERAL EXPENSES	1,681,330.41	3,682,624.66
ACCOUNTS PAYABLE	<u>389,855.89</u>	<u>1,378,530.20</u>
 TOTAL DISBURSEMENTS SEPTEMBER	 <u>(2,071,186.30)</u>	 <u>(5,061,154.86)</u>
 FUNDS AVAILABLE SEPTEMBER 30, 2019	 <u>\$ 498,380.07</u>	 <u>\$ 498,380.07</u>
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	176,325.84	
INDEXED MONEY MARKET	5,930.75	
PA GOV TRUST	204,702.16	
PA GOV TRUST-I SHARES	10,840.38	
INDEXED MONEY MARKET-Restricted	<u>100,580.94</u>	
 FUNDS AVAILABLE SEPTEMBER 30, 2019	 \$ 498,380.07	

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

SEPTEMBER 30, 2019

INDEXED MONEY MARKET ACCOUNT		CURRENT INTEREST RATE:	2.25%
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BALANCE FORWARD AUGUST 31, 2019 \$70,824.38

9/18/2019	TO CHECKING	(65,000.00)
9/30/2019	INVESTMENT #3	<u>106.37</u>

FUNDS AVAILABLE SEPTEMBER 30, 2019 \$5,930.75

PA GOVERNMENT TRUST INVESTMENTS		CURRENT INTEREST RATE:	1.87%
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BALANCE FORWARD AUGUST 31, 2019 \$452,415.10

9/5/2019	TO CHECKING	(6,358.58)
9/16/2019	INVESTMENT #10	520,594.72
9/16/2019	TO CHECKING	(950,000.00)
9/26/2019	INVESTMENT #11	187,570.00
9/30/2019	INVESTMENT #12	<u>480.92</u>

FUNDS AVAILABLE SEPTEMBER 30, 2019 \$204,702.16

PA GOVERNMENT TRUST I SHARES INVESTMENTS		CURRENT INTEREST RATE:	2.00%
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BALANCE FORWARD AUGUST 31, 2019 \$9,238.90

9/30/2019	INVESTMENT #1	1,601.48
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FUNDS AVAILABLE SEPTEMBER 30, 2019 \$10,840.38

INDEXED MONEY MARKET ACCOUNT-RESTRICTED		CURRENT INTEREST RATE:	2.25%
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BALANCE FORWARD AUGUST 31, 2019 \$ 100,389.10

9/30/2019	INVESTMENT #3	<u>191.84</u>
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FUNDS AVAILABLE SEPTEMBER 30, 2019 \$ 100,580.94

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

SEPTEMBER 30, 2019

BANK STATEMENT BALANCE	\$	360,855.49
PLUS DEPOSITS IN TRANSIT		3,711.04
LESS OUTSTANDING CHECKS:		

17261	20.00	20538	80.12	20623	74.00
17699	39.75	20542	30.00	20625	56.00
17756	100.00	20553	156.06	20626	97.00
17861	50.36	20554	393.08	20629	51.00
19037	6.35	20556	51.00	20630	51.00
19497	17.00	20565	74.00	20631	500.00
19710	250.00	20572	25.00	20632	74.00
20041	115.00	20573	97.00	20634	56.00
20386	50.00	20575	97.00	20635	51.00
20475	37.00	20590	583.33	20636	494.99
20476	74.00	20592	400.11	20637	154.68
20483	74.00	20597	1,150.10	20638	160,119.58
20490	300.00	20605	51.00	20639	78.00
20492	10,079.20	20606	24.64	20640	51.00
20493	160.00	2064	51.00	20641	74.00
20497	50.00	20615	78.00	20642	74.00
20512	444.00	20620	56.00	20643	78.00
20514	9,952.00	20621	56.00	20644	608.34
20517	51.00	20622	74.00	20645	51.00
20526	50.00				
					(188,240.69)

FUNDS AVAILABLE SEPTEMBER 30, 2019	\$	176,325.84
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	FOR THE MONTH SEPTEMBER	YEAR TO-DATE
CHECKING ACCOUNT SUMMARY		
BEGINNING BALANCE	\$ 48,084.92	\$ 114,371.31
RECEIPTS	1,888,613.97	3,913,886.19
INVESTMENTS REDEEMED	<u>1,021,358.58</u>	<u>3,535,548.93</u>
SUB-TOTAL	2,958,057.47	7,563,806.43
 DISBURSEMENTS	 (2,071,186.30)	 (5,061,154.86)
INVESTMENTS PURCHASED	<u>(710,545.33)</u>	<u>(2,326,325.73)</u>
ENDING BALANCE	\$ 176,325.84	\$ 176,325.84

Condensed III Board Summary Report

From 09/01/2019 To 09/30/2019

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
10-1110 GENERAL FUND - REG PROG ELEM/SECONDARY						
100 PERSONNEL SERV-SALARIES	4,117,637.00	333,408.79	333,408.79	8.09	0.00	3,784,228.21
200 PERSONNEL EMPL BENEFITS	2,694,874.00	213,807.40	291,710.30	10.82	0.00	2,403,163.70
300 PURCHASED PROF & TECH	193,792.00	14,888.76	14,888.76	7.68	0.00	178,903.24
400 PURCHASED PROPERTY SVC	47,093.00	2,742.85	9,058.04	68.11	23,018.99	15,015.97
500 OTHER PURCHASED SERVICE	293,434.00	28,052.70	50,823.78	22.08	13,987.81	228,622.41
600 SUPPLIES	199,266.00	102,277.36	125,563.88	79.26	32,382.64	41,319.48
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	3,849.00	0.00	140.00	11.43	300.00	3,409.00
Total	7,549,945.00	695,177.86	825,593.55	11.85	69,689.44	6,654,662.01
10-1190 GENERAL FUND - FEDERALLY FUND REG PROG						
100 PERSONNEL SERV-SALARIES	248,252.00	19,018.07	19,018.07	7.66	0.00	229,233.93
200 PERSONNEL EMPL BENEFITS	200,473.00	14,118.04	19,814.07	9.88	0.00	180,658.93
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	20,875.00	21,472.00	21,472.00	102.85	0.00	-597.00
Total	469,600.00	54,608.11	60,304.14	12.84	0.00	409,295.86
10-1210 GENERAL FUND - LIFE SKILLS SUPPORT						
100 PERSONNEL SERV-SALARIES	165,760.00	11,996.69	12,146.69	7.32	0.00	153,613.31
200 PERSONNEL EMPL BENEFITS	119,789.00	9,865.74	13,106.28	10.94	0.00	106,682.72
300 PURCHASED PROF & TECH	1,874.00	57.38	57.38	3.06	0.00	1,816.62
400 PURCHASED PROPERTY SVC	200.00	0.00	0.00	0.00	0.00	200.00
500 OTHER PURCHASED SERVICE	25,450.00	0.00	0.00	0.00	0.00	25,450.00
600 SUPPLIES	1,403.00	0.00	0.00	102.48	1,437.90	-34.90
800 OTHER OBJECTS	500.00	0.00	0.00	0.00	0.00	500.00
Total	314,976.00	21,919.81	25,310.35	8.49	1,437.90	288,227.75
10-1220 GENERAL FUND - SENSORY SUPPORT						
100 PERSONNEL SERV-SALARIES	72,066.00	6,005.50	6,005.50	8.33	0.00	66,060.50
200 PERSONNEL EMPL BENEFITS	51,895.00	4,271.35	5,883.85	11.33	0.00	46,011.15
300 PURCHASED PROF & TECH	61,109.00	245.00	245.00	0.40	0.00	60,864.00

Condensed III Board Summary Report

From 09/01/2019 To 09/30/2019

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
600 SUPPLIES	943.00	66.51	417.07	94.84	477.36	48.57
800 OTHER OBJECTS	430.00	0.00	0.00	0.00	0.00	430.00
Total	186,443.00	10,588.36	12,551.42	6.98	477.36	173,414.22
10-1230 GENERAL FUND - EMOTIONAL SUPPORT						
100 PERSONNEL SERV-SALARIES	364,818.00	16,601.19	16,971.32	4.65	0.00	347,846.68
200 PERSONNEL EMPL BENEFITS	290,433.00	16,339.75	29,405.85	10.12	0.00	261,027.15
300 PURCHASED PROF & TECH	68,483.00	5,714.75	5,714.75	8.34	0.00	62,768.25
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	36,800.00	5,708.00	8,300.00	61.02	14,158.85	14,341.15
600 SUPPLIES	3,812.00	1,318.49	2,705.04	108.13	1,416.93	-309.97
800 OTHER OBJECTS	900.00	0.00	0.00	0.00	0.00	900.00
Total	765,246.00	45,682.18	63,096.96	10.28	15,575.78	686,573.26
10-1240 GENERAL FUND - ACADEMIC SUPPORT						
100 PERSONNEL SERV-SALARIES	262,262.00	20,072.19	23,652.39	9.01	0.00	238,609.61
200 PERSONNEL EMPL BENEFITS	176,753.00	13,310.44	19,895.83	11.25	0.00	156,857.17
300 PURCHASED PROF & TECH	5,971.00	57.38	57.38	0.96	0.00	5,913.62
400 PURCHASED PROPERTY SVC	0.00	0.00	639.60	0.00	0.00	-639.60
500 OTHER PURCHASED SERVICE	3,000.00	15.00	15.00	30.75	907.78	2,077.22
600 SUPPLIES	4,181.00	1,335.75	1,419.39	70.09	1,511.36	1,250.25
800 OTHER OBJECTS	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Total	453,667.00	34,790.76	45,679.59	10.60	2,419.14	405,568.27
10-1270 GENERAL FUND - MULTI-HANDICAPPED SUPPT						
500 OTHER PURCHASED SERVICE	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
10-1280 GENERAL FUND - EARLY INTERVENTION SUPT						
300 PURCHASED PROF & TECH	7,500.00	3,107.00	3,107.00	41.42	0.00	4,393.00
Total	7,500.00	3,107.00	3,107.00	41.42	0.00	4,393.00

Condensed III Board Summary Report

From 09/01/2019 To 09/30/2019

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
10-1290 GENERAL FUND - OTHER SUPPORT						
100 PERSONNEL SERV-SALARIES	236,305.00	3,700.50	7,802.89	3.30	0.00	228,502.11
200 PERSONNEL EMPL BENEFITS	216,528.00	11,085.08	32,441.65	14.98	0.00	184,086.35
300 PURCHASED PROF & TECH	133,282.00	1,051.50	4,479.00	30.18	35,750.00	93,053.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	242,407.00	13,713.43	22,908.18	10.16	1,728.55	217,770.27
600 SUPPLIES	8,940.00	565.43	3,789.19	52.45	900.00	4,250.81
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	837,462.00	30,115.94	71,420.91	13.11	38,378.55	727,662.54
10-1390 GENERAL FUND - OTHER VO ED PROGRAMS						
500 OTHER PURCHASED SERVICE	417,795.00	32,310.00	64,620.00	85.06	290,790.00	62,385.00
Total	417,795.00	32,310.00	64,620.00	85.06	290,790.00	62,385.00
10-1420 GENERAL FUND - SUMMER SCHOOL						
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
300 PURCHASED PROF & TECH	3,500.00	0.00	0.00	0.00	0.00	3,500.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	3,500.00	0.00	0.00	0.00	0.00	3,500.00
10-1430 GENERAL FUND - HOMEBOUND INSTRUCTION						
100 PERSONNEL SERV-SALARIES	10,000.00	0.00	0.00	0.00	0.00	10,000.00
200 PERSONNEL EMPL BENEFITS	4,319.00	0.00	0.00	0.00	0.00	4,319.00
Total	14,319.00	0.00	0.00	0.00	0.00	14,319.00
10-1440 GENERAL FUND - ALTERNATIVE REG ED PGMS						
300 PURCHASED PROF & TECH	11,476.00	0.00	0.00	0.00	0.00	11,476.00
500 OTHER PURCHASED SERVICE	34,030.00	0.00	293.32	135.15	45,700.33	-11,963.65

Condensed III Board Summary Report

From 09/01/2019 To 09/30/2019

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
Total	45,506.00	0.00	293.32	101.07	45,700.33	-487.65
10-1500 GENERAL FUND - NONPUBLIC SCHOOL PGMS						
300 PURCHASED PROF & TECH	3,763.00	0.00	3,285.00	87.29	0.00	478.00
Total	3,763.00	0.00	3,285.00	87.29	0.00	478.00
10-2120 GENERAL FUND - GUIDANCE SERVICES						
100 PERSONNEL SERV-SALARIES	258,414.00	19,895.27	20,395.47	7.89	0.00	238,018.53
200 PERSONNEL EMPL BENEFITS	179,630.00	14,084.47	21,413.02	11.92	0.00	158,216.98
300 PURCHASED PROF & TECH	3,172.00	0.00	1,088.00	34.30	0.00	2,084.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	1,959.00	740.15	1,265.10	86.40	427.53	266.37
Total	443,175.00	34,719.89	44,161.59	10.06	427.53	398,585.88
10-2130 GENERAL FUND - ATTENDANCE SERVICES						
300 PURCHASED PROF & TECH	4,280.00	4,280.00	4,280.00	100.00	0.00	0.00
Total	4,280.00	4,280.00	4,280.00	100.00	0.00	0.00
10-2140 GENERAL FUND - PSYCHOLOGICAL SERVICES						
100 PERSONNEL SERV-SALARIES	58,510.00	4,875.83	4,875.83	8.33	0.00	53,634.17
200 PERSONNEL EMPL BENEFITS	46,040.00	3,532.28	4,887.41	10.61	0.00	41,152.59
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	6,325.00	0.00	394.90	102.26	6,073.65	-143.55
Total	110,875.00	8,408.11	10,158.14	14.63	6,073.65	94,643.21
10-2220 GENERAL FUND - TECH SUPPORT SERVICES						
300 PURCHASED PROF & TECH	8,092.00	0.00	5,995.00	74.08	0.00	2,097.00
400 PURCHASED PROPERTY SVC	7,195.00	0.00	3,670.00	58.23	520.00	3,005.00
500 OTHER PURCHASED SERVICE	5,280.00	286.00	1,386.00	105.41	4,180.00	-286.00
600 SUPPLIES	26,407.00	7,131.25	7,131.25	60.99	8,975.00	10,300.75
700 PROPERTY	23,000.00	47,930.00	47,930.00	208.39	0.00	-24,930.00
Total	69,974.00	55,347.25	66,112.25	114.02	13,675.00	-9,813.25

Condensed III Board Summary Report

From 09/01/2019 To 09/30/2019

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
10-2250 GENERAL FUND - SCHOOL LIBRARY SERVICES						
100 PERSONNEL SERV-SALARIES	107,858.00	7,173.22	7,173.22	6.65	0.00	100,684.78
200 PERSONNEL EMPL BENEFITS	51,571.00	3,442.20	5,965.73	11.56	0.00	45,605.27
300 PURCHASED PROF & TECH	2,111.00	0.00	0.00	0.00	0.00	2,111.00
400 PURCHASED PROPERTY SVC	48.00	4.00	12.00	100.00	36.00	0.00
600 SUPPLIES	17,626.00	-292.57	2,867.27	46.00	5,241.17	9,517.56
Total	179,214.00	10,326.85	16,018.22	11.98	5,277.17	157,918.61
10-2260 GENERAL FUND - INSTRUCTION & CURR DEV						
100 PERSONNEL SERV-SALARIES	116,995.00	4,505.40	23,060.00	19.71	0.00	93,935.00
200 PERSONNEL EMPL BENEFITS	90,716.00	3,705.42	17,263.52	19.03	0.00	73,452.48
300 PURCHASED PROF & TECH	2,655.00	2,052.75	2,465.75	92.87	0.00	189.25
400 PURCHASED PROPERTY SVC	48.00	4.00	12.00	100.00	36.00	0.00
500 OTHER PURCHASED SERVICE	250.00	0.00	0.00	0.00	0.00	250.00
600 SUPPLIES	6,950.00	629.95	731.22	14.95	308.28	5,910.50
800 OTHER OBJECTS	400.00	0.00	0.00	17.50	70.00	330.00
Total	218,014.00	10,897.52	43,532.49	20.15	414.28	174,067.23
10-2270 GENERAL FUND - INSTRUC STAFF DEVEL SVC						
100 PERSONNEL SERV-SALARIES	350.00	0.00	641.25	183.21	0.00	-291.25
200 PERSONNEL EMPL BENEFITS	5,832.00	0.00	3,148.93	53.99	0.00	2,683.07
300 PURCHASED PROF & TECH	8,020.00	0.00	4,639.75	57.85	0.00	3,380.25
500 OTHER PURCHASED SERVICE	1,958.00	32.65	32.65	1.66	0.00	1,925.35
600 SUPPLIES	500.00	0.00	0.00	0.00	0.00	500.00
Total	16,660.00	32.65	8,462.58	50.79	0.00	8,197.42
10-2310 GENERAL FUND - BOARD SERVICES						
100 PERSONNEL SERV-SALARIES	8,352.00	716.25	2,067.75	24.75	0.00	6,284.25
200 PERSONNEL EMPL BENEFITS	3,608.00	304.51	869.63	24.10	0.00	2,738.37
300 PURCHASED PROF & TECH	30,730.00	0.00	1,325.50	4.31	0.00	29,404.50
500 OTHER PURCHASED SERVICE	6,300.00	171.76	2,970.24	47.14	0.00	3,329.76
600 SUPPLIES	7,535.00	565.45	565.45	29.70	1,673.00	5,296.55

Condensed III Board Summary Report

From 09/01/2019 To 09/30/2019

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
800 OTHER OBJECTS	4,960.00	0.00	4,305.93	86.81	0.00	654.07
Total	61,485.00	1,757.97	12,104.50	22.40	1,673.00	47,707.50
10-2320 GENERAL FUND - BOARD TREASURER SERVICE						
500 OTHER PURCHASED SERVICE	100.00	0.00	100.00	100.00	0.00	0.00
Total	100.00	0.00	100.00	100.00	0.00	0.00
10-2330 GENERAL FUND - TAX ASSESS & COLLECTION						
100 PERSONNEL SERV-SALARIES	28,529.00	2,377.34	7,132.02	24.99	0.00	21,396.98
200 PERSONNEL EMPL BENEFITS	2,182.00	181.87	545.61	25.00	0.00	1,636.39
300 PURCHASED PROF & TECH	12,042.00	295.27	2,750.71	22.84	0.00	9,291.29
500 OTHER PURCHASED SERVICE	6,600.00	1,582.71	3,985.62	60.38	0.00	2,614.38
600 SUPPLIES	1,209.00	0.00	732.02	60.54	0.00	476.98
Total	50,562.00	4,437.19	15,145.98	29.95	0.00	35,416.02
10-2350 GENERAL FUND - LEGAL SERVICES						
300 PURCHASED PROF & TECH	29,000.00	988.33	3,182.49	103.28	26,768.76	-951.25
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	29,000.00	988.33	3,182.49	103.28	26,768.76	-951.25
10-2360 GENERAL FUND - OFFICE SUPERINTENDENT						
100 PERSONNEL SERV-SALARIES	172,765.00	14,520.81	41,918.49	24.26	0.00	130,846.51
200 PERSONNEL EMPL BENEFITS	113,319.00	9,890.83	28,779.45	25.39	0.00	84,539.55
300 PURCHASED PROF & TECH	219.00	0.00	0.00	0.00	0.00	219.00
400 PURCHASED PROPERTY SVC	600.00	37.81	118.52	69.25	297.00	184.48
500 OTHER PURCHASED SERVICE	4,050.00	1,399.13	1,493.20	37.11	10.03	2,546.77
600 SUPPLIES	8,595.00	789.22	4,456.16	54.91	263.88	3,874.96
800 OTHER OBJECTS	1,365.00	0.00	1,350.00	98.90	0.00	15.00
Total	300,913.00	26,637.80	78,115.82	26.14	570.91	222,226.27
10-2380 GENERAL FUND - OFFICE OF PRINCIPAL SVC						

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100 PERSONNEL SERV-SALARIES	394,242.00	31,885.46	88,746.00	22.51	0.00	305,496.00
200 PERSONNEL EMPL BENEFITS	304,341.00	25,057.15	71,823.43	23.59	0.00	232,517.57
300 PURCHASED PROF & TECH	8,375.00	0.00	0.00	0.00	0.00	8,375.00
400 PURCHASED PROPERTY SVC	2,532.00	214.00	642.00	101.42	1,926.00	-36.00
500 OTHER PURCHASED SERVICE	10,755.00	3,882.03	5,019.89	51.79	550.69	5,184.42
600 SUPPLIES	11,637.00	1,121.37	5,143.67	52.89	1,012.19	5,481.14
800 OTHER OBJECTS	1,919.00	0.00	843.97	59.30	294.00	781.03
Total	733,801.00	62,160.01	172,218.96	23.98	3,782.88	557,799.16
10-2420 GENERAL FUND - MEDICAL SERVICES						
300 PURCHASED PROF & TECH	500.00	0.00	0.00	0.00	0.00	500.00
Total	500.00	0.00	0.00	0.00	0.00	500.00
10-2430 GENERAL FUND - DENTAL SERVICES						
100 PERSONNEL SERV-SALARIES	3,650.00	39.24	39.24	1.07	0.00	3,610.76
200 PERSONNEL EMPL BENEFITS	1,656.00	23.17	36.87	2.22	0.00	1,619.13
300 PURCHASED PROF & TECH	750.00	80.12	80.12	96.13	640.88	29.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	6,056.00	142.53	156.23	13.16	640.88	5,258.89
10-2440 GENERAL FUND - NURSING SERVICES						
100 PERSONNEL SERV-SALARIES	96,624.00	5,806.68	5,956.68	6.16	0.00	90,667.32
200 PERSONNEL EMPL BENEFITS	62,919.00	4,217.82	5,965.04	9.48	0.00	56,953.96
300 PURCHASED PROF & TECH	1,763.00	0.00	0.00	0.00	0.00	1,763.00
500 OTHER PURCHASED SERVICE	309.00	103.00	206.00	66.66	0.00	103.00
600 SUPPLIES	799.00	33.50	927.84	147.93	254.13	-382.97
Total	162,414.00	10,161.00	13,055.56	8.19	254.13	149,104.31
10-2510 GENERAL FUND - FISCAL SERVICES						
100 PERSONNEL SERV-SALARIES	157,480.00	11,261.15	33,291.99	21.14	0.00	124,188.01
200 PERSONNEL EMPL BENEFITS	112,729.00	7,581.53	22,383.78	19.85	0.00	90,345.22
300 PURCHASED PROF & TECH	22,615.00	13,997.64	21,351.69	95.60	270.00	993.31

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400 PURCHASED PROPERTY SVC	1,150.00	84.88	259.73	48.47	297.72	592.55
500 OTHER PURCHASED SERVICE	3,150.00	1,018.26	1,083.16	34.38	0.00	2,066.84
600 SUPPLIES	2,590.00	1,125.96	1,205.11	52.37	151.35	1,233.54
800 OTHER OBJECTS	275.00	0.00	298.69	108.61	0.00	-23.69
Total	299,989.00	35,069.42	79,874.15	26.86	719.07	219,395.78
10-2610 GENERAL FUND - SUPERVISION-OP/MAINT						
100 PERSONNEL SERV-SALARIES	117,926.00	10,113.14	29,194.98	24.75	0.00	88,731.02
200 PERSONNEL EMPL BENEFITS	98,733.00	8,249.11	24,125.79	24.43	0.00	74,607.21
Total	216,659.00	18,362.25	53,320.77	24.61	0.00	163,338.23
10-2620 GENERAL FUND - OP/MAINT PLANT SVCS						
100 PERSONNEL SERV-SALARIES	514,537.00	41,475.37	87,403.07	16.98	0.00	427,133.93
200 PERSONNEL EMPL BENEFITS	382,176.00	30,811.18	75,490.84	19.75	0.00	306,685.16
300 PURCHASED PROF & TECH	1,500.00	30.00	90.00	24.00	270.00	1,140.00
400 PURCHASED PROPERTY SVC	171,803.00	26,072.24	66,750.46	47.22	14,382.69	90,669.85
500 OTHER PURCHASED SERVICE	77,255.00	15,646.34	35,716.29	50.03	2,936.00	38,602.71
600 SUPPLIES	399,650.00	17,237.46	66,679.40	18.43	6,989.18	325,981.42
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,546,921.00	131,272.59	332,130.06	23.05	24,577.87	1,190,213.07
10-2660 GENERAL FUND - SECURITY SERVICES						
300 PURCHASED PROF & TECH	71,460.00	35,730.00	50,603.24	70.81	0.00	20,856.76
Total	71,460.00	35,730.00	50,603.24	70.81	0.00	20,856.76
10-2720 GENERAL FUND - STUDENT TRANSP SERVICES						
500 OTHER PURCHASED SERVICE	448,477.00	40,864.14	42,615.06	80.59	318,830.96	87,030.98
Total	448,477.00	40,864.14	42,615.06	80.59	318,830.96	87,030.98
10-2750 GENERAL FUND - NONPUBLIC TRANS						
500 OTHER PURCHASED SERVICE	35,840.00	0.00	0.00	0.00	0.00	35,840.00

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Total	35,840.00	0.00	0.00	0.00	0.00	35,840.00
10-2810 GENERAL FUND - PLAN/RESEARCH/DEV/EVAL						
100 PERSONNEL SERV-SALARIES	145,357.00	12,299.91	35,507.25	24.42	0.00	109,849.75
200 PERSONNEL EMPL BENEFITS	101,357.00	8,680.12	25,284.12	24.94	0.00	76,072.88
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	200.00	1,889.85	1,889.85	944.92	0.00	-1,689.85
800 OTHER OBJECTS	595.00	0.00	0.00	100.00	595.00	0.00
Total	247,509.00	22,869.88	62,681.22	25.56	595.00	184,232.78
10-2830 GENERAL FUND - STAFF SERVICES						
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
300 PURCHASED PROF & TECH	2,000.00	0.00	0.00	30.00	600.00	1,400.00
500 OTHER PURCHASED SERVICE	2,595.00	14.50	14.50	0.55	0.00	2,580.50
Total	4,595.00	14.50	14.50	13.37	600.00	3,980.50
10-2910 GENERAL FUND - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	8,500.00	0.00	0.00	0.00	0.00	8,500.00
Total	8,500.00	0.00	0.00	0.00	0.00	8,500.00
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	3,849.07	3,849.07	0.00	0.00	-3,849.07
200 PERSONNEL EMPL BENEFITS	0.00	1,289.97	1,289.97	0.00	0.00	-1,289.97
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	-232.00	-379.00	0.00	0.00	379.00
Total	0.00	4,907.04	4,760.04	0.00	0.00	-4,760.04
10-3210 GENERAL FUND - SCHOOL STUDENT ACT						
100 PERSONNEL SERV-SALARIES	45,256.00	1,254.11	1,254.11	2.77	0.00	44,001.89
200 PERSONNEL EMPL BENEFITS	19,557.00	533.96	533.96	2.73	0.00	19,023.04
300 PURCHASED PROF & TECH	6,910.00	860.00	860.00	12.44	0.00	6,050.00

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400 PURCHASED PROPERTY SVC	200.00	0.00	0.00	0.00	0.00	200.00
500 OTHER PURCHASED SERVICE	15,060.00	0.00	200.00	2.45	170.00	14,690.00
600 SUPPLIES	15,627.00	1,478.09	3,149.00	20.15	0.00	12,478.00
800 OTHER OBJECTS	5,080.00	66.00	66.00	1.29	0.00	5,014.00
Total	107,690.00	4,192.16	6,063.07	5.78	170.00	101,456.93
10-3250 GENERAL FUND - SCHOOL ATHLETICS						
100 PERSONNEL SERV-SALARIES	140,236.00	17,510.32	18,926.98	13.49	0.00	121,309.02
200 PERSONNEL EMPL BENEFITS	60,342.00	6,352.60	6,946.76	11.51	0.00	53,395.24
300 PURCHASED PROF & TECH	78,287.00	7,497.00	10,532.52	52.44	30,522.00	37,232.48
400 PURCHASED PROPERTY SVC	7,900.00	0.00	5,285.15	71.96	400.00	2,214.85
500 OTHER PURCHASED SERVICE	34,028.00	0.00	2,778.81	18.33	3,458.51	27,790.68
600 SUPPLIES	27,149.00	6,695.69	9,512.68	69.32	9,309.21	8,327.11
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	8,537.00	395.00	835.00	19.88	862.89	6,839.11
Total	356,479.00	38,450.61	54,817.90	27.87	44,552.61	257,108.49
10-4100 GENERAL FUND - SITE ACQUISITION SVCS						
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

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10-5110 GENERAL FUND - DEBT SERVICE						
800 OTHER OBJECTS	51,794.00	0.00	26,506.00	51.17	0.00	25,288.00
900 OTHER USES OF FUNDS	105,000.00	0.00	105,000.00	100.00	0.00	0.00
Total	156,794.00	0.00	131,506.00	83.87	0.00	25,288.00
10-5130 GENERAL FUND - REFUND PRIOR YR REV						
800 OTHER OBJECTS	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
10-5140 GENERAL FUND - SHORT TERM BORROWING						
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
10-5230 GENERAL FUND - CAPITAL PROJ TRANSFERS						
900 OTHER USES OF FUNDS	30,000.00	0.00	0.00	0.00	0.00	30,000.00
Total	30,000.00	0.00	0.00	0.00	0.00	30,000.00
10-5240 GENERAL FUND - DEBT SERVICE TRANSFERS						
900 OTHER USES OF FUNDS	1,306,819.00	0.00	1,173,553.13	89.80	0.00	133,265.87
Total	1,306,819.00	0.00	1,173,553.13	89.80	0.00	133,265.87
10-5250 GENERAL FUND - ENTERPRISE FUND TRANSFR						
900 OTHER USES OF FUNDS	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
10-5280 GENERAL FUND - ACTIVITY FUND TRANSFERS						
900 OTHER USES OF FUNDS	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
10-5800 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	4,563.15	3,800.47	0.00	1.00	-3,801.47
300 PURCHASED PROF & TECH	0.00	24,818.00	24,818.00	0.00	0.00	-24,818.00

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Total	0.00	29,381.15	28,618.47	0.00	1.00	-28,619.47
10-5900 GENERAL FUND - BUDGETARY RESERVE						
800 OTHER OBJECTS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6110 GENERAL FUND - AD VALOREM TAXES						
000	-4,672,045.00	-914,814.99	-1,020,108.45	21.83	0.00	-3,651,936.55
Total	-4,672,045.00	-914,814.99	-1,020,108.45	21.83	0.00	-3,651,936.55
10-6120 GENERAL FUND - CURRENT PER CAP 679						
000	-17,721.00	-5,218.50	-5,757.50	32.48	0.00	-11,963.50
Total	-17,721.00	-5,218.50	-5,757.50	32.48	0.00	-11,963.50
10-6140 GENERAL FUND -						
000	-40,086.00	-10,706.50	-11,853.10	29.56	0.00	-28,232.90
Total	-40,086.00	-10,706.50	-11,853.10	29.56	0.00	-28,232.90
10-6150 GENERAL FUND -						
000	-837,111.00	-24,297.91	-188,018.36	22.46	0.00	-649,092.64
Total	-837,111.00	-24,297.91	-188,018.36	22.46	0.00	-649,092.64
10-6410 GENERAL FUND - DELINQUENT AD VALOREM						
000	-214,000.00	-14,868.49	-66,982.59	31.30	0.00	-147,017.41
Total	-214,000.00	-14,868.49	-66,982.59	31.30	0.00	-147,017.41
10-6420 GENERAL FUND - DELINQUENT PC SECT 679						
000	-8,800.00	-239.00	-1,231.50	13.99	0.00	-7,568.50
Total	-8,800.00	-239.00	-1,231.50	13.99	0.00	-7,568.50
10-6510 GENERAL FUND - INTEREST ON INVESTMENTS						
000	-30,000.00	-2,702.99	-5,507.74	18.35	0.00	-24,492.26
Total	-30,000.00	-2,702.99	-5,507.74	18.35	0.00	-24,492.26

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
10-6540 GENERAL FUND - EARNINGS ON INVEST REAL 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
10-6710 GENERAL FUND - ADMISSIONS 000	-36,000.00	-10,655.00	-20,998.00	58.32	0.00	-15,002.00
Total	-36,000.00	-10,655.00	-20,998.00	58.32	0.00	-15,002.00
10-6740 GENERAL FUND - FEES 000	-6,330.00	-4,120.00	-6,090.00	96.20	0.00	-240.00
Total	-6,330.00	-4,120.00	-6,090.00	96.20	0.00	-240.00
10-6820 GENERAL FUND - REV FROM INTER-COMMON 000	0.00	0.00	0.00	0.00	-657.00	657.00
Total	0.00	0.00	0.00	0.00	-657.00	657.00
10-6830 GENERAL FUND - REV FROM INTERMED-FED 000	-168,568.00	-26,075.03	-35,171.61	20.86	0.00	-133,396.39
Total	-168,568.00	-26,075.03	-35,171.61	20.86	0.00	-133,396.39
10-6910 GENERAL FUND - RENTALS 000	-12,300.00	-2,050.00	-3,075.00	25.00	0.00	-9,225.00
Total	-12,300.00	-2,050.00	-3,075.00	25.00	0.00	-9,225.00
10-6920 GENERAL FUND - CONTRIBUTION & DONATION 000	-400.00	0.00	-400.00	100.00	0.00	0.00
Total	-400.00	0.00	-400.00	100.00	0.00	0.00
10-6940 GENERAL FUND - TUITION FROM PATRONS 000	-481,976.00	-154,846.25	-208,786.35	45.40	-10,077.75	-263,111.90
Total	-481,976.00	-154,846.25	-208,786.35	45.40	-10,077.75	-263,111.90
10-6960 GENERAL FUND - SVCS PROVIDED LOCAL GOV 000	0.00	0.00	0.00	0.00	0.00	0.00

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Total	0.00	0.00	0.00	0.00	0.00	0.00
10-6990 GENERAL FUND - MISCELLANEOUS REVENUE 000	-3,000.00	0.00	-29.19	0.97	0.00	-2,970.81
Total	-3,000.00	0.00	-29.19	0.97	0.00	-2,970.81
10-7110 GENERAL FUND - BASIC EDUCATION 000	-6,459,986.00	0.00	-968,430.00	14.99	0.00	-5,491,556.00
Total	-6,459,986.00	0.00	-968,430.00	14.99	0.00	-5,491,556.00
10-7160 GENERAL FUND - TUITION ORPHANS & CHILD 000	-16,000.00	0.00	0.00	0.00	0.00	-16,000.00
Total	-16,000.00	0.00	0.00	0.00	0.00	-16,000.00
10-7270 GENERAL FUND - SPECIALIZED ED EXCEPT 000	-791,804.00	-118,443.00	-237,148.00	29.95	0.00	-554,656.00
Total	-791,804.00	-118,443.00	-237,148.00	29.95	0.00	-554,656.00
10-7290 GENERAL FUND - OTHER PROGRAM SUBSIDIES 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
10-7310 GENERAL FUND - TRANSPORT (REG & ADDTL) 000	-331,774.00	-69,127.00	-172,208.37	51.90	0.00	-159,565.63
Total	-331,774.00	-69,127.00	-172,208.37	51.90	0.00	-159,565.63
10-7320 GENERAL FUND - RENT & SINK FUND PYMT 000	-499,105.00	0.00	0.00	0.00	0.00	-499,105.00
Total	-499,105.00	0.00	0.00	0.00	0.00	-499,105.00
10-7330 GENERAL FUND - HEALTH SERVICES, ACT 25 000	-24,000.00	0.00	0.00	0.00	0.00	-24,000.00
Total	-24,000.00	0.00	0.00	0.00	0.00	-24,000.00

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10-7340 GENERAL FUND - UNASSIGNED						
000	-450,643.00	0.00	-225,322.00	50.00	0.00	-225,321.00
Total	-450,643.00	0.00	-225,322.00	50.00	0.00	-225,321.00
10-7360 GENERAL FUND - SAFE SCHOOLS						
000	-25,000.00	0.00	0.00	0.00	0.00	-25,000.00
Total	-25,000.00	0.00	0.00	0.00	0.00	-25,000.00
10-7500 GENERAL FUND - EXTRA GRANTS						
000	-239,259.00	0.00	0.00	0.00	0.00	-239,259.00
Total	-239,259.00	0.00	0.00	0.00	0.00	-239,259.00
10-7810 GENERAL FUND - STATE SHARE SS & MED						
000	-379,610.00	0.00	-133,022.06	35.04	0.00	-246,587.94
Total	-379,610.00	0.00	-133,022.06	35.04	0.00	-246,587.94
10-7820 GENERAL FUND - STATE SHARE RETIRE CONT						
000	-1,843,168.00	-520,594.72	-520,594.72	28.24	0.00	-1,322,573.28
Total	-1,843,168.00	-520,594.72	-520,594.72	28.24	0.00	-1,322,573.28
10-8510 GENERAL FUND - ESEA/EIA/IDEA						
000	-329,731.00	0.00	-61,461.00	18.63	0.00	-268,270.00
Total	-329,731.00	0.00	-61,461.00	18.63	0.00	-268,270.00
10-8690 GENERAL FUND - OTH RESTRICT FED GRANT						
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
10-8810 GENERAL FUND - MED ASSIST REIMB ACCESS						
000	-89,000.00	0.00	0.00	0.00	0.00	-89,000.00
Total	-89,000.00	0.00	0.00	0.00	0.00	-89,000.00
10-8820 GENERAL FUND - MED ASSI REIMB TRANS						
000	-7,965.00	0.00	-3,275.57	41.12	0.00	-4,689.43

Condensed III Board Summary Report

From 09/01/2019 To 09/30/2019

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
Total	-7,965.00	0.00	-3,275.57	41.12	0.00	-4,689.43
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9380 GENERAL FUND - ACTIVITY FUND TRANSFERS 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 - GENERAL FUND						
Total Expenditure	16,850,864.00	1,490,329.71	2,348,947.06	19.36	914,072.20	13,587,844.74
Total Other Expenditure	1,543,613.00	29,381.15	1,333,677.60	86.39	1.00	209,934.40
Total Revenue	-18,015,382.00	-1,878,759.38	-3,895,471.11	21.68	-10,734.75	-14,109,176.14
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total	379,095.00	-359,048.52	-212,846.45	182.14	903,338.45	-311,397.00

Grand Totals

Total Expenditure	16,850,864.00	1,490,329.71	2,348,947.06	19.36	914,072.20	13,587,844.74
Total Other Expenditure	1,543,613.00	29,381.15	1,333,677.60	86.39	1.00	209,934.40
Total All Expenditures	18,394,477.00	1,519,710.86	3,682,624.66	24.98	914,073.20	13,797,779.14
Total Revenue	-18,015,382.00	-1,878,759.38	-3,895,471.11	21.68	-10,734.75	-14,109,176.14
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-18,015,382.00	-1,878,759.38	-3,895,471.11	21.68	-10,734.75	-14,109,176.14
	379,095.00	-359,048.52	-212,846.45	182.14	903,338.45	-311,397.00

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

SEPTEMBER 30, 2019

	MONTH	YEAR-TO-DATE
BALANCE FORWARD AUGUST 31, 2019	\$ 22,278.93	\$ 22,192.76
RECEIPTS - SEPTEMBER		
9/30/2018 INTEREST	<u>28.16</u>	
TOTAL RECEIPTS - SEPTEMBER	28.16	114.33
DISBURSEMENTS - SEPTEMBER		
9/19/2019 CK 1280 IC ELECTRIC	16,650.00	
TOTAL DISBURSEMENTS - SEPTEMBER	<u>16,650.00</u>	<u>16,650.00</u>
FUNDS AVAILABLE SEPTEMBER 30, 2019	\$ 5,657.09	\$ 5,657.09

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	36.92
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: 2.25%]	<u>5,620.17</u>
FUNDS AVAILABLE SEPTEMBER 30, 2019	\$ 5,657.09

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

SEPTEMBER 30, 2019

	MONTH	YEAR-TO-DATE
BALANCE FORWARD AUGUST 31, 2019	\$7,160,220.99	\$7,123,136.27
RECEIPTS - SEPTEMBER		
9/30/2019 INTEREST	10,651.36	
TOTAL RECEIPTS - SEPTEMBER	10,651.36	55,534.90
NO DISBURSEMENTS		
TOTAL DISBURSEMENTS - SEPTEMBER	<u>0.00</u>	7,798.82
FUNDS AVAILABLE SEPTEMBER 30, 2019	\$7,170,872.35	\$7,170,872.35

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARM ACCOUNT (INTEREST RATE 2.00%)	6,190,872.35	
PLGIT CERTIFICATES OF DEPOSIT	<u>980,000.00</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2019		\$7,170,872.35

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

SEPTEMBER 30, 2019

CERTIFICATES OF DEPOSIT:

<u>DATE</u>	<u>BANK</u>	<u>MATURITY</u>	<u>INTERST RATE</u>	<u>AMOUNT</u>
6/12/2019	Western Alliance Bank, Phoenix, AZ (57512)	3/9/2020	2.40%	245,000.00
6/12/2019	Farmers Exchange Bank, Cherokee, Ok	3/9/2020	2.36%	245,000.00
6/12/2019	Modern Bank, NA, New York, NY	3/9/2020	2.35%	245,000.00
6/12/2019	First Internet Bank Of Indiana, Indianapolis	3/9/2020	2.35%	<u>245,000.00</u>
				\$ 980,000.00
TOTAL				

Student Activity Account Summary

Activity Fund	Beginning Balance 09/01/2019	Received	Expended	Adjustments	Ending Balance 09/30/2019
SCIE SCIENCE CLUB	405.48	0.00	0.00	0.00	405.48
81-0496-000-000-00-800-000-000-SPAN					
SPAN SPANISH CLUB	425.96	0.00	0.00	0.00	425.96
81-0496-000-000-00-800-000-000-STUC					
STUC STUDENT COUNCIL	1,415.69	-30.19	0.00	0.00	1,445.88
81-0496-000-000-00-800-000-000-TECH					
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
81-0496-000-000-00-800-000-000-TEEN					
TEEN TEENS THAT CARE	1,505.63	-630.00	14.78	0.00	2,120.85
81-0496-000-000-00-800-000-000-THES					
THES THESPIANS	20,763.79	0.00	456.36	0.00	20,307.43
81-0496-000-000-00-800-000-000-TRAC					
TRAC TRACK CLUB	1,696.81	0.00	0.00	0.00	1,696.81
81-0496-000-000-00-800-000-000-UNIS					
UNIS UNIFIED SPORTS	65.00	0.00	0.00	0.00	65.00
81-0496-000-000-00-800-000-000-WRCH					
WRCH WRESTLING CHEERLEADERS	32.19	0.00	0.00	0.00	32.19
Fund 81 - ACTIVITY FUND					
Fund Totals:	52,662.46	-4,338.19	10,549.29	0.00	46,451.36
Grand Totals:	52,662.46	-4,338.19	10,549.29	0.00	46,451.36

Student Activity Account Summary

From 09/01/2019 to 09/30/2019

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Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 09/01/2019	Received	Expended	Adjustments	Ending Balance 09/30/2019
81-0496-000-000-00-800-000-000-2019					
2019 CLASS OF 2019	1,356.82	0.00	0.00	0.00	1,356.82
81-0496-000-000-00-800-000-000-2020					
2020 CLASS OF 2020	735.71	-3,568.00	0.00	0.00	4,303.71
81-0496-000-000-00-800-000-000-2021					
2021 CLASS OF 2021	1,298.02	0.00	0.00	0.00	1,298.02
81-0496-000-000-00-800-000-000-2022					
2022 CLASS OF 2022	4,027.00	0.00	0.00	0.00	4,027.00
81-0496-000-000-00-800-000-000-BBHC					
BBHC BBB CHEERLEADERS	7.19	0.00	0.00	0.00	7.19
81-0496-000-000-00-800-000-000-BOOK					
BOOK BOOK CLUB	108.00	0.00	0.00	0.00	108.00
81-0496-000-000-00-800-000-000-CHES					
CHES CHES	412.74	0.00	0.00	0.00	412.74
81-0496-000-000-00-800-000-000-CHOI					
CHOI CHOIR	2,640.33	0.00	0.00	0.00	2,640.33
81-0496-000-000-00-800-000-000-DADV					
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
81-0496-000-000-00-800-000-000-DLOG					
DLOG DEVILS LOG	12,463.50	-110.00	10,078.15	0.00	2,495.35
81-0496-000-000-00-800-000-000-FBCH					
FBCH FOOTBALL CHEERLEADERS	59.11	0.00	0.00	0.00	59.11
81-0496-000-000-00-800-000-000-FCCL					
FCCL FAM CAREER & COM LEADER	937.85	0.00	0.00	0.00	937.85
81-0496-000-000-00-800-000-000-LEAD					
LEAD LEAD Team	785.21	0.00	0.00	0.00	785.21
81-0496-000-000-00-800-000-000-NHEL					
NHEL NATURAL HELPERS	1,202.16	0.00	0.00	0.00	1,202.16
81-0496-000-000-00-800-000-000-ROBO					
ROBO ROBOTICS CLUB	56.18	0.00	0.00	0.00	56.18
81-0496-000-000-00-800-000-000-SCIE					

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND 2019-CLASS OF 2019

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2019				(Inactive with budget)	

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

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND 2020-CLASS OF 2020

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2020					
09/26/2019	R3259000005			CLASS OF 2020 Homecoming ticket sales	-1,042.00
09/26/2019	R3259000006			CLASS OF 2020 homecoming ticket sales	-2,526.00
				Beginning balance:	735.71
				Received:	-3,568.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	4,303.71

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND 2021-CLASS OF 2021

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2021				(Inactive with budget)	

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

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND 2022-CLASS OF 2022

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

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	7.19
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	7.19

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND BOOK-BOOK CLUB

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

Beginning balance: 108.00
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 108.00

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND CHES-CHES

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND CHOI-CHOIR

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

31-0496-000-000-00-800-000-000-CHOI (Inactive with budget)

Beginning balance:	2,640.33
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	2,640.33

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

31-0496-000-000-800-000-000-DADV (Inactive with budget)

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

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
09/05/2019	C3234600001	PA DEPARTMENT OF REVENUE	00004715	DEVIL'S LOG 1ST HALF TAXES	289.61
09/05/2019	C3235000002	WALSORTH PUBLISHING COMPANY	00004730	DEVIL'S LOG	9,788.54
09/26/2019	R3259000004			DEVIL'S LOG 2019 Yearbook sales 2019	-110.00
				Beginning balance:	12,463.50
				Received:	-110.00
				Expended:	10,078.15
				Adjustments:	0.00
				Ending balance:	2,495.35

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS
 Date Trans. No. Vendor Name Check No. Description Exp/Rec Amount
 31-0496-000-000-800-000-000-FBCH (Inactive with budget)

Beginning balance: 59.11
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 59.11

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

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

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

31-0496-000-000-00-800-000-000-FCCL (Inactive with budget)

Beginning balance: 937.85
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 937.85

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
31-0496-000-000-800-000-000-LEAD (Inactive with budget)					

Beginning balance: 785.21
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 785.21

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
31-0496-000-000-00-800-000-000-NHEL		(Inactive with budget)			

Beginning balance: 1,202.16
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,202.16

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

11-0496-000-000-00-800-000-000-ROBO (Inactive with budget)

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

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	405.48
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	405.48

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 425.96
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 425.96

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-STUC

09/30/2019 R3260400001

HS STUDENT COUNCIL BANK INTEREST

-30.19

Beginning balance: 1,415.69
 Received: -30.19
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,445.88

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 -- ACTIVITY FUND TEEN-TEENS THAT CARE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
09/18/2019	81-0496-000-000-00-800-000-000-TEEN				
09/18/2019	C3242200001	JAYNE KORNBAU	00004731	TEENS THAT CARE deoderant for	14.78
09/26/2019	R3259000001			TEENS THAT CARE Dress Down Day	-120.00
09/26/2019	R3259000002			TEENS THAT CARE Dress Down Day	-90.00
09/26/2019	R3259000003			TEENS THAT CARE Dress Down Day	-420.00
Beginning balance:					1,505.63
Received:					-630.00
Expended:					14.78
Adjustments:					0.00
Ending balance:					2,120.85

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES					
09/05/2019	C3235000001	EILEEN FERENCE	00004729	THESPIANS REMBURSEMENT FOR FALL PLAY	456.36
Beginning balance:					
Received:					20,763.79
Expended:					0.00
Adjustments:					456.36
Ending balance:					0.00
					20,307.43

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 1,696.81
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,696.81

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND UNIS-UNIFIED SPORTS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
31-0496-000-000-00-800-000-000-UNIS				(Inactive with budget)	

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

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 81 - ACTIVITY FUND WRCH-WRESTLING CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
31-0496-000-000-00-800-000-000-WRCH		(Inactive with budget)			
				Beginning balance:	32.19
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	32.19

Fund 81 - ACTIVITY FUND

	Beginning Balance 09/01/2019			Ending Balance 09/30/2019
Fund Totals:	52,662.46	Received	Expended	Adjustments
		-4,338.19	10,549.29	0.00
				46,451.36
	Beginning Balance 09/01/2019			Ending Balance 09/30/2019
Grand Totals:	52,662.46	Received	Expended	Adjustments
		-4,338.19	10,549.29	0.00
				46,451.36

HS ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE: 11-Oct-19
PREPARED BY: Karen Ziegler

BALANCE PER BANK STATEMENT		AS OF: 30-Sep-19		\$46,451.36
ADD DEPOSITS IN TRANSIT				
			0.00	
SUBTOTAL				0.00
LESS CHECKS OUTSTANDING:				
CHECK #	DESCRIPTION	AMOUNT		
3917	TAYLOR POLLOCK	11.91		
3928	DANIELLE MARIE	9.00		
3961	HANNAH MULLER	33.90		
4204	JEREMY HAWTHORNE	17.48		
4328	ZOE HOWZE	4.04		
4585	BRAYDEN FRY	20.00		
4610	TIMOTHY FINDLEY	25.00		
4672	MACIE DINGER	20.82		
4711	SUE ELLEN SUMMERSVILLE	41.76		
SITE LIST		183.91		
TOTAL		183.91		
BANK BALANCE PER STATEMENT RECONCILIATION		\$46,451.36		
GENERAL LEDGER ACCOUNT				
BALANCE		52,662.46		
ADD DEBITS:				
RECEIPTS		4,338.19		
TOTAL DEBITS				
SUBTOTAL		4,338.19		
LESS CREDITS:				
DISBURSEMENTS		17,549.29		
TOTAL CREDITS		10,549.29		
BALANCE PER ACTIVITY ACCOUNT		\$46,451.36		
TOTAL		\$183.91		

Student Activity Account Summary

From 09/01/2019 to 09/30/2019

fastusum

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 09/01/2019	Received	Expended	Adjustments	Ending Balance 09/30/2019
MSCH MS CHEERLEADING	880.10	0.00	0.00	0.00	880.10
MSNH MS NJHS	372.85	-70.00	6.00	0.00	436.85
MSST MS STUDENT COUNCIL	1,375.42	-1.69	0.00	0.00	1,377.11
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	2,630.09	-71.69	6.00	0.00	2,695.78
Grand Totals:	2,630.09	-71.69	6.00	0.00	2,695.78

Student Activity Account Detail

Fund 82 - MS ACTIVITY FUND MSCH-MS CHEERLEADING From 09/01/2019 to 09/30/2019 fastudet

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-00-000-000-000-MSCH		(Inactive with budget)			
				Beginning balance:	880.10
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	880.10

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
09/19/2019	R324540001	82-0496-000-00-000-000-000-MSNH		MS NATL JR HONOR SOCIETY	-70.00
09/19/2019	C324550001	JAYNE KORNEAU	00001233	MS NATL JR HONOR SOCIETY	6.00
				Beginning balance:	372.85
				Received:	-70.00
				Expended:	6.00
				Adjustments:	0.00
				Ending balance:	436.85

Student Activity Account Detail

fastudet

From 09/01/2019 to 09/30/2019

*Includes accounts with no activity for this period

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

82-0496-000-000-000-000-000-MSST

09/30/2019 R3258700001

MS STUDENT COUNCIL

-1.69

Beginning balance:

1,375.42

Received:

-1.69

Expended:

0.00

Adjustments:

0.00

Ending balance:

1,377.11

Student Activity Account Detail

From 09/01/2019 to 09/30/2019

fastudet

Fund 82 - MS ACTIVITY FUND MSYB-MS YEARBOOK

*Includes accounts with no activity for this period

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

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

Fund 82 - MS ACTIVITY FUND

Beginning Balance 09/01/2019	2,630.09			Ending Balance 09/30/2019	2,695.78
Fund Totals:		Received -71.69	Expended 6.00	Adjustments 0.00	

Beginning Balance 09/01/2019	2,630.09			Ending Balance 09/30/2019	2,695.78
Grand Totals:		Received -71.69	Expended 6.00	Adjustments 0.00	

MS ACTIVITY ACCOUNT BANK RECONCILIATION

Sept. 30, 2019

SHARPSVILLE AREA SCHOOL DISTRICT

RECONCILIATION DATE:

PREPARED BY: Barbara Gouz

FNB BANK		CHECK #	DESCRIPTION	AMOUNT
BALANCE PER BANK STATEMENT				
AS OF: 30-Sep-19				\$2,695.78
ADD DEPOSITS IN TRANSIT				
				0.00
SUBTOTAL				
LESS CHECKS ON HANDING:				
(SEE LIST)				
TOTAL:				
BANK BALANCE PER STATEMENT RECONCILIATION				\$2,695.78
GENERAL LEDGER ACCOUNT				
BALANCE				2,695.09
ADD DEBITS:				
REF EFTS				71.69
TOTAL DEBITS				
SUBTOTAL				
LESS CREDITS:				
DISBURSEMENTS				6.00
TOTAL CREDITS				
BALANCE PER ACTIVITY ACCOUNT				\$2,695.78
TOTAL				

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

SEPTEMBER 2019

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$59,079.04		\$36,153.27
Revenues:				
Lunch/Breakfast/A La Carte	162,549.00	18,972.12	20,770.00	18,972.12
Adult Lunches	12,528.00	1,018.15	1,601.00	1,018.15
Special Functions	42,851.00	752.91	5,475.00	752.91
State Subsidy	18,383.00	-	2,349.00	-
Social Security Subsidy	11,528.00	216.84	1,473.00	216.84
Retirement Subsidy	55,603.00	713.24	7,105.00	713.24
Federal Subsidy	306,708.00	-	39,190.00	-
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	66.72	-	202.29
Other	-	-	-	-
Account's Receivable	-	-	-	43,356.66
Total Revenues	610,150.00	21,739.98	77,963.00	65,232.21
Expenditures:				
Wages	202,185.00	3,849.07	28,262.00	3,849.07
Employee Benefits	86,262.00	1,263.03	12,058.00	1,263.03
FMSC Expenses	330,648.00	16,296.93	42,249.00	24,288.97
Substitute Service	-	-	-	-
Other Expenses	-	-	-	1,797.00
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	10,777.42
Total Expenditures	\$619,095.00	\$21,409.03	\$82,569.00	\$41,975.49
Ending Cash Balance	(\$8,945.00)	\$59,409.99	(\$4,606.00)	\$59,409.99

SHARPSVILLE AREA SCHOOL DISTRICT
YEAR-END BUDGET TRANSFERS
AS OF JUNE 30, 2019

FUNCTION	OBJECT	CURRENT BUDGET	FINAL BUDGET	BUDGET TRANSFER
1100 - REGULAR PROGRAMS	100 PERSONNEL SERV-SALARIES	4,345,470	4,385,547	40,077
1100 - REGULAR PROGRAMS	200 PERSONNEL EMP BENEFITS	2,855,034	2,810,760	(44,274)
1100 - REGULAR PROGRAMS	300 PURCHASED PROF & TECH SVCS	246,517	200,804	(45,713)
1100 - REGULAR PROGRAMS	400 PURCHASED PROPERTY SVCS	43,852	43,013	(839)
1100 - REGULAR PROGRAMS	500 OTHER PURCHASED SERVICES	183,397	229,681	46,284
1100 - REGULAR PROGRAMS	600 SUPPLIES	194,297	195,415	1,118
1200 - SPECIAL PROGRAMS	300 PURCHASED PROF & TECH SVCS	350,250	376,625	26,375
1200 - SPECIAL PROGRAMS	400 PURCHASED PROPERTY SVCS	200	840	640
1200 - SPECIAL PROGRAMS	500 OTHER PURCHASED SERVICES	271,306	245,910	(25,396)
1200 - SPECIAL PROGRAMS	600 SUPPLIES	22,967	43,174	20,207
1300 - VOCATIONAL EDUCATION	500 OTHER PURCHASED SERVICES	450,334	396,031	(54,303)
1400 - OTHER INSTRUCTION PROGRAMS	100 PERSONNEL SERV-SALARIES	5,000	6,389	1,389
1400 - OTHER INSTRUCTION PROGRAMS	200 PERSONNEL EMP BENEFITS	2,107	2,668	561
1400 - OTHER INSTRUCTION PROGRAMS	300 PURCHASED PROF & TECH SVCS	14,614	14,953	339
1400 - OTHER INSTRUCTION PROGRAMS	500 OTHER PURCHASED SERVICES	35,960	69,370	33,410
2100 - SUPPORT SERVICES - PUPIL PERSONNEL	100 PERSONNEL SERV-SALARIES	311,378	311,957	579
2100 - SUPPORT SERVICES - PUPIL PERSONNEL	200 PERSONNEL EMP BENEFITS	216,813	216,234	(579)
2100 - SUPPORT SERVICES - PUPIL PERSONNEL	300 PURCHASED PROF & TECH SVCS	5,213	5,707	494
2200 - SUPPORT SERVICES - INSTRUCTION	100 PERSONNEL SERV-SALARIES	253,562	254,184	622
2200 - SUPPORT SERVICES - INSTRUCTION	200 PERSONNEL EMP BENEFITS	169,058	165,953	(3,105)
2200 - SUPPORT SERVICES - INSTRUCTION	300 PURCHASED PROF & TECH SVCS	38,989	46,154	7,165
2200 - SUPPORT SERVICES - INSTRUCTION	500 OTHER PURCHASED SERVICES	10,869	11,351	482
2200 - SUPPORT SERVICES - INSTRUCTION	600 SUPPLIES	54,510	48,367	(6,143)
2300 - SUPPORT SERVICES - ADMINISTRATION	100 PERSONNEL SERV-SALARIES	582,312	576,859	(5,453)
2300 - SUPPORT SERVICES - ADMINISTRATION	300 PURCHASED PROF & TECH SVCS	66,763	93,823	27,060
2300 - SUPPORT SERVICES - ADMINISTRATION	500 OTHER PURCHASED SERVICES	29,637	28,871	(766)
2400 - PUBLIC HEALTH	100 PERSONNEL SERV-SALARIES	97,068	97,464	396
2400 - PUBLIC HEALTH	300 PURCHASED PROF & TECH SVCS	3,013	2,915	(98)
2400 - PUBLIC HEALTH	500 OTHER PURCHASED SERVICES	210	308	98
2400 - PUBLIC HEALTH	600 SUPPLIES	1,237	1,238	1
2500 - BUSINESS SERVICES	100 PERSONNEL SERV-SALARIES	131,641	132,930	1,289
2500 - BUSINESS SERVICES	600 SUPPLIES	1,690	1,502	(188)
2500 - BUSINESS SERVICES	800 OTHER OBJECTS	245	433	188
2600 - MAINTENANCE OF PLANT	200 PERSONNEL EMP BENEFITS	476,196	461,731	(14,465)
2600 - MAINTENANCE OF PLANT	400 PURCHASED PROPERTY SVCS	127,443	160,841	33,398
2600 - MAINTENANCE OF PLANT	600 SUPPLIES	381,085	352,012	(29,073)
2600 - MAINTENANCE OF PLANT	700 PROPERTY	0	10,140	10,140
2800 - SUPPORT SVCS - CENTRAL	300 PURCHASED PROF & TECH SVCS	0	2,610	2,610
2800 - SUPPORT SVCS - CENTRAL	500 OTHER PURCHASED SERVICES	4,595	1,985	(2,610)
3200 - STUDENT ACTIVITIES	300 PURCHASED PROF & TECH SVCS	82,453	83,153	700
3200 - STUDENT ACTIVITIES	500 OTHER PURCHASED SERVICES	53,355	58,962	5,607
3200 - STUDENT ACTIVITIES	600 SUPPLIES	62,101	56,311	(5,790)
3200 - STUDENT ACTIVITIES	800 OTHER OBJECTS	14,477	13,869	(608)
4100- SITE ACQUISITION SVCS	700 PROPERTY	0	265	265
5900 - BUDGETARY RESERVE	800 OTHER OBJECTS	47,115	25,024	(22,091)



Book	Policy Manual
Section	000 Local Board Procedures
Title	Membership
Code	004
Status	Active

Legal

1. 24 P.S. 303
2. 24 P.S. 1081
3. 24 P.S. 322
4. 24 P.S. 323
5. 24 P.S. 324
6. 65 Pa. C.S.A. 1101 et seq
7. 24 P.S. 321
8. 51 PA Code 15.2
9. 51 PA Code 15.3
10. 65 Pa. C.S.A. 1102
11. 65 Pa. C.S.A. 1104
12. 65 Pa. C.S.A. 1105
13. 24 P.S. 301 et seq
14. 24 P.S. 315
15. 24 P.S. 316
16. 24 P.S. 317
17. 24 P.S. 318
18. 24 P.S. 319
19. 65 Pa. C.S.A. 701 et seq
20. 24 P.S. 407
21. 65 P.S. 91
22. Pol. 006
23. Pol. 011
24. Pol. 901
25. 24 P.S. 516
26. 24 P.S. 328
27. 24 P.S. 516.1
- 24 P.S. 519
- Pol. 331

Adopted

November 19, 2007

Last Revised

October 21, 2019

Number

The Board shall consist of nine (9) members.[1]

The Superintendent shall have a seat on the Board and the right to speak on all matters, but not the right to vote.[2]

Qualifications

Each school director shall meet the following qualifications:

1. Be of good moral character, be at least eighteen (18) years of age, have been a resident of the district for at least one (1) year prior to the date of election or appointment, and not be a holder of any office or position as specified in Section 322 of the School Code; nor shall the individual be a member of the municipal council.[3]
2. Shall not have been removed from any office of trust under federal, state or local laws for any malfeasance in such office.[4]
3. Shall not be engaged in a business transaction with the school district, be employed by the school district, or receive pay for services from the school district, except as provided by law.[5][6]
4. Shall take and subscribe to the oath or affirmation prescribed by statute before entering the duties of the office.[7]
5. Shall file a statement of financial interests with the Board Secretary or designee at the following times:[8][9][10][11][12]
 - a. Before taking the oath of office or entering upon duties.
 - b. Annually by May 1 while serving on the Board.
 - c. By May 1 of the year after leaving the Board.

Election

Election of members of the Board shall be in accordance with law.[13]

Vacancies

A vacancy shall occur by reason of death, resignation, removal from a district or region, or otherwise. Such vacancy shall be filled in accordance with the School Code and Sunshine Act and by appointment by a majority vote of the remaining members of the Board within thirty (30) days of the occurrence of the vacancy.[14][15][16][17][18][19]

If a vacancy occurs during the last two (2) years of the former school director's term, the individual appointed to fill that vacancy shall serve for the remainder of the term. If a vacancy occurs during the first two (2) years of the term, the new appointee shall serve only until the first Monday in December following the first municipal election that is scheduled for more than sixty (60) days after the vacancy occurred.[14]

When a majority of the memberships are vacant, such vacancies shall be filled by the Court of Common Pleas of Mercer County.[15][16]

Temporary Vacancy – Active Military Service –

A temporary vacancy shall be declared when a school director is ordered to active duty in the military forces of the United States for a period of more than thirty (30) days. The temporary vacancy shall be filled in accordance with the School Code and Sunshine Act and by appointment by a majority vote of the remaining members of the Board within thirty (30) days of the occurrence of the temporary vacancy. The school director so appointed shall serve either until the school director returns from active duty or until expiration of the term for which s/he was elected, whichever occurs first.[14][19][20]

Term

In election years, the term of office for all newly elected and re-elected school directors shall begin on the first Monday in December. The term of office of each school director shall be four (4) years, expiring on the first Monday of December of the fourth year of service.[1][14]

The term of office for an individual appointed or elected to fill a Board vacancy shall be determined by the number of years remaining on the term the school director was appointed or elected to fill, as stated above under Vacancies.^[14]

Removal

Whenever a school director is no longer a resident of the Sharpsville Area School District or the region s/he represents, eligibility to serve on the Board shall cease.^[14]^[21]

If a school director shall neglect or refuse to attend two (2) successive regular meetings of the Board, unless detained by sickness or prevented by necessary absence from the district, or if in attendance at any meeting s/he shall neglect or refuse to act in an official capacity as a school director, the remaining members of the Board may declare such office vacant on the affirmative vote of a majority of the remaining members of the Board.^[18]^[22]

If a person elected or appointed as a school director, having been notified, shall refuse or neglect to qualify as such director, the remaining members may, within ten (10) days following the beginning of the school director's term of office, declare said office vacant on the affirmative vote of a majority of the remaining members of the Board.^[18]^[22]

Orientation

The Board believes that the preparation of each school director for the performance of duties is essential to the effectiveness of the Board's functioning. The Board shall encourage each new school director to understand the functions of the Board, acquire knowledge of matters related to the operation of the schools, and review Board procedures and policies.

Accordingly, each new school director shall, no later than the first regular meeting, be provided access to the following items during the school director's term on the Board:

1. The Board Policy Manual.
2. The current budget statement, audit report and related fiscal materials.
3. District information on comprehensive planning, curriculum, assessments, facilities planning and district programs.

Each new school director shall be invited to meet with the Board President, Superintendent, and Board Secretary to discuss Board functions, procedures and policy.

Inservice Educational Opportunities and Required Training Programs

The Board places a high priority on the importance of a planned and continuing program of education and training for its members. The purpose of the planned program shall be to enhance the quality and effectiveness of the Board's governance and leadership by providing both inservice educational opportunities and required school director training by an approved provider.

Inservice Education -

The Board, in conjunction with the Superintendent, shall plan specific inservice education programs and activities designed to assist school directors to improve their skills as policy-making leaders; expand their knowledge about issues, programs, and initiatives affecting the district's educational programs and student achievement; and deepen their insights into the nature of leadership, governance and community engagement.

The Board shall annually budget funds to support its planned program of inservice education and training.

The Board establishes the following activities as the basis for its planned program of inservice education and training:

1. Participation in School Board conferences, workshops and conventions.[25]

- a. The Superintendent shall inform school directors, in a timely manner, of upcoming conferences, workshops and conventions.
- b. When a conference, workshop or convention is not attended by the full Board, those who do participate shall share information, recommendations and materials acquired at the meeting that will be beneficial to the district.

2. District-sponsored inservice education and training programs designed to meet Board needs.

3. Subscriptions to publications addressing school directors' concerns.

4. Maintenance of current resources and reference materials accessible to school directors.

Required Training Program: Newly Elected or Appointed School Directors -[26]

Each newly elected or appointed school director shall complete a training program consisting of at least five (5) hours of instruction, including, at a minimum, information regarding:

1. Instruction and academic programs, to include, but not be limited to, a minimum of one (1) hour of instruction on best practices related to trauma-informed approaches.
2. Personnel.
3. Fiscal management.
4. Operations.
5. Governance.
6. Ethics and open meetings, to include accountability requirements.

Required Training Program: Re-elected or Re-appointed School Directors -[26]

Each re-elected or re-appointed school director shall, within one (1) year after such re-election or re-appointment, complete an advanced training program consisting of at least three (3) hours of instruction, including:

1. Information on relevant changes to federal and state public school law and regulations.
2. Fiscal management.
3. Trauma-informed approaches.
4. Other information deemed appropriate by the PA Department of Education to enable school directors to serve effectively.

Expenses [7]

When attendance has been authorized by the Board, school directors, a nonmember Board Secretary, and solicitor(s) shall be reimbursed for actual and necessary expenses incurred as delegates to any state convention or association of school directors' convention held within the state, or for attendance at any other meeting held within the state or at an educational convention out-of-state. All such expenses shall be itemized and made available for public inspection at the next succeeding Board meeting. Expenses shall be reimbursed by the Treasurer in the usual manner, upon presentation of an itemized, verified statement.

[27]

Advance payments may be made upon presentation of estimated expenses to be incurred, to be followed by a final itemized, verified statement of such expenses actually incurred, and a refund shall be made to the district of such funds remaining, or an additional payment shall be made by the district to meet the verified expenses actually incurred.[27]

No school director shall be reimbursed for more than two (2) out-of-state meetings in one (1) school year.

Reimbursement shall be limited to actual expenses incurred, and shall not include or be construed to include compensation to individual school directors.[Z]

Student Representation

The Board authorizes student representation on the Board in order to facilitate effective communication and to provide an opportunity for students to participate in school governance.



Book	Policy Manual
Section	000 Local Board Procedures
Title	Meetings
Code	006
Status	Active
Legal	<ol style="list-style-type: none">1. 24 P.S. 4072. 65 Pa. C.S.A. 701 et seq3. 24 P.S. 4224. 24 P.S. 4055. 24 P.S. 4266. 24 P.S. 4277. 24 P.S. 4288. 65 Pa. C.S.A. 7039. 65 Pa. C.S.A. 70910. 24 P.S. 42311. 24 P.S. 42112. 24 P.S. 42513. Pol. 90314. 24 P.S. 32415. 24 P.S. 50816. 24 P.S. 60917. 24 P.S. 68718. 24 P.S. 70719. 24 P.S. 67120. 24 P.S. 63421. 24 P.S. 112922. 24 P.S. 64023. 24 P.S. 80324. Pol. 10825. 24 P.S. 107126. 24 P.S. 107627. Pol. 60428. Pol. 00529. Pol. 606

30. Pol. 605
31. Pol. 107
32. 24 P.S. 621
33. Pol. 608
34. Pol. 610
35. 24 P.S. 1080
36. 24 P.S. 514
37. 24 P.S. 702
38. 24 P.S. 708
39. 24 P.S. 315
40. Pol. 004
41. Pol. 003
42. 24 P.S. 224
43. 24 P.S. 212
44. 65 Pa. C.S.A. 1102
45. 65 Pa. C.S.A. 1103
46. Pol. 827
47. 24 P.S. 1111
48. 24 P.S. 518
49. 65 Pa. C.S.A. 706
50. 65 Pa. C.S.A. 705
51. 24 P.S. 433
52. Pol. 800
53. Pol. 801
54. Pol. 006
55. 65 Pa. C.S.A. 707
56. 65 Pa. C.S.A. 708
24 P.S. 408
24 P.S. 1075
24 P.S. 1077
65 Pa. C.S.A. 1101 et seq
Pol. 612

Adopted November 19, 2007

Last Revised October 21, 2019

Parliamentary Authority

All Board meetings shall be conducted in an orderly and business-like manner. Robert's Rules of Order shall govern the Board in its deliberations in all cases in which it is not inconsistent with law, state regulations or Board procedures.[1][2].

Quorum

A quorum shall consist of a majority of the members of the Board. No business shall be transacted at a meeting without a quorum, but the school directors present at such a meeting may adjourn to another time.[3]

Presiding Officer

The President shall preside at all Board meetings. In the absence, disability or disqualification of the President, the Vice-President shall act instead. If neither person is present, a school director shall be elected President pro tempore by a majority of those present and voting to preside at that meeting only. Where no such majority is achieved on the first vote, a second vote shall be cast for the two (2) candidates who received the greatest number of votes.[4][5][6][7]

Notice

Notice of all public Board meetings, including committee meetings and work sessions, shall be given by publication of the date, place, and time of such meetings in the newspaper(s) of general circulation designated by the Board and posting of such notice at the administrative offices of the Board.[8][9]

1. Notice of regular meetings shall be given by publication and posting of a schedule showing the date, place and time of all regular meetings for the calendar year at least three (3) days prior to the time of the first regular meeting.[8][9]
2. Notice of all special meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting, except that such notice shall be waived when a special meeting is called to deal with an actual emergency involving a clear and present danger to life or property.[8][9]
3. Notice of all rescheduled meetings shall be given by publication and posting of notice at least twenty-four (24) hours prior to the time of the meeting.[8][9]
4. Notice of all recessed or reconvened meetings shall be given by posting a notice of the place, date and time of the meeting and sending copies of such notice to interested parties.[8]
5. Notice of all public meetings shall be given to any newspaper(s) circulating in Mercer County and any radio or television station which so requests. Notice of all public meetings shall be given to any individual who so requests and provides a stamped, addressed envelope for such notification.[9]

Notice of all rescheduled meetings and special meetings shall be given to each school director no later than twenty-four (24) hours prior to the time of the meeting.[9][10]

Regular Meetings

Regular Board meetings shall be public and shall be held at specified places at least once every two (2) months.[2][11]

1. Agenda

It shall be the responsibility of the Superintendent, in cooperation with the Board President, to prepare an agenda of the items of business to come before the Board at each regular meeting.

The agenda, together with all relevant reports, shall be provided to each school director at least two (2) days before the meeting.

2. Order of Business

The order of business for regular meetings shall be as follows, unless altered by the President or a majority of those present and voting:

Call to order.

Acknowledgements.

Announcement of executive session.

Adoption of agenda.

Approval of minutes.

Opportunity for citizen presentation on agenda items.

Student Report.

Secretary's report.

Treasurer's report.

Unfinished business.

Finance report.

Policy report.

Curriculum/Technology report.

Personnel report.

Buildings and Grounds report.

Negotiations report.

Public Relations report.

Cafeteria report.

Athletic report.

Mercer County Career Center report.

Midwestern I.U. IV report.

Superintendent's report.

Solicitor's report.

Announcements.

Opportunity for citizen presentation for the good of the order.

Adjournment.

Special Meetings

Special meetings may be called for special or general purposes and shall be public except when conducted as an executive session for purposes authorized by law.[2][5][10][12].

The President may call a special meeting at any time and shall call a special meeting upon presentation of the written requests of three (3) school directors. Upon the President's failure or refusal to call a special

meeting, such meeting may be called at any time by a majority of the school directors.[5]

No business shall be transacted at any special meeting except that named in the call sent to school directors for such special meeting.[10]

Public Participation

At each public Board meeting, prior to official action by the Board, an opportunity shall be provided for public comment in accordance with law and Board procedures and policy.[2][13]

Voting

All motions shall require for adoption a majority vote of those school directors present and voting, except as provided by statute or Board procedures.

All votes on motions and resolutions shall be by voice vote unless an oral roll call vote is requested by the President or another school director.

Special Voting Requirements –

**Indicates actions for which the minutes also must reflect how each school director voted.*

1. Actions requiring the unanimous affirmative vote of all members of the Board remaining in office:

- a. Appoint as Board Secretary a former school director who has resigned, before the expiration of the term for which the director was elected.*[14][15].
- b. Appoint as solicitor a former school director who has resigned, before the expiration of the term for which the director was elected.*[14][15]

2. Actions requiring the affirmative votes of two-thirds of the full membership of the Board:

- a. Transferring, during the first three (3) months of the fiscal year, budgeted funds set apart or appropriated to a particular item of expenditure.*[15][16][17]
- b. Adding or increasing appropriations to meet an emergency or catastrophe.*[15][17]
- c. Hiring as a teacher a former school director who has resigned, before the expiration of the term for which the director was elected.*[14][15]
- d. Conveying land or buildings to certain charities or other public agencies without following prescribed valuation procedures or with more favorable financing.*[15][18].
- e. Incurring temporary debt (non-emergency).*[17][20]
- f. Dismissing a tenured professional employee after a hearing.*[15][21]
- g. Borrowing in anticipation of current revenue.*[15][22]

3. Actions requiring the affirmative votes of two-thirds of those voting in the presence of a quorum:

- a. Incurring temporary debt to meet an emergency or catastrophe.*[15][17]
- b. Adopting or changing textbooks without the recommendation of the Superintendent.*[15][23]

4. Actions requiring the affirmative votes of a majority of the full membership of the Board:

- a. Fixing the length of the school term.*[15]
- b. Adopting textbooks recommended by the Superintendent.*[15][24]
- c. Appointing the district Superintendent and Assistant Superintendent(s).*[15][25][26]
- d. Appointing teachers and principals.*[15]
- e. Adopting the annual budget.*[15][27]
- f. Appointing tax collectors and other appointees.*[15][28][29]
- g. Levying and assessing taxes.*[15][30]
- h. Purchasing, selling, or condemning land.*[15]
- i. Locating new buildings or changing the location of old ones.*[15]
- j. Creating or increasing any indebtedness.*[15]
- k. Adopting planned instruction.[15][31]
- l. Establishing additional schools or departments.*[15]
- m. Designating depositories for school funds.*[15][32][33]
- n. Authorizing the transfer of any unencumbered balance, or portion thereof, from one appropriation to another, or from one spending agency to another during the last nine (9) months of the fiscal year.*[15][17]
- o. Entering into contracts of any kind, including contracts for the purchase of fuel or any supplies where the amount involved exceeds \$100 (including items subject to bid requirements).*[15][34]
- p. Fixing salaries or compensation of officers, teachers, or other appointees of the Board.*[15]
- q. Entering into contracts with and making appropriations to the intermediate unit for the district's proportionate share of the cost of services provided or to be provided by the intermediate unit.*[15]
- r. Dismissing, after a hearing, a Superintendent, Assistant Superintendent or non-tenured teacher.*[15][35][36]
- s. Determining the location and amount of any real estate required by the school district for school purposes.*[15][37]
- t. Vacating and abandoning property to which the Board has title.*[15][38]
- u. Appointing a school director to fill a vacancy on the Board.*[15][39]
- v. Calling a special meeting when the President has failed to do so after written request of three (3) members of the Board.[5]
- w. Declaring that a vacancy exists on the Board by reason of the failure or neglect of a school director to qualify.[40]
- x. Adopting, amending or repealing Board procedures and policy.[41]
- y. Combining or reorganizing into a larger school district.[42]

z. Adopting a corporate seal for the district.[43]

Abstention from Voting

A school director shall be required to abstain from voting when the issue involves either one of the following:

1. Conflict of interest under the Ethics Act.[44][45][46]

Prior to the vote being taken, the school director shall verbally disclose the nature of the conflict in public, and shall also provide the Board Secretary with a written memorandum stating the nature of the conflict, which shall be attached to the Board minutes as a public record.

Conflict of interest - use by a public official of the authority of his/her office or any confidential information received through his/her holding public office for the private pecuniary benefit of him/herself, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated. The term does not include an action having a de minimis economic impact or which affects to the same degree a class consisting of the general public or a subclass consisting of an industry, occupation or other group which includes the public official, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated.[44]

De minimis economic impact – an economic consequence which has an insignificant effect.[44]

Immediate family – parent, spouse, child, brother or sister.[44]

Business with which associated – any business in which the person or a member of the person's immediate family is a director, officer, owner, employee or has a financial interest.[44]

2. Relative recommended for appointment to or dismissal from a teaching position.[21][47]

Relative – father, mother, brother, sister, husband, wife, son, daughter, stepson, stepdaughter, grandchild, nephew, niece, first cousin, sister-in-law, brother-in-law, uncle, or aunt.

The Board is encouraged to seek the guidance of the district solicitor or the State Ethics Commission for questions related to conflict of interest.[45][46]

Minutes

The Board shall cause to be made, and shall retain as a permanent record of the district, minutes of all public Board meetings. Said minutes shall be comprehensible and complete and shall show:[48][49]

1. Date, place, and time of the meeting.
2. Names of school directors present.
3. Presiding officer.
4. Substance of all official actions.
5. Actions taken.
6. Recorded votes and a record by individual members of all roll call votes taken.[50]
7. Names of all residents who appeared officially and the subject of their testimony.

The Board Secretary shall provide each school director with a copy of the minutes of the last meeting prior to the next regular meeting.[1]

The minutes of Board meetings shall be approved at the next succeeding meeting and signed by the Board Secretary.[51]

Notations and any tape or audiovisual recordings shall not be the official record of a public Board meeting but may be available for public access, upon request, in accordance with Board policy. Any notations and/or audiovisual recordings of a Board meeting shall be retained and disposed of in accordance with the district's records retention schedule.[1][52][53]

Recess/Reconvene

The Board may at any time recess or reconvene to a reconvened meeting at a specified date and place, upon the majority vote of those present. The reconvened meeting shall immediately take up its business at the point in the agenda where the motion to recess was acted upon. Notice of the reconvened meeting shall be given as provided in Board policy.[8][9][54]

Executive Session

The Board may hold an executive session, which is not an open meeting, before; during; at the conclusion of a public meeting; or at some other time. The presiding officer shall announce the reason for holding the executive session; the announcement can be made at the public meeting prior to or after the executive session.[12][55][56]

The Board may discuss the following matters in executive session:

1. Employment issues.
2. Labor relations.
3. Purchase or lease of real estate.
4. Consultation with an attorney or other professional advisor regarding potential litigation or identifiable complaints that may lead to litigation.
5. Matters that must be conducted in private to protect a lawful privilege or confidentiality.
6. School safety and security, of a nature that if conducted in public, would:[12]
 - a. Be reasonably likely to impair the effectiveness of school safety measures.
 - b. Create a reasonable likelihood of jeopardizing the safety or security of an individual or a school, including a building, public utility, resource, infrastructure, facility or information storage system.

Official actions based on discussions held in executive session shall be taken at a public meeting.

Work Sessions

The Board may meet as a Committee of the Whole in a public meeting ~~to vote on or~~ to discuss issues. Public notice of such meetings shall be made in accordance with Board procedures.[2][54]

A meeting of the Committee of the Whole, not regularly scheduled, may be called at any time by the President; the President shall call such a meeting when requested to do so by school directors. Public notice of the meeting shall be made in accordance with Board procedures.

The Board Secretary shall provide notice of a meeting of the Committee of the Whole in accordance with Board procedures.[8][9].

Committee Meetings

Standing committee meetings may be called at any time by the committee chairperson, with proper public notice, or when requested to do so by one (1) members of the committee.[8][9][54]

A majority of the total membership of a committee shall constitute a quorum.

Unless held as an executive session, standing committee meetings shall be open to the public, other school directors, and the Superintendent.[2]

A majority of the committee or the chairperson may invite Board employees, consultants or other persons who have special knowledge of an area under discussion.



Book	Policy Manual
Section	100 Programs
Title	Nondiscrimination/Discriminatory Harassment - School and Classroom Practices
Code	103
Status	Active
Legal	<ol style="list-style-type: none"> 1. 20 U.S.C. 1681 et seq 2. 22 PA Code 12.1 3. 22 PA Code 12.4 4. 22 PA Code 15.1 et seq 5. 22 PA Code 4.4 6. 24 P.S. 1301 7. 24 P.S. 1310 8. 24 P.S. 1601-C et seq 9. 24 P.S. 5004 10. 29 U.S.C. 794 11. 42 U.S.C. 12101 et seq 12. 42 U.S.C. 1981 et seq 13. 42 U.S.C. 2000d et seq 14. 43 P.S. 951 et seq 15. Pol. 103.1 16. Pol. 218 17. Pol. 247 18. Pol. 249 19. U.S. Const. Amend. XIV, Equal Protection Clause 20. 29 CFR 1604.11 21. 29 CFR 1606.8 22. Davis v. Monroe County Board of Education, 526 U.S. 629 (1999) 23. Franklin v. Gwinnett County Public Schools, 503 U.S. 60 (1992) 24. Office for Civil Rights - Guidance on Schools' Obligations to Protect Students from Student-on-Student Harassment on the Basis of Sex; Race, Color and National Origin; and Disability (Oct. 26, 2010) 25. Office for Civil Rights - Resources for Addressing Racial Harassment 26. Office for Civil Rights - Revised Harassment Guidance: Harassment of Students by School Employees, Other Students or Third Parties Title IX (January 2001) 27. Pol. 806

28. 18 Pa. C.S.A. 2709

29. Pol. 815

30. Pol. 216

31. 20 U.S.C. 1232g

32. 34 CFR Part 99

28 CFR Part 35

28 CFR Part 41

34 CFR Part 100

34 CFR Part 104

34 CFR Part 106

34 CFR Part 110

Pol. 113

Pol. 122

Pol. 123

Pol. 138

Pol. 701

Adopted March 16, 2009

Last Revised October 21, 2019

Authority

The Board declares it to be the policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs offered in the schools without discrimination on the basis of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability.[1][2][3][4][5][6][7][8][9][10][11][12][13][14][15][16][17][18][19]

The district strives to maintain a safe, positive learning environment for all students that is free from discrimination. Discrimination is inconsistent with the educational and programmatic goals of the district and is prohibited on school grounds, at school-sponsored activities and on any conveyance providing transportation to or from a school entity or school-sponsored activity.

The district shall provide to all students, without discrimination, course offerings, counseling, assistance, services, employment, athletics and extracurricular activities. The district shall make reasonable accommodations for identified physical and mental impairments that constitute handicaps and disabilities, consistent with the requirements of federal and state laws and regulations.

The Board encourages students and third parties who believe they or others have been subject to discrimination to promptly report such incidents to designated employees, even if some elements of the related incident took place or originated away from school grounds, school activities or school conveyances.

The Board directs that verbal and written complaints of discrimination shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of discrimination brought pursuant to this policy shall also be reviewed for conduct which may not be proven discriminatory under this policy but merits review and possible action under other Board policies.

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with this policy and the district's legal and investigative obligations.

Retaliation

The Board prohibits retaliation against any person for making a report of discrimination or participating in a related investigation or hearing, or for opposing practices the person reasonably believes to be discriminatory. A complaint of retaliation shall be handled in the same manner as a complaint of discrimination.

Definitions

Discriminatory Harassment

Harassment by students, employees or third parties on the basis of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy, handicap/disability or for participation in reports or investigations of alleged discrimination is a form of discrimination and is subject to this policy. A person who is not necessarily an intended victim or target of such harassment but is adversely affected by the offensive conduct may file a report of discrimination on his/her own behalf.[20]. [21][22][23][24][25][26]

For purposes of this policy, **harassment** shall consist of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's school or school-related performance and which relates to an individual's or group's race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability when such conduct is:

1. Sufficiently severe, persistent or pervasive; and
2. A reasonable person in the complainant's position would find that it creates an intimidating, threatening or abusive educational environment such that it deprives or adversely interferes with or limits an individual or group of the ability to participate in or benefit from the services, activities or opportunities offered by a school.

Sexual Harassment

Sexual harassment is a form of discrimination on the basis of sex and is subject to this policy. For purposes of this policy, **sexual harassment** shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, nonverbal, written, graphic or physical conduct of a sexual nature when:

1. Submission to such conduct is made explicitly or implicitly a term or condition of a student's status in any educational or other programs offered by a school; or
2. Submission to or rejection of such conduct is used as the basis for educational or other program decisions affecting a student; or
3. Such conduct deprives a student or group of individuals of educational aid, benefits, services or treatment; or
4. Such conduct is sufficiently severe, persistent or pervasive that a reasonable person in the complainant's position would find that it unreasonably interferes with the complainant's performance in school or school-related programs, or otherwise creates an intimidating, hostile, or offensive school or school-related environment such that it unreasonably interferes with the complainant's access to or participation in school or school-related programs.

Federal law declares sexual violence a form of sexual harassment. **Sexual violence** means physical or sexual acts perpetrated against a person's will or where a person is incapable of giving consent due to the victim's use of drugs or alcohol. An individual may also be unable to give consent due to an intellectual or

other disability. Sexual violence includes but is not limited to rape, sexual assault, sexual battery and sexual coercion.

Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the Superintendent as the district's Compliance Officer. All nondiscrimination notices or information shall include the position, office address, telephone number and email address of the Compliance Officer.

The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to students, parents/guardians, employees and the public to notify them of where and how to initiate complaints under this policy.

The Compliance Officer is responsible to ensure adequate nondiscrimination procedures are in place, to recommend new procedures or modifications to procedures and to monitor the implementation of the district's nondiscrimination procedures in the following areas:

1. Curriculum and Materials - Review of curriculum guides, textbooks and supplemental materials for discriminatory bias.
2. Training - Provision of training for students and staff to prevent, identify and alleviate problems of discrimination.
3. Resources - Maintain and provide information to staff on resources available to alleged victims in addition to the school complaint procedure, such as making reports to the police, available assistance from domestic violence or rape crisis programs and community health resources including counseling resources.
4. Student Access - Review of programs, activities and practices to ensure that all students have equal access and are not segregated except when permissible by law or regulation.
5. District Support - Assurance that like aspects of the school program receive like support as to staffing and compensation, facilities, equipment, and related areas.
6. Student Evaluation - Review of tests, procedures, and guidance and counseling materials for stereotyping and discrimination.
7. Complaints - Monitor and provide technical assistance to building principals or designee in processing complaints.

The building principal or designee shall be responsible to promptly complete the following duties upon receipt of a report of discrimination or retaliation from a student, employee or third party:

1. If the building principal is the subject of the complaint, refer the complainant to the Compliance Officer to carry out these responsibilities.
2. Inform the complainant about this policy including the right to an investigation of both oral and written complaints of discrimination.
3. Seek to obtain consent from parents/guardians to initiate an investigation where the complainant or alleged victim is under age eighteen (18). Inform parents/guardians of the complainant that the complainant may be accompanied by a parent/guardian during all steps of the complaint procedure. When a parent/guardian requests confidentiality and will not consent to the alleged victim's participation in an investigation, explain that the school shall take all reasonable steps to investigate and respond to the complaint consistent with that request for confidentiality as long as doing so does not preclude the school from responding effectively to the discrimination and preventing discrimination of other students.

4. Provide relevant information on resources available in addition to the school complaint procedure, such as making reports to the police, available assistance from domestic violence or rape crisis programs and community health resources including counseling resources.
5. Immediately notify the Compliance Officer of the complaint. The Compliance Officer shall assess whether the investigation should be conducted by the building principal, another district employee, the Compliance Officer or an attorney and shall promptly assign the investigation to that individual. When a parent/guardian has requested confidentiality and will not consent to the alleged victim's participation in an investigation, the Compliance Officer shall provide the parent/guardian with a letter containing information related to the district's legal obligations to conduct an investigation and address violations of this policy, and any other information appropriate to the specific complaint.
6. After consideration of the allegations and in consultation with the Compliance Officer and other appropriate individuals, promptly implement interim measures as appropriate to protect the complainant and others as necessary from violation of this policy during the course of the investigation.

Guidelines

Complaint Procedure – Student/Third Party

Step 1 – Reporting

A student or third party who believes s/he has been subject to conduct by any student, employee or third party that constitutes a violation of this policy is encouraged to immediately report the incident to the building principal. Any person with knowledge of conduct that may violate this policy is encouraged to immediately report the matter to the building principal.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal, as well as properly making any mandatory police or child protective services reports required by law.[27]

If the building principal is the subject of a complaint, the student, third party or employee shall report the incident directly to the Compliance Officer.

The complainant or reporting employee may be encouraged to use the district's report form, available from the building principal or Compliance Officer, or to put the complaint in writing; however, oral complaints shall be accepted, documented and the procedures of this policy implemented. The person accepting the verbal or written complaint may provide factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges. In all other respects, the person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the complainant or those accused of a violation of this policy.

Step 2 – Investigation

The Compliance Officer shall ensure that the individual assigned to investigate the complaint has an appropriate understanding of the relevant laws pertaining to discrimination issues and this policy and how to conduct investigations.

The investigator shall work with the Compliance Officer to assess the anticipated scope of the investigation, who needs to be interviewed and what records may be relevant to the investigation.

The investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the accused may suggest additional witnesses and provide other evidence during the course of the investigation. When the initial complaint involves allegations relating to conduct which took place away from school property, school-sponsored activities or school conveyances, the investigation may include inquiries related to these allegations to determine whether they resulted in continuing effects such as harassment in school settings.

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the allegations. The investigator may also evaluate any other information and materials relevant to the investigation. The person making the report, parties, parents/guardians and witnesses shall be informed of the prohibition against retaliation for anyone's participation in the process and that conduct believed to be retaliatory should be reported. All individuals providing statements or other information or participating in the investigation shall be instructed to keep the matter confidential and to report any concerns about confidentiality to the investigator.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the Compliance Officer, who shall promptly inform law enforcement authorities about the allegations.[27][28][29]

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the allegations is pending or has been concluded. The investigator should coordinate with any other ongoing investigations of the allegations, including agreeing to requests for a short delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation.

Step 3 – Investigative Report

The investigator shall prepare and submit a written report to the Compliance Officer within twenty (20) days of the initial report of alleged discrimination, unless the nature of the allegations, anticipated extent of the investigation or the availability of witnesses requires the investigator and the Compliance Officer to establish a different due date. The parties shall be notified of the anticipated date the investigative report will be completed and of any changes to the anticipated due date during the course of the investigation.

The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual, the information and evaluation that formed the basis for this determination, whether the conduct violated this policy and of any other violations of law or Board policy which may warrant further district action, and a recommended disposition of the complaint. An investigation into discriminatory harassment or sexual harassment shall consider the record as a whole and the totality of circumstances in determining whether a violation of this policy has occurred, recognizing that persistent and pervasive conduct, when taken together, may be a violation even when the separate incidents are not severe.

The complainant and the accused shall be informed of the outcome of the investigation, for example, whether the investigator believes the allegations to be founded or unfounded, within a reasonable time of the submission of the written report to the extent authorized by the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be notified of the individual remedies offered or provided to the complainant.[30][31][32]

Step 4 – District Action

If the investigation results in a finding that some or all of the allegations of the complaint are established and constitute a violation of this policy, the district shall take prompt, corrective action designed to ensure that such conduct ceases and that no retaliation occurs. The district shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the school or school program environment. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. The Compliance Officer shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.

If an investigation results in a finding that a different policy was violated separately from or in addition to violations of this policy, or that there are circumstances warranting further action, such matters shall be addressed at the conclusion of this investigation or through disciplinary or other appropriate referrals where further evaluation or investigation is necessary.

Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, district procedures, applicable collective bargaining agreements, and state and federal laws.

Appeal Procedure

1. If the complainant or the accused is not satisfied with a finding made pursuant to the policy or with recommended corrective action, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. If the Compliance Officer investigated the complaint, such appeal shall be made to the Superintendent.
2. The individual receiving the appeal shall review the investigation and the investigative report and may also conduct or designate another person to conduct a reasonable supplemental investigation to assess the sufficiency and propriety of the prior investigation.
3. The person handling the appeal shall prepare a written response to the appeal within twenty (20) days. Copies of the response shall be provided to the complainant, the accused and the investigator who conducted the initial investigation.

103Attach-ReportFormComplaints.doc (29 KB)

103Attach-TemplateLetter.docx (24 KB)



Book	Policy Manual
Section	100 Programs
Title	Nondiscrimination - Qualified Students with Disabilities
Code	103.1
Status	Active
Legal	<ol style="list-style-type: none"> 1. 22 PA Code 12.1 2. 22 PA Code 12.4 3. 22 PA Code 15.1 et seq 4. 22 PA Code 4.4 5. 28 CFR Part 35 6. 28 CFR Part 36 7. 29 U.S.C. 794 8. 34 CFR Part 104 9. 42 U.S.C. 12101 et seq 10. Pol. 103 11. 22 PA Code 15.2 12. 42 U.S.C. 12102 13. 22 PA Code 15.7 14. 34 CFR 104.7 15. 22 PA Code 15.4 16. 34 CFR 104.32 17. Pol. 113 18. 22 PA Code 15.5 19. 22 PA Code 15.6 20. 34 CFR 104.35 21. 22 PA Code 15.3 22. 34 CFR 104.34 23. 34 CFR 104.37 24. Pol. 112 25. Pol. 122 26. Pol. 123 27. Pol. 810 28. 22 PA Code 15.8 29. 22 PA Code 15.9

30. Pol. 216
31. 20 U.S.C. 1232g
32. 34 CFR Part 99
33. Pol. 218
34. Pol. 233
35. 22 PA Code 10.2
36. 24 P.S. 1303-A
37. 35 P.S. 780-102
38. 22 PA Code 10.21
39. 22 PA Code 10.22
40. 22 PA Code 10.23
41. 22 PA Code 10.25
42. 24 P.S. 1302.1-A
43. Pol. 113.2
44. Pol. 218.1
45. Pol. 218.2
46. Pol. 222
47. Pol. 227
48. Pol. 805.1
49. 22 PA Code 15.1
50. 34 CFR 104.36
51. 22 PA Code 14.162
52. Pol. 806
53. 18 Pa. C.S.A. 2709
54. Pol. 815

Adopted April 20, 2010

Last Revised October 21, 2019

Authority

The Board declares it to be the policy of this district to ensure that all district programs and practices are free from discrimination against all qualified students with disabilities. The Board recognizes its responsibility to provide academic and nonacademic services and programs equally to students with and without disabilities.[1][2][3][4][5][6][7][8][9][10]

The district shall provide to each qualified student with a disability enrolled in the district, without cost to the student or parent/guardian, a free and appropriate public education (FAPE). This includes provision of education and related aids, services, or accommodations which are needed to afford each qualified student with a disability equal opportunity to participate in and obtain the benefits from educational programs and extracurricular activities without discrimination, to the same extent as each student without a disability, consistent with federal and state laws and regulations.

The Board encourages students and parents/guardians who believe they have been subjected to discrimination or harassment to promptly report such incidents to designated employees.

The Board directs that complaints of discrimination or harassment shall be investigated promptly, and corrective or preventative action be taken for substantiated allegations.

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be maintained, consistent with the district's legal and investigative obligations.

Retaliation

The district shall not intimidate, threaten, coerce, discriminate or retaliate against any individual for the purpose of interfering with any right or privilege secured by this policy.

Definitions

Qualified student with a disability - a student who has a physical or mental disability which substantially limits or prohibits participation in or access to an aspect of the district's educational programs, nonacademic services or extracurricular activities.[11][12]

Section 504 Team - a group of individuals who are knowledgeable about the student, the meaning of the evaluation data and the placement options for the student. This could include, as appropriate, documentation or input from classroom teachers, counselors, psychologists, school nurses, outside care providers and the student's parents/guardians.[3][8]

Section 504 Service Agreement (Service Agreement) - an individualized plan for a qualified student with a disability which sets forth the specific related aids, services, or accommodations needed by the student, which shall be implemented in school, in transit to and from school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs, nonacademic services, and extracurricular activities.[13]

Disability harassment - intimidation or abusive behavior toward a student based on disability that creates a hostile environment by interfering with or denying a student's participation in or receipt of benefits, services, or opportunities in the school's educational programs, nonacademic services, or extracurricular activities.[10]

Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable law and regulations, the Board designates the Superintendent or designee as the district's Section 504 Coordinator.[14]

In addition, each school within the district shall have a Section 504 building administrator.

The district shall publish and disseminate this policy and complaint procedure on or before the first day of each school year by posting it on the district's website, if available, and in the student handbook. The district shall notify parents/guardians of students residing in the district of the district's responsibilities under applicable law and regulations, and that the district does not discriminate against qualified individuals with disabilities.[15][16]

Guidelines

Identification and Evaluation

The district shall conduct an annual child find campaign to locate and identify every district student with a disability thought to be eligible for Section 504 services and protections. The district may combine this search with the district's IDEA child find efforts, in order to not duplicate efforts.[16][17]

If a parent/guardian or the district has reason to believe that a student should be identified as a qualified student with a disability, should no longer be identified as a qualified student with a disability, or requires a

change in or modification of the student's current Service Agreement, the parent/guardian or the district shall provide the other party with written notice.[18][19][20]

The district shall establish standards and procedures for initial evaluations and periodic re-evaluations of students who need or are believed to need related services because of a disability.[20]

The district shall specifically identify the procedures and types of tests used to evaluate a student, and provide the parent/guardian the opportunity to give or withhold consent to the proposed evaluation(s) in writing.[20]

The district shall establish procedures for evaluation and placement that assure tests and other evaluation materials:

1. Have been validated and are administered by trained personnel.
2. Are tailored to assess educational need and are not based solely on IQ scores.
3. Reflect aptitude or achievement or anything else the tests purport to measure and do not reflect the student's impaired sensory, manual or speaking skills (except where those skills are what is being measured).

Service Agreement

If a student is determined to be a qualified student with a disability, the district shall develop a written Service Agreement for the delivery of all appropriate aids, services, or accommodations necessary to provide the student with FAPE.[13]

The district shall not implement a Service Agreement until the written agreement is executed by a representative of the district and a parent/guardian.[13]

The district shall not modify or terminate a student's current Service Agreement without the parent's/guardian's written consent.[18]

Educational Programs/Nonacademic Services/Extracurricular Activities

The district shall educate a qualified student with a disability with students who are not disabled to the maximum extent appropriate to the needs of the student with a disability. A qualified student with a disability shall be removed from the regular educational environment only when the district determines that educating the student in the regular educational environment with the use of related aids, services, or accommodations cannot be achieved satisfactorily. Placement in a setting other than the regular educational environment shall take into account the proximity of the alternative setting to the student's home.[21][22]

The district shall not discriminate against any qualified student with a disability in its provision of nonacademic services and extracurricular activities, including but not limited to, counseling services, athletics, transportation, health services, recreational activities, special interest groups or clubs, and referrals to agencies which provide assistance to individuals with disabilities.[21][22][23][24][25][26][27]

Parental Involvement

Parents/Guardians have the right to inspect and review all relevant school records of the student, meet with the appropriate school officials to discuss any and all issues relevant to the evaluation and accommodations of their child, and give or withhold their written consent to the evaluation and/or the provision of services.[13][19][20][28]

Confidentiality of Student Records

All personally identifiable information regarding a qualified student with a disability shall be treated as confidential and disclosed only as permitted by the Family Educational Rights and Privacy Act (FERPA) and its implementing regulations, state regulations, and Board policy.[29][30][31][32]

Discipline

When necessary, the district shall discipline qualified students with disabilities in accordance with state and federal laws and regulations and Board policies.[33][34]

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.[35][36][37]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity by a qualified student with a disability, including a student for whom an evaluation is pending, to the local police department that has jurisdiction over the school's property, in accordance with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement, and Board policies. The Superintendent or designee shall respond in a manner that is consistent with the student's Service Agreement and Behavior Support Plan, if applicable.[11][13][21][29][33][38][39][40][41][42][43][44][45][46][47][48]

In making a determination of whether to notify the local police department of a discretionary incident committed by a qualified student with a disability, including a student for whom an evaluation is pending, the Superintendent or designee shall use the same criteria used for students who do not have a disability.[10][39][48][49]

For a qualified student with a disability who does not have a Behavior Support Plan as part of the student's Service Agreement, subsequent to notification to law enforcement, the district, in consultation with the student's parent/guardian, shall consider whether a Behavior Support Plan should be developed as part of the Service Agreement to address the student's behavior.[13][40]

In accordance with state law, the Superintendent shall annually, by July 31, report to the Office for Safe Schools on the required form all new incidents committed by qualified students with disabilities, including students for whom an evaluation is pending, which occurred on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity.[36][48]

PROCEDURAL SAFEGUARDS

The district shall establish and implement a system of procedural safeguards that includes notice of rights to the parent/guardian of a student suspected of being a qualified student with a disability, an opportunity for the parent/guardian to review relevant records, an impartial hearing with an opportunity for participation by the student's parent/guardian, and a review procedure.[28][50]

A student or parent/guardian filing a claim of discrimination need not exhaust these procedures prior to initiating court action under Section 504.[19]

Parental Request for Assistance

Parents/Guardians may file a written request for assistance with the Pennsylvania Department of Education (PDE) if one (1) or both of the following apply:[28]

1. The district is not providing the related aids, services and accommodations specified in the student's Service Agreement.
2. The district has failed to comply with the procedures and state regulations.

PDE shall investigate and respond to requests for assistance and, unless exceptional circumstances exist, shall, within sixty (60) calendar days of receipt of the request, send to the parents/guardians and district a written response to the request. The response to the parents'/guardians' request shall be in the parents'/guardians' native language or mode of communication.[28]

Informal Conference

At any time, parents/guardians may file a written request with the district for an informal conference with respect to the identification or evaluation of a student, or the student's need for related aids, services or accommodations. Within ten (10) school days of receipt of the request, the district shall convene an informal conference. At the conference, every effort shall be made to reach an amicable agreement.[28]

Formal Due Process Hearing

If the matters raised by the district or parents/guardians are not resolved at the informal conference, the district or parents/guardians may submit a written request for an impartial due process hearing. The hearing shall be held before an impartial hearing officer and shall be conducted in accordance with state regulations.[28][51]

Judicial Appeals

The decision of the impartial hearing officer may be appealed to a court of competent jurisdiction.[28]

COMPLAINT PROCEDURE

This complaint procedure is in addition to and does not prevent parents/guardians from using any option in the procedural safeguards system.[10]

Step 1 – Reporting

A student or parent/guardian who believes s/he has been subject to conduct by any student, employee or third party that constitutes a violation of this policy is encouraged to immediately report the incident to the Section 504 building administrator. Any person with knowledge of conduct that may violate this policy, is encouraged to immediately report the matter to the Section 504 building administrator.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the Section 504 building administrator, as well as properly making any mandatory police or child protective services reports required by law.[52]

If the Section 504 building administrator is the subject of a complaint, the student, parent/guardian or employee shall report the incident directly to the district's Section 504 Coordinator.

The complainant or reporting employee may be encouraged to use the district's report form, available from the Section 504 building administrator or Section 504 Coordinator, or to put the complaint in writing; however, oral complaints shall be accepted, documented and the procedures of this policy implemented. The person accepting the verbal or written complaint may provide factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges. In all other respects, the person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the complainant or those accused of a violation of this policy.

Step 2 – Investigation

The Section 504 Coordinator shall ensure that the individual assigned to investigate the complaint has an appropriate understanding of the relevant laws pertaining to discrimination issues and this policy and how to conduct investigations.

The investigator shall work with the Section 504 Coordinator to assess the anticipated scope of the investigation, who needs to be interviewed and what records may be relevant to the investigation.

The investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the accused may suggest additional witnesses and provide other evidence during the course of the investigation. When the initial complaint involves allegations relating to conduct which took place away from school property, school-sponsored activities or school conveyances, the investigation may include inquiries related to these allegations to determine whether they resulted in continuing effects such as harassment in school settings.

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the allegations. The investigator may also evaluate any other information and materials relevant to the investigation. The person making the report, parties, parents/guardians and witnesses shall be informed of the prohibition against retaliation for anyone's participation in the process and that conduct believed to be retaliatory should be reported. All individuals providing statements or other information or participating in the investigation shall be instructed to keep the matter confidential and to report any concerns about confidentiality to the investigator.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the Section 504 Coordinator, who shall promptly inform law enforcement authorities about the allegations.[10][52][53][54]

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the allegations is pending or has been concluded. The investigator should coordinate with any other ongoing investigations of the allegations, including agreeing to requests for a short delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation.

Step 3 – Investigative Report

The investigator shall prepare and submit a written report to the Section 504 Coordinator within twenty (20) days of the initial report of alleged discrimination, unless the nature of the allegations, anticipated extent of the investigation or the availability of witnesses requires the investigator and the Section 504 Coordinator to establish a different due date. The parties shall be notified of the anticipated date the investigative report will be completed and of any changes to the anticipated due date during the course of the investigation.

The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual, the information and evaluation that formed the basis for this determination, whether the conduct violated this policy and of any other violations of law or Board policy which may warrant further district action, and a recommended disposition of the complaint. An investigation into disability harassment shall consider the record as a whole and the totality of circumstances in determining whether a violation of this policy has occurred, recognizing that persistent and pervasive conduct, when taken together, may be a violation even when the separate incidents are not severe.

The complainant and the accused shall be informed of the outcome of the investigation, for example, whether the investigator believes the allegations to be founded or unfounded, within a reasonable time of the submission of the written report to the extent authorized by the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be notified of the individual remedies offered or provided to the complainant.[29][30][31][32]

Step 4 – District Action

If the investigation results in a finding that some or all of the allegations of the complaint are established and constitute a violation of this policy, the district shall take prompt, corrective action designed to ensure that such conduct ceases and that no retaliation occurs. The district shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the school or school program environment. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. The Section 504 Coordinator shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.

If the investigation results in a finding that a different policy was violated separately from or in addition to violations of this policy, or that there are circumstances warranting further action, such matters shall be addressed at the conclusion of this investigation or through disciplinary or other appropriate referrals where further evaluation or investigation is necessary.

Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, district procedures, applicable collective bargaining agreements, and state and federal laws.

Appeal Procedure

1. If the complainant or the accused is not satisfied with a finding made pursuant to the policy or with recommended corrective action, s/he may submit a written appeal to the district's Section 504 Coordinator within fifteen (15) days.
2. The Section 504 Coordinator shall review the investigation and the investigative report and may also conduct a reasonable supplemental investigation to assess the sufficiency and propriety of the prior investigation.
3. The Section 504 Coordinator shall prepare a written response to the appeal within twenty (20) days. Copies of the response shall be provided to the complainant, the accused and the investigator who conducted the initial investigation.

103_1Attach-ReportFormComplaints.doc (30 KB)

103_1Attach-District-InitiatedEvalNotice.doc (29 KB)

103_1Attach-Parent_GuardianRequest-PermissionToEvaluate.doc (56 KB)

103_1Attach-ProceduralSafeguards.doc (35 KB)



Book	Policy Manual
Section	100 Programs
Title	Nondiscrimination/Discriminatory Harassment - Employment Practices
Code	104
Status	Active
Legal	<ol style="list-style-type: none"> 1. 20 U.S.C. 1681 et seq 2. 29 U.S.C. 206 3. 29 U.S.C. 621 et seq 4. 29 U.S.C. 794 5. 42 U.S.C. 12101 et seq 6. 42 U.S.C. 1981 et seq 7. 42 U.S.C. 2000e et seq 8. 42 U.S.C. 2000ff et seq 9. 43 P.S. 336.3 10. 43 P.S. 951 et seq 11. U.S. Const. Amend. XIV, Equal Protection Clause 12. Pol. 317 13. Pol. 806 14. Pol. 824 15. 29 CFR 1604.11 16. 29 CFR 1606.8 17. EEOC Enforcement Guidance on Harris v. Forklift Sys., Inc., November 9, 1993 18. EEOC Enforcement Guidance on Vicarious Employer Liability for Unlawful Harassment by Supervisors, June 18, 1999 19. EEOC Policy Guidance on Current Issues of Sexual Harassment, March 19, 1990 20. 18 Pa. C.S.A. 2709 21. Pol. 815 16 PA Code 44.1 et seq 28 CFR 35.140 28 CFR Part 41 29 CFR Parts 1600-1691
Adopted	March 16, 2009
Last Revised	October 21, 2019

Authority

The Board declares it to be the policy of this district to provide to all persons equal access to all categories of employment in this district, regardless of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, genetic information, pregnancy or handicap/disability. The district shall make reasonable accommodations for identified physical and mental impairments that constitute disabilities, consistent with the requirements of federal and state laws and regulations.[1][2][3][4][5][6][7][8][9][10][11]

The Board encourages employees and third parties who believe they or others have been subject to discrimination to promptly report such incidents to designated employees.

The Board directs that verbal and written complaints of discrimination shall be investigated promptly, and appropriate corrective action be taken when allegations are substantiated. The Board directs that any complaint of discrimination brought pursuant to this policy shall also be reviewed for conduct which may not be proven discriminatory under this policy but merits review and possible action under other Board policies.[12][13][14]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint, and the investigation shall be handled in accordance with this policy and the district's legal and investigative obligations.

Retaliation

The Board prohibits retaliation against any person for making a report of discrimination or participating in a related investigation or hearing, or opposing practices the person reasonably believes to be discriminatory. A complaint of retaliation shall be handled in the same manner as a complaint of discrimination.

Definitions

Discriminatory Harassment

Harassment by students, employees or third parties on the basis of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, genetic information, pregnancy or handicap/disability is a form of discrimination and is subject to this policy. A person who is not necessarily an intended victim or target of such harassment but is adversely affected by the offensive conduct may file a report of discrimination on his/her own behalf.[8][15][16][17][18][19]

For purposes of this policy, **harassment** shall consist of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's work performance and which relates to an individual's or group's race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, genetic information, pregnancy or handicap/disability when such conduct is:

1. Sufficiently severe, persistent or pervasive; and
2. A reasonable person in the complainant's position would find that it creates an intimidating, threatening or abusive work environment such that it deprives or adversely interferes with or limits an individual or group of the ability to participate in or benefit from the services, activities or opportunities offered by a school.

For purposes of this policy, **sexual harassment** shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, nonverbal, written, electronic, graphic or physical conduct of a sexual nature when:

1. Submission to such conduct is made explicitly or implicitly a term or condition of an employee's status; or
2. Submission to or rejection of such conduct is used as the basis for employment-related decisions affecting an employee; or
3. Such conduct is sufficiently severe, persistent or pervasive that a reasonable person in the complainant's position would find that it unreasonably interferes with the complainant's performance at work or otherwise creates an intimidating, hostile, or offensive working environment such that it alters the complainant's working conditions.

Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the Superintendent as the district's Compliance Officer. All nondiscrimination notices or information shall include the position, office address, telephone number and email address of the Compliance Officer.

The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to students, parents/guardians, employees and the public to notify them of where and how to initiate complaints under this policy.

The Compliance Officer shall be responsible to ensure adequate nondiscrimination procedures are in place, to recommend new procedures or modifications to procedures and to monitor the implementation of nondiscrimination procedures in the following areas:

1. Review - Review of personnel practices and actions for discriminatory bias and compliance with laws against discrimination to include monitoring and recommending corrective measures when appropriate to written position qualifications, job descriptions and essential job functions; recruitment materials and practices; procedures for screening applicants; application and interviewing practices for hiring and promotions; district designed performance evaluations; review of planned employee demotions, non-renewal of contracts, and proposed employee disciplinary actions up to and including termination.
2. Training - Provision of training for supervisors and staff to prevent, identify and alleviate problems of employment discrimination.
3. Resources - Maintain and provide information to staff on resources available to alleged victims in addition to the school complaint procedure such as making reports to the police, available assistance from domestic violence or rape crisis programs, and community health resources including counseling resources.
4. Complaints - Monitor and provide technical assistance to building principals or designees in processing complaints.

The building principal or supervisor shall be responsible to promptly complete the following duties upon receipt of a report of discrimination or retaliation from employees or third parties:

1. If the building principal or supervisor is the subject of the complaint, refer the complainant to the Compliance Officer to carry out these responsibilities.
2. Inform the employee or third party about this policy including the right to an investigation of both verbal and written complaints of discrimination.
3. Provide relevant information on resources available in addition to the school complaint procedure such as making reports to the police, available assistance from domestic violence and rape crisis programs, and community health resources including counseling resources.

4. Immediately notify the Compliance Officer of the complaint. The Compliance Officer shall assess whether the investigation should be conducted by the building principal, another employee, the Compliance Officer or an attorney and shall promptly assign the investigation to that individual.
5. After consideration of the allegations and in consultation with the Compliance Officer and other appropriate individuals, promptly implement interim measures as appropriate to protect the complainant and others as necessary from violation of this policy during the course of the investigation.

Guidelines

Complaint Procedure – Employee/Third Party

Step 1 – Reporting

An employee or third party who believes s/he has been subject to conduct by any student, employee or third party that constitutes a violation of this policy is encouraged to immediately report the matter to the building principal or supervisor. Any person with knowledge of conduct which may violate this policy is encouraged to immediately report the matter to the building principal or supervisor.

If the building principal or supervisor is the subject of a complaint, the employee or third party shall report the incident directly to the Compliance Officer. The complainant or reporting employee may be encouraged to use the district's report form, available from the building principal, supervisor or Compliance Officer, or to put the complaint in writing; however, oral complaints shall be accepted, documented and the procedures of this policy implemented. The person accepting the verbal or written complaint may provide factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges. In all other respects, the person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the complainant or those accused of a violation of this policy.

Step 2 – Investigation

The Compliance Officer shall ensure that the individual assigned to investigate the complaint has an appropriate understanding of the relevant laws pertaining to discrimination issues and this policy and how to conduct investigations.

The investigator shall work with the Compliance Officer to assess the anticipated scope of the investigation, who needs to be interviewed and what records may be relevant to the investigation.

The investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the accused may suggest additional witnesses and provide other evidence during the course of the investigation. When the initial complaint involves allegations relating to conduct which took place outside of school or school-sponsored activities, the investigation may include inquiries related to these allegations to determine whether they resulted in continuing effects such as harassment in school settings.

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the allegations. The investigator may also evaluate any other information and materials relevant to the investigation. The person reporting the alleged discrimination, parties, parents/guardians and witnesses shall be informed of the prohibition against retaliation for anyone's participation in the process and that conduct believed to be retaliatory should be reported. All individuals providing statements or other information or participating in the investigation shall be instructed to keep the matter confidential and to report any concerns about confidentiality to the investigator.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the Compliance Officer, who shall promptly inform law enforcement authorities about the allegations.[13][20][21]

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the allegations is pending or has been concluded. The investigator

should coordinate with any other ongoing investigations of the allegations, including agreeing to requests for a short delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation.

Step 3 – Investigative Report

The investigator shall prepare and submit a written report to the Compliance Officer within twenty (20) days of the initial report of alleged discrimination, unless the nature of the allegations, anticipated extent of the investigation or the availability of witnesses requires the investigator and the Compliance Officer to establish a different due date. The parties shall be notified of the anticipated date the investigative report will be completed and of any changes to the anticipated due date during the course of the investigation.

The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual, the information and evaluation that formed the basis for this determination, whether the conduct violated this policy and any other violation of law or Board policy which may warrant further district action, and a recommended disposition of the complaint. An investigation into discriminatory harassment or sexual harassment shall consider the record as a whole and the totality of circumstances in determining whether a violation of this policy has occurred, recognizing that persistent and pervasive conduct, when taken together, may be a violation even when the separate incidents are not severe.

The complainant and the accused shall be informed of the outcome of the investigation, for example, whether the investigator believes the allegations to be founded or unfounded, within a reasonable time of the submission of the written report. The accused shall not be notified of the individual remedies offered or provided to the complainant.

Step 4 – District Action

If the investigation results in a finding that some or all of the allegations of the complaint are established and constitute a violation of this policy, the district shall take prompt, corrective action designed to ensure that such conduct ceases and that no retaliation occurs. The district shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the school or school program environment. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. The Compliance Officer shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.

If an investigation results in a finding that a different law or Board policy was violated separately from or in addition to violations of this policy, or that there are circumstances warranting further action, such matters shall be addressed at the conclusion of this investigation or through disciplinary or other appropriate referrals where further evaluation or investigation is necessary.

Disciplinary actions shall be consistent with Board policies and administrative regulations, district procedures, applicable collective bargaining agreements, and state and federal laws.

Appeal Procedure

1. If the complainant or the accused is not satisfied with a finding made pursuant to the policy or with recommended corrective action, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. If the Compliance Officer investigated the complaint, such appeal shall be made to the Superintendent.
2. The individual receiving the appeal shall review the investigation and the investigative report and may also conduct or designate another person to conduct a reasonable supplemental investigation to assess the sufficiency and propriety of the prior investigation.
3. The person handling the appeal shall prepare a written response to the appeal within twenty (20) days. Copies of the response shall be provided to the complainant, the accused and the investigator

who conducted the initial investigation.

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Book	Policy Manual
Section	100 Programs
Title	Adoption of Textbooks
Code	108
Status	Active
Legal	1. 24 P.S. 508 2. 24 P.S. 801 3. 24 P.S. 803 4. Pol. 006 5. Pol. 105.1 22 PA Code 14.106 24 P.S. 807.1 Pol. 103.1 Pol. 610
Adopted	March 16, 2009
Last Revised	October 21, 2019

Authority

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.[1][2][3][4]

Definition

Textbooks shall be defined as the books, in print or digital format, used as the basic source of information in the planned instruction.

Delegation of Responsibility

The Superintendent, after consultation with administrative and professional staff, 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.[1][3][4]

The Superintendent or designee shall establish administrative regulations for reviewing, evaluating and selecting textbooks.

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.[5]



Book	Policy Manual
Section	100 Programs
Title	Title I - Comparability of Services
Code	150
Status	Active
Legal	1. 20 U.S.C. 6321 2. Pol. 138 3. Pol. 103.1 4. Pol. 113 5. Pol. 114 6. Pol. 906
Adopted	January 16, 2018
Last Revised	October 21, 2019

Purpose

The equivalent distribution of district resources is one means the district shall use to ensure all students receive a quality education. This policy demonstrates the district's commitment to ensure that no discrimination occurs in the distribution of resources funded by state and local sources, regardless of the receipt of federal funds.

Authority

The Board directs that each district school receiving Title I funds must use state and local funds to provide services that, taken as a whole, are at least comparable to services in those schools in the district that do not receive Title I funds.[1]

If all schools in the district receive Title I funds, the Board directs that state and local funds shall be used to provide services that, taken as a whole, are substantially comparable in each school.[1]

The Board acknowledges that comparability may be measured on a grade-span by grade-span basis or a school-by-school basis.

Definition

For purposes of this policy, **grade span** is defined as a similar two-grade span difference or less. For example, a grade span of K-2 to K-4, not a grade span of K-2 to K-5.

Delegation of Responsibility

If the district has more than one (1) building per grade span, the Federal Programs Coordinator shall complete a Detailed School Data Sheet.

Regardless of buildings per grade span, the Federal Programs Coordinator shall annually complete a Comparability Assurance Form to provide written assurance of equivalence among schools, including the provision of curriculum materials; instructional supplies; and teachers, administrators and other staff.

Guidelines

Method of Determination

For purposes of determining Title I comparability, the district shall use a current year student to staff ratio calculation or a previous year per-pupil expenditure determination, whichever is more favorable to the district.

Allowable Exclusions

For the purposes of determining comparability, the district may exclude:[1]

1. State and local funds expended for language instruction education programs.[2]
2. Excess costs associated with providing services to students with disabilities.[3][4][5]
3. Unpredictable changes in enrollment or personnel assignments occurring after the beginning of the school year.
4. Other expenditures from supplemental state or local funds consistent with the intent of Title I.

Complaints

Complaints by individuals and organizations regarding implementation of equivalence between schools shall be processed in accordance with Board policy.[6]



Book	Policy Manual
Section	200 Pupils
Title	Admission of Students
Code	201
Status	Active
Legal	1. 22 PA Code 11.12 2. 22 PA Code 11.41 3. 24 P.S. 1301 4. 22 PA Code 11.15 5. 24 P.S. 1304 6. 24 P.S. 1326 7. 22 PA Code 11.16 8. 22 PA Code 11.14 9. Pol. 200 10. Pol. 203 24 P.S. 503 22 PA Code 4.41
Adopted	February 16, 2010
Last Revised	October 21, 2019

Authority

The Board shall establish age requirements for the admission of students to first grade and to kindergarten that are consistent with state law and regulations.[1][2][3]

Guidelines

First Grade

Beginners are students entering the lowest grade of the primary school above the kindergarten level. The Board establishes the district's entry age for beginners as not less than five (5) years and seven (7) months before September 1 and not more than six (6) years before the first day of the school term, in accordance with state law and regulations.[4][5][6]

The Board may admit as a beginner a child who is five (5) years old and demonstrates readiness for entry by the first day of the school term, upon the written request of the parent/guardian, recommendation of the district psychologist, and approval of the Superintendent.[7]

The Board is not required to admit as a beginner any child whose age is less than the district's established admission age for beginners.[Z].

Kindergarten

The Board establishes the district's entry age for kindergarten as the child is at least five (5) years and no months old on or before September 1 of the school term for which they are to be enrolled, in accordance with state law and regulations.[8].

Delegation of Responsibility

The Superintendent or designee shall require that the parent/guardian of each student who registers for entrance to school shall submit proof of age, residency, and required immunizations.[9][10]



Book	Policy Manual
Section	200 Pupils
Title	Withdrawal From School
Code	208
Status	Active
Legal	<ol style="list-style-type: none"> 1. 22 PA Code 11.13 2. 22 PA Code 12.1 3. 24 P.S. 1326 4. 24 P.S. 1327 5. Pol. 204 6. 22 PA Code 11.4
Adopted	February 16, 2010
Last Revised	October 21, 2019

Purpose

The Board affirms that even though law requires attendance of only students of compulsory school age, it is in the best interests of both students and the community that students complete the educational program that will equip them with required skills and increase their chances for a successful life beyond school.[1][2][3][4][5]

Authority

The Board directs that whenever a student wishes to withdraw, efforts should be made to determine the underlying reason for such action. District resources and staff shall be utilized to assist the student in pursuing career goals.

No student of compulsory school age will be permitted to withdraw without the written consent of a parent/guardian and supporting justification.

The Board shall approve the withdrawal of students attending college full-time.[6]

Guidelines

Counseling services shall be made available to any student who states an intention to withdraw permanently.

Information shall be given to help a withdrawing student define educational and life goals and develop a plan for achieving those goals.

Students shall be informed about the tests for General Educational Development.

Delegation of Responsibility

The building principal shall ensure the timely return of all district-owned supplies and equipment in the possession of the student.



Book	Policy Manual
Section	200 Pupils
Title	Health Examinations/Screenings
Code	209
Status	Active
Legal	<ol style="list-style-type: none"> 1. 22 PA Code 12.41 2. 24 P.S. 1401 3. 24 P.S. 1402 4. 24 P.S. 1403 5. 24 P.S. 1407 6. 28 PA Code 23.1 et seq 7. 20 U.S.C. 1232h 8. 24 P.S. 1405 9. 28 PA Code 23.2 10. 24 P.S. 1419 11. 28 PA Code 23.45 12. 24 P.S. 1406 13. 23 Pa. C.S.A. 6311 14. Pol. 806 15. 24 P.S. 1409 16. Pol. 113.4 17. Pol. 216 18. 20 U.S.C. 1232g 19. 34 CFR Part 99 20. Pol. 805 21. Pol. 800 24 P.S. 1401-1419 22 PA Code 403.1 23 Pa. C.S.A. 6301 et seq
Adopted	February 16, 2010
Last Revised	October 21, 2019

Authority

<https://go.boarddocs.com/pa/sharpville/Board.nsf/Private?open&login#>

In compliance with the School Code, the Board shall require that district students submit to health and dental examinations in order to protect the school community from the spread of communicable disease and to ensure that the student's participation in health, safety and physical education courses meets his/her individual needs and that the learning potential of each student is not lessened by a remediable physical disability.[1][2][3][4]

Guidelines

Each student shall receive a comprehensive health examination conducted by the school physician upon original entry, in sixth grade, and in eleventh grade.[1][3][5]

Each student shall receive a comprehensive dental examination conducted by the school dentist upon original entry, in third grade, and in seventh grade.[1][4][5]

A private health and/or dental examination conducted at the parents'/guardians' request and expense shall be accepted in lieu of the school examination. The district shall accept reports of privately conducted physical and dental examinations completed within one (1) year prior to a student's entry into the grade where an exam is required.[5]

The school nurse or medical technician shall administer to each student vision tests, hearing tests, tuberculosis tests, other tests deemed advisable, and height and weight measurements, at intervals established by the district. Height and weight measurements shall be used to calculate the student's weight-for-height ratio.[1][3][6]

Parents/Guardians of students who are to receive physical and dental examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parents/guardians may attend. The notice shall encourage the parent/guardian to have the examination or screening conducted by the student's private physician or dentist at the parent's/guardian's expense to promote continuity of care. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/guardian's religious beliefs.[7][8][9]

A student who presents a statement signed by the parent/guardian that a medical examination is contrary to his/her religious beliefs shall be examined only when the Secretary of Health determines that facts exist indicating that the student would present a substantial menace to the health of others in contact with the student if the student is not examined.[10][11]

Where it appears to school health officials or teachers that a student deviates from normal growth and development, or where school examinations reveal conditions requiring health or dental care, the parent/guardian shall be notified of the apparent need for a special examination by the student's private physician or dentist. The parent/guardian shall report to the school whether a special examination occurred. If the parent/guardian fails to report whether the examination occurred within a reasonable time after being notified of the apparent need and the abnormal condition persists, appropriate school health personnel shall arrange a special medical examination for the student.[1][3][12]

In the event that the parent/guardian objects to or refuses to obtain a regular or special medical or dental examination or refuses to permit the child to be examined as arranged by the school nurse or school physician, the school nurse, in consultation with the school physician, shall determine whether the student appears to have unaddressed health conditions such that under the circumstances the refusal should be reported to the Pennsylvania Department of Health or other appropriate authorities.

Where school health officials or staff have reasonable cause to suspect that a student may be the victim of child abuse, the school employee shall make a report of suspected child abuse in accordance with law and Board policy.[13][14]

Health Records

The district shall maintain for each student a comprehensive health record which includes a record of immunizations and the results of tests, measurements, regularly scheduled examinations and special examinations.[3]

All health records shall be confidential and shall be disclosed only when necessary for the health of the student or when requested by the parent/guardian, in accordance with law and Board policy.[15][16][17]

The district may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy.[15][16][17][18][19][20]

Designated district staff shall request from the transferring school the health records of students transferring into district schools. Staff shall respond to such requests for the health records of students transferring from district schools to other schools.[15]

The district shall destroy student health records only after the student has not been enrolled in district schools for at least two (2) years.[15][21]

Delegation of Responsibility

The Superintendent or designee shall instruct all staff members to continually observe students for conditions that indicate health problems or disability and to promptly report such conditions to the school nurse.[3]

The Superintendent or designee shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP).[12]



Book	Policy Manual
Section	200 Pupils
Title	Student Expression/Distribution and Posting of Materials
Code	220
Status	Active
Legal	<ol style="list-style-type: none"> 1. 22 PA Code 12.9 2. 22 PA Code 12.2 3. 24 P.S. 511 4. 24 P.S. 510 5. Pol. 219 6. Pol. 218
Adopted	February 16, 2010
Last Revised	October 21, 2019

Purpose

The right of public school students to freedom of speech is guaranteed by the Constitution of the United States and the constitution of the Commonwealth. The Board respects the right of students to express themselves in word or symbol and to distribute and post materials in areas designated for posting as a part of that expression. The Board also recognizes that the exercise of that right must be limited by the district's responsibility to maintain a safe and orderly school environment and to protect the rights of all members of the school community.[1]

This policy addresses student expression in general and distribution and posting of materials that are not part of district-sponsored activities. Materials sought to be distributed or posted as part of the curricular or extracurricular programs of the district shall be regulated as part of the school district's educational program.

Definitions

Distribution means students issuing nonschool materials to others on school property or during school-sponsored events; placing upon desks, tables, on or in lockers; or engaging in any other manner of delivery of nonschool materials to others while on school property or during school functions. When email, text messaging or other technological delivery is used as a means of distributing or accessing nonschool materials via use of school equipment or while on school property or at school functions, it shall be governed by this policy. Off-campus or after hours distribution, including technological distribution, that does or is likely to materially or substantially interfere with the educational process, including school activities, school work, discipline, safety and order on school property or at school functions; threatens serious harm to the school or community; encourages unlawful activity; or interferes with another's rights is also covered by this policy.

Expression means verbal, written, technological or symbolic representation or communication.

Nonschool materials means any printed, technological or written materials meant for posting or general distribution that are not prepared as part of the curricular or approved extracurricular programs of the district. This includes, but is not limited to, fliers, invitations, announcements, pamphlets, posters, Internet bulletin boards, personal websites and the like.

Posting means publicly displaying nonschool materials on school property or at school-sponsored events, including but not limited to affixing such materials to walls, doors, bulletin boards, easels, the outside of lockers; on district-sponsored or student websites; through other district-owned technology and the like. When email, text messaging or other technological delivery is used as a means of posting nonschool materials via use of school equipment or while on school property or at school functions, it shall be governed by this policy. Off-campus or after hours posting, including technological posting, that does or is likely to materially or substantially interfere with the educational process, including school activities, school work, discipline, safety and order on school property or at school functions; threatens serious harm to the school or community; encourages unlawful activity; or interferes with another's rights is also covered by this policy.

Authority

Students have the right to express themselves unless such expression is likely to or does materially or substantially interfere with the educational process, including school activities, school work, discipline, safety and order on school property or at school functions; threatens serious harm to the school or community; encourages unlawful activity; or interferes with another's rights.[1]

Student expression that occurs on school property or at school-sponsored events is fully governed by this policy. In addition, off-campus or after hours expression is governed by this policy if the student expression involved constitutes unprotected expression as stated in this policy and provided the off-campus or after hours expression does or is likely to materially or substantially interfere with the educational process, including school activities, school work, discipline, safety and order on school property or at school functions; threatens serious harm to the school or community; encourages unlawful activity; or interferes with another's rights.[1][2][3]

The Board requires that distribution and posting of nonschool materials shall occur only at the places and during the times set forth in written procedures. Such procedures shall be written to permit the safe and orderly operation of schools, while recognizing the rights of students to engage in protected expression.[1][4]

Unprotected Student Expression

The Board reserves the right to designate and prohibit manifestations of student expression that are not protected by the right of free expression because they violate the rights of others or where such expression is likely to or does materially or substantially interfere with school activities, school work, discipline, safety and order on school property or at school functions. While the following list is not intended to be exhaustive, such expression shall not be protected if it:

1. Violates federal, state or local laws, Board policy or district rules or procedures.
2. Is libelous, defamatory, obscene, lewd, vulgar or profane.[2]
3. Advocates the use or advertises the availability of any substance or material that may reasonably be believed to constitute a direct and serious danger to the health or welfare of students, such as tobacco/nicotine, alcohol or illegal drugs.
4. Incites violence, advocates use of force or threatens serious harm to the school or community.

5. Is likely to or does materially or substantially interfere with the educational process, such as school activities, school work, discipline, safety and order on school property or at school functions.
6. Interferes with, or advocates interference with, the rights of any individual or the safe and orderly operation of the schools and their programs.
7. Violates written school district procedures on time, place and manner for posting and distribution of otherwise protected expression.

Spontaneous student expression which is otherwise protected speech is not prohibited by this section.

Discipline for Engaging in Unprotected Expression

The Board reserves the right to prohibit the posting or distribution of nonschool materials containing unprotected expression and to prohibit students from engaging in other unprotected student expression, as well as to stop unprotected student expression when it occurs. The Board reserves the right to discipline students for engaging in unprotected expression. Where such expression occurs off campus and away from school functions, a nexus between the unprotected expression and a material and substantial disruption of the school program must be established.

Distribution of Nonschool Materials

The Board requires that students who wish to distribute or post nonschool materials on school property shall submit them at least one (1) school day in advance of planned distribution or posting to the building principal or designee, who shall forward a copy to the Superintendent.[1]

If the nonschool materials contain unprotected expression as stated in this policy, the building principal or designee shall notify the students that they may not post or distribute the materials because the materials constitute a violation of Board policy.

If notice is not given during the period between submission and the time for the planned distribution or posting, students may proceed with the planned distribution or posting, provided they comply with written procedures on time, place and manner of posting or distribution of nonschool materials.

Students who post or distribute nonschool materials in compliance with this provision may still be ordered to desist such distribution if the materials are later found to be unprotected expression under this policy.

Students who distribute printed materials shall be responsible for clearing any litter that results from their activity and shall schedule the event so that they do not miss instructional time themselves.

Posting of Nonschool Materials

If a school building has an area where individuals are allowed to post nonschool materials, students may post such items as well, if the materials do not constitute unprotected expression and the items are submitted for prior review in the same manner as if the students were going to distribute them.

Such materials shall be officially dated, and the district may remove the materials within ten (10) days of the posting or other reasonable time as stated in the procedures relating to posting.

Review of Student Expression

School officials shall not censor or restrict nonschool materials or other student expression for the sole reason that it is critical of the school or its administration, or because the views espoused are unpopular or may make people uncomfortable.

Student-initiated religious expression is permissible and shall not be prohibited except as to time, place and manner of distribution, or if the expression involved violates some other part of this policy, e.g.,

because it is independently determined to be unprotected expression under the standards and definitions of this policy.

The review for unprotected expression shall be reasonable and not calculated to delay distribution.

Appeal of the reviewer's decision may be made to the Superintendent and then to the Board, in accordance with Board policy and district procedures.[5]

Delegation of Responsibility

The Superintendent shall assist the building principal in determining the designation of the places and times nonschool materials may be distributed in each school building. Such designations may take into account maintenance of the flow of student traffic throughout the school and shall limit distribution of nonschool materials to noninstructional times.

The building principal may determine disciplinary action for students who distribute or post nonschool materials in violation of this policy and district procedures, or who continue the manifestation of unprotected expression after a person in authority orders that they desist. Disciplinary actions shall be included in the disciplinary Code of Student Conduct.[6]

This Board policy and any procedures written to implement this policy shall be referenced in student handbooks so that students can access them for further information.



Book	Policy Manual
Section	200 Pupils
Title	Tobacco/Nicotine
Code	222
Status	Active
Legal	<ol style="list-style-type: none"> 1. 35 P.S. 1223.5 2. 18 Pa. C.S.A. 6305 3. 20 U.S.C. 7973 4. 20 U.S.C. 1400 et seq 5. 22 PA Code 10.23 6. Pol. 103.1 7. Pol. 113.1 8. Pol. 113.2 9. Pol. 805.1 10. 22 PA Code 10.2 11. 22 PA Code 10.25 12. 24 P.S. 1303-A 13. 24 P.S. 1302.1-A 14. 22 PA Code 10.22 15. 18 Pa. C.S.A. 6306.1 24 P.S. 510 20 U.S.C. 7114 20 U.S.C. 7118 34 CFR Part 300 20 U.S.C. 7971 et seq
Adopted	February 16, 2010
Last Revised	October 21, 2019

Purpose

The Board recognizes that tobacco, nicotine and nicotine delivery products present a health and safety hazard that can have serious consequences for both users and nonusers and the safety and environment of the schools.

Definitions

For purposes of this policy, **tobacco** includes a lighted or unlighted cigarette, cigar, cigarillo, little cigar, pipe or other smoking product or material and smokeless tobacco in any form including chewing tobacco, snuff, dip or dissolvable tobacco pieces.[1]

For purposes of this policy, **nicotine** shall mean a product that contains or consists of nicotine in a form that can be ingested by chewing, smoking, inhaling or through other means.

For purposes of this policy, a **nicotine delivery product** shall mean a product or device used, intended for use or designed for the purpose of ingesting nicotine or another substance. This definition includes, but is not limited to, any device or associated product used for what is commonly referred to as vaping or juuling.

Authority

The Board prohibits possession, use or sale of tobacco, nicotine and nicotine delivery products by students at any time in a school building and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district.[1][2][3]

The Board also prohibits possession, use or sale of tobacco, nicotine and nicotine delivery products by students at school-sponsored activities that are held off school property.

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[4][5][6][7][8][9]

Delegation of Responsibility

The Superintendent or designee shall notify students, parents/guardians and staff about the Board's tobacco/nicotine policy by publishing information in student handbooks, the Code of Student Conduct, parental newsletters, posters, and by other efficient methods, such as posted notices, signs and on the district website.[1]

The Superintendent or designee shall develop administrative regulations to implement this policy.

Guidelines

Reporting

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving possession, use or sale of tobacco, nicotine or nicotine delivery products immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[9][10][11]

The Superintendent shall annually, by July 31, report all incidents of possession, use or sale of tobacco, nicotine and nicotine delivery products by students to the Office for Safe Schools on the required form.[9][12]

Additional Provisions - Tobacco Only

The Superintendent or designee may report incidents of possession, use or sale of tobacco by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the school police, school resource officer (SRO) or to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[9][10][12][13][14]

A student convicted of possessing or using tobacco in violation of this policy may be fined up to fifty dollars (\$50) plus court costs, or admitted by the court to alternative adjudication in lieu of imposition of a fine.



Book	Policy Manual
Section	200 Pupils
Title	Hazing
Code	247
Status	Active
Legal	<ul style="list-style-type: none"> 1. 18 Pa. C.S.A. 2802 2. 18 Pa. C.S.A. 2803 3. 18 Pa. C.S.A. 2804 4. 18 Pa. C.S.A. 2808 5. 18 Pa. C.S.A. 2806 6. 18 Pa. C.S.A. 2801 7. 24 P.S. 511 8. 18 Pa. C.S.A. 2301 9. Pol. 122 10. Pol. 123 11. Pol. 103 12. Pol. 103.1 13. 18 Pa. C.S.A. 2810 14. 22 PA Code 10.2 15. 24 P.S. 1303-A 16. 35 P.S. 780-102 17. 24 P.S. 1302.1-A 18. Pol. 805.1 19. 22 PA Code 10.21 20. 22 PA Code 10.22 21. 22 PA Code 10.25 22. Pol. 218 23. Pol. 233 24. Pol. 317 18 Pa. C.S.A. 2801 et seq 22 PA Code 10.23 Pol. 113.1 Pol. 916

Adopted February 16, 2010

Last Revised October 21, 2019

Purpose

The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the district and are prohibited at all times.

Definitions

Hazing occurs when a person intentionally, knowingly or recklessly, for the purpose of initiating, admitting or affiliating a student with an organization, or for the purpose of continuing or enhancing membership or status in an organization, causes, coerces or forces a student to do any of the following:[1]

1. Violate federal or state criminal law.
2. Consume any food, liquid, alcoholic liquid, drug or other substance which subjects the student to a risk of emotional or physical harm.
3. Endure brutality of a physical nature, including whipping, beating, branding, calisthenics or exposure to the elements.
4. Endure brutality of a mental nature, including activity adversely affecting the mental health or dignity of the individual, sleep deprivation, exclusion from social contact or conduct that could result in extreme embarrassment.
5. Endure brutality of a sexual nature.
6. Endure any other activity that creates a reasonable likelihood of bodily injury to the student.

Aggravated hazing occurs when a person commits an act of hazing that results in serious bodily injury or death to the student and:[2]

1. The person acts with reckless indifference to the health and safety of the student; or
2. The person causes, coerces or forces the consumption of an alcoholic liquid or drug by the student.

Organizational hazing occurs when an organization intentionally, knowingly or recklessly promotes or facilitates hazing.[3][4]

Any activity, as described above, shall be deemed a violation of this policy regardless of whether:[5]

1. The consent of the student was sought or obtained, or
2. The conduct was sanctioned or approved by the school or organization.

Student activity or organization means any activity, society, corps, team, club or service, social or similar group, operating under the sanction of or recognized as an organization by the district, whose members are primarily students or alumni of the organization.[6][7]

For purposes of this policy, **bodily injury** shall mean impairment of physical condition or substantial pain.[8]

For purposes of this policy, **serious bodily injury** shall mean bodily injury which creates a substantial risk of death or which causes serious, permanent disfigurement, or protracted loss or impairment of the function of any bodily member or organ.[8]

Authority

The Board prohibits hazing in connection with any student activity or organization regardless of whether the conduct occurs on or off school property or outside of school hours.[4][5][7][9][10]

No student, parent/guardian, coach, sponsor, volunteer or district employee shall engage in, condone or ignore any form of hazing.

The Board encourages students who believe they, or others, have been subjected to hazing to promptly report such incidents to the building principal or designee.

Delegation of Responsibility

Students, parents/guardians, coaches, sponsors, volunteers, and district employees shall be alert to incidents of hazing and shall report such conduct to the building principal or designee.

Discrimination/Discriminatory Harassment

Every report of alleged hazing that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination and discriminatory harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer. If, in the course of a hazing investigation, potential issues of discrimination or discriminatory harassment are identified, the Compliance Officer shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged hazing.[11][12]

Guidelines

In addition to posting this policy on the district's publicly accessible website, the district shall inform students, parents/guardians, sponsors, volunteers and district employees of the district's policy prohibiting hazing, including district rules, penalties for violations of the policy, and the program established by the district for enforcement of the policy by means of publication in handbooks, presentation at an assembly, and/or verbal instructions by the coach or sponsor at the start of the season or program.[4]

This policy, along with other applicable district policies, procedures and Codes of Conduct, shall be provided to all school athletic coaches and all sponsors and volunteers affiliated with a student activity or organization, prior to coaching an athletic activity or serving as a responsible adult supervising, advising, assisting or otherwise participating in a student activity or organization together with a notice that they are expected to read and abide by the policies, procedures and Codes of Conduct.[7]

Complaint Procedure

A student who believes that s/he has been subject to hazing is encouraged to promptly report the incident to the building principal or designee.

Students are encouraged to use the district's report form, available from the building principal, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Board directs that verbal and written complaints of hazing shall be provided to the building principal or designee, who shall promptly notify the Superintendent or designee of the allegations and determine who shall conduct the investigation. Allegations of hazing shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of hazing brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be hazing under this policy but merits review and possible action under other Board policies.

Interim Measures/Police

Upon receipt of a complaint of hazing, the building principal or designee, in consultation with the Superintendent or designee, shall determine what, if any interim measures should be put in place to protect students from further hazing, bullying, discrimination or retaliatory conduct related to the alleged incident and report. Such interim measures may include, but not be limited to, the suspension of an adult who is involved, the separation of alleged victims and perpetrators, and the determination of what the complaining student needs or wants through questioning.

Those receiving the initial report and conducting or overseeing the investigation will assess whether the complaint, if proven, would constitute hazing, aggravated hazing or organizational hazing and shall report it to the police consistent with district practice and, as appropriate, consult with legal counsel about whether to report the matter to the police at every stage of the proceeding. The decision to report a matter to the police should not involve an analysis by district personnel of whether safe harbor provisions might apply to the person being reported, but information on the facts can be shared with the police in this regard.[13]

Referral to Law Enforcement and Safe Schools Reporting Requirements –

For purposes of reporting hazing incidents to law enforcement in accordance with Safe Schools Act reporting, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.[14][15][16]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents, as defined in the Safe Schools Act, committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[14][15][17][18][19][20]

The Superintendent or designee shall notify the parent/guardian of any student directly involved in a defined incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[14][18][21]

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form.[15][18]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of hazing or participation in an investigation of allegations of hazing is prohibited and shall be subject to disciplinary action.

Consequences for Violations

Safe Harbor –

An individual needing medical attention or seeking medical attention for another shall not be subject to criminal prosecution if s/he complies with the requirements under law, subject to the limitations set forth in law.[13]

Students –

If the investigation results in a substantiated finding of hazing, the investigator shall recommend appropriate disciplinary action up to and including expulsion, as circumstances warrant, in accordance with the Code of Student Conduct. The student may also be subject to disciplinary action by the coach or sponsor, up to and including removal from the activity or organization. The fact of whether a student qualified for and received safe harbor under a criminal investigation shall be considered in assigning discipline.[4][7][13][22][23]

Nonstudent Violators/Organizational Hazing –

If the investigation results in a substantiated finding that a coach, sponsor, or volunteer affiliated with the student activity or organization engaged in, condoned or ignored any violation of this policy, s/he shall be disciplined in accordance with Board policy and applicable laws and regulations. Discipline could include, but is not limited to, dismissal from the position as coach, sponsor, or volunteer, and/or dismissal from district employment.[24]

If an organization is found to have engaged in organizational hazing, it shall be subject to the imposition of fines and other appropriate penalties. Penalties may include rescission of permission for that organization to operate on school property or to otherwise operate under the sanction or recognition of the district.

Criminal Prosecution –

Any person or organization that causes or participates in hazing may also be subject to criminal prosecution.[4].



Book	Policy Manual
Section	200 Pupils
Title	Bullying/Cyberbullying
Code	249
Status	Active
Legal	1. 24 P.S. 1303.1-A 2. Pol. 103 3. Pol. 103.1 4. 22 PA Code 12.3 5. Pol. 218 6. 20 U.S.C. 7118 7. 24 P.S. 1302-A 8. Pol. 236 9. Pol. 233 Pol. 113.1
Adopted	December 1, 2008
Last Revised	October 21, 2019

Purpose

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

Definitions

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting that is severe, persistent or pervasive and has the effect of doing any of the following:[1]

1. Substantially interfering with a student's education.
2. Creating a threatening environment.
3. Substantially disrupting the orderly operation of the school.

Bullying, as defined in this policy, includes cyberbullying.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.[1]

Authority

The Board prohibits all forms of bullying by district students.[1]

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

Students are encouraged to use the district's report form, available from the building principal, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Board directs that verbal and written complaints of bullying shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be bullying under this policy but merits review and possible action under other Board policies.

Discrimination/Discriminatory Harassment

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination and discriminatory harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer. If, in the course of a bullying investigation, potential issues of discrimination or discriminatory harassment are identified, the Compliance Officer shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying.[2][3]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying or participation in an investigation of allegations of bullying is prohibited and shall be subject to disciplinary action.

Delegation of Responsibility

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

The Superintendent or designee shall develop administrative regulations to implement this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.[1]

District administration shall annually provide the following information with the Safe School Report:[1]

1. Board's Bullying Policy.

2. Report of bullying incidents.

3. Information on the development and implementation of any bullying prevention, intervention or education programs.

Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.
[1][4][5]

This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.

Education

The district may develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1][6][7][8]

Consequences for Violations

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:[1][5][9]

1. Counseling within the school.
2. Parental conference.
3. Loss of school privileges.
4. Transfer to another school building, classroom or school bus.
5. Exclusion from school-sponsored activities.
6. Detention.
7. Suspension.
8. Expulsion.
9. Counseling/Therapy outside of school.
10. Referral to law enforcement officials.



Book	Policy Manual
Section	300 Employees
Title	Reduction of Staff
Code	311
Status	Active
Legal	<ol style="list-style-type: none"> 1. 22 PA Code 4.4 2. 24 P.S. 1106 3. 24 P.S. 406 4. 24 P.S. 1124 5. 24 P.S. 1125.1 6. 24 P.S. 524 7. 24 P.S. 1123 8. Pol. 313 9. 2 Pa. C.S.A. 551 et seq
Adopted	April 20, 2010
Last Revised	October 21, 2019

****This policy is in compliance with the provisions of Act 55 of 2017 and Act 39 of 2018. All collective bargaining agreements for professional employees negotiated or renewed after November 6, 2017, must comply with the provisions governing suspensions as stated in Act 55, including during the period of status quo after the expiration of a contract.***

****The suspension provisions of a collective bargaining agreement in place prior to November 6, 2017 shall be honored until the date the collective bargaining agreement expires.***

Authority

The Board is responsible for maintaining appropriate numbers of administrative, professional and support employees to effectively manage and operate the district and its schools. This policy establishes the manner in which necessary reductions of staff shall be accomplished.[1][2][3]

In the exercise of its authority to reduce staff through suspensions (furloughs) and elimination of positions, the Board shall give primary consideration to the staffing needs of the district, the effect upon the educational program and the financial stability of the district, and shall ensure compliance with law, regulations, collective bargaining agreements, individual contracts and Board resolutions.[4][5][6]

The Board shall not prevent any professional employee from engaging in another occupation during the period of suspension.[5]

Nothing in this policy shall be construed to limit the cause for which a temporary professional employee, or any employee other than a professional employee, may be suspended.[5]

Delegation of Responsibility

The Superintendent shall be responsible for the continuous review of the efficiency and effectiveness of district organization and staffing, and shall present recommendations for reduction in staff for Board consideration when such actions are deemed to be in the best interests of the district.

The Superintendent shall consult with the district solicitor as necessary to ensure that reduction of staff is implemented in accordance with applicable laws.[4][5]

Guidelines

Employees Other Than Professional Employees and Temporary Professional Employees

The employment status of employees other than professional employees and temporary professional employees may be terminated or temporarily suspended whenever deemed necessary in the best interests of the school district, subject to limitations and procedures provided for in collective bargaining agreements, if any.

Temporary Professional Employees

The employment status of a temporary professional employee may be nonrenewed when the employee's position has been eliminated or when the conditions for which professional employees may be suspended otherwise exist, subject to limitations and procedures provided for in collective bargaining agreements, if any.

Professional Employees

The necessary number of professional employees may be suspended for the following reasons:[4]

1. Substantial decrease in student enrollment in the district.
2. Curtailment or alteration of the educational program as a result of substantial decline in class or course enrollments or to conform with standards of organization or educational activities required by law or recommended by the Pennsylvania Department of Education. Such curtailment or alteration must be recommended by the Superintendent, agreed to by the Board, and approved by the Pennsylvania Department of Education. If not prevented by an existing or future provision of a collective bargaining agreement or employment contract, such a suspension may be effectuated without approval of the Pennsylvania Department of Education provided that, where an educational program is altered or curtailed, the district shall notify the Pennsylvania Department of Education of such action.
3. Consolidation of schools, whether within the district, through a merger of districts, or as a result of Joint Board agreements, when such consolidation makes it unnecessary to retain the full staff of professional employees.
4. When new school districts are established as the result of reorganization of school districts and such reorganization makes it unnecessary to retain the full staff of professional employees.
5. Economic reasons that require a reduction in professional employees; however, the district is prohibited from using an employee's compensation in the suspension determination. A Superintendent knowingly in violation of this prohibition shall have a letter from the Secretary of Education placed in his/her permanent employee record.

Economic Suspension Requirements -

The Board may suspend professional employees for economic reasons if all of the following apply:[4]

1. The Board approves the proposed suspensions by a majority vote of all school directors at a public meeting.
2. No later than sixty (60) days prior to the adoption of the final budget, the Board adopts a resolution of intent to suspend professional employees in the following fiscal year, setting forth:
 - a. The economic conditions necessitating the proposed suspensions and how the economic conditions will be alleviated by the proposed suspensions, including:
 - i. The total cost savings expected from the proposed suspensions.
 - ii. A description of other cost-saving actions taken by the Board, if any.
 - iii. The projected district expenditures for the following fiscal year with and without the proposed suspensions.
 - iv. The projected total district revenues for the following fiscal year.
 - b. The number and percentage of employees to be suspended who are:
 - i. Professional employees assigned to provide instruction directly to students.
 - ii. Administrative staff.
 - iii. Professional employees who are not assigned to provide instruction directly to students and who are not administrative staff.
 - c. The impact of the proposed suspensions on academic programs to be offered to students following the proposed suspensions, as well as the impact on academic programs to be offered to students if the proposed suspensions are not undertaken, compared to the current school year, and the actions if any, that will be taken to minimize the impact on student achievement.

Professional Employees Assigned to Provide Instruction Directly to Students -

Suspensions, due to economic reasons, of professional employees assigned to provide instruction directly to students may be approved by the Board only if the Board also suspends at least an equal percentage proportion of administrative staff, except when all of the following apply:[4]

1. The Secretary of Education determines that the district's operations are already sufficiently streamlined or that the suspension of administrative staff would cause harm to the school stability and student programs.
2. The Secretary of Education submits the determination to the State Board of Education.
3. The State Board of Education approves the determination by a majority of its members.

The Board may choose to exempt from this requirement any five (5) administrative positions, one of which shall be the Business Manager or another staff member with the primary responsibility of managing the district's business operation.[4]

Order of Suspensions

Data necessary for computation of each professional employee's performance rating and seniority status shall be recorded and maintained to ensure compliance with the required order for suspensions.[7][8]

Performance Evaluation Rating -

Professional employees shall be suspended, within the area of certification required by law for the professional employee's current position, in the following order based on the two (2) most recent annual

performance evaluations:[5][Z][8]

1. Consecutive unsatisfactory ratings.
2. One (1) unsatisfactory rating and one (1) satisfactory rating.
3. Consecutive satisfactory ratings which are either consecutive ratings of proficient, or a combination of one (1) proficient or distinguished rating and one (1) needs improvement rating.
4. Consecutive satisfactory ratings which are consecutive distinguished, or a combination of one (1) rating of proficient and one (1) rating of distinguished.

Seniority -

When the number of professional employees within each certification area receiving the same performance rating is greater than the number of suspensions, professional employees with the least seniority within each certification area shall be suspended before employees with greater seniority having the same performance rating.[5]

In addition, professional employees shall be realigned to ensure that employees with more seniority have the opportunity to fill other positions within the district for which they are certificated and which are currently filled by less senior employees with the same or lower overall performance rating.

Seniority shall continue to accrue during a suspension and all approved leaves of absence.[5]

When there is or has been a consolidation of schools, departments or programs, all professional employees shall retain the seniority rights they had prior to the reorganization or consolidation.[5]

Reinstatement

Suspended professional employees, or professional employees demoted for reasons of this policy, shall be reinstated within the area of certification required by law for the vacancy being filled in the district, in the inverse order by which they were suspended and on the basis of their seniority within the district.[5]

No new appointment shall be made while there is a suspended or demoted professional employee available who is properly certificated to fill such vacancy.[5]

Positions from which professional employees are on approved leaves of absence shall be considered temporary vacancies.[5]

To be considered available, suspended professional employees shall annually report in writing to the Board their current address and intent to accept the same or similar position when offered.[5]

A suspended professional employee enrolled in a college program during a period of suspension and who is recalled shall be given the option of delaying a return to service until the end of the current semester.[5]

Local Agency Law Hearings

The decision to suspend a professional employee shall be considered an adjudication for the purposes of the Local Agency Law, and a professional employee subject to such a decision shall have the right to a Local Agency Law hearing before the Board, if a hearing is requested within ten (10) days after being notified of suspension.[5][9]

A decision to nonrenew the employment of a temporary professional employee whose position has been eliminated or who is being nonrenewed for reasons for which professional employees may be suspended, shall be considered an adjudication for purposes of the Local Agency Law, and the employee shall be entitled to a Local Agency Law hearing, if a hearing is requested within ten (10) days after being notified of the decision to nonrenew.[9]



Book	Policy Manual
Section	300 Employees
Title	Tobacco/Nicotine
Code	323
Status	Active
Legal	1. 35 P.S. 1223.5 2. 20 U.S.C. 7973 3. 24 P.S. 1303-A 4. Pol. 805.1 5. 18 Pa. C.S.A. 6305 6. 22 PA Code 10.2 7. 22 PA Code 10.22 8. 24 P.S. 1302.1-A 20 U.S.C. 7971 et seq
Adopted	April 20, 2010
Last Revised	October 21, 2019

Purpose

The Board recognizes that tobacco, nicotine and nicotine delivery products present a health and safety hazard that can have serious consequences for both users and nonusers and the safety and environment of the schools.

Definitions

For purposes of this policy, **tobacco** includes a lighted or unlighted cigarette, cigar, cigarillo, little cigar, pipe or other smoking product or material and smokeless tobacco in any form including chewing tobacco, snuff, dip or dissolvable tobacco pieces.[1]

For purposes of this policy, **nicotine** shall mean a product that contains or consists of nicotine in a form that can be ingested by chewing, smoking, inhaling or through other means.

For purposes of this policy, a **nicotine delivery product** shall mean a product or device used, intended for use or designed for the purpose of ingesting nicotine or another substance. This definition includes, but is not limited to, any device or associated product used for what is commonly referred to as vaping or juuling.

Authority

The Board prohibits use of tobacco, nicotine and nicotine delivery products by administrative, professional and support employees in a school building and on any property, buses, vans and vehicles that are owned,

leased or controlled by the school district.[1][2]

The Board also prohibits use of tobacco, nicotine and nicotine delivery products by district employees at school-sponsored activities that are held off school property.[1]

Delegation of Responsibility

The Superintendent or designee shall notify employees about the Board's tobacco/nicotine policy by publishing information in handbooks, newsletters, posters, and other efficient methods such as posted notices, signs and on the district website.[1]

Guidelines

This policy does not prohibit the use of a patch, gum or lozenge as a smoking cessation product by any employee who has a written order by a physician.

Reporting

The Superintendent shall annually, by July 31, report incidents of possession, use or sale of tobacco, nicotine and nicotine delivery products on school property to the Office for Safe Schools on the required form.[3][4]

Additional Provisions - Tobacco Only

The Superintendent or designee may report incidents involving the sale of tobacco to minors by employees on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the school police, school resource officer (SRO) or to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[3][4][5][6][7][8]



Book	Policy Manual
Section	300 Employees
Title	Family and Medical Leaves
Code	335
Status	Active
Legal	1. 29 U.S.C. 2601 et seq 2. 29 CFR Part 825 3. 29 U.S.C. 2619 4. 29 U.S.C. 2611 5. 29 U.S.C. 2612 6. 29 CFR 825.200 Pol. 813
Adopted	April 20, 2010
Last Revised	October 21, 2019

Authority

The Board shall provide eligible administrative, professional and support employees with unpaid leaves of absence in accordance with the Family And Medical Leave Act, hereinafter referred to as FMLA.[1][2]

Employee requests for FMLA leave shall be processed in accordance with law, Board policy and administrative regulations.

Delegation of Responsibility

The Superintendent shall develop and disseminate administrative regulations to implement FMLA leave for eligible employees.

The district shall post, in conspicuous places in the district customarily used for notices to employees and applicants, a notice regarding the provisions of the FMLA and the procedure for filing a complaint.[3]

Employee requests for leave, both FMLA and non-FMLA, shall be submitted in writing on a district form to the Superintendent.

Guidelines

Employees' eligibility for FMLA leave shall be based on the criteria established by law.[4][5]

Eligible employees shall be provided up to twelve (12) workweeks of unpaid leave in a twelve-month period for the employee's own serious health condition; for the birth, adoption, foster placement or first-year care

of a child; to care for a seriously ill spouse, child or parent; or to address specific qualifying exigencies pertaining to a member of the Armed Forces alerted for foreign deployment or during foreign deployment.
[5]

Eligible employees shall be provided up to twenty-six (26) workweeks of unpaid leave in a single twelve-month period to care for an ill or injured covered servicemember.[5]

The district shall utilize a rolling twelve-month period measured backwards from the date leave is used to determine if an employee has exhausted his/her FMLA leave in any twelve-month period.[6]

When an employee requests an FMLA leave and qualifies for and is entitled to any accrued paid sick, vacation, personal or family leave, the employee is required to utilize such paid leave concurrent with the FMLA leave.[5]



Book	Policy Manual
Section	700 Property
Title	Maintenance
Code	704
Status	Active
Legal	1. 24 P.S. 701 2. 24 P.S. 742 3. 24 P.S. 772 25 PA Code 171.1 et seq
Adopted	May 19, 2008
Last Revised	October 21, 2019

Purpose

Adequate maintenance of buildings, property and equipment is essential to fiscal responsibility and efficient management of district facilities.

Authority

The Board directs that a continuous program of inspection and maintenance of all district buildings, property and equipment be established and implemented. Wherever possible, maintenance shall be preventive.[1][2][3]

Delegation of Responsibility

The Superintendent or designee shall develop and supervise a maintenance program which shall include:

1. Regular program of maintenance, repair and improvement of buildings and facilities.
2. Equipment replacement program.
3. Long-range plans for building modernization and conditioning.

The Superintendent or designee shall develop a maintenance check list applicable to all district buildings.

Each building principal, in conjunction with the building maintenance employee, shall conduct a physical inspection of the building on a bimonthly basis and return a written report to the Superintendent or designee as to the findings of that inspection.

The Superintendent shall report annually to the Board regarding the current maintenance and improvement program and projected maintenance needs that include cost analysis.



Book	Policy Manual
Section	800 Operations
Title	Child Abuse
Code	806
Status	Active
Legal	<ol style="list-style-type: none"> 1. 24 P.S. 1205.6 2. 23 Pa. C.S.A. 6301 et seq 3. Pol. 333 4. Pol. 818 5. 23 Pa. C.S.A. 6303 6. 24 P.S. 111 7. 23 Pa. C.S.A. 6344 8. 18 Pa. C.S.A. 7508.2 9. 42 Pa. C.S.A. 9799.12 10. 42 Pa. C.S.A. 9799.24 11. 42 Pa. C.S.A. 9799.55 12. 42 Pa. C.S.A. 9799.58 13. 22 U.S.C. 7102 14. 23 Pa. C.S.A. 6311 15. Pol. 302 16. Pol. 304 17. Pol. 305 18. Pol. 306 19. 23 Pa. C.S.A. 6344.3 20. 23 Pa. C.S.A. 6344.4 21. Pol. 309 22. Pol. 916 23. 23 Pa. C.S.A. 6332 24. 24 P.S. 111.1 25. 20 U.S.C. 7926 26. Pol. 317.1 27. Pol. 824 28. 24 P.S. 2070.1a 29. 23 Pa. C.S.A. 6318

30. 23 Pa. C.S.A. 6319
 31. 18 Pa. C.S.A. 4906.1
 32. 18 Pa. C.S.A. 4958
 33. 23 Pa. C.S.A. 6320
 34. 23 Pa. C.S.A. 6305
 35. 23 Pa. C.S.A. 6313
 36. 22 PA Code 10.2
 37. 22 PA Code 10.21
 38. 22 PA Code 10.22
 39. 24 P.S. 1302.1-A
 40. 24 P.S. 1303-A
 41. Pol. 805.1
 42. 23 Pa. C.S.A. 6346
 43. 23 Pa. C.S.A. 6368
 22 PA Code 10.1 et seq
 24 P.S. 1301-A et seq
 24 P.S. 1527
 24 P.S. 2070.1a et seq
 18 Pa. C.S.A. 4304
 Pol. 317

Adopted May 19, 2008

Last Revised October 21, 2019

Authority

The Board requires district employees, independent contractors and volunteers to comply with identification and reporting requirements for suspected child abuse, as well as the training requirement for recognition and reporting of child abuse in order to comply with the Child Protective Services Law and the School Code.
 [1][2][3][4]

Definitions

The following words and phrases, when used in this policy, shall have the meaning given to them in this section:

Adult - an individual eighteen (18) years of age or older.[5]

Bodily injury - impairment of physical condition or substantial pain.[5]

Certifications - refers to the child abuse history clearance statement and state and federal criminal history background checks required by the Child Protective Services Law and/or the School Code.[6][7]

Child - an individual under eighteen (18) years of age.[5]

Child abuse - intentionally, knowingly or recklessly doing any of the following:[5]

1. Causing bodily injury to a child through any recent act or failure to act.

2. Fabricating, feigning or intentionally exaggerating or inducing a medical symptom or disease which results in a potentially harmful medical evaluation or treatment to the child through any recent act.
3. Causing or substantially contributing to serious mental injury to a child through any act or failure to act or a series of such acts or failures to act.
4. Causing sexual abuse or exploitation of a child through any act or failure to act.
5. Creating a reasonable likelihood of bodily injury to a child through any recent act or failure to act.
6. Creating a likelihood of sexual abuse or exploitation of a child through any recent act or failure to act.
7. Causing serious physical neglect of a child.
8. Engaging in any of the following recent acts:
 - a. Kicking, biting, throwing, burning, stabbing or cutting a child in a manner that endangers the child.
 - b. Unreasonably restraining or confining a child, based on consideration of the method, location or the duration of the restraint or confinement.
 - c. Forcefully shaking a child under one (1) year of age.
 - d. Forcefully slapping or otherwise striking a child under one (1) year of age.
 - e. Interfering with the breathing of a child.
 - f. Causing a child to be present during the operation of methamphetamine laboratory, provided that the violation is being investigated by law enforcement.[8]
 - g. Leaving a child unsupervised with an individual, other than the child's parent, who the actor knows or reasonably should have known was required to register as a Tier II or Tier III sexual offender, has to register for life, or has been determined to be a sexually violent predator or sexually violent delinquent.[9][10][11][12]
9. Causing the death of the child through any act or failure to act.
10. Engaging a child in a severe form of trafficking in persons or sex trafficking, as those terms are defined in the law.[13]

The term **child abuse** does not include physical contact with a child that is involved in normal participation in physical education, athletic, extracurricular or recreational activities. Also excluded from the meaning of the term **child abuse** is the use of reasonable force by a person responsible for the welfare of a child for purposes of supervision, control or safety, provided that the use of force:

1. Constitutes incidental, minor or reasonable physical contact in order to maintain order and control;
2. Is necessary to quell a disturbance or remove a child from the scene of a disturbance that threatens property damage or injury to persons;
3. Is necessary for self-defense or defense of another;
4. Is necessary to prevent the child from self-inflicted physical harm; or
5. Is necessary to gain possession of weapons, controlled substances or other dangerous objects that are on the person of the child or in the child's control.

Direct contact with children - the possibility of care, supervision, guidance or control of children or routine interaction with children.[1]

Independent contractor - an individual other than a school employee who provides a program, activity or service who is otherwise responsible for the care, supervision, guidance or control of children pursuant to a contract. The term does not apply to administrative or other support personnel unless the administrative or other support personnel have direct contact with children.[5][14].

Perpetrator - a person who has committed child abuse and is a parent/guardian of the child; a spouse or former spouse of the child's parent/guardian; a paramour or former paramour of the child's parent/guardian; an individual fourteen (14) years of age or older who is responsible for the child's welfare or who has direct contact with children as an employee of child-care services, a school or through a program activity or service; an individual fourteen (14) years of age or older who resides in the same home as the child; or an adult who does not reside in the same home as the child but is related within the third degree of consanguinity or affinity by birth or adoption to the child; or an adult who engages a child in severe forms of trafficking in persons or sex trafficking, as those terms are defined in the law. Only the following may be considered a perpetrator solely based upon a failure to act: a parent/guardian of the child; a spouse or former spouse of the child's parent/guardian; a paramour or former paramour of the child's parent/guardian; an adult responsible for the child's welfare; or an adult who resides in the same home as the child.[5][13].

Person responsible for the child's welfare - a person who provides permanent or temporary care, supervision, mental health diagnosis or treatment, training or control of a child in lieu of parental care, supervision and control.[5].

Program, activity or service - any of the following in which children participate and which is sponsored by a school or a public or private organization:[5].

1. A youth camp or program.
2. A recreational camp or program.
3. A sports or athletic program.
4. A community or social outreach program.
5. An enrichment or educational program.
6. A troop, club or similar organization.

Recent act or failure to act - any act or failure to act committed within two (2) years of the date of the report to the Department of Human Services of the Commonwealth or county agency.[5].

Routine interaction - regular and repeated contact that is integral to a person's employment or volunteer responsibilities.[5].

School employee - an individual who is employed by a school or who provides a program, activity or service sponsored by a school. The term does not apply to administrative or other support personnel unless the administrative or other support personnel have direct contact with children.[5].

Serious mental injury - a psychological condition, as diagnosed by a physician or licensed psychologist, including the refusal of appropriate treatment, that:[5].

1. Renders a child chronically and severely anxious, agitated, depressed, socially withdrawn, psychotic or in reasonable fear that the child's life or safety is threatened.
2. Seriously interferes with a child's ability to accomplish age-appropriate developmental and social tasks.

Serious physical neglect - any of the following when committed by a perpetrator that endangers a child's life or health, threatens a child's well-being, causes bodily injury or impairs a child's health, development or functioning:[5].

1. A repeated, prolonged or egregious failure to supervise a child in a manner that is appropriate considering the child's developmental age and abilities.
2. The failure to provide a child with adequate essentials of life, including food, shelter or medical care.

Sexual abuse or exploitation - any of the following:[5]

1. The employment, use, persuasion, inducement, enticement or coercion of a child to engage in or assist another individual to engage in sexually explicit conduct, which includes, but is not limited to, the following:
 - a. Looking at the sexual or other intimate parts of a child or another individual for the purpose of arousing or gratifying sexual desire in any individual.
 - b. Participating in sexually explicit conversation either in person, by telephone, by computer or by a computer-aided device for the purpose of sexual stimulation or gratification of any individual.
 - c. Actual or simulated sexual activity or nudity for the purpose of sexual stimulation or gratification of any individual.
 - d. Actual or simulated sexual activity for the purpose of producing visual depiction, including photographing, videotaping, computer depicting or filming.

The conduct described above does not include consensual activities between a child who is fourteen (14) years of age or older and another person who is fourteen (14) years of age or older and whose age is within four (4) years of the child's age.

2. Any of the following offenses committed against a child: rape; statutory sexual assault; involuntary deviate sexual intercourse; sexual assault; institutional sexual assault; aggravated indecent assault; indecent assault; indecent exposure; incest; prostitution; sexual abuse; unlawful contact with a minor; or sexual exploitation.

Student - an individual enrolled in a district school under eighteen (18) years of age.[5]

Volunteer - an unpaid adult individual, who, on the basis of the individual's role as an integral part of a regularly scheduled program, activity or service is a person responsible for the child's welfare or has direct contact with children.[14]

Delegation of Responsibility

The Superintendent or designee shall:

1. Require each candidate for employment to submit an official child abuse clearance statement and state and federal criminal history background checks (certifications) as required by law.[6][7][15][16][17][18]
2. Require each applicant for transfer or reassignment to submit the required certifications unless the applicant is applying for a transfer from one position as a district employee to another position as a district employee of this district and the applicant's certifications are current.[19][20][21]

School employees and independent contractors shall obtain and submit new certifications every sixty (60) months.[20]

Certification requirements for volunteers are addressed separately in Board Policy 916.[22]

The Superintendent or designee shall annually notify district staff, independent contractors, and volunteers of their responsibility for reporting child abuse in accordance with Board policy and administrative regulations.

The Superintendent or designee shall ensure that the poster, developed by the PA Department of Education, displaying the statewide toll-free telephone numbers for reporting suspected child abuse,

neglect and school safety issues be posted in a high-traffic, public area of each school. The designated area shall be readily accessible and widely used by students.[23]

The Superintendent or designee shall annually inform students, parents/guardians, independent contractors, volunteers and staff regarding the contents of this Board policy.

Guidelines

Aiding and Abetting Sexual Abuse

School employees, acting in an official capacity for this district, are prohibited from assisting another school employee, contractor or agent in obtaining a new job if the school employee knows, or has probable cause to believe, that such school employee, contractor or agent engaged in sexual misconduct regarding a minor or student.[15][16][17][18][21][24][25][26][27]

This prohibition applies only to assistance that extends beyond performance of normal processing of personnel matters including routine transmission of files or other information. This prohibition shall not apply if:[25]

1. The relevant information has been properly reported to law enforcement officials and any other authority required by federal, state or local law and the matter has been officially closed or the prosecutor or law enforcement officials notified school officials that there is insufficient information to establish probable cause.
2. The school employee, contractor or agent has been acquitted or otherwise exonerated of the alleged misconduct.
3. The case or investigation remains open and no charges have been filed against, or indictment of, the school employee, contractor or agent within four (4) years of the date on which the information was reported to the law enforcement agency.

Training

The school district, and independent contractors of the school district, shall provide their employees who have direct contact with children with mandatory training on child abuse recognition and reporting. The training shall include, but not be limited to, the following topics:[1][3][4][26]

1. Recognition of the signs of abuse and sexual misconduct and reporting requirements for suspected abuse and sexual misconduct.
2. Provisions of the Educator Discipline Act, including mandatory reporting requirements.[26][28]
3. District policy related to reporting of suspected abuse and sexual misconduct.
4. Maintenance of professional and appropriate relationships with students.[27]

Employees are required to complete a minimum of three (3) hours of training every five (5) years.[1]

Duty to Report

School employees, independent contractors and volunteers shall make a report of suspected child abuse if they have reasonable cause to suspect that a child is the victim of child abuse under any of the following circumstances:[14]

1. The school employee, independent contractor or volunteer comes into contact with the child in the course of employment, occupation and the practice of a profession or through a regularly scheduled program, activity or service.
2. The school employee, independent contractor or volunteer is directly responsible for the care, supervision, guidance or training of the child.

3. A person makes a specific disclosure to a school employee, independent contractor or volunteer that an identifiable child is the victim of child abuse.
4. An individual fourteen (14) years of age or older makes a specific disclosure to a school employee, independent contractor or volunteer that s/he has committed child abuse.

A child is not required to come before the school employee, independent contractor or volunteer in order for that individual to make a report of suspected child abuse.[14]

A report of suspected child abuse does not require the identification of the person responsible for the child abuse.[14]

Any person who, in good faith, makes a report of suspected child abuse, regardless of whether the report is required, cooperates with an investigation, testifies in a proceeding, or engages in other action authorized by law shall have immunity from civil and criminal liability related to those actions.[29]

Any person required to report child abuse who willfully fails to do so may be subject to disciplinary action and criminal prosecution.[30]

Any person who intentionally or knowingly makes a false report of child abuse or intentionally or knowingly induces a child to make a false claim of child abuse may be subject to disciplinary action and criminal prosecution.[31]

Any person who engages in intimidation, retaliation, or obstruction in the making of a child abuse report or the conducting of an investigation into suspected child abuse may be subject to disciplinary action and criminal prosecution.[32]

The district shall not discriminate or retaliate against any person for making, in good faith, a report of suspected child abuse.[33]

Reporting Procedures

School employees, independent contractors or volunteers who suspect child abuse shall immediately make a written report of suspected child abuse using electronic technologies (www.compass.state.pa.us/cwis) or an oral report via the statewide toll-free telephone number (1-800-932-0313). A person making an initial oral report of suspected child abuse must also submit a written electronic report within forty-eight (48) hours after the oral report. Upon receipt of an electronic report, the electronic reporting system will automatically respond with a confirmation, providing the district with a written record of the report.[14][34][35]

A school employee, independent contractor or volunteer who makes a report of suspected child abuse shall immediately, after making the initial report, notify the building principal or administrator and if the initial report was made electronically, also provide the building principal or administrator with a copy of the report confirmation. The building principal or administrator shall then immediately notify the Superintendent or designee that a child abuse report has been made and if the initial report was made electronically, also provide a copy of the report confirmation.[14][34][35]

When a report of suspected child abuse is made by a school employee, independent contractor or volunteer as required by law, the school district is not required to make more than one (1) report. An individual otherwise required to make a report who is aware that an initial report has already been made by a school employee, independent contractor or volunteer is not required to make an additional report. The person making an initial oral report is responsible for making the follow-up written electronic report within forty-eight (48) hours, and shall provide the building principal or administrator with a copy of the report confirmation promptly after the written electronic report has been filed. The building principal or administrator shall in turn provide a copy of the report confirmation to the Superintendent or designee.[14][34][35]

If the Superintendent or designee reasonably suspects that conduct being reported involves an incident required to be reported under the Safe Schools Act, the Superintendent or designee shall inform local law

enforcement, in accordance with applicable law, regulations and Board policy.[36][37][38][39][40][41]

Investigation

The building principal or administrator shall facilitate the cooperation with the Department of Human Services of the Commonwealth or the county agency investigating a report of suspected child abuse, including permitting authorized personnel to interview the child while in attendance at school.[14][42]

Upon notification that an investigation involves suspected child abuse by a school employee, the building principal or administrator shall immediately implement a plan of supervision or alternative arrangement that has been approved by the Superintendent for the school employee under investigation. The plan of supervision or alternative arrangement shall be submitted to the county agency for approval.[43]



Book	Policy Manual
Section	800 Operations
Title	Food Services
Code	808
Status	Active

Legal

1. 2 CFR Part 200
2. 24 P.S. 1335
3. 24 P.S. 1337
4. 24 P.S. 504
5. 24 P.S. 807.1
6. 42 U.S.C. 1751 et seq
7. 42 U.S.C. 1773
8. 7 CFR Part 210
9. 7 CFR Part 215
10. 7 CFR Part 220
11. FNS Instruction 113-1 (USDA)
12. 7 CFR 210.23
13. 42 U.S.C. 1760
14. 7 CFR 210.14
15. 3 Pa. C.S.A. 5713
16. 42 U.S.C. 1758(h)
17. 7 CFR 210.13
18. 7 CFR 210.30
19. Pol. 246
20. 42 U.S.C. 1758
21. 7 CFR Part 245
22. 7 CFR 15b.40
23. Pol. 103.1
24. Pol. 113
25. Pol. 209.1
26. Pol. 610
27. Pol. 626
28. Pol. 827
29. 7 CFR 210.15
30. 7 CFR 220.7
31. 7 CFR 210.9
- P.L. 111-296
- 7 CFR Part 15
- Pol. 103

Adopted

May 19, 2008

Last Revised

October 21, 2019

Purpose

The Board recognizes that students require adequate, nourishing food and beverages in order to grow, learn and maintain good health. The Board directs that students shall be provided with adequate space and time to eat meals during the school day.

Authority

The food service program shall be operated in compliance with all applicable state and federal laws and regulations, as well as federal guidelines established by the Child Nutrition Division of the United States Department of Agriculture (USDA).^{[1][2][3][4][5][6][7][8][9][10]}

The district shall ensure that, in the operation of the food service program, no student, staff member, or other individual shall be discriminated against on the basis of race, color, national origin, age, sex or disability.^{[11][12]}

Food sold by the school may be purchased by students and district employees but only for consumption on school premises. The price charged to students shall be established annually by the district in compliance with state and federal laws.^{[4][13]}

Nonprogram food shall be priced to generate sufficient revenues to cover the cost of such items. A **nonprogram food** shall be defined as a food or beverage, other than a reimbursable meal or snack, that is sold at the school and is purchased using funds from the child nutrition account. **Nonprogram foods** include but are not limited to adult meals and a-la-carte items. All revenue from the sale of nonprogram food shall accrue to the child nutrition program account.^{[13][14]}

Delegation of Responsibility

Operation and supervision of the food service program shall be the responsibility of the Business Manager.

The individual responsible for the operation and supervision of the food service program shall present to the Board each month for its approval a statement of receipts and expenditures for cafeteria funds.^[4]

Cafeterias shall be operated on a nonprofit basis. A periodic review of the cafeteria accounts shall be made by the Business Manager.^{[3][4]}

The individual responsible for the operation and supervision of the food service program shall ensure that school meals meet the standards required by the School Breakfast Program, the National School Lunch Program and the Special Milk Program.^{[2][3][4][6][7][8][9][10]}

The Superintendent or designee shall comply with state and federal requirements for conducting cafeteria health and safety inspections and ensuring employee participation in appropriate inspection services and training programs.^{[15][16][17][18]}

The Superintendent or designee shall develop and disseminate administrative regulations to implement this policy.

The Superintendent or designee shall annually notify students, parents/guardians and employees concerning the contents of this policy and applicable administrative regulations. Notification shall include information related to nondiscrimination.^[11]

Guidelines

To reinforce the district's commitment to nutrition and student wellness, foods served in school cafeterias shall:^[19]

1. Be carefully selected to contribute to students' nutritional well-being and health.
2. Meet the nutrition standards specified in law and regulations and approved by the Board.
3. Be prepared by methods that will retain nutritive quality, appeal to students, and foster lifelong healthy eating habits.

4. Be served in age-appropriate quantities, at reasonable prices.

All funds derived from the operation, maintenance or sponsorship of the food service program shall be deposited in the separate cafeteria fund, in the same manner as other district funds. Such funds shall be expended in the manner approved and directed by the Board, but no amount shall be transferred from the cafeteria fund to any other account or fund; however, district advances to the food service program may be returned to the district's general fund from any surplus resulting from its operation.[4]

Surplus accounts shall be used only for the improvement and maintenance of the cafeteria.[4]

Free/Reduced-Price School Meals and Free Milk

The district shall provide free and reduced-price school meals and/or free milk to students in accordance with the terms and conditions of the National School Lunch Program, the School Breakfast Program and the Special Milk Program.[20][21]

The district shall conduct direct certification three (3) times per year using the Pennsylvania Student Eligibility System (PA-SES) to identify students who are eligible for free school meal benefits without the need for submission of a household application. Direct certification shall be conducted:[20][21]

1. At or around the beginning of the school year.
2. Three (3) months after the initial effort.
3. Six (6) months after the initial effort.

The district may also conduct direct certification on a weekly or monthly basis.

Accommodating Students With Special Dietary Needs

The district shall make appropriate food service and/or meal accommodations to students with special dietary needs in accordance with applicable law, regulations and Board policy.[22][23][24][25]

School Meal Service and Accounts

To ensure the effective operation of the district's food service program and delivery of school food program meals to students, the district shall:

1. Assign individual school meal accounts to each student for the purchase of meals served in school cafeterias, which ensure that the identity of each student is protected.
2. Notify parents/guardians when the student's school meal account reaches a low balance.
3. Notify parents/guardians when the student's school meal account reaches a negative balance. The notice shall include information on payment options.
4. Provide a school food program meal to each student who does not have the money to pay for the school food program meal or who has a negative balance in his/her school meal account, except as provided below or when the student's parent/guardian has specifically provided written notice to the district to withhold a school food program meal.[3]

If a student is not eligible for free or reduced-price school meals under federal school meal programs and the student's school meal account reaches a negative balance of more than fifty dollars (\$50) in a school year, the district may provide the student with alternative meals instead of school food program meals until the unpaid balance in the student's school meal account is paid or a payment plan has been established with the district to reduce the unpaid balance.[3]

When a student owes money for five (5) or more school food program meals, the district shall make at least two (2) attempts to contact the student's parent/guardian and shall provide the application for

free/reduced-price school meal benefits to the parent/guardian to apply for benefits under federal school meal programs. The district may offer assistance to parents/guardians with applying for free/reduced-price school meal benefits.[3][20][21]

Communications regarding a low balance or money owed by a student for school meals shall be made to the student's parent/guardian.[3]

School staff may communicate a low balance or money owed by a student for school meals to a student in grades 9-12; such communication shall be made to the individual student in a discreet manner.[3]

District schools shall be prohibited from:[3]

1. Publicly identifying or stigmatizing a student who cannot pay for a school food program meal or who has a negative school meal account balance. It shall not constitute public identification or stigmatization of a student for a school to restrict privileges and activities of students who owe money for school meals if those same restrictions apply to students who owe money for other school-related purposes, or to provide a student with an alternative meal as provided above.
2. Requiring a student who cannot pay for a school food program meal to perform chores or other work to pay for the meal, unless chores or other work are required of all students regardless of their ability or inability to pay for a school food program meal.
3. Requiring a student to discard a school food program meal after it was served to the student due to the student's inability to pay for the meal or due to a negative school meal account balance.

This policy and any applicable procedures or administrative regulations regarding school meal charges and school meal accounts shall be communicated annually to school administrators, school food service personnel, other appropriate school staff, and contracted food service personnel.

The district shall provide parents/guardians with a written copy of this policy and any applicable procedures or administrative regulations at the start of each school year, when a student enrolls in school after the start of the school year, and when a parent/guardian is notified of a negative school meal account balance.

Collection of Unpaid Meal Charges

Reasonable efforts shall be made by the district to collect unpaid meal charges from parents/guardians. Efforts taken in the collection shall not have a negative impact on the student involved, but shall focus primarily on the parents/guardians responsible for providing funds for meal purchases.

Procurement

Procurement of goods or services for the food service program shall meet the requirements of applicable law, regulations and Board policy and procedures.[26][27][28]

Professional Standards for Food Service Personnel

The district shall comply with the professional standards for school food service personnel who manage and operate the National School Lunch and School Breakfast Programs. For purposes of this policy, **professional standards** include hiring standards for new food service program directors and annual continuing education/training for all individuals involved in the operation and administration of school meal programs. Such professional standards shall apply to both district-operated food service programs and contracted food service programs.[6][7][18][29]

School Food Safety Inspections

The district shall obtain two (2) safety inspections per year in accordance with local, state, and federal laws and regulations.[16][17][30]

The district shall post the most recent inspection report and release a copy of the report to members of the public, upon request.

School Food Safety Program

The district shall comply with federal requirements in developing a food safety program that enables district schools to take systematic action to prevent or minimize the risk of foodborne illness among students.[8][10][16]

The district shall maintain proper sanitation and health standards in food storage, preparation and service, in accordance with applicable state and local laws and regulations and federal food safety requirements. [17][30][31].

808-Attach.doc (44 KB)



Book	Policy Manual
Section	900 Community
Title	Public Attendance at School Events
Code	904
Status	Active
Legal	<ul style="list-style-type: none"> 1. 35 P.S. 1223.5 2. 24 P.S. 511 3. 24 P.S. 775 4. 24 P.S. 510.2 5. 20 U.S.C. 7973 6. 24 P.S. 1303-A 7. Pol. 805.1 8. 18 Pa. C.S.A. 6305 9. 22 PA Code 10.2 10. 22 PA Code 10.22 11. 24 P.S. 1302.1-A 12. 28 CFR 35.136 13. 43 P.S. 953 14. Pol. 718 20 U.S.C. 7971 et seq 28 CFR Part 35
Adopted	May 19, 2008
Last Revised	October 21, 2019

Purpose

The Board welcomes the public at activities and events sponsored by the school district, but the Board also acknowledges its duty to maintain order and preserve school facilities during such events.

Definitions

For purposes of this policy, **tobacco** includes a lighted or unlighted cigarette, cigar, cigarillo, little cigar, pipe or other smoking product or material and smokeless tobacco in any form including chewing tobacco, snuff, dip or dissolvable tobacco pieces.[1]

For purposes of this policy, **nicotine** shall mean a product that contains or consists of nicotine in a form that can be ingested by chewing, smoking, inhaling or through other means.

For purposes of this policy, a **nicotine delivery product** shall mean a product or device used, intended for use or designed for the purpose of ingesting nicotine or another substance. This definition includes, but is not limited to, any device or associated product used for what is commonly referred to as vaping or juuling.

Authority

The Board has the authority to prohibit at a school event the attendance of any individual whose conduct may constitute a disruption. The Board prohibits gambling and the possession and use of controlled substances, alcoholic beverages and weapons on school premises.[2][3]

Delegation of Responsibility

A schedule of fees for attendance at school events shall be prepared by the Superintendent or designee and adopted by the Board.

The Superintendent shall ensure that this policy is posted on the district's publicly accessible website.[4]

Guidelines

Tobacco/Nicotine

The Board prohibits use of tobacco, nicotine and nicotine delivery products by any persons in its school buildings and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district.[1][5]

This policy does not prohibit the use of a nicotine patch, gum or lozenge as a smoking cessation product by adult members of the public in attendance at school events.

Reporting -

The Superintendent shall annually, by July 31, report all incidents of possession, use or sale of tobacco, nicotine and nicotine delivery products by any person on school property to the Office for Safe Schools on the required form.[6][7]

Additional Reports – Tobacco Only -

The Superintendent or designee may report incidents involving the sale of tobacco to minors by any person on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the school police, school resource officer (SRO), or to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.[6][7][8][9][10][11]

Service Animals

Individuals with disabilities may be accompanied by their service animals while on district property for events that are open to the general public in accordance with Board policy and state and federal laws and regulations.[12][13][14]

904 ATT - PubBehaviorSchEvents.doc (50 KB)



Book	Policy Manual
Section	700 Property
Title	Crowdfunding
Code	702.1
Status	Active
Legal	<ul style="list-style-type: none"> 1. Pol. 229 2. Pol. 702 3. Pol. 122 4. Pol. 123 5. Pol. 150 6. 22 PA Code 15.9 7. Pol. 113.4 8. Pol. 216 9. 20 U.S.C. 1232g 10. 34 CFR 99.3 11. 7 CFR 210.11 12. Pol. 246 13. Pol. 103.1 14. Pol. 113 24 P.S. 216 24 P.S. 1603-C 34 CFR Part 99 7 CFR Part 210
Adopted	October 21, 2019

Purpose

The Board recognizes that crowdfunding has become an increasingly popular method by which school districts can procure funding for specific projects and/or programs.

Authority

The Board permits district employees and eligible organizations to maximize opportunities to obtain resources for the benefit of students and the district; however, unregulated use of crowdfunding on behalf of the district can expose the district, the employee, and an organization to significant potential legal liability. The Board adopts this policy to effectively mitigate risks and establish parameters for the use of

crowdfunding on behalf of the district. Organizations not granted formal recognition by the Board as an eligible organization shall not engage in crowdfunding on behalf of the district.

Definitions

Crowdfunding shall mean a mechanism by which an individual or organization solicits and accepts donations from the general public, via specially-designed websites, to fund a specific purpose or cause. **Crowdfunding** shall not include requests for donations the district makes using its own website or social media platforms.

Eligible organizations shall mean booster groups, parent organizations, school-sponsored student organizations, and educational foundations that may be granted permission to utilize crowdfunding upon proper application and subsequent Board approval.[1]

A **crowdfunding campaign** shall mean an approved crowdfunding request that has been set up and is actively soliciting and accepting donations.

A **crowdfunding request** shall mean the form and related information submitted by an individual who, or eligible organization that, seeks permission to engage in a crowdfunding campaign.

A **crowdfunding site**, for the purposes of this policy, shall mean one that has been approved by the Board or designated administrator.

Individual, for purposes of this policy, shall mean a district employee.

Resources include donated funds, items purchased with donated funds, and, when the crowdfunding site directly provides the items, the items themselves.

Delegation of Responsibility

The Superintendent shall approve crowdfunding sites for use by individuals and eligible organizations based on the criteria outlined in this policy.

The Superintendent shall maintain a list of approved crowdfunding sites and update the list as needed.

It shall be the responsibility of the Superintendent to approve all crowdfunding requests totaling \$1,000 or less. When the crowdfunding request is more than \$1,000, Board approval shall be required.

If the crowdfunding request is approved, the requester shall be responsible for:

1. Preparing all materials and information related to the crowdfunding campaign.
2. Keeping district administrators apprised of the status of the campaign.
3. Following all applicable laws, Board policies, and administrative regulations, including the requirements, policies and/or regulations established by the crowdfunding site.

Guidelines

The district reserves the right to withhold approval of any crowdfunding request or terminate a pre-approval for a crowdfunding campaign for any reason.

The district reserves the right to refuse to accept funds that have been raised through a crowdfunding campaign if it discovers that the campaign violated this policy or any of the crowdfunding site's requirements, policies and/or regulations.

All resources obtained through crowdfunding campaigns are the property of the district.[2]

While preference shall be given for the resources to be used and maintained by the individual or eligible organization who originally obtained them through crowdfunding, the district reserves the right to transfer

such resources to another classroom, program and/or individual, as necessary.[3][4][5]

Approval of Crowdfunding Sites

When evaluating crowdfunding sites to be approved for use by individuals or eligible organizations, the Superintendent shall consider the following:

1. The crowdfunding site shall be operated by a legitimate corporation or limited liability company with no history of fraud, unlawful activity, financial mismanagement, or other misconduct.
2. The crowdfunding site shall publicly display details about each resource funded (unit cost, vendor, etc.) and provide easy-to-understand explanations of fees and overhead costs.
3. Crowdfunding sites that provide requested items in lieu of direct funds shall be given preference.
4. The crowdfunding site shall require that all resources secured by an individual or eligible organization on behalf of the district go directly to the school or district program listed in the crowdfunding request, not the individual who, or the eligible organization that, submitted the crowdfunding request.
5. Sites designed for crowdfunding by schools and/or educators shall be given preference, as long as they otherwise meet the requirements of this section.

All crowdfunding campaigns shall utilize one (1) of the approved crowdfunding sites.

Approval of the Crowdfunding Request

Individuals who, and eligible organizations that, wish to use crowdfunding to obtain resources for classroom or school purposes shall submit a written request to the Superintendent for approval at least ten (10) days before the desired start of the crowdfunding campaign.

The crowdfunding request shall include:

1. The name and job title of the individual requester or, if the applicant is an eligible organization, the names of two (2) members of the eligible organization, and their position within the eligible organization, who shall be responsible for overseeing the crowdfunding campaign.
2. The crowdfunding site to be used.
3. The requested item(s) and/or the amount of funds targeted to be raised in order to purchase the item(s).
4. The school, classroom, program, and/or activity to be benefited.
5. The exact language, as well as any graphics, that will be included in the post on the crowdfunding site.
6. The projected start and end dates of the post on the crowdfunding site.
7. A list and description of any social media platforms and/or accounts that will be used to promote the crowdfunding campaign, including the identification of the individuals/organizations to whom such accounts belong.
8. A description of any other methods/channels that will be used to promote/market the crowdfunding campaign.

The individual(s) reviewing the crowdfunding request shall ensure that:[1][2]

1. The crowdfunding request does not conflict with other district fundraising efforts.

2. The district does not already have the requested resources.
3. The district can adequately utilize, support, store, and maintain the resources, if received.
4. The crowdfunding campaign is compliant with all applicable federal and state laws and regulations, and Board policies and administrative regulations.
5. The district, staff and/or students are not portrayed in a negative light.
6. The crowdfunding request is compatible with the district's educational program, mission, vision, shared values, curriculum, and district initiatives.

Use of Crowdfunding

Where crowdfunding resources are in the form of funds, such funds shall be sent to the district's Business Manager, who shall ensure the appropriate accounting and holding of such funds until they are used for their stated purpose.

Where crowdfunding resources are in the form of the requested items, all items must be delivered directly to the principal of the building in which they will be used.

For every crowdfunding campaign, individuals and eligible organizations may be required to report the following to the individual approving crowdfunding requests: how the resources were used in the school, classroom, program, and/or activity to be benefitted and how the students and the district benefitted.

All crowdfunding campaigns involving classroom materials, projects or resources must be consistent with district-approved curriculum.

The Business Manager shall be promptly notified of any unused funds.

The building principal shall maintain control and discretion over unused items or items that can be used after the conclusion of the project for which the items were sought.

Prohibitions

Crowdfunding campaigns may not:

1. Include pictures or personally identifying information of district students in the crowdfunding post, or on the posting individual's home or biography page on the crowdfunding site, without proper consent.
[6][7][8][9][10]
2. Be used for the personal gain of any individual.
3. Request food items that do not meet the Smart Snacks standards of the USDA regulations for school nutrition.[11][12]
4. Contain language that suggests, infers or states that:
 - a. The resources sought are required for, or otherwise integral to, a student's special education program, necessary for a student to achieve his/her Individualized Education Program (IEP) goals, or essential to ensure participation of a student or students with disabilities in school or any program offered by the district.[13][14]
 - b. The school does not have enough resources.

Individuals may not keep resources for personal use.

Individuals who are not employees of the district or authorized as part of an eligible organization may not engage in crowdfunding on behalf of the district.

FILLABLE-CrowdfundingRequestForm (1).docx (29 KB)

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made and effective as of the date last written below, by and between Lindamood-Bell Learning Processes, Inc., a California corporation ("LBLP"), and the Sharpsville Area School District (the "District"). This Addendum references the Agreement between LBLP and the District dated June 26, 2019 ("the Agreement").

1. The parties agree that the schedules of the Agreement shall be amended. The parties agree that the language in Schedules 1, 5 and 6 of the Agreement shall be amended to accommodate the changes in schedule.

1.1 The language in Schedule 1 of the Agreement is hereby amended by adding the following:

Professional development workshops as follows:

- One Instructional Technology Learning Community Meeting is to be initially scheduled.
- One Instructional Technology Learning Community Meeting is to be scheduled within 30 days of the initiation of services and all principals, administrators and other District leaders involved in the implementation of the LBLP program in the schools. This orientation will discuss project design, scheduling, and the location of the execution of each task and item.

Confirmation of workshop dates shall be provided to the District prior to the start of the workshop.

1.2 The language in Schedule 3 of the Agreement is hereby amended by adding the following:

"5. Equipment: One (1) instructional robot will be provided from October 1, 2019 to March 15, 2020 to the following site: Sharpsville Area High School."

"6. Consultation: Project Leaders, using instructional robot technology, will provide an additional Six (6) hours for consulting services from October 1, 2019 to March 15, 2020. At the following site: Sharpsville Area High School."

1.3 The language in Schedule 1 of the Agreement is hereby amended by adding the following:

"The additional fee to the District is \$1,300.00. The total fee to the District is \$40,300.00, plus any applicable taxes. The District will provide additional payment according to the following schedule:

October 1, 2019—\$250
November 1, 2019—\$200
December 1, 2019—\$200
January 1, 2020—\$250

February 1, 2020—\$200
March 1, 2020—\$200

2. The language in Section 1 of the Agreement is hereby amended as follows:

"1. LBLP Services. LBLP will provide the District with specified services for the District to use only with District employees and students at Sharpville Area Elementary School, Sharpville Area Middle School, Sharpville Area High School."

3. The language in Section 3 of the Agreement is hereby amended as follows:

"3. Consideration. For and in consideration of services to be provided to the District by LBLP pursuant to this Agreement, LBLP shall receive compensation from the District in the total amount of Forty Thousand Three Hundred Dollars (\$40,300.00). This compensation does not include program materials (as listed in Section 4 of this agreement) or any supplemental materials, and it does not include additional compensation outlined in this Agreement if additional services are required or requested. Such will be negotiated for separately. This compensation shall be paid in full and shall be paid in three payments and on the date specified in the schedule of payments and LBLP pursuant to this Agreement shall be paid by Sharpville Area School District. Interest will accrue on the unpaid portion of each payment beginning thirty (30) days after payment due date at the rate of eight percent (8%) per annum. If action is instituted to collect payments per the terms of this Agreement, the District agrees to pay any and all collection costs including attorneys' fees, collection fees and other costs of enforcement."

4. All other terms and conditions of the original Agreement remain as originally agreed.

Approved this 18th day of September, 2019.

"District"

By: Deanna Thomas

Title: President

Sign: [Signature]

Date: 10-21-19

“LBLP”

By: Nanci Bell

Title: Chief Executive Officer and President

Sign: _____ for Lindanood-Bell Learning Processes

Date: _____

