

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
February 18, 2014

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Education Center on Tuesday, February 18, 2014, at 7:15 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Gary Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, John Napotnik, Patrick O'Connor, Janice Raykie, and Deanna Thomas.

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

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

OPPORTUNITY FOR CITIZEN PARTICIPATION

Middle School Teacher Heather Butchy – Support of separate Middle and High School Principals

STUDENT RECOGNITION

Dr. Ferko and Mr. Vannoy presented Certificates of Recognition to District students. A list of students and their achievements are attached to and a part of these minutes.

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to exonerate the following tax collector from the collection of the 2013 per capita and/or occupation taxes:

1. Debra Schnur – \$1,035.00 of which \$930.00 will be turned over to Sharp Collection as delinquent

Approved: DeForest, Grandy, Haywood, Henwood, 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. Haywood, to approve the following business:

1. APPROVAL OF ACCOUNTS

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

a.	Month End Balances	<u>January</u>
	1) Payroll Fund	\$9,284.97
	2) General Fund	4,003,590.32
	3) Capital Reserve Fund	628,100.56

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a.	General Fund	
	1) Affirmed for January	\$896,448.77
	2) Approved for February	249,508.58
b.	Capital Reserve Fund	
	1) Approved for February	\$510.00

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

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

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

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

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Janice Raykie recommended the following action:

POLICY REVISIONS

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to approve the first reading of the following revised policies:

1. Policy No. 218 – Student Discipline
2. Policy No. 218.1 – Weapons
3. Policy No. 218.2 – Terroristic Threats
4. Policy No. 222 – Tobacco
5. Policy No. 227 – Controlled Substances/Paraphernalia
6. Policy No. 323 – Tobacco
7. Policy No. 351 – Drug and Substance Abuse
8. Policy No. 805 – Emergency Preparedness
9. Policy No. 805.1 – Relations with Law Enforcement Agencies
10. Policy No. 904 – Public Attendance at School Events
11. Policy No. 909 – Municipal Government Relations

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

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairman John Napotnik recommended the following action:

2013-14 SCHOOL CALENDAR REVISION

There was a motion by Mr. Napotnik, seconded by Mrs. Raykie, to approve the revision to the 2013-14 school calendar, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

2014-15 SCHOOL CALENDAR

There was a motion by Mr. Napotnik, seconded by Mrs. Raykie, to approve the 2014-15 school calendar.

Approved: Lapikas, Napotnik, and Raykie

Opposed: DeForest, Grandy, Haywood, Henwood, O'Connor and Thomas

Motion Failed.

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to approve the 2014-15 school calendar Option 3, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Haywood, Henwood, O'Connor, and Thomas

Opposed: Lapikas, Napotnik, and Raykie

Motion Carried.

MIU IV MEMORANDUM OF UNDERSTANDING

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to approve the Midwestern Intermediate Unit IV Memorandum of Understanding for the Continuum of MIU IV Instructional Programs/Services for the 2013-2014 school year with total anticipated costs of \$325,268.00.

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

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairman Gary Grandy recommended the following action:

VOLUNTEER LIST APPROVAL

There was a motion by Mr. Grandy, seconded by Mr. O'Connor, to approve the following additions to the volunteer list for the 2013-2014 school year:

1. Rebecca Lenzi
2. Leah Shanor

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

Opposed: None

Motion Carried.

UNPAID LEAVES OF ABSENCE

There was a motion by Mr. Grandy, seconded by Mr. Haywood, to approve the following unpaid leaves of absence:

1. Kaitlyn Grandy for March 13, 2014
2. Robyn Lugg for April 17, 2014
3. Taylor Priester for January 8, 9, 10, 13, 14, 15, 2014

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

Opposed: None

Motion Carried.

JOB DESCRIPTIONS APPROVED

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to approve the following job descriptions, the same being attached to and a part of these minutes:

1. Cleaning
2. Custodian
3. Administrative Assistant to the Technology Integrator/Data Specialist

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

Opposed: None

Motion Carried.

PROFESSIONAL GOALS APPROVED

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to approve the following professional goals, the same being attached to and a part of these minutes:

1. Matthew Dieter
2. Edwin Getway
3. Wade Hoagland
4. Jaime Roberts
5. Teachers/Aides

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

Opposed: None

Motion Carried.

HIRING PROCESS APPROVED

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to approve the new hiring process for Administrators and Teachers, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

VACANCY ADVERTISING APPROVED

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

1. High School Principal
2. Middle School Principal

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

Approved: DeForest, Grandy, and Henwood

Opposed: Haywood, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Motion Failed.

The original motion was voted on as follows:

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

Opposed: None

Motion Carried.

WEBMASTER STIPEND

There was a motion by Mr. Grandy, seconded by Mr. O'Connor, to approve a stipend to Darlene Cheney in the amount of \$750.00 for Webmaster Design for the 2013-14 school year.

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

Opposed: Grandy

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Tom Lapikas recommended the following action:

USE OF FACILITIES

There was a motion by Mr. Lapikas, seconded by Mr. Haywood, to approve the following Use of School Facilities requests:

1. Clark/Sharpsville Ministerial Association to use the Elementary Gymnasium with a waiver of fee to sponsor the Baccalaureate Service on June 5, 2014
2. Sharpsville Little League to use the Middle School Gymnasium for tryouts on Saturday, March 8, 2014 with a facilities fee of \$100.00 and custodial fees if applicable.

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

Opposed: None

Motion Carried.

NEGOTIATIONS REPORT

Chairman Bill Henwood had no official action to report.

TECHNOLOGY REPORT

Chairman Deanna Thomas recommended the following action:

WIRELESS NETWORK AGREEMENT

There was a motion by Dr. Thomas, seconded by Mr. DeForest, to approve an agreement with Openarc for the wireless network, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

CAFETERIA REPORT

Chairman Bill Henwood recommended the following action:

FINANCE REPORT

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

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

Opposed: None

Motion Carried.

CAFETERIA EMPLOYMENT - STOKER

There was a motion by Mr. Henwood, seconded by Mrs. Raykie, to approve Marie Stoker to be hired as a two hour per day Cafeteria General Worker effective February 19, 2014 with salary as per the AFSCME agreement.

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

Opposed: None

Motion Carried.

EXECUTIVE SESSION

Mr. Henwood announced that the Board will recess to Executive Session for personnel reasons. The meeting recessed at 8:45 p.m.

The meeting reconvened at 9:20 p.m.

ATHLETIC REPORT

Chairman Pat O'Connor recommended the following action:

COACHING APPOINTMENTS

There was a motion by Mr. O'Connor, seconded by Mr. DeForest, to approve the following coaches for the 2013-14 and 2014-2015 school years:

2014-15

Cross Country

Peter Vilasi	Head Coach	\$3,090.00	Step Max
Gianna Guerino	Volunteer		

Football

Paul Piccirilli	Head Coach	\$7,247.00	Step Max
Gary Baker	First Assistant	\$5,182.00	Step Max
Pat Campoli	Second Assistant	\$4,144.00	Step Max
Leonard Grandy	Second Assistant	\$4,144.00	Step Max
Richard Pavone	Second Assistant	\$4,144.00	Step Max
Steve Summers	7th/8th Grade	\$1,144.00	Step 2
Fred Sablack	Volunteer		
Brent Pavone	Volunteer		
Doug Levis	Volunteer		
Dennis Bornes	Volunteer		
Matt Joseph	Volunteer		
Bill Henwood	Volunteer		
Joe Joseph	Volunteer		
Brian Weber	Volunteer		
Jared Grandy	Volunteer		

MS Girls' Basketball

Kaitlyn Grandy	7th/8th Grade Coach	\$1,144.00	Step 2
Jayne Kornbau	7th/8th Grade Coach	\$1,430.00	Step Max
MaryKatherine Ferrara	Volunteer		
Ellen Banick	Volunteer		

Golf

Jim Smiley	Head Coach	\$4,976.00	Step Max
Bob Demofonte	Volunteer		
Zachary Sarver	Volunteer		

Boys' Soccer

Nicholas Marriotti	Head Coach	\$3,502.00	Step 2
Justin Harmer	First Assistant	\$2,277.00	Step 2

Girls' Soccer

Elizabeth Knauff	Head Coach	\$4,377.00	Step Max
David Shuttleworth	First Assistant	\$2,846.00	Step Max

Volleyball

Rosemary Ferguson	Head coach	\$4,377.00	Step Max
Sophie Paddock	First Assistant	\$2,277.00	Step 2
Lauren Belin	Volunteer		
Gary Grandy	Volunteer		
Mike Sikorski	Volunteer		

2013-14

Track

Michael Kudelko	First Assistant	\$967.00
Michael Shannon	First Assistant	\$967.00
Brian Campbell	First Assistant	\$967.00
Kayleigh Nashtock	First Assistant	\$967.00
Becky Graybeal	MS Track	\$967.00 Step 1
Nikki Krasa	Volunteer	

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

Opposed: Haywood and Lapikas

Motion Carried.

RELOCATION REPORT

Chairman Gary Grandy recommended the following action:

ARCHITECT OF RECORD

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to appoint HHSDR as the Architect of Record for the relocation of the central office.

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

Opposed: None

Motion Carried.

PUBLIC RELATIONS REPORT

Chairman John Napotnik had no report.

BULLYING REPORT

Chairman Rick Haywood announced that the Bullying Committee has scheduled a parent meeting on March 5, 2014 at 6:00 p.m. in the board room.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest had no report.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

Mrs. Raykie left the meeting at 9:25 p.m.

FIELD TRIP APPROVALS

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

1. Approximately 60 High School Students to travel to the Radisson Park Inn in West Middlesex on March 13, 2013 for the Business and Industry Career Fair with the only estimated expenses to include transportation costs of \$142.00.

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

Opposed: None

Motion Carried.

LINKAGE AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to renew the Linkage Agreement with Sharon Regional Health System's Partial Hospitalization Programs, Pathfinders and Kite Strings, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

CONFERENCE APPROVAL

There was a motion by Dr. Thomas, seconded by Mr. Grandy, to approve the following overnight conferences:

1. Heather Butchy to attend the PETE & C Conference in Hershey, PA on February 10, 2014 with estimated expenses to include registration costs of \$285.00, lodging costs of \$297.37, meal costs of \$120.00 and sub costs of \$225.00 for an estimated total of \$926.37
2. Matthew Dieter to attend the Pete & C Conference in Hershey, PA on February 10, 2014 with estimated expenses to include registration costs of \$115.00, mileage costs of \$149.52, lodging costs of \$132.09 and meal costs of \$50.00 for an estimated total of \$446.61.
3. John Vannoy to attend the Pete & C Conference in Hershey, PA on February 10, 2014 with estimated expenses to include registration costs of \$115.00 and meal costs of \$50.00 for an estimated total of \$165.00.

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

Opposed: None

Motion Carried.

ORGANIZATION CHART

There was a motion by Mr. Napotnik, seconded by Mr. DeForest, to approve the Organization Chart as of July 1, 2014, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

RESIGNATION – O'CONNOR

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to accept Patrick O'Connor's resignation from the Board with regret effective February 19, 2014.

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

Opposed: None

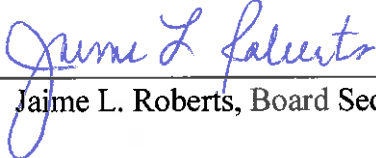
Motion Carried.

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 10:00 p.m.



Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

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

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

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

NAME HEATHER BUTCHY

RESIDENCE -REP. OF MIDDLE SCHOOL STAFF

DATE 2-18-14

FEBRUARY 2014 BOARD RECOGNITION

Anderson	Emily	Volleyball - Region All-Stars 2nd Team
BuCher	Benjamin	Football - Region All-Stars 2nd Team Defense
Calleja	Bradley	Cross Country - Region All-Stars 1st Team
Campoli Jr.	Patrick	Football - Region All-Stars 1st Team Offense Football - Region All-Stars 2nd Team Defense
DAuria	Rachael	Volleyball - Region All-Stars 2nd Team
Davis	Sean	2nd Place NIE Essay Contest
DeLung	Taylor	Golf - Region All Stars - 2nd Team
Ference	Samuel	Eagle Scout
Frazer	Aislinn	Girls' Soccer - Region All-Stars - 1st Team
Grimm	Adam	Football - Region All-Stars 2nd Team Offense
Hall	Ashley	Girls' Soccer - Region All-Stars - 2nd Team
Harenchar	Rachel	Volleyball - Region All-Stars 1st Team
Llewellyn	Jacob	Football - Region All-Stars 1st Team Offense
Lukonic	Cassandra	Cross Country - Region All-Stars 1st Team
Lukonic	Logan	Cross Country - Region All-Stars 2nd Team
Murrin	Nicholas	1st Place NIE Essay Contest
Parry	Sarah	1st Place NIE Essay Contest
Popatak	Greg	Football - Region All-Stars 2nd Team Offense Football - Region All-Stars 2nd Team Defense
Przicina	Madison	Cross Country - Region All-Stars 1st Team Volleyball - Region All-Stars 1st Team

Schell	Isabella	Cross Country - Region All-Stars 2nd Team Golf - Region All Stars - 1st Team
Smith	Derrek	Football - Region All-Stars 1st Team Defense
Thompson	Maranda	1st Place NIE Essay Contest
Vamosi	Jamie	Golf - Region All Stars - 2nd Team
Wansack	Tyler	Football - Region All-Stars 1st Team Defense Football - Region All-Stars 2nd Team Offense
Wolfe	John	Golf - Region All Stars - 2nd Team

Work for Tax Year 2013

Clark Borough
Debra K. Schnur, Tax Collector
FRIDAY, January 31, 2014

Control #	Bill #	NAME	Address	School
605831	5	Angott, Allison A	2755 N. Neshannock Road, Sharpsville, PA 16150	\$ 15.00
605832	7	Angott, Richard A	2755 N. Neshannock Road, Sharpsville, PA 16150	\$ 15.00
003322	20	Bordell, Richard	34 Milton Street, Clark, PA 16113	\$ 15.00
003491	27	Brant, Michael A	2638 N. Neshannock Rd., Sharpsville, PA 16150	\$ 15.00
605906	36	Campman, Angel	2822 Winner Road, Sharpsville, PA 16150	\$ 15.00
605932	13-001	Cilas, Davis	2685 N. Neshannock Road, Sharpsville, PA 16150	\$ 15.00
605933	13-002	Cilas, Kristine R	2685 N. Neshannock Road, Sharpsville, PA 16150	\$ 15.00
003358	45	Clapper, Pamela	63 Milton Street, Clark, PA 16113	\$ 15.00
605907	54	Conn, David M	2634 Lake Road, Sharpsville, PA 16150	\$ 15.00
605908	55	Conn, Elizabeth J	2634 Lake Road, Sharpsville, PA 16150	\$ 15.00
605909	63	Deneen, Beth	2787 Lake Road, Clark, PA 16113	\$ 15.00
605795	74	Dottle, Anthony M	80 Milton St., P.O. Box 37, Clark, PA 16113	\$ 15.00
605796	75	Dottle, Valerie C	80 Milton St., P.O. Box 37, Clark, PA 16113	\$ 15.00
003366	76	Doutt, Cheryl	31 Nora St., P.O. Box 56, Clark, PA 16113	\$ 15.00
003546	80	Eberhart, Audra	97 Milton St., P.O. Box 34, Clark, PA 16113	\$ 15.00
003373	92	Fair, Kathleen	55 McMinn Road, Sharpsville, PA 16150	\$ 15.00
001515	93	Fair, Ricky F	55 McMinn Road, Sharpsville, PA 16150	\$ 15.00
605912	94	Flaherty, Jennifer	2767 Lake Rd., Apt 6, Clark, PA 16113	\$ 15.00
003375	95	Flynn, Lisa	107 Nora St., Clark, PA 16113	\$ 15.00
003232	98	Flynn, Thomas Jr	107 Nora St., Clark, PA 16113	\$ 15.00
605931	102	Fruehstorfer, Todd	104 Parkview Drive, Clark, PA 16113	\$ 15.00
605760	142	Houck, Daniel	3 Charles St, P.O. Box 65, Clark, PA 16113	\$ 15.00
003395	143	Hough, Elaine M	49 Nora St., P.O. Box 518, Clark, PA 16113	\$ 15.00
001645	144	Hough, Lewis A	49 Nora St., P.O. Box 518, Clark, PA 16113	\$ 15.00
605765	165	Keck, Alice	40 Milton St., P.O. Box 98, Clark, PA 16113	\$ 15.00
605764	166	Keck, Donald III	40 Milton St., P.O. Box 98, Clark, PA 16113	\$ 15.00
605712	283	Kwiatkowski, Beth Ann	675 Clay Furnace Rd., Sharpsville, PA 16150	\$ 15.00
605713	184	Kwiatkowski, Roger A	675 Clay Furnace Rd., Sharpsville, PA 16150	\$ 15.00
605808	194	Lenzi, Eric V	2822 Winner Rd, Box 247, Sharpsville, PA 16150	\$ 15.00
605851	203	Lutz, Henry	2809 Winner Road, Sharpsville, PA 16150	\$ 15.00
605698	205	Marcin, James	35 Woodlawn Dr, Clark, PA 16113	\$ 15.00

003499	206 Marcin, Leanne	35 Woodlawn Dr, Clark, PA 16113	\$	15.00
003524	219 McCurry, Carol D	2641 N. Neshannock Rd., Sharpsville, PA 16150	\$	15.00
003520	220 McCurry, Kevin L	2641 N. Neshannock Rd., Sharpsville, PA 16150	\$	15.00
605682	221 McFarland, Donald R	37 Charles Street, Clark, PA 16113	\$	15.00
605873	222 McFarland, Dustin	37 Charles Street, Clark, PA 16113	\$	15.00
605766	229 Merchant, Randy	2722 Lake Rd., Sharpsville, PA 16150	\$	15.00
605813	232 Milano, Andrea	2839 Winner Rd., Sharpsville, PA 16150	\$	15.00
003565	233 Milano, Anthony	2839 Winner Rd., Sharpsville, PA 16150	\$	15.00
605639	237 Misko, David	58 Milton St, P.O. Box 128, Clark, PA 16113	\$	15.00
605878	262 Norman, Melissa	50 Milton St., Clark, PA 16113	\$	15.00
605936	13-005 Ray, Jennifer L.	3411 Valley View Road, Sharpsville, PA 16150	\$	15.00
605935	13-004 Ray, Steven F.	3411 Valley View Road, Sharpsville, PA 16150	\$	15.00
605881	307 Reid, Tammy	2641 N. Neshannock Rd., Sharpsville, PA 16150	\$	15.00
605923	319 Roberts, Helene	26464 Lake Road, Sharpsville, PA 16150	\$	15.00
605900	328 Ross, George	86 Parkview Dr., Clark, PA 16113	\$	15.00
605901	329 Ross, Jenna	86 Parkview Dr., Clark, PA 16113	\$	15.00
605685	349 Schmidt, Debbie	35 Milton Street, Clark, PA 16113	\$	15.00
605684	350 Schmidt, Frank	35 Milton Street, Clark, PA 16113	\$	15.00
003574	360 Shaffer, Sara H	82 Nora Street, Clark, PA 16113	\$	15.00
0003222	371 Squatrito, Michael	757 Clay Furnace Road, Sharpsville, PA 16150	\$	15.00
605645	374 Stafford, Marci	67 Milton St., Clark, PA 16113	\$	15.00
605902	386 Sweitzer, Donald G	33 Nora St., Clark, PA 16113	\$	15.00
605944	13-013 Tiber, Rober C.	61 Charles Street, Clark, PA 16113	\$	15.00
605699	397 Ursta, Ryan	530 Clay Furnace Rd Totals	\$	15.00
605688	400 Wamsley, Fred	50 Milton St., Clark, PA 16113	\$	15.00
605689	401 Wamsley, Marlene	50 Milton St., Clark, PA 16113	\$	15.00
605779	405 Werther, Zachary	Lake Road, Clark, PA 16113	\$	15.00
605667	407 White, Amy	21 Nora St., Clark, PA 16113	\$	15.00
605690	408 White, H. William III	21 Nora St., Clark, PA Total	\$	15.00
003270	413 Worona, Dennis	625 Clay Furnace Rd, Sharpsville, PA 16150	\$	15.00
003578	414 Worona, Kathy	625 Clay Furnace Rd, Sharpsville, PA 16150	\$	15.00
		Totals	\$	930.00

School Per Capita Tax Exoneration List

Report of Debra K Schnur
 Tax Collected for Clark Borough
 12/31/2013
 Between Dates 12/1/2013 through 12/31/13

Permanent Exons				
Identity	Name and Address	Reason	Date	Tax at Face
605905	Angott, Leah 2755 N. Neshannock Road Sharpsville, PA 161150	Moved		\$ 10.00
3527	Beveridge, Linda A 2646 Lake Road Sharpsville, PA 16150	Moved		\$ 10.00
605910	Dobradravic, Peter 34 Nora Street Clark, PA 16113	Moved		\$ 10.00
605843	Keiser, Lisa K 2797 Winner Road Sharpsville, PA 16150	Moved		\$ 10.00
605816	Palazzo, Christine S 45 Nora St., P.O. Box 2 Clark, PA 16113	Moved		\$ 10.00
605778	Sabol, David 40 Charles St., P.O. Box 344 Clark, PA 16113	Moved		\$ 10.00
Total				\$ 60.00

School Occ Tax Exoneration List

Report of Debra K Schnur
 Tax Collected for Clark Borough
 12/31/2013
 Between Dates 12/1/2013 through 12/31/13

Temporary Exons

Identity	Name and Address	Reason	Date	Tax at Face
605725	Denoï, Stephanie 111 Nora Street Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
210	Flynn, Richard 72 Nora Street Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
3374	Flynn, Rose 72 Nora Street Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
		Total		\$ 15.00

Permanent Exons

605905	Angott, Leah 2755 N. Neshannock Road Sharpsville, PA 161150	Moved		\$ 5.00
3527	Beveridge, Linda A 2646 Lake Road Sharpsville, PA 16150	Moved		\$ 5.00
605910	Dobradravic, Peter 34 Nora Street Clark, PA 16113	Moved		\$ 5.00
605843	Keiser, Lisa K 2797 Winner Road Sharpsville, PA 16150	Moved		\$ 5.00
605816	Palazzo, Christine S 45 Nora St., P.O. Box 2 Clark, PA 16113	Moved		\$ 5.00
605778	Sabol, David 40 Charles St., P.O. Box 344 Clark, PA 16113	Moved		\$ 5.00
		Total		\$ 30.00
		Grand Total		\$ 45.00

PAYROLL ACCOUNT BANK RECONCILIATION

**SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK**

RECONCILIATION DATE:

5-Feb-14

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS		
AS OF:	31-Jan-14	\$58,315.22	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT			Wire	Retirement	45,086.66
			7226	Jenkins	28.07
			10043	DelMonaco, K	59.59
			10890	AFSCME	1,523.38
Bank Fee			10891	AFSCME	5.01
Bank Fee	40.00		10865	Vilasi, P.	99.26
			10933	Bartolic, D.	121.05
	40.00		10942	Findley, T.	217.10
			10945	Kistler, J.	48.43
SUBTOTAL		40.00	10953	Rodgers, M.	352.09
LESS CHECKS OUTSTANDING:			10969	AFSCME	1,523.38
Interest Tranfer to Gen Fund	1.22		10970	AFSCME	5.01
(SEE LIST)	<u>49,069.03</u>				
TOTAL:	49,070.25	<u>49,070.25</u>			
BANK BALANCE PER STATEMENT RECONCILIATION					
			<u>\$9,284.97</u>		
GENERAL LEDGER ACCOUNT BALANCE			24,258.50		
ADD DEBITS:					
DISTRICT	660,423.11				
TOTAL DEBITS	660,423.11				
SUBTOTAL		684,681.61			
LESS CREDITS:					
NET DEDUCTIONS	289,892.85				
NET PAYROLL	385,503.79				
TOTAL CREDITS		<u>675,396.64</u>			
BANK BALANCE PER GENERAL LEDGER			TOTAL		
			<u>\$49,069.03</u>		

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

JANUARY 31, 2014

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD DECEMBER 31, 2013		
CHECKING - GENERAL	\$177,017.06	\$99,649.19
CHECKING - ATHLETIC	6,308.94	5,266.19
INDEXED MONEY MARKET	3,053,544.90	2,195,881.68
PA GOV TRUST	1,303,417.84	305,839.41
PA GOV TRUST-I SHARES	3,435.74	3,434.75
INDEXED MONEY MARKET-Restricted	<u>100,101.97</u>	<u>100,000.00</u>
FUNDS AVAILABLE DECEMBER 31, 2013	\$4,643,826.45	\$2,710,071.22
RECEIPTS - JANUARY		
GENERAL REVENUE	368,156.09	8,616,157.71
ACCOUNTS RECEIVABLE	<u>66,760.61</u>	<u>818,423.04</u>
TOTAL RECEIPTS - JANUARY	434,916.70	9,434,580.75
DISBURSEMENTS - JANUARY		
GENERAL EXPENSES	1,106,764.16	7,032,760.28
ACCT'S PAYABLE	(31,611.33)	1,108,301.37
PAYROLL PAYABLE	<u>-</u>	<u>-</u>
TOTAL DISBURSEMENTS JANUARY	<u>(1,075,152.83)</u>	<u>(8,141,061.65)</u>
FUNDS AVAILABLE JANUARY 31, 2014	<u>\$4,003,590.32</u>	<u>\$4,003,590.32</u>
DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	\$37,739.42	
CHECKING - ATHLETIC	17,702.77	
INDEXED MONEY MARKET	3,724,091.20	
PA GOV TRUST	120,502.22	
PA GOV TRUST-I SHARES	3,435.74	
INDEXED MONEY MARKET-Restricted	<u>100,118.97</u>	
FUNDS AVAILABLE JANUARY 31, 2014	<u>\$4,003,590.32</u>	

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

JANUARY 31, 2014

INDEXED MONEY MARKET ACCOUNT

BALANCE FORWARD DECEMBER 31, 2013			\$3,053,544.90
1/14/2014	TO CHECKING	(500,000.00)	
1/21/2014	INVESTMENT #10	1,300,000.00	
1/30/2014	TO CHECKING	(130,000.00)	
1/31/2014	INVESTMENT #11	<u>546.30</u>	
FUNDS AVAILABLE JANUARY 31, 2014			<u>\$3,724,091.20</u>

PA GOVERNMENT TRUST INVESTMENTS

BALANCE FORWARD DECEMBER 31, 2013			\$1,303,417.84
1/2/2014	TO CHECKING	27,460.00	
1/6/2014	TO CHECKING	(10,796.63)	
1/21/2014	INVESTMENT #27	(1,300,000.00)	
1/30/2014	INVESTMENT #28	100,394.00	
1/31/2014	INVESTMENT #29	<u>27.01</u>	
FUNDS AVAILABLE JANUARY 31, 2014			<u>\$120,502.22</u>

PA GOVERNMENT TRUST -I SHARES INVESTMENTS

BALANCE FORWARD DECEMBER 31, 2013		\$3,435.74
NO ACTIVITY IN JANUARY		
FUNDS AVAILABLE JANUARY 31, 2014		<u>\$3,435.74</u>

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

BALANCE FORWARD DECEMBER 31, 2013		\$	100,101.97
1/31/2014	INVESTMENT #7	<u>17.00</u>	
FUNDS AVAILABLE JANUARY 31, 2014		\$	100,118.97

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

JULY 31, 2013

BANK STATEMENT BALANCE		\$	322,767.35
PLUS DEPOSIT(S) IN TRANSIT			4,151.70
LESS OUTSTANDING CHECKS:			
9118	HORIZON FAMILY MEDICINE	100.00	
10823	MICHAEL GRIMM	30.00	
10997	JIM FLOWERS	150.00	
11097	PENN STATE UNIVERSITY	50.00	
11065	DEER LAKES SD	2,317.44	
11069	ERDOS	366.00	
11122	WEST CENTRAL JOB PARTNERSHIP	40.00	
11131	ASSOCIATE LIFE	254.82	
11132	AT&T	62.39	
11133	BOSTON MUTUAL	540.18	
11134	CROWN BENEFITS ADMINISTRATION	161,776.78	
11135	LOWES	1,210.19	
11136	MIDWESTERN PA SCHOOL BENEFIT TRUST	8,796.50	
11137	NATIONAL FUEL RESOURCES	339.47	
11138	PA UC FUND	3,786.69	
11139	PENN POWER	9,208.00	
11140	VERIZON BUSINESS SOLUTIONS	<u>563.50</u>	
			<u>(189,591.96)</u>

BANK BALANCE	\$	137,327.09
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	FOR THE MONTH JULY	YEAR- TO-DATE
BEGINNING BALANCE	\$ 99,649.19	\$ 99,649.19
RECEIPTS	221,021.54	221,021.54
INVESTMENTS REDEEMED	<u>785,323.33</u>	<u>785,323.33</u>
SUB-TOTAL	1,105,994.06	1,105,994.06
DISBURSEMENTS	(825,351.69)	(825,351.69)
INVESTMENTS PURCHASED	<u>(143,315.28)</u>	<u>(143,315.28)</u>
BANK BALANCE	\$ 137,327.09	\$ 137,327.09

ATHLETIC ACCOUNT

BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILLATION DATE:

6-Feb-14

PREPARED BY:

Mandy Palko

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS		
AS OF:	31-Jan-14	CHECK #	DESCRIPTION	AMOUNT
	\$21,366.77	9798	John Tokash	90.00
ADD DEPOSITS IN TRANSIT		9844	Jim MacArthur	49.00
		9886	John Butch	67.00
		9902	Larry Hawthorne	67.00
		9903	Mark Osborne	67.00
		9912	Rick Whitten	49.00
	0.00	9913	John Dado	73.00
		9914	Bill Divens	129.00
SUBTOTAL	0.00	9923	Rich Bellas	67.00
LESS CHECKS OUTSTANDING:		9926	John Dado	49.00
(SEE LIST)	3,664.00	9929	Dan Connelly	49.00
TOTAL:	3,664.00	9930	Corry Wrestling Boosters	100.00
	3,664.00	9931	Mercer County Hall of Fame	200.00
		9932	Rich Bellas	67.00
		9934	Dave Hollenbaugh	67.00
		9935	Dennis Kopelic	49.00
		9936	Mark Osborne	67.00
		9942	Dan Connelly	49.00
		9943	Paul Gustas	67.00
		9944	Denny Lynch	67.00
		9945	Dion Magestro	67.00
		9947	Jim Thrasher	49.00
		9948	Wayne Bair	73.00
		9949	James Hart	73.00
		9950	Denny Lynch	67.00
		9951	Jim MacArthur	49.00
		9952	Jeff McLhinney	67.00
		9953	Mark Osborne	67.00
		9954	Rick Whitten	49.00
		9955	Lakeview Volleyball Boosters	200.00
		9957	West Middlesex Girls Volleyball	190.00
		9958	Petty Cash	300.00
		9959	Petty Cash	300.00
		9960	Terry Carrigan	67.00
		9961	Dan Connelly	49.00
		9962	Jeff McLhinney	67.00
		9963	John Rodgers	49.00
		9964	Phil Smith	67.00
		9965	John Hogue	25.00
		9966	Petty Cash	300.00
BANK BALANCE PER STATEMENT RECONCILIATION	\$17,702.77	TOTAL		
GENERAL LEDGER ACCOUNT				
BALANCE	6,308.94			
ADD DEBITS:				
RECEIPTS	23,983.83			
TOTAL DEBITS	23,983.83			
SUBTOTAL	30,292.77			
LESS CREDITS:				
DISBURSEMENTS	12,590.00			
TOTAL CREDITS	12,590.00			
BALANCE PER ATHLETIC ACCOUNT	\$17,702.77	TOTAL		
		\$3,664.00		

Condensed IV Board Summary Report

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

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND - REG PROG ELEM/SECONDARY						
100 PERSONNEL SERV-SALARIES	4,440,390.00	361,652.84	1,794,520.79	0.00	40.41	2,645,869.21
200 PERSONNEL EMPL BENEFITS	2,302,804.00	188,232.40	1,036,919.81	0.00	45.02	1,265,884.19
300 PURCHASED PROF & TECH	55,050.00	1,590.30	22,392.16	600.00	41.76	32,057.84
400 PURCHASED PROPERTY SVC	61,498.00	4,839.09	24,405.60	0.00	39.68	37,092.40
500 OTHER PURCHASED SERVICE	241,898.00	15,671.50	76,690.76	11,477.32	36.44	153,729.92
600 SUPPLIES	115,013.00	2,614.67	65,044.12	13,126.06	67.96	36,842.82
700 PROPERTY	29,150.00	599.00	599.00	499.00	3.76	28,052.00
Total	7,245,803.00	575,199.80	3,020,572.24	25,702.38	42.04	4,199,528.38
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	575,678.00	50,293.64	248,616.31	0.00	43.18	327,061.69
200 PERSONNEL EMPL BENEFITS	262,058.00	24,937.93	132,263.18	0.00	50.47	129,794.82
300 PURCHASED PROF & TECH	406,833.00	885.57	5,153.80	0.00	1.26	401,679.20
400 PURCHASED PROPERTY SVC	3,000.00	300.00	1,500.00	1,200.00	90.00	300.00
500 OTHER PURCHASED SERVICE	46,629.00	9,608.40	41,631.33	275.00	89.87	4,722.67
600 SUPPLIES	10,840.00	16.76	3,200.28	120.25	30.63	7,519.47
700 PROPERTY	2,000.00	0.00	0.00	0.00	0.00	2,000.00
800 OTHER OBJECTS	250.00	0.00	250.00	0.00	100.00	0.00
Total	1,307,288.00	86,042.30	432,614.90	1,595.25	33.21	873,077.85
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	281,951.00	20,190.00	155,897.33	80,760.00	83.93	45,293.67
Total	281,951.00	20,190.00	155,897.33	80,760.00	83.93	45,293.67
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	9,922.00	823.70	3,392.65	0.00	34.19	6,529.35
200 PERSONNEL EMPL BENEFITS	4,245.00	357.46	1,744.24	0.00	41.08	2,500.76
300 PURCHASED PROF & TECH	10,000.00	0.00	0.00	0.00	0.00	10,000.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

fabrdco4

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

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	42,200.00	11,080.48	3,114.72	0.00	7.38	39,085.28
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	66,367.00	12,261.64	8,251.61	0.00	12.43	58,115.39
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	199,700.00	22,649.92	100,049.60	45.34	50.12	99,605.06
200 PERSONNEL EMPL BENEFITS	101,917.00	9,033.80	47,989.44	0.00	47.08	53,927.56
300 PURCHASED PROF & TECH	69,491.00	0.00	1,983.02	500.00	3.57	67,007.98
400 PURCHASED PROPERTY SVC	625.00	19.26	115.56	0.00	18.48	509.44
600 SUPPLIES	10,638.00	0.00	5,000.78	0.00	47.00	5,637.22
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	382,371.00	31,702.98	155,138.40	545.34	40.71	226,687.26
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	275,335.00	21,419.60	128,399.82	0.00	46.63	146,935.18
200 PERSONNEL EMPL BENEFITS	174,878.00	12,038.77	77,466.40	0.00	44.29	97,411.60
300 PURCHASED PROF & TECH	13,470.00	6,750.00	4,195.67	4,417.60	63.94	4,856.73
400 PURCHASED PROPERTY SVC	3,815.00	12.06	72.36	0.00	1.89	3,742.64
500 OTHER PURCHASED SERVICE	17,732.00	7.28	731.68	784.37	8.54	16,215.95
600 SUPPLIES	54,615.00	286.43	34,389.73	11,002.02	83.11	9,223.25
700 PROPERTY	0.00	2,023.63	2,023.63	101,909.76	0.00	-103,933.39
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	539,845.00	42,537.77	247,279.29	118,113.75	67.68	174,451.96
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	664,210.00	59,270.84	365,687.56	0.00	55.05	298,522.44

Condensed IV Board Summary Report

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

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	353,375.00	28,877.47	212,852.36	1,425.00	60.63	139,097.64
300 PURCHASED PROF & TECH	62,425.00	28,302.93	40,905.89	2,916.65	70.20	18,602.46
400 PURCHASED PROPERTY SVC	6,899.00	307.29	2,233.74	0.00	32.37	4,665.26
500 OTHER PURCHASED SERVICE	45,125.00	3,969.06	28,445.92	191.40	63.46	16,487.68
600 SUPPLIES	17,950.00	546.93	7,238.89	275.47	41.86	10,435.64
700 PROPERTY	3,799.00	0.00	778.99	0.00	20.50	3,020.01
800 OTHER OBJECTS	8,700.00	128.39	5,803.65	0.00	66.70	2,896.35
Total	1,162,483.00	121,402.91	663,947.00	4,808.52	57.52	493,727.48
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	80,928.00	6,155.16	30,846.26	0.00	38.11	50,081.74
200 PERSONNEL EMPL BENEFITS	51,735.00	4,164.94	24,442.94	0.00	47.24	27,292.06
300 PURCHASED PROF & TECH	1,250.00	80.11	560.78	160.22	57.68	529.00
500 OTHER PURCHASED SERVICE	200.00	0.00	98.00	0.00	49.00	102.00
600 SUPPLIES	2,200.00	0.00	1,586.86	0.00	72.13	613.14
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	136,313.00	10,400.21	57,534.84	160.22	42.32	78,617.94
10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	113,544.00	9,267.58	64,873.06	0.00	57.13	48,670.94
200 PERSONNEL EMPL BENEFITS	61,751.00	5,372.95	37,610.72	275.00	61.35	23,865.28
300 PURCHASED PROF & TECH	22,265.00	1,234.00	14,697.84	150.00	66.68	7,417.16
400 PURCHASED PROPERTY SVC	650.00	33.31	199.92	0.00	30.75	450.08
500 OTHER PURCHASED SERVICE	8,400.00	40.00	1,124.58	0.00	13.38	7,275.42
600 SUPPLIES	1,800.00	-181.99	1,059.23	16.89	59.78	723.88
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	225.00	0.00	220.00	0.00	97.77	5.00
Total	208,635.00	15,765.85	119,785.35	441.89	57.62	88,407.76
10-2600 GENERAL FUND - OP/MAINT PLANT SVCS						

Condensed IV Board Summary Report

fabrdco4

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

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100 PERSONNEL SERV-SALARIES	576,155.00	48,251.81	305,320.96	-1,044.23	52.81	271,878.27
200 PERSONNEL EMPL BENEFITS	365,434.00	30,079.98	202,414.21	0.00	55.39	163,019.79
300 PURCHASED PROF & TECH	50,310.00	30.00	1,010.00	7,870.78	17.65	41,429.22
400 PURCHASED PROPERTY SVC	326,515.00	29,634.06	191,943.18	30,102.71	68.00	104,469.11
500 OTHER PURCHASED SERVICE	59,117.00	800.67	52,295.17	1,937.00	91.73	4,884.83
600 SUPPLIES	214,877.00	23,186.53	113,559.93	530.67	53.09	100,786.40
700 PROPERTY	20,000.00	2,830.00	28,806.73	7,557.90	181.82	-16,364.63
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,612,558.00	134,813.05	895,350.18	46,954.83	58.43	670,252.99
10-2700 GENERAL FUND - STUDENT TRANSP SERVICES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	536,564.00	48,170.27	259,353.91	178,377.08	81.58	98,833.01
Total	536,564.00	48,170.27	259,353.91	178,377.08	81.58	98,833.01
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	119,662.00	9,862.25	69,017.75	0.00	57.67	50,644.25
200 PERSONNEL EMPL BENEFITS	68,104.00	5,399.82	42,615.04	0.00	62.57	25,488.96
400 PURCHASED PROPERTY SVC	49,350.00	-6,750.00	22,145.00	27,066.91	99.72	138.09
500 OTHER PURCHASED SERVICE	3,500.00	0.00	654.45	0.00	18.69	2,845.55
600 SUPPLIES	2,000.00	2.70	32.49	0.00	1.62	1,967.51
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	60.00	0.00	60.00	0.00	100.00	0.00
Total	242,676.00	8,514.77	134,524.73	27,066.91	66.58	81,084.36
10-2900 GENERAL FUND - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	9,504.21	0.00	90.51	995.79
Total	10,500.00	0.00	9,504.21	0.00	90.51	995.79
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	-21,924.42	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

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

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	0.00	4,525.24	38,419.14	0.00	0.00	-38,419.14
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	25.00	759.47	125.00	0.00	-884.47
600 SUPPLIES	0.00	-244.26	641.49	0.00	0.00	-641.49
Total	0.00	-17,618.44	39,820.10	125.00	0.00	-39,945.10
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	146,651.00	11,753.92	100,576.89	0.00	68.58	46,074.11
200 PERSONNEL EMPL BENEFITS	37,449.00	2,722.32	23,587.65	0.00	62.98	13,861.35
300 PURCHASED PROF & TECH	64,200.00	6,916.04	38,015.04	8,400.00	72.29	17,784.96
400 PURCHASED PROPERTY SVC	5,800.00	0.00	11,399.42	0.00	196.54	-5,599.42
500 OTHER PURCHASED SERVICE	45,900.00	437.88	22,510.54	662.88	50.48	22,726.58
600 SUPPLIES	33,530.00	1,712.93	14,496.26	2,011.56	49.23	17,022.18
700 PROPERTY	19,300.00	3,172.00	6,581.84	0.00	34.10	12,718.16
800 OTHER OBJECTS	4,500.00	1,005.00	2,837.00	0.00	63.04	1,663.00
Total	357,330.00	27,720.09	220,004.64	11,074.44	64.66	126,250.92
10-3300 GENERAL FUND - COMMUNITY SERVICES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	433.00	0.00	0.00	-433.00
Total	0.00	0.00	433.00	0.00	0.00	-433.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

fabrdco4

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

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
800 OTHER OBJECTS	74,436.00	0.00	38,174.89	0.00	51.28	36,261.11
900 OTHER USES OF FUNDS	40,000.00	0.00	40,000.00	0.00	100.00	0.00
Total	114,436.00	0.00	78,174.89	0.00	68.31	36,261.11
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,116,615.00	0.00	425,000.00	519,448.02	84.58	172,166.98
Total	1,116,615.00	0.00	425,000.00	519,448.02	84.58	172,166.98
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	11.96	4,447.66	-2,708.28	0.00	-1,739.38
300 PURCHASED PROF & TECH	0.00	-9,751.00	105,126.00	96,547.00	0.00	-201,673.00
Total	0.00	-9,739.04	109,573.66	93,838.72	0.00	-203,412.38
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-4,625,419.00	-189,677.94	-4,301,605.35	0.00	92.99	-323,813.65
Total	-4,625,419.00	-189,677.94	-4,301,605.35	0.00	92.99	-323,813.65
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-206,000.00	-11,443.30	-121,279.78	0.00	58.87	-84,720.22
Total	-206,000.00	-11,443.30	-121,279.78	0.00	58.87	-84,720.22
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-7,500.00	-593.58	-3,429.80	0.00	45.73	-4,070.20

Condensed IV Board Summary Report

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

fabrdcoo4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-7,500.00	-593.58	-3,429.80	0.00	45.73	-4,070.20
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-34,650.00	-5,315.00	-32,665.67	-230.00	94.93	-1,754.33
Total	-34,650.00	-5,315.00	-32,665.67	-230.00	94.93	-1,754.33
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-418,821.00	-23,695.01	-23,695.01	0.00	5.65	-395,125.99
Total	-418,821.00	-23,695.01	-23,695.01	0.00	5.65	-395,125.99
10-6900 GENERAL FUND - OTHER REV FROM LOCAL						
000	-50,085.00	-8,311.26	-28,945.91	-4,158.40	66.09	-16,980.69
Total	-50,085.00	-8,311.26	-28,945.91	-4,158.40	66.09	-16,980.69
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER						
000	-6,036,624.00	0.00	-2,704,671.00	0.00	44.80	-3,331,953.00
Total	-6,036,624.00	0.00	-2,704,671.00	0.00	44.80	-3,331,953.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED						
000	-683,194.00	-100,394.00	-401,576.00	0.00	58.77	-281,618.00
Total	-683,194.00	-100,394.00	-401,576.00	0.00	58.77	-281,618.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	-1,164,428.00	0.00	-671,172.47	0.00	57.63	-493,255.53
Total	-1,164,428.00	0.00	-671,172.47	0.00	57.63	-493,255.53
10-7500 GENERAL FUND - EXTRA GRANTS						
000	-85,281.00	0.00	-85,281.00	0.00	100.00	0.00
Total	-85,281.00	0.00	-85,281.00	0.00	100.00	0.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE						
000	-85,281.00	0.00	-85,281.00	0.00	100.00	0.00
Total	-85,281.00	0.00	-85,281.00	0.00	100.00	0.00

Condensed IV Board Summary Report

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

fabrdco4

Account Description 000	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
	-1,097,583.00	-27,460.00	-241,653.97	0.00	22.01	-855,929.03
Total	-1,097,583.00	-27,460.00	-241,653.97	0.00	22.01	-855,929.03
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	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE 000	-140,000.00	0.00	-181.75	0.00	0.12	-139,818.25
Total	-140,000.00	0.00	-181.75	0.00	0.12	-139,818.25
10-9400 GENERAL FUND - SALE OF FIXED ASSETS 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

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

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	14,090,684.00	1,117,103.20	6,420,011.73	495,725.61	49.08	7,174,946.66
Total Other Expenditure	1,281,051.00	-9,739.04	612,748.55	613,286.74	95.70	55,015.71
Total Revenue	-14,549,585.00	-366,890.09	-8,616,157.71	-4,388.40	59.24	-5,929,038.89
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	822,150.00	740,474.07	-1,583,397.43	1,104,623.95	-58.23	1,300,923.48

Grand Totals						
Total Expenditure	14,090,684.00	1,117,103.20	6,420,011.73	495,725.61	49.08	7,174,946.66
Total Other Expenditure	1,281,051.00	-9,739.04	612,748.55	613,286.74	95.70	55,015.71
Total All Expenditures	15,371,735.00	1,107,364.16	7,032,760.28	1,109,012.35	52.96	7,229,962.37
Total Revenue	-14,549,585.00	-366,890.09	-8,616,157.71	-4,388.40	59.24	-5,929,038.89
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-14,549,585.00	-366,890.09	-8,616,157.71	-4,388.40	59.24	-5,929,038.89
	822,150.00	740,474.07	-1,583,397.43	1,104,623.95	-58.23	1,300,923.48

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

JANUARY 31, 2014

	MONTH	YEAR-TO-DATE
FUNDS AVAILABLE DECEMBER 31, 2013	\$642,850.30	\$394,973.90
RECEIPTS - JANUARY		
1/31/2014 JANUARY INTEREST	<u>108.30</u>	
TOTAL RECEIPTS - JANUARY	108.30	400,575.40
DISBURSEMENTS - JANUARY		
1/21/2014 CK 1185 COMBINE CONST	3,665.85	
1/21/2014 CK 1186 FINE FLOORING	10,287.19	
1/21/2014 CK 1187 WALTZ CONSULTING	<u>905.00</u>	
TOTAL DISBURSEMENTS JANUARY	<u>14,858.04</u>	<u>167,448.74</u>
FUNDS AVAILABLE JANUARY 31, 2014	<u>\$628,100.56</u>	<u>\$628,100.56</u>

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	6.20	
MONEY MARKET ACCOUNT	<u>628,094.36</u>	
FUNDS AVAILABLE JANUARY 31, 2014	\$	628,100.56

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

February 18, 2014

GENERAL FUND:

Total Bills to be Affirmed for January

\$883,858.77
12,590.00
\$896,448.77

Total Bills to be Approved for February

\$249,508.58

CAPITAL RESERVE FUND

Total Bills to be Approved for February

\$510.00

Fund Accounting Check Register

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

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011611	01/14/2014	L1780600001	00070741	70651000	10-2600-424-000-00-200-000-000-0000	126004242000000	630.20
00011611	01/14/2014	L1780600002	00070741	70756000	10-2600-424-000-00-500-000-000-0000	126004245000000	464.00
00011611	01/14/2014	L1780600003	00070741	70756000	10-2600-424-000-00-800-000-000-0000	126004248000000	566.64
Vendor: BOROUGH OF SHARPSVILLE							
00011612	01/14/2014	L1780600004	00070747	35446990	Remit # 1 Check Date: 01/14/2014	Check Amount:	1,660.84
00011612	01/14/2014	L1780600005	00070747	35446990	10-2500-340-000-00-000-000-000-0000	125003400000000	4.00
00011612	01/14/2014	L1780600005	00070747	35446990	10-2600-626-000-00-000-000-000-0000	126006260000000	695.57
Vendor: FLEETSE - WEX BANK							
00011613	01/14/2014	L1780600006	00070742	376318710	Remit # 1 Check Date: 01/14/2014	Check Amount:	699.57
00011613	01/14/2014	L1780600007	00070742	376318710	10-2600-621-000-00-200-000-000-0000	126006212000000	2,036.21
00011613	01/14/2014	L1780600008	00070742	376318710	10-2600-621-000-00-500-000-000-0000	126006215000000	1,104.00
00011613	01/14/2014	L1780600008	00070742	376318710	10-2600-621-000-00-800-000-000-0000	126006218000000	1,348.38
00011613	01/14/2014	L1780600009	00070742	376318710	10-2600-621-000-00-980-000-000-0000	126006219800000	318.47
Vendor: NATIONAL FUEL							
00011614	01/14/2014	L1780600010	00070743	PC	Remit # 1 Check Date: 01/14/2014	Check Amount:	4,807.06
00011614	01/14/2014	L1780600010	00070743	PC	10-2500-613-000-00-000-000-000-0000	125006130000000	40.64
Vendor: PCFERKO - PETTY CASH - BRAD A. FERKOS							
00011615	01/14/2014	L1780600011	00070739	110046135841	Remit # 1 Check Date: 01/14/2014	Check Amount:	40.64
00011615	01/14/2014	L1780600011	00070739	110046135841	10-2600-422-000-00-220-000-000-0000	126004222200000	42.33
Vendor: PENNPO - PENN POWER							
00011616	01/14/2014	L1780600012	00070740	5000013	Remit # 1 Check Date: 01/14/2014	Check Amount:	42.33
00011616	01/14/2014	L1780600012	00070740	5000013	10-2600-424-000-00-220-000-000-0000	126004242200000	234.00
Vendor: SOUTHPY1 - SOUTH PYMATUNING TOWNSHIP							
00011617	01/14/2014	L1780600013	00070756	69169531	Remit # 1 Check Date: 01/14/2014	Check Amount:	234.00
00011617	01/14/2014	L1780600014	00070756	69169531	10-2600-531-000-00-200-000-117-0000	126005312000000	57.28
00011617	01/14/2014	L1780600015	00070756	69169531	10-2600-531-000-00-500-000-127-0000	126005315000000	40.92
00011617	01/14/2014	L1780600015	00070756	69169531	10-2600-531-000-00-800-000-137-0000	126005318000000	65.47
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00011693	01/24/2014	L1790600001	00070807	5178323	Remit # 1 Check Date: 01/14/2014	Check Amount:	163.67
00011693	01/24/2014	L1790600002	00070807	5178323	10-2600-621-000-00-200-000-000-0000	126006212000000	5,667.15
00011693	01/24/2014	L1790600003	00070807	5178323	10-2600-621-000-00-500-000-000-0000	126006215000000	3,071.00
00011693	01/24/2014	L1790600004	00070807	5178323	10-2600-621-000-00-800-000-000-0000	126006218000000	3,754.45
00011693	01/24/2014	L1790600004	00070807	5178323	10-2600-621-000-00-980-000-000-0000	126006219800000	886.36
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00011694	01/24/2014	L1790600005	00070805	110005503740	Remit # 1 Check Date: 01/24/2014	Check Amount:	13,378.96
00011694	01/24/2014	L1790600006	00070805	110005508905	10-2600-422-000-00-200-000-000-0000	126004222000000	5,963.69
00011694	01/24/2014	L1790600007	00070805	110005508863	10-2600-422-000-00-980-000-000-0000	126004229800000	200.94
00011694	01/24/2014	L1790600008	00070805	110005508954	10-2600-422-000-00-980-000-000-0000	126004229800000	15.77
00011694	01/24/2014	L1790600009	00070805	110005508996	10-2600-422-000-00-980-000-000-0000	126004229800000	16.93
00011694	01/24/2014	L1790600009	00070805	110005508996	10-2600-422-000-00-980-000-000-0000	126004229800000	308.51

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

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

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011694	01/24/2014	L1790600010	00070805	110005503203	10-2600-422-000-00-500-000-000-0000	126004225000000	3,116.00
00011694	01/24/2014	L1790600011	00070805	110005503203	10-2600-422-000-00-800-000-000-0000	126004228000000	3,807.93
Vendor: PENNPO - PENN POWER					Remit # 1 Check Date: 01/24/2014	Check Amount:	13,429.77
00011695	01/27/2014	L1791800001	00070813	DollarTree	10-1100-610-000-10-200-000-117-0000	111006102000000	69.00
Vendor: DOLLARTREE - DOLLAR TREE					Remit # 1 Check Date: 01/27/2014	Check Amount:	69.00
00011696	01/30/2014	L1795600001	00070828	ASSOCIATED LIFE	10-0470-000-000-00-000-000-000-0000	10470	257.56
Vendor: ASSOCIATED LIFE					Remit # 1 Check Date: 01/30/2014	Check Amount:	257.56
00011697	01/30/2014	L1795600002	00070827	BOSTON-02	10-0470-000-000-00-000-000-000-0000	10470	557.64
Vendor: BOSTONMU - BOSTON MUTUAL					Remit # 1 Check Date: 01/30/2014	Check Amount:	557.64
00011698	01/30/2014	L1795600003	00070824	CROWN-02	10-0470-000-000-00-000-000-000-0000	10470	162,699.95
00011698	01/30/2014	L1795600004	00070826	CROWN-02	10-0470-000-000-00-000-000-000-0000	10470	1,200.08
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 01/30/2014	Check Amount:	163,900.03
00011699	01/30/2014	L1795600005	00070825	MPSEBT-01	10-0470-000-000-00-000-000-000-0000	10470	9,037.50
Vendor: MPSEBT - MIDWESTERN PA SCHOOL					Remit # 1 Check Date: 01/30/2014	Check Amount:	9,037.50
00011700	01/30/2014	L1795600006	00070837	4309750	10-0473-000-000-00-000-000-000-0000	10473	3,125.46
Vendor: PAUCF - PA UC FUND					Remit # 1 Check Date: 01/30/2014	Check Amount:	3,125.46
00011701	01/30/2014	L1795600007	00070842	SVCC	10-2360-580-000-00-000-000-000-0000	123605800000000	15.00
00011701	01/30/2014	L1795600008	00070842	SVCC	10-2500-580-000-00-000-000-000-0000	125005800000000	15.00
Vendor: SVCC - SHENANGO VALLEY					Remit # 1 Check Date: 01/30/2014	Check Amount:	30.00
00011702	01/30/2014	L1795600009	00070830	WCPASBO	10-2500-580-000-00-000-000-000-0000	125005800000000	25.00
Vendor: WESTCES - WEST CENTRAL SCHOOL BUSINESS					Remit # 1 Check Date: 01/30/2014	Check Amount:	25.00
OFFICIALS							
01062014	01/06/2014	L1794100001	00070801	Harrisbank-01	10-1200-390-890-00-000-000-000-5900	1120039000000059	24.99
01062014	01/06/2014	L1794100002	00070801	Harrisbank-01	10-3210-610-000-00-500-000-127-0000	132106105000000	625.05
01062014	01/06/2014	L1794100003	00070801	Harrisbank-01	10-2220-788-000-00-000-000-000-0000	122207880000000	2,023.63
01062014	01/06/2014	L1794100017	00070779	Harrisbank-01	10-2600-610-000-00-000-000-000-0000	126006100000000	16.82
01062014	01/06/2014	L1794100018	00070779	Harrisbank-01	10-2600-610-000-00-000-000-000-0000	126006100000000	191.80
01062014	01/06/2014	L1794100019	00070779	Harrisbank-01	10-2600-610-000-00-000-000-000-0000	126006100000000	71.60
01062014	01/06/2014	L1794100020	00070779	Harrisbank-01	10-2600-610-000-00-000-000-000-0000	126006100000000	5.98
01062014	01/06/2014	L1794100021	00070779	Harrisbank-01	10-2600-610-000-00-000-000-000-0000	126006100000000	244.80
01062014	01/06/2014	L1794100022	00070779	Harrisbank-01	10-2600-610-000-00-000-000-000-0000	126006100000000	1,063.80
01062014	01/06/2014	L1794100023	00070779	Harrisbank-01	10-2600-610-000-00-000-000-000-0000	126006100000000	342.20

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

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

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
01062014	01/06/2014	L1794100024	00070779	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	74.84
01062014	01/06/2014	L1794100025	00070779	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	19.99
01062014	01/06/2014	L1794100026	00070779	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	454.96
01062014	01/06/2014	L1794100027	00070779	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	18.38
01062014	01/06/2014	L1794100028	00070779	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	23.94
01062014	01/06/2014	L1794100029	00070779	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	11.96
01062014	01/06/2014	L1794100030	00070779	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	1.05
01062014	01/06/2014	L1794100031	00070778	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	40.00
01062014	01/06/2014	L1794100032	00070778	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	61.97
01062014	01/06/2014	L1794100033	00070778	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	33.22
01062014	01/06/2014	L1794100034	00070778	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	421.00
01062014	01/06/2014	L1794100035	00070778	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	16.61
01062014	01/06/2014	L1794100036	00070778	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	79.84
01062014	01/06/2014	L1794100037	00070778	Harrisbank-01	10-2600-610-000-00-000-000-0000	1260061000000000	132.19
Vendor: HARRISBA - HARRIS BANK							
01062015	01/06/2014	L1794100004	00070677	Harrisbank-01	Remit # 1 Check Date: 01/06/2014 Check Amount:	6,000.62	
01062015	01/06/2014	L1794100005	00070677	Harrisbank-01	10-1100-438-000-10-200-000-117-0000	1110043820000000	444.66
01062015	01/06/2014	L1794100006	00070677	Harrisbank-01	10-1100-438-000-20-500-000-127-0000	1110043850000000	341.28
01062015	01/06/2014	L1794100007	00070183	Harrisbank-01	10-1100-438-000-30-800-000-137-0000	1110043880000000	288.54
01062015	01/06/2014	L1794100008	00070183	Harrisbank-01	10-1100-442-000-10-200-000-117-0000	1110044220000000	1,316.71
01062015	01/06/2014	L1794100009	00070183	Harrisbank-01	10-1100-442-000-20-500-000-127-0000	1110044250000000	1,016.45
01062015	01/06/2014	L1794100010	00070183	Harrisbank-01	10-1100-442-000-30-800-000-137-0000	1110044280000000	1,016.45
01062015	01/06/2014	L1794100011	00070183	Harrisbank-01	10-2120-442-000-30-800-000-137-0000	1212044280000000	19.26
01062015	01/06/2014	L1794100012	00070183	Harrisbank-01	10-2250-442-000-30-800-000-137-0000	1225044280000000	12.06
01062015	01/06/2014	L1794100013	00070183	Harrisbank-01	10-2360-442-000-00-000-000-000-0000	1236044200000000	33.32
01062015	01/06/2014	L1794100014	00070183	Harrisbank-01	10-2380-442-000-10-200-000-117-0000	1238044220000000	134.32
01062015	01/06/2014	L1794100015	00070183	Harrisbank-01	10-2380-442-000-20-500-000-127-0000	1238044250000000	33.23
01062015	01/06/2014	L1794100016	00070183	Harrisbank-01	10-2380-442-000-30-800-000-137-0000	1238044280000000	106.42
01062015	01/06/2014	L1794100017	00070183	Harrisbank-01	10-2500-442-000-00-000-000-000-0000	1250044200000000	33.31
Vendor: IKONOS - HARRIS BANK							
01152014	01/15/2014	L1794300001	00070777	SASDPR-01	Remit # 2 Check Date: 01/06/2014 Check Amount:	4,796.01	
					10-0102-000-000-00-000-000-000-0000	10102	660,423.11
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
01282014	01/28/2014	L1798200001	00070855	FSA-01	Remit # 1 Check Date: 01/15/2014 Check Amount:	660,423.11	
					10-0460-000-000-00-000-000-0860	0860	80.00

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

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GENERAL FUND - FROM 01/01/2014 To 01/31/2014

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expend Amt
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 01/28/2014	Check Amount:	80.00
01312014	01/31/2014	L1796400001	00070718	NATIONWIDE-01	10-2380-290-000-000-0000-0000	1238029000000000	825.00
01312014	01/31/2014	L1796400002	00070718	NATIONWIDE-01	10-2500-290-000-000-0000-0000	1250029000000000	275.00
Vendor: NATION -- NATIONWIDE					Remit # 1 Check Date: 01/31/2014	Check Amount:	1,100.00
10-GENERAL FUND						883,858.77	
Grand Total Manual Checks :						0.00	
Grand Total Regular Checks :						883,858.77	
Grand Total Direct Deposits:						0.00	
Grand Total Credit Card Payments:						0.00	
Grand Total All Checks :						883,858.77	

Fund Accounting Check Register

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

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009884	01/03/2014	C1772700001			10-3250-330-BBA-00-000-000-0000	330BB	73.00
Vendor:	BOURNEWI - WINFRED BOURNES				Remit # 1 Check Date: 01/03/2014	Check Amount:	73.00
00009885	01/03/2014	C1772700002			10-3250-330-BBA-00-000-000-0000	330BB	73.00
Vendor:	SCHWARCH - CHUCK SCHWARTZ				Remit # 1 Check Date: 01/03/2014	Check Amount:	73.00
00009886	01/06/2014	C1774200001			10-3250-330-WRE-00-000-000-0000	330WR	67.00
Vendor:	BUTCHJO - JOHN BUTCH				Remit # 1 Check Date: 01/06/2014	Check Amount:	67.00
00009887	01/06/2014	C1774200002			10-3250-330-ATH-00-000-000-0000	330AD	25.00
Vendor:	CHAMBELE - LEAH CHAMBERLAIN				Remit # 1 Check Date: 01/06/2014	Check Amount:	25.00
00009888	01/06/2014	C1774200003			10-3250-330-WRE-00-000-000-0000	330WR	67.00
Vendor:	DIVENSBI - BILL DIVENS				Remit # 1 Check Date: 01/06/2014	Check Amount:	67.00
00009889	01/06/2014	C1774200004			10-3250-810-WRE-00-000-000-0000	810WR	175.00
Vendor:	PYMATUVAA - PYMATUNING VALLEY ATHLETIC DPT				Remit # 1 Check Date: 01/06/2014	Check Amount:	175.00
00009890	01/06/2014	C1774200005			10-3250-330-WRE-00-000-000-0000	330WR	134.00
Vendor:	SHAFFEBO - BOB SHAFFER				Remit # 1 Check Date: 01/06/2014	Check Amount:	134.00
00009891	01/06/2014	C1774200006			10-3250-330-ATH-00-000-000-0000	330AD	120.00
Vendor:	WHALENME - MEGAN WHALEN				Remit # 1 Check Date: 01/06/2014	Check Amount:	120.00
00009892	01/08/2014	C1774800001			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor:	PCASH - PETTY CASH				Remit # 1 Check Date: 01/08/2014	Check Amount:	300.00
00009893	01/08/2014	C1775000001			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor:	PCASH - PETTY CASH				Remit # 1 Check Date: 01/08/2014	Check Amount:	300.00
00009894	01/09/2014	C1777400001			10-3250-330-BBA-00-000-000-0000	330BB	73.00
Vendor:	DADOJO - JOHN DADO				Remit # 1 Check Date: 01/09/2014	Check Amount:	73.00
00009895	01/09/2014	C1777400002			10-3250-810-WRE-00-000-000-0000	810WR	280.00
Vendor:	GROVECIW - GROVE CITY WRESTLING BOOSTERS				Remit # 1 Check Date: 01/09/2014	Check Amount:	280.00
00009896	01/10/2014	C1777600001			10-3250-330-GBA-00-000-000-0000	330GB	49.00
Vendor:	BAIRWA - WAYNE BAIR				Remit # 1 Check Date: 01/10/2014	Check Amount:	49.00
00009897	01/10/2014	C1777600002			10-3250-330-GBA-00-000-000-0000	330GB	67.00
Vendor:	GASAWAKI - KIRT GASAWAY				Remit # 1 Check Date: 01/10/2014	Check Amount:	67.00
00009898	01/10/2014	C1777600003			10-3250-330-GBA-00-000-000-0000	330GB	49.00
Vendor:	HENNONRI - RICH HENNON				Remit # 1 Check Date: 01/10/2014	Check Amount:	49.00
00009899	01/10/2014	C1777600004			10-3250-330-GBA-00-000-000-0000	330GB	67.00
Vendor:	OPPMANJA - JAMES OPPMAN				Remit # 1 Check Date: 01/10/2014	Check Amount:	67.00

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

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

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009900	01/10/2014	C1777600005			10-3250-330-GBA-00-000-000-0000	330GB	67.00
Vendor: STAUNCEMAJ - MARY JO STAUNCH					Remit # 1 Check Date: 01/10/2014	Check Amount:	67.00
00009901	01/13/2014	C1778800001			10-3250-330-BBA-00-000-000-0000	330BB	67.00
Vendor: DONATONI - MICHAEL DONATO					Remit # 1 Check Date: 01/13/2014	Check Amount:	67.00
00009902	01/13/2014	C1778800002			10-3250-330-BBA-00-000-000-0000	330BB	67.00
Vendor: HAWTHOLA - LARRY HAWTHORNE					Remit # 1 Check Date: 01/13/2014	Check Amount:	67.00
00009903	01/13/2014	C1778800003			10-3250-330-BBA-00-000-000-0000	330BB	67.00
Vendor: OSBORNE - MARK OSBORNE					Remit # 1 Check Date: 01/13/2014	Check Amount:	67.00
00009904	01/13/2014	C1778800004			10-3250-330-BBA-00-000-000-0000	330BB	49.00
Vendor: PACSICE - GENE PACSI					Remit # 1 Check Date: 01/13/2014	Check Amount:	49.00
00009905	01/13/2014	C1778800005			10-3250-330-BBA-00-000-000-0000	330BB	49.00
Vendor: RODGERJO - JOHN RODGERS					Remit # 1 Check Date: 01/13/2014	Check Amount:	49.00
00009906	01/13/2014	C1779300001			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 01/13/2014	Check Amount:	300.00
00009907	01/13/2014	C1779300002			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 01/13/2014	Check Amount:	300.00
00009908	01/15/2014	C1781100001			10-3250-330-BBA-00-000-000-0000	330BB	67.00
Vendor: HARTJI - JAMES HART					Remit # 1 Check Date: 01/15/2014	Check Amount:	67.00
00009909	01/15/2014	C1781100002			10-3250-330-BBA-00-000-000-0000	330BB	67.00
Vendor: MATSKOCH - CHARLES MATSKO					Remit # 1 Check Date: 01/15/2014	Check Amount:	67.00
00009910	01/15/2014	C1781100003			10-3250-330-BBA-00-000-000-0000	330BB	67.00
Vendor: RYDERTO - TOM RYDER					Remit # 1 Check Date: 01/15/2014	Check Amount:	67.00
00009911	01/15/2014	C1781100004			10-3250-330-BBA-00-000-000-0000	330BB	49.00
Vendor: SCHWARCH - CHUCK SCHWARTZ					Remit # 1 Check Date: 01/15/2014	Check Amount:	49.00
00009912	01/15/2014	C1781100005			10-3250-330-BBA-00-000-000-0000	330BB	49.00
Vendor: WHITTERI - RICK WHITTEN					Remit # 1 Check Date: 01/15/2014	Check Amount:	49.00
00009913	01/16/2014	C1781800001			10-3250-330-BBA-00-000-000-0000	330BB	73.00
Vendor: DADOJO - JOHN DADO					Remit # 1 Check Date: 01/16/2014	Check Amount:	73.00
00009914	01/16/2014	C1781800002			10-3250-330-WRE-00-000-000-0000	330WR	129.00
Vendor: DIVENSBI - BILL DIVENS					Remit # 1 Check Date: 01/16/2014	Check Amount:	129.00
00009915	01/17/2014	C1782500001			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 01/17/2014	Check Amount:	300.00

* Denotes Non-Negotiable Transaction

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

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00009916	01/17/2014	C1782500002			10-3250-613-ATH-00-000-000-0000	PC	300.00
00009916	01/17/2014	C1782500003			10-3250-613-ATH-00-000-000-0000	PC	300.00
00009916	01/17/2014	M1784400001			10-3250-613-ATH-00-000-000-0000	PC	-300.00
00009916	01/17/2014	M1784400002			10-3250-613-ATH-00-000-000-0000	PC	-300.00
Vendor: PCASH - PETTY CASH							
00009917	01/17/2014	C1782500004			Remit # 1 Check Date: 01/17/2014	Check Amount:	0.00
Vendor: PCASH - PETTY CASH							
00009918	01/17/2014	C1782500005			Remit # 1 Check Date: 01/17/2014	Check Amount:	300.00
Vendor: PCASH - PETTY CASH							
00009919	01/17/2014	C1782500006			Remit # 1 Check Date: 01/17/2014	Check Amount:	300.00
Vendor: SPORTIGO - SPORTING GOODS, INC.							
00009920	01/17/2014	C1782500007			10-3250-761-CHE-00-000-000-0000	761CH	3,172.00
Vendor: PCASH - PETTY CASH							
00009921	01/20/2014	C1785000001			Remit # 1 Check Date: 01/17/2014	Check Amount:	300.00
Vendor: BESTWIJI - JIM BESTWICK							
00009922	01/20/2014	C1785000002			10-3250-330-BBA-00-000-000-0000	330BB	73.00
Vendor: FEDORKLI - LINDA FEDORKA							
00009923	01/22/2014	C1786000001			Remit # 1 Check Date: 01/20/2014	Check Amount:	73.00
Vendor: BELLASRI - RICH BELLAS							
00009924	01/22/2014	C1786000002			10-3250-330-GBA-00-000-000-0000	330GB	67.00
Vendor: BELLRO - ROBERT BELL							
00009925	01/22/2014	C1786000006			Remit # 1 Check Date: 01/22/2014	Check Amount:	67.00
Vendor: CORRYWRB - CORRY WRESTLING BOOSTERS							
00009926	01/22/2014	C1786000003			10-3250-810-WRE-00-000-000-0000	810WR	60.00
Vendor: DADOJO - JOHN DADO							
00009927	01/22/2014	C1786000004			Remit # 1 Check Date: 01/22/2014	Check Amount:	60.00
Vendor: MAGESTDI - DION MAGESTRO							
00009928	01/22/2014	C1786000005			10-3250-330-GBA-00-000-000-0000	330GB	120.00
Vendor: PLATTETOJ - TOM PLATTEBORZE JR							
00009929	01/22/2014	C1786000007			Remit # 1 Check Date: 01/22/2014	Check Amount:	-120.00
Vendor: CONNELDA - DAN CONNELLY							
00009926	01/22/2014	C1786000003			Remit # 1 Check Date: 01/22/2014	Check Amount:	0.00
Vendor: DADOJO - JOHN DADO							
00009927	01/22/2014	C1786000004			10-3250-330-GBA-00-000-000-0000	330GB	49.00
Vendor: MAGESTDI - DION MAGESTRO							
00009928	01/22/2014	C1786000005			Remit # 1 Check Date: 01/22/2014	Check Amount:	49.00
Vendor: PLATTETOJ - TOM PLATTEBORZE JR							
00009929	01/22/2014	C1786000007			10-3250-330-GBA-00-000-000-0000	330GB	67.00
Vendor: CONNELDA - DAN CONNELLY							
00009926	01/22/2014	C1786000003			Remit # 1 Check Date: 01/22/2014	Check Amount:	67.00
Vendor: PLATTETOJ - TOM PLATTEBORZE JR							
00009929	01/22/2014	C1786000007			10-3250-330-GBA-00-000-000-0000	330GB	67.00
Vendor: CONNELDA - DAN CONNELLY							
00009926	01/22/2014	C1786000003			Remit # 1 Check Date: 01/22/2014	Check Amount:	49.00
Vendor: PLATTETOJ - TOM PLATTEBORZE JR							
00009929	01/22/2014	C1786000007			10-3250-330-GBA-00-000-000-0000	330GB	49.00
Vendor: CONNELDA - DAN CONNELLY							

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

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009930	01/22/2014	C1786400001			10-3250-810-WRE-00-000-000-0000	810WR	100.00
Vendor:	CORRYWRB	- CORRY WRESTLING BOOSTERS			Remit # 1 Check Date: 01/22/2014	Check Amount:	100.00
00009931	01/23/2014	C1789100001			10-3250-550-ATH-00-000-000-0000	550AD	200.00
Vendor:	MERCERCOH	- MERCER COUNTY HALL OF FAME			Remit # 1 Check Date: 01/23/2014	Check Amount:	200.00
00009932	01/24/2014	C1789400001			10-3250-330-GBA-00-000-000-0000	330GB	67.00
Vendor:	BELLASRI	- RICH BELLAS			Remit # 1 Check Date: 01/24/2014	Check Amount:	67.00
00009933	01/24/2014	C1789400002			10-3250-330-GBA-00-000-000-0000	330GB	49.00
Vendor:	FLYNNTR	- TRACEY FLYNN			Remit # 1 Check Date: 01/24/2014	Check Amount:	49.00
00009934	01/24/2014	C1789400003			10-3250-330-GBA-00-000-000-0000	330GB	67.00
Vendor:	HOLLEDA	- DAVE HOLLENBAUGH			Remit # 1 Check Date: 01/24/2014	Check Amount:	67.00
00009935	01/24/2014	C1789400004			10-3250-330-GBA-00-000-000-0000	330GB	49.00
Vendor:	KOPELIDE	- DENNIS KOPELIC			Remit # 1 Check Date: 01/24/2014	Check Amount:	49.00
00009936	01/24/2014	C1789400005			10-3250-330-GBA-00-000-000-0000	330GB	67.00
Vendor:	OSBORNE	- MARK OSBORNE			Remit # 1 Check Date: 01/24/2014	Check Amount:	67.00
00009937	01/24/2014	C1789700001			10-3250-330-ATH-00-000-000-0000	330AD	90.00
Vendor:	ABINADBE	- BEN ABINADER			Remit # 1 Check Date: 01/24/2014	Check Amount:	90.00
00009938	01/24/2014	C1789700002			10-3250-330-ATH-00-000-000-0000	330AD	80.00
Vendor:	KOLBRIBE	- BEN KOLBRICH			Remit # 1 Check Date: 01/24/2014	Check Amount:	80.00
00009939	01/24/2014	C1789700003			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor:	PCASH	- PETTY CASH			Remit # 1 Check Date: 01/24/2014	Check Amount:	300.00
00009940	01/24/2014	C1789900001			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor:	PCASH	- PETTY CASH			Remit # 1 Check Date: 01/24/2014	Check Amount:	300.00
00009941	01/24/2014	C1789900002			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor:	PCASH	- PETTY CASH			Remit # 1 Check Date: 01/24/2014	Check Amount:	300.00
00009942	01/27/2014	C1791600001			10-3250-330-BBA-00-000-000-0000	330BB	49.00
Vendor:	CONNELDA	- DAN CONNELLY			Remit # 1 Check Date: 01/27/2014	Check Amount:	49.00
00009943	01/27/2014	C1791600002			10-3250-330-BBA-00-000-000-0000	330BB	67.00
Vendor:	GUSTASPA	- PAUL GUSTAS			Remit # 1 Check Date: 01/27/2014	Check Amount:	67.00
00009944	01/27/2014	C1791600003			10-3250-330-BBA-00-000-000-0000	330BB	67.00
Vendor:	LYNCHDE	- DENNY LYNCH			Remit # 1 Check Date: 01/27/2014	Check Amount:	67.00
00009945	01/27/2014	C1791600004			10-3250-330-BBA-00-000-000-0000	330BB	67.00
Vendor:	MAGESTDI	- DION MAGESTRO			Remit # 1 Check Date: 01/27/2014	Check Amount:	67.00

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

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

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009946	01/27/2014	C1791600006			10-3250-330-BBA-00-000-000-0000	330BB	49.00
00009946	01/27/2014	M1793100001			10-3250-330-BBA-00-000-000-0000	330BB	-49.00
Vendor: TRASHEJI - JIM THRASHER					Remit # 1 Check Date: 01/27/2014	Check Amount:	0.00
00009947	01/27/2014	C1791600007			10-3250-330-BBA-00-000-000-0000	330BB	49.00
Vendor: TRASHEJI - JIM THRASHER					Remit # 1 Check Date: 01/27/2014	Check Amount:	49.00
00009948	01/29/2014	C1793500001			10-3250-330-BBA-00-000-000-0000	330BB	73.00
Vendor: BAIRWA - WAYNE BAIR					Remit # 1 Check Date: 01/29/2014	Check Amount:	73.00
00009949	01/29/2014	C1793500002			10-3250-330-BBA-00-000-000-0000	330BB	73.00
Vendor: HARTJI - JAMES HART					Remit # 1 Check Date: 01/29/2014	Check Amount:	73.00
00009950	01/29/2014	C1793500003			10-3250-330-GBA-00-000-000-0000	330GB	67.00
Vendor: LYNCHDE - DENNY LYNCH					Remit # 1 Check Date: 01/29/2014	Check Amount:	67.00
00009951	01/29/2014	C1793500004			10-3250-330-GBA-00-000-000-0000	330GB	49.00
Vendor: MACARTJI - JIM MACARTHUR					Remit # 1 Check Date: 01/29/2014	Check Amount:	49.00
00009952	01/29/2014	C1793500005			10-3250-330-GBA-00-000-000-0000	330GB	67.00
Vendor: MCLHINJE - JEFF MCLHINNEY					Remit # 1 Check Date: 01/29/2014	Check Amount:	67.00
00009953	01/29/2014	C1793500006			10-3250-330-GBA-00-000-000-0000	330GB	67.00
Vendor: OSBORNA - MARK OSBORNE					Remit # 1 Check Date: 01/29/2014	Check Amount:	67.00
00009954	01/29/2014	C1793500007			10-3250-330-GBA-00-000-000-0000	330GB	49.00
Vendor: WHITTERI - RICK WHITTEN					Remit # 1 Check Date: 01/29/2014	Check Amount:	49.00
00009955	01/31/2014	C1797600001			10-3250-810-GVO-00-000-000-0000	810GV	200.00
Vendor: LAKEVIVOB - LAKEVIEW VOLLEYBALL BOOSTERS					Remit # 1 Check Date: 01/31/2014	Check Amount:	200.00
00009956	01/31/2014	C1797600002			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 01/31/2014	Check Amount:	300.00
00009957	01/31/2014	C1797600003			10-3250-810-GVO-00-000-000-0000	810GV	190.00
Vendor: WESTMIG - WEST MIDDLESEX GIRLS' VOLLEYBALL					Remit # 1 Check Date: 01/31/2014	Check Amount:	190.00
00009958	01/31/2014	C1797600004			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 01/31/2014	Check Amount:	300.00
00009959	01/31/2014	C1797600005			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 01/31/2014	Check Amount:	300.00
00009960	01/30/2014	C1795000001			10-3250-330-BBA-00-000-000-0000	330BB	67.00
Vendor: CARRIGTE - TERRY CARRIGAN					Remit # 1 Check Date: 01/30/2014	Check Amount:	67.00
00009961	01/30/2014	C1795000002			10-3250-330-BBA-00-000-000-0000	330BB	49.00

* Denotes Non-Negotiable Transaction

- Payable Transaction

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

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expend Amt
Vendor: CONNELDA - DAN CONNELLY								
00009962	01/30/2014	C1795000003			Remit # 1 Check Date: 01/30/2014	Check Amount:	49.00	
					10-3250-330-BBA-00-000-000-0000	330BB	67.00	
Vendor: MCLHINJE - JEFF MCLHINNEY								
00009963	01/30/2014	C1795000004			Remit # 1 Check Date: 01/30/2014	Check Amount:	67.00	
					10-3250-330-BBA-00-000-000-0000	330BB	49.00	
Vendor: RODGERJO - JOHN RODGERS								
00009964	01/30/2014	C1795000005			Remit # 1 Check Date: 01/30/2014	Check Amount:	49.00	
					10-3250-330-BBA-00-000-000-0000	330BB	67.00	
Vendor: SMITHPH - PHIL SMITH								
00009965	01/31/2014	C1797400001			Remit # 1 Check Date: 01/30/2014	Check Amount:	67.00	
					10-3250-330-ATH-00-000-000-0000	330AD	25.00	
Vendor: HOGUEJO - JOHN HOGUE								
00009966	01/31/2014	C1797400002			Remit # 1 Check Date: 01/31/2014	Check Amount:	25.00	
					10-3250-613-ATH-00-000-000-0000	PC	300.00	
Vendor: PCASH - PETTY CASH								
					Remit # 1 Check Date: 01/31/2014	Check Amount:	300.00	
					10-GENERAL FUND		12,590.00	
					Grand Total Manual Checks :		-769.00	
					Grand Total Regular Checks :		13,359.00	
					Grand Total Direct Deposits:		0.00	
					Grand Total Credit Card Payments:		0.00	
					Grand Total All Checks :		12,590.00	

Fund Accounting Check Register

GENERAL FUND - From 02/18/2014 To 02/18/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011712	02/18/2014	L1788100071	00070906	209939	10-1100-562-000-10-200-000-109-0000	1110056220000000	577.27
00011712	02/18/2014	L1788100072	00070906	209939	10-1100-562-000-30-800-000-109-0000	1110056280000000	1,154.55
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL							
00011713	02/18/2014	L1788100030	00070815	0262001090531	Remit # 1 Check Date: 02/18/2014	Check Amount:	1,731.82
Vendor: ALLIEDWAS - ALLIED WASTE SERVICES #262							
00011714	02/18/2014	L1788100054	00070869	326024	Remit # 1 Check Date: 02/18/2014	Check Amount:	706.10
Vendor: ANDREWBEEL - ANDREWS & BEARD LAW OFFICES							
00011715	02/18/2014	L1788100073	00070926	62494	Remit # 1 Check Date: 02/18/2014	Check Amount:	170.50
Vendor: ASCC - ASCC, INC.							
00011716	02/18/2014	L1788100001	00070070	BAKER	Remit # 1 Check Date: 02/18/2014	Check Amount:	400.00
Vendor: BAKERRH - RHONDA BAKER							
00011717	02/18/2014	L1788100074	00070927	488045	Remit # 1 Check Date: 02/18/2014	Check Amount:	50.00
Vendor: COLTPL - COLT PLUMBING CO., INC.							
00011718	02/18/2014	L1788100110	00070936	210454	Remit # 1 Check Date: 02/18/2014	Check Amount:	357.93
00011718	02/18/2014	L1788100111	00070936	210454	Remit # 1 Check Date: 02/18/2014	Check Amount:	1,742.51
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS							
00011719	02/18/2014	L1788100002	00070759	CROWN BENEFITS	Remit # 1 Check Date: 02/18/2014	Check Amount:	2,904.17
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00011720	02/18/2014	L1788100075	00070903	166309	Remit # 1 Check Date: 02/18/2014	Check Amount:	4,646.68
00011720	02/18/2014	L1788100076	00070903	166309	Remit # 1 Check Date: 02/18/2014	Check Amount:	30.00
00011720	02/18/2014	L1788100077	00070903	166309	Remit # 1 Check Date: 02/18/2014	Check Amount:	30.00
Vendor: DIRECTIM - DIRECT IMAGE							
00011721	02/18/2014	L1788100078	00070930	34631	Remit # 1 Check Date: 02/18/2014	Check Amount:	222.28
Vendor: DOMESTUNR - DOMESTIC UNIFORM RENTAL							
00011722	02/18/2014	L1788100053	00070860	DONOFRIOS	Remit # 1 Check Date: 02/18/2014	Check Amount:	84.42
00011722	02/18/2014	L1788100055	00070871	DONOFRIOS	Remit # 1 Check Date: 02/18/2014	Check Amount:	105.47
00011722	02/18/2014	L1788100056	00070872	DONOFRIOS	Remit # 1 Check Date: 02/18/2014	Check Amount:	412.17
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00011723	02/18/2014	L1788100031	00070843	DUMARS	Remit # 1 Check Date: 02/18/2014	Check Amount:	363.50
Vendor: DUMARSLE - LEEANNE DUMARS							
00011724	02/18/2014	L1788100079	00070908	ERDOS	Remit # 1 Check Date: 02/18/2014	Check Amount:	363.50
					Remit # 1 Check Date: 02/18/2014	Check Amount:	60.57
					Remit # 1 Check Date: 02/18/2014	Check Amount:	144.85
					Remit # 1 Check Date: 02/18/2014	Check Amount:	29.34
					Remit # 1 Check Date: 02/18/2014	Check Amount:	234.76
					Remit # 1 Check Date: 02/18/2014	Check Amount:	44.54
					Remit # 1 Check Date: 02/18/2014	Check Amount:	1,296.00

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 02/18/2014 To 02/18/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011724	02/18/2014	L1788100080	00070908	ERDOS	10-2700-513-000-00-000-000-000-3700	1270051300000037	96.00
00011724	02/18/2014	L1788100081	00070908	ERDOS	10-2700-513-271-00-000-000-000-2200	1270051300000022	3,342.00
Vendor: ERDOSTR - ERDOS TRANSPORTATION					Remit # 1 Check Date: 02/18/2014	Check Amount:	4,734.00
00011725	02/18/2014	L1788100003	00070072	ERIC RAYN CORP	10-2600-340-000-00-000-000-000-0000	1260034000000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION					Remit # 1 Check Date: 02/18/2014	Check Amount:	30.00
00011726	02/18/2014	L1788100004	00070755	FERKO	10-2600-538-000-00-000-000-000-0000	1260053800000000	50.00
Vendor: FERKOBR - DR BRAD FERKO					Remit # 1 Check Date: 02/18/2014	Check Amount:	50.00
00011727	02/18/2014	L1788100066	00070811	1595854A	10-1100-610-000-20-500-150-127-0000	1110061050150000	517.20
Vendor: FOLLETEDS - FOLLETT EDUCATIONAL SERVICES					Remit # 1 Check Date: 02/18/2014	Check Amount:	517.20
00011728	02/18/2014	L1788100005	00070543	327177F	10-2250-640-000-20-500-000-127-0000	1225064050000000	1,920.71
00011728	02/18/2014	L1788100032	00070713	349038F-2	10-1100-610-000-15-200-000-117-1500	1110061020000015	109.44
Vendor: FOLLETLIR - FOLLETT LIBRARY RESOURCES					Remit # 1 Check Date: 02/18/2014	Check Amount:	2,030.15
00011729	02/18/2014	L1788100006	00070074	GETWAY	10-2600-538-000-00-000-000-000-0000	1260053800000000	50.00
Vendor: GETWAYED - EDWIN GETWAY					Remit # 1 Check Date: 02/18/2014	Check Amount:	50.00
00011730	02/18/2014	L1788100029	00070816	0198816	10-1100-610-000-30-800-240-137-0000	1110061080240000	84.85
Vendor: HAANCR - HAAN CRAFTS LLC					Remit # 1 Check Date: 02/18/2014	Check Amount:	84.85
00011731	02/18/2014	L1788100007	00070098	17030	10-0474-000-000-00-000-000-000-0000	10474	4,239.00
Vendor: HIGHMACAI - HIGHMARK CASUALTY INSURANCE COMPANY					Remit # 1 Check Date: 02/18/2014	Check Amount:	4,239.00
00011732	02/18/2014	L1788100008	00070075	HOAGLAND	10-2600-538-000-00-000-000-000-0000	1260053800000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND					Remit # 1 Check Date: 02/18/2014	Check Amount:	50.00
00011733	02/18/2014	L1788100082	00070886	49652/49654	10-2310-635-000-00-000-000-000-0000	1231063500000000	43.00
00011733	02/18/2014	L1788100083	00070886	49652/49654	10-2360-635-000-00-000-000-000-0000	1236063500000000	34.50
Vendor: HOMETOPI - HOMETOWN PIZZA					Remit # 1 Check Date: 02/18/2014	Check Amount:	77.50
00011734	02/18/2014	L1788100009	00070242	HUNYADI	10-3100-531-000-00-000-000-000-0000	1310053100000000	25.00
Vendor: HUNYADDE - BETH HUNYADI					Remit # 1 Check Date: 02/18/2014	Check Amount:	25.00
00011735	02/18/2014	L1788100084	00070928	7643/7590	10-2600-430-000-00-800-000-000-0000	1260043080000000	150.00
00011735	02/18/2014	L1788100085	00070928	7643/7590	10-2600-430-000-00-800-000-000-0000	1260043080000000	112.50
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC					Remit # 1 Check Date: 02/18/2014	Check Amount:	262.50
00011736	02/18/2014	L1788100086	00070917	161452/161451	10-2600-430-000-00-500-000-000-0000	1260043050000000	335.92
00011736	02/18/2014	L1788100087	00070917	161452/161451	10-2600-430-000-00-500-000-000-0000	1260043050000000	1,262.91
Vendor: ICEL - I.C. ELECTRIC					Remit # 1 Check Date: 02/18/2014	Check Amount:	1,598.83

* Denotes Non-Negotiable Transaction

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GENERAL FUND - FROM 02/18/2014 TO 02/18/2014

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 02/18/2014 To 02/18/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: MELGRC - MEL GRATA CHEVROLET							
00011749	02/18/2014	L1788100012	00070082	MCCC	Remit # 1 Check Date: 02/18/2014	Check Amount:	300.00
					10-1390-564-000-30-800-000-000-0000	113905648000000	20,190.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00011750	02/18/2014	L1788100013	00070642	F183015	Remit # 1 Check Date: 02/18/2014	Check Amount:	20,190.00
					10-2818-438-000-00-000-000-402-0000	128184380000000	9,842.00
00011750	02/18/2014	L1788100027	00070378	S400213	10-2270-580-000-00-000-000-0000	122705800000000	30.00
00011750	02/18/2014	L1788100036	00070835	DP30295	10-2130-348-000-00-000-000-0000	121303480000000	115.00
00011750	02/18/2014	L1788100037	00070835	DP30295	10-2220-348-000-00-000-000-402-0000	122203480000000	600.00
00011750	02/18/2014	L1788100038	00070834	R430089	10-1100-610-000-30-800-000-137-6100	111006108000061	48.00
00011750	02/18/2014	L1788100059	00070866	DP30328	10-2220-788-000-00-000-000-0000	122207880000000	1,228.00
00011750	02/18/2014	L1788100065	00070765	DP30314	10-2220-788-000-00-000-000-0000	122207880000000	4,043.99
00011750	02/18/2014	L1788100093	00070905	R430124	10-1100-610-000-30-800-000-137-6100	111006108000061	56.40
Vendor: MTUIV - MIDWESTERN IU IV							
00011751	02/18/2014	L1788100039	00070836	S400242	Remit # 1 Check Date: 02/18/2014	Check Amount:	15,963.39
					10-5800-322-000-00-000-000-109-0000	158003220000000	96,547.00
Vendor: MTUIVSP - MIDWESTERN IU IV							
00011752	02/18/2014	L1788100014	00070083	NAGLE	Remit # 1 Check Date: 02/18/2014	Check Amount:	96,547.00
					10-2430-330-000-10-200-000-000-0000	124303302000000	55.27
00011752	02/18/2014	L1788100015	00070083	NAGLE	10-2430-330-000-20-500-000-000-0000	124303305000000	24.84
Vendor: NAGLEHOJ - HOWARD J. NAGLE							
00011753	02/18/2014	L1788100040	00070800	51107987	Remit # 1 Check Date: 02/18/2014	Check Amount:	80.11
					10-2360-610-000-00-000-000-0000	123606100000000	56.29
00011753	02/18/2014	L1788100062	00070823	51107987	10-2360-610-000-00-000-000-0000	123606100000000	35.97
00011753	02/18/2014	L1788100063	00070823	51107987	10-2360-610-000-00-000-000-0000	123606100000000	16.89
00011753	02/18/2014	L1788100064	00070823	51107987	10-2500-610-000-00-000-000-0000	125006100000000	16.89
Vendor: OFFICEDE - OFFICE DEPOT							
00011754	02/18/2014	L1788100041	00070840	PA CYBER	Remit # 1 Check Date: 02/18/2014	Check Amount:	126.04
					10-1100-562-000-30-800-000-109-0000	111005628000000	663.82
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00011755	02/18/2014	L1788100042	00070814	101414155	Remit # 1 Check Date: 02/18/2014	Check Amount:	663.82
					10-1100-610-000-10-200-000-117-0000	111006102000000	48.81
Vendor: PATCAC - PAT CATAN CRAFTS							
00011756	02/18/2014	L1788100043	00070838	PA VIRTUAL	Remit # 1 Check Date: 02/18/2014	Check Amount:	48.81
					10-1100-562-000-30-800-000-109-0000	111005628000000	663.82
Vendor: PAVIC - PA VIRTUAL CHARTER SCHOOL							
00011757	02/18/2014	L1788100028	00070020	16565	Remit # 1 Check Date: 02/18/2014	Check Amount:	663.82
					10-2270-390-000-00-000-000-0000	122703900000000	1,900.00
Vendor: READINHO - READING HORIZONS							
00011758	02/18/2014	L1788100016	00070077	ROBERTS	Remit # 1 Check Date: 02/18/2014	Check Amount:	1,900.00
					10-2600-538-000-00-000-000-0000	126005380000000	50.00

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 02/18/2014 To 02/18/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: ROBERTJAL - JAIME L. ROBERTS								
00011759	02/18/2014	L1788100094	00070919	145073	Remit # 1 Check Date: 02/18/2014	10-2600-430-000-00-800-000-0000	126004308000000	50.00
Vendor: ROTHER - ROTH BROS., INC.								
00011760	02/18/2014	L1788100095	00070902	6104/6101/6065	Remit # 1 Check Date: 02/18/2014	10-2270-635-000-00-000-000-0000	122706350000000	299.00
00011760	02/18/2014	L1788100096	00070902	6104/6101/6065	Remit # 1 Check Date: 02/18/2014	10-2310-635-000-00-000-000-0000	123106350000000	123.60
00011760	02/18/2014	L1788100097	00070898	6068/	Remit # 1 Check Date: 02/18/2014	10-2380-635-000-00-000-000-0000	123806350000000	199.55
00011760	02/18/2014	L1788100098	00070911	6070	Remit # 1 Check Date: 02/18/2014	10-0483-000-00-000-000-000-0000	123806358000000	908.36
00011760	02/18/2014	L1788100099	00070900	6072	Remit # 1 Check Date: 02/18/2014	10-3210-635-000-20-500-000-127-0000	10483	235.13
00011760	02/18/2014	L1788100100	00070912	6066/	Remit # 1 Check Date: 02/18/2014	10-0484-000-00-000-000-000-0000	132106355000000	278.00
00011760	02/18/2014	L1788100101	00070899	6073	Remit # 1 Check Date: 02/18/2014	10-3210-635-000-20-500-000-127-0000	10484	1,409.37
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.								
00011761	02/18/2014	L1788100060	00070867	SCHNUR	Remit # 1 Check Date: 02/18/2014	10-2330-530-000-00-000-000-0000	132106355000000	164.36
Vendor: SCHNURDE - DEBRA SCHNUR								
00011762	02/18/2014	L1788100023	00070712	8040403	Remit # 1 Check Date: 02/18/2014	10-1100-610-000-15-200-000-117-1500	Check Amount:	3,318.37
Vendor: SCHOLA - SCHOLASTIC, INC.								
00011763	02/18/2014	L1788100045	00070809	2781123	Remit # 1 Check Date: 02/18/2014	10-2380-610-000-10-200-000-117-0000	Check Amount:	78.07
Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION								
00011764	02/18/2014	L1788100102	00070931	SCOTT POWERWASH	Remit # 1 Check Date: 02/18/2014	10-2600-430-000-00-000-000-0000	Check Amount:	73.29
Vendor: SCOTTEOP - SCOTT POWERWASH & PAINTING								
00011765	02/18/2014	L1788100061	00070877	19314	Remit # 1 Check Date: 02/18/2014	10-2310-540-000-00-000-000-0000	Check Amount:	135.45
Vendor: SHARONHE - SHARON HERALD CO.								
00011766	02/18/2014	L1788100046	00070831	2014	Remit # 1 Check Date: 02/18/2014	10-2600-340-000-00-000-000-0000	Check Amount:	400.00
Vendor: SHARPSPD - SHARPSVILLE POLICE DEPARTMENT								
00011767	02/18/2014	L1788100103	00070929	69735354/6975191	Remit # 1 Check Date: 02/18/2014	10-2600-430-000-00-800-000-000-0000	Check Amount:	402.29
00011767	02/18/2014	L1788100104	00070929	69735354/6975191	Remit # 1 Check Date: 02/18/2014	10-2600-430-000-00-800-000-000-0000	Check Amount:	402.29
Vendor: SIMPLIGRL - SIMPLEX GRINNELL LP								
00011768	02/18/2014	L1788100017	00070078	SMITH	Remit # 1 Check Date: 02/18/2014	10-2600-538-000-00-000-000-000-0000	Check Amount:	402.29
Vendor: SMITHCH - CHRISTOPHER SMITH								
00011769	02/18/2014	L1788100018	00070084	SPECIALTY ORTHO	Remit # 1 Check Date: 02/18/2014	10-3250-330-000-00-000-000-000-0000	Check Amount:	7,720.78
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.								
00011770	02/18/2014	L1788100019	00070309	STA	Remit # 1 Check Date: 02/18/2014	10-2700-513-000-00-000-000-000-3600	Check Amount:	559.00

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 02/18/2014 To 02/18/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011770	02/18/2014	L1788100050	00070849	6020	10-3210-513-000-00-500-000-127-0000	1321051350000000	142.84
00011770	02/18/2014	L1788100105	00070904	6054	10-1200-390-890-00-000-000-000-5900	1120039000000059	1,044.99
00011770	02/18/2014	L1788100106	00070897	6037/6036	10-3210-513-000-00-800-000-137-0000	1321051380000000	372.68
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00011771	02/18/2014	L1788100047	00070808	15128	Remit # 1 Check Date: 02/18/2014	Check Amount:	46,154.78
00011771	02/18/2014	L1788100047	00070808	15128	10-2270-580-000-10-200-000-000-0000	1227058020000000	458.00
Vendor: STAFFDER - STAFF DEVELOPMENT RESOURCES							
00011772	02/18/2014	L1788100020	00070079	TESONE	Remit # 1 Check Date: 02/18/2014	Check Amount:	458.00
00011772	02/18/2014	L1788100020	00070079	TESONE	10-2350-330-000-00-000-000-000-0000	1235033000000000	583.33
Vendor: TESONEROJ - ROBERT J. TESONE							
00011773	02/18/2014	L1788100021	00070080	VANNOY	Remit # 1 Check Date: 02/18/2014	Check Amount:	583.33
00011773	02/18/2014	L1788100021	00070080	VANNOY	10-2600-538-000-00-000-000-000-0000	1260053800000000	25.00
Vendor: VANNOYJO - JOHN VANNOY							
00011774	02/18/2014	L1788100107	00070920	66934/66936/6693	Remit # 1 Check Date: 02/18/2014	Check Amount:	25.00
00011774	02/18/2014	L1788100107	00070920	66934/66936/6693	10-2600-430-000-00-200-000-000-0000	1260043020000000	329.98
00011774	02/18/2014	L1788100108	00070920	66934/66936/6693	10-2600-430-000-00-800-000-000-0000	1260043080000000	119.64
00011774	02/18/2014	L1788100109	00070920	66934/66936/6693	10-2600-430-000-00-500-000-000-0000	1260043050000000	139.65
Vendor: WHITEFIE - WHITE FIRE EXTINGUISHER							
00011775	02/18/2014	L1788100048	00070758	35975	Remit # 1 Check Date: 02/18/2014	Check Amount:	589.27
00011775	02/18/2014	L1788100048	00070758	35975	10-2120-121-000-30-800-000-000-0000	1212012180000000	45.34
00011775	02/18/2014	L1788100049	00070758	35975	10-3250-610-ATM-00-000-000-000-0000	610AD	22.66
Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION							
00011776	02/18/2014	L1788100112	00070937	461996	Remit # 1 Check Date: 02/18/2014	Check Amount:	68.00
00011776	02/18/2014	L1788100112	00070937	461996	10-2380-432-000-20-500-000-127-0000	1238043250000000	182.50
Vendor: WIERCJ - C.J. WIER							
00011777	02/18/2014	L1788100022	00070081	WILLIAMS	Remit # 1 Check Date: 02/18/2014	Check Amount:	182.50
00011777	02/18/2014	L1788100022	00070081	WILLIAMS	10-2600-538-000-00-000-000-000-0000	1260053800000000	25.00
Vendor: WILLIAKE - KENT WILLIAMS							
00011778	02/18/2014	L1788100051	00061507	SHP-1213	Remit # 1 Check Date: 02/18/2014	Check Amount:	25.00
00011778	02/18/2014	L1788100051	00061507	SHP-1213	10-1100-561-000-10-200-000-109-0000	1110056120000000	4,550.02
Vendor: WILMINARS - WILMINGTON AREA SCHOOL DIST							
00011778	02/18/2014	L1788100051	00061507	SHP-1213	Remit # 1 Check Date: 02/18/2014	Check Amount:	4,550.02
10-GENERAL FUND							249,508.58
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							249,508.58
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							249,508.58

Fund Accounting Check Register

CAP RESERVE CHECKING - From 02/18/2014 To 02/18/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00001188	02/18/2014	L1808200001	00070874	1	32-4200-390-000-00-000-000-000-0000	34200390	510.00
Vendor: WALTZCO - MOURICE WALTZ PLANNER & CONSULTANT					Remit # 1 Check Date: 02/18/2014	Check Amount:	510.00

32-CAPITAL RESERVE FUND 510.00

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 510.00
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 510.00

**SHARPSVILLE AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT**

JANUARY 2014

	Month to Date	Year To Date
Beginning Balance	\$3,810.23	\$4,495.06
Total Receipts	\$0.03	4,567.91
Disbursements:		
	\$0.00	
 Total Disbursements:	 <u>0.00</u>	 <u>5,252.71</u>
Ending Balance	<u>\$3,810.26</u>	<u>\$3,810.26</u>

BANK RECONCILIATION:

Bank Statement Balance	\$3,810.26
Plus Deposits in Transit	0.00
Less Outstanding Checks	<u>0.00</u>
Total	<u>\$3,810.26</u>

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	1,024.56	0.00	0.00	1,024.56
National Junior Honor Society	528.11	0.00	0.00	528.11
Student Council	2,151.27	0.03	0.00	2,151.30
Yearbook	<u>106.29</u>	<u>0.00</u>	<u>0.00</u>	<u>106.29</u>
	<u>\$3,810.23</u>	<u>\$0.03</u>	<u>\$0.00</u>	<u>\$3,810.26</u>

SHARPSVILLE AREA HIGH SCHOOL
Sharspsville, Pennsylvania

ACTIVITY ACCOUNT
January 2014 Summary

	<u>MONTH</u>	<u>YEAR-TO-DATE</u>
Beginning Balance	\$32,060.04	\$26,898.76
Receipts	\$10,095.47	\$33,737.84
Disbursements	\$14,070.39	\$32,551.48
Ending Balance	\$28,085.12	\$28,085.12

Bank Balance	\$36,672.97
Less Outstanding Checks	\$8,587.85
Ending Balance	\$28,085.12

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
January Activity

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$14.74			\$14.74
Chamber Choir	\$0.50			\$0.50
Chess	\$71.42			\$71.42
Class of 2013	\$0.00			\$0.00
Class of 2014	\$2,009.39		\$151.88	\$1,857.51
Class of 2015	\$1,926.23		\$100.00	\$1,826.23
Class of 2016	\$1,782.17	\$515.87	\$275.00	\$2,023.04
Class of 2017	\$1,052.00	\$872.00	\$580.00	\$1,344.00
Devils Advocate	\$164.95			\$164.95
Devils Log	\$5,986.25	\$6,180.27	\$9,977.25	\$2,189.27
Football Cheerleaders	\$358.98			\$358.98
Interest	\$2.20	\$0.28		\$2.48
National Honor Society	\$1,666.98			\$1,666.98
Natural Helpers	\$1,243.49			\$1,243.49
Science	\$607.45			\$607.45
Spanish	\$381.30	\$784.00	\$629.83	\$535.47
Student Council	\$4,355.06	\$83.50	\$32.95	\$4,405.61
Students for Charity	\$154.22	\$124.00		\$278.22
Technology Club	\$145.73			\$145.73
Teens That Care	\$4,616.23		\$75.00	\$4,541.23
Thespians	\$5,202.95	\$1,288.55	\$2,248.48	\$4,243.02
Track Club	\$76.81			\$76.81
Wrestling Cheerleaders	\$240.99	\$247.00		\$487.99
TOTALS	\$32,060.04	\$10,095.47	\$14,070.39	\$28,085.12

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
January 2014 Year-to-Date

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$14.74			\$14.74
Chamber Choir	\$96.39	\$27.61	\$123.50	\$0.50
Chess	\$71.42			\$71.42
Class of 2013	\$593.44		\$593.44	\$0.00
Class of 2014	\$756.88	\$3,008.44	\$1,907.81	\$1,857.51
Class of 2015	\$1,858.53	\$67.70	\$100.00	\$1,826.23
Class of 2016	\$859.17	\$2,179.87	\$1,016.00	\$2,023.04
Class of 2017	\$0.00	\$1,993.50	\$649.50	\$1,344.00
Devils Advocate	\$164.95			\$164.95
Devils Log	\$744.78	\$13,649.32	\$12,204.83	\$2,189.27
Football Cheerleaders	\$0.00	\$2,532.06	\$2,173.08	\$358.98
Interest	\$0.00	\$2.48		\$2.48
National Honor Society	\$1,666.98			\$1,666.98
Natural Helpers	\$1,303.49		\$60.00	\$1,243.49
Science	\$97.45	\$735.00	\$225.00	\$607.45
Spanish	\$1,250.19	\$1,840.00	\$1,820.73	\$1,269.46
Student Council	\$2,598.57	\$2,526.50	\$1,403.45	\$3,721.62
Students for Charity	\$104.22	\$124.00		\$228.22
Technology Club	\$141.23	\$730.00	\$725.50	\$145.73
Teens That Care	\$5,287.65	\$1,655.00	\$2,401.42	\$4,541.23
Thespians	\$9,047.69	\$2,278.55	\$7,083.22	\$4,243.02
Track Club	\$0.00	\$140.81	\$64.00	\$76.81
Wrestling Cheerleaders	\$240.99	\$247.00		\$487.99
TOTALS	\$26,898.76	\$33,737.84	\$32,551.48	\$28,085.12

1/1/2014 Through 1/31/2014

2/4/2014

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Date	Account	Num	Description	Memo	Clr	Amount
INCOME						
Uncategorized						
1/31/2014	Activity Acc...		Interest E		R	0.28
TOTAL Uncategorized						0.28
Class of 2016 (HS)						
1/24/2014	Activity Acc...	DEP	Scented P...		R	50.00
1/31/2014	Activity Acc...	DEP	Scented P...	1-30-14	R	100.00
1/31/2014	Activity Acc...	DEP	Scented P...	1-31-14	R	365.87
TOTAL Class of 2016 (HS)						515.87
Class of 2017 (HS)						
1/10/2014	Activity Acc...	DEP	Palo Flora	1-8-14	R	300.00
1/31/2014	Activity Acc...	DEP	T-shirt		R	572.00
TOTAL Class of 2017 (HS)						872.00
Devils' Log (HS)						
1/10/2014	Activity Acc...	DEP	Books, Ca...		R	4,456.72
1/31/2014	Activity Acc...	DEP	Books, Ca...		R	1,723.55
TOTAL Devils' Log (HS)						6,180.27
Spanish (HS)						
1/10/2014	Activity Acc...	DEP	Salsa Coo...		R	45.00
1/21/2014	Activity Acc...	DEP	Gateway	1-17-14	R	144.00
1/24/2014	Activity Acc...	DEP	Gateway		R	108.00
1/31/2014	Activity Acc...	DEP	Gateway	1-31-14	R	324.00
1/31/2014	Activity Acc...	DEP	Gateway	1-25-14	R	163.00
TOTAL Spanish (HS)						784.00
Student Council (HS)						
1/21/2014	Activity Acc...	DEP	Parking P...	1-13-14	R	30.00
1/31/2014	Activity Acc...	DEP	Candy Ca...		R	53.50
TOTAL Student Council (HS)						83.50
Students For Charity (HS)						
1/21/2014	Activity Acc...	DEP	Pennies F...		R	124.00
TOTAL Students For Charity (HS)						124.00
Thespians (HS)						
1/21/2014	Activity Acc...	DEP	Tshirts/Ho	Fall Play	R	233.55
1/31/2014	Activity Acc...	DEP	Program	1-13-14	R	160.00
1/31/2014	Activity Acc...	DEP	Program	1-27-14	R	895.00
TOTAL Thespians (HS)						1,288.55
Wrestling Cheerleaders (HS)						
1/24/2014	Activity Acc...	DEP	Self Paym		R	247.00
TOTAL Wrestling Cheerleaders (HS)						247.00
TOTAL INCOME						10,095.47

1/1/2014 Through 1/31/2014

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Date	Account	Num	Description	Memo	Clr	Amount
EXPENSES						
Class of 2014						
1/24/2014	Activity Acc...	3668	Sharpsvill...	2013 Homecoming		-151.88
TOTAL Class of 2014						-151.88
Class of 2015						
1/16/2014	Activity Acc...	3662	Personal ...	Deposit - Prom Pho	R	-100.00
TOTAL Class of 2015						-100.00
Class of 2016						
1/14/2014	Activity Acc...	3660	Snifty Sce	PO #SHA98953	R	-275.00
TOTAL Class of 2016						-275.00
Class of 2017						
1/9/2014	Activity Acc...	3656	Palo Floral	Balance for Fundrai	R	-580.00
TOTAL Class of 2017						-580.00
Devils' Log						
1/8/2014	Activity Acc...	3654	Daffin's	Invoice #7367A	R	-2,602.74
1/9/2014	Activity Acc...	3655	PA Dept. ...	Semi-Annual Taxes...	R	-374.51
1/29/2014	Activity Acc...	3671	Walsworth	Deposit for 2014 Ye		-7,000.00
TOTAL Devils' Log						-9,977.25
Spanish						
1/8/2014	Activity Acc...	3653	Julianna S.	Reimbursement - S	R	-21.21
1/14/2014	Activity Acc...	3661	Gateway	Customer # 000590	R	-266.62
1/30/2014	Activity Acc...	3672	Hispanic F	Invoice #37857, 3/3		-342.00
TOTAL Spanish						-629.83
Student Council						
1/10/2014	Activity Acc...	3657	Rachael D.	Reimbursement - Bl		-23.97
1/10/2014	Activity Acc...	3658	Krystal Mil	Reimbursement - C	R	-8.98
TOTAL Student Council						-32.95
Teens That Care						
1/17/2014	Activity Acc...	3663	Ellen Kellar	1st Place TTC Door		-30.00
1/17/2014	Activity Acc...	3664	Ryan Miller	3rd Place - TTC Do		-20.00
1/17/2014	Activity Acc...	3665	Zach Sarver	2nd Place TTC Doo	R	-25.00
TOTAL Teens That Care						-75.00
Thespians						
1/13/2014	Activity Acc...	3659	Valley Silk	Invoice #19720	R	-270.80
1/20/2014	Activity Acc...	3666	Brian Had.	Reimbursement - 2	R	-643.03
1/22/2014	Activity Acc...	3667	Jackie Lo	20 Pairs of Tap Sho		-720.00
1/27/2014	Activity Acc...	3669	Brian Had.	Reimbursement - 2...	R	-314.65
1/27/2014	Activity Acc...	3670	Rowe Sew	Receipt #639307 -		-300.00
TOTAL Thespians						-2,248.48
TOTAL EXPENSES						-14,070.39
OVERALL TOTAL						-3,974.92

January 2014

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Activity Account
2/4/2014

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
1/8/2014	3653	Julianna Sickafus	Reimbursement - Salsa ...	Spanish	R	-21.21
1/8/2014	3654	Daffin's	Invoice #7367A	Devils' Log	R	-2,602.74
1/9/2014	3655	PA Dept. Of Revenue	Semi-Annual Taxes 201...	Devils' Log	R	-374.51
1/9/2014	3656	Palo Floral	Balance for Fundraising ...	Class of 2017	R	-580.00
1/10/2014	3658	Krystal Miller	Reimbursement - Christ ...	Student Council	R	-8.98
1/13/2014	3659	Valley Silk Screening	Invoice #19720	Thespians	R	-270.80
1/14/2014	3660	Snifty Scented Products	PO #SHA98953	Class of 2016	R	-275.00
1/14/2014	3661	Gateway Clipper Fleet	Customer # 00059034, ...	Spanish	R	-266.62
1/16/2014	3662	Personal Paparazzi	Deposit - Prom Photo Bo...	Class of 2015	R	-100.00
1/17/2014	3665	Zach Sarver	2nd Place TTC Door De...	Teens That Care	R	-25.00
1/20/2014	3666	Brian Haddox	Reimbursement - 2014...	Thespians	R	-643.03
1/27/2014	3669	Brian Haddox	Reimbursement - 2014	Thespians	R	-314.65
Total Cleared Checks and Payments				12 Items		-5,482.54
Cleared Deposits and Other Credits						
1/10/2014	DEP	Books, Candy		Devils' Log (HS)	R	4,456.72
1/10/2014	DEP	Salsa Cook Off Entry Fees		Spanish (HS)	R	45.00
1/10/2014	DEP	Palo Floral Fundraiser	1-8-14	Class of 2017 (HS)	R	300.00
1/21/2014	DEP	Pennies For Patients		Students For Charity (...)	R	124.00
1/21/2014	DEP	Tshirts/Hoodies	Fall Play	Thespians (HS)	R	233.55
1/21/2014	DEP	Parking Pass Dues	1-13-14	Student Council (HS)	R	30.00
1/21/2014	DEP	Gateway Clipper Payments	1-17-14	Spanish (HS)	R	144.00
1/24/2014	DEP	Self Payments For Unifor...		Wrestling Cheerleader...	R	247.00
1/24/2014	DEP	Gateway Clipper And Fla...		Spanish (HS)	R	108.00
1/24/2014	DEP	Scented Pencils		Class of 2016 (HS)	R	50.00
1/31/2014	DEP	Gateway Clipper And Fla ...	1-31-14	Spanish (HS)	R	324.00
1/31/2014	DEP	Program Ads	1-13-14	Thespians (HS)	R	160.00
1/31/2014	DEP	Scented Pencils	1-30-14	Class of 2016 (HS)	R	100.00
1/31/2014	DEP	Books, Candy		Devils' Log (HS)	R	1,723.55
1/31/2014	DEP	Program Ads	1-27-14	Thespians (HS)	R	895.00
1/31/2014	DEP	Candy Cane Messages		Student Council (HS)	R	53.50
1/31/2014	DEP	Gateway Clipper And Fla...	1-25-14	Spanish (HS)	R	163.00
1/31/2014	DEP	T-shirt		Class of 2017 (HS)	R	572.00
1/31/2014	DEP	Scented Pencils	1-31-14	Class of 2016 (HS)	R	365.87
1/31/2014		Interest Earned			R	0.28
Total Cleared Deposits and Other Credits				20 Items		10,095.47
Total Cleared Transactions				32 Items		4,612.93

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			32,060.04
Checks and Payments	12	Items	-5,482.54
Deposits and Other Credits	20	Items	10,095.47
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			36,672.97

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			36,672.97
Checks and Payments	8	Items	-8,587.85
Deposits and Other Credits	0	Items	0.00
Register Balance as of 1/31/2014:			28,085.12
Checks and Payments	1	Item	-374.54
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			27,710.58



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.
Title 22 NEW Sec. 10.23 20 U.S.C. Sec. 1400 et seq Pol. 103.1, 113.1, 113.2, 805.1	In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.

Pol. 122, 123 As per Mr. Tesone CAN ONLY APPLY to school related off-campus conduct	<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. 2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities. 3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school. 4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the Code of Student Conduct if conducted in school.
3. Delegation of Responsibility Title 22 Sec. 12.3 Pol. 235 NEW SC 1317, 1318	5. The conduct involves the theft or vandalism of school property. 6. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities. The Superintendent or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct. 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 <u>and may be printed in the student handbooks.</u> The building principal shall have the authority to assign discipline to students, subject to the policies, rules and regulations of the district 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.
NEW	<u>Referral To Law Enforcement And Reporting Requirements</u>
SC 1303-A Title 22 Sec. 10.2 35 P.S. Sec. 780-102	For reporting purposes, the term incident shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.
SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.21, 10.22 Pol. 805.1	The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.
Title 22 Sec. 10.2, 10.25 Pol. 805.1	The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.
SC 1303-A Pol. 218.1, 218.2, 222, 227, 805.1	In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the Office for Safe Schools on the required form. 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.

References:

School Code – 24 P.S. Sec. 510, 1302.1-A, 1303-A, 1317, 1318

**PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S.
Sec. 780-102**

State Board of Education Regulations – 22 PA Code Sec. **10.2, 10.21, 10.22, 10.23, 10.25**, 12.1 et seq., 403.1

Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.

No Child Left Behind Act – 20 U.S.C. Sec. 7114

**Individuals With Disabilities Education Act, Title 34, Code of Federal
Regulations – 34 CFR Part 300**

Board Policy – 103, 103.1, **113.1, 113.2**, 122, 123, 218.1, 218.2, 222, 227, 233, 235, 805, **805.1**

NOTES:

Act 116 of 2002 defines graffiti as it relates to criminal mischief offenses and defines defiant trespassers – Title 18, Sec. 3304 (3503)



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 SC 1317.2 Pol. 233	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. 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 Title 22 Sec. 10.23 20 U.S.C. Sec. 1400 et seq Pol. 103.1, 113.1, 113.2, 805.1	In the case of a student with a disability, including a student for whom an evaluation is pending , the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.

4. Delegation of Responsibility SC 1302.1-A Pol. 805, 805.1	The Superintendent or designee shall react promptly to information and knowledge concerning possession of a weapon. Such action shall be in compliance with state law and regulations and with the procedures set forth in the memorandum of understanding with local law enforcement officials and the district's emergency preparedness plan.
5. Guidelines SC 1302.1-A, 1303-A, 1317.2 Title 22 Sec. 10.2, 10.21 Pol. 805.1	The Superintendent or designee shall immediately report incidents involving weapons on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.
Title 22 Sec. 10.2, 10.25 Pol. 805.1	The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving weapons as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.
SC 1303-A Pol. 805.1	In accordance with state law, the Superintendent shall annually, by July 31, report all incidents involving possession of a weapon to the Office for Safe Schools on the required form.
SC 1317.2	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.
18 U.S.C. Sec. 921, 922	An exception to this policy may be made by the Superintendent, who shall prescribe special conditions or administrative regulations to be followed. {✓} 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.
SC 1317.2	<u>Transfer Students</u> 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. **10.2, 10.21, 10.23, 10.25, 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.

No Child Left Behind Act – 20 U.S.C. Sec. 7114

Gun-Free Schools Act – 20 U.S.C. Sec. 7151

Individuals With Disabilities Education Act, Title 34, Code of Federal Regulations – 34 CFR Part 300

Board Policy – **103.1, 113.1, 113.2, 218, 233, 805, 805.1**

NOTES:

Gun-Free School Zone Act was found unconstitutional – change language to read “In accordance with federal law,...” and keep cites to 18 U.S.C. Sec. 921, 922.

PSBA Revision 4/13



SECTION: PUPILS

TITLE: TERRORISTIC THREATS

ADOPTED:

REVISED:

	218.2. TERRORISTIC THREATS
1. Purpose	The Board recognizes the danger that terroristic threats by students present 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 18 Pa. C.S.A. Sec. 2706	Communicate - shall mean to convey in person or by written or electronic means, including telephone, electronic mail, Internet, facsimile, telex and similar transmissions. 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 Title 22 Sec. 10.23 20 U.S.C. Sec. 1400 et seq Pol. 103.1, 113.1, 113.2, 805.1	The Board prohibits any district student from communicating terroristic threats directed at any student, employee, Board member, community member or property owned, leased or being used by the district. In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies. <i>{i}</i> 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.

218.2. TERRORISTIC THREATS - Pg. 2

4. Delegation of Responsibility SC 1302.1-A Pol. 805, 805.1	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 regulations and with the procedures set forth in the memorandum of understanding with local law enforcement officials and the district's emergency preparedness plan.
5. Guidelines 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.
SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.22 Pol. 805.1	The building principal shall immediately inform the Superintendent after receiving a report of such a threat. The Superintendent or designee may report incidents involving terroristic threats on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.
Title 22 Sec. 10.2, 10.25 Pol. 805.1	The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving a terroristic threat as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.
SC 1303-A Pol. 805.1	In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of terroristic threats to the Office for Safe Schools on the required form.
	References: School Code – 24 P.S. Sec. 1302.1-A, 1303-A State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.22, 10.23, 10.25, 12.2 Terroristic Threats – 18 Pa. C.S.A. Sec. 2706

218.2. TERRORISTIC THREATS - Pg. 3

Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.

Individuals With Disabilities Education Act, Title 34, Code of Federal Regulations –
34 CFR Part 300

Board Policy – 000, **103.1**, 113.1, **113.2**, 233, 805, **805.1**

NOTES:

Act 76 of 1998 – Restitution Payments – 18 Pa. C.S.A. Sec. 2706

PSBA Revision 4/13



SECTION: PUPILS

TITLE: TOBACCO

ADOPTED:

REVISED:

1. Purpose 2. Definition 35 P.S. Sec. 1223.5 3. Authority 18 Pa. C.S.A. Sec. 6305 35 P.S. Sec. 1223.5 20 U.S.C. Sec. 7183 Title 22 Sec. 10.23 20 U.S.C. Sec. 1400 et seq Pol. 103.1, 113.1, 113.2, 805.1 4. Delegation of Responsibility	<i>Revised removed use by student</i> 222. TOBACCO The Board recognizes that tobacco presents a health and safety hazard that can have serious consequences for both users and nonusers and the safety and environment of the schools. For purposes of this policy, tobacco includes a lighted or unlighted cigarette, cigar, pipe or other smoking product or material and smokeless tobacco in any form. The Board prohibits possession, use or sale of tobacco by students at any time in a school building and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district. The Board prohibits possession, use or sale of tobacco by students at school-sponsored activities that are held off school property. In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies. The Superintendent or designee shall annually notify students, parents/guardians and staff about the district's tobacco policy by publishing such policy in the student handbook, parent newsletters, posted notices, district website and other efficient methods. { } Code of Student Conduct { } district newsletter
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<i>NEW</i> 5. Guidelines SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.22 Pol. 805.1 Title 22 Sec. 10.2, 10.25 Pol. 805.1 SC 1303-A Pol. 805.1 18 Pa. C.S.A. Sec. 6306.1	The Superintendent or designee shall develop administrative regulations to implement this policy. The Superintendent or designee may report incidents of possession, use or sale of tobacco by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies. The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving possession, use or sale of tobacco immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian. In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of tobacco by students to the Office for Safe Schools on the required form. 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.
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References:

School Code – 24 P.S. Sec. 510, **1302.1-A**, 1303-A

State Board of Education Regulations – 22 PA Code Sec. **10.2, 10.22, 10.23, 10.25,**
403.1

Sale of Tobacco – 18 Pa. C.S.A. Sec. 6305

Tobacco Use Prohibition – 18 Pa. C.S.A. Sec. 6306.1

School Tobacco Control – 35 P.S. Sec. 1223.5

Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.

No Child Left Behind Act – 20 U.S.C. Sec. 7114

Pro-Children Act of 2001 – 20 U.S.C. Sec. 7181 et seq.

**Individuals With Disabilities Education Act, Title 34, Code of Federal
Regulations – 34 CFR Part 300**

Board Policy – 000, **103.1, 113.1, 113.2, 805.1**

PSBA Revision 4/13



Pennsylvania School Boards Association

SECTION: PUPILS

TITLE: CONTROLLED SUBSTANCES/
PARAPHERNALIA

ADOPTED:

REVISED:

227. CONTROLLED SUBSTANCES/PARAPHERNALIA

1. Purpose

The Board recognizes that the abuse of controlled substances is a serious problem with legal, physical and social implications for the whole school community. As an educational institution, the schools shall strive to prevent abuse of controlled substances.

2. Definitions
35 P.S.
Sec. 780-102
21 U.S.C.
Sec. 812

For purposes of this policy, **controlled substances** shall include all:

1. Controlled substances prohibited by federal and state laws.
2. Look-alike drugs.
3. Alcoholic beverages.
4. Anabolic steroids.
5. Drug paraphernalia.
6. Any volatile solvents or inhalants, such as but not limited to glue and aerosol products.
7. Substances that when ingested cause a physiological effect that is similar to the effect of a controlled substance as defined by state or federal laws.
8. Prescription or nonprescription (over-the-counter) medications, except those for which permission for use in school has been granted pursuant to Board policy.

NEW →

Pol. 210, **210.1**

*eliminated
definitions*

For purposes of this policy, **under the influence** shall include any consumption or ingestion of controlled substances by a student.

NEW →

For purposes of this policy, **look-alike drug** shall include any pill, capsule, tablet, powder, plant matter or other item or substance that is designed or intended to resemble a controlled substance prohibited by this policy, or is used in a manner likely to induce others to believe the material is a controlled substance.

227. CONTROLLED SUBSTANCES/PARAPHERNALIA - Pg. 2

3. Authority SC 510, 511 Title 22 Sec. 12.3	The Board prohibits students from using, possessing, distributing, and being under the influence of any controlled substances 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 to and from school-sponsored activities.
Title 22 Sec. 10.23 20 U.S.C. Sec. 1400 et seq Pol. 103.1, 113.1, 113.2, 805.1	The Board may require participation in drug counseling, rehabilitation, testing or other programs as a condition of reinstatement into the school's educational, extracurricular or athletic programs resulting from violations of this policy. In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.
Pol. 218	<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:
Pol. 122, 123	1. The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation. 2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities. 3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school. 4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the Code of Student Conduct if conducted in school. 5. The conduct involves the theft or vandalism of school property. 6. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.

227. CONTROLLED SUBSTANCES/PARAPHERNALIA - Pg. 3

4. Delegation of Responsibility	The Superintendent or designee shall develop administrative regulations to identify and control substance abuse in the schools which:
SC 1302.1-A, 1303-A 42 Pa. C.S.A. Sec. 8337	1. Establish procedures to appropriately manage situations involving students suspected of using, possessing, being under the influence, or distributing controlled substances. 2. Disseminate to students, parents/guardians and staff the Board policy and administrative regulations governing student use of controlled substances. { ✓ } Provide education concerning the dangers of abusing controlled substances. { ✓ } Establish procedures for education and readmission to school of students convicted of offenses involving controlled substances.
5. Guidelines Pol. 218, 233	Violations of this policy may result in disciplinary action up to and including expulsion and referral for prosecution.
SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.21, 10.22 Pol. 805.1	The Superintendent or designee shall immediately report required incidents and may report discretionary incidents involving possession, use or sale of controlled substances on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.
Title 22 Sec. 10.2, 10.25 Pol. 805.1	The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident involving possession, use or sale of controlled substances as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.
SC 1303-A Pol. 805.1	In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of controlled substances to the Office for Safe Schools. In all cases involving students and controlled substances, the need to protect the school community from undue harm and exposure to drugs shall be recognized.

227. CONTROLLED SUBSTANCES/PARAPHERNALIA - Pg. 4

35 P.S. Sec. 807.1 35 P.S. Sec. 807.2 Pol. 233 <i>Penalties removed</i>	{ } No student may be admitted to a program that seeks to identify and rehabilitate the potential abuser without the intelligent, voluntary and aware consent of the student and parent/guardian. <u>Anabolic Steroids</u> The Board prohibits the use of anabolic steroids by students involved in school-related athletics, except for a valid medical purpose. Body building and muscle enhancement, increasing muscle bulk or strength, or the enhancement of athletic ability are not valid medical purposes. Human Growth Hormone (HGH) shall not be included as an anabolic steroid. Students shall be made aware of the dangers of steroid use; that anabolic steroids are classified as controlled substances; and that their use, unauthorized possession, purchase, or sale could subject students to suspension, expulsion and/or criminal prosecution. <u>Reasonable Suspicion/Testing</u> If based on the student's behavior, medical symptoms, vital signs or other observable factors, the building principal has reasonable suspicion that the student is under the influence of a controlled substance, the student may be required to submit to drug or alcohol testing. The testing may include but is not limited to the analysis of blood, urine, saliva, or the administration of a Breathalyzer test. References: School Code – 24 P.S. Sec. 510, 511, 1302.1-A, 1303-A State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.21, 10.22, 10.23, 10.25, 12.3, 403.1 PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S. Sec. 780-101 et seq. Steroids – 35 P.S. Sec. 807.1 et seq. PA Civil Immunity of School Officers/Employees Relating to Drug or Alcohol Abuse – 42 Pa. C.S.A. Sec. 8337 Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.
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227. CONTROLLED SUBSTANCES/PARAPHERNALIA - Pg. 5

No Child Left Behind Act – 20 U.S.C. Sec. 7114, 7161

Controlled Substances Act – 21 U.S.C. Sec. 801 et seq.

Individuals With Disabilities Education Act, Title 34, Code of Federal Regulations – 34 CFR Part 300

Board Policy – 000, **103.1**, **113.1**, **113.2**, 122, 123, 210, **210.1**, 218, 233, 805, **805.1**

NOTES:

Maintenance – make sure any drug testing policy has been reviewed by district solicitor. See Andrews & Price memo for guidance.

PSBA Revision 4/13



Pennsylvania School Boards Association

SECTION: EMPLOYEES

TITLE: TOBACCO

ADOPTED:

REVISED:

323. TOBACCO

1. Purpose *Reworded*

The Board recognizes that tobacco presents a health and safety hazard that can have serious consequences for the user and the nonuser and the safety of the schools.

2. Definition

35 P.S.

Sec. 1223.5

For purposes of this policy, **tobacco includes a lighted or unlighted cigarette, cigar, pipe or other smoking product or material 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 by administrative, professional and support employees in a school building and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district.

35 P.S.

Sec. 1223.5

{ } The Board may designate specific areas for tobacco use by district employees on property owned, leased or controlled by the district that is at least fifty (50) feet from school buildings, stadiums and bleachers.

35 P.S.

Sec. 1223.5

{✓} The Board prohibits tobacco use by district employees at school-sponsored activities that are held off school property.

35 P.S.

Sec. 1223.5

The district shall annually notify employees about the Board's tobacco policy by distributing it through handbooks, newsletters, posted notices, and other efficient methods.

4. Guidelines *NEW*

SC 1302.1-A,

1303-A

Title 22

Sec. 10.2, 10.22

18 Pa. C.S.A.

Sec. 6305

Pol. 805.1

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

SC 1303-A
Pol 805.1

In accordance with state law, the Superintendent shall annually, by July 31, report incidents of possession, use or sale of tobacco on school property to the Office for Safe Schools on the required form.

References:

School Code -- 24 P.S. Sec. **1302.1-A**, 1303-A

State Board of Education Regulations -- 22 PA Code Sec. 10.2, 10.22

Sale of Tobacco -- 18 Pa. C.S.A. Sec. 6305

School Tobacco Control -- 35 P.S. Sec. 1223.5

Pro-Children Act of 2001 -- 20 U.S.C. Sec. 7181 et seq.

Board Policy -- 805.1

PSBA Revision 4/13



SECTION: EMPLOYEES

TITLE: DRUG AND SUBSTANCE ABUSE

ADOPTED:

REVISED:

	351. DRUG AND SUBSTANCE ABUSE
1. Purpose	The Board recognizes that the misuse of drugs by administrative, professional and support employees is a serious problem with legal, physical and social implications for the whole school community and is concerned about the problems that may be caused by drug use by district employees, especially as the use relates to an employee's safety, efficiency and productivity. The primary purpose and justification for any district action will be for the protection of the health, safety and welfare of students, staff and school property.
2. Definitions 35 P.S. Sec. 780-101 et seq	Drugs - shall be defined as those outlined in the Controlled Substance, Drug, Device and Cosmetic Act.
41 U.S.C. Sec. 8101	Conviction - a finding of guilt, including a plea of nolo contendere, an imposition of sentence, or both by any judicial body charged with the responsibility to determine violations of the federal or state criminal drug statutes.
41 U.S.C. Sec. 8101	Criminal Drug Statute - a federal or state criminal statute involving the manufacture, distribution, dispensation, use or possession of a controlled substance.
41 U.S.C. Sec. 8101	Drug-free Workplace - the site for the performance of work at which employees are prohibited from engaging in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance.
3. Authority SC 111 41 U.S.C. Sec. 8103	The Board requires that each administrative, professional and support employee be given notification that, as a condition of employment, the employee will abide by the terms of this policy and notify the district of any criminal drug statute conviction for a violation occurring in the workplace immediately, but no later than seventy-two (72) hours, after such conviction. <i>previously 5 days</i>

SC 527 35 P.S. Sec. 780-101 et seq	Any employee convicted of delivery of a controlled substance or convicted of possession of a controlled substance with the intent to deliver shall be terminated from his/her employment with the district.
4. Delegation of Responsibility 41 U.S.C. Sec. 8103, 8104	A statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the employee's workplace shall be provided by the { ☒ Superintendent or designee { } Personnel Director { } Business Manager { } (Other) _____ and shall specify the actions that will be taken against the employee for violation of this policy, up to and including termination and referral for prosecution.
41 U.S.C. Sec. 8103	Within ten (10) days after receiving notice of the conviction of a district employee, the district shall notify any federal agency or department that is the grantor of funds to the district.
41 U.S.C. Sec. 8103, 8104	The district shall take appropriate personnel action within thirty (30) days of receiving notice against any convicted employee, up to and including termination, or require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency.
41 U.S.C. Sec. 8103	In establishing a drug-free awareness program, the { ☒ Superintendent or designee { } Personnel Director { } (Other) _____ shall inform employees about: 1. Dangers of drug abuse in the workplace. 2. Board's policy of maintaining a drug-free workplace.

41 U.S.C. Sec. 8103 5. Guidelines SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.21 35 P.S. Sec. 780-102 Pol. 805.1 SC 1303-A Pol. 805.1	3. Availability of drug counseling, drug rehabilitation, and employee assistance programs. 4. Penalties that may be imposed for drug abuse violations occurring in the workplace. The district shall make a good faith effort to continue to maintain a drug-free workplace through implementation of this policy. <i>NEW</i> The Superintendent or designee shall immediately report incidents involving the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act by any employee while on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies. In accordance with state law, the Superintendent shall annually, by July 31, report all incidents of possession, use or sale of controlled substances or drug paraphernalia to the Office for Safe Schools on the required form. References: School Code – 24 P.S. Sec. 111, 527, 1302.1-A, 1303-A State Board of Education Regulations – 22 PA Code Sec. 10.2, 10.21 PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S. Sec. 780-101 et seq. Drug-Free Workplace Act – 41 U.S.C. Sec. 8101 et seq. Board Policy – 317, 805.1 PSBA Revision 4/13
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SECTION: OPERATIONS

TITLE: EMERGENCY PREPAREDNESS

ADOPTED:

REVISED:

	805. EMERGENCY PREPAREDNESS
1. Purpose	The Board recognizes its responsibility to safeguard the health and welfare of district students and employees. Therefore, the Board shall provide the facilities, equipment and training necessary to minimize the effects of all hazards and emergencies, including but not limited to natural disasters, hazardous chemicals, fires, weapons, bomb threats, terrorism, communicable diseases and pandemics. Advance planning and comprehensive implementation are key components in ensuring the protection of the school community.
2. Authority 35 Pa. C.S.A. Sec. 7701 Title 22 Sec. 10.24 SC 1517, 1518 35 Pa. C.S.A. Sec. 7701	The district, in cooperation with the county Emergency Management Agency and the Pennsylvania Emergency Management Agency (PEMA), shall develop and implement a comprehensive disaster response and emergency preparedness plan, consistent with the guidelines developed by the Pennsylvania Emergency Management Agency and other applicable state requirements. The Board shall also utilize the resources of and comply with the requirements of the Pennsylvania Department of Health and the Pennsylvania Department of Education. The Board shall ensure that emergency and evacuation drills are conducted at intervals required by state law.
3. Delegation of Responsibility NEW →	The Superintendent or designee shall collaborate with relevant stakeholders, including parents/guardians, staff, community agencies and first responders, during the development and implementation of the emergency preparedness plan. District staff shall be trained to assist in implementing the emergency preparedness plan. The Superintendent or designee shall implement a communication system to notify parents/guardians of the evacuation of students and to alert the entire school community when necessary.

SC 1517	Annually, by April 10, the Superintendent shall certify that emergency and evacuation drills have been conducted in the manner prescribed by law.
SC 1303-A Title 22 Sec. 10.11 Pol. 805.1	In accordance with state law and regulations, the Superintendent shall execute a memorandum of understanding with each local police department that has jurisdiction over school property.
4. Guidelines SC 1302.1-A 35 Pa. C.S.A. Sec. 7701 Title 22 Sec. 10.24	The emergency preparedness plan shall be maintained in each district building, be reviewed at least annually, and be modified as necessary. A copy of the plan shall be provided to the county Emergency Management Agency, each local police department and each local fire department that have jurisdiction over school property. The emergency preparedness plan shall be communicated to students, parents/guardians, the community and other relevant stakeholders. Annually, by September 30, the district shall assemble information required to assist local police and fire departments in responding to an emergency. The required information shall be deployed immediately to the Incident Command Post in the event of an emergency incident or disaster.
35 Pa. C.S.A. Sec. 7701	<u>Continuity Of Student Learning/Core Operations</u> In the event of an emergency, local, county or state officials may require that schools be closed to serve as mass-care facilities or to mitigate the spread of infection or illness. Local, county or state officials may also utilize district-owned buses and other transportation vehicles. The district shall make provisions in the emergency preparedness plan for the continuity of student learning during school closings or excessive absences. Such alternatives may include: { ✓ Web-based district instruction. { ✓ Telephone trees. { ✓ Mailed lessons and assignments. { ✓ Instruction via local television or radio stations. The continuity of core operations such as payroll and ongoing communication with students and parents/guardians shall be an essential part of the emergency preparedness plan.

805. EMERGENCY PREPAREDNESS - Pg. 3

	<u>Education</u> Students and staff members shall be instructed and shall practice how to respond appropriately to emergency situations.
Pol. 203.1	Effective infection control and prevention procedures, such as frequent hand washing and cough/sneeze etiquette, shall be encouraged continually to help limit the spread of germs at district schools.
	<u>Required Drills</u>
35 Pa. C.S.A. Sec. 7701	At least annually, all district schools shall conduct a disaster response or emergency preparedness plan drill.
SC 1517, 1518	Fire drills shall be conducted at least once a month during the school year.
SC 1517	Bus evacuation drills shall be conducted twice a year, in accordance with law.
	References: School Code – 24 P.S. Sec. 1302.1-A, 1303-A, 1517, 1518 State Board of Education Regulations – 22 PA Code Sec. 10.11, 10.24 Disaster Prevention – 35 Pa. C.S.A. Sec. 7701 Board Policy – 203.1, 805.1 , 810, 909 NOTES: False alarms – 18 Pa. C.S.A. Sec. 4905, 4906
	PSBA Revision 4/13



SECTION: OPERATIONS

TITLE: RELATIONS WITH LAW
ENFORCEMENT AGENCIES

ADOPTED:

REVISED:

NEW

	805.1. RELATIONS WITH LAW ENFORCEMENT AGENCIES
1. Purpose	The Board recognizes that cooperation with law enforcement agencies is considered essential for protecting students and staff, maintaining a safe environment in schools, and safeguarding district property.
2. Authority SC 1303-A Title 22 Sec. 10.1	It shall be the policy of the Board to establish and maintain a cooperative relationship between the school district and local police departments in the reporting and resolution of incidents that occur on school property, at any school-sponsored activity, or on any conveyance providing transportation to or from a school or school-sponsored activity.
SC 1303-A Title 22 Sec. 10.11	The Board directs the Superintendent to execute and update, on a biennial basis, a memorandum of understanding with each local police department that has jurisdiction over school property in accordance with state law and regulations.
3. Definition SC 1303-A Title 22 Sec. 10.2 35 P.S. Sec. 780-102	Incident - an instance involving an act of violence; the possession of a weapon by any person; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco by any person on school property; or conduct that constitutes an offense listed under the Safe Schools Act.
4. Guidelines SC 1303-A Title 22 Sec. 10.11 SC 1303-A Title 22 Sec. 10.11	<u>Memorandum Of Understanding</u> In accordance with state law and regulations, the Superintendent shall execute and update, every two (2) years, a memorandum of understanding with each local police department that has jurisdiction over school property. The memorandum of understanding shall be signed by the Superintendent, police chief and each building principal, and be filed with the Office for Safe Schools. In developing and updating the memorandum of understanding, the district shall consult and consider the State Board of Education model memorandum of understanding. If the district's memorandum of understanding with local law enforcement contains substantive differences from the State Board of Education

	model memorandum of understanding, the Superintendent shall provide a written statement which identifies the differences and the reasons for the differences as part of the biennial filing with the Office for Safe Schools.
Pol. 218, 218.1, 218.2, 222, 227	The memorandum of understanding shall comply with state law and regulations and set forth procedures to be followed regarding incidents that include, but are not limited to, acts of violence, weapons, terroristic threats, controlled substances, alcohol and tobacco.
SC 1303-A	The memorandum of understanding may specify other matters related to crime prevention mutually agreed upon by the Superintendent and the local police department that has jurisdiction over the school property.
	<u>Students With Disabilities</u>
Title 22 Sec. 10.23, 14.104 Pol. 113, 113.2	The district shall provide a copy of its administrative regulations and procedures for behavior support, developed in accordance with the Special Education Plan, to each local police department that has jurisdiction over school property. Updated copies shall be provided each time the administrative regulations and procedures for behavior support are revised by the district.
Title 22 Sec. 10.23, 14.104, 14.133 Pol. 113, 113.2	The district shall invite representatives of each local police department that has jurisdiction over school property to participate in district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to student behavior that may require intervention, as included in the district's Special Education Plan and positive behavior support program.
	<u>Referral To Law Enforcement</u>
SC 1302.1-A, 1303-A Title 22 Sec. 10.2, 10.21, 10.22 Pol. 103.1, 113.1, 113.2, 218, 218.1, 218.2, 222, 227, 323, 351, 904	The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.

SC 1303-A	<u>Safe Schools Report</u> Annually, by July 31, the Superintendent shall report on the designated form, to the Office for Safe Schools, all new incidents as required by state law. Prior to submitting the Safe Schools report, the Superintendent and each police department having jurisdiction over school property shall do all of the following: 1. No later than thirty (30) days prior to the deadline for submitting the Safe Schools report to the Office for Safe Schools, the Superintendent shall submit the report to the police department that has jurisdiction over the relevant school property. The police department shall review the report and compare the data regarding criminal offenses and notification of law enforcement to determine whether the report accurately reflects police incident data. 2. No later than fifteen (15) days prior to the deadline for the Superintendent to submit the report to the Office for Safe Schools, the police department shall notify the Superintendent, in writing, whether the report accurately reflects police incident data. Where the police department determines that the report accurately reflects police incident data, the chief of police shall sign the report. Where the police department determines that the report does not accurately reflect police incident data, the police department shall indicate any discrepancies between the report and police incident data. 3. Where a police department fails to take action as required above, the Superintendent shall submit the report to the Office for Safe Schools and indicate that the police department failed to take the required action. References: School Code – 24 P.S. Sec. 1302.1-A, 1303-A PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S. Sec. 780-102 State Board of Education Regulations – 22 PA Code Sec. 10.1, 10.2, 10.11, 10.21, 10.22, 10.23, 10.24, 14.104, 14.133 Board Policy – 103.1, 113, 113.1, 113.2, 218, 218.1, 218.2, 222, 227, 323, 351, 805, 904, 909 PSBA New 4/13
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Pennsylvania School Boards Association

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. Definition ^{NEW} 35 P.S. Sec. 1223.5	For purposes of this policy, tobacco includes a lighted or unlighted cigarette, cigar, pipe or other smoking product or material and smokeless tobacco in any form.
3. Authority SC 511, 775	The Board has the authority to prohibit at a school event the attendance of any individual whose conduct may constitute a disruption. The Board prohibits gambling and the possession and use of controlled substances, alcoholic beverages and weapons on school premises.
4. Guidelines	A schedule of fees for attendance at school events shall be prepared by the Superintendent or designee and adopted by the Board.
	<u>Tobacco</u> The Board prohibits tobacco use by any persons in its school buildings and on any property, buses, vans and vehicles that are owned, leased or controlled by the school district.
35 P.S. Sec. 1223.5 20 U.S.C. Sec. 7183	{ } 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.
SC 1302.1-A, ^{NEW} 1303-A Title 22 Sec. 10.2, 10.22 18 Pa. C.S.A. Sec. 6305 Pol. 805.1	The Superintendent or designee may report incidents involving the sale of tobacco to minors by any person on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the local police department that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Board policies.

SC 1303-A
Pol. 805.1

35 P.S.
Sec. 1223.5

In accordance with state law, 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 for Safe Schools on the required form.

The district shall annually notify staff, parents/guardians and members of the public about the district's tobacco policy by publishing such in handbooks, newsletters, posted notices, and other efficient methods.

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

43 P.S.
Sec. 953
28 CFR
Sec. 35.136
Pol. 718

Individuals with disabilities may be accompanied by their service animals while on district property for events that are open to the general public in accordance with Board policy and state and federal laws and regulations.

References:

School Code – 24 P.S. Sec. 511, 775, **1302.1-A, 1303-A**

State Board of Education Regulations – 22 PA Code Sec. **10.2, 10.22**, 403.1

Sale of Tobacco – 18 Pa. C.S.A. Sec. 6305

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, **805.1**

PSBA Revision 4/13



SECTION: COMMUNITY

TITLE: MUNICIPAL GOVERNMENT
RELATIONS

ADOPTED:

REVISED:

909. MUNICIPAL GOVERNMENT RELATIONS

- | | |
|---|---|
| 1. Purpose | It is the policy of the Board that school district officials and municipal officials maintain a close and harmonious association. Such liaison is requisite for dealing with school/community concerns and issues in a satisfactory manner while assuring prudent expenditure of tax dollars. |
| 2. Authority
PA Const.
Art. III Sec. 14 | <p>The Board recognizes that its authority derives directly from the General Assembly, but it also is aware that the municipality and the school district must work together for the welfare of the residents.</p> <p>The Board, as an independent body, has no statutory relationship to other local governmental bodies. However, the Board may cooperate with local government units and other appropriate organizations in matters that affect district responsibilities. Such organizations may include, but not be limited to, health agencies, public libraries, museums, police and fire departments, township supervisors, borough council, planning commissions and the courts.</p> <p>In matters affecting the budgets of such agencies, the Board shall neither seek special consideration nor assume costs that properly fall outside its jurisdiction, except as prescribed by law.</p> |
| SC 502, 521, 706,
775, 790 | The Board advocates joint expenditures of district and municipal or county funds to provide facilities from which the entire community may derive benefits. In accordance with this policy, the Board may, as either opportunity or need arises, and as it is entitled to do by law, enter into joint action agreements with the local municipal governing body in acquiring or leasing, improving, equipping, operating or maintaining such jointly used facilities. |

3. Delegation of
Responsibility
SC 1302.1-A,
1303-A
Title 22
Sec. 10.11
Pol. 805.1

The Superintendent and each local police department that has jurisdiction over school property shall enter into, **and update on a biennial basis**, a memorandum of understanding which shall be developed and executed in accordance with state law and regulations.

To maintain cooperation with the municipality for fiscal and facilities planning, the

{ } Board or its member representative

{ ☒ } Superintendent or designee

{ } Board Secretary

{ } Business Manager

will meet periodically with municipal officials to discuss issues of common interest.

{ } The public library can and should play an important role in the intellectual and educational development of district students, serving as a resource to reinforce and augment the school library and provide services and materials that may go beyond those which the school library can provide. To help achieve this end, the school district shall provide financial support for the local library.

References:

Pennsylvania Constitution – PA Const. Art. III Sec. 14

School Code – 24 P.S. Sec. 502, 521, 706, 775, 790, 1302.1-A, 1303-A

State Board of Education Regulations – 22 PA Code Sec. 10.11, 10.24

Disaster Prevention – 35 Pa. C.S.A. Sec. 7701

Board Policy – 613, **805, 805.1**

NOTES:

Intergovernmental Cooperation – 53 Pa. C.S.A. 2301 et seq.

PSBA Revision 4/13

SHARPSVILLE AREA SCHOOL DISTRICT

2013 - 2014 CALENDAR

JULY							AUGUST							SEPTEMBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3	1	2	3	4	5	6	7
7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14
14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28
28	29	30	31				25	26	27	28	[A]	30	31	29	30					
														20 Student Days						
OCTOBER							NOVEMBER							DECEMBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	2	1	2	3	4	5	6	7
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
27	28	29	30	31			24	25	26	S	28	29	30	29	30	31				
22 Student Days							18 Student Days							14 Student Days						
JANUARY							FEBRUARY							MARCH						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1	2	3	4	5	6	7	8
5	6	S	8	9	10	11	2	3	4	S	6	7	8	9	10	11	12	13	14	15
12	13	14	15	16	17	18	9	10	11	12	13	14	15	16	17	18	19	20	21	22
19	[A]	21	22	23	24	25	16	17	18	19	20	21	22	23	24	25	26	27	28	29
26	27	S	29	30	31		23	24	25	26	27	28		30	31					
17 Student Days							19 Student Days							21 Student Days						
APRIL							MAY							JUNE						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4					1	2	3	1	2	3	4	5	6	7
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	[A]	10	11	12	13	14
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28
27	28	29	30				25	26	27	28	29	30	31	29	30					
20 Student Days							21 Student Days							5 Student Days						

VACATION DAYS

September 2	Labor Day
October 14	Vacation Day
Nov. 28-Dec 2	Thanksgiving Recess
Dec 23-Jan 5	Christmas Recess
April 18-21	Spring Break
May 26	Memorial Day

SNOW MAKE-UP DAYS

(S)

PSSA TESTING

Oct 21 - Nov 1	Senior Retakes
March 17- March 28	Math & Reading
March 31-April 4	Writing
April 7 - April 11	Make-Up Writing
April 28-May 2	Science
May 5 - May 9	Make Up Week

ACT 80 DAYS

August 29
January 20
June 9

[A]

FIRST DAY OF SCHOOL

September 3

END FIRST SEMESTER

January 24

LAST DAY OF SCHOOL

June 6

GRADUATION

June 6

MID-POINT PROGRESS REPORT

Oct.2, Dec.10, Feb 26, May 5

END OF 9-WEEK GRADING PERIOD

Nov. 4, Jan. 24, March 28, June 6

Approved 02/19/13

Revised 02/18/2014

SHARPSVILLE AREA SCHOOL DISTRICT

2014 - 2015 CALENDAR

JULY							AUGUST							SEPTEMBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	2	1	2	3	4	5	6	
6	7	8	9	10	11	12	3	4	5	6	7	8	9	7	8	9	10	11	12	13
13	14	15	16	17	18	19	10	11	12	13	14	15	16	14	15	16	17	18	19	20
20	21	22	23	24	25	26	17	18	19	20	21	22	23	21	22	23	24	25	26	27
27	28	29	30	31			24	25	26	27	(I)	29	30	28	29	30				
							31													
22 Student Days							0 Student Days							21 Student Days						
23 Staff Days							1 Staff Days							21 Staff Days						
OCTOBER							NOVEMBER							DECEMBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3							1	1	2	3	4	5	6	
5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13
12	(I)	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20
19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27
26	27	28	29	30	31		23	24	25	26	27	28	29	28	29	30	31			
							30													
22 Student Days							17 Student Days							14 Student Days						
23 Staff Days							17 Staff Days							14 Staff Days						
JANUARY							FEBRUARY							MARCH						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
							1	2	3	4	5	6	7	1	2	3	4	5	6	7
4	5	6	7	8	9	10	8	9	10	11	12	13	14	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	(S)	17	18	19	20	21	15	16	17	18	19	20	21
18	(I)	20	21	22	23	24	22	23	24	25	26	27	28	22	23	24	25	26	27	28
25	26	27	28	29	30	31	29	30	31					29	30	31				
19 Student Days							19 Student Days							22 Student Days						
20 Staff Days							19 Staff Days							22 Staff Days						
APRIL							MAY							JUNE						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
															1	2	3	4	5	6
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30				
							31													
19 Student Days							20 Student Days							7 Student Days						
19 Staff Days							20 Staff Days							7 Staff Days						

VACATION DAYS

September 1	Labor Day
Nov 26-Dec 1	Thanksgiving Recess
Dec 22-Jan 4	Christmas Recess
April 2-6	Spring Break
May 25	Memorial Day

SNOW MAKE-UP DAYS

February 16	(S)
April 2	

PSSA TESTING

April 20-24, 2015	Math
April 13-17, 2015	English Lang. Arts
April 27-May 1, 2015	Science
May 4-8, 2015	Make Up Week

INSERVICE DAYS (I)

August 28
October 13 - Conferences (K-12)
January 19

FIRST DAY OF SCHOOL

September 2

LAST DAY OF SCHOOL

June 9

GRADUATION

June 9

End of 1st Nine Weeks

November 4

End of 1st Semester

January 27

End of 3rd Nine Weeks

April 1

End of Year

June 9

