SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
November 19, 2012

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Building on November 19, 2012 at 7:00 p.m. The following members were present: Gary Grandy, Tom Lapikas, John Napotnik, Patrick O'Connor, Janice Raykie, and Deanna Thomas. David DeForest, Bill Henwood, and Deneen Joseph were absent.

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

TEMPORARY CHAIRPERSON

In the absence of President Bill Henwood and Vice President David DeForest, Mr. Grandy nominated John Napotnik as temporary chairperson. The motion was seconded by Mr. O'Connor.

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

Opposed: None

Motion Carried.

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Edward Dailey – Bussing of nonresident students
Ruth Daily– Bussing of nonresident students
Alma Kovach – Real Estate Tax Collector Salaries
Chuck Wallace – Bussing of nonresident students

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mrs. Raykie, seconded by Mr. Lapikas, to exonerate the following tax collectors from the collection of the 2012 per capita/occupation taxes:

1.	South Pymatuning Twp. Tax Collector	LeaAnne Dumars	$330.00
2.	Clark Borough Tax Collector	Debra Schnur	175.00
3.	Sharpsville Borough Tax Collector	Alma J. Kovach	230.00

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

Opposed: None

Motion Carried.

TREASURER'S REPORT

Treasurer John Napotnik recommended the following action:

SCHOOL ACCOUNTS

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

APPROVAL OF ACCOUNTS

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

a.	Month End Balances	October
1)	Payroll Fund	$ 7,974.32
2)	General Fund	4,399,432.64
3)	Capital Reserve Fund	401,389.79

RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a. General Fund

1)	Affirmed for October	$895,151.63
2)	Approved for November	265,040.71

b. Capital Reserve Fund

1) Approved for November $61,528.50

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

Opposed: None

Motion Carried.

FINANCE REPORT

In the absence of Chairman David DeForest, Dr. Thomas recommended the following action:

ACTIVITY ACCOUNTS

There was a motion by Dr. Thomas, seconded by Mr. O'Connor, to approve the monthly activity for the Middle and High School Activity Accounts for the month of October.

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

Opposed: None

Motion Carried.

AUDIT APPROVAL

There was a motion by Dr. Thomas, seconded by Mr. Lapikas, to accept the Audit report of June 30, 2012 as presented by Black, Bashor and Porsch.

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

Opposed: None

Motion Carried.

IDEA – RIDER H SUBGRANT CONTRACT

There was a motion by Dr. Thomas, seconded by Mrs. Raykie, to approve the 2012-2013 IDEA- Rider H Subgrant Contracts with the Midwestern Intermediate Unit IV.

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

Opposed: None

Motion Carried.

INFOCON CORPORATION

There was a motion by Dr. Thomas, seconded by Mr. O'Connor, to approve an agreement with Infocon Corporation for Homestead/Farmstead Application Printing Services at a cost of $.298 for each form for the first 2000 forms and shipping and handling fees of $60.00.

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

Opposed: None

Motion Carried.

POLICY REPORT

In the absence of Chairman Deneen Joseph, Mrs. Raykie recommended the following action:

POLICY REVISIONS

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

a. Policy 203 – Immunization and Communicable Diseases
b. Policy 210.1 – Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors
c. Policy 601 – Fiscal Objectives
d. Policy 619 – District Audit\
e. Policy 904 – Public Attendance at School Events
f. Policy 217 – Graduation Requirements
g. Policy 218 – Student Discipline
h. Policy 218.1 – Weapons
i. Policy 218.2 – Terroristic Threats
j. Policy 222 – Tobacco Use
k. Policy 226 – Searches

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

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairman John Napotnik had no official action to report.

PERSONNEL REPORT

Chairman Gary Grandy recommended the following action:

INSTRUCTIONAL AND SUPPORT STAFF SUBSTITUTE LIST

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to approve the following additions and deletions to the Instructional and Support Staff Substitute Lists as presented for the 2012-2013 school year:

Instructional Substitute List Additions

Mary Ann Douglas	Elementary
Pam Lozano	Bachelor's Degree
Dawn Pembridge	Bachelor's Degree
Michael Shannon	Elementary
Heidi Smith	Elementary
William Winkler	Bachelor's Degree

Instructional Substitute List Deletions

Caroline Petrochko	Bachelor's Degree
Nicole Kasiorek	English
Andrew Finzel	Bachelor's Degree

Support Staff Additions

MaryAnn Douglas	Aide
Paul Zuhosky	Custodial, Cleaning

Support Staff Deletions

Shawn Valenly	Aide

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

Opposed: None

Motion Carried.

VOLUNTEER LIST

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

1. Allen Budek
2. James Wilding
3. Marcie Wilding

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

Opposed: None

Motion Carried.

SPONSORS AND ADVISORS

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to approve the following sponsors and advisors for the 2012-2013 school year:

a.	Jacob Moon	All School Musical Instrumental	$628.00
b.	Eileen Ference	All School Musical Choreography	$537.00
c.	Brian Haddox	All School Musical Set Design	$446.00
d.	Jack Ference	All School Musical Public Relations	$246.00
e.	Brian Haddox	All School Musical Vocal	$628.00
f.	Brian Haddox	All School Musical Construction	$446.00

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

Opposed: None

Motion Carried.

LEAVE OF ABSENCE

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

a. Lisa Maxwell October 9 & 17, November 2, 5, 6, 7, & 8, 2012

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

Opposed: None

Motion Carried.

FALL 2012 PROSEM PRACTICUM PLACEMENTS

There was a motion by Mr. Grandy, seconded by Mr. O'Connor, to approve the following Slippery Rock Fall 2012 ProSem Practicum Placements at the Sharpsville High School from November 19, 2012 through December 12, 2012:

1. Sara Buffington
2. Virginia Smithmyer

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

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Tom Lapikas recommended the following action:

SIMPLEX GRINNELL

There was a motion by Mr. Lapikas, seconded by Dr. Thomas, to approve the renewal of the following Simplex Grinnell's annual service agreement effective December 1, 2012 through November 30, 2013 for fire alarm inspection:

a. High School $1,698.00
b. Elementary $1,408.00

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

Opposed: None

Motion Carried.

USE OF SCHOOL FACILITIES

There was a motion by Mr. Lapikas, seconded by Dr. Thomas, to approve the following use of school facilities agreements:

a. P.I.A.A. Girls' Volleyball Playoffs to use the High School Gym on November 10, 2012 from 10:00 AM to 5:00 PM

b. Sharpsville Midget Football to use the High School Cafeteria and Kitchen to hold their Banquet on November 29, 2012 from 4:00 PM to 7:30 PM with a waiver of fees

c. Sharpsville Midget Cheerleaders to use the High School Cafeteria and Kitchen to hold their banquet on November 28, 2012 from 4:00 PM to 7:30 PM with a waiver of fees

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

Opposed: None

Motion Carried.

NEGOTIATIONS REPORT

In the absence of Chairman Bill Henwood, recommended the following action:

RESOLUTION # 13 OF 2012

There was a motion by Mr. Napotnik, seconded by Mr. Grandy, to approve Resolution # 13 of 2012 authorizing the execution of the Grievance Settlement Agreement with the Sharpsville Area Education Association, relative to Grievance No. 4 of 2009, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

TECHNOLOGY REPORT

Chairman Deanna Thomas recommended the following action:

EDULINK AGREEMENT

There was a motion by Dr. Thomas, seconded by Mr. O'Connor, to approve the agreement with Edulink and the Sharpsville Area School District to manage the teacher evaluation system at a cost of a three year licensing fee of $7,743.00 to be paid with Race to the Top Grant Funds.

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

Opposed: None

Motion Carried.

CAFETERIA REPORT

Chairman Janice Raykie recommended the following action:

FINANCE REPORT

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the activity of the Cafeteria Fund for the month October.

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Pat O'Connor recommended the following action:

RESIGNATION - RUSSO

There was a motion by Mr. O'Connor, seconded by Mr. Grandy, to accept the resignation of Carmen Russo as the 7th/8th Grade Wrestling Coach for the 2012-2013 school year.

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

Opposed: None

Motion Carried.

COACHING APPOINTMENT - WRESTLING

There was a motion by Mr. O'Connor, seconded by Mrs. Raykie, to approve Tim Findley as 7th/8th Grade Wrestling Coach for the 2012-2013 school year at the rate of $842.00 (Step 1).

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

Opposed: None

Motion Carried.

WRESTLING VOLUNTEER APPROVAL

There was a motion by Mr. O'Connor, seconded by Dr. Thomas, to approve Michael Harenchar as a Wrestling Volunteer for the 2012-2013 school year.

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

Opposed: None

Motion Carried.

RECREATION GIRLS' BASKETBALL COACHES

There was a motion by Mr. O'Connor, seconded by Dr. Thomas, to approve the following 2012-2013 Unpaid Recreational Girls' Basketball Coaches:

1.	Corey Sternthal	6th Grade
2.	MaryKatherine Ferrara	6th Grade
3.	Fred Staunch	5th Grade
4.	Rhonda Staunch	5th Grade
5.	Tiffany Masotto	5th Grade

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

Opposed: None

Motion Carried.

RECREATION BOYS' BASKETBALL COACHES

There was a motion by Mr. O'Connor, seconded by Mr. Grandy, to approve the following 2012-2013 Unpaid Recreation Boys' Basketball Coaches:

1. Keith Messett
2 Matt Joseph
3. Brian Anzevino
4. Doug Levis
5. Dennis Bornes
6. Rick Ladjevich
7. Mark Ramsey
8. Daniel Distler

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

Opposed: None

Motion Carried.

SOCCER CHAPERONE

There was a motion by Mr. O'Connor, seconded by Mr. Lapikas, to approve John Ference as a Boys' Soccer Chaperone for the 2012-2013 school year at rate of $14.30 per hour.

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

Opposed: None

Motion Carried.

SOFTBALL FIELD DRAINAGE

There was a motion by Mr. O'Connor, seconded by Dr. Thomas, to approve to utilize donated funds from the Sharpsville Boosters to improve drainage on the softball field.

Approved: Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: Grandy

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

There was no report.

SUPERINTENDENT'S REPORT

Superintendent Mr. Ferrara recommended the following action:

FIELD TRIP APPROVAL

There was a motion by Dr. Thomas, seconded by Mrs. Raykie, to approve the following field trips:

a. Approximately 80 High School Marching Band Students to participate in the Veteran's Day parade in Farrell on November 11, 2012 with the only estimated expense being transportation costs of $420.12

b. Approximately 20 Middle School Students to participate in the ICAN program with expenses paid through the PA Career Link on the following dates: November 15, 2012, February 21, 2013, April 18, 2013

c. Approximately 114 8th Graders to participate in the Career Fair at the Hermitage VFW on November 20, 2012 with the only estimated expense being transportation costs of $280.08

d. Approximately 80 High School Marching Band Students to participate in the Tree Lighting in Sharpsville on November 30, 2012 with no cost to the District

e. Approximately 1 High School Honors Band Student to attend Honors Band at Westminster College on December 6-8, 2012 with the estimated expenses to include admission costs of $78.00 and sub costs of $150.00 for an estimated total of $228.00

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

Opposed: None

Motion Carried.

FLEXIBLE BENEFITS PLAN AMENDMENT

There was a motion by Mr. O'Connor, seconded by Mr. Grandy, to approve the amendment to the Districts' Section 125 Plan Document to comply with the $2,500 limit annual imposed by the Patient Protection and Affordable Care Act of 2010.

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

Opposed: None

Motion Carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Charles Wallace – Softball Field

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 8:30 p.m.

Jaime L. Roberts

Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

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

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

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

NAME Edward Dailey

RESIDENCE 3090 Orangeville Rd. Sharpsville Pa

DATE 11/19/12

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NAME Ruth Dailey

RESIDENCE 3090 Orangeville Rd. Sharpsville, Pa

DATE 11/19/12

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NAME B. J. Kowalski

RESIDENCE 1136 Ridge, Clay

DATE 11-19-12

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

NAME Josh Orpen

RESIDENCE Hermitage, PA

DATE 11-19-12

DID NOT SPEAK

Scholl Occ Tax Tax Exoneration List

Report of Debra K. Schnur
Tax Collected For Clark Borough
9/30/2012
Between Dates 9/23/2012 thru 9/30/2012

Identity	Name and Address	Reason	Date	Tax at Face
	Permanent Exons			
3187	Hoyt, Ralph 12 Nora Street Clark, PA 16113	Deceased	10/1/2012	$ 5.00
3324	Scott, Linda M 158 Parkview Dr Clark, PA 16113	Moved	8/1/2012	$ 5.00
3571	Scott, Ronald E 158 Parkview Dr Clark, PA 16113	Moved	8/1/2012	$ 5.00
				$ 15.00
	Temporary Exons			
3349	Bortz,Lavina 2831 Winner Rd. PO Box 36 Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
3536	Burdette, Tina 41 Milton St Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
3537	Burdette, Edward P 41 Milton St Clark, Pa 16113	Does Not Work	1/1/2012	$ 5.00
3357	Chesmar, Evelyn 72 Milton Street Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
3365	Dorfi, Darlene 40 McMinn Rd Sharpsville, PA 16150	Does Not Work	1/1/2012	$ 5.00
145	Dorfi, Andrew 40 McMinn Rd Sharpsville, PA 16150	Does Not Work	1/1/2012	$ 5.00

3381	George, Connie 87 Milton St. Clark, Pa 16113	Does Not Work	1/1/2012	$ 5.00
250	George, Russell 87 Milton Street Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
3390	Heim, Evelyn 15 McMinn Rd Sharpsville, PA 16150	Does Not Work	1/1/2012	$ 5.00
290	Heim, Theodore C 15 McMinn Rd Sharpsville, PA 16150	Does Not Work	1/1/2012	$ 5.00
300	Herrman, Frank 55 Charles St, P.O Box 132 Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
3392	Herrman, Margaret 55 Charles St, P.O Box 132 Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
525	Mattocks, John 2716 Lake Rd., Box 82 Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
3423	McKnight, Lori 25 Charles St, P.O.Box 515 Sharpsville, PA 16150	Does Not Work	1/1/2012	$ 5.00
3271	Miklos, Ronald 18 McMinn Rd Sharpsville, PA 16150	Does Not Work	1/1/2012	$ 5.00
3428	Moats, Janet E 79 Milton St Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
665	Moats, Robert E 79 Milton Street Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
765	Novak, Joseph F 2827 Winner Rd, Box 57 Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
3438	Novak, Mary Anne 2827 Winner Road, Box 57 Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00

605921	Parshall, Michael 31 Milton Street Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
3448	Priester, Edna 6 Nora St., Box 496 Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
3449	Racz, Patricia L 763 Clay Furnace Road Sharpsville, PA 16150	Does Not Work	1/1/2012	$ 5.00
1080	Stull, Owen R 87 Charles St Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
3481	Tomko, Ann J 2741 N. Neshannock Rd Sharpsville, PA 16150	Does Not Work	1/1/2012	$ 5.00
1105	Tomko, Robert 2741 N. Neshannock Rd Sharpsville, PA 16150	Does Not Work	1/1/2012	$ 5.00
		Total		$ 125.00
		Grand Total		$ 140.00

School Per Capita Tax Exoneration List

Report of Debra K. Schnur
Tax Collected For Clark Borough
9/30/2012
Between Dates 9/23/2012 thru 9/30/2012

Identity	Name and Address	Reason	Date	Tax at Face
	Permanent Exons			
3187	Hoyt, Ralph 12 Nora Street Clark, PA 16113	Deceased	10/1/2012	$ 10.00
3324	Scott, Linda M 158 Parkview Dr Clark, PA 16113	Moved	8/1/2012	$ 10.00
3571	Scott, Ronald E 158 Parkview Dr Clark, PA 16113	Moved	8/1/2012	$ 10.00
				$ 30.00

School Occupation Tax Exoneration List

Report of Debra K. Schnur
Tax Collected For Clark Borough
10/31/2012
Between Dates 10/1/2012 through 10/31/12

Identity	Name and Address	Reason	Date	Tax at Face
	Permanent Exons			$ -
	Regular Exons			
605648	Bortz, Gary 2831 Winner Road Clark, PA 16113	Does Not Work	1/1/2012	$ 5.00
		Total		$ 5.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
Tax Collector For : Borough of Sharpsville
Report Date : 11/01/2012
Between Dates : 09/27/2012 To 11/01/2012

Identity	Name and Address	Reason	Date	Tax at Face
223836	BURCKART, RAYMOND III 611 KOEHLER DR SHARPSVILLE, PA 16150	nw	10/21/2012	10.00
1315	BURCKART, RAYMOND JR 611 KOEHLER DR SHARPSVILLE, PA 16150	nw	10/21/2012	10.00
22362	BURCKART, SANDRA 611 KOEHLER DR SHARPSVILLE, PA 16150	nw	10/21/2012	10.00
1405	BUYNAK, JOHN 24 FOURTH ST SHARPSVILLE, PA 16150	nw	09/28/2012	10.00
22374	BUYNAK, VIRGINIA 24 FOURTH ST SHARPSVILLE, PA 16150	nw	09/28/2012	10.00
223536	CLARK, MARTHA 52 SO MERCER AVE #514 SHARPSVILLE, PA 16150	nw	09/28/2012	10.00
23814	CONNELLY, ALICE 1645 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/28/2012	10.00
222466	CONNELLY, NICHOLAS 1645 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/28/2012	10.00
222068	DEJULIA, LORI 1041 1/2 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/28/2012	10.00
22471	DERR, GERALDINE 500 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	10/07/2012	10.00
13525	ENGLISH, ROSE 399 HIGH ST SHARPSVILLE, PA 16150	nw	09/28/2012	10.00
5715	KUSHNER, JOSEPH 575 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/28/2012	10.00
22686	KUSHNER, MARTHA 575 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/28/2012	10.00
223592	LAROCCA, REBECCA 24B PIERCE AVE SHARPSVILLE, PA 16150	nw	10/21/2012	10.00
5910	LAZOR, BASIL 52 SO MERCER AVE #612 SHARPSVILLE, PA 16150	nw	10/21/2012	10.00
224348	Mathis, Dawn 52 So. Mercer Ave. #403 Sharpsville, PA 16150	nw	10/21/2012	10.00
23507	PICCIRILLI, EDNA 23 PIERCE AVE SHARPSVILLE, PA 16150	nw	10/21/2012	10.00
8835	RADASEVICH, PAULINE 602 MILLIKEN SHARPSVILLE, PA 16150	nw	10/07/2012	10.00

ACT 511 SCHOOL OCCUPATIONAL REPORT PER CAPITA TAX EXONERATION REPORT

Report Of : A.J.Kovach
Tax Collector For : Borough of Sharpsville
Report Date : 11/01/2012
Between Dates : 09/27/2012 To 11/01/2012

Identity	Name and Address	Reason	Date	Tax at Face
9875	SEMBER, THEODORE 143 WALNUT ST SHARPSVILLE, PA 16150	nw	10/21/2012	10.00
10315	SMITH, LINDA 1142 MAIN ST SHARPSVILLE, PA 16150	nw	10/21/2012	10.00
22988	SMITH, VALERIE 203 E SHENANGO ST SHARPSVILLE, PA 16150	nw	10/21/2012	10.00
222033	STERBA, RHONDA 731 MAIN ST SHARPSVILLE, PA 16150	nw	10/21/2012	10.00
222869	VERROCO, NATHAN 449 TENTH ST SHARPSVILLE, PA 16150	nr	10/09/2012	10.00

Total Records - 23 Total Amount 230.00

Report Complete ...

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 09/30/2012
Between Dates : 09/30/2012 To 10/11/2012

Identity	Name and Address	Reason	Date	Tax at Face
204764	BURNETT, BRITTANY 2182 EAGLE PLACE SHARPSVILLE, PA 16150	MOVED	09/30/2012	5.00
203119	GEARHART, RUTH 1830 CARLISLE RD GREENVILLE, PA 16125	DECEASED	09/30/2012	5.00
2945	KIRKLAND, HARRY SR 2832 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	09/30/2012	5.00
203244	KIRKLAND, SYLVIA 2832 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	09/30/2012	5.00
204782	LEONETTI, VIRGINIA 1806 POWERS AVENUE SHARPSVILLE, PA 16150	MOVED	09/30/2012	5.00
204725	LISBON, MARLA 1790 RUTLEDGE ROAD TRANSFER, PA 16154	MOVED	09/30/2012	5.00
204797	PAPAY, DIAN L 3323 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	MOVED	09/30/2012	5.00
203397	PAROLA, MARILYN 2977 RUTLEDGE RD TRANSFER, PA 16154	MOVED	09/30/2012	5.00
204805	SIMONS, JUNE 28 RUTLEDGE ROAD GREENVILLE, PA 16125	DOUBLE BILLING	09/30/2012	5.00
5920	SYKOLA, THEODORE 2770 ORANGEVILLE RD SHARPSVILLE, PA 16150	DECEASED	09/30/2012	5.00
5990	TEXTER, RUSSELL 2828 ORANGEVILLE RD SHARPSVILLE, PA 16150	DECEASED	09/30/2012	5.00

Total Records - 11 Total Amount 55.00

Report Complete ...

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 09/30/2012
Between Dates : 09/30/2012 To 10/11/2012

Identity	Name and Address	Reason	Date	Tax at Face
204764	BURNETT, BRITTANY 2182 EAGLE PLACE SHARPSVILLE, PA 16150	MOVED	09/30/2012	5.00
203119	GEARHART, RUTH 1830 CARLISLE RD GREENVILLE, PA 16125	DECEASED	09/30/2012	5.00
2945	KIRKLAND, HARRY SR 2832 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	09/30/2012	5.00
203244	KIRKLAND, SYLVIA 2832 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	09/30/2012	5.00
204782	LEONETTI, VIRGINIA 1806 POWERS AVENUE SHARPSVILLE, PA 16150	MOVED	09/30/2012	5.00
204725	LISBON, MARLA 1790 RUTLEDGE ROAD TRANSFER, PA 16154	MOVED	09/30/2012	5.00
204797	PAPAY, DIAN L 3323 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	MOVED	09/30/2012	5.00
203397	PAROLA, MARILYN 2977 RUTLEDGE RD TRANSFER, PA 16154	MOVED	09/30/2012	5.00
204805	SIMONS, JUNE 28 RUTLEDGE ROAD GREENVILLE, PA 16125	DOUBLE BILLING	09/30/2012	5.00
5920	SYKOLA, THEODORE 2770 ORANGEVILLE RD SHARPSVILLE, PA 16150	DECEASED	09/30/2012	5.00
5990	TEXTER, RUSSELL 2828 ORANGEVILLE RD SHARPSVILLE, PA 16150	DECEASED	09/30/2012	5.00

Total Records - 11 Total Amount 55.00

Report Complete ...

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 09/30/2012
Between Dates : 09/30/2012 To 10/11/2012

Identity	Name and Address	Reason	Date	Tax at Face
204764	BURNETT, BRITTANY 2182 EAGLE PLACE SHARPSVILLE, PA 16150	MOVED	09/30/2012	10.00
203119	GEARHART, RUTH 1830 CARLISLE RD GREENVILLE, PA 16125	DECEASED	09/30/2012	10.00
2945	KIRKLAND, HARRY SR 2832 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	09/30/2012	10.00
203244	KIRKLAND, SYLVIA 2832 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	09/30/2012	10.00
204782	LEONETTI, VIRGINIA 1806 POWERS AVENUE SHARPSVILLE, PA 16150	MOVED	09/30/2012	10.00
204725	LISBON, MARLA 1790 RUTLEDGE ROAD TRANSFER, PA 16154	MOVED	09/30/2012	10.00
204797	PAPAY, DIAN L 3323 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	MOVED	09/30/2012	10.00
203397	PAROLA, MARILYN 2977 RUTLEDGE RD TRANSFER, PA 16154	MOVED	09/30/2012	10.00
204805	SIMONS, JUNE 28 RUTLEDGE ROAD GREENVILLE, PA 16125	DOUBLE BILLING	09/30/2012	10.00
5920	SYKOLA, THEODORE 2770 ORANGEVILLE RD SHARPSVILLE, PA 16150	DECEASED	09/30/2012	10.00
5990	TEXTER, RUSSELL 2828 ORANGEVILLE RD SHARPSVILLE, PA 16150	DECEASED	09/30/2012	10.00

Total Records - 11

Total Amount 110.00

Report Complete ...

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/05/2012
Between Dates : 11/05/2012 To 11/05/2012

Identity	Name and Address	Reason	Date	Tax at Face
10548	BONANNI, JAMES R 3440 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/05/2012	10.00
204521	FITZGERALD, AMY 1851 CRICKET LANE SHARPSVILLE, PA 16150	UNEMPLOYED	11/05/2012	10.00
2450	HIRYAK, DANIEL J 3425 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/05/2012	10.00
204429	KOS, LISA 6458 SARANAC DRIVE TRANSFER, PA 16154	UNEMPLOYED	11/05/2012	10.00
203274	LAYSHOCK, COLETTE 2801 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/05/2012	10.00
3140	LAYSHOCK, L J 2801 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/05/2012	10.00
4890	RIFFE, CLIFFORD RD 1 2837 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	11/05/2012	10.00
203447	RIFFE, SELVA RD 1 2837 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	11/05/2012	10.00
203842	SPON, BETH 3500 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/05/2012	10.00
203841	SPON, STEVEN 3500 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/05/2012	10.00
203575	WEAVER, JEANNE 1459 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	11/05/2012	10.00

Total Records - 11 Total Amount 110.00

Report Complete ...

PAYROLL ACCOUNT
BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT | **RECONCILLATION DATE:** **15-Nov-12**
FIRST NATIONAL BANK | **PREPARED BY:** **Jaime Roberts**

BALANCE PER BANK STATEMENT		
AS OF: 30-Sep-12		$57,065.58
ADD DEPOSITS IN TRANSIT		
Correction		
Bank Fee	40.00	
Bank Fee		
	40.00	
SUBTOTAL		40.00
LESS CHECKS OUTSTANDING:		
Interest Tranfer to Gen Fund	2.81	
(SEE LIST)	49,128.45	
TOTAL:	49,131.26	
		49,131.26
BANK BALANCE PER STATEMENT RECONCILIATION		$7,974.32
GENERAL LEDGER ACCOUNT BALANCE		0.00
ADD DEBITS:		
DISTRICT	651,755.73	
TOTAL DEBITS	651,755.73	
SUBTOTAL		651,755.73
LESS CREDITS:		
NET DEDUCTIONS	254,541.50	
NET PAYROLL	389,239.91	
TOTAL CREDITS		643,781.41
BANK BALANCE PER GENERAL LEDGER		$7,974.32

OUTSTANDING CHECKS

CHECK #	DESCRIPTION	AMOUNT
Wire	Retirement	45,016.21
7226	Jenkins	28.07
9525	AFSCME	755.19
9639	Bartolic, D.	155.05
9640	Boardley, J.	61.08
9645	Dottle, V.	20.09
9659	Piccirilli, P.	1,310.04
9663	Ross, P.	105.85
9664	Russo, C.	253.30
9666	Sabol, L.	45.62
9686	AFSCME	1,313.67
9687	AFSCME	64.28
TOTAL		$49,128.45

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT

OCTOBER 31, 2012

	CURRENT MONTH		YEAR-TO-DATE	
BALANCE FORWARD SEPTEMBER 30, 2012				
CHECKING - GENERAL	$ 952,654.47		$ 40,865.20	
CHECKING - ATHLETIC	11,248.49		2,740.01	
INDEXED MONEY MARKET	1,041,596.15		2,030,706.43	
PA GOV TRUST	114,029.66		278,822.84	
PA GOV TRUST-I SHARES	3,432.96		3,432.41	
INDEXED MONEY MARKET-Restricted	100,062.35		100,000.00	
FUNDS AVAILABLE SEPTEMBER 30, 2012		$ 2,223,024.08		$ 2,456,566.89
RECEIPTS - OCTOBER				
GENERAL REVENUE	3,268,076.93		6,302,693.80	
ACCOUNTS RECEIVABLE	24,447.35		597,183.67	
TOTAL RECEIPTS - OCTOBER		3,292,524.28		6,899,877.47
DISBURSEMENTS - OCTOBER				
GENERAL EXPENSES	1,169,418.03		3,944,698.23	
ACCOUNT'S PAYABLE	(53,302.31)		1,012,313.49	
PAYROLL PAYABLE			-	
TOTAL DISBURSEMENTS OCTOBER		(1,116,115.72)		(4,957,011.72)
FUNDS AVAILABLE OCTOBER 31, 2012		$ 4,399,432.64		$ 4,399,432.64

DISTRIBUTION OF FUNDS:

CHECKING - GENERAL	22,783.14
CHECKING - ATHLETIC	5,192.53
INDEXED MONEY MARKET	2,917,148.36
PA GOV TRUST	1,350,790.68
PA GOV TRUST-I SHARES	3,432.96
INDEXED MONEY MARKET-Restricted	100,084.97
FUNDS AVAILABLE OCTOBER 31, 2012	$ 4,399,432.64

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT

OCTOBER 31, 2012

INDEXED MONEY MARKET ACCOUNT

BALANCE FORWARD SEPTEMBER 30, 2012			$ 1,041,596.15
10/2/2012	INVESTMENT #	$ 925,000.00	
10/11/2012	INVESTMENT #	1,530,000.00	
10/16/2012	TO CHECKING	(870,000.00)	
10/31/2012	INVESTMENT #	290,000.00	
10/31/2012	INVESTMENT #	552.21	
FUNDS AVAILABLE OCTOBER 31, 2012			$ 2,917,148.36

PA GOVERNMENT TRUST INVESTMENTS

BALANCE FORWARD SEPTEMBER 30, 2012			$ 114,029.66
10/3/2012	INVESTMENT #12	27,022.00	
10/4/2012	TO CHECKING	(13,162.73)	
10/9/2012	INVESTMENT #13	6,694.00	
10/22/2012	INVESTMENT #14	40,983.27	
10/25/2012	INVESTMENT #15	225,154.48	
10/25/2012	INVESTMENT #16	950,060.00	
10/31/2012	INVESTMENT #17	10.00	
FUNDS AVAILABLE OCTOBER 31, 2012			$ 1,350,790.68

PA GOVERNMENT TRUST I SHARES INVESTMENTS

BALANCE FORWARD SEPTEMBER 30, 2012			$ 3,432.96
	NO ACTIVITY		
FUNDS AVAILABLE OCTOBER 31, 2012			$ 3,432.96

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

BALANCE FORWARD SEPTEMBER 30, 2012			$ 100,062.35
10/31/2012	INVESTMENT #4	22.62	
FUNDS AVAILABLE OCTOBER 31, 2012			$ 100,084.97

SHARPSVILLE AREA SCHOOL DISTRICT
BANK RECONCILIATION
GENERAL FUND ACCOUNT

OCTOBER 31, 2012

BANK STATEMENT BALANCE			$ 199,196.12
PLUS DEPOSIT IN TRANSIT			13,593.47
LESS OUTSTANDING CHECKS:			
9118	HORIZON FAMILY MEDICINE	100.00	
9897	ERDOS TRANSPORTATION	4,881.00	
9975	ERDOS TRANSPORTATION	345.00	
10049	ASSOCIATED LIFE	260.30	
10078	ERDOS TRANSPORTATION	260.00	
10173	ERDOS TRANSPORTATION	609.00	
10233	A/CAPA	100.00	
10245	THE COLLEGE BOARD	25.00	
10252	ERDOS TRANSPORTATION	3,416.00	
10279	MERCER COUNTY TAX	48.01	
10291	PASA	888.00	
10292	PASBO	15.00	
10329	PMEA	105.00	
10341	ASSOCIATED LIFE	254.82	
10342	BOSTON MUTUAL	537.96	
10343	CROWN BENEFITS ADMIN	164,215.59	
10344	ERIE INSURANCE	31.00	
10345	MERCER COUNTY CHORAL	125.00	
10346	MIDWESTERN PA SCHOOL EMP BENEFIT TRUST	8,424.00	
10347	PA UC FUND	5,265.77	
10348	PMEA DISTRICT 5	100.00	(190,006.45)
BANK BALANCE			$ 22,783.14

CHECKING ACCOUNT SUMMARY	NOVEMBER	YEAR-TO-DATE
BEGINNING BALANCE	$ 952,654.47	$ 40,865.20
RECEIPTS	3,277,393.94	6,980,364.40
INVESTMENTS REDEEMED	883,162.73	3,568,439.91
SUB-TOTAL	5,113,211.14	10,589,669.51
DISBURSEMENTS	(1,135,912.69)	(4,945,934.44)
INVESTMENTS PURCHASED	(3,954,515.31)	(5,620,951.93)
BANK BALANCE	$ 22,783.14	$ 22,783.14

Condensed IV Board Summary Report

From 10/01/2012 To 10/31/2012

fabrdco4

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100	GENERAL FUND - REG PROG ELEM/SECONDARY						
100	PERSONNEL SERV-SALARIES	4,389,390.00	364,487.91	719,241.02	0.00	16.38	3,670,148.98
200	PERSONNEL EMPL BENEFITS	2,095,617.00	171,208.92	437,385.16	0.00	20.87	1,658,231.84
300	PURCHASED PROF & TECH	55,150.00	17,445.84	17,017.84	2,916.32	36.14	35,215.84
400	PURCHASED PROPERTY SVC	61,798.00	4,531.78	13,205.66	3,621.60	27.22	44,970.74
500	OTHER PURCHASED SERVICE	260,934.00	20,202.82	32,210.94	9,082.50	15.82	219,640.56
600	SUPPLIES	120,322.00	15,895.64	73,344.62	7,784.82	67.42	39,192.56
700	PROPERTY	71,690.00	0.00	365.15	17,940.00	25.53	53,384.85
	Total	7,054,901.00	593,772.91	1,292,770.39	41,345.24	18.91	5,720,785.37
10-1200	GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100	PERSONNEL SERV-SALARIES	570,475.00	47,896.20	86,685.73	0.00	15.19	483,789.27
200	PERSONNEL EMPL BENEFITS	251,138.00	19,418.86	45,218.78	0.00	18.00	205,919.22
300	PURCHASED PROF & TECH	387,875.00	1,074.55	1,288.79	0.00	0.33	386,586.21
400	PURCHASED PROPERTY SVC	3,000.00	300.00	600.00	2,100.00	90.00	300.00
500	OTHER PURCHASED SERVICE	50,250.00	12,347.15	7,673.71	1,136.22	17.53	41,440.07
600	SUPPLIES	8,893.00	2,658.60	4,520.78	5,344.70	110.93	-972.48
700	PROPERTY	6,560.00	0.00	0.00	1,560.00	23.78	5,000.00
800	OTHER OBJECTS	0.00	0.00	0.00	250.00	0.00	-250.00
	Total	1,278,191.00	83,695.36	145,987.79	10,390.92	12.23	1,121,812.29
10-1300	GENERAL FUND - VOCATIONAL EDUCATION						
500	OTHER PURCHASED SERVICE	271,415.00	34,804.09	93,454.09	136,850.00	84.85	41,110.91
	Total	271,415.00	34,804.09	93,454.09	136,850.00	84.85	41,110.91
10-1400	GENERAL FUND - OTHER INSTRUCTION PROG						
100	PERSONNEL SERV-SALARIES	9,922.00	571.86	1,100.72	0.00	11.09	8,821.28
200	PERSONNEL EMPL BENEFITS	3,842.00	266.04	667.19	0.00	17.36	3,174.81
300	PURCHASED PROF & TECH	12,500.00	16,614.10	16,614.10	0.00	132.91	-4,114.10
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 10/01/2012 To 10/31/2012

fabrdco4

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500	OTHER PURCHASED SERVICE	28,450.00	0.00	1,175.00	0.00	4.13	27,275.00
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
	Total	54,714.00	17,452.00	19,557.01	0.00	35.74	35,156.99
10-1700	GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2100	GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100	PERSONNEL SERV-SALARIES	223,637.00	16,649.92	33,917.07	0.00	15.16	189,719.93
200	PERSONNEL EMPL BENEFITS	115,496.00	7,735.02	21,055.05	0.00	18.23	94,440.95
300	PURCHASED PROF & TECH	58,615.00	4,358.60	1,139.60	0.00	1.94	57,475.40
400	PURCHASED PROPERTY SVC	625.00	24.00	72.00	0.00	11.52	553.00
600	SUPPLIES	7,962.00	2,152.50	2,152.50	2,142.19	53.93	3,667.31
700	PROPERTY	780.00	0.00	0.00	780.00	100.00	0.00
	Total	407,115.00	30,920.04	58,336.22	2,922.19	15.04	345,856.59
10-2200	GENERAL FUND - SUPPORT SERVICES-INSTRU						
100	PERSONNEL SERV-SALARIES	249,466.00	19,112.13	52,499.96	0.00	21.04	196,966.04
200	PERSONNEL EMPL BENEFITS	155,964.00	10,294.77	34,019.72	0.00	21.81	121,944.28
300	PURCHASED PROF & TECH	12,970.00	0.00	4,970.95	0.00	38.32	7,999.05
400	PURCHASED PROPERTY SVC	3,815.00	15.00	45.00	0.00	1.17	3,770.00
500	OTHER PURCHASED SERVICE	17,732.00	14.00	419.20	219.00	3.59	17,093.80
600	SUPPLIES	53,430.00	2,253.11	31,822.60	115.25	59.77	21,492.15
700	PROPERTY	780.00	0.00	0.00	780.00	100.00	0.00
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	494,157.00	31,689.01	123,777.43	1,114.25	25.27	369,265.32
10-2300	GENERAL FUND - SUPPORT SERVICES-ADMIN						
100	PERSONNEL SERV-SALARIES	606,251.00	52,605.71	206,074.57	0.00	33.99	400,176.43

Condensed IV Board Summary Report

From 10/01/2012 To 10/31/2012

fabrdco4

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200	PERSONNEL EMPL BENEFITS	307,489.00	28,321.64	110,405.74	1,083.33	36.25	195,999.93
300	PURCHASED PROF & TECH	59,945.00	1,738.11	7,441.51	4,666.68	20.19	47,836.81
400	PURCHASED PROPERTY SVC	6,890.00	370.27	1,110.81	0.00	16.12	5,779.19
500	OTHER PURCHASED SERVICE	40,365.00	1,245.77	6,262.72	0.00	15.51	34,102.28
600	SUPPLIES	18,275.00	-334.16	2,695.66	844.15	19.36	14,735.19
700	PROPERTY	5,359.00	0.00	0.00	1,560.00	29.10	3,799.00
800	OTHER OBJECTS	8,700.00	888.00	6,744.35	0.00	77.52	1,955.65
	Total	1,053,274.00	84,835.34	340,735.36	8,154.16	33.12	704,384.48
10-2400	GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100	PERSONNEL SERV-SALARIES	81,781.00	5,686.58	9,458.16	0.00	11.56	72,322.84
200	PERSONNEL EMPL BENEFITS	65,167.00	3,729.10	9,595.17	0.00	14.72	55,571.83
300	PURCHASED PROF & TECH	1,221.00	80.11	160.23	560.77	59.05	500.00
500	OTHER PURCHASED SERVICE	200.00	0.00	0.00	98.00	49.00	102.00
600	SUPPLIES	2,100.00	309.70	578.48	926.20	71.65	595.32
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
	Total	150,469.00	9,805.49	19,792.04	1,584.97	14.20	129,091.99
10-2500	GENERAL FUND - SUPP SERVICES-BUSINESS						
100	PERSONNEL SERV-SALARIES	110,131.00	8,978.42	35,913.68	0.00	32.61	74,217.32
200	PERSONNEL EMPL BENEFITS	55,804.00	4,608.87	16,997.64	0.00	30.45	38,806.36
300	PURCHASED PROF & TECH	22,265.00	12,707.54	13,123.03	100.00	59.38	9,041.97
400	PURCHASED PROPERTY SVC	650.00	62.26	186.78	0.00	28.73	463.22
500	OTHER PURCHASED SERVICE	8,400.00	0.00	201.60	0.00	2.40	8,198.40
600	SUPPLIES	1,800.00	300.83	1,482.90	34.94	84.32	282.16
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	225.00	15.00	213.00	0.00	94.66	12.00
	Total	199,275.00	26,672.92	68,118.63	134.94	34.25	131,021.43
10-2600	GENERAL FUND - OP/MAINT PLANT SVCS						

Condensed IV Board Summary Report

From 10/01/2012 To 10/31/2012

fabrdco4

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100	PERSONNEL SERV-SALARIES	559,429.00	46,493.19	164,002.79	0.00	29.31	395,426.21
200	PERSONNEL EMPL BENEFITS	330,089.00	27,169.93	104,003.52	0.00	31.50	226,085.48
300	PURCHASED PROF & TECH	1,350.00	30.00	120.00	240.00	26.66	990.00
400	PURCHASED PROPERTY SVC	347,165.00	25,947.34	91,329.08	37,072.32	36.98	218,763.60
500	OTHER PURCHASED SERVICE	57,280.00	2,042.64	50,909.58	2,624.00	93.45	3,746.42
600	SUPPLIES	213,377.00	16,630.60	42,157.97	4,826.16	22.01	166,392.87
700	PROPERTY	0.00	4,116.15	4,644.99	0.00	0.00	-4,644.99
800	OTHER OBJECTS	150.00	132.00	132.00	0.00	88.00	18.00
	Total	1,508,840.00	122,561.85	457,299.93	44,762.48	33.27	1,006,777.59
10-2700	GENERAL FUND - STUDENT TRANSP SERVICES						
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICE	534,937.00	46,428.16	90,587.72	301,085.12	73.21	143,264.16
	Total	534,937.00	46,428.16	90,587.72	301,085.12	73.21	143,264.16
10-2800	GENERAL FUND - SUPPORT SVCS-CENTRAL						
100	PERSONNEL SERV-SALARIES	114,063.00	10,287.08	40,764.32	0.00	35.73	73,298.68
200	PERSONNEL EMPL BENEFITS	60,511.00	5,029.14	20,035.03	0.00	33.10	40,475.97
400	PURCHASED PROPERTY SVC	45,975.00	0.00	0.00	0.00	0.00	45,975.00
500	OTHER PURCHASED SERVICE	3,500.00	407.00	657.25	0.00	18.77	2,842.75
600	SUPPLIES	2,000.00	0.00	28.47	0.00	1.42	1,971.53
700	PROPERTY	780.00	0.00	0.00	780.00	100.00	0.00
800	OTHER OBJECTS	60.00	60.00	60.00	0.00	100.00	0.00
	Total	226,889.00	15,783.22	61,545.07	780.00	27.46	164,563.93
10-2900	GENERAL FUND - OTHER SUPPORT SERVICES						
500	OTHER PURCHASED SERVICE	10,500.00	0.00	0.00	0.00	0.00	10,500.00
	Total	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10-3100	GENERAL FUND - FOOD SERVICES						
100	PERSONNEL SERV-SALARIES	0.00	21,515.07	21,515.07	0.00	0.00	-21,515.07

Condensed IV Board Summary Report

From 10/01/2012 To 10/31/2012

fabrdco4

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200	PERSONNEL EMPL BENEFITS	0.00	7,438.00	17,112.32	0.00	0.00	-17,112.32
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICE	0.00	8.51	29.45	250.00	0.00	-279.45
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	28,961.58	38,656.84	250.00	0.00	-38,906.84
10-3200	GENERAL FUND - STUDENT ACTIVITIES						
100	PERSONNEL SERV-SALARIES	146,558.00	17,426.75	35,511.69	0.00	24.23	111,046.31
200	PERSONNEL EMPL BENEFITS	30,703.00	3,330.24	6,799.82	0.00	22.14	23,903.18
300	PURCHASED PROF & TECH	62,700.00	10,218.00	21,075.00	18,700.00	63.43	22,925.00
400	PURCHASED PROPERTY SVC	5,800.00	0.00	5,320.61	0.00	91.73	479.39
500	OTHER PURCHASED SERVICE	45,900.00	8,187.67	10,549.61	913.10	24.97	34,437.29
600	SUPPLIES	31,380.00	1,148.55	10,406.66	9,721.86	64.14	11,251.48
700	PROPERTY	3,750.00	0.00	3,169.48	6,486.90	257.50	-5,906.38
800	OTHER OBJECTS	4,350.00	395.00	1,196.00	0.00	27.49	3,154.00
	Total	331,141.00	40,706.21	94,028.87	35,821.86	39.21	201,290.27
10-3300	GENERAL FUND - COMMUNITY SERVICES						
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4200	GENERAL FUND - EXISTING SITE IMPROVE						
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
	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

Condensed IV Board Summary Report

From 10/01/2012 To 10/31/2012

fabrdco4

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-5100	GENERAL FUND - OTHER EXPEND & FINANCE						
800	OTHER OBJECTS	75,460.00	0.00	38,962.00	0.00	51.63	36,498.00
900	OTHER USES OF FUNDS	40,000.00	0.00	40,000.00	0.00	100.00	0.00
	Total	115,460.00	0.00	78,962.00	0.00	68.38	36,498.00
10-5200	GENERAL FUND - FUND TRANSFERS						
900	OTHER USES OF FUNDS	1,115,527.00	0.00	953,596.25	0.00	85.48	161,930.75
	Total	1,115,527.00	0.00	953,596.25	0.00	85.48	161,930.75
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	598.90	7,492.59	0.00	0.00	-7,492.59
300	PURCHASED PROF & TECH	0.00	0.00	0.00	90,450.00	0.00	-90,450.00
	Total	0.00	598.90	7,492.59	90,450.00	0.00	-97,942.59
10-5900	GENERAL FUND - BUDGETARY RESERVE						
900	OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
	Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100	GENERAL FUND - TAXES LEVIED BY THE LEA						
000	.	-4,577,116.00	-1,980,040.55	-3,519,928.72	0.00	76.90	-1,057,187.28
	Total	-4,577,116.00	-1,980,040.55	-3,519,928.72	0.00	76.90	-1,057,187.28
10-6400	GENERAL FUND - DELINQUENCIES TAXES LEV						
000	.	-206,000.00	-13,842.09	-95,198.12	0.00	46.21	-110,801.88
	Total	-206,000.00	-13,842.09	-95,198.12	0.00	46.21	-110,801.88
10-6500	GENERAL FUND - EARNINGS ON INVESTMENTS						
000	.	-7,500.00	-598.03	-1,582.68	0.00	21.10	-5,917.32
	Total	-7,500.00	-598.03	-1,582.68	0.00	21.10	-5,917.32

Condensed IV Board Summary Report

From 10/01/2012 To 10/31/2012

fabrdco4

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-6700	GENERAL FUND - REV FROM STUDENT ACT						
000	.	-32,905.00	-10,030.00	-23,632.00	0.00	71.81	-9,273.00
	Total	-32,905.00	-10,030.00	-23,632.00	0.00	71.81	-9,273.00
10-6800	GENERAL FUND - REV FROM INTERMEDIATE						
000	.	-461,049.00	-8,972.89	0.00	0.00	0.00	-461,049.00
	Total	-461,049.00	-8,972.89	0.00	0.00	0.00	-461,049.00
10-6900	GENERAL FUND - OTHER REV FROM LOCAL						
000	.	-61,710.00	-2,204.13	301.35	-12,364.03	19.54	-49,647.32
	Total	-61,710.00	-2,204.13	301.35	-12,364.03	19.54	-49,647.32
10-7100	GENERAL FUND - BASIC INSTRUCT & OPER						
000	.	-5,930,737.00	-887,863.00	-1,775,726.00	0.00	29.94	-4,155,011.00
	Total	-5,930,737.00	-887,863.00	-1,775,726.00	0.00	29.94	-4,155,011.00
10-7200	GENERAL FUND - SUBSIDIES SPECIAL ED						
000	.	-683,290.00	0.00	-200,788.00	0.00	29.38	-482,502.00
	Total	-683,290.00	0.00	-200,788.00	0.00	29.38	-482,502.00
10-7300	GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	.	-1,154,298.00	-287,351.48	-543,605.48	0.00	47.09	-610,692.52
	Total	-1,154,298.00	-287,351.48	-543,605.48	0.00	47.09	-610,692.52
10-7500	GENERAL FUND - EXTRA GRANTS						
000	.	0.00	-113.54	-85,281.00	0.00	0.00	85,281.00
	Total	0.00	-113.54	-85,281.00	0.00	0.00	85,281.00
10-7800	GENERAL FUND - SUBSIDIES ST PAID BENE						
000	.	-856,172.00	-27,022.00	-55,622.15	0.00	6.49	-800,549.85

Condensed IV Board Summary Report

From 10/01/2012 To 10/31/2012

fabrdco4

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
	Total	-856,172.00	-27,022.00	-55,622.15	0.00	6.49	-800,549.85
10-7900	GENERAL FUND - REVENUE FOR TECHNOLOGY						
000	.	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	.	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700	GENERAL FUND -						
000	.	0.00	-6,694.00	0.00	0.00	0.00	0.00
	Total	0.00	-6,694.00	0.00	0.00	0.00	0.00
10-8800	GENERAL FUND - MED ASSIST REIMBURSE						
000	.	-140,000.00	-40,983.27	0.00	0.00	0.00	-140,000.00
	Total	-140,000.00	-40,983.27	0.00	0.00	0.00	-140,000.00
10-9400	GENERAL FUND - SALE OF FIXED ASSETS						
000	.	0.00	-1,631.00	-1,631.00	0.00	0.00	1,631.00
	Total	0.00	-1,631.00	-1,631.00	0.00	0.00	1,631.00
10-9500	GENERAL FUND - REFUND OF PRIOR YR EXP						
000	.	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 10/01/2012 To 10/31/2012

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	13,575,818.00	1,168,088.18	2,904,647.39	585,196.13	25.70	10,085,974.48
Total Other Expenditure	1,280,987.00	598.90	1,040,050.84	90,450.00	88.25	150,486.16
Total Revenue	-14,110,777.00	-3,265,714.98	-6,301,062.80	-12,364.03	44.74	-7,797,350.17
Total Other Revenue	0.00	-1,631.00	-1,631.00	0.00	0.00	1,631.00
	746,028.00	-2,098,658.90	-2,357,995.57	663,282.10	-227.16	2,440,741.47
Grand Totals						
Total Expenditure	13,575,818.00	1,168,088.18	2,904,647.39	585,196.13	25.70	10,085,974.48
Total Other Expenditure	1,280,987.00	598.90	1,040,050.84	90,450.00	88.25	150,486.16
Total All Expenditures	14,856,805.00	1,168,687.08	3,944,698.23	675,646.13	31.09	10,236,460.64
Total Revenue	-14,110,777.00	-3,265,714.98	-6,301,062.80	-12,364.03	44.74	-7,797,350.17
Total Other Revenue	0.00	-1,631.00	-1,631.00	0.00	0.00	1,631.00
Total All Revenues	-14,110,777.00	-3,267,345.98	-6,302,693.80	-12,364.03	44.75	-7,795,719.17
	746,028.00	-2,098,658.90	-2,357,995.57	663,282.10	-227.16	2,440,741.47

ATHLETIC ACCOUNT
BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT | **RECONCILLATION DATE:** **12-Nov-12**

FNB BANK | **PREPARED BY:** **Mandy Palko**

BALANCE PER BANK STATEMENT		
AS OF: 31-Oct-12		$9,286.85
ADD DEPOSITS IN TRANSIT		
	0.00	
SUBTOTAL		0.00
LESS CHECKS OUTSTANDING:		
(SEE LIST)	4,094.32	
TOTAL:	4,094.32	
		4,094.32
BANK BALANCE PER STATEMENT RECONCILIATION		$5,192.53
GENERAL LEDGER ACCOUNT BALANCE		11,248.49
ADD DEBITS:		
RECEIPTS	15,130.34	
TOTAL DEBITS	15,130.34	
SUBTOTAL		26,378.83
LESS CREDITS:		
DISBURSEMENTS	21,186.30	
TOTAL CREDITS		21,186.30
BALANCE PER ATHLETIC ACCOUNT		$5,192.53

OUTSTANDING CHECKS

CHECK #	DESCRIPTION	AMOUNT
9090	Jack Thorn	60.00
9110	Eldon Watson	49.00
9146	Joe Lombardi	67.00
9168	Ed Rogers	60.00
9172	Erin Borowicz	90.00
9199	Mark DiMario	103.00
9211	Erin Borowicz	90.00
9215	VS Athletics	553.01
9219	Eldon Watson	49.00
9220	Rick Whitten	49.00
9234	Jim MacArthur	67.00
9235	Terry Ruffo	67.00
9236	Eldon Watson	67.00
9238	Rick Whitten	67.00
9246	Dan Connelly	73.00
9248	Robin James-Beshero	44.00
9250	Chuck Fleet	90.00
9254	Beth Halloran	150.00
9255	Jim Halloran	125.00
9256	Thomas Masters, Jr.	125.00
9273	Rick Whitten	73.00
9279	Brock Scurpa	150.00
9281	Jim Sagenich	90.00
9282	James Effinite	103.00
9283	Kevin Hill	103.00
9285	Dave Urey	44.00
9286	Ken Wellendorf	44.00
9287	Taylor DeLung	20.00
9288	David McKnight	275.00
9289	Tracey Flynn	73.00
9290	Troy Mild	73.00
9291	PIAA	20.00
9292	Peter J. Vilasi	613.31
9293	West Penn Coaches Assn.	100.00
9294	David Courtney	67.00
9295	Robin James-Beshero	67.00
9296	Richard Jones	67.00
9297	Bernadeen Whalen	67.00
TOTAL		$4,094.32

SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL RESERVE ACCOUNT

OCTOBER 31, 2012

		YEAR-TO-DATE
FUNDS AVAILABLE SEPTEMBER 30, 2012	$ 401,299.10	$ 423,659.19
RECEIPTS - OCTOBER		
10/31/2012 OCTOBER INTEREST	90.69	
TOTAL RECEIPTS - OCTOBER	90.69	348.29
DISBURSEMENTS - OCTOBER		
NO DISBURSEMENTS IN OCTOBER		
TOTAL DISBURSEMENTS - OCTOBER	-	22,617.69
FUNDS AVAILABLE OCTOBER 31, 2012	$ 401,389.79	$ 401,389.79

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	67.49	
MONEY MARKET ACCOUNT	282,024.71	
MONEY MARKET ACCOUNT-CONSTRUCTION	112,747.59	
MONEY MARET ACCOUNT - SOFTBALL FIELD RESERVE	6,550.00	
FUNDS AVAILABLE OCTOBER 31, 2012		$ 401,389.79

SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT

November 19, 2012

GENERAL FUND:

Total Bills to be Affirmed for October	$873,965.33
	21,186.30
	$895,151.63
Total Bills to be Approved for November	$265,040.71

CAPITAL RESERVE FUND:

Total Bills to be Affirmed for November	$61,528.50

Fund Accounting Check Register

GENERAL FUND - From 10/01/2012 To 10/31/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010329	10/18/2012	L1477100018	00060435	PMEA	10-1100-390-000-30-800-121-137-0000	111003908012100	105.00
Vendor: PMEADI5 - PMEA DISTRICT 5					Remit # 1 Check Date: 10/18/2012	Check Amount:	105.00
00010330	10/18/2012	L1477100027	00060403	5000013	10-2600-424-000-00-220-000-000-0000	126004242200000	234.00
Vendor: SOUTHPY1 - SOUTH PYMATUNING TOWNSHIP					Remit # 1 Check Date: 10/18/2012	Check Amount:	234.00
00010331	10/18/2012	L1477100019	00060438	724962830065039Y	10-2600-531-000-00-200-000-117-0000	126005312000000	437.14
00010331	10/18/2012	L1477100020	00060438	724962830065039Y	10-2600-531-000-00-500-000-127-0000	126005315000000	174.85
00010331	10/18/2012	L1477100021	00060438	724962830065039Y	10-2600-531-000-00-500-000-127-0000	126005315000000	359.42
00010331	10/18/2012	L1477100022	00060439	724962787428495Y	10-2600-531-000-00-200-000-117-0000	126005312000000	106.38
00010331	10/18/2012	L1477100023	00060439	724962787428495Y	10-2600-531-000-00-500-000-127-0000	126005315000000	21.90
00010331	10/18/2012	L1477100024	00060439	724962787428495Y	10-2600-531-000-00-800-000-137-0000	126005318000000	112.64
00010331	10/18/2012	L1477100025	00060439	724962787428495Y	10-2600-531-000-00-900-000-000-0000	126005319000000	65.71
00010331	10/18/2012	L1477100026	00060439	724962787428495Y	10-3100-531-000-00-000-000-000-0000	131005310000000	6.26
Vendor: VERIZO - VERIZON					Remit # 1 Check Date: 10/18/2012	Check Amount:	1,284.30
00010332	10/18/2012	C1478400001	00060403	5000013	10-2600-424-000-00-220-000-000-0000	126004242200000	234.00
Vendor: SOUTHPY1 - SOUTH PYMATUNING TOWNSHIP					Remit # 1 Check Date: 10/18/2012	Check Amount:	234.00
00010333	10/18/2012	C1478400002	00060438	724962830065039Y	10-2600-531-000-00-200-000-117-0000	126005312000000	437.14
00010333	10/18/2012	C1478400003	00060438	724962830065039Y	10-2600-531-000-00-500-000-127-0000	126005315000000	174.85
00010333	10/18/2012	C1478400004	00060438	724962830065039Y	10-2600-531-000-00-500-000-127-0000	126005315000000	359.42
00010333	10/18/2012	C1478400005	00060439	724962787428495Y	10-2600-531-000-00-200-000-117-0000	126005312000000	106.38
00010333	10/18/2012	C1478400006	00060439	724962787428495Y	10-2600-531-000-00-500-000-127-0000	126005315000000	21.90
00010333	10/18/2012	C1478400007	00060439	724962787428495Y	10-2600-531-000-00-800-000-137-0000	126005318000000	112.64
00010333	10/18/2012	C1478400008	00060439	724962787428495Y	10-2600-531-000-00-900-000-000-0000	126005319000000	65.71
00010333	10/18/2012	C1478400009	00060439	724962787428495Y	10-3100-531-000-00-000-000-000-0000	131005310000000	6.26
Vendor: VERIZO - VERIZON					Remit # 1 Check Date: 10/18/2012	Check Amount:	1,284.30
00010334	10/25/2012	L1483300001	00060457	26216	10-0484-000-000-00-000-000-000-0000	10484	5,400.00
Vendor: DAFFINCA - DAFFIN'S CANDIES					Remit # 1 Check Date: 10/25/2012	Check Amount:	5,400.00
00010335	10/25/2012	L1483300002	00060475	34631	10-2600-430-000-00-000-000-000-0000	126004300000000	477.60
Vendor: DOMESTUNR - DOMESTIC UNIFORM RENTAL					Remit # 1 Check Date: 10/25/2012	Check Amount:	477.60
00010336	10/25/2012	L1483300003	00060472	30841896	10-2500-340-000-00-000-000-000-0000	125003400000000	4.00
00010336	10/25/2012	L1483300004	00060472	30841896	10-2600-626-000-00-000-000-000-0000	126006260000000	777.60
Vendor: FLEETSE - FLEET SERVICES					Remit # 1 Check Date: 10/25/2012	Check Amount:	781.60
00010337	10/25/2012	L1483300005	00060471	110005503740	10-2600-422-000-00-200-000-000-0000	126004222000000	6,020.44

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

GENERAL FUND - From 10/01/2012 To 10/31/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010233	10/11/2012	L1473100001	00060378	A/CAPA	10-2836-580-000-00-000-000-000-0000	128365800000000	40.00
00010233	10/11/2012	L1473100002	00060377	A/CAPA	10-2818-810-000-00-000-000-000-0000	128188100000000	60.00
Vendor:	ACAPA - A/CAPA				Remit # 1 Check Date: 10/11/2012	Check Amount:	100.00
00010234	10/11/2012	L1473100003	00060395	ASSCLIFE-10	10-0470-000-000-00-000-000-000-0000	10470	254.82
Vendor:	ASSOCILI - ASSOCIATED LIFE				Remit # 1 Check Date: 10/11/2012	Check Amount:	254.82
00010235	10/11/2012	L1473100004	00060402	70651000	10-2600-424-000-00-200-000-000-0000	126004242000000	647.88
00010235	10/11/2012	L1473100005	00060402	70756000	10-2600-424-000-00-500-000-000-0000	126004245000000	450.00
00010235	10/11/2012	L1473100006	00060402	70756000	10-2600-424-000-00-800-000-000-0000	126004248000000	549.83
Vendor:	BOROUGSH - BOROUGH OF SHARPSVILLE				Remit # 1 Check Date: 10/11/2012	Check Amount:	1,647.71
00010236	10/11/2012	L1473100007	00060367	DFP	10-2834-580-000-20-500-000-000-0000	128345805000000	100.00
Vendor:	DRUGFRP - DRUG FREE PENNSYLAVNIA				Remit # 1 Check Date: 10/11/2012	Check Amount:	100.00
00010325	10/18/2012	L1477100001	00060412	0304031239001	10-2600-531-000-00-200-000-117-0000	126005312000000	38.30
00010325	10/18/2012	L1477100002	00060412	0304031239001	10-2600-531-000-00-220-000-000-0000	126005312200000	3.02
00010325	10/18/2012	L1477100003	00060412	0304031239001	10-2600-531-000-00-500-000-127-0000	126005315000000	6.08
00010325	10/18/2012	L1477100004	00060412	0304031239001	10-2600-531-000-00-500-000-127-0000	126005315000000	7.89
00010325	10/18/2012	L1477100005	00060412	0304031239001	10-2600-531-000-00-800-000-137-0000	126005318000000	6.60
00010325	10/18/2012	L1477100006	00060412	0304031239001	10-2600-531-000-00-800-000-137-0000	126005318000000	40.56
00010325	10/18/2012	L1477100007	00060412	0304031239001	10-2600-531-000-00-900-000-000-0000	126005319000000	45.36
00010325	10/18/2012	L1477100008	00060412	0304031239001	10-2600-531-000-00-900-000-000-0000	126005319000000	23.66
00010325	10/18/2012	L1477100009	00060412	0304031239001	10-2600-531-000-00-980-000-000-0000	126005319800000	0.13
00010325	10/18/2012	L1477100010	00060412	0304031239001	10-3100-531-000-00-000-000-000-0000	131005310000000	2.25
Vendor:	ATT - AT&T				Remit # 1 Check Date: 10/18/2012	Check Amount:	173.85
00010326	10/18/2012	L1477100011	00060293	IVC07541	10-1100-648-000-10-200-000-402-6100	111006482000061	133.60
00010326	10/18/2012	L1477100012	00060293	IVC07541	10-1100-648-000-30-800-000-137-0000	111006488000000	133.60
Vendor:	ISAFE - I-SAFE, INC.				Remit # 1 Check Date: 10/18/2012	Check Amount:	267.20
00010327	10/18/2012	L1477100013	00060425	376318710	10-2600-621-000-00-200-000-000-0000	126006212000000	133.20
00010327	10/18/2012	L1477100014	00060425	376318710	10-2600-621-000-00-500-000-000-0000	126006215000000	132.00
00010327	10/18/2012	L1477100015	00060425	376318710	10-2600-621-000-00-800-000-000-0000	126006218000000	160.57
00010327	10/18/2012	L1477100016	00060425	376318710	10-2600-621-000-00-980-000-000-0000	126006219800000	48.52
Vendor:	NATIONAFU - NATIONAL FUEL				Remit # 1 Check Date: 10/18/2012	Check Amount:	474.29
00010328	10/18/2012	L1477100017	00060424	110046135841	10-2600-422-000-00-220-000-000-0000	126004222200000	82.16
Vendor:	PENNPO - PENN POWER				Remit # 1 Check Date: 10/18/2012	Check Amount:	82.16

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

GENERAL FUND - From 10/01/2012 To 10/31/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010337	10/25/2012	L1483300006	00060471	110005508893	10-2600-422-000-00-980-000-000-0000	126004229800000	64.54
00010337	10/25/2012	L1483300007	00060471	110005508905	10-2600-422-000-00-980-000-000-0000	126004229800000	216.54
00010337	10/25/2012	L1483300008	00060471	110005508954	10-2600-422-000-00-980-000-000-0000	126004229800000	112.25
00010337	10/25/2012	L1483300009	00060471	110005508996	10-2600-422-000-00-980-000-000-0000	126004229800000	191.14
00010337	10/25/2012	L1483300010	00060471	110005503203	10-2600-422-000-00-500-000-000-0000	126004225000000	2,957.00
00010337	10/25/2012	L1483300011	00060471	110005503203	10-2600-422-000-00-800-000-000-0000	126004228000000	3,614.41
Vendor: PENNPO - PENN POWER					Remit # 1 Check Date: 10/25/2012	Check Amount:	13,176.32
00010338	10/25/2012	L1483300012	00060486	394525	10-2120-340-000-30-800-000-000-4500	121203408000045	682.00
Vendor: PSAT - PSAT/NMSQT					Remit # 1 Check Date: 10/25/2012	Check Amount:	682.00
00010339	10/25/2012	L1483500001	00060469	4549716	10-2600-621-000-00-200-000-000-0000	126006212000000	300.23
00010339	10/25/2012	L1483500002	00060469	4549716	10-2600-621-000-00-500-000-000-0000	126006215000000	297.00
00010339	10/25/2012	L1483500003	00060469	4549716	10-2600-621-000-00-800-000-000-0000	126006218000000	362.43
00010339	10/25/2012	L1483500004	00060469	4549716	10-2600-621-000-00-980-000-000-0000	126006219800000	109.37
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES					Remit # 1 Check Date: 10/25/2012	Check Amount:	1,069.03
00010340	10/30/2012	C1487400001	00051556	ASSCLIFE-08	10-0470-000-000-00-000-000-000-0000	10470	224.68
00010340	10/30/2012	C1487400002	00060178	ASSCLIFE-08	10-0470-000-000-00-000-000-000-0000	10470	35.62
Vendor: ASSOCILI - ASSOCIATED LIFE					Remit # 1 Check Date: 10/30/2012	Check Amount:	260.30
00010341	10/31/2012	L1487600001	00060502	ASSCLIFE-11	10-0470-000-000-00-000-000-000-0000	10470	254.82
Vendor: ASSOCILI - ASSOCIATED LIFE					Remit # 1 Check Date: 10/31/2012	Check Amount:	254.82
00010342	10/31/2012	L1487600002	00060501	BOSTON-11	10-0470-000-000-00-000-000-000-0000	10470	537.96
Vendor: BOSTONMU - BOSTON MUTUAL					Remit # 1 Check Date: 10/31/2012	Check Amount:	537.96
00010343	10/31/2012	L1487600003	00060500	CROWN-11	10-0470-000-000-00-000-000-000-0000	10470	1,127.10
00010343	10/31/2012	L1487600004	00060498	CROWN-11	10-0470-000-000-00-000-000-000-0000	10470	163,088.49
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 10/31/2012	Check Amount:	164,215.59
00010344	10/31/2012	L1487600005	00060487	070102022	10-2600-522-000-00-000-000-000-0000	126005220000000	31.00
Vendor: ERIEINE - ERIE INSURANCE EXCHANGE					Remit # 1 Check Date: 10/31/2012	Check Amount:	31.00
00010345	10/31/2012	L1487600006	00060497	MCCD	10-1100-390-000-30-800-121-137-0000	111003908012100	125.00
Vendor: MCCD - MERCER COUNTY CHORAL DIRECTORS					Remit # 1 Check Date: 10/31/2012	Check Amount:	125.00
00010346	10/31/2012	L1487600007	00060499	MPSEBT-10	10-0470-000-000-00-000-000-000-0000	10470	8,424.00
Vendor: MPSEBT - MIDWESTERN PA SCHOOL					Remit # 1 Check Date: 10/31/2012	Check Amount:	8,424.00
00010347	10/31/2012	L1487600008	00060490	4309750	10-0473-000-000-00-000-000-000-0000	10473	5,265.77
Vendor: PAUCF - PA UC FUND					Remit # 1 Check Date: 10/31/2012	Check Amount:	5,265.77

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

GENERAL FUND - From 10/01/2012 To 10/31/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010348	10/31/2012	L1487600009	00060496	pmea	10-1100-390-000-30-800-121-137-0000	111003908012100	100.00
Vendor: PMEADI5 - PMEA DISTRICT 5					Remit # 1 Check Date: 10/31/2012	Check Amount:	100.00
10042012	10/04/2012	L1483700041	00060288	HARRISBANK-10	10-1100-610-000-13-200-000-117-1300	111006102000013	22.39
Vendor: AMAZON - HARRIS BANK					Remit # 2 Check Date: 10/04/2012	Check Amount:	22.39
10042013	10/04/2012	L1483700001	00060473	HARRISBANK	10-2500-610-000-00-000-000-000-0000	125006100000000	205.26
10042013	10/04/2012	L1483700002	00060473	HARRISBANK	10-2500-610-000-00-000-000-000-0000	125006100000000	80.57
10042013	10/04/2012	L1483700003	00060473	HARRISBANK	10-2836-580-000-00-000-000-000-0000	128365800000000	75.00
10042013	10/04/2012	L1483700004	00060473	HARRISBANK	10-1200-610-890-30-800-000-000-5900	112006108000059	265.71
10042013	10/04/2012	L1483700005	00060473	HARRISBANK	10-2836-580-000-00-000-000-000-0000	128365800000000	75.00
10042013	10/04/2012	L1483700006	00060473	HARRISBANK	10-2500-340-000-00-000-000-000-0000	125003400000000	43.75
10042013	10/04/2012	L1483700007	00060473	HARRISBANK	10-2600-810-000-00-000-000-000-0000	126008100000000	132.00
10042013	10/04/2012	L1483700008	00060473	HARRISBANK	10-2836-580-000-00-000-000-000-0000	128365800000000	50.00
10042013	10/04/2012	L1483700009	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	216.54
10042013	10/04/2012	L1483700010	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	45.00
10042013	10/04/2012	L1483700011	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	18.56
10042013	10/04/2012	L1483700012	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	24.92
10042013	10/04/2012	L1483700013	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	40.20
10042013	10/04/2012	L1483700014	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	36.82
10042013	10/04/2012	L1483700015	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	29.46
10042013	10/04/2012	L1483700016	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	9.96
10042013	10/04/2012	L1483700017	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	178.22
10042013	10/04/2012	L1483700018	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	188.31
10042013	10/04/2012	L1483700019	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	32.98
10042013	10/04/2012	L1483700020	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	83.24
10042013	10/04/2012	L1483700021	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	16.94
10042013	10/04/2012	L1483700022	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	18.00
10042013	10/04/2012	L1483700023	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	74.67
10042013	10/04/2012	L1483700024	00060455	HARRISBANK-10	10-2600-610-000-10-220-000-000-0000	126006102200000	399.80
10042013	10/04/2012	L1483700025	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	253.98
10042013	10/04/2012	L1483700026	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	5.78
10042013	10/04/2012	L1483700027	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	562.30
10042013	10/04/2012	L1483700028	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	66.70

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

GENERAL FUND - From 10/01/2012 To 10/31/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
10042013	10/04/2012	L1483700029	00060455	HARRISBANK-10	10-2600-610-000-30-980-000-000-0000	126006109800000	87.64
10042013	10/04/2012	L1483700030	00060455	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	13.12
10042013	10/04/2012	L1483700031	00060456	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	35.92
10042013	10/04/2012	L1483700032	00060456	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	128.00
10042013	10/04/2012	L1483700033	00060456	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	98.27
10042013	10/04/2012	L1483700034	00060456	HARRISBANK-10	10-2600-610-000-30-800-000-000-0000	126006108000000	336.68
10042013	10/04/2012	L1483700035	00060456	HARRISBANK-10	10-2600-610-000-30-980-000-000-0000	126006109800000	591.88
10042013	10/04/2012	L1483700036	00060456	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	2,386.98
10042013	10/04/2012	L1483700037	00060456	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	34.80
10042013	10/04/2012	L1483700038	00060456	HARRISBANK-10	10-2600-610-000-00-000-000-000-0000	126006100000000	9.30
10042013	10/04/2012	L1483700039	00060456	HARRISBANK-10	10-2600-751-000-00-000-000-000-0000	126007510000000	1,171.15
10042013	10/04/2012	L1483700040	00060432	HARRISBANK-10	10-1100-610-000-30-800-240-137-0000	111006108024000	154.62
Vendor: HARRISBA - HARRIS BANK					Remit # 1 Check Date: 10/04/2012	Check Amount:	**8,278.03**
10042014	10/04/2012	L1483700042	00060113	HARRISBANK-10	10-1100-442-000-10-200-000-117-0000	111004422000000	1,068.00
10042014	10/04/2012	L1483700043	00060113	HARRISBANK-10	10-1100-442-000-20-500-000-127-0000	111004425000000	1,091.00
10042014	10/04/2012	L1483700044	00060113	HARRISBANK-10	10-1100-442-000-30-800-000-137-0000	111004428000000	1,091.00
10042014	10/04/2012	L1483700045	00060113	HARRISBANK-10	10-2120-442-000-30-800-000-137-0000	121204428000000	24.00
10042014	10/04/2012	L1483700046	00060113	HARRISBANK-10	10-2250-442-000-30-800-000-137-0000	122504428000000	15.00
10042014	10/04/2012	L1483700047	00060113	HARRISBANK-10	10-2360-442-000-00-000-000-000-0000	123604420000000	62.27
10042014	10/04/2012	L1483700048	00060113	HARRISBANK-10	10-2380-442-000-10-200-000-117-0000	123804422000000	149.00
10042014	10/04/2012	L1483700049	00060113	HARRISBANK-10	10-2380-442-000-20-500-000-127-0000	123804425000000	49.00
10042014	10/04/2012	L1483700050	00060113	HARRISBANK-10	10-2380-442-000-30-800-000-137-0000	123804428000000	110.00
10042014	10/04/2012	L1483700051	00060113	HARRISBANK-10	10-2500-442-000-00-000-000-000-0000	125004420000000	62.26
10042014	10/04/2012	L1483700052	00060330	HARRISBANK-10	10-1100-438-000-10-200-000-117-0000	111004382000000	-85.08
10042014	10/04/2012	L1483700053	00060330	HARRISBANK-10	10-1100-438-000-20-500-000-127-0000	111004385000000	-84.63
10042014	10/04/2012	L1483700054	00060330	HARRISBANK-10	10-1100-438-000-30-800-000-137-0000	111004388000000	1,310.49
Vendor: IKONOFS - HARRIS BANK					Remit # 2 Check Date: 10/04/2012	Check Amount:	**4,862.31**
10162012	10/16/2012	L1484000001	00060454	SASDPR-10	10-0102-000-000-00-000-000-000-0000	10102	651,755.73
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.					Remit # 1 Check Date: 10/16/2012	Check Amount:	**651,755.73**
10202012	10/16/2012	L1484000002	00060361	NATIONWIDE-10	10-2360-290-000-00-000-000-000-0000	123602900000000	333.33
10202012	10/16/2012	L1484000003	00060361	NATIONWIDE-10	10-2380-290-000-00-000-000-000-0000	123802900000000	750.00
Vendor: NATION - NATIONWIDE					Remit # 1 Check Date: 10/20/2012	Check Amount:	**1,083.33**

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

GENERAL FUND - From 10/01/2012 To 10/31/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
10302012	10/30/2012	L1487800001	00060505	FSA-10	10-0460-000-000-00-000-000-000-0860	0860	920.92

Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION Remit # 1 Check Date: 10/30/2012 Check Amount: 920.92

10-GENERAL FUND	873,965.33
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	873,965.33
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	873,965.33

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

ATHLETIC FUND - From 10/01/2012 To 10/31/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009189	10/01/2012	C1465600001			10-3250-330-SOC-00-000-000-000-0000	330SC	44.00
Vendor: HOFINGFR - FRED HOFING					Remit # 1 Check Date: 10/01/2012	Check Amount:	44.00
00009190	10/01/2012	C1465600002			10-3250-330-SOC-00-000-000-000-0000	330SC	44.00
Vendor: STEWARME - MELISSA STEWART					Remit # 1 Check Date: 10/01/2012	Check Amount:	44.00
00009191	10/01/2012	C1466500001			10-3250-330-GBA-00-000-000-000-0000	330GB	73.00
Vendor: FIGUERJO - JOHN FIGUEROA					Remit # 1 Check Date: 10/01/2012	Check Amount:	73.00
00009192	10/01/2012	C1466500002			10-3250-330-SOC-00-000-000-000-0000	330SC	67.00
Vendor: HOFINGFR - FRED HOFING					Remit # 1 Check Date: 10/01/2012	Check Amount:	67.00
00009193	10/01/2012	C1466500003			10-3250-330-GBA-00-000-000-000-0000	330GB	73.00
Vendor: HOLLENDA - DAVE HOLLENBAUGH					Remit # 1 Check Date: 10/01/2012	Check Amount:	73.00
00009194	10/01/2012	C1466500004			10-3250-330-SOC-00-000-000-000-0000	330SC	67.00
Vendor: HOUARIKA - KAMAL HOUARI					Remit # 1 Check Date: 10/01/2012	Check Amount:	67.00
00009195	10/01/2012	C1466500005			10-3250-613-ATH-00-000-000-000-0000	PC	300.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 10/01/2012	Check Amount:	300.00
00009196	10/01/2012	C1466800001			10-3250-330-ATH-00-000-000-000-0000	330AD	150.00
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN					Remit # 1 Check Date: 10/01/2012	Check Amount:	150.00
00009197	10/01/2012	C1466800002			10-3250-330-ATH-00-000-000-000-0000	330AD	60.00
Vendor: KOLBRIBE - BEN KOLBRICH					Remit # 1 Check Date: 10/01/2012	Check Amount:	60.00
00009198	10/01/2012	C1466800003			10-3250-330-ATH-00-000-000-000-0000	330AD	125.00
Vendor: SCURPAB - BROCK SCURPA					Remit # 1 Check Date: 10/01/2012	Check Amount:	125.00
00009199	10/02/2012	C1467900001			10-3250-330-SOC-00-000-000-000-0000	330SC	103.00
Vendor: DIMARIMA - MARK DIMARIO					Remit # 1 Check Date: 10/02/2012	Check Amount:	103.00
00009200	10/02/2012	C1467900002			10-3250-330-SOC-00-000-000-000-0000	330SC	103.00
Vendor: HILLKE - KEVIN HILL					Remit # 1 Check Date: 10/02/2012	Check Amount:	103.00
00009201	10/02/2012	C1467900003			10-3250-330-ATH-00-000-000-000-0000	330AD	30.00
Vendor: SCURPABR - BRENDA SCURPA					Remit # 1 Check Date: 10/02/2012	Check Amount:	30.00
00009202	10/03/2012	C1468600001			10-3250-330-GVO-00-000-000-000-0000	330GV	90.00
Vendor: GILESME - MERRILYNN GILES					Remit # 1 Check Date: 10/03/2012	Check Amount:	90.00
00009203	10/03/2012	C1468600002			10-3250-330-GVO-00-000-000-000-0000	330GV	90.00
Vendor: ROGERSED - ED ROGERS					Remit # 1 Check Date: 10/03/2012	Check Amount:	90.00
00009204	10/04/2012	C1469100001			10-3250-330-FOO-00-000-000-000-0000	330FB	44.00
Vendor: BESTWIJI - JIM BESTWICK					Remit # 1 Check Date: 10/04/2012	Check Amount:	44.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009205	10/04/2012	C1469100002			10-3250-330-FOO-00-000-000-000-0000	330FB	44.00
Vendor: CONNELDA - DAN CONNELLY					Remit # 1 Check Date: 10/04/2012	Check Amount:	44.00
00009206	10/04/2012	C1469100003			10-3250-330-SOC-00-000-000-000-0000	330SC	103.00
Vendor: HOUARIKA - KAMAL HOUARI					Remit # 1 Check Date: 10/04/2012	Check Amount:	103.00
00009207	10/04/2012	C1469100004			10-3250-330-SOC-00-000-000-000-0000	330SC	103.00
Vendor: JAMESRO - ROBIN JAMES-BESHERO					Remit # 1 Check Date: 10/04/2012	Check Amount:	103.00
00009208	10/04/2012	C1469100005			10-3250-330-FOO-00-000-000-000-0000	330FB	44.00
Vendor: MACARTJI - JIM MACARTHUR					Remit # 1 Check Date: 10/04/2012	Check Amount:	44.00
00009209	10/04/2012	C1469100006			10-3250-613-ATH-00-000-000-000-0000	PC	300.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 10/04/2012	Check Amount:	300.00
00009210	10/04/2012	C1469300001			10-3250-613-ATH-00-000-000-000-0000	PC	300.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 10/04/2012	Check Amount:	300.00
00009211	10/08/2012	C1471100001			10-3250-330-GVO-00-000-000-000-0000	330GV	90.00
Vendor: BOROWIER - ERIN BOROWICZ					Remit # 1 Check Date: 10/08/2012	Check Amount:	90.00
00009212	10/08/2012	C1471100006			10-3250-330-SOC-00-000-000-000-0000	330SC	111.00
Vendor: CHARLTLA - LARRY CHARLTON					Remit # 1 Check Date: 10/08/2012	Check Amount:	111.00
00009213	10/08/2012	C1471100002			10-3250-330-GVO-00-000-000-000-0000	330GV	90.00
Vendor: JACKSOAN - ANDREA JACKSON					Remit # 1 Check Date: 10/08/2012	Check Amount:	90.00
00009214	10/08/2012	C1471100003			10-3250-610-ATH-00-000-000-000-0000	610AD	6.36
Vendor: SHENANVAQ - SHENANGO VALLEY QUICKPRINT					Remit # 1 Check Date: 10/08/2012	Check Amount:	6.36
00009215	10/08/2012	C1471100004			10-3250-610-CRO-00-000-000-000-0000	610CC	553.01
Vendor: VSATT - VS ATHLETICS					Remit # 1 Check Date: 10/08/2012	Check Amount:	553.01
00009216	10/08/2012	C1471100005			10-3250-330-SOC-00-000-000-000-0000	330SC	111.00
Vendor: WHALENBE - BERNADEEN WHALEN					Remit # 1 Check Date: 10/08/2012	Check Amount:	111.00
00009217	10/09/2012	C1471300001			10-3250-330-FOO-00-000-000-000-0000	330FB	49.00
Vendor: BOURNEWI - WINFRED BOURNES					Remit # 1 Check Date: 10/09/2012	Check Amount:	49.00
00009218	10/09/2012	C1471300002			10-3250-330-FOO-00-000-000-000-0000	330FB	49.00
Vendor: LEONHAHA - HARRY LEONHARD					Remit # 1 Check Date: 10/09/2012	Check Amount:	49.00
00009219	10/09/2012	C1471300003			10-3250-330-FOO-00-000-000-000-0000	330FB	49.00
Vendor: WATSONEL - ELDON WATSON					Remit # 1 Check Date: 10/09/2012	Check Amount:	49.00
00009220	10/09/2012	C1471300004			10-3250-330-FOO-00-000-000-000-0000	330FB	49.00
Vendor: WHITTERI - RICK WHITTEN					Remit # 1 Check Date: 10/09/2012	Check Amount:	49.00

* Denotes Non-Negotiable Transaction

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00009221	10/09/2012	C1471500001			10-3250-613-ATH-00-000-000-000-0000	PC	1,500.00
Vendor:	PCASH - PETTY CASH				Remit # 1 Check Date: 10/09/2012	Check Amount:	1,500.00
00009222	10/09/2012	C1471700001			10-3250-613-ATH-00-000-000-000-0000	PC	1,500.00
Vendor:	PCASH - PETTY CASH				Remit # 1 Check Date: 10/09/2012	Check Amount:	1,500.00
00009223	10/10/2012	C1472100001			10-3250-330-GVO-00-000-000-000-0000	330GV	90.00
Vendor:	NYCHNI - NIKI NYCH				Remit # 1 Check Date: 10/10/2012	Check Amount:	90.00
00009224	10/10/2012	C1472100002			10-3250-330-GVO-00-000-000-000-0000	330GV	90.00
Vendor:	TAYLORCO - COLLEEN TAYLOR				Remit # 1 Check Date: 10/10/2012	Check Amount:	90.00
00009225	10/11/2012	C1473400001			10-3250-330-SOC-00-000-000-000-0000	330SC	44.00
Vendor:	HEFLECBE - BEN HEFLECK				Remit # 1 Check Date: 10/11/2012	Check Amount:	44.00
00009226	10/11/2012	C1473400002			10-3250-330-SOC-00-000-000-000-0000	330SC	44.00
Vendor:	JAMESRO - ROBIN JAMES-BESHERO				Remit # 1 Check Date: 10/11/2012	Check Amount:	44.00
00009227	10/12/2012	C1473800001			10-3250-330-FOO-00-000-000-000-0000	330FB	44.00
Vendor:	FISCUSBO - BOB FISCUS				Remit # 1 Check Date: 10/12/2012	Check Amount:	44.00
00009228	10/12/2012	C1473800002			10-3250-330-SOC-00-000-000-000-0000	330SC	103.00
Vendor:	HOUARIKA - KAMAL HOUARI				Remit # 1 Check Date: 10/12/2012	Check Amount:	103.00
00009229	10/12/2012	C1473800003			10-3250-330-SOC-00-000-000-000-0000	330SC	103.00
Vendor:	PERRINTI - TIMOTHY PERRINE				Remit # 1 Check Date: 10/12/2012	Check Amount:	103.00
00009230	10/12/2012	C1473800004			10-3250-330-FOO-00-000-000-000-0000	330FB	44.00
Vendor:	UREYDA - DAVE UREY				Remit # 1 Check Date: 10/12/2012	Check Amount:	44.00
00009231	10/12/2012	C1473800005			10-3250-330-FOO-00-000-000-000-0000	330FB	44.00
Vendor:	WHITEWI - H. WILLIAM WHITE, III				Remit # 1 Check Date: 10/12/2012	Check Amount:	44.00
00009232	10/15/2012	C1474700001			10-3250-330-SOC-00-000-000-000-0000	330SC	67.00
Vendor:	JAMESRO - ROBIN JAMES-BESHERO				Remit # 1 Check Date: 10/15/2012	Check Amount:	67.00
00009233	10/15/2012	C1474700002			10-3250-330-FOO-00-000-000-000-0000	330FB	67.00
Vendor:	LATTABO - BOB LATTA				Remit # 1 Check Date: 10/15/2012	Check Amount:	67.00
00009234	10/15/2012	C1474700003			10-3250-330-FOO-00-000-000-000-0000	330FB	67.00
Vendor:	MACARTJI - JIM MACARTHUR				Remit # 1 Check Date: 10/15/2012	Check Amount:	67.00
00009235	10/15/2012	C1474700004			10-3250-330-FOO-00-000-000-000-0000	330FB	67.00
Vendor:	RUFFOTE - TERRY RUFFO				Remit # 1 Check Date: 10/15/2012	Check Amount:	67.00
00009236	10/15/2012	C1474700005			10-3250-330-FOO-00-000-000-000-0000	330FB	67.00
Vendor:	WATSONEL - ELDON WATSON				Remit # 1 Check Date: 10/15/2012	Check Amount:	67.00

* Denotes Non-Negotiable Transaction

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00009237	10/15/2012	C1474700006			10-3250-330-SOC-00-000-000-000-0000	330SC	67.00
Vendor:	WHALENBE - BERNADEEN WHALEN				Remit # 1 Check Date: 10/15/2012	Check Amount:	67.00
00009238	10/15/2012	C1474700007			10-3250-330-FOO-00-000-000-000-0000	330FB	67.00
Vendor:	WHITTERI - RICK WHITTEN				Remit # 1 Check Date: 10/15/2012	Check Amount:	67.00
00009239	10/15/2012	C1475100001			10-3250-330-ATH-00-000-000-000-0000	330AD	80.00
Vendor:	KOLBRIBE - BEN KOLBRICH				Remit # 1 Check Date: 10/15/2012	Check Amount:	80.00
00009240	10/15/2012	C1475100002			10-3250-613-ATH-00-000-000-000-0000	PC	300.00
Vendor:	PCASH - PETTY CASH				Remit # 1 Check Date: 10/15/2012	Check Amount:	300.00
00009241	10/15/2012	C1475300001			10-3250-613-ATH-00-000-000-000-0000	PC	300.00
Vendor:	PCASH - PETTY CASH				Remit # 1 Check Date: 10/15/2012	Check Amount:	300.00
00009242	10/15/2012	C1475500001			10-3250-613-ATH-00-000-000-000-0000	PC	300.00
Vendor:	PCASH - PETTY CASH				Remit # 1 Check Date: 10/15/2012	Check Amount:	300.00
00009243	10/16/2012	C1475700001			10-3250-330-SOC-00-000-000-000-0000	330SC	103.00
Vendor:	HILLKE - KEVIN HILL				Remit # 1 Check Date: 10/16/2012	Check Amount:	103.00
00009244	10/16/2012	C1475700002			10-3250-330-SOC-00-000-000-000-0000	330SC	103.00
Vendor:	MYERSLE - LEE MYERS				Remit # 1 Check Date: 10/16/2012	Check Amount:	103.00
00009245	10/17/2012	C1476800001			10-3250-330-SOC-00-000-000-000-0000	330SC	44.00
Vendor:	CHARLTLA - LARRY CHARLTON				Remit # 1 Check Date: 10/17/2012	Check Amount:	44.00
00009246	10/17/2012	C1476800002			10-3250-330-GBA-00-000-000-000-0000	330GB	73.00
Vendor:	CONNELDA - DAN CONNELLY				Remit # 1 Check Date: 10/17/2012	Check Amount:	73.00
00009247	10/17/2012	C1476800003			10-3250-330-GBA-00-000-000-000-0000	330GB	73.00
Vendor:	DOUGLAJI - JIM DOUGLAS				Remit # 1 Check Date: 10/17/2012	Check Amount:	73.00
00009248	10/17/2012	C1476800004			10-3250-330-SOC-00-000-000-000-0000	330SC	44.00
Vendor:	JAMESRO - ROBIN JAMES-BESHERO				Remit # 1 Check Date: 10/17/2012	Check Amount:	44.00
00009249	10/17/2012	C1476800005			10-3250-610-GVO-00-000-000-000-0000	610GV	446.67
Vendor:	MIDWESVOW - MIDWEST VOLLEYBALL WAREHOUSE				Remit # 1 Check Date: 10/17/2012	Check Amount:	446.67
00009250	10/18/2012	C1478700001			10-3250-330-GVO-00-000-000-000-0000	330GV	90.00
Vendor:	FLEETCH - CHUCK FLEET				Remit # 1 Check Date: 10/18/2012	Check Amount:	90.00
00009251	10/18/2012	C1478700002			10-3250-330-SOC-00-000-000-000-0000	330SC	44.00
Vendor:	GIARDIMI - MICHAEL GIARDINA				Remit # 1 Check Date: 10/18/2012	Check Amount:	44.00
00009252	10/18/2012	C1478700003			10-3250-330-GVO-00-000-000-000-0000	330GV	90.00
Vendor:	ROGERSED - ED ROGERS				Remit # 1 Check Date: 10/18/2012	Check Amount:	90.00

* Denotes Non-Negotiable Transaction

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00009253	10/18/2012	C1478700004			10-3250-330-SOC-00-000-000-000-0000	330SC	44.00
Vendor: WHALENBE - BERNADEEN WHALEN					Remit # 1 Check Date: 10/18/2012	Check Amount:	**44.00**
00009254	10/18/2012	C1479700001			10-3250-330-ATH-00-000-000-000-0000	330AD	150.00
Vendor: HALLARBE - BETH HALLORAN					Remit # 1 Check Date: 10/18/2012	Check Amount:	**150.00**
00009255	10/18/2012	C1479700002			10-3250-330-ATH-00-000-000-000-0000	330AD	125.00
Vendor: HALLORJII - JIM HALLORAN					Remit # 1 Check Date: 10/18/2012	Check Amount:	**125.00**
00009256	10/18/2012	C1479700003			10-3250-330-ATH-00-000-000-000-0000	330AD	125.00
Vendor: MASTERTHJ - THOMAS MASTERS JR.					Remit # 1 Check Date: 10/18/2012	Check Amount:	**125.00**
00009257	10/18/2012	C1479700004			10-3250-610-MED-00-000-000-000-0000	610ME	109.95
Vendor: MEDCOSUC - MEDCO SUPPLY CO					Remit # 1 Check Date: 10/18/2012	Check Amount:	**109.95**
00009258	10/18/2012	C1479700005			10-3250-330-ATH-00-000-000-000-0000	330AD	245.00
Vendor: MILLERKE - KEN MILLER					Remit # 1 Check Date: 10/18/2012	Check Amount:	**245.00**
00009259	10/18/2012	C1479700006			10-3250-330-ATH-00-000-000-000-0000	330AD	125.00
Vendor: MILLERTE - TED MILLER					Remit # 1 Check Date: 10/18/2012	Check Amount:	**125.00**
00009260	10/18/2012	C1479700007			10-3250-330-ATH-00-000-000-000-0000	330AD	150.00
Vendor: PISARCPA - PAUL PISARCIK					Remit # 1 Check Date: 10/18/2012	Check Amount:	**150.00**
00009261	10/18/2012	C1479700008			10-3250-610-FOO-00-000-000-000-0000	610FB	330.00
Vendor: RIDDELL - RIDDELL					Remit # 1 Check Date: 10/18/2012	Check Amount:	**330.00**
00009262	10/18/2012	C1479700009			10-3250-330-ATH-00-000-000-000-0000	330AD	125.00
Vendor: WATSONED - ED WATSON					Remit # 1 Check Date: 10/18/2012	Check Amount:	**125.00**
00009263	10/19/2012	C1480000001			10-3250-330-ATH-00-000-000-000-0000	330AD	360.00
Vendor: MCGONIAMS - McGONIGLE AMBULANCE SERVICE					Remit # 1 Check Date: 10/19/2012	Check Amount:	**360.00**
00009264	10/19/2012	C1480000002			10-3250-513-CRO-00-000-000-000-0000	513CC	819.62
00009264	10/19/2012	C1480000003			10-3250-513-FOO-00-000-000-000-0000	513FB	1,502.76
00009264	10/19/2012	C1480000004			10-3250-513-GSO-00-000-000-000-0000	513GS	795.81
00009264	10/19/2012	C1480000006			10-3250-513-SOC-00-000-000-000-0000	513SC	1,267.11
00009264	10/19/2012	C1480000007			10-3250-513-GOL-00-000-000-000-0000	513GF	348.32
00009264	10/19/2012	C1480000008			10-3250-513-GVO-00-000-000-000-0000	513GV	1,003.16
00009264	10/19/2012	C1480000009			10-3250-513-GBA-00-000-000-000-0000	513GB	577.22
Vendor: STA - STA OF PENNSYLVANIA, INC.					Remit # 1 Check Date: 10/19/2012	Check Amount:	**6,314.00**
00009265	10/22/2012	C1480900001			10-3250-330-FOO-00-000-000-000-0000	330FB	67.00
Vendor: BURGERBU - BUCK BURGER					Remit # 1 Check Date: 10/22/2012	Check Amount:	**67.00**

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00009266	10/22/2012	C1480900002			10-3250-330-FOO-00-000-000-000-0000	330FB	67.00
Vendor:	FISCUSBO - BOB FISCUS				Remit # 1 Check Date: 10/22/2012	Check Amount:	67.00
00009267	10/22/2012	C1480900003			10-3250-330-FOO-00-000-000-000-0000	330FB	67.00
Vendor:	LEONHAHA - HARRY LEONHARD				Remit # 1 Check Date: 10/22/2012	Check Amount:	67.00
00009268	10/22/2012	C1480900004			10-3250-330-FOO-00-000-000-000-0000	330FB	67.00
Vendor:	PIATEKJO - JOHN PIATEK				Remit # 1 Check Date: 10/22/2012	Check Amount:	67.00
00009269	10/22/2012	C1480900005			10-3250-330-FOO-00-000-000-000-0000	330FB	67.00
Vendor:	ZAMPOGNA - NATE ZAMPOGNA				Remit # 1 Check Date: 10/22/2012	Check Amount:	67.00
00009270	10/22/2012	C1481800001			10-3250-330-GBA-00-000-000-000-0000	330GB	73.00
Vendor:	FAZIOJA - JACKIE FAZIO				Remit # 1 Check Date: 10/22/2012	Check Amount:	73.00
00009271	10/22/2012	C1481800002			10-3250-330-GBA-00-000-000-000-0000	330GB	73.00
Vendor:	HARTJI - JAMES HART				Remit # 1 Check Date: 10/22/2012	Check Amount:	73.00
00009272	10/22/2012	C1481800003			10-3250-330-GBA-00-000-000-000-0000	330GB	73.00
Vendor:	MARSHARI - RICH MARSHALL				Remit # 1 Check Date: 10/22/2012	Check Amount:	73.00
00009273	10/22/2012	C1481800004			10-3250-330-GBA-00-000-000-000-0000	330GB	73.00
Vendor:	WHITTERI - RICK WHITTEN				Remit # 1 Check Date: 10/22/2012	Check Amount:	73.00
00009274	10/23/2012	C1482200001			10-3250-330-SOC-00-000-000-000-0000	330SC	103.00
Vendor:	HILLKE - KEVIN HILL				Remit # 1 Check Date: 10/23/2012	Check Amount:	103.00
00009275	10/23/2012	C1482200002			10-3250-330-SOC-00-000-000-000-0000	330SC	103.00
Vendor:	HOUARIKA - KAMAL HOUARI				Remit # 1 Check Date: 10/23/2012	Check Amount:	103.00
00009276	10/23/2012	C1482200003			10-3250-330-GVO-00-000-000-000-0000	330GV	90.00
Vendor:	KOPNIKCA - CAROLYN KOPNISKY				Remit # 1 Check Date: 10/23/2012	Check Amount:	90.00
00009277	10/23/2012	C1482200004			10-3250-330-GVO-00-000-000-000-0000	330GV	90.00
Vendor:	OPPMANJA - JAMES OPPMAN				Remit # 1 Check Date: 10/23/2012	Check Amount:	90.00
00009278	10/23/2012	C1482400001			10-3250-330-ATH-00-000-000-000-0000	330AD	180.00
Vendor:	CHAMBERKI - KIMBERLY A CHAMBERLAIN				Remit # 1 Check Date: 10/23/2012	Check Amount:	180.00
00009279	10/23/2012	C1482400002			10-3250-330-ATH-00-000-000-000-0000	330AD	150.00
Vendor:	SCURPAB - BROCK SCURPA				Remit # 1 Check Date: 10/23/2012	Check Amount:	150.00
00009280	10/24/2012	C1482800001			10-3250-330-GVO-00-000-000-000-0000	330GV	90.00
Vendor:	JACKSOAN - ANDREA JACKSON				Remit # 1 Check Date: 10/24/2012	Check Amount:	90.00
00009281	10/24/2012	C1482800002			10-3250-330-GVO-00-000-000-000-0000	330GV	90.00
Vendor:	SAGENIJI - JIM SAGENICH				Remit # 1 Check Date: 10/24/2012	Check Amount:	90.00

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ATHLETIC FUND - From 10/01/2012 To 10/31/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009282	10/25/2012	C1483100001			10-3250-330-SOC-00-000-000-000-0000	330SC	103.00
Vendor: EFFINIJA - JAMES EFFINITE					Remit # 1 Check Date: 10/25/2012	Check Amount:	103.00
00009283	10/25/2012	C1483100002			10-3250-330-SOC-00-000-000-000-0000	330SC	103.00
Vendor: HILLKE - KEVIN HILL					Remit # 1 Check Date: 10/25/2012	Check Amount:	103.00
00009284	10/26/2012	C1484900001			10-3250-330-FOO-00-000-000-000-0000	330FB	44.00
Vendor: BOURNEWI - WINFRED BOURNES					Remit # 1 Check Date: 10/26/2012	Check Amount:	44.00
00009285	10/26/2012	C1484900002			10-3250-330-FOO-00-000-000-000-0000	330FB	44.00
Vendor: UREYDA - DAVE UREY					Remit # 1 Check Date: 10/26/2012	Check Amount:	44.00
00009286	10/26/2012	C1484900003			10-3250-330-FOO-00-000-000-000-0000	330FB	44.00
Vendor: WELLENKE - KEN WELLENDORF					Check Date: 10/26/2012	Check Amount:	44.00
00009287	10/26/2012	C1485700001			10-3250-330-ATH-00-000-000-000-0000	330AD	20.00
Vendor: DELUNGTA - TAYLOR DELUNG					Remit # 1 Check Date: 10/26/2012	Check Amount:	20.00
00009288	10/26/2012	C1485700002			10-3250-810-GSO-00-000-000-000-0000	810GS	137.50
00009288	10/26/2012	C1485700003			10-3250-810-SOC-00-000-000-000-0000	810SC	137.50
Vendor: MCKNIGDA - DAVID MCKNIGHT					Remit # 1 Check Date: 10/26/2012	Check Amount:	275.00
00009289	10/29/2012	C1486200001			10-3250-330-GBA-00-000-000-000-0000	330GB	73.00
Vendor: FLYNNTR - TRACEY FLYNN					Remit # 1 Check Date: 10/29/2012	Check Amount:	73.00
00009290	10/29/2012	C1486200005			10-3250-330-GBA-00-000-000-000-0000	330GB	73.00
Vendor: MILDTR - TROY MILD					Remit # 1 Check Date: 10/29/2012	Check Amount:	73.00
00009291	10/29/2012	C1486200002			10-3250-810-FOO-00-000-000-000-0000	810FB	20.00
Vendor: PIAA - PIAA					Remit # 1 Check Date: 10/29/2012	Check Amount:	20.00
00009292	10/29/2012	C1486200003			10-3250-580-CRO-00-000-000-000-0000	580CC	613.31
Vendor: VILASIPE - PETER J VILASI					Remit # 1 Check Date: 10/29/2012	Check Amount:	613.31
00009293	10/29/2012	C1486200004			10-3250-810-FOO-00-000-000-000-0000	810FB	100.00
Vendor: WESTPENN - WEST PENN COACHES ASSN					Remit # 1 Check Date: 10/29/2012	Check Amount:	100.00
00009294	10/30/2012	C1486400001			10-3250-330-SOC-00-000-000-000-0000	330SC	67.00
Vendor: COURTNDA - DAVID COURTNEY					Remit # 1 Check Date: 10/30/2012	Check Amount:	67.00
00009295	10/30/2012	C1486400002			10-3250-330-GSO-00-000-000-000-0000	330GS	67.00
Vendor: JAMESRO - ROBIN JAMES-BESHERO					Remit # 1 Check Date: 10/30/2012	Check Amount:	67.00
00009296	10/30/2012	C1486400003			10-3250-330-SOC-00-000-000-000-0000	330SC	67.00
Vendor: JONESRI - RICHARD JONES					Remit # 1 Check Date: 10/30/2012	Check Amount:	67.00
00009297	10/30/2012	C1486400004			10-3250-330-GSO-00-000-000-000-0000	330GS	67.00

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

ATHLETIC FUND - From 10/01/2012 To 10/31/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: WHALENBE - BERNADEEN WHALEN					Remit # 1 Check Date: 10/30/2012	Check Amount:	67.00
					10-GENERAL FUND	21,186.30	

Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	21,186.30
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	21,186.30

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

GENERAL FUND - From 11/19/2012 To 11/19/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010349	11/19/2012	L1476000048	00060506	0262000703408	10-2600-411-000-00-000-000-000-0000	126004110000000	706.10
Vendor: ALLIEDWAS - ALLIED WASTE SERVICES #262					Remit # 1 Check Date: 11/19/2012	Check Amount:	706.10
00010350	11/19/2012	L1476000049	00060531	320721	10-2350-330-000-00-000-000-000-0000	123503300000000	77.50
Vendor: ANDREWBEL - ANDREWS & BEARD LAW OFFICES					Remit # 1 Check Date: 11/19/2012	Check Amount:	77.50
00010351	11/19/2012	L1476000066	00060549	52399	10-2600-430-000-00-200-000-000-0000	126004302000000	545.19
Vendor: ASCC - ASCC, INC.					Remit # 1 Check Date: 11/19/2012	Check Amount:	545.19
00010352	11/19/2012	L1476000035	00060489	1069959	10-1225-810-890-00-000-000-000-5900	112258100000059	250.00
Vendor: ASHA - AMERICAN SPEECH-LANGUAGE					Remit # 1 Check Date: 11/19/2012	Check Amount:	250.00
00010353	11/19/2012	L1476000004	00060039	BAKER	10-2600-538-000-00-000-000-000-0000	126005380000000	50.00
Vendor: BAKERRH - RHONDA BAKER					Remit # 1 Check Date: 11/19/2012	Check Amount:	50.00
00010354	11/19/2012	L1476000067	00060550	BANCH BROS	10-2600-430-000-00-000-000-000-0000	126004300000000	1,400.00
Vendor: BANCHBRT - BANCH BROS TREE SERVICE					Remit # 1 Check Date: 11/19/2012	Check Amount:	1,400.00
00010355	11/19/2012	L1476000050	00060530	BARGER	10-2270-390-000-00-000-000-000-0000	122703900000000	500.00
Vendor: BARGERDE - DENNIS R BARGER					Remit # 1 Check Date: 11/19/2012	Check Amount:	500.00
00010356	11/19/2012	L1476000051	00060522	01812	10-2310-330-000-00-000-000-000-0000	123103300000000	18,500.00
Vendor: BLACKBAP - BLACK, BASHOR & PORSCH, LLP					Remit # 1 Check Date: 11/19/2012	Check Amount:	18,500.00
00010357	11/19/2012	L1476000052	00060517	BOROUGH	10-2330-330-000-00-000-000-000-7600	123303300000076	476.77
Vendor: BOROUGSH - BOROUGH OF SHARPSVILLE					Remit # 1 Check Date: 11/19/2012	Check Amount:	476.77
00010358	11/19/2012	L1476000024	00060434	182544	10-1100-640-000-30-800-000-137-0000	111006408000000	39.95
Vendor: CAMBRIED - CAMBRIDGE EDUCATIONAL					Remit # 1 Check Date: 11/19/2012	Check Amount:	39.95
00010359	11/19/2012	L1476000068	00060558	12000	10-2600-610-000-00-000-000-000-0000	126006100000000	429.10
Vendor: CARINE - CARINE & COMPANY					Remit # 1 Check Date: 11/19/2012	Check Amount:	429.10
00010360	11/19/2012	L1476000069	00060548	466053/465745	10-2600-610-000-00-000-000-000-0000	126006100000000	105.59
00010360	11/19/2012	L1476000070	00060548	466053/465745	10-2600-610-000-00-000-000-000-0000	126006100000000	261.18
00010360	11/19/2012	L1476000071	00060548	466053/465745	10-2600-610-000-00-000-000-000-0000	126006100000000	373.11
Vendor: COLTPL - COLT PLUMBING CO., INC.					Remit # 1 Check Date: 11/19/2012	Check Amount:	739.88
00010361	11/19/2012	L1476000026	00060468	165964	10-1100-562-000-10-200-000-109-0000	111005622000000	2,357.96
00010361	11/19/2012	L1476000027	00060468	165964	10-1100-562-000-30-800-000-109-0000	111005628000000	3,929.92
00010361	11/19/2012	L1476000072	00060577	168232	10-1100-562-000-10-200-000-109-0000	111005622000000	4,453.92
00010361	11/19/2012	L1476000073	00060577	168232	10-1100-562-000-30-800-000-109-0000	111005628000000	7,423.20
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS					Remit # 1 Check Date: 11/19/2012	Check Amount:	18,165.00

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

GENERAL FUND - From 11/19/2012 To 11/19/2012

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010362	11/19/2012	L1476000044	00060226	M209	10-1100-610-000-20-500-190-127-0000	111006105019000	120.00
Vendor:	CREATIEDS - CREATIVE EDUCATIONAL SERVICES				Remit # 1 Check Date: 11/19/2012	Check Amount:	120.00
00010363	11/19/2012	L1476000005	00060077	CROWN BENEFITS	10-2500-340-000-00-000-000-000-0000	125003400000000	50.00
Vendor:	CROWNBEA - CROWN BENEFITS ADMINISTRATION				Remit # 1 Check Date: 11/19/2012	Check Amount:	50.00
00010364	11/19/2012	L1476000074	00060542	27062	10-0484-000-000-00-000-000-000-0000	10484	1,800.00
Vendor:	DAFFINCA - DAFFIN'S CANDIES				Remit # 1 Check Date: 11/19/2012	Check Amount:	1,800.00
00010365	11/19/2012	L1476000075	00060557	34631	10-2600-430-000-00-000-000-000-0000	126004300000000	238.80
Vendor:	DOMESTUNR - DOMESTIC UNIFORM RENTAL				Remit # 1 Check Date: 11/19/2012	Check Amount:	238.80
00010366	11/19/2012	L1476000053	00060510	D'ONOFRIOS	10-1241-610-000-30-800-000-137-0000	112416108000000	74.14
00010366	11/19/2012	L1476000054	00060511	D'ONOFRIOS	10-1100-610-000-30-800-240-137-0000	111006108024000	113.05
00010366	11/19/2012	L1476000055	00060512	D'ONOFRIOS	10-1100-610-000-20-500-240-127-0000	111006105024000	42.94
00010366	11/19/2012	L1476000076	00060576	DONOFRIOS	10-2310-635-000-00-000-000-000-0000	123106350000000	95.09
Vendor:	DONOFRFOC - DONOFRIO'S FOOD CENTER				Remit # 1 Check Date: 11/19/2012	Check Amount:	325.22
00010367	11/19/2012	L1476000056	00060521	ERDOS	10-2700-513-000-00-000-000-000-3700	127005130000037	1,043.00
00010367	11/19/2012	L1476000057	00060521	ERDOS	10-2700-513-271-00-000-000-000-2200	127005130000022	3,770.00
Vendor:	ERDOSTR - ERDOS TRANSPORTATION				Remit # 1 Check Date: 11/19/2012	Check Amount:	4,813.00
00010368	11/19/2012	L1476000006	00060036	ERIC RYAN	10-2600-340-000-00-000-000-000-0000	126003400000000	30.00
Vendor:	ERICRY - THE ERIC RYAN CORPORATION				Remit # 1 Check Date: 11/19/2012	Check Amount:	30.00
00010369	11/19/2012	L1476000077	00060554	126689	10-2600-610-000-00-000-000-000-0000	126006100000000	45.02
Vendor:	FAGANSAS - FAGAN SANITARY SUPPLY				Remit # 1 Check Date: 11/19/2012	Check Amount:	45.02
00010370	11/19/2012	L1476000007	00060040	FERRARA	10-2600-538-000-00-000-000-000-0000	126005380000000	25.00
00010370	11/19/2012	L1476000058	00060529	FERRARA	10-2360-580-000-00-000-000-000-0000	123605800000000	134.40
00010370	11/19/2012	L1476000059	00060529	FERRARA	10-2834-580-000-00-000-000-000-0000	128345800000000	97.44
Vendor:	FERRARMA - MARK FERRARA				Remit # 1 Check Date: 11/19/2012	Check Amount:	256.84
00010371	11/19/2012	L1476000008	00060041	GETWAY	10-2600-538-000-00-000-000-000-0000	126005380000000	50.00
Vendor:	GETWAYED - EDWIN GETWAY				Remit # 1 Check Date: 11/19/2012	Check Amount:	50.00
00010372	11/19/2012	L1476000078	00060556	GH HURL	10-2600-610-000-10-500-000-000-0000	126006105000000	150.00
Vendor:	GHHURL - G.H. HURL CONSTRUCTION				Remit # 1 Check Date: 11/19/2012	Check Amount:	150.00
00010373	11/19/2012	L1476000091	00060504	6135313	10-2380-610-000-10-200-000-117-0000	123806102000000	183.19
Vendor:	HEINEMED - HEINEMANN				Remit # 1 Check Date: 11/19/2012	Check Amount:	183.19
00010374	11/19/2012	L1476000079	00060559	756917	10-2600-430-000-00-500-000-000-0000	126004305000000	260.00

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

GENERAL FUND - From 11/19/2012 To 11/19/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: HHSEWER - H AND H SEWER AND DRAIN					Remit # 1 Check Date: 11/19/2012	Check Amount:	260.00
00010375	11/19/2012	L1476000009	00060085	HIGHMARK	10-0474-000-000-00-000-000-000-0000	10474	3,210.00
Vendor: HIGHMACAI - HIGHMARK CASUALTY INSURANCE COMPANY					Remit # 1 Check Date: 11/19/2012	Check Amount:	3,210.00
00010376	11/19/2012	L1476000047	00060481	173632	10-1200-610-890-10-200-000-000-5900	112006102000059	360.74
Vendor: HIGHNOB - HIGH NOON BOOKS					Remit # 1 Check Date: 11/19/2012	Check Amount:	360.74
00010377	11/19/2012	L1476000092	00060480	12102902	10-1200-610-890-10-200-000-000-5900	112006102000059	130.15
Vendor: HIPBO - HIP BOOKS					Remit # 1 Check Date: 11/19/2012	Check Amount:	130.15
00010378	11/19/2012	L1476000080	00060560	E11210	10-2600-610-000-30-980-000-000-0000	126006109800000	300.15
Vendor: HITECO - THE HITE COMPANY					Remit # 1 Check Date: 11/19/2012	Check Amount:	300.15
00010379	11/19/2012	L1476000010	00060042	HOAGLAND	10-2600-538-000-00-000-000-000-0000	126005380000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND					Remit # 1 Check Date: 11/19/2012	Check Amount:	50.00
00010380	11/19/2012	L1476000022	00060398	948893271	10-1100-610-000-12-200-000-117-1200	111006102000012	188.72
Vendor: HOUGHTMIC - HM RECEIVABLES CO LLC					Remit # 1 Check Date: 11/19/2012	Check Amount:	188.72
00010381	11/19/2012	L1476000034	00060407	1487	10-2600-430-000-00-000-000-000-0000	126004300000000	183.03
Vendor: JCEH - J.C. EHRLICH CO., INC.					Remit # 1 Check Date: 11/19/2012	Check Amount:	183.03
00010382	11/19/2012	L1476000011	00060037	J-DASH	10-2600-441-000-00-000-000-000-0000	126004410000000	3,500.00
Vendor: JDASHRE - J-DASH REALTY, LLC					Remit # 1 Check Date: 11/19/2012	Check Amount:	3,500.00
00010383	11/19/2012	L1476000081	00060555	1-5897964949	10-2600-610-000-00-200-000-000-0000	126006102000000	102.43
Vendor: JOHNSOCO - JOHNSON CONTROLS					Remit # 1 Check Date: 11/19/2012	Check Amount:	102.43
00010384	11/19/2012	L1476000001	00060411	1054886	10-1100-610-000-20-500-180-127-0000	111006105018000	38.00
Vendor: JONESSCS - JONES SCHOOL SUPPLY CO., INC.					Remit # 1 Check Date: 11/19/2012	Check Amount:	38.00
00010385	11/19/2012	L1476000060	00060516	KEYSTONE	10-1100-562-000-30-800-000-109-0000	111005628000000	6,148.56
00010385	11/19/2012	L1476000061	00060516	KEYSTONE	10-1200-562-000-30-800-000-109-0000	112005628000000	9,468.75
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER					Remit # 1 Check Date: 11/19/2012	Check Amount:	15,617.31
00010386	11/19/2012	L1476000082	00060574	KOVACH	10-2330-580-000-00-000-000-000-0000	123305800000000	335.97
Vendor: KOVACHAL - ALMA J. KOVACH					Remit # 1 Check Date: 11/19/2012	Check Amount:	335.97
00010387	11/19/2012	L1476000002	00060400	66719	10-1225-610-000-10-200-000-117-0000	112256102000000	1.70
00010387	11/19/2012	L1476000003	00060401	66719	10-1225-610-000-10-200-000-117-0000	112256102000000	18.60
00010387	11/19/2012	L1476000036	00060433	66578	10-1100-610-000-30-800-122-137-0000	111006108012200	236.88
Vendor: KURTZBR - KURTZ BROS.					Remit # 1 Check Date: 11/19/2012	Check Amount:	257.18
00010388	11/19/2012	L1476000083	00060553	9301219155	10-2600-610-000-00-000-000-000-0000	126006100000000	544.95

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

GENERAL FUND - From 11/19/2012 To 11/19/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: LAWSONPR - LAWSON PRODUCTS					Remit # 1 Check Date: 11/19/2012	Check Amount:	544.95
00010389	11/19/2012	L1476000028	00060470	LINCOLN PARK	10-1100-562-000-30-800-000-109-0000	111005628000000	1,397.31
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING					Remit # 1 Check Date: 11/19/2012	Check Amount:	1,397.31
00010390	11/19/2012	L1476000084	00060552	98000899082	10-2600-610-000-10-500-000-000-0000	126006105000000	539.16
Vendor: LOWES - LOWE'S COMPANIES, INC.					Remit # 1 Check Date: 11/19/2012	Check Amount:	539.16
00010391	11/19/2012	L1476000085	00060578	MASTERS	10-2270-580-271-10-200-000-000-2200	122705802000022	42.00
Vendor: MASTERCH - CHRISTA MASTERS					Remit # 1 Check Date: 11/19/2012	Check Amount:	42.00
00010392	11/19/2012	L1476000012	00060275	MEL GRATA	10-1200-442-890-00-000-000-000-5900	112004420000059	300.00
Vendor: MELGRC - MEL GRATA CHEVROLET					Remit # 1 Check Date: 11/19/2012	Check Amount:	300.00
00010393	11/19/2012	L1476000013	00060076	MCCC	10-1390-564-000-30-800-000-000-0000	113905648000000	19,550.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER					Remit # 1 Check Date: 11/19/2012	Check Amount:	19,550.00
00010394	11/19/2012	L1476000037	00060488	M020107	10-1100-322-000-30-800-000-000-0000	111003228000000	2,916.32
00010394	11/19/2012	L1476000086	00060580	M020159/M20120	10-1100-322-000-30-800-000-000-0000	111003228000000	2,651.96
Vendor: MIUIV - MIDWESTERN IU IV					Remit # 1 Check Date: 11/19/2012	Check Amount:	5,568.28
00010395	11/19/2012	L1476000029	00060474	S300037	10-5800-322-000-00-000-000-109-0000	158003220000000	90,450.00
Vendor: MIUIVSP - MIDWESTERN IU IV					Remit # 1 Check Date: 11/19/2012	Check Amount:	90,450.00
00010396	11/19/2012	L1476000014	00060337	NAGLE	10-2430-330-000-10-200-000-000-0000	124303302000000	55.27
00010396	11/19/2012	L1476000015	00060337	NAGLE	10-2430-330-000-20-500-000-000-0000	124303305000000	24.84
Vendor: NAGLEHOJ - HOWARD J. NAGLE					Remit # 1 Check Date: 11/19/2012	Check Amount:	80.11
00010397	11/19/2012	L1476000038	00060396	979113	10-0481-000-000-00-000-000-000-0000	10481	455.95
Vendor: NATIONSCP - NATIONAL SCHOOL PRODUCTS					Remit # 1 Check Date: 11/19/2012	Check Amount:	455.95
00010398	11/19/2012	L1476000093	00060581	127141	10-2600-610-000-30-980-000-000-0000	126006109800000	305.24
Vendor: NEVCOSC - NEVCO SCOREBOARD COMPANY					Remit # 1 Check Date: 11/19/2012	Check Amount:	305.24
00010399	11/19/2012	L1476000095	00060503	51107987	10-2360-610-000-00-000-000-000-0000	123606100000000	69.97
Vendor: OFFICEDE - OFFICE DEPOT					Remit # 1 Check Date: 11/19/2012	Check Amount:	69.97
00010400	11/19/2012	L1476000094	00060485	51107987	10-2380-610-000-10-200-000-117-0000	123806102000000	42.78
Vendor: OFFICEDE2 - OFFICE DEPOT					Remit # 1 Check Date: 11/19/2012	Check Amount:	42.78
00010401	11/19/2012	L1476000039	00060491	PA CYBER	10-1100-562-000-30-800-000-109-0000	111005628000000	1,397.31
00010401	11/19/2012	L1476000040	00060491	PA CYBER	10-1200-562-000-30-800-000-109-0000	112005628000000	1,136.22
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 11/19/2012	Check Amount:	2,533.53
00010402	11/19/2012	L1476000041	00060428	PASCO	10-1100-610-000-30-800-180-137-0000	111006108018000	88.00

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

GENERAL FUND - From 11/19/2012 To 11/19/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: PASCOSC - PASCO SCIENTIFIC					Remit # 1 Check Date: 11/19/2012	Check Amount:	88.00
00010403	11/19/2012	L1476000042	00060074	BK 68092249	10-1100-640-000-30-800-000-137-0000	111006408000000	1,036.00
Vendor: PEARSOEAL - PEARSON EARLY LEARNING					Remit # 1 Check Date: 11/19/2012	Check Amount:	1,036.00
00010404	11/19/2012	L1476000032	00060479	POPATAK	10-3100-531-000-00-000-000-000-0000	131005310000000	75.00
Vendor: POPATAMA - MARIE POPATAK					Remit # 1 Check Date: 11/19/2012	Check Amount:	75.00
00010405	11/19/2012	L1476000031	00060413	2084294	10-1200-648-890-10-200-000-000-5900	112006482000059	4,728.00
Vendor: PROED - PRO ED					Remit # 1 Check Date: 11/19/2012	Check Amount:	4,728.00
00010406	11/19/2012	L1476000030	00060467	1687	10-2440-529-000-10-200-000-000-0000	124405292000000	98.00
00010406	11/19/2012	L1476000062	00060526	1689	10-2310-529-000-00-000-000-000-0000	123105290000000	9,435.00
Vendor: RALPHCM - RALPH C. MEHLER INSURANCE					Remit # 1 Check Date: 11/19/2012	Check Amount:	9,533.00
00010407	11/19/2012	L1476000087	00060547	416839	10-2600-430-000-00-800-000-000-0000	126004308000000	1,883.88
00010407	11/19/2012	L1476000096	00060582	25671	10-2600-610-000-30-980-000-000-0000	126006109800000	365.00
Vendor: ROTHBR - ROTH BROS., INC.					Remit # 1 Check Date: 11/19/2012	Check Amount:	2,248.88
00010408	11/19/2012	L1476000043	00060429	49022974	10-1100-610-000-30-800-180-137-0000	111006108018000	525.88
Vendor: SARGEN - SARGENT-WELCH LLC					Remit # 1 Check Date: 11/19/2012	Check Amount:	525.88
00010409	11/19/2012	L1476000023	00060399	4021899860	10-1100-610-000-12-200-000-117-1200	111006102000012	61.34
Vendor: SCOTTFO - SCOTT FORESMAN					Remit # 1 Check Date: 11/19/2012	Check Amount:	61.34
00010410	11/19/2012	L1476000046	00060187	51158	10-2250-610-000-30-800-000-137-0000	122506108000000	115.25
00010410	11/19/2012	L1476000088	00060535	19314	10-2310-540-000-00-000-000-000-0000	123105400000000	123.11
Vendor: SHARONHE - SHARON HERALD CO.					Remit # 1 Check Date: 11/19/2012	Check Amount:	238.36
00010411	11/19/2012	L1476000016	00060043	SMITH	10-2600-538-000-00-000-000-000-0000	126005380000000	25.00
00010411	11/19/2012	L1476000063	00060528	SMITH	10-2260-580-000-00-000-000-000-0000	122605800000000	47.60
Vendor: SMITHCH - CHRISTOPHER SMITH					Remit # 1 Check Date: 11/19/2012	Check Amount:	72.60
00010412	11/19/2012	L1476000033	00060478	SMITH	10-3210-513-000-00-800-000-137-0000	132105138000000	16.80
Vendor: SMITHMA - MARTHA SMITH					Remit # 1 Check Date: 11/19/2012	Check Amount:	16.80
00010413	11/19/2012	L1476000017	00060143	SPECIALTY ORTHO	10-3250-330-000-00-000-000-000-0000	132503300000000	2,600.00
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.					Remit # 1 Check Date: 11/19/2012	Check Amount:	2,600.00
00010414	11/19/2012	L1476000018	00060312	STA	10-2700-513-000-00-000-000-000-3600	127005130000036	43,012.16
00010414	11/19/2012	L1476000045	00060436	5448	10-3210-513-000-00-800-000-137-0000	132105138000000	471.30
00010414	11/19/2012	L1476000064	00060523	5495	10-1200-390-890-00-000-000-000-5900	112003900000059	1,195.06
Vendor: STA - STA OF PENNSYLVANIA, INC.					Remit # 1 Check Date: 11/19/2012	Check Amount:	44,678.52

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

GENERAL FUND - From 11/19/2012 To 11/19/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010415	11/19/2012	L1476000097	00060545	7972310000053878	10-2380-550-000-20-500-000-127-0000	123805505000000	79.80
Vendor: STAPLE - STAPLES, INC.					Remit # 1 Check Date: 11/19/2012	Check Amount:	79.80
00010416	11/19/2012	L1476000025	00060314	INV0063333	10-1100-610-000-18-200-000-117-1800	111006102000018	244.65
Vendor: STUDYIS - ARCHIPELAGO LEARNING INC					Remit # 2 Check Date: 11/19/2012	Check Amount:	244.65
00010417	11/19/2012	L1476000019	00060038	TESONE	10-2350-330-000-00-000-000-000-0000	123503300000000	583.33
00010417	11/19/2012	L1476000065	00060527	TESONE	10-2350-330-000-00-000-000-000-0000	123503300000000	807.50
00010417	11/19/2012	L1476000089	00060579	TESONE	10-2350-330-000-00-000-000-000-0000	123503300000000	781.25
Vendor: TESONEROJ - ROBERT J. TESONE ATTY					Remit # 1 Check Date: 11/19/2012	Check Amount:	2,172.08
00010418	11/19/2012	L1476000020	00060044	VANNOY	10-2600-538-000-00-000-000-000-0000	126005380000000	25.00
00010418	11/19/2012	L1476000090	00060575	VANNOY	10-2380-580-000-30-800-000-137-0000	123805808000000	237.28
Vendor: VANNOYJO - JOHN VANNOY					Remit # 1 Check Date: 11/19/2012	Check Amount:	262.28
00010419	11/19/2012	L1476000021	00060045	WILLIAMS	10-2600-538-000-00-000-000-000-0000	126005380000000	25.00
Vendor: WILLIAKE - KENT WILLIAMS					Remit # 1 Check Date: 11/19/2012	Check Amount:	25.00

10-GENERAL FUND	265,040.71
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	265,040.71
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	265,040.71

* Denotes Non-Negotiable Transaction

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

Fund Accounting Check Register

CAP RESERVE CHECKING - From 11/19/2012 To 11/19/2012

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001165	11/19/2012	L1496300001	00060586	1	32-4600-450-000-00-000-000-000-CR10	346004501	61,528.50

Vendor: UNITEDCO - UNITED CONTRACTORS OF NEO, INC. Remit # 1 Check Date: 11/19/2012 Check Amount: 61,528.50

32-CAPITAL RESERVE FUND	61,528.50
Grand Total Manual Checks :	0.00
Grand Total Regular Checks :	61,528.50
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	61,528.50

* Denotes Non-Negotiable Transaction

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

SHARPSVILLE AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT

OCTOBER 2012

			Month to Date	Year To Date
Beginning Balance			$7,236.57	$3,806.89
Total Receipts			$520.74	5,168.56
Disbursements:				
ck 1020	Daffin's	Cheerleaders	126.00	
ck 1021	Valley Silk Screening	Cheerleaders	447.15	
ck 1022	Kelsey Robertson	Cheerleaders	36.49	
ck 1023	Jayne Kornbau	Yearbook	12.86	
ck 1024	Stitch and Dazzle	Cheerleaders	140.00	
ck 1025	Kelsey Robertson	Cheerleaders	30.00	
ck 1026	Krystal Miller	STUCO	37.05	
ck 1027	Sporting Goods, Inc	Cheerleaders	2,375.00	
Total Disbursements			3,204.55	4,422.69
Ending Balance			$4,552.76	$4,552.76

BANK RECONCILIATION:

Bank Statement Balance	$4,552.76
Plus Deposits in Transit	0.00
Less Outstanding Checks	0.00
Total	$4,552.76

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	3,586.12	520.59	3,154.64	952.07
National Junior Honor Society	363.53	0.00	0.00	363.53
Student Council	3,269.16	0.15	37.05	3,232.26
Yearbook	17.76	0.00	12.86	4.90
	$7,236.57	$520.74	$3,204.55	$4,552.76

SHARPSVILLE AREA HIGH SCHOOL
Sharspville, Pennsylvania

ACTIVITY ACCOUNT
October 2012 Summary

	MONTH	YEAR-TO-DATE
Beginning Balance	$26,374.13	$25,201.44
Receipts	$9,424.41	$15,509.97
Disbursements	$2,199.95	$7,112.82
Ending Balance	$33,598.59	$33,598.59

Bank Balance	$33,607.53
Less Oustanding Checks	$8.94
Ending Balance	$33,598.59

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
October 2012 Activity

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	$248.93			$248.93
Chamber Choir	$96.35			$96.35
Chess	$58.53			$58.53
Class of 2012	$0.00			$0.00
Class of 2013	$1,505.92	$2,380.00	$1,033.77	$2,852.15
Class of 2014	$2,569.36			$2,569.36
Class of 2015	$101.53	$120.00		$221.53
Class of 2016	$0.00	$227.50		$227.50
Devils Advocate	$164.90			$164.90
Devils Log	$6,381.08	$1,436.00	$50.43	$7,766.65
Interest	$1.32	$0.75		$2.07
National Honor Society	$73.48	$266.90	$85.00	$255.38
Natural Helpers	$906.05	$2,812.00		$3,718.05
Science	$0.13			$0.13
Spanish	$467.31		$42.40	$424.91
Student Council	$2,687.94	$1,772.00		$4,459.94
Students for Charity	$202.65			$202.65
Technology Club	$140.68			$140.68
Teens That Care	$5,360.35	$409.26	$426.41	$5,343.20
Thespians	$5,178.70		$561.94	$4,616.76
Wrestling Cheerleaders	$228.92			$228.92
TOTALS	**$26,374.13**	**$9,424.41**	**$2,199.95**	**$33,598.59**

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
October 2012 Year-to-Date

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	$248.93			$248.93
Chamber Choir	$96.35			$96.35
Chess	$58.53			$58.53
Class of 2011	$0.00			$0.00
Class of 2012	$1,170.20		$1,170.20	$0.00
Class of 2013	$335.72	$3,550.20	$1,033.77	$2,852.15
Class of 2014	$2,569.36			$2,569.36
Class of 2015	$101.53	$120.00		$221.53
Class of 2016	$0.00	$227.50		$227.50
Devils Advocate	$164.90			$164.90
Devils Log	$5,587.69	$3,406.00	$1,227.04	$7,766.65
Interest	$0.00	$2.07		$2.07
National Honor Society	$73.48	$266.90	$85.00	$255.38
Natural Helpers	$906.05	$2,812.00		$3,718.05
Science	$0.13			$0.13
Spanish	$1,201.30		$42.40	$1,158.90
Student Council	$1,961.47	$3,621.00	$1,806.52	$3,775.95
Students for Charity	$152.65			$152.65
Technology Club	$140.68			$140.68
Teens That Care	$5,058.35	$1,470.80	$1,185.95	$5,343.20
Thespians	$5,145.20	$33.50	$561.94	$4,616.76
Wrestling Cheerleaders	$228.92			$228.92
TOTALS	**$25,201.44**	**$15,509.97**	**$7,112.82**	**$33,598.59**

Itemized Categories

10/1/2012 Through 10/31/2012

Date	Account	Num	Description	Memo	Clr	Amount
INCOME						
Uncategorized						
10/31/2012	Activity Acc...		Interest E...		R	0.75
TOTAL Uncategorized						**0.75**
Class of 2013 (HS)						
10/5/2012	Activity Acc...	DEP	Homecom...	10-2-12	R	356.00
10/5/2012	Activity Acc...	DEP	Homecom...	10-1-12	R	60.00
10/5/2012	Activity Acc...	DEP	Homecom...	10-3-12	R	300.00
10/5/2012	Activity Acc...	DEP	Tiaras For...	10-3-12	R	72.00
10/5/2012	Activity Acc...	DEP	Homecom...	10-3-12	R	338.00
10/11/2012	Activity Acc...	DEP	Homecom...	10-5-12	R	370.00
10/11/2012	Activity Acc...	DEP	Homecom...	10-9-12	R	383.00
10/11/2012	Activity Acc...	DEP	Homecom...	10-10-12	R	250.00
10/16/2012	Activity Acc...	DEP	Homecom...	10-11-12	R	224.00
10/30/2012	Activity Acc...	DEP	Insufficien...	HC Tix - Charlee H...	R	27.00
TOTAL Class of 2013 (HS)						**2,380.00**
Class of 2015 (HS)						
10/26/2012	Activity Acc...	DEP	Dick's Spo...	10-26-12	R	120.00
TOTAL Class of 2015 (HS)						**120.00**
Class of 2016 (HS)						
10/5/2012	Activity Acc...	DEP	Face Pain...	10-5-12	R	18.00
10/16/2012	Activity Acc...	DEP	Face Pain...	10-12-12	R	106.50
10/22/2012	Activity Acc...	DEP	Face Pain...	10-19-12	R	76.00
10/26/2012	Activity Acc...	DEP	Face Pain...	10-26-12	R	27.00
TOTAL Class of 2016 (HS)						**227.50**
Devils' Log (HS)						
10/11/2012	Activity Acc...	DEP	Books An...		R	681.00
10/22/2012	Activity Acc...	DEP	Books An...		R	755.00
TOTAL Devils' Log (HS)						**1,436.00**
National Honor Society (HS)						
10/2/2012	Activity Acc...	DEP	Yoga Pant...	9-28-12	R	66.00
10/11/2012	Activity Acc...	DEP	Yoga Pant...	10-5-11	R	47.00
10/16/2012	Activity Acc...	DEP	Yoga Pant...	10-12-12	R	29.90
10/22/2012	Activity Acc...	DEP	Yoga Pant...	10-19-12	R	66.00
10/30/2012	Activity Acc...	DEP	Yoga Pant...	10-26-12	R	58.00
TOTAL National Honor Society (HS)						**266.90**
Natural Helpers (HS)						
10/11/2012	Activity Acc...	DEP	Dig For Th...	10-5-12	R	457.00
10/11/2012	Activity Acc...	DEP	Dig For Th...	10-10-12	R	227.00
10/16/2012	Activity Acc...	DEP	Dig For Th...	10-12-12	R	171.00
10/18/2012	Activity Acc...	DEP	Dig For Th...	10-17-12 (Kennedy)	R	750.00
10/18/2012	Activity Acc...	DEP	Dig For Th...	10-17-12	R	812.00
10/22/2012	Activity Acc...	DEP	Dig For Th...	10-19-12	R	80.00
10/30/2012	Activity Acc...	DEP	Dig For Th...	10-26-12	R	315.00
TOTAL Natural Helpers (HS)						**2,812.00**

Itemized Categories

10/1/2012 Through 10/31/2012

Date	Account	Num	Description	Memo	Clr	Amount
Student Council (HS)						
10/5/2012	Activity Acc...	DEP	Hat Day	10-5-12	R	10.00
10/16/2012	Activity Acc...	DEP	Parking P...	10-12-12	R	1,520.00
10/16/2012	Activity Acc...	DEP	Devil Gear...	10-12-12	R	242.00
TOTAL Student Council (HS)						**1,772.00**
Teens That Care (HS)						
10/2/2012	Activity Acc...	DEP	Dress Do...	9-28-12	R	210.00
10/5/2012	Activity Acc...	3480	Cindy Bar...	Reimbursement - P...	R	-70.74
10/5/2012	Activity Acc...	DEP	Dress Do...	10-2-12	R	175.00
10/5/2012	Activity Acc...	DEP	Dress Do...	10-3-12	R	30.00
10/26/2012	Activity Acc...	DEP	Dress Do...	10-25-12	R	65.00
TOTAL Teens That Care (HS)						**409.26**
TOTAL INCOME						**9,424.41**
EXPENSES						
Class of 2013						
10/1/2012	Activity Acc...	3474	Oriental Tr...	PO #SHA98778; In...	R	-69.74
10/4/2012	Activity Acc...	3476	Anderson'...	PO #SHA98779; Ac...	R	-70.43
10/4/2012	Activity Acc...	3477	Anderson'...	PO #SHA98780; Ac...	R	-109.93
10/4/2012	Activity Acc...	3479	Hermitage...	24 dozen cookies; ...	R	-102.60
10/10/2012	Activity Acc...	3484	Linda Platt...	DJ Services for 201...	R	-250.00
10/15/2012	Activity Acc...	3486	Donna Brest	Reimbursement - 2...	R	-88.39
10/16/2012	Activity Acc...	3487	Polar Bear...	Invoice #00045863;...	R	-174.00
10/18/2012	Activity Acc...	3489	Sharpsvill...	2012 Homecoming ...	R	-91.68
10/19/2012	Activity Acc...	3490	Donna Brest	Reimbursement - G...	R	-50.00
10/25/2012	Activity Acc...	ADJ	Returned ...	Insufficient Funds - ...	R	-15.00
10/25/2012	Activity Acc...	ADJ	Returned ...	Insufficient Funds - ...	R	-12.00
TOTAL Class of 2013						**-1,033.77**
Devils' Log						
10/17/2012	Activity Acc...	3488	PA Dept. ...	3rd Qt Taxes for 20...	R	-50.43
TOTAL Devils' Log						**-50.43**
National Honor Society						
10/10/2012	Activity Acc...	3485	NASSP/N...	NHS Affiliation Ren...	R	-85.00
TOTAL National Honor Society						**-85.00**
Spanish						
10/25/2012	Activity Acc...	3492	Kelly Garb...	Reimbursement - D...	R	-42.40
TOTAL Spanish						**-42.40**
Teens That Care						
10/1/2012	Activity Acc...	3473	Katelyn S...	Reimbursement - C...	R	-257.72
10/3/2012	Activity Acc...	3475	Kayla Hou...	Reimbursement - T...	R	-114.21
10/4/2012	Activity Acc...	3478	Ave Ranelli	Reimbursement - T...		-8.94
10/5/2012	Activity Acc...	3481	Keely Fulf...	Reimbursement - J...	R	-8.04
10/5/2012	Activity Acc...	3482	Katelyn S...	Reimbursement - D...	R	-37.50
TOTAL Teens That Care						**-426.41**

Itemized Categories

10/1/2012 Through 10/31/2012

Date	Account	Num	Description	Memo	Clr	Amount
Thespians						
10/9/2012	Activity Acc...	3483	Playscript...	PO #SHA98789 - "I...	R	-311.94
10/25/2012	Activity Acc...	3491	Kirk Scurpa	Start-Up Cash - 20...	R	-250.00
TOTAL Thespians						**-561.94**
TOTAL EXPENSES						**-2,199.95**
				OVERALL TOTAL		**7,224.46**

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
9/11/2012	3468	Katelyn Scurpa	Central Blood Bank Sch...	Student Council	R	-300.00
9/28/2012	3472	David And Cara Kloss	Donation - Tori Kloss' Re...	Teens That Care	R	-750.00
10/1/2012	3473	Katelyn Sump	Reimbursement - Clothe...	Teens That Care	R	-257.72
10/1/2012	3474	Oriental Trading Company	PO #SHA98778; Invoice ...	Class of 2013	R	-69.74
10/3/2012	3475	Kayla Houck	Reimbursement - Teach...	Teens That Care	R	-114.21
10/4/2012	3476	Anderson's School Events	PO #SHA98779; Acct #0...	Class of 2013	R	-70.43
10/4/2012	3477	Anderson's School Events	PO #SHA98780; Acct #0...	Class of 2013	R	-109.93
10/4/2012	3479	Hermitage Bakery	24 dozen cookies; 2012 ...	Class of 2013	R	-102.60
10/5/2012	3480	Cindy Barnes	Reimbursement - Paner...	Teens That Care (HS)	R	-70.74
10/5/2012	3481	Keely Fulford	Reimbursement - Juice f...	Teens That Care	R	-8.04
10/5/2012	3482	Katelyn Sump	Reimbursement - Donut...	Teens That Care	R	-37.50
10/9/2012	3483	Playscripts, Inc	PO #SHA98789 - "Is He ...	Thespians	R	-311.94
10/10/2012	3484	Linda Platteborze	DJ Services for 2012 Ho...	Class of 2013	R	-250.00
10/10/2012	3485	NASSP/NHS	NHS Affiliation Renewal;...	National Honor Society	R	-85.00
10/15/2012	3486	Donna Brest	Reimbursement - 2012 ...	Class of 2013	R	-88.39
10/16/2012	3487	Polar Bear, Inc.	Invoice #00045863; Pop ...	Class of 2013	R	-174.00
10/17/2012	3488	PA Dept. Of Revenue	3rd Qt Taxes for 2012; A...	Devils' Log	R	-50.43
10/18/2012	3489	Sharpsville Police Depart...	2012 Homecoming Danc...	Class of 2013	R	-91.68
10/19/2012	3490	Donna Brest	Reimbursement - Gift Ca...	Class of 2013	R	-50.00
10/25/2012	ADJ	Returned Check	Insufficient Funds - HC T...	Class of 2013	R	-15.00
10/25/2012	ADJ	Returned Check Bank Cha...	Insufficient Funds - HC T...	Class of 2013	R	-12.00
10/25/2012	3491	Kirk Scurpa	Start-Up Cash - 2012 Fa...	Thespians	R	-250.00
10/25/2012	3492	Kelly Garbett	Reimbursement - Day of...	Spanish	R	-42.40
›tal Cleared Checks and Payments				23 Items		-3,311.75
Cleared Deposits and Other Credits						
10/2/2012	DEP	Dress Down Day	9-28-12	Teens That Care (HS)	R	210.00
10/2/2012	DEP	Yoga Pants Friday	9-28-12	National Honor Society...	R	66.00
10/5/2012	DEP	Dress Down Day	10-2-12	Teens That Care (HS)	R	175.00
10/5/2012	DEP	Homecoming Ticket Sales	10-2-12	Class of 2013 (HS)	R	356.00
10/5/2012	DEP	Homecoming Ticket Sales	10-1-12	Class of 2013 (HS)	R	60.00
10/5/2012	DEP	Dress Down Day	10-3-12	Teens That Care (HS)	R	30.00
10/5/2012	DEP	Homecoming Ticket Sales	10-3-12	Class of 2013 (HS)	R	300.00
10/5/2012	DEP	Tiaras For Homecoming C...	10-3-12	Class of 2013 (HS)	R	72.00
10/5/2012	DEP	Homecoming Ticket Sales	10-3-12	Class of 2013 (HS)	R	338.00
10/5/2012	DEP	Face Painting	10-5-12	Class of 2016 (HS)	R	18.00
10/5/2012	DEP	Hat Day	10-5-12	Student Council (HS)	R	10.00
10/11/2012	DEP	Dig For The Cure Tshirts	10-5-12	Natural Helpers (HS)	R	457.00
10/11/2012	DEP	Yoga Pants Friday	10-5-11	National Honor Society...	R	47.00
10/11/2012	DEP	Homecoming Ticket Sales	10-5-12	Class of 2013 (HS)	R	370.00
10/11/2012	DEP	Homecoming Ticket Sales	10-9-12	Class of 2013 (HS)	R	383.00
10/11/2012	DEP	Homecoming Ticket Sales	10-10-12	Class of 2013 (HS)	R	250.00
10/11/2012	DEP	Dig For The Cure Tshirts	10-10-12	Natural Helpers (HS)	R	227.00
10/11/2012	DEP	Books And Ads		Devils' Log (HS)	R	681.00
10/16/2012	DEP	Face Painting	10-12-12	Class of 2016 (HS)	R	106.50
10/16/2012	DEP	Dig For The Cure Tshirts	10-12-12	Natural Helpers (HS)	R	171.00
10/16/2012	DEP	Parking Permit Sales	10-12-12	Student Council (HS)	R	1,520.00
10/16/2012	DEP	Devil Gear Spirit Sale	10-12-12	Student Council (HS)	R	242.00
10/16/2012	DEP	Yoga Pants Friday	10-12-12	National Honor Society...	R	29.90
10/16/2012	DEP	Homecoming Ticket Sales	10-11-12	Class of 2013 (HS)	R	224.00
10/18/2012	DEP	Dig For The Cure Tshirts	10-17-12 (Kennedy)	Natural Helpers (HS)	R	750.00
10/18/2012	DEP	Dig For The Cure Tshirts	10-17-12	Natural Helpers (HS)	R	812.00
10/22/2012	DEP	Dig For The Cure Tshirts	10-19-12	Natural Helpers (HS)	R	80.00
10/22/2012	DEP	Yoga Pants Friday	10-19-12	National Honor Society...	R	66.00
10/22/2012	DEP	Face Painting	10-19-12	Class of 2016 (HS)	R	76.00
10/22/2012	DEP	Books And Ads		Devils' Log (HS)	R	755.00

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
10/26/2012	DEP	Dress Down Day	10-25-12	Teens That Care (HS)	R	65.00
10/26/2012	DEP	Face Painting	10-26-12	Class of 2016 (HS)	R	27.00
10/26/2012	DEP	Dick's Sporting Goods Co...	10-26-12	Class of 2015 (HS)	R	120.00
10/30/2012	DEP	Insufficient Funds+Bank C...	HC Tix - Charlee Hedglin	Class of 2013 (HS)	R	27.00
10/30/2012	DEP	Dig For The Cure Tshirts	10-26-12	Natural Helpers (HS)	R	315.00
10/30/2012	DEP	Yoga Pants Friday	10-26-12	National Honor Society...	R	58.00
10/31/2012		Interest Earned			R	0.75
Total Cleared Deposits and Other Credits				37 Items		9,495.15
Total Cleared Transactions				60 Items		6,183.40

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			27,424.13
Checks and Payments	23	Items	-3,311.75
Deposits and Other Credits	37	Items	9,495.15
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			33,607.53

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			33,607.53
Checks and Payments	1	Item	-8.94
Deposits and Other Credits	0	Items	0.00
Register Balance as of 10/31/2012:			33,598.59
Checks and Payments	2	Items	-5,641.60
Deposits and Other Credits	4	Items	2,516.00
Register Ending Balance:			30,472.99

SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT

OCTOBER 2012

		BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance			$10,334.12		$23,771.11
Revenues:					
	Lunch/a La Carte Sales	$270,117	$26,750.42	$63,648	$56,770.56
	Adult Lunches	5,500	227.60	1,281	642.40
	Special Functions	10,000	610.45	2,330	610.45
	Head Start	8,500	0.00	1,980	0.00
	State Subsidy	27,156	2,080.66	6,326	2,080.66
	Social Security Subsidy	12,175	0.00	2,836	0.00
	Retirement Subsidy	19,310	0.00	4,498	0.00
	Federal Subsidy	271,659	26,884.87	63,284	26,884.87
	Donated Commodities	0	0.00	0	0.00
	Transfers from General Fund	0	0.00	0	20,000.00
	Interest	100	0.55	23	2.34
	Other	0	0.00	0	0.00
	Account's Receivable	0	0.00	0	25,160.77
Total Revenues		$624,517	$56,554.55	$146,206	$132,152.05
Expenditures:					
	Wages	$218,335	21,515.07	28,172	$28,876.37
	Employee Benefits	79,868	1,642.12	10,306	2,201.47
	Repairs & Maintenance	3,000	0.00	477	217.50
	Other Purchased Services	550	0.00	88	98.28
	Non-Food Supplies	264,108	1,682.89	42,017	6,691.87
	Food Supplies	26,714	32,429.25	4,250	37,967.12
	Milk	49,787	5,196.10	7,921	5,249.38
	Value of Donated Foods	0	0.00	0	0.00
	Fees/Memberships	310	0.00	49	130.00
	Accounts Payable	0	0.00	0	70,067.93
Total Expenditures		$642,672	$62,465.43	$93,280	$151,499.92
Ending Cash Balance		-$18,155	$4,423.24	$52,926	$4,423.24

RESOLUTION No. 13 of 2012

A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE SHARPSVILLE AREA SCHOOL DISTRICT ADOPTING AND AUTHORIZING THE EXECUTION OF THE GRIEVANCE SETTLEMENT AGREEMENT WITH THE SHARPSVILLE AREA EDUCATION ASSOCIATION, PSEA/NEA

RESOLVED, that the Board of School Directors of the Sharpsville Area School District (hereinafter **"District**), hereby adopts and authorizes the execution of a Grievance Settlement Agreement with the Sharpsville Area Education Association, PSEA/NEA (hereinafter **"Association"**), relative to Grievance No. 4 of 2009.

FURTHER RESOLVED, that District Superintendent, Mark Ferrara, is hereby authorized and directed to execute the said Grievance Settlement Agreement on behalf of the District, said Grievance Settlement Agreement being incorporated herein by reference thereto.

RESOLVED AND ADOPTED this 19st day of November, 2012 at a regular meeting of the District's Board of School Directors, duly convened.

ATTEST:

SHARPSVILLE AREA SCHOOL DISTRICT

Jaime L. Roberts

Jaime L. Roberts, Secretary
Board of School Directors

By

William Henwood, President
Board of School Directors

Pennsylvania School Boards Association

SECTION: PUPILS

TITLE: IMMUNIZATIONS AND COMMUNICABLE DISEASES

ADOPTED:

REVISED:

	203. IMMUNIZATIONS AND COMMUNICABLE DISEASES
1. Authority SC 1303a Title 28 Sec. 23.81 et seq	In order to safeguard the school community from the spread of certain communicable diseases, the Board requires that established policy and administrative regulations be followed by students, parents/guardians and district staff.
2. Guidelines	<u>Immunization</u> All students shall be immunized against specific diseases in accordance with state law and regulations, unless specifically exempt for religious or medical reasons.
Title 28 Sec. 23.85	A certificate of immunization shall be maintained as part of the health record for each student, as required by the Pennsylvania Department of Health.
SC 1303a Title 22 Sec. 11.20 Title 28 Sec. 23.83, **23.84, 23.85**	A student who has not been immunized in accordance with state regulations shall not be admitted to or permitted to attend district schools, unless exempted for medical or religious reasons or provisionally admitted by the Superintendent.
SC 1303a Title 22 Sec. 11.20 Title 28 Sec. **23.83,** 23.84	A student shall be exempt from immunization requirements whose parent/guardian objects in writing to such immunization on religious grounds or whose physician certifies that the student's physical condition contraindicates immunization.
SC 1303a	Monitoring of immunization requirements shall be the responsibility of the Superintendent or designee and the { } building principal. { } head teacher.

	{ X } head nurse.
Title 28 **Sec. 27.77**	**{ } Students attending child care group settings located in a school, a pre-kindergarten program or an early intervention program operated by the district shall be immunized in accordance with the Advisory Committee on Immunization Practices (ACIP) standards.**
	The Superintendent or designee shall:
	{X } Annually review state standards for immunization and direct the responsible district personnel accordingly.
SC 1303a Title 28 Sec. **23.83, 23.84,** 23.85 Pol. 200, 201	{ X} Ensure that parents/guardians are informed prior to a student's **admission** to school of the requirements for immunization, the requisite proof of immunization, exemption available for religious or medical reasons, and means by which such exemptions may be claimed.
	{X} Investigate and recommend to the Board district-sponsored programs of immunization that may be warranted to safeguard the health of the school community. Such program shall be subject to Board approval and may be conducted in cooperation with local health agencies.
Title 28 **Sec. 23.86**	**The Superintendent or designee shall report immunization data on the required form to the Department of Health by October 15 of each year.**
	<u>Communicable Diseases</u>
Title 28 Sec. 27.71, 27.72 Pol. 204	The Board authorizes that students who have been diagnosed by a physician or are suspected of having a disease by the school nurse shall be excluded from school for the period indicated by regulations of the Department of Health for certain specified diseases and infectious conditions.
Title 28 Sec. 27.1, 27.2, 27.23	The school nurse shall report the presence of suspected communicable diseases to the appropriate local health authority, as required by the Department of Health.
	The Superintendent or designee shall direct that health guidelines and universal precautions designed to minimize the transmission of communicable diseases be implemented in district schools.
Title 22 Sec. 4.29	Instruction regarding prevention of communicable and life threatening diseases shall be provided by the schools in the educational program for all levels, in accordance with state regulations.

Title 22 Sec. 4.4, 4.29 Pol. 105.1	Parents/Guardians shall be informed of and be provided opportunities during school hours to review all curriculum materials used in instruction relative to communicable and life threatening diseases.
	<u>Health Records</u>
SC 1402 Pol. 209	A comprehensive health record shall be maintained for each student enrolled in the district. The record shall include the results of required tests, measurements, screenings, regular and special examinations, and medical questionnaires.
SC 1409	All health records shall be confidential, and their contents shall be divulged only when necessary for the health of the student or to a physician at the written request of the parent/guardian.
	{ } The district shall require parents/guardians to annually complete a medical history report form that includes information regarding known communicable diseases.
	References: School Code – 24 P.S. Sec. 1303a, 1402, 1409 State Board of Education Regulations – 22 PA Code Sec. 4.4, 4.29, 11.20 State Department of Health Regulations – 28 PA Code Sec. 23.81 et seq., 27.1, 27.2, 27.23, 27.71, 27.72, **27.77** Board Policy – 000, 105.1, 105.2, 200, 201, 204, 209
	PSBA Revision 2/11

SECTION: PUPILS

TITLE: POSSESSION/USE OF ASTHMA INHALERS/**EPINEPHRINE AUTO-INJECTORS**

ADOPTED:

REVISED:

	210.1. POSSESSION/USE OF ASTHMA INHALERS/**EPINEPHRINE AUTO-INJECTORS**
1. Authority SC 1414.1 **Pol. 103.1**	**The Board shall permit students in district schools to possess asthma inhalers and epinephrine auto-injectors and to self-administer the prescribed medication in compliance with state law and Board policy.**
2. Definitions SC 1401	**Asthma inhaler** shall mean a prescribed device used for self-administration of short-acting, metered doses of prescribed medication to treat an acute asthma attack. **Epinephrine auto-injector shall mean a prescribed disposable drug delivery system designed for the self-administration of epinephrine to provide rapid first aid for persons suffering the effects of anaphylaxis.** **Self-administration** shall mean a student's use of medication in accordance with a prescription or written instructions from a **licensed** physician, certified registered nurse practitioner or physician assistant.
3. Guidelines SC 1414.1 Title 22 Sec. 12.41	Before a student may possess or use an asthma inhaler **or epinephrine auto-injector in the school setting**, the Board shall require the following: 1. A written request from the parent/guardian that the school complies with the order of the **licensed** physician, certified registered nurse practitioner or physician assistant. 2. A **written** statement from the parent/guardian acknowledging that the school is not responsible for ensuring the medication is taken and relieving the district and its employees of responsibility for the benefits or consequences of the prescribed medication.

	3. A written statement from the **licensed** physician, certified registered nurse practitioner or physician assistant that states: a. Name of the drug. b. Prescribed dosage. c. Times medication is to be taken. d. Length of time medication is prescribed. e. Diagnosis or reason medication is needed, unless confidential. f. Potential serious reaction or side effects of medication. g. Emergency response. h. If child is qualified and able to self-administer the medication.
SC 1414.1	The student shall notify the school nurse immediately following each use of an asthma inhaler **or epinephrine auto-injector.**
SC 1414.1	The district reserves the right to require a statement from the **licensed** physician, certified registered nurse practitioner or physician assistant for the continued use of a medication beyond the specified time period.
SC 1414.1	**A written request for student use of an asthma inhaler and/or epinephrine auto-injector shall be submitted annually, along with required written statements from the parent/guardian and an updated prescription.**
SC 1409 **Pol. 216**	**Student health records shall be confidential and maintained in accordance with state and federal laws and regulations.**
SC 1414.1	A student whose parent/guardian completes the written requirements for the student to possess an asthma inhaler **or epinephrine auto-injector** and **to** self-administer the prescribed medication in the school setting shall demonstrate to the school nurse the **competency** for self-administration and responsible behavior in use of the medication. **Determination of competency for self-administration shall be based on the student's age, cognitive function, maturity and demonstration of responsible behavior.**

SC 1414.1 **Pol. 113.1, 218, 227**	**Students shall be prohibited from sharing, giving, selling, and using an asthma inhaler or epinephrine auto-injector in any manner other than which it is prescribed during school hours, at any time while on school property, at any school-sponsored activity, and during the time spent traveling to and from school and school-sponsored activities. Violations of this policy shall result in loss of privilege to self-carry the asthma inhaler or epinephrine auto-injector and disciplinary action in accordance with Board policy.**
SC 1414.1	**If the district denies a student's request to self-carry an asthma inhaler or epinephrine auto-injector or the student has lost the privilege of self-carrying an asthma inhaler or epinephrine auto-injector, the student's prescribed medication shall be appropriately stored at a location in close proximity to the student. The student's classroom teachers shall be informed where the medication is stored and the means to access the medication.**
SC 1414.1 **Title 22** **Sec. 12.3** **Pol. 218**	**The district shall annually distribute to students and parents/guardians this policy along with the Code of Student Conduct.** **The district shall post this policy on the district web site, if available.**
4. Delegation of Responsibility	The Superintendent or designee, in conjunction with the school nurse(s), **may** develop administrative regulations for student possession of asthma inhalers **or epinephrine auto-injectors** and self-administration of prescribed medication.
	References: School Code – 24 P.S. Sec. 1401, **1409**, 1414.1 State Board of Education Regulations – 22 PA Code Sec. **12.3**, 12.41 Board Policy – 000, **103.1, 113.1, 216, 218, 227** **PSBA Revision 2/11**

SECTION: FINANCES

TITLE: FISCAL OBJECTIVES

ADOPTED:

REVISED:

	601. FISCAL OBJECTIVES
1. Purpose	The Board recognizes its responsibility to district taxpayers to ensure that public monies expended by the school district are utilized for delivery of the educational program in a manner that mandates full value to the taxpayers, and that adequate procedures and records are established to ensure that end.
2. Authority SC 439, 601, 602, 609, 610, 631, 634, 672, 687, 690, 751, 807.1, 1155 53 P.S. Sec. 6926.311	The Board has the authority and responsibility to prepare and adopt the budget, approve bids, levy taxes, approve each expenditure of the district, and incur debt in accordance with law.
SC 218	**The district shall submit an annual financial report to the Secretary of Education by October 31 of each year, in accordance with law and the reporting standards established by the Pennsylvania Department of Education.**
3. Delegation of Responsibility	To meet the goals of this policy, the Board directs the {X } Superintendent { } Board Secretary { X } Business Manager to establish sound accounting procedures based upon recommendations of the district auditor and state and federal government, institute effective business practices, and recommend appropriate equipment and technology when necessary.

The **Superintendent and Business Manager** shall review monthly the financial operations, report to the Board on effectiveness and recommended improvements, and prepare administrative regulations and procedures for sound district and school fiscal operations.

References:

School Code – 24 P.S. Sec. 218, 439, 601, 602, 609, 610, 631, 634, 672, 687, 690, 751, 807.1, 1155

Taxpayer Relief Act – 53 P.S. Sec. 6926.301 et seq.

Board Policy – 000, **602, 603, 604, 605, 610, 611, 612, 614, 616, 619**

PSBA Revision 2/11

SECTION: FINANCES

TITLE: DISTRICT AUDIT

ADOPTED:

REVISED:

	619. DISTRICT AUDIT
1. Purpose SC 408, 2401 65 P.S. Sec. 67.701 Pol. 801	The Board recognizes the importance of the public's right to have access to the public records of the district, including public financial records. The public has the right under law to inspect and procure copies of the annual audit conducted by the district's accountants and the audit conducted by the Auditor General's office.
2. Authority SC 437, 2401, 2408, 2441	The Board shall employ an independent, certified public accountant to conduct an annual district audit in conformance with prescribed and legal standards. The completed audit shall be presented to the Board for its examination and approval. The Board recognizes its obligation as an elected body to represent the best interests of all its constituents. Therefore, the Board shall make the results of both the district's accountant's audit and the Auditor General's audit available to the public at the business office of the district.
3. Delegation of Responsibility **SC 218**	**The Superintendent and Board Secretary shall annually, by December 31, submit a signed statement to the Pennsylvania Department of Education certifying that the financial statements of the school district have been properly audited pursuant to law and that in the independent auditor's opinion, the financial information submitted in the annual financial report is materially consistent with the audited financial statements. If the financial information is not deemed materially consistent, the district shall submit a revised annual financial report no later than December 31.** References: School Code – 24 P.S. Sec. **218,** 408, 437, 504, 511, 1337, 2401, 2408, 2432, 2441 Right-to-Know Law – 65 P.S. Sec. 67.101 et seq. Board Policy – 801 **PSBA Revision 2/11**

SECTION: COMMUNITY

TITLE: PUBLIC ATTENDANCE AT SCHOOL EVENTS

ADOPTED:

REVISED:

	904. PUBLIC ATTENDANCE AT SCHOOL EVENTS
1. Purpose	The Board welcomes the public at activities and events sponsored by the school district, but the Board also acknowledges its duty to maintain order and preserve school facilities during such events.
2. Authority SC 511, 775	The Board has the authority to prohibit at a school event the attendance of any individual whose conduct may constitute a disruption. The Board prohibits gambling and the possession and use of controlled substances, alcoholic beverages and weapons on school premises.
3. Guidelines	A schedule of fees for attendance at school events shall be prepared by the Superintendent or designee and adopted by the Board.
	Tobacco Use
35 P.S. Sec. 1223.5 20 U.S.C. Sec. 7181 et seq	The Board prohibits tobacco use by any persons in its school buildings and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district.
35 P.S. Sec. 1223.5	{ } ~~The Board may designate specific areas for tobacco use by the public on property owned, leased or controlled by the school district that is at least fifty (50) feet from school buildings, stadiums and bleachers.~~
35 P.S. Sec. 1223.5	The district shall annually notify staff, parents/guardians and members of the public about the district's tobacco use policy by publishing such in handbooks, newsletters, posted notices, and other efficient methods.
	~~Free Admittance~~
	~~{ } Senior citizens who are district residents and are _____ years of age or older shall be admitted~~
	~~( ) without charge~~
	~~( ) at a reduced fee~~

	~~( ) to all school events.~~ ~~( ) to all school athletic events.~~ ~~( ) District personnel will be admitted~~ ~~( ) to all school events~~ ~~( ) at no charge.~~ ~~( ) at a reduced fee.~~ ~~( ) Free passes to school events will be available to each Board member.~~ ~~( ) and a guest.~~ ~~( ) The Board will honor athletic passes from all districts that are members of conferences in which teams of this district compete and honor the passes of this district.~~ **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 law and regulation.**
43 P.S. Sec. 953 **28 CFR Sec. 35.136** **Pol. 718**	References: School Code – 24 P.S. Sec. 511, 775 State Board of Education Regulations – 22 PA Code Sec. 403.1 School Tobacco Control – 35 P.S. Sec. 1223.5 **Pennsylvania Human Relations Act – 43 P.S. Sec. 953** Pro-Children Act of 2001 – 20 U.S.C. Sec. 7181 et seq. **Nondiscrimination on the Basis of Disability, Title 28, Code of Federal Regulations – 28 CFR Part 35** **Board Policy – 718** **PSBA Revision 2/11**

Pennsylvania School Boards Association

SECTION: PUPILS

TITLE: GRADUATION REQUIREMENTS

ADOPTED:

REVISED:

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

	The Board requires that each candidate for graduation shall have earned 26 credits. The required planned courses shall include the following: 1. English - four (4) planned courses. 2. Social Studies - four (4) planned courses. 3. Mathematics - four (4) planned courses. 4. Science - four (4) planned courses. 5. Foreign Languages - two (2) planned courses. 6. Health Education - one (1) planned course. 7. Physical Education - a planned course in each of grades 9, 10, 11 and 12. 8. Basic Skills - three (3) courses, each for one (1) nine (9) week period at the 9th grade level: Careers, Process Writing, and Speech. (Physical education will meet the fourth nine (9) week period.) 9. Consumer Education - one (1) planned course to include child care. 10. Electives - the number of courses needed to earn a minimum of twenty-six (26) units (no course may fulfill a requirement in more than one (1) area). With prior approval, another course may be substituted for one (1) required planned course in this area, depending on vocational plans of the student.
Title 22 Sec. 11.4, 11.8	The fourth year of high school shall not be required for graduation if a student has completed all requirements for graduation and attends a postsecondary institution as a full-time student.
Title 22 Sec. 11.5, 11.8	A student may qualify for graduation by attending a district school part-time when officially enrolled part-time in a postsecondary institution.
3. Delegation of Responsibility	The Superintendent or designee shall be responsible for planning and executing graduation ceremonies that appropriately recognize this important achievement.
4. Guidelines Pol. 213, 216	Accurate recording of each student's achievement of established **state** academic **and common core** standards shall be maintained, as required by law and state regulations.

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

	PSBA Revision 5/11

Pennsylvania School Boards Association

SECTION: PUPILS

TITLE: STUDENT DISCIPLINE

ADOPTED:

REVISED:

	218. STUDENT DISCIPLINE
1. Purpose	The Board finds that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.
2. Authority SC 510 Title 22 Sec. 12.3, 12.4 Pol. 103, 103.1	The Board shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the school district during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities.
Title 22 Sec. 12.2, 12.3, 12.4 Pol. 103, 103.1, 235	The Board shall adopt a Code of Student Conduct to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, color, religion, sexual orientation, national origin or handicap/disability. Each student must adhere to Board policies and the Code of Student Conduct governing student discipline.
Title 22 Sec. 12.5	The Board prohibits the use of corporal punishment by district staff to discipline students for violations of Board policies and district rules and regulations.
Pol. 233	Any student disciplined by a district employee shall have the right to notice of the infraction.
Pol. 233	Suspensions and expulsions shall be carried out in accordance with Board policy.
	<u>Off-Campus Activities</u> This policy shall also apply to student conduct that occurs off school property and would **otherwise** violate the Code of Student Conduct if **any of the following circumstances exist:** 1. **The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation.**

Pol. 122, 123	~~2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.~~ 2.Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school. 3. The conduct has a direct nexus to attendance at school or a school-sponsored activity, **for example,** a transaction **conducted** outside of school **pursuant to an agreement made in school,** that would violate the Code of Student Conduct **if conducted in school.** 4. The conduct involves the theft or vandalism of school property. **5.** There is **otherwise** a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.
3. Delegation of Responsibility	The Superintendent or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct.
Title 22 Sec. 12.3 Pol. 235	The Superintendent or designee shall publish and distribute to all staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules, and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct shall be available in each school library and school office.
SC 1317, 1318	The building principal shall have the authority to assign discipline to students, subject to Board policies, district rules and regulations and to the student's due process right to notice, hearing, and appeal.
SC 1317	Teaching staff and other district employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others.
Title 22 Sec. 12.5	Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and for the protection of persons or property.

SC 1302.1-A, 1303-A	**When conduct so warrants, the building principal shall, in accordance with the Code of Student Conduct and the memorandum of understanding, contact the police department who has jurisdiction over the school's property.**
Pol. 805	**The memorandum of understanding shall provide procedures for local law enforcement response including, but not limited to, investigation of the incident, interrogation and custody of the student.**
	<u>Required Reports</u>
	The Superintendent shall report to the Board the methods of discipline imposed by administrators and incidences of student misconduct, in the degree of specificity required by the Board.
SC 1303-A Pol. 218.1, 218.2, 222, 227	**The Superintendent shall annually, by July 31, report to the Office of Safe Schools on the required form all new incidents that occurred on school property and involved conduct including, but not limited to, acts of violence, weapons, terroristic threats, controlled substances, alcohol or tobacco.**
SC 1303-A	**The Superintendent shall annually, no later than July 1, submit the prepared Office of Safe Schools report to the police department with jurisdiction over the school building for review and comparison with police incident data. Discrepancies shall be resolved in accordance with the procedures outlined in the memorandum of understanding.**
	References:
	School Code – 24 P.S. Sec. 510, **1302.1-A, 1303-A,** 1317, 1318
	State Board of Education Regulations – 22 PA Code Sec. 12.1 et seq., 403.1
	No Child Left Behind Act – 20 U.S.C. Sec. 7114
	Board Policy – 103, 103.1, 122, 123, **218.1, 218.2, 222, 227,** 233, 235, **805**
	PSBA Revision 5/11

SECTION: PUPILS

TITLE: WEAPONS

ADOPTED:

REVISED:

	218.1. WEAPONS
1. Purpose	The Board recognizes the importance of a safe school environment relative to the educational process. Possession of weapons in the school setting is a threat to the safety of students and staff and is prohibited by law.
2. Definitions SC **1301-A,** 1317.2	**Weapon** - the term shall include but not be limited to any knife, cutting instrument, cutting tool, nunchaku, firearm, shotgun, rifle, replica of a weapon, **and** any other tool, instrument or implement capable of inflicting serious bodily injury. **Possession** - a student is in possession of a weapon when the weapon is found on the person of the student; in the student's locker; and under the student's control while on school property, on property being used by the school, at any school function or activity, at any school event held away from the school, or while the student is coming to or from school.
3. Authority SC 1317.2 **Pol. 218**	The Board prohibits students from possessing and bringing weapons and replicas of weapons into any school district buildings, onto school property, to any school-sponsored activity, and onto any public vehicle providing transportation to school or a school-sponsored activity **or while the student is coming to or from school**.
SC 1317.2 Pol. 233	The **Board** shall expel for a period of not less than one (1) year any student who violates this weapons policy. Such expulsion shall be given in conformance with formal due process proceedings required by law and Board policy. The Superintendent may recommend modifications of such expulsion requirement on a case-by-case basis.
SC 1317.2 20 U.S.C. Sec. 1400 et seq **Pol. 113.1**	In the case of a student with disabilities, the **district** shall take all steps required to comply with the Individuals with Disabilities Education Act and Board policy.

4. Delegation of Responsibility **SC 1302.1-A**	**The Superintendent or designee shall react promptly to information and knowledge concerning weapons on school property. Such action shall be in compliance with state law and regulation and with the procedures set forth in the memorandum of understanding with local law enforcement officials.**
SC **1302.1-A,** 1317.2	The Superintendent or designee shall **immediately** report the discovery of any weapon prohibited by this policy to local law enforcement officials **and inform** the student's **parent/guardian.**
SC **1303-A,** 1317.2	The Superintendent shall **annually, by July 31,** report all incidents **involving acts of violence or** possession of a weapon to the **Office of Safe Schools on the required form in accordance with state law and regulation.**
5. Guidelines	The building principal shall annually inform staff, students and parents/guardians about the Board policy prohibiting weapons and about their personal responsibility for the health, safety and welfare of the school community.
SC 1317.2	An exception to this policy may be made by the Superintendent, who shall prescribe special conditions or administrative regulations to be followed.
18 U.S.C. Sec. 921, 922	{ X } In accordance with federal law, possession or discharge of a firearm in, on, or within 1,000 feet of school grounds is prohibited. Violations shall be reported to the appropriate law enforcement agency.
	<u>Transfer Students</u>
SC 1317.2	When the school district receives a student who transfers from a public or private school during an expulsion period for an offense involving a weapon, the district may assign that student to an alternative assignment or may provide alternative education, provided the assignment does not exceed the expulsion period.
	References: School Code – 24 P.S. Sec. **1301-A, 1302.1-A,** 1303-A, 1317.2 State Board of Education Regulations – 22 PA Code Sec. 403.1 Possession of Weapon on School Property – 18 Pa. C.S.A. Sec. 912 Gun Control Act – 18 U.S.C. Sec. 921, 922

	Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq. Gun-Free Schools Act – 20 U.S.C. Sec. 7151 No Child Left Behind Act – 20 U.S.C. Sec. 7114 Individuals With Disabilities Education, Title 34, Code of Federal Regulations – 34 CFR Part 300 Board Policy – **113.1, 218,** 233 **PSBA Revision 5/11**

SECTION: PUPILS

TITLE: TERRORISTIC THREATS

ADOPTED:

REVISED:

	218.2. TERRORISTIC THREATS
1. Purpose	The Board recognizes the danger that terroristic threats by students presents to the safety and welfare of district students, staff and community. The Board acknowledges the need for an immediate and effective response to a situation involving such a threat.
2. Definitions 18 Pa. C.S.A. Sec. 2706	**Terroristic threat** - shall mean a threat communicated **either directly or indirectly** to commit **any crime of** violence with the intent to terrorize another; to cause evacuation of a building**, place of assembly or facility of public transportation**; or to **otherwise** cause serious public inconvenience, **or cause terror or serious public inconvenience with** reckless disregard of the risk of causing such terror or inconvenience.
3. Authority	The Board prohibits any district student from communicating terroristic threats directed at any student, employee, Board member, community member or school building.
20 U.S.C. Sec. 1400 et seq **Pol. 113.1**	In the case of a student with disabilities, the district shall take all steps required to comply with the Individuals with Disabilities Education Act and Board policy. { X } If a student is expelled for making terroristic threats, the Board may require, prior to readmission, that the student provide competent and credible evidence that the student does not pose a risk of harm to others.
4. Delegation of Responsibility Title 22 Sec. 12.2	Staff members and students shall be made aware of their responsibility for informing the building principal regarding any information or knowledge relevant to a possible or actual terroristic threat. The building principal shall immediately inform the Superintendent after receiving a report of such a threat.

SC 1302.1-A **Pol. 805**	The Superintendent **or designee shall** react promptly to information and knowledge concerning a possible or actual terroristic threat. **Such action shall be in compliance with state law and regulation and with the procedures set forth in the memorandum of understanding with local law enforcement officials.** The Superintendent shall be responsible for developing administrative regulations to implement this policy.
SC 1303-A	**The Superintendent shall annually, by July 31, report all incidents of terroristic threats to the Office of Safe Schools on the required form in accordance with state law and regulation.**
	References: **School Code – 24 P. S. Sec. 1302.1-A, 1303-A** State Board of Education Regulations – 22 PA Code Sec. 12.2 Terroristic Threats – 18 Pa. C.S.A. Sec. 2706 Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq. Individuals With Disabilities Education, Title 34, Code of Federal Regulations – 34 CFR Part 300 Board Policy – 000, **113.1,** 233, **805** **PSBA Revision 5/11**

Pennsylvania School Boards Association

SECTION: PUPILS

TITLE: TOBACCO USE

ADOPTED:

REVISED:

	222. TOBACCO USE
1. Purpose	The Board recognizes that tobacco use by students presents a health and safety hazard that can have serious consequences for both users and nonusers and the safety and environment of the schools.
2. Definition 18 Pa. C.S.A. Sec. 6306.1	For purposes of this policy, **tobacco use** shall be defined as use and/or possession of a lighted or unlighted cigarette, cigar and pipe; other lighted smoking product; and smokeless tobacco in any form.
3. Authority 35 P.S. Sec. 1223.5 20 U.S.C. Sec. 7183	The Board prohibits tobacco use and possession by students at any time in a school building and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district. The Board prohibits tobacco use and possession by students at school-sponsored activities that are held off school property.
18 Pa. C.S.A. Sec. 6306.1	The school district may initiate prosecution of a student who possesses or uses tobacco in violation of this policy.
4. Delegation of Responsibility	The Superintendent or designee shall annually notify students, parents/guardians and staff about the district's tobacco use policy by publishing such policy in the student handbook, parent newsletters, posted notices, district web site and other efficient methods. { } Code of Student Conduct { } district newsletter
SC 1303-A	**The Superintendent shall annually, by July 31, report** all incidents of possession, use **or** sale of tobacco by any person on school property to the Office of Safe Schools on the required form **in accordance with state law and regulation.** The Superintendent or designee shall develop administrative regulations to implement this policy.

5. Guidelines 18 Pa. C.S.A. Sec. 6306.1	A student convicted of possessing or using tobacco in violation of this policy may be fined up to fifty dollars ($50) plus court costs or admitted to alternative adjudication in lieu of imposition of a fine. References: School Code – 24 P.S. Sec. 510, 1303-A State Board of Education Regulations – 22 PA Code Sec. 403.1 Tobacco Use Prohibition – 18 Pa. C.S.A. Sec. 6306.1 School Tobacco Control – 35 P.S. Sec. 1223.5 No Child Left Behind Act – 20 U.S.C. Sec. 7114 Pro-Children Act of 2001 – 20 U.S.C. Sec. 7181 et seq. Board Policy – 000 **PSBA Revision 5/11**

Pennsylvania School Boards Association

SECTION: PUPILS

TITLE: SEARCHES

ADOPTED:

REVISED:

	226. SEARCHES
1. Purpose	The Board acknowledges the need **to respect the rights of students to be free from unreasonable searches and seizures while fulfilling the district's interest in protecting and preserving the health, safety and welfare of the school population, enforcing rules of conduct, and maintaining an appropriate atmosphere conducive to learning.**
2. Authority **Pa. Const., Art. I Sec. 8** **SC 510** **Title 22 Sec. 12.14** **U.S. Const., Amendment IV**	**School officials have the authority to lawfully search students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions, without a warrant, when in school, on school grounds or when otherwise under school supervision, if there is a reasonable suspicion that the place or thing to be searched contains prohibited contraband, material that would pose a threat to the health, safety and welfare of the school population, or evidence that there has been a violation of the law, Board policy, or school rules. The scope and extent of searches must be reasonable in relation to the nature of the suspected evidence, contraband or dangerous material and to the grounds for suspecting that it may be found in the place or thing being searched.**
Pol. 218.1, 223, 227	**The district has a compelling interest in protecting and preserving the health, safety and welfare of the school population, which under certain circumstances may warrant general or random searches of students and their lockers, vehicles or other belongings without individualized suspicion, for the purpose of finding or preventing entry onto school property of controlled substances, weapons or other dangerous materials.**
3. Delegation of Responsibility	The Board authorizes the administration to **conduct searches of students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions in accordance with the standards set forth in this policy.**

Title 22 Sec. 12.14	**The Superintendent or designee, in consultation with the district solicitor, shall develop guidelines and procedures to implement this policy, and shall ensure that school staff who are involved in carrying out searches or determining when searches will be conducted receive appropriate periodic training about such procedures and currently applicable legal standards.** Students, parents/guardians and staff shall be notified at least annually, or more often if deemed appropriate by administration, **about** the **standards and procedures in effect pursuant to** this policy.
4. Guidelines Title 22 Sec. 12.14	**<u>Individualized Suspicion Searches</u>** **Students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions, may be searched without a warrant when in school, on school grounds or when otherwise under school supervision, if there is a reasonable suspicion that the place or thing to be searched contains prohibited contraband, material that would pose a threat to the health, safety and welfare of the school population, or evidence that there has been a violation of the law, Board policy, or school rules. The scope and extent of searches must be reasonable in relation to the nature of the suspected evidence, contraband or dangerous material and to the grounds for suspecting that it may be found in the place or thing being searched.** **In determining whether reasonable suspicion exists, the principal or designee always should be able to articulate what is being looked for, and why it is thought to be located in the particular place to be searched. The scope of a search should be limited to the place or places the item sought is believed to be.** **Examination by school staff of text messages, call logs, files, images or other data contained in a student's mobile telephone or other electronic device, without the student's consent, normally constitutes a search that must be justified by reasonable suspicion that material in violation of law, district policy or school rules, or evidence of such a violation, is contained in the particular files, directories or other data locations being examined in the device.** **<u>Random Or General Searches Without Individualized Suspicion</u>** **Under certain circumstances, random or general searches of students and their belongings, including student lockers or vehicles parked on school property, may be conducted during the school day or upon entry into school buildings or school activities, in the absence of suspicion focused on a particular student or students, for the purpose of finding or preventing entry onto school property or**

	activities of controlled substances, weapons or other dangerous materials. Such searches normally will be conducted in a minimally intrusive manner using screening methods such as dogs or other animals trained to detect controlled substances, explosives or other harmful materials by smell, as well as metal detectors and other technology. When such screening methods provide a reasonable suspicion that particular students, items or places possess or contain controlled substances, weapons or other dangerous material, screening may be followed by physical searches of those particular students, items or places on an individualized basis. **Random or general searches for weapons may be conducted when there are circumstances, information or events tending to indicate increased likelihood that students may be armed or headed for physical confrontation because of community strife or tensions, or as a continuation or escalation of a prior incident, in or out of school, which threatens to spill over into school, into a school-sponsored activity, or into other times and places that students are under school supervision.** **Random or general searches for controlled substances may be conducted when there are circumstances, events or information tending to indicate significant drug use, possession or trafficking among students in school.**
Pol. 805	**{ } Random or general searches not based on individualized suspicion must be approved in advance by the Superintendent or designee, in consultation with the district solicitor. Coordination with law enforcement officials will be accomplished as provided in the memorandum of understanding with the applicable law enforcement agency.** **<u>Searches Upon Consent</u>** **Searches may be conducted at any time, with or without reasonable suspicion, if the student has given knowing and voluntary consent specific to the place to be searched.**
Pol. 223	**{<u>X</u>- } The administration may establish rules and procedures governing certain privileges enjoyed by students, such as the privilege of parking a vehicle on school grounds, that make the student's consent to random searches or inspections a condition of access to the privilege.**

Pol. 805	**<u>Searches By Or At The Request Of Law Enforcement Officials</u>** **The legal standards governing searches initiated by school officials are less strict than the standards applicable to law enforcement authorities in many situations. When searches of students, student belongings, vehicles or lockers are conducted by or at the request of law enforcement officials, with or without the involvement of school staff, the law enforcement officials are solely responsible for ensuring that a warrant has been issued or that the circumstances otherwise permit the search to be lawfully conducted in accordance with the standards applicable to law enforcement actions. School staff will not interfere with or obstruct searches initiated by law enforcement, but may assist when law enforcement officials have requested such assistance and have represented that a warrant has been issued or that they otherwise have proper authority for a lawful search.** **<u>Locker Inspections And Searches</u>** **Lockers are assigned to or otherwise made available to students as a convenience for the safe storage of books, clothing, school materials and limited personal property, and to facilitate movement between classes and activities and to and from school. Such lockers are and shall remain the property of the school district, and to the extent students have any expectation of privacy of lockers at all, it is very limited.** **No student may place or keep in a locker any substance or object that is prohibited by law, Board policy or school rules, or that constitutes a threat to the health, safety or welfare of the occupants of the school building or the building itself. Students are required to ensure that their lockers do not contain spoiled food items or beverages, or soiled clothing which may attract pests, create odors or cause unhealthy conditions. A student locker may be opened and inspected for cleanliness, with or without the consent of the student, whenever there are odors, pests or other indications that a locker contains spoiled food, soiled clothing in need of laundering or similarly unhealthy matter.** **Students are exclusively responsible for locking their assigned lockers to ensure the security of their personal belongings and school property entrusted to them. Students are permitted to secure their assigned lockers only with locks provided by the district, or if the district does not provide locks, personal combination locks for which the combination has been provided to designated school staff.**

Prior to an individual locker search or inspection, the student to whom the locker is assigned shall be notified and be given a reasonable opportunity to be present. However, when there is a reasonable suspicion that a locker contains materials which pose a threat to the health, welfare or safety of the school population, student lockers may be searched without prior notice to the student.

The principal or a designated staff person shall be present whenever a student locker is inspected for cleanliness or is searched. The principal or designee shall maintain written records of all occasions when a locker is searched or inspected. Such records shall include the reason(s) for the search, persons present, objects found and their disposition.

Searches Involving Removal Of Clothing Or Examination Beneath Clothing

Searches of students involving the removal of undergarments or examination beneath undergarments are subject to stricter standards than are required to justify other searches of a student's person or belongings. Such searches are permitted only when the basis for suspicion establishes either:

1. **That the reasons for believing that the items being searched for are concealed specifically inside undergarments are stronger reasons than grounds that would support only a more general reasonable suspicion that the student is in possession of the items or has them somewhere on the student's person; or,**

2. **That the quantity or nature of the items being sought present a higher level of danger to the school population than other kinds of contraband.**

Searches involving the removal of or examination beneath any clothing of a student, other than jackets, coats or other outerwear, shall be conducted only by a staff person of the same gender as the student, with at least one (1) other staff person of the same gender present as a witness, and in a location assuring privacy from observation by persons not involved in the search or of the opposite sex.

{ } Searches involving the removal of undergarments or examination beneath undergarments will be conducted only after consultation with the district solicitor.

Handling And Disposal Of Items Found In The Course Of Searches

Any items or material found during a search or inspection, the student's possession of which is in violation of law, district policies or school rules, or otherwise is evidence of such a violation, may be confiscated, and may be used as evidence in student discipline proceedings or a criminal investigation, even if such items or material were not the original objective of the search or inspection.

The principal shall be responsible to ensure that confiscated items or material are properly inventoried and secured until the conclusion of disciplinary action, if any, and are then properly disposed of if not appropriate to be returned to the student. Items or materials that are evidence of a criminal offense, or that are not lawful for ordinary citizens to possess will be promptly turned over to proper law enforcement authorities for custody or disposal.

References:

Pennsylvania Constitution – PA Const. Art. I, Sec. 8

School Code – 24 P.S. Sec. 510

State Board of Education Regulations – 22 PA Code Sec. 12.14

United States Constitution – Amendment IV

Board Policy – 218.1, 223, 227, 805

In re F.B., 555 Pa. 661, 726 A.2d 361, 368 (1999)

Commonwealth v. Cass, 551 Pa. 25, 709 A.2d 350, 355-56 (1998)

Safford Unified School Dist. No. 1 v. Redding, 129 S.Ct. 2633 (U.S. 2009)

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