

**SHARPSVILLE AREA SCHOOL DISTRICT**  
**Regular Meeting**  
**April 22, 2014**

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The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Education Center on Tuesday, April 22 2014, at 7:08 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Gary Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, John Napotnik, Janice Raykie, Deanna Thomas, and Jerry Trontel.

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

**ADOPTION OF THE AGENDA**

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

Motion carried.

**APPROVAL OF MINUTES**

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There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to approve the minutes from the previous meeting.

Motion carried.

**OPPORTUNITY FOR CITIZEN PRESENTATION**

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Mr. Shuttleworth addressed the Board regarding a High School Swim Team.

**STUDENT RECOGNITION**

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Dr. Ferko presented students with Certificates of Recognition. A list of students is attached to and a part of these minutes.

**SECRETARY'S REPORT**

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Board Secretary Jaime Roberts had no report.

## **TREASURER'S REPORT**

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Treasurer John Napotnik recommended the following action:

### **SCHOOL ACCOUNTS**

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

#### **1. APPROVAL OF ACCOUNTS**

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

a.	Month End Balances	<u>March</u>
	1) Payroll Fund	\$1,920.00
	2) General Fund	2,697,960.08
	3) Capital Reserve Fund	618,816.87

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

a.	General Fund	
	1) Affirmed for March	\$ 1,263,124.81
	2) Approved for April	248,880.10
b.	Capital Reserve Fund	
	1) Approved for April	53,894.42

#### **3. BUDGET TRANSFERS**

Approval of the list of budget transfers, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

## **FINANCE REPORT**

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Chairman David DeForest recommended the following action:

### **ACTIVITY ACCOUNTS**

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

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

Opposed: None

Motion Carried.

### **AESOP APPROVAL**

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve AESOP Substitute Calling Service in the amount of \$7,850.00 which includes the start-up and first year fee for the 2014-2015 school year.

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

Opposed: None

Motion Carried.

### **SCHOOL DEPOSITORY**

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve First National Bank of Pennsylvania as the school depository from July 1, 2014 through June 30, 2016.

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

Opposed: None

Motion Carried.

### **POLICY REPORT**

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Chairman Janice Raykie recommended the following action:

## **REVISED POLICIES**

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

1. Policy No. 121 – Field Trips
2. Policy No. 210 – Use of Medications
3. Policy No. 246 – Student Wellness
4. Policy No. 313 – Evaluation of Employees
5. Policy No. 610 – Purchases Subject to Bid/Quotation
6. Policy No. 611 – Purchases Budgeted
7. Policy No. 808 – Food Services
8. Policy No. 810.2 – Transportation – Video Audio Recordings
9. Policy No. 913 - Non-school Organizations/Groups/Individuals

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

Opposed: None

Motion Carried.

## **CURRICULUM REPORT**

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Chairman John Napotnik recommended the following action:

### **MERCER COUNTY CAREER CENTER**

There was a motion by Mr. Napotnik, seconded by Mr. DeForest, to allow at-risk 10<sup>th</sup> grade students to attend the Mercer County Career Center.

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

Opposed: None

Motion Carried.

### **SUMMER READING PROGRAM**

There was a motion by Mr. Napotnik, seconded by Mrs. Raykie, to allow the Administration to develop and implement a Grade 1-5 summer reading program.

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

Opposed: None

Motion Carried.

### **SUMMER WELDING ACADEMY**

There was a motion by Mr. Napotnik, seconded by Mr. Haywood, to approve a summer program at the Mercer County Career Center, for approximately 144 hours (4-5 weeks) for an estimated 3-5 students to focus on welding skills at approximately \$350.00 per student plus transportation costs (to be shared with other schools).

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

Opposed: None

Motion Carried.

### **HIGH SCHOOL COURSE GUIDE**

There was a motion by Mr. Napotnik, seconded by Mr. Lapikas, to amend the High School Course Guide to allow for approval of a new course in Game Development (Business Department).

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

Opposed: None

Motion Carried.

### **COURSE GUIDE REVISIONS**

There was a motion by Mr. Napotnik, seconded by Mr. DeForest, to adjust the K-12 Mathematics curriculum to reflect the following:

6<sup>th</sup> Grade (2014-2015)

Pre-Algebra

6<sup>th</sup> Grade Math

7<sup>th</sup> Grade (2015-2016)

Algebra I

8<sup>th</sup> Grade (2016-2017)  
Algebra II

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

Opposed: None

Motion Carried.

**9<sup>TH</sup> GRADE SCIENCE CURRICULUM CHANGE**

There was a motion by Mr. Napotnik, seconded by Mr. DeForest, to allow qualified students to take Biology and Physical Science during their 9<sup>th</sup> grade year as long as they meet all requirements.

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

Opposed: None

Motion Carried.

**10<sup>th</sup> GRADE SCIENCE CURRICULUM CHANGE**

There was a motion by Mr. Napotnik, seconded by Mr. DeForest, to allow current 10<sup>th</sup> Grade students to take Physical Science and Chemistry I during a single year, as long as they meet pre-requisites (2014-2015 school year only).

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

Opposed: None

Motion Carried.

**COURSE DESCRIPTION GUIDE CHANGES**

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to make the following addendums to the Course Description Guide:

1. Add Advanced Placement Art
2. Eliminate Journalism 1, 2, 3
3. ADD Advanced Placement Music

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

Opposed: None

Motion Carried.

### **3<sup>RD</sup> GRADE DEPARTMENTALIZATION**

There was a motion by Mr. Napotnik, seconded by Mr. Grandy, to departmentalize third grade.

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

Opposed: None

Motion Carried.

### **BLENDED ORGANIC CHEMISTRY CLASS**

There was a motion by Mr. Napotnik, seconded by Mrs. Raykie, to add a blended Organic Chemistry Class.

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

Opposed: None

Motion Carried.

### **PARKING AND DRIVING TO SCHOOL**

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to approve the new driving to school and parking privilege guidelines as presented.

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

Opposed: DeForest, Haywood and Henwood,

Motion Carried.

### **INTERVIEW AND HIRE TWO PRINCIPALS**

There was a motion by Mr. Napotnik, seconded by Mrs. Raykie, to interview and hire two Principals, both a Middle School and High School Principal.

Approved: DeForest, Haywood, Lapikas, Napotnik, Raykie, and Thomas

Opposed: Grandy, Henwood, and Trontel

Motion Carried.

### **PERSONNEL REPORT**

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Chairman Gary Grandy recommended the following action:

#### **LEAVES OF ABSENCE**

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

- |                  |                                |
|------------------|--------------------------------|
| 1. Sandra Melius | March 17, 18, 19, 20, 21, 2014 |
| 2. Lisa Maxwell  | May 19, 20, 21, 22, & 23, 2014 |
| 3. Karen Womer   | April 15, 2014                 |

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

Opposed: None

Motion Carried.

#### **RETIREMENTS**

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to approve the following retirements effective June 9, 2014 with regret:

1. Mary Szabo, Elementary Teacher
2. Barbara Patton, Middle/High School Math Teacher

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

Opposed: None

Motion Carried.



### **RESIGNATION - HUNYADI**

There was a motion by Mr. Grandy, seconded by Mrs. Raykie, to accept the resignation of Beth Hunyadi, Food Service Director effective May 9, 2014, with regret.

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

Opposed: None

Motion Carried.

### **STUDENT TEACHER PLACEMENT**

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to approve the following student teacher for the fall of the 2014-2015 school year:

1. Anna Carpenter from Youngstown State University with Kathy Jo Bissell

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

Opposed: None

Motion Carried.

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

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to approve the following additions and/or deletions to the Instructional and Support Staff Substitute Lists for the 2013-2014 school year:

#### **Instructional Additions:**

Michael Conn  
Doug Pyle

Bachelor's Degree  
Bachelor's Degree

#### **Support Staff Additions**

Julie Harris  
Sherry Haddox  
Marilyn Ranttila

Cafeteria  
Secretarial, Aide  
Cafeteria

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

Opposed: None

Motion Carried.

### **VOLUNTEER LIST APPROVAL**

There was a motion by Mr. Grandy, seconded by Mrs. Raykie, to approve the following additions to the Volunteer list for the 2013-14 school year:

1. Anna McConnell
2. Delbert Moore
3. Michelle Piccirilli
4. Sarah Pifer
5. Tiffany Scott
6. Janet Webber

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

Opposed: None

Motion Carried.

### **CERTIFIED MATHEMATICS POSITION**

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to hire a certified mathematics teacher.

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

Opposed: None

Motion Carried.

### **BUILDINGS AND GROUNDS REPORT**

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Chairman Tom Lapikas recommended the following action:

#### **ABIBOW RECYCLING**

There was a motion by Mr. Lapikas, seconded by Mr. Trontel, to approve Abibow Recycling to provide paper recycling services to the District.

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

Opposed: None

Motion Carried.

#### **DISTRICT RECYCLING**

There was a motion by Mr. Lapikas, seconded by Mr. DeForest, to start a District recycling program with assistance from the Borough of Sharpstown at no cost to the District.

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

Opposed: None

Motion Carried.

#### **NEGOTIATIONS REPORT**

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Chairman Bill Henwood recommended the following action:

#### **ADMINISTRATIVE ASSISTANTS COMPENSATION PLAN APPROVAL**

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve a two-year Administrative Assistant Compensation Plan for July 1, 2014 to June 30, 2016, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

#### **TECHNOLOGY REPORT**

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Chairman Deanna Thomas recommended the following action:

#### **CHROMEBOOK PURCHASE**

There was a motion by Dr. Thomas, seconded by Mr. Grandy, to approve the purchase of sixty two (62) Chromebooks in the approximate amount of \$17,600.00 to pilot for the remainder of the 2013-14 school year.

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

Opposed: None

Motion Carried.

### **CAFETERIA REPORT**

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Chairman Bill Henwood recommended the following action:

### **FINANCE REPORT**

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

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

Opposed: None

Motion Carried.

### **ATHLETIC REPORT**

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Chairman Janice Raykie recommended the following action:

### **COACH RESIGNATION – SHANNON**

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to accept the resignation of Michael Shannon as First Assistant Track Coach effective March 3, 2014.

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

Opposed: None

Motion Carried.

### **TRACK COACH APPOINTMENT – HOWE**

There was a motion by Mrs. Raykie, seconded by Mr. Lapikas, to approve the following Track Coach:

1. Colby Howe First Assistant Track \$967.00 – Effective 3/27/2014 Pro-rated

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

Opposed: None

Motion Carried.

#### **RELOCATION COMMITTEE REPORT**

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Chairman Gary Grandy had no official action to report.

#### **PUBLIC RELATIONS COMMITTEE REPORT**

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Mr. Lapikas informed the Board that the U.S. News recently released national rankings for High Schools for 2014 and Sharpville was ranked 40<sup>th</sup> in Pennsylvania and 1,616 in the country.

#### **BULLYING COMMITTEE REPORT**

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Chairman Rick Haywood had no official action to report.

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

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Chairman David DeForest informed the Board that tonight's Career Center meeting was cancelled due to lack of a quorum as a result of local board meeting date conflicts.

#### **SUPERINTENDENT'S REPORT**

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Superintendent Dr. Ferko recommended the following action:

#### **FIELD TRIP APPROVALS**

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

1. Approximately 87 Marching Band students to travel to Kennywood on August 24, 2014 with no cost to the District. Band Boosters will pay all expenses.
2. Approximately 15 Jazz Band students to travel to Sharon on August 23, 2014 to perform at WaterFire with no cost to the District

3. Approximately 14 PJAS Middle and High School Students to travel to Penn State University Park on May 18-20, 2014 for the PJAS State Competition with estimated expenses to include fees \$1,955.00; Transportation \$396.00; and Substitute costs of \$300.00 for an estimated total of \$2,651.00.

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

Opposed: None

Motion Carried.

### **CONFERENCE APPROVALS**

There was a motion by Mr. Trontel, seconded by Mr. DeForest, to approve the following overnight conferences:

1. Jennifer Toney to attend the PSSA Text Dependent Analysis on May 5-9, 2014 in Harrisburg, PA with the only cost to the District being substitute costs of \$375.00. All other expenses covered by PA Department of Education.
2. John Chovanes to travel to South Fayette High School for the Advanced Placement Summer Institute on June 23-26, 2014 with estimated expenses to include registration costs of \$900.00; and mileage of \$25.76 for an estimated total of \$925.76.
3. Krystal Miller to travel to Lancaster, PA on May 18-21, 2014 for the Data Summit with estimated expenses to include registration costs of \$200.00; mileage costs of \$168.56; and meal costs of \$200.00; for an estimated total of \$568.56.

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

Opposed: None

Motion Carried.

### **BUS DRIVER APPROVAL**

There was a motion by Mr. Napotnik, seconded by Mr. Haywood, to approve the following new drivers for STA, Inc.

1. John Cappabiano
2. Susan Hipkins

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

Opposed: None

Motion Carried.

**DRUG SEARCH APPROVAL**

There was a motion by Dr. Thomas, seconded by Mr. Lapikas, to conduct drug searches using police dogs in the Middle School and High School and student parking lots.

Approved: Grandy, Henwood, Lapikas, Raykie, Thomas, and Trontel

Opposed: DeForest, Haywood, and Napotnik

Motion Carried.

**SHARPSVILLE AREA EDUCATION FOUNDATION**

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to approve the creation of the Sharpsville Area Education Foundation.

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

Opposed: DeForest

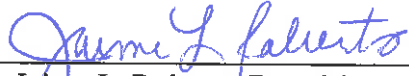
Motion Carried.

**ADJOURNMENT**

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

The meeting adjourned at 9:30 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.

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NAME David Shuttleworth

RESIDENCE Sharpsville

DATE 4/22/14



# STUDENT RECOGNITION

APRIL 22, 2014

First Name	Last Name	Recognition
Lily	AbiNader	1st Place PJAS Science Fair
Lily	AbiNader	Middle School All County Band
Kalina	Artherholt	October Middle School Student of the Month
Jordan	Benka	3rd Place PJAS Science Fair
Robert	Bortner	Middle School All County Chorus
Madeline	Breneman	September Middle School Student of the Month
Madeline	Breneman	Middle School All County Chorus
Vincent	Bucciarelli	November Middle School Student of the Month
Emily	Bulick	January Middle School Student of the Month
Emily	Bulick	Middle School All County Band
Jacinda	Caldwell	2nd Place PJAS Science Fair
Hannah	Carmella	1st Place PJAS Science Fair
Giulia	Commisso	1st Place PJAS Science Fair
Amber	Dawson	1st Place PJAS Science Fair
Amber	Dawson	January Middle School Student of the Month
Gillian	Demofonte	September Middle School Student of the Month
Gillian	Demofonte	Middle School All County Band
Sydney	Detky	1st Place PJAS Science Fair
Alexis	Dubay	2nd Place PJAS Science Fair
Ty	Duncan	Middle School All County Chorus
Matthew	Enos	1st Place Shenango Valley Urban League Essay Contest
Andrew	Ference	Middle School All County Chorus
Gillian	Fisher	Technician PJAS Science Fair
Maxim	Frazer	October Middle School Student of the Month
Alyssa	French	January Middle School Student of the Month
Courtney	Frye	3rd Place PJAS Science Fair
Alexis	Garcia	Middle School All County Chorus
Jenna	Greenfield	Middle School All County Chorus
Alissa	Haddox	Middle School All County Chorus
Nicholas	Hanahan	2nd Place PJAS Science Fair
Nicholas	Hanahan	November Middle School Student of the Month
Brianna	Hast	September Middle School Student of the Month
Kaleb	Haun	1st Place Shenango Valley Urban League Essay Contest
Madison	Houck	1st Place PJAS Science Fair
Alexis	Hunter	December Middle School Student of the Month
Justin	Kurelko	September Middle School Student of the Month
Madeline	Lauther	December Middle School Student of the Month
Lucas	Levis	December Middle School Student of the Month
Audrey	Magee	November Middle School Student of the Month
Isabella	Manning	Technician PJAS Science Fair
Bridget	Mazzant	October Middle School Student of the Month
Bridget	Mazzant	Honorable Mention Shenango Valley Urban League Essay Contest
Austin	McFeaters	1st Place Shenango Valley Urban League Essay Contest
Isabelle	Mihalcin	October Middle School Student of the Month

# STUDENT RECOGNITION

## APRIL 22, 2014

First Name	Last Name	Recognition
Raymond	Miller	1st Place PJAS Science Fair
James	Misavage	Honorable Mention Shenango Valley Urban League Essay Contest
Eve	Mohney	Middle School All County Chorus
Shannon	OBrien	Middle School All County Chorus
Sarah	Parry	2nd Place PJAS Science Fair
Kaitlyn	Ramsey	2nd Place PJAS Science Fair
Elysse	Rogers	1st Place PJAS Science Fair
Elysse	Rogers	November Middle School Student of the Month
Elysse	Rogers	Middle School All County Band
Christopher	Rowe	3rd Place PJAS Science Fair
Peyton	Schell	September Middle School Student of the Month
Slade	Sherman	2nd Place PJAS Science Fair
Caeleana	Smith	Middle School All County Chorus
Carson	Smith	November Middle School Student of the Month
Madelyn	Smith	Honorable Mention Shenango Valley Urban League Essay Contest
Claire	Staunch	December Middle School Student of the Month
Claire	Staunch	1st Place Shenango Valley Urban League Essay Contest
Taylor	Tonty	Honorable Mention Shenango Valley Urban League Essay Contest
Ethan	Trachtman	Middle School All County Band
Jacob	Turner	Middle School All County Band
Madelyn	Wansack	September Middle School Student of the Month
Carrie	Yasnowski	Middle School All County Band
Jacob	Yudt	1st Place PJAS Science Fair

# PAYROLL ACCOUNT BANK RECONCILLATION

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

**RECONCILLATION DATE:** 23-Apr-14  
**PREPARED BY:** Jaime Roberts

BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS		
AS OF:	31-Mar-14	\$29,633.00	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT			Wire	Retirement	0.00
			7226	Jenkins	28.07
			10043	DelMonaco, K	59.59
			10945	Kistler, J.	48.43
Bank Fee			11050	AFSCME	1,525.98
Bank Fee	40.00		11093	Boardley, J.	59.59
			11103	Findley, T.	217.10
	40.00		11106	Kistler, J.	30.34
SUBTOTAL		40.00	11108	Ladjevich, R.	196.12
LESS CHECKS OUTSTANDING:			11115	Rodgers, M.	352.09
Interest Tranfer to Gen Fund	0.87		11122	Whalen, C.	12.24
(SEE LIST)	27,752.13		11132	AFSCME	1,527.28
				Berkheimer	22,396.74
				PA UC Fund	1,298.56
TOTAL:	27,753.00	27,753.00			
BANK BALANCE PER STATEMENT RECONCILIATION					
\$1,920.00					
GENERAL LEDGER ACCOUNT BALANCE					
17,726.57					
ADD DEBITS:					
DISTRICT	656,202.66				
TOTAL DEBITS	656,202.66				
SUBTOTAL		673,929.23			
LESS CREDITS:					
NET DEDUCTIONS	285,309.50				
NET PAYROLL	386,699.73				
TOTAL CREDITS		672,009.23			
BANK BALANCE PER GENERAL LEDGER					
\$1,920.00					
			TOTAL		
			\$27,752.13		



## ATHLETIC ACCOUNT

### BANK RECONCILLATION

**SHARPSVILLE AREA SCHOOL DISTRICT**  
**FNB BANK**

RECONCILIATION DATE:

8-Apr-14

**PREPARED BY:**

**Mandy Palko**

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF: <u>31-Mar-14</u>	\$18,765.96	CHECK #	DESCRIPTION
			AMOUNT
ADD DEPOSITS IN TRANSIT		9798	John Tokash
		9983	Lakeview School District
		10026	Pine-Richland Track Boosters
		10030	Central Valley Track & Field
		10031	Harbor Creek Track & Field
		10032	Hickory Track Boosters
		10033	Dave Regula
	0.00	10035	Mylee Sikorski
		10041	Mylee Sikorski
SUBTOTAL .....	0.00	10045	Butler Area School District
		10046	Scott Scurpa
LESS CHECKS OUTSTANDING:			
(SEE LIST)	<u>1,318.00</u>		
TOTAL:	1,318.00		
	<u>1,318.00</u>		
BANK BALANCE PER STATEMENT RECONCILIATION			
	\$17,447.96		
GENERAL LEDGER ACCOUNT BALANCE			
	6,119.78		
ADD DEBITS:			
RECEIPTS	<u>15,000.10</u>		
TOTAL DEBITS	15,000.10		
SUBTOTAL .....	21,119.88		
LESS CREDITS:			
DISBURSEMENTS	<u>3,671.92</u>		
TOTAL CREDITS	<u>3,671.92</u>		
BALANCE PER ATHLETIC ACCOUNT	\$17,447.96	TOTAL .....	\$1,318.00





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

**MARCH 31, 2014**

**CURRENT MONTH**

**YEAR-TO-DATE**

BALANCE FORWARD FEBRUARY 28, 2014

CHECKING - GENERAL	\$91,811.51	\$ 99,649.19
CHECKING - ATHLETIC	\$6,119.78	5,266.19
INDEXED MONEY MARKET	2,699,606.54	2,195,881.68
PA GOV TRUST	526,419.21	305,839.41
PA GOV TRUST-I SHARES	3,435.74	3,434.75
INDEXED MONEY MARKET-Restricted	<u>100,134.33</u>	<u>100,000.00</u>

FUNDS AVAILABLE FEBRUARY 28, 2014	\$3,427,527.11	\$2,710,071.22
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RECEIPTS - MARCH

GENERAL REVENUE	498,256.63	10,280,447.92
ACCOUNTS RECEIVABLE	<u>168,105.36</u>	<u>1,024,928.49</u>

TOTAL RECEIPTS - MARCH	666,361.99	11,305,376.41
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DISBURSEMENTS - MARCH

GENERAL EXPENSES	1,039,715.28	9,919,977.16
ACCT'S PAYABLE	356,213.74	1,397,510.39
PAYROLL PAYABLE	<u>0.00</u>	<u>0.00</u>

TOTAL DISBURSEMENTS MARCH	<u>(1,395,929.02)</u>	<u>(11,317,487.55)</u>
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FUNDS AVAILABLE MARCH 31, 2014	<u>\$2,697,960.08</u>	<u>\$2,697,960.08</u>
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DISTRIBUTION OF FUNDS:

CHECKING - GENERAL	\$295,387.92
CHECKING - ATHLETIC	17,447.96
INDEXED MONEY MARKET	2,100,019.08
PA GOV TRUST	181,517.60
PA GOV TRUST-I SHARES	3,436.18
INDEXED MONEY MARKET-Restricted	<u>100,151.34</u>

FUNDS AVAILABLE MARCH 31, 2014	<u>\$2,697,960.08</u>
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**SHARPSVILLE AREA SCHOOL DISTRICT  
TREASURER'S REPORT  
GENERAL FUND ACCOUNT**

**MARCH 31, 2014**

**INDEXED MONEY MARKET ACCOUNT**

BALANCE FORWARD FEBRUARY 28, 2014			\$2,699,606.54
3/18/2014	TO CHECKING	(600,000.00)	
3/31/2014	INVESTMENT #13	<u>412.54</u>	
FUNDS AVAILABLE MARCH 31, 2014			\$2,100,019.08

**PA GOVERNMENT TRUST INVESTMENTS**

BALANCE FORWARD FEBRUARY 28, 2014			\$526,419.21
3/6/2014	INVESTMENT #33	33,504.04	
3/7/2014	TO CHECKING	(11,887.85)	
3/18/2014	INVESTMENT #34	205,153.75	
3/18/2014	TO CHECKING	(750,000.00)	
3/27/2014	INVESTMENT #35	178,325.00	
3/31/2014	INVESTMENT #36	<u>3.45</u>	
FUNDS AVAILABLE MARCH 31, 2014			\$181,517.60

**PA GOVERNMENT TRUST -I SHARES INVESTMENTS**

BALANCE FORWARD FEBRUARY 28, 2014			\$3,435.74
3/31/2014	INVESTMENT #3	<u>0.44</u>	
FUNDS AVAILABLE MARCH 31, 2014			\$3,436.18

**INDEXED MONEY MARKET ACCOUNT-RESTRICTED**

BALANCE FORWARD FEBRUARY 28, 2014		\$	100,134.33
3/31/2014	INVESTMENT #9	<u>17.01</u>	
FUNDS AVAILABLE MARCH 31, 2014			\$ 100,151.34

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

**MARCH 31, 2014**

BANK STATEMENT BALANCE	\$544,287.86
PLUS DEPOSIT(S) IN TRANSIT	1,652.98

**LESS OUTSTANDING CHECKS:**

9118	HORIZON FAMILY MEDICINE	100.00
10823	MICHAEL GRIMM	30.00
11724	ERDOS TRANSPORTATION	4,734.00
11732	WADE HOAGLAND	50.00
11816	DATAQUEST	150.00
11818	MATTHEW DIETER	183.58
11822	ERDOS TRANSPORTATION	4,940.00
11825	DR. BRAD FERKO	115.98
11827	FRANK GALATI	14.00
11832	WADE HOAGLAND	50.00
11843	CHRISTA MASTERS	14.00
11846	MERCER AREA SD	113.64
11869	ROBERT TESONE	583.33
11883	US POSTAL SERVICE	<u>95.20</u>
11884	ASSOCIATED LIFE	257.56
11885	BOSTON MUTUAL	560.64
11886	CROWN BENEFITS ADMIN	162,998.80
11887	BRYCE HERRINGTON	50.00
11888	MERCER COUNTY CAREER CENTER	51,121.64
11889	MIDWESTERN PA SCHOOL BENEFIT TRUST	8,977.25
11890	PENN POWER	15,363.30
11891	SARAH SCOTT	<u>50.00</u>
		<u>(250,552.92)</u>

CHECKING ACCOUNT BALANCE	\$295,387.92
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CHECKING ACCOUNT SUMMARY	MONTH OF MARCH	YEAR TO-DATE
BEGINNING BALANCE	\$91,811.51	\$99,649.19
RECEIPTS	666,361.89	11,253,248.53
INVESTMENTS REDEEMED	<u>1,361,887.85</u>	<u>11,864,993.89</u>
SUB-TOTAL	2,120,061.25	23,217,891.61
DISBURSEMENTS	(1,392,257.10)	(11,705,825.79)
INVESTMENTS PURCHASED	<u>(432,416.23)</u>	<u>(11,216,677.90)</u>
BANK BALANCE	\$295,387.92	\$295,387.92

# Condensed IV Board Summary Report

From 03/01/2014 To 03/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
<b>10-1100 GENERAL FUND - REG PROG ELEM/SECONDARY</b>						
100 PERSONNEL SERV-SALARIES	4,440,390.00	362,215.24	2,518,851.91	0.00	56.72	1,921,538.09
200 PERSONNEL EMPL BENEFITS	2,302,804.00	185,935.39	1,409,722.49	0.00	61.21	893,081.51
300 PURCHASED PROF & TECH	55,050.00	1,572.63	24,929.79	0.00	45.28	30,120.21
400 PURCHASED PROPERTY SVC	61,498.00	3,576.83	28,394.60	15,422.79	71.25	17,680.61
500 OTHER PURCHASED SERVICE	241,898.00	18,788.51	116,231.74	6,311.14	50.65	119,355.12
600 SUPPLIES	115,013.00	3,456.35	71,244.17	19,331.02	78.75	24,437.81
700 PROPERTY	29,150.00	0.00	599.00	517.44	3.83	28,033.56
<b>Total</b>	<b>7,245,803.00</b>	<b>575,544.95</b>	<b>4,169,973.70</b>	<b>41,582.39</b>	<b>58.12</b>	<b>3,034,246.91</b>
<b>10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND</b>						
100 PERSONNEL SERV-SALARIES	575,678.00	52,602.19	353,326.24	0.00	61.37	222,351.76
200 PERSONNEL EMPL BENEFITS	262,058.00	25,488.87	183,256.75	0.00	69.92	78,801.25
300 PURCHASED PROF & TECH	406,833.00	6,575.13	12,773.92	0.00	3.13	394,059.08
400 PURCHASED PROPERTY SVC	3,000.00	300.00	2,100.00	600.00	90.00	300.00
500 OTHER PURCHASED SERVICE	46,629.00	7,120.00	56,013.73	3,354.20	127.31	-12,738.93
600 SUPPLIES	10,840.00	233.85	3,494.70	578.35	37.57	6,766.95
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
<b>Total</b>	<b>1,307,288.00</b>	<b>92,320.04</b>	<b>611,215.34</b>	<b>4,532.55</b>	<b>47.10</b>	<b>691,540.11</b>
<b>10-1300 GENERAL FUND - VOCATIONAL EDUCATION</b>						
500 OTHER PURCHASED SERVICE	281,951.00	-55,026.48	121,060.85	40,380.00	57.25	120,510.15
<b>Total</b>	<b>281,951.00</b>	<b>-55,026.48</b>	<b>121,060.85</b>	<b>40,380.00</b>	<b>57.25</b>	<b>120,510.15</b>
<b>10-1400 GENERAL FUND - OTHER INSTRUCTION PROG</b>						
100 PERSONNEL SERV-SALARIES	9,922.00	536.36	4,727.11	0.00	47.64	5,194.89
200 PERSONNEL EMPL BENEFITS	4,245.00	280.20	2,374.20	0.00	55.92	1,870.80
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
500 OTHER PURCHASED SERVICE	42,200.00	0.00	3,114.72	0.00	7.38	39,085.28
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00

# Condensed IV Board Summary Report

From 03/01/2014 To 03/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
<b>Total</b>	<b>66,367.00</b>	<b>816.56</b>	<b>10,216.03</b>	<b>0.00</b>	<b>15.39</b>	<b>56,150.97</b>
<b>10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED</b>						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS</b>						
100 PERSONNEL SERV-SALARIES	199,700.00	22,249.92	145,749.44	0.00	72.98	53,950.56
200 PERSONNEL EMPL BENEFITS	101,917.00	8,866.40	65,894.76	0.00	64.65	36,022.24
300 PURCHASED PROF & TECH	69,491.00	0.00	2,098.02	385.00	3.57	67,007.98
400 PURCHASED PROPERTY SVC	625.00	7.00	122.56	35.00	25.20	467.44
600 SUPPLIES	10,638.00	203.65	5,204.43	107.52	49.93	5,326.05
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>382,371.00</b>	<b>31,326.97</b>	<b>219,069.21</b>	<b>527.52</b>	<b>57.43</b>	<b>162,774.27</b>
<b>10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU</b>						
100 PERSONNEL SERV-SALARIES	275,335.00	17,108.00	167,392.69	0.00	60.79	107,942.31
200 PERSONNEL EMPL BENEFITS	174,878.00	9,076.17	98,191.03	0.00	56.14	76,686.97
300 PURCHASED PROF & TECH	13,470.00	0.00	7,364.27	1,249.00	63.94	4,856.73
400 PURCHASED PROPERTY SVC	3,815.00	13.00	85.36	62.00	3.86	3,667.64
500 OTHER PURCHASED SERVICE	17,732.00	107.09	1,983.14	0.00	11.18	15,748.86
600 SUPPLIES	54,615.00	3,061.91	39,477.73	7,070.48	85.22	8,066.79
700 PROPERTY	0.00	-316.00	55,845.87	53,115.35	0.00	-108,961.22
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>539,845.00</b>	<b>29,050.17</b>	<b>370,340.09</b>	<b>61,496.83</b>	<b>79.99</b>	<b>108,008.08</b>
<b>10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN</b>						
100 PERSONNEL SERV-SALARIES	664,210.00	46,016.26	461,248.58	0.00	69.44	202,961.42
200 PERSONNEL EMPL BENEFITS	353,375.00	26,776.44	267,069.34	1,125.00	75.89	85,180.66
300 PURCHASED PROF & TECH	62,425.00	1,002.47	44,956.63	1,749.99	74.82	15,718.38
400 PURCHASED PROPERTY SVC	6,899.00	248.76	2,665.00	1,284.80	57.25	2,949.20

# Condensed IV Board Summary Report

From 03/01/2014 To 03/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	45,125.00	700.73	30,658.57	710.40	69.51	13,756.03
600 SUPPLIES	17,950.00	1,283.63	10,005.52	335.29	57.60	7,609.19
700 PROPERTY	3,799.00	0.00	778.99	0.00	20.50	3,020.01
800 OTHER OBJECTS	8,700.00	0.00	5,803.65	0.00	66.70	2,896.35
<b>Total</b>	<b>1,162,483.00</b>	<b>76,028.29</b>	<b>823,186.28</b>	<b>5,205.48</b>	<b>71.26</b>	<b>334,091.24</b>
<b>10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH</b>						
100 PERSONNEL SERV-SALARIES	80,928.00	6,884.46	44,200.80	0.00	54.61	36,727.20
200 PERSONNEL EMPL BENEFITS	51,735.00	4,338.98	33,028.09	0.00	63.84	18,706.91
300 PURCHASED PROF & TECH	1,250.00	80.11	721.00	0.00	57.68	529.00
500 OTHER PURCHASED SERVICE	200.00	98.00	196.00	0.00	98.00	4.00
600 SUPPLIES	2,200.00	0.00	1,586.86	26.27	73.32	586.87
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>136,313.00</b>	<b>11,401.55</b>	<b>79,732.75</b>	<b>26.27</b>	<b>58.51</b>	<b>56,553.98</b>
<b>10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS</b>						
100 PERSONNEL SERV-SALARIES	113,544.00	9,267.58	83,408.22	0.00	73.45	30,135.78
200 PERSONNEL EMPL BENEFITS	61,751.00	5,328.16	48,290.88	275.00	78.64	13,185.12
300 PURCHASED PROF & TECH	22,265.00	792.14	15,567.73	75.00	70.25	6,622.27
400 PURCHASED PROPERTY SVC	650.00	3,961.07	4,160.99	181.80	668.12	-3,692.79
500 OTHER PURCHASED SERVICE	8,400.00	16.37	1,243.07	39.00	15.26	7,117.93
600 SUPPLIES	1,800.00	98.43	1,083.00	0.00	60.16	717.00
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
<b>Total</b>	<b>208,635.00</b>	<b>19,463.75</b>	<b>153,973.89</b>	<b>570.80</b>	<b>74.07</b>	<b>54,090.31</b>
<b>10-2600 GENERAL FUND - OP/MAINT PLANT SVCS</b>						
100 PERSONNEL SERV-SALARIES	576,155.00	44,864.04	399,409.81	-1,093.96	69.13	177,839.15
200 PERSONNEL EMPL BENEFITS	365,434.00	29,093.35	261,831.11	179.65	71.69	103,423.24
300 PURCHASED PROF & TECH	50,310.00	117.50	8,878.28	90.00	17.82	41,341.72
400 PURCHASED PROPERTY SVC	326,515.00	22,753.56	237,514.79	22,775.07	79.71	66,225.14
500 OTHER PURCHASED SERVICE	59,117.00	300.00	52,920.17	1,212.00	91.56	4,984.83

# Condensed IV Board Summary Report

From 03/01/2014 To 03/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
600 SUPPLIES	214,877.00	30,598.37	173,364.34	614.45	80.96	40,898.21
700 PROPERTY	20,000.00	0.00	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
<b>Total</b>	<b>1,612,558.00</b>	<b>127,726.82</b>	<b>1,162,725.23</b>	<b>31,335.11</b>	<b>74.04</b>	<b>418,497.66</b>
<b>10-2700 GENERAL FUND - STUDENT TRANSP SERVICES</b>						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	536,564.00	71,762.67	380,444.85	89,188.54	87.52	66,930.61
<b>Total</b>	<b>536,564.00</b>	<b>71,762.67</b>	<b>380,444.85</b>	<b>89,188.54</b>	<b>87.52</b>	<b>66,930.61</b>
<b>10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL</b>						
100 PERSONNEL SERV-SALARIES	119,662.00	17,533.42	104,084.59	0.00	86.98	15,577.41
200 PERSONNEL EMPL BENEFITS	68,104.00	8,681.12	59,998.94	0.00	88.09	8,105.06
400 PURCHASED PROPERTY SVC	49,350.00	0.00	31,987.00	17,224.91	99.72	138.09
500 OTHER PURCHASED SERVICE	3,500.00	744.78	2,278.23	11.36	65.41	1,210.41
600 SUPPLIES	2,000.00	0.00	32.49	99.99	6.62	1,867.52
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
<b>Total</b>	<b>242,676.00</b>	<b>26,959.32</b>	<b>198,441.25</b>	<b>17,336.26</b>	<b>88.91</b>	<b>26,898.49</b>
<b>10-2900 GENERAL FUND - OTHER SUPPORT SERVICES</b>						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	9,504.21	0.00	90.51	995.79
<b>Total</b>	<b>10,500.00</b>	<b>0.00</b>	<b>9,504.21</b>	<b>0.00</b>	<b>90.51</b>	<b>995.79</b>
<b>10-3100 GENERAL FUND - FOOD SERVICES</b>						
100 PERSONNEL SERV-SALARIES	0.00	-0.01	-0.01	0.00	0.00	0.01
200 PERSONNEL EMPL BENEFITS	0.00	6,882.32	51,863.45	0.00	0.00	-51,863.45
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	25.00	809.47	75.00	0.00	-884.47
600 SUPPLIES	0.00	31.70	641.49	0.00	0.00	-641.49
<b>Total</b>	<b>0.00</b>	<b>6,939.01</b>	<b>53,314.40</b>	<b>75.00</b>	<b>0.00</b>	<b>-53,389.40</b>

# Condensed IV Board Summary Report

From 03/01/2014 To 03/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
<b>10-3200 GENERAL FUND - STUDENT ACTIVITIES</b>						
100 PERSONNEL SERV-SALARIES	146,651.00	14,168.26	128,604.75	0.00	87.69	18,046.25
200 PERSONNEL EMPL BENEFITS	37,449.00	3,321.81	30,167.48	0.00	80.55	7,281.52
300 PURCHASED PROF & TECH	64,200.00	3,311.32	53,187.86	4,800.00	90.32	6,212.14
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	2,143.76	31,476.44	1,253.92	71.30	13,169.64
600 SUPPLIES	33,530.00	1,948.89	22,579.20	3,552.93	77.93	7,397.87
700 PROPERTY	19,300.00	0.00	10,081.84	3,500.00	70.37	5,718.16
800 OTHER OBJECTS	4,500.00	814.00	4,159.00	1,955.00	135.86	-1,614.00
<b>Total</b>	<b>357,330.00</b>	<b>25,708.04</b>	<b>291,655.99</b>	<b>15,061.85</b>	<b>85.83</b>	<b>50,612.16</b>
<b>10-3300 GENERAL FUND - COMMUNITY SERVICES</b>						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>10-4200 GENERAL FUND - EXISTING SITE IMPROVE</b>						
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
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>433.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-433.00</b>
<b>10-4600 GENERAL FUND - EXISTING BLDG IMPROVE</b>						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>10-5100 GENERAL FUND - OTHER EXPEND &amp; FINANCE</b>						
800 OTHER OBJECTS	74,436.00	0.00	74,914.58	0.00	100.64	-478.58
900 OTHER USES OF FUNDS	40,000.00	0.00	40,000.00	0.00	100.00	0.00
<b>Total</b>	<b>114,436.00</b>	<b>0.00</b>	<b>114,914.58</b>	<b>0.00</b>	<b>100.41</b>	<b>-478.58</b>
<b>10-5200 GENERAL FUND - FUND TRANSFERS</b>						



# Condensed IV Board Summary Report

From 03/01/2014 To 03/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
900 OTHER USES OF FUNDS	1,116,615.00	0.00	944,448.02	0.00	84.58	172,166.98
<b>Total</b>	1,116,615.00	0.00	944,448.02	0.00	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	-306.38	3,654.49	-1,354.14	0.00	-2,300.35
300 PURCHASED PROF & TECH	0.00	0.00	201,673.00	71,742.00	0.00	-273,415.00
<b>Total</b>	0.00	-306.38	205,327.49	70,387.86	0.00	-275,715.35
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
<b>Total</b>	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	-28,195.27	-4,456,315.27	0.00	96.34	-169,103.73
<b>Total</b>	-4,625,419.00	-28,195.27	-4,456,315.27	0.00	96.34	-169,103.73
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-206,000.00	-25,766.63	-151,496.15	0.00	73.54	-54,503.85
<b>Total</b>	-206,000.00	-25,766.63	-151,496.15	0.00	73.54	-54,503.85
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-7,500.00	-436.54	-4,400.38	0.00	58.67	-3,099.62
<b>Total</b>	-7,500.00	-436.54	-4,400.38	0.00	58.67	-3,099.62
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-34,650.00	0.00	-36,627.67	0.00	105.70	1,977.67
<b>Total</b>	-34,650.00	0.00	-36,627.67	0.00	105.70	1,977.67
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-418,821.00	-25,109.36	-149,170.83	0.00	35.61	-269,650.17

# Condensed IV Board Summary Report

From 03/01/2014 To 03/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-418,821.00	-25,109.36	-149,170.83	0.00	35.61	-269,650.17
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000	-50,085.00	-1,766.04	-31,901.45	-3,572.15	70.82	-14,611.40
Total	-50,085.00	-1,766.04	-31,901.45	-3,572.15	70.82	-14,611.40
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000	-6,036,624.00	0.00	-3,606,228.00	0.00	59.73	-2,430,396.00
Total	-6,036,624.00	0.00	-3,606,228.00	0.00	59.73	-2,430,396.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-683,194.00	-100,394.00	-501,970.00	0.00	73.47	-181,224.00
Total	-683,194.00	-100,394.00	-501,970.00	0.00	73.47	-181,224.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-1,164,428.00	-77,931.00	-749,103.66	0.00	64.33	-415,324.34
Total	-1,164,428.00	-77,931.00	-749,103.66	0.00	64.33	-415,324.34
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	-1,097,583.00	-238,657.79	-507,771.76	0.00	46.26	-589,811.24
Total	-1,097,583.00	-238,657.79	-507,771.76	0.00	46.26	-589,811.24
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

# Condensed IV Board Summary Report

From 03/01/2014 To 03/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
<b>Total</b>	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
<b>Total</b>	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
<b>Total</b>	-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
<b>Total</b>	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
<b>Total</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Fund 10 - GENERAL FUND</b>						
Total Expenditure	14,090,684.00	1,040,021.66	8,655,287.07	307,318.60	63.60	5,128,078.33
Total Other Expenditure	1,281,051.00	-306.38	1,264,690.09	70,387.86	104.21	-54,026.95
Total Revenue	-14,549,585.00	-498,256.63	-10,280,447.92	-3,572.15	70.68	-4,265,564.93
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	822,150.00	541,458.65	-360,470.76	374,134.31	1.66	808,486.45

## Grand Totals

Total Expenditure	14,090,684.00	1,040,021.66	8,655,287.07	307,318.60	63.60	5,128,078.33
Total Other Expenditure	1,281,051.00	-306.38	1,264,690.09	70,387.86	104.21	-54,026.95
Total All Expenditures	15,371,735.00	1,039,715.28	9,919,977.16	377,706.46	66.99	5,074,051.38
Total Revenue	-14,549,585.00	-498,256.63	-10,280,447.92	-3,572.15	70.68	-4,265,564.93
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-14,549,585.00	-498,256.63	-10,280,447.92	-3,572.15	70.68	-4,265,564.93
	822,150.00	541,458.65	-360,470.76	374,134.31	1.66	808,486.45

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

**MARCH 31, 2014**

		YEAR-TO-DATE
BALANCE FORWARD FEBRUARY 28, 2014	\$627,686.89	394,973.90
RECEIPTS - MARCH		
3/31/2014 MARCH INTEREST	<u>105.98</u>	
TOTAL RECEIPTS - MARCH	105.98	400,777.71
DISBURSEMENTS - MARCH		
3/17/2014 CK 1189 IC ELECTRIC	8,411.00	
3/17/2014 CK 1190 WALTZ CONSULTING	<u>565.00</u>	
TOTAL DISBURSEMENTS MARCH	<u>8,976.00</u>	<u>176,934.74</u>
FUNDS AVAILABLE MARCH 31, 2014	<u>\$618,816.87</u>	<u>\$618,816.87</u>

**SUMMARY OF CAPITAL RESERVE FUNDS**

CHECKING	30.20	
MONEY MARKET ACCOUNT	<u>618,786.67</u>	
FUNDS AVAILABLE MARCH 31, 2014		\$ 618,816.87



**SHARPSVILLE AREA SCHOOL DISTRICT  
BOARD REPORT**

**April 22, 2014**

**GENERAL FUND:**

Total Bills to be Affirmed for March	\$1,259,452.89
	<u>3,671.92</u>
	\$1,263,124.81

Total Bills to be Approved for March	\$248,880.10
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**CAPITAL RESERVE FUND**

Total Bills to be Approved for March	\$53,894.42
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# Fund Accounting Check Register

GENERAL FUND - From 03/01/2014 To 03/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011799	03/10/2014	L1826300001	00070995	70651000	10-2600-424-000-00-200-000-000-0000	1260042420000000	716.44
00011799	03/10/2014	L1826300002	00070995	70756000	10-2600-424-000-00-500-000-000-0000	1260042450000000	514.00
00011799	03/10/2014	L1826300003	00070995	70756000	10-2600-424-000-00-800-000-000-0000	1260042480000000	628.60
<b>Vendor: BOROUGH - BOROUGH OF SHARPSVILLE</b>							
00011800	03/10/2014	L1826300004	00070997	110046135841	Remit # 1 Check Date: 03/10/2014	Check Amount:	1,859.04
<b>Vendor: PENNPO - PENN POWER</b>							
00011801	03/12/2014	L1828000001	00071027	USPO	Remit # 1 Check Date: 03/10/2014	Check Amount:	55.58
<b>Vendor: USPS2 - US POSTAL SERVICE</b>							
00011877	03/20/2014	L1833400001	00071040	C4305	Remit # 2 Check Date: 03/12/2014	Check Amount:	62.22
<b>Vendor: EARTHSUN - EARTH SUN MOON PRINTWORKS</b>							
00011878	03/20/2014	L1833400002	00071043	36091980	Remit # 1 Check Date: 03/20/2014	Check Amount:	565.00
00011878	03/20/2014	L1833400003	00071043	36091980	10-2500-340-000-00-000-000-0000	1250034000000000	4.00
<b>Vendor: FLEETSE - WEX BANK</b>							
00011879	03/20/2014	L1833400004	00071025	376318710	10-2600-626-000-00-000-000-0000	1260062600000000	729.38
00011879	03/20/2014	L1833400005	00071025	376318710	Remit # 1 Check Date: 03/20/2014	Check Amount:	733.38
00011879	03/20/2014	L1833400006	00071025	376318710	10-2600-621-000-00-200-000-000-0000	1260062120000000	2,701.48
00011879	03/20/2014	L1833400007	00071025	376318710	10-2600-621-000-00-500-000-000-0000	1260062150000000	1,158.80
<b>Vendor: NATIONAFU - NATIONAL FUEL</b>							
00011880	03/20/2014	L1833400008	00071047	5221980	10-2600-621-000-00-800-000-000-0000	1260062180000000	1,416.32
00011880	03/20/2014	L1833400009	00071047	5221980	10-2600-621-000-00-980-000-000-0000	1260062198000000	327.63
00011880	03/20/2014	L1833400010	00071047	5221980	Remit # 1 Check Date: 03/20/2014	Check Amount:	5,604.23
00011880	03/20/2014	L1833400011	00071047	5221980	10-2600-621-000-00-200-000-000-0000	1260062120000000	7,427.35
<b>Vendor: NATIONFUR - NATIONAL FUEL RESOURCES</b>							
00011881	03/20/2014	L1833400012	00071048	759999	10-2600-621-000-00-500-000-000-0000	1260062150000000	3,186.00
<b>Vendor: PETROLTR - PETROLEUM TRADERS CORPORATION</b>							
00011882	03/27/2014	L1835500001	00071060	49659	10-2600-621-000-00-800-000-000-0000	1260062180000000	3,893.97
00011882	03/27/2014	L1835500002	00071060	49655	10-2600-621-000-00-980-000-000-0000	1260062198000000	900.77
<b>Vendor: HOMETOPI - HOMETOWN PIZZA</b>							
00011883	03/27/2014	L1835500003	00071052	USPS	Remit # 1 Check Date: 03/27/2014	Check Amount:	50.50
00011883	03/27/2014	L1835500004	00071052	USPS	10-2380-532-000-20-500-000-127-0000	1238053250000000	47.60
<b>Vendor: USPS2 - US POSTAL SERVICE</b>							
00011884	03/31/2014	L1838800001	00071099	ASSCLIFE-04	Remit # 2 Check Date: 03/27/2014	Check Amount:	95.20
					10-0470-000-00-000-000-000-0000	10470	257.56

\* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

d - Direct Deposit

# Fund Accounting Check Register

GENERAL FUND - From 03/01/2014 To 03/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
<b>Vendor: ASSOCIATI - ASSOCIATED LIFE</b>								
00011885	03/31/2014	L1838800002	00071098	BOSTON-04	Remit # 1 Check Date: 03/31/2014	10-0470-000-00-000-0000-0000	10470	257.56
<b>Vendor: BOSTONMU - BOSTON MUTUAL</b>								
00011886	03/31/2014	L1838800003	00071095	CROWN-04	Remit # 1 Check Date: 03/31/2014	10-0470-000-00-000-0000-0000	10470	560.64
00011886	03/31/2014	L1838800004	00071097	CROWN-04	Remit # 1 Check Date: 03/31/2014	10-0470-000-00-000-0000-0000	10470	161,798.72
<b>Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION</b>								
00011887	03/31/2014	L1838800005	00071091	HERRINGTON	Remit # 1 Check Date: 03/31/2014	10-0482-000-00-000-0000-0000	10482	1,200.08
<b>Vendor: HERRINBR - BRYCE HERRINGTON</b>								
00011888	03/31/2014	L1838800006	00071086	MCCC	Remit # 1 Check Date: 03/31/2014	10-0482-000-00-000-0000-0000	10482	162,998.80
<b>Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER</b>								
00011889	03/31/2014	L1838800007	00071096	MPSEBT-03	Remit # 1 Check Date: 03/31/2014	10-1390-564-000-30-800-000-0000	113905648000000	50.00
<b>Vendor: MPSEBT - MIDWESTERN PA SCHOOL</b>								
00011890	03/31/2014	L1838800008	00071081	110005503740	Remit # 1 Check Date: 03/31/2014	10-2600-422-000-00-200-000-0000-0000	126004222000000	51,121.64
00011890	03/31/2014	L1838800009	00071081	110005508863	Remit # 1 Check Date: 03/31/2014	10-2600-422-000-00-980-000-0000-0000	126004222980000	8,977.25
00011890	03/31/2014	L1838800010	00071081	110005508905	Remit # 1 Check Date: 03/31/2014	10-2600-422-000-00-980-000-0000-0000	126004222980000	17.92
00011890	03/31/2014	L1838800011	00071081	110005508954	Remit # 1 Check Date: 03/31/2014	10-2600-422-000-00-980-000-0000-0000	126004222980000	676.53
00011890	03/31/2014	L1838800012	00071081	110005508996	Remit # 1 Check Date: 03/31/2014	10-2600-422-000-00-980-000-0000-0000	126004222980000	10.76
00011890	03/31/2014	L1838800013	00071081	110005503203	Remit # 1 Check Date: 03/31/2014	10-2600-422-000-00-500-000-0000-0000	126004225000000	304.13
00011890	03/31/2014	L1838800014	00071081	110005503203	Remit # 1 Check Date: 03/31/2014	10-2600-422-000-00-800-000-0000-0000	126004228000000	3,524.00
<b>Vendor: PENNPO - PENN POWER</b>								
00011891	03/31/2014	L1838800015	00071092	SCOTT	Remit # 1 Check Date: 03/31/2014	10-0482-000-000-000-0000-0000	10482	4,307.96
<b>Vendor: SCOTTSA - SARAH SCOTT</b>								
03072014	03/07/2014	L1839300005	00070876	HARRIS-03	Remit # 1 Check Date: 03/31/2014	10-1100-442-000-10-200-000-117-0000	111004422000000	15,363.30
03072014	03/07/2014	L1839300006	00070876	HARRIS-03	Remit # 1 Check Date: 03/31/2014	10-1100-442-000-20-500-000-127-0000	111004425000000	50.00
03072014	03/07/2014	L1839300007	00070876	HARRIS-03	Remit # 1 Check Date: 03/31/2014	10-1100-442-000-30-800-000-137-0000	111004428000000	50.00
03072014	03/07/2014	L1839300008	00070876	HARRIS-03	Remit # 1 Check Date: 03/31/2014	10-2120-442-000-30-800-000-137-0000	121204428000000	1,064.00
03072014	03/07/2014	L1839300009	00070876	HARRIS-03	Remit # 1 Check Date: 03/31/2014	10-2250-442-000-30-800-000-137-0000	122504428000000	869.00
03072014	03/07/2014	L1839300010	00070876	HARRIS-03	Remit # 1 Check Date: 03/31/2014	10-2360-442-000-00-000-000-0000-0000	123604420000000	869.00
03072014	03/07/2014	L1839300011	00070876	HARRIS-03	Remit # 1 Check Date: 03/31/2014	10-2380-442-000-10-200-000-117-0000	123804422000000	7.00
03072014	03/07/2014	L1839300012	00070876	HARRIS-03	Remit # 1 Check Date: 03/31/2014	10-2380-442-000-20-500-000-127-0000	123804425000000	13.00
03072014	03/07/2014	L1839300013	00070876	HARRIS-03	Remit # 1 Check Date: 03/31/2014	10-2380-442-000-30-800-000-137-0000	123804428000000	105.00
03072014	03/07/2014	L1839300014	00070876	HARRIS-03	Remit # 1 Check Date: 03/31/2014	10-2500-442-000-00-000-000-0000-0000	125004420000000	34.00

# Fund Accounting Check Register

GENERAL FUND - From 03/01/2014 To 03/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
<b>Vendor: DELAGELA - HARRIS BANK</b>								
03072015	03/07/2014	L1839200001	00071082	HARRIS-03	Remit # 1 Check Date: 03/07/2014 10-2380-580-000-10-200-000-117-0000	1238058020000000	3,108.52	
03072015	03/07/2014	L1839200002	00071082	HARRIS-03	10-2600-340-000-00-000-000-0000	1260034000000000	115.00	
03072015	03/07/2014	L1839200003	00071082	HARRIS-03	10-2500-442-000-00-000-000-0000	1250044200000000	43.75	
03072015	03/07/2014	L1839200004	00071082	HARRIS-03	10-2380-610-000-10-200-000-117-0000	1238061020000000	3,721.53	
03072015	03/07/2014	L1839200005	00071082	HARRIS-03	10-2380-580-000-20-500-000-127-0000	1238058050000000	-65.70	
03072015	03/07/2014	L1839200006	00071082	HARRIS-03	10-3100-610-000-00-000-000-0000	13100610	115.00	
03072015	03/07/2014	L1839200007	00071082	HARRIS-03	10-2220-788-000-00-000-000-0000	1222078800000000	43.70	
03072015	03/07/2014	L1839200008	00071082	HARRIS-03	10-2834-580-000-10-200-000-000-0000	1283458020000000	-1,504.00	
03072015	03/07/2014	L1839200009	00071082	HARRIS-03	10-2834-580-000-20-500-000-000-0000	1283458050000000	133.15	
03072015	03/07/2014	L1839200010	00071082	HARRIS-03	10-2360-580-000-00-000-000-000-0000	1236058000000000	133.15	
03072015	03/07/2014	L1839200011	00071082	HARRIS-03	10-2500-580-000-00-000-000-000-0000	1250058000000000	30.66	
03072015	03/07/2014	L1839200012	00071082	HARRIS-03	10-2360-635-000-00-000-000-000-0000	1236063500000000	16.37	
03072015	03/07/2014	L1839200013	00071082	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	32.50	
03072015	03/07/2014	L1839200014	00071082	HARRIS-03	10-2310-610-000-00-000-000-000-0000	1231061000000000	17.06	
03072015	03/07/2014	L1839200015	00071082	HARRIS-03	10-1100-648-000-20-500-000-127-0000	1110064850000000	51.00	
03072015	03/07/2014	L1839200016	00071082	HARRIS-03	10-2600-340-000-00-000-000-000-0000	1260034000000000	2.11	
03072015	03/07/2014	L1839300015	00071039	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	43.75	
03072015	03/07/2014	L1839300016	00071039	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	1,119.60	
03072015	03/07/2014	L1839300017	00071039	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	144.27	
03072015	03/07/2014	L1839300018	00071039	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	1,174.14	
03072015	03/07/2014	L1839300019	00071039	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	439.52	
03072015	03/07/2014	L1839300020	00071039	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	20.44	
03072015	03/07/2014	L1839300021	00071039	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	223.97	
03072015	03/07/2014	L1839300022	00071039	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	12.32	
03072015	03/07/2014	L1839300023	00071039	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	61.90	
03072015	03/07/2014	L1839300024	00071039	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	1.92	
03072015	03/07/2014	L1839300025	00071039	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	23.92	
03072015	03/07/2014	L1839300026	00071038	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	333.40	
03072015	03/07/2014	L1839300027	00071038	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	160.44	
03072015	03/07/2014	L1839300028	00071038	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	82.74	
03072015	03/07/2014	L1839300029	00071038	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	360.00	
03072015	03/07/2014	L1839300029	00071038	HARRIS-03	10-2600-610-000-00-000-000-000-0000	1260061000000000	246.05	

\* Denotes Non-Negotiable Transaction

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

# - Payable Transaction      04/03/2014 08:39:11 AM

Sharpville Area School District

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# Fund Accounting Check Register

GENERAL FUND - From 03/01/2014 To 03/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
03072015	03/07/2014	L1839300030	00071038	HARRIS-03	10-2600-610-000-00-000-000-0000	1260061000000000	354.19
03072015	03/07/2014	L1839300031	00071038	HARRIS-03	10-2600-610-000-00-000-000-0000	1260061000000000	20.98
03072015	03/07/2014	L1839300032	00071038	HARRIS-03	10-2600-610-000-00-000-000-0000	1260061000000000	25.57
03072015	03/07/2014	L1839300033	00071038	HARRIS-03	10-2600-610-000-00-000-000-0000	1260061000000000	587.91
03072015	03/07/2014	L1839300034	00071038	HARRIS-03	10-2600-610-000-00-000-000-0000	1260061000000000	69.96
03072015	03/07/2014	L1839300035	00071038	HARRIS-03	10-2600-440-000-00-000-000-0000	1260044000000000	140.35
<b>Vendor: HARRISBA - HARRIS BANK</b>							
03072016	03/07/2014	L1839300003	00070959	91733433	Remit # 1 Check Date: 03/07/2014	Check Amount:	8,532.62
03072016	03/07/2014	L1839300004	00070959	91733433	10-1100-438-000-20-500-000-127-0000	1110043850000000	7.26
<b>Vendor: IKONOFs - HARRIS BANK</b>							
03072017	03/07/2014	L1839300001	00070954	HARRIS-03	Remit # 2 Check Date: 03/07/2014	Check Amount:	29.04
03072017	03/07/2014	L1839300002	00070954	HARRIS-03	10-1100-438-000-30-800-000-137-0000	1110043880000000	172.03
<b>Vendor: TIGERDI - HARRIS BANK</b>							
03182014	03/18/2014	L1839600001	00071054	SASDPR-03	10-1100-438-000-30-800-000-137-0000	1110043880000000	45.64
<b>Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.</b>							
03192014	03/19/2014	L1839600005	00070722	PSERS-03	Remit # 1 Check Date: 03/07/2014	Check Amount:	217.67
<b>Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'</b>							
03202014	03/18/2014	L1839600002	00070956	NATIONWIDE-03	10-0102-000-000-00-000-000-0000	10102	656,202.66
03202014	03/18/2014	L1839600003	00070956	NATIONWIDE-03	Remit # 1 Check Date: 03/18/2014	Check Amount:	656,202.66
03202014	03/18/2014	L1839600004	00070956	NATIONWIDE-03	10-0471-000-000-00-000-000-0000	10471	303,798.35
<b>Vendor: NATION - NATIONWIDE</b>							
03252014	03/19/2014	L1839600006	00071080	FSA-03	Remit # 1 Check Date: 03/19/2014	Check Amount:	303,798.35
<b>Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION</b>							
03252014	03/19/2014	L1839600006	00071080	FSA-03	Remit # 1 Check Date: 03/20/2014	Check Amount:	300.00
03252014	03/19/2014	L1839600006	00071080	FSA-03	10-2360-290-000-00-000-000-0000	1236029000000000	825.00
03252014	03/19/2014	L1839600006	00071080	FSA-03	10-2380-290-000-00-000-000-0000	1238029000000000	275.00
03252014	03/19/2014	L1839600006	00071080	FSA-03	10-2500-290-000-00-000-000-0000	1250029000000000	1,400.00
03252014	03/19/2014	L1839600006	00071080	FSA-03	Remit # 1 Check Date: 03/20/2014	Check Amount:	123.20
03252014	03/19/2014	L1839600006	00071080	FSA-03	10-0460-000-000-00-000-000-0860	0860	123.20
<b>Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION</b>							
03252014	03/19/2014	L1839600006	00071080	FSA-03	Remit # 1 Check Date: 03/25/2014	Check Amount:	123.20

10-GENERAL FUND 1,259,452.89

Grand Total Manual Checks : 0.00  
 Grand Total Regular Checks : 1,259,452.89  
 Grand Total Direct Deposits: 0.00  
 Grand Total Credit Card Payments: 0.00  
 Grand Total All Checks : 1,259,452.89

# Fund Accounting Check Register

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ATHLETIC FUND - From 03/01/2014 To 03/31/2014

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010027	03/05/2014	C1823200001			10-3250-330-GVO-00-000-000-0000	330GV	73.00
Vendor: JAMESJE - JEFF JAMES					Remit # 1 Check Date: 03/05/2014	Check Amount:	73.00
00010028	03/10/2014	C1826000002			10-3250-330-ATH-00-000-000-0000	330AD	20.00
Vendor: FERGUSAA - AARON FERGUSON					Remit # 1 Check Date: 03/10/2014	Check Amount:	20.00
00010029	03/10/2014	C1826000001			10-3250-610-BAS-00-000-000-0000	610BS	440.00
Vendor: SPORTIGO - SPORTING GOODS, INC.					Remit # 1 Check Date: 03/10/2014	Check Amount:	440.00
00010030	03/12/2014	C1827500007			10-3250-810-TRA-00-000-000-0000	810TR	150.00
Vendor: CENTRAVAT - CENTRAL VALLEY TRACK & FIELD BOOSTERS					Remit # 1 Check Date: 03/12/2014	Check Amount:	150.00
00010031	03/12/2014	C1827500003			10-3250-810-TRA-00-000-000-0000	810TR	170.00
Vendor: HARBORCRT - HARBOR CREEK TRACK & FIELD TEAM					Remit # 1 Check Date: 03/12/2014	Check Amount:	170.00
00010032	03/12/2014	C1827500002			10-3250-810-TRA-00-000-000-0000	810TR	160.00
Vendor: HICKORTRB - HICKORY TRACK BOOSTERS					Remit # 1 Check Date: 03/12/2014	Check Amount:	160.00
00010033	03/12/2014	C1827500004			10-3250-810-SOF-00-000-000-0000	810SB	107.00
Vendor: REGULADA - DAVE REGULA					Remit # 1 Check Date: 03/12/2014	Check Amount:	107.00
00010034	03/12/2014	C1827500005			10-3250-610-ATH-00-000-000-0000	610AD	38.00
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.					Remit # 1 Check Date: 03/12/2014	Check Amount:	38.00
00010035	03/12/2014	C1827500006			10-3250-330-ATH-00-000-000-0000	330AD	20.00
Vendor: SIKORSKI - MYLEE SIKORSKI					Remit # 1 Check Date: 03/12/2014	Check Amount:	20.00
00010036	03/12/2014	C1827500001			10-3250-330-GVO-00-000-000-0000	330GV	73.00
Vendor: WEISENSH - SHANE WIESEN					Remit # 1 Check Date: 03/12/2014	Check Amount:	73.00
00010037	03/13/2014	C1828400001			10-3250-580-ATH-00-000-000-0000	580AD	57.60
Vendor: BAKERH - RHONDA BAKER					Remit # 1 Check Date: 03/13/2014	Check Amount:	57.60
00010038	03/13/2014	C1828400002			10-3250-810-BBA-00-000-000-0000	810BB	107.00
Vendor: HARTJI - JAMES HART					Remit # 1 Check Date: 03/13/2014	Check Amount:	107.00
00010039	03/13/2014	C1828400003			10-3250-513-WRE-00-000-000-0000	513WR	477.08
00010039	03/13/2014	C1828400004			10-3250-513-GBA-00-000-000-0000	513GB	515.52
00010039	03/13/2014	C1828400005			10-3250-513-BBA-00-000-000-0000	513BB	818.40
Vendor: STA - STA OF PENNSYLVANIA, INC.					Remit # 1 Check Date: 03/13/2014	Check Amount:	1,811.00
00010040	03/18/2014	C1830400001			10-3250-330-GVO-00-000-000-0000	330GV	73.00
Vendor: BOURNEWI - WINFRED BOURNES					Remit # 1 Check Date: 03/18/2014	Check Amount:	73.00
00010041	03/18/2014	C1830800001			10-3250-330-ATH-00-000-000-0000	330AD	20.00

\* Denotes Non-Negotiable Transaction

# Fund Accounting Check Register

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ATHLETIC FUND - From 03/01/2014 To 03/31/2014

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: SIKORSKI - MYLEE SIKORSKI								
00010042	03/20/2014	C1832900001			Remit # 1 Check Date: 03/18/2014	10-3250-330-ATH-00-000-000-0000 330AD	20.00	66.32
Vendor: SHARPSPOD - SHARPSVILLE POLICE DEPARTMENT								
00010043	03/21/2014	C1834000001			Remit # 1 Check Date: 03/20/2014	10-3250-330-ATH-00-000-000-0000 330AD	66.32	20.00
Vendor: FERGUSAA - AARON FERGUSON								
00010044	03/21/2014	C1834000002			Remit # 1 Check Date: 03/21/2014	10-3250-330-GVO-00-000-000-0000 330GV	20.00	73.00
Vendor: KOPNIKCA - CAROLYN KOPNISKY								
00010045	03/31/2014	C1837400001			Remit # 1 Check Date: 03/21/2014	10-3250-810-TRA-00-000-000-0000 810TR	73.00	120.00
Vendor: BUTLERARS - BUTLER AREA SCHOOL DISTRICT								
00010046	03/31/2014	C1837400002			Remit # 1 Check Date: 03/31/2014	10-3250-330-GVO-00-000-000-0000 330GV	120.00	73.00
Vendor: SCURPASC - SCOTT SCURPA								
					Remit # 1 Check Date: 03/31/2014		73.00	
10-GENERAL FUND							3,671.92	
Grand Total Manual Checks :							0.00	
Grand Total Regular Checks :							3,671.92	
Grand Total Direct Deposits:							0.00	
Grand Total Credit Card Payments:							0.00	
Grand Total All Checks :							3,671.92	



# Fund Accounting Check Register

GENERAL FUND - From 04/22/2014 To 04/22/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00011904	04/22/2014	L1832200075	00071142	ABINADER	10-2270-580-000-10-200-000-0000	122705802000000	29.22
<b>Vendor: ABINADHE - HEIDI ABINADER</b>							
00011905	04/22/2014	L1832200042	00071079	ALL FOR KIDS	Remit # 1 Check Date: 04/22/2014	Check Amount:	29.22
					10-3210-390-000-00-200-000-117-0000	132103902000000	2,000.00
<b>Vendor: ALLFOK - ALL FOR KIDS</b>							
00011906	04/22/2014	L1832200034	00071062	0262001139368	Remit # 1 Check Date: 04/22/2014	Check Amount:	2,000.00
					10-2600-411-000-00-000-000-0000	126004110000000	706.10
<b>Vendor: ALLIEDWAS - ALLIED WASTE SERVICES #262</b>							
00011907	04/22/2014	L1832200076	00071177	182755	Remit # 1 Check Date: 04/22/2014	Check Amount:	706.10
					10-2600-610-000-00-000-000-0000	126006100000000	795.48
<b>Vendor: ASEE - A. SERVEDIO ELECTRIC MOTOR</b>							
00011908	04/22/2014	L1832200077	00070913	235633A	Remit # 1 Check Date: 04/22/2014	Check Amount:	795.48
					10-1241-610-000-20-500-000-127-0000	112416105000000	396.90
<b>Vendor: ATTAINCO - ATTAINMENT COMPANY</b>							
00011909	04/22/2014	L1832200001	00070070	BAKER	Remit # 1 Check Date: 04/22/2014	Check Amount:	396.90
					10-2600-538-000-00-000-000-0000	126005380000000	50.00
<b>Vendor: BAKERRH - RHONDA BAKER</b>							
00011910	04/22/2014	L1832200078	00071178	6502	Remit # 1 Check Date: 04/22/2014	Check Amount:	50.00
					10-2600-430-000-00-220-000-000-0000	126004302200000	246.42
<b>Vendor: BELLSPOR - BELLS PORTABLE RESTROOMS INC</b>							
00011911	04/22/2014	L1832200123	00071183	BOROUGH	Remit # 1 Check Date: 04/22/2014	Check Amount:	246.42
					10-2330-525-000-00-000-000-0000	123305250000000	150.00
00011911	04/22/2014	L1832200124	00071183	BOROUGH	Remit # 1 Check Date: 04/22/2014	Check Amount:	150.00
					10-2330-530-000-00-000-000-0000	123305300000000	2,211.77
00011911	04/22/2014	L1832200125	00071183	BOROUGH	Remit # 1 Check Date: 04/22/2014	Check Amount:	2,527.27
					10-2330-550-000-00-000-000-0000	123305500000000	5.00
00011911	04/22/2014	L1832200126	00071183	BOROUGH	Remit # 1 Check Date: 04/22/2014	Check Amount:	5.00
					10-2330-580-000-00-000-000-0000	123305800000000	1,900.00
00011911	04/22/2014	L1832200127	00071183	BOROUGH	Remit # 1 Check Date: 04/22/2014	Check Amount:	1,900.00
					10-2330-618-000-00-000-000-0000	123306180000000	6,794.04
<b>Vendor: BOROUSH - BOROUSH OF SHARPSVILLE</b>							
00011912	04/22/2014	L1832200079	00071167	11309	Remit # 1 Check Date: 04/22/2014	Check Amount:	112.00
					10-3210-390-000-00-800-000-137-0000	132103908000000	112.00
<b>Vendor: CARNEGSCC - CARNEGIE SCIENCE CENTER</b>							
00011913	04/22/2014	L1832200122	00070037	48721033	Remit # 1 Check Date: 04/22/2014	Check Amount:	76.81
					10-1100-610-000-20-500-180-127-0000	111006105018000	76.81
<b>Vendor: CAROLIBOS - CAROLINA BIOLOGICAL SUPPLY</b>							
00011914	04/22/2014	L1832200080	00071173	146262	Remit # 1 Check Date: 04/22/2014	Check Amount:	264.24
					10-2600-610-000-00-000-000-0000	126006100000000	264.24
00011914	04/22/2014	L1832200081	00071173	146262	Remit # 1 Check Date: 04/22/2014	Check Amount:	335.30
					10-2600-610-000-00-000-000-0000	126006100000000	335.30
<b>Vendor: CASTLEMAP - CASTLE MAINTENANCE PRODUCTS</b>							
00011915	04/22/2014	L1832200129	00071187	CHOVANES	Remit # 1 Check Date: 04/22/2014	Check Amount:	599.54
					10-2270-580-000-30-800-000-000-0000	122705808000000	280.00
<b>Vendor: CHOVANJO - JOHN CHOVANES</b>							
00011916	04/22/2014	L1832200082	00071174	490406	Remit # 1 Check Date: 04/22/2014	Check Amount:	280.00
					10-2600-610-000-00-000-000-0000	126006100000000	268.61
00011916	04/22/2014	L1832200083	00071174	490406	Remit # 1 Check Date: 04/22/2014	Check Amount:	75.54
					10-2600-610-000-00-000-000-0000	126006100000000	75.54

\* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

# - Payable Transaction

Sharpville Area School District

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# Fund Accounting Check Register

GENERAL FUND - From 04/22/2014 To 04/22/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011916	04/22/2014	L1832200084	00071174	490406	10-2600-610-000-00-000-000-0000	1260061000000000	163.44
<b>Vendor: COLTPL - COLT PLUMBING CO., INC.</b>							
00011917	04/22/2014	L1832200085	00071143	215843	Remit # 1 Check Date: 04/22/2014	Check Amount:	507.59
00011917	04/22/2014	L1832200086	00071143	215843	10-1100-562-000-10-200-000-109-0000	1110056220000000	2,046.97
<b>Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS</b>							
00011918	04/22/2014	L1832200057	00070759	SASD-0063	10-1100-562-000-30-800-000-109-0000	1110056280000000	3,339.79
<b>Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION</b>							
00011919	04/22/2014	L1832200053	00071114	DEMARK	Remit # 1 Check Date: 04/22/2014	Check Amount:	5,386.76
<b>Vendor: DEMARKKR - KRIS DEMARK</b>							
00011920	04/22/2014	L1832200087	00071148	168026	10-2500-340-000-00-000-000-0000	1250034000000000	35.00
00011920	04/22/2014	L1832200088	00071148	168026	Remit # 1 Check Date: 04/22/2014	Check Amount:	35.00
00011920	04/22/2014	L1832200089	00071148	168026	10-0482-000-000-00-000-000-0000	10482	57.66
<b>Vendor: DIRECTIM - DIRECT IMAGE</b>							
00011921	04/22/2014	L1832200090	00071172	34631	Remit # 1 Check Date: 04/22/2014	Check Amount:	57.66
<b>Vendor: DOMESTUNR - DOMESTIC UNIFORM RENTAL</b>							
00011922	04/22/2014	L1832200054	00071105	DONOFRIOS	10-1100-438-000-10-200-000-117-0000	1110043820000000	237.32
00011922	04/22/2014	L1832200091	00071122	DONOFRIOS	10-1100-438-000-20-500-000-127-0000	1110043850000000	138.15
00011922	04/22/2014	L1832200092	00071123	DONOFRIOS	10-1100-438-000-30-800-000-137-0000	1110043880000000	244.95
<b>Vendor: DONOFFROC - DONOFRIO'S FOOD CENTER</b>							
00011923	04/22/2014	L1832200093	00071133	ERDOS	Remit # 1 Check Date: 04/22/2014	Check Amount:	620.42
00011923	04/22/2014	L1832200094	00071133	ERDOS	10-2600-430-000-00-000-000-0000	1260043000000000	181.25
<b>Vendor: ERDOSTR - ERDOS TRANSPORTATION</b>							
00011924	04/22/2014	L1832200002	00070072	ERIC RYAN CORP	Remit # 1 Check Date: 04/22/2014	Check Amount:	181.25
<b>Vendor: ERICRY - THE ERIC RYAN CORPORATION</b>							
00011925	04/22/2014	L1832200095	00071175	133509	10-1241-610-000-30-800-000-137-0000	1124161080000000	195.35
00011925	04/22/2014	L1832200096	00071175	133509	10-1100-610-000-20-500-240-127-0000	1110061050240000	61.93
<b>Vendor: FAGANSAS - FAGAN SANITARY SUPPLY</b>							
00011926	04/22/2014	L1832200003	00070755	FERKO	10-1100-610-000-30-800-240-137-0000	1110061080240000	86.01
00011926	04/22/2014	L1832200097	00071129	FERKO	Remit # 1 Check Date: 04/22/2014	Check Amount:	343.29
<b>Vendor: FERKOBR - DR BRAD FERKO</b>							
00011927	04/22/2014	L1832200016	00070721	348492	10-2700-513-000-00-000-000-3700	1270051300000037	1,848.00
<b>Vendor: FERKOBR - DR BRAD FERKO</b>							
00011927	04/22/2014	L1832200016	00070721	348492	10-2700-513-000-00-000-000-2200	1270051300000022	3,700.00
<b>Vendor: FERKOBR - DR BRAD FERKO</b>							
00011927	04/22/2014	L1832200016	00070721	348492	Remit # 1 Check Date: 04/22/2014	Check Amount:	5,548.00
<b>Vendor: FERKOBR - DR BRAD FERKO</b>							
00011927	04/22/2014	L1832200016	00070721	348492	10-2600-340-000-00-000-000-0000	1260034000000000	30.00
<b>Vendor: FERKOBR - DR BRAD FERKO</b>							
00011927	04/22/2014	L1832200016	00070721	348492	Remit # 1 Check Date: 04/22/2014	Check Amount:	30.00
<b>Vendor: FERKOBR - DR BRAD FERKO</b>							
00011927	04/22/2014	L1832200016	00070721	348492	10-2600-610-000-00-000-000-0000	1260061000000000	572.59
<b>Vendor: FERKOBR - DR BRAD FERKO</b>							
00011927	04/22/2014	L1832200016	00070721	348492	10-2600-610-000-00-000-000-0000	1260061000000000	770.98
<b>Vendor: FERKOBR - DR BRAD FERKO</b>							
00011927	04/22/2014	L1832200016	00070721	348492	Remit # 1 Check Date: 04/22/2014	Check Amount:	1,343.57
<b>Vendor: FERKOBR - DR BRAD FERKO</b>							
00011927	04/22/2014	L1832200016	00070721	348492	10-2600-538-000-00-000-000-0000	1260053800000000	50.00
<b>Vendor: FERKOBR - DR BRAD FERKO</b>							
00011927	04/22/2014	L1832200016	00070721	348492	10-2360-580-000-00-000-000-0000	1236058000000000	31.36
<b>Vendor: FERKOBR - DR BRAD FERKO</b>							
00011927	04/22/2014	L1832200016	00070721	348492	Remit # 1 Check Date: 04/22/2014	Check Amount:	81.36
<b>Vendor: FERKOBR - DR BRAD FERKO</b>							
00011927	04/22/2014	L1832200016	00070721	348492	10-2250-640-000-10-200-000-117-0000	1225064020000000	2,172.08

\* Denotes Non-Negotiable Transaction

p - Prenote

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Sharpville Area School District

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# Fund Accounting Check Register

GENERAL FUND - From 04/22/2014 To 04/22/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011927	04/22/2014	L1832200028	00070478	303516	10-2250-640-000-30-800-000-137-0000	1225064080000000	2,058.51
00011927	04/22/2014	L1832200098	00070853	367562	10-2250-640-000-30-800-000-137-0000	1225064080000000	912.15
<b>Vendor: FOLLETT LIBRARY RESOURCES</b>							
00011928	04/22/2014	L1832200043	00071057	70233	Remit # 1 Check Date: 04/22/2014	Check Amount:	5,142.74
<b>Vendor: FORESTWOP - FOREST CO WOOD PRODUCTS</b>							
00011929	04/22/2014	L1832200099	00071126	614890	Remit # 1 Check Date: 04/22/2014	Check Amount:	916.00
<b>Vendor: FRIENDBUS - FRIENDS BUSINESS SOURCE</b>							
00011930	04/22/2014	L1832200004	00070074	GETWAY	10-2310-610-000-00-000-000-0000	1231061000000000	16.25
<b>Vendor: GETWAYED - EDWIN GETWAY</b>							
00011931	04/22/2014	L1832200100	00071127	G14569	Remit # 1 Check Date: 04/22/2014	Check Amount:	16.25
<b>Vendor: GROVECI2 - GROVE CITY AREA SCHOOL DISTRICT</b>							
00011932	04/22/2014	L1832200025	00071066	0200888	10-1441-561-000-30-800-000-109-0000	1144156180000000	50.00
<b>Vendor: HAANCR - HAAN CRAFTS LLC</b>							
00011933	04/22/2014	L1832200071	00071078	6319126	Remit # 1 Check Date: 04/22/2014	Check Amount:	50.00
<b>Vendor: HEINEMED - HEINEMANN</b>							
00011934	04/22/2014	L1832200005	00070075	HOAGLAND	10-1100-610-000-13-200-000-117-1300	1110061020000013	1,995.00
<b>Vendor: HOAGLAWA - WADE HOAGLAND</b>							
00011935	04/22/2014	L1832200066	00070090	HOFFMAN	Remit # 1 Check Date: 04/22/2014	Check Amount:	75.00
<b>Vendor: HOFFMACO - HOFFMAN COMMUNICATIONS</b>							
00011936	04/22/2014	L1832200101	00071180	334204	10-2600-538-000-00-000-000-0000	1260053800000000	5,130.00
00011936	04/22/2014	L1832200102	00071180	334204	Remit # 1 Check Date: 04/22/2014	Check Amount:	50.00
<b>Vendor: HORODYBRC - HORODYSKI BROS &amp; CO</b>							
00011937	04/22/2014	L1832200006	00070242	HUNYADI	10-2600-610-000-30-980-000-000-0000	1260061098000000	50.00
<b>Vendor: HUNYADBE - BETH HUNYADI</b>							
00011938	04/22/2014	L1832200103	00071130	4909	Remit # 1 Check Date: 04/22/2014	Check Amount:	312.00
<b>Vendor: INTERSTA - INTERSTATE TAX SERVICE, INC.</b>							
00011939	04/22/2014	L1832200035	00070423	1685	10-3100-531-000-00-000-000-0000	1310053100000000	312.00
<b>Vendor: JCEH - J.C. EHRLICH CO., INC.</b>							
00011940	04/22/2014	L1832200007	00070076	J-DASH	Remit # 1 Check Date: 04/22/2014	Check Amount:	409.77
<b>Vendor: JDASHRE - J-DASH REALTY, LLC</b>							
00011941	04/22/2014	L1832200067	00070100	19829318700	10-2600-430-000-00-000-000-0000	1260043000000000	409.00
<b>Vendor: JCEH - J.C. EHRLICH CO., INC.</b>							
00011941	04/22/2014	L1832200067	00070100	19829318700	Remit # 1 Check Date: 04/22/2014	Check Amount:	818.77
<b>Vendor: JCEH - J.C. EHRLICH CO., INC.</b>							
00011941	04/22/2014	L1832200067	00070100	19829318700	10-2600-430-000-00-000-000-0000	1260043000000000	25.00
<b>Vendor: JCEH - J.C. EHRLICH CO., INC.</b>							
00011941	04/22/2014	L1832200067	00070100	19829318700	Remit # 1 Check Date: 04/22/2014	Check Amount:	25.00
<b>Vendor: JCEH - J.C. EHRLICH CO., INC.</b>							
00011941	04/22/2014	L1832200067	00070100	19829318700	10-2600-430-000-00-000-000-0000	1260043000000000	151.20
<b>Vendor: JCEH - J.C. EHRLICH CO., INC.</b>							
00011941	04/22/2014	L1832200067	00070100	19829318700	Remit # 1 Check Date: 04/22/2014	Check Amount:	151.20
<b>Vendor: JCEH - J.C. EHRLICH CO., INC.</b>							
00011941	04/22/2014	L1832200067	00070100	19829318700	10-2600-430-000-00-000-000-0000	1260043000000000	181.32
<b>Vendor: JCEH - J.C. EHRLICH CO., INC.</b>							
00011941	04/22/2014	L1832200067	00070100	19829318700	Remit # 1 Check Date: 04/22/2014	Check Amount:	181.32
<b>Vendor: JCEH - J.C. EHRLICH CO., INC.</b>							
00011941	04/22/2014	L1832200067	00070100	19829318700	10-2600-430-000-00-000-000-0000	1260043000000000	3,500.00
<b>Vendor: JCEH - J.C. EHRLICH CO., INC.</b>							
00011941	04/22/2014	L1832200067	00070100	19829318700	Remit # 1 Check Date: 04/22/2014	Check Amount:	3,500.00
<b>Vendor: JCEH - J.C. EHRLICH CO., INC.</b>							
00011941	04/22/2014	L1832200067	00070100	19829318700	10-2600-430-000-00-000-000-0000	1260043000000000	1,854.00
<b>Vendor: JCEH - J.C. EHRLICH CO., INC.</b>							

\* Denotes Non-Negotiable Transaction

P - Prenote

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# Fund Accounting Check Register

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GENERAL FUND - From 04/22/2014 To 04/22/2014

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expend Amt
<b>Vendor: JOHNSOCO - JOHNSON CONTROLS</b>								
00011942	04/22/2014	L1832200068	00071073	1178789	Remit # 1 Check Date: 04/22/2014	10-3210-610-000-00-200-000-117-0000	132106102000000	1,854.00
<b>Vendor: JONESCS - JONES SCHOOL SUPPLY CO., INC.</b>								
00011943	04/22/2014	L1832200104	00071144	KEYSTONE	Remit # 1 Check Date: 04/22/2014	10-1100-562-000-30-800-000-109-0000	111005628000000	322.88
00011943	04/22/2014	L1832200105	00071144	KEYSTONE	Remit # 1 Check Date: 04/22/2014	10-1200-562-000-30-800-000-109-0000	112005628000000	7,145.68
<b>Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER</b>								
00011944	04/22/2014	L1832200017	00070992	14550	Remit # 1 Check Date: 04/22/2014	10-1100-610-000-14-200-000-117-1400	111006102000014	94.71
00011944	04/22/2014	L1832200036	00071065	17179	Remit # 1 Check Date: 04/22/2014	10-1100-610-000-10-200-000-117-0000	111006102000000	174.99
00011944	04/22/2014	L1832200072	00071077	18424	Remit # 1 Check Date: 04/22/2014	10-2120-610-000-10-200-000-117-0000	121206102000000	107.52
00011944	04/22/2014	L1832200106	00071111	18842	Remit # 1 Check Date: 04/22/2014	10-1100-610-000-14-200-000-117-1400	111006102000014	61.37
<b>Vendor: KURTZBR - KURTZ BROS.</b>								
00011945	04/22/2014	L1832200037	00071030	1268543	Remit # 1 Check Date: 04/22/2014	10-1100-648-000-10-200-000-117-0000	111006482000000	438.59
<b>Vendor: LEARNIAZ - LEARNING A-Z</b>								
00011946	04/22/2014	L1832200044	00071085	LINCOLN PARK	Remit # 1 Check Date: 04/22/2014	10-1100-562-000-30-800-000-109-0000	111005628000000	99.95
<b>Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING</b>								
00011947	04/22/2014	L1832200030	00071070	11936711957	Remit # 1 Check Date: 04/22/2014	10-1100-430-000-30-800-121-000-0000	111004308012100	3,319.06
00011947	04/22/2014	L1832200031	00071069	11935	Remit # 1 Check Date: 04/22/2014	10-1100-610-000-20-500-121-127-0000	111006105012100	3,319.06
<b>Vendor: MARKSMU - MARKS MUSIC</b>								
00011948	04/22/2014	L1832200130	00071182	MASTERS	Remit # 1 Check Date: 04/22/2014	10-2270-580-000-10-200-000-000-0000	122705802000000	431.95
<b>Vendor: MASTERCH - CHRISTA MASTERS</b>								
00011949	04/22/2014	L1832200107	00071115	08920201	Remit # 1 Check Date: 04/22/2014	10-1100-610-000-30-800-180-137-0000	111006108018000	14.00
<b>Vendor: MATHESTRI - MATHESON TRI-GAS INC</b>								
00011950	04/22/2014	L1832200008	00070311	MEL GRATA	Remit # 1 Check Date: 04/22/2014	10-1200-442-890-00-000-000-000-5900	112004420000059	24.53
<b>Vendor: MELGRC - MEL GRATA CHEVROLET</b>								
00011951	04/22/2014	L1832200045	00071094	MERCER AREA SD	Remit # 1 Check Date: 04/22/2014	10-2836-580-000-00-000-000-000-0000	128365800000000	300.00
<b>Vendor: MERCERARS - MERCER AREA SCHOOL DISTRICT</b>								
00011952	04/22/2014	L1832200009	00070082	MCCC	Remit # 1 Check Date: 04/22/2014	10-1390-564-000-30-800-000-000-0000	113905648000000	300.00
00011952	04/22/2014	L1832200046	00071089	MCCC	Remit # 1 Check Date: 04/22/2014	10-1200-564-000-30-800-000-109-0000	112005648000000	11.36
<b>Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER</b>								
00011953	04/22/2014	L1832200026	00071063	SO-003755	Remit # 1 Check Date: 04/22/2014	10-2380-610-000-30-800-000-137-0000	123806108000000	11.36
00011953	04/22/2014	L1832200027	00071064	SO-003712	Remit # 1 Check Date: 04/22/2014	10-1100-610-000-20-500-000-127-0000	111006105000000	20,190.00
								3,079.20
								23,269.20
								98.80
								780.00

\* Denotes Non-Negotiable Transaction

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# Fund Accounting Check Register

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011953	04/22/2014	L1832200032	00071068	003758	10-1100-610-000-30-800-000-137-6100	1110061080000061	54.00
00011953	04/22/2014	L1832200038	00070642	F183024	10-2818-438-000-00-000-000-402-0000	1281843800000000	9,842.00
00011953	04/22/2014	L1832200062	00070804	DP30357	10-1100-610-000-10-200-000-117-6100	1110061020000061	532.91
00011953	04/22/2014	L1832200063	00070804	DP30357	10-1100-610-000-20-500-000-127-6100	1110061050000061	532.91
00011953	04/22/2014	L1832200064	00070804	DP30357	10-1100-610-000-30-800-000-137-6100	1110061080000061	532.92
00011953	04/22/2014	L1832200065	00071013	DP30370	10-2220-788-000-00-000-000-000-0000	1222078800000000	642.00
00011953	04/22/2014	L1832200108	00071150	SO-003863	10-2380-610-000-30-800-000-137-0000	1238061080000000	68.00
00011953	04/22/2014	L1832200109	00071134	M030202	10-2836-580-000-00-000-000-000-0000	1283658000000000	190.00
00011953	04/22/2014	L1832200110	00071128	S400412	10-1243-390-000-10-200-000-117-0000	1124339020000000	26.25
Vendor: MTUIV - MIDWESTERN IU IV							
00011954	04/22/2014	L1832200047	00071087	S400383	Remit # 1 Check Date: 04/22/2014	Check Amount:	13,299.79
Vendor: MTUIVSP - MIDWESTERN IU IV							
00011955	04/22/2014	L1832200029	00071029	466810	Remit # 1 Check Date: 04/22/2014	Check Amount:	71,742.00
Vendor: MUSICINM - MUSIC IN MOTION							
00011956	04/22/2014	L1832200111	00071102	0101134671	Remit # 1 Check Date: 04/22/2014	Check Amount:	20.90
Vendor: NASSPNH - NASSP/NHS/NJHS							
00011957	04/22/2014	L1832200033	00071072	384711	Remit # 1 Check Date: 04/22/2014	Check Amount:	1,310.85
Vendor: OAKHAI - OAK HALL INDUSTRIES, L.P.							
00011958	04/22/2014	L1832200039	00071053	51107987	Remit # 1 Check Date: 04/22/2014	Check Amount:	833.50
00011958	04/22/2014	L1832200073	00071076	51107987	Remit # 1 Check Date: 04/22/2014	Check Amount:	31.30
Vendor: OFFICEDE - OFFICE DEPOT							
00011959	04/22/2014	L1832200048	00071093	PA CYBER CHARTER	Remit # 1 Check Date: 04/22/2014	Check Amount:	114.53
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00011960	04/22/2014	L1832200055	00071109	17702	Remit # 1 Check Date: 04/22/2014	Check Amount:	145.83
Vendor: PALOFLS - PALO FLOWER SHOP							
00011961	04/22/2014	L1832200112	00071125	PARNELL	Remit # 1 Check Date: 04/22/2014	Check Amount:	711.48
Vendor: PARNEITH - MR. THOMAS PARNELL							
00011962	04/22/2014	L1832200022	00071050	0141415	Remit # 1 Check Date: 04/22/2014	Check Amount:	78.00
00011962	04/22/2014	L1832200058	00071075	0141415	Remit # 1 Check Date: 04/22/2014	Check Amount:	8.00
Vendor: PATCAC - PAT CATAN CRAFTS							
00011963	04/22/2014	L1832200113	00071136	POEF	Remit # 1 Check Date: 04/22/2014	Check Amount:	8.00
Vendor: PATCAC - PAT CATAN CRAFTS							
00011963	04/22/2014	L1832200113	00071136	POEF	Remit # 1 Check Date: 04/22/2014	Check Amount:	166.88
Vendor: PATCAC - PAT CATAN CRAFTS							
00011963	04/22/2014	L1832200113	00071136	POEF	Remit # 1 Check Date: 04/22/2014	Check Amount:	46.30
Vendor: PATCAC - PAT CATAN CRAFTS							
00011963	04/22/2014	L1832200113	00071136	POEF	Remit # 1 Check Date: 04/22/2014	Check Amount:	213.18
Vendor: PATCAC - PAT CATAN CRAFTS							
00011963	04/22/2014	L1832200113	00071136	POEF	Remit # 1 Check Date: 04/22/2014	Check Amount:	150.00

\* Denotes Non-Negotiable Transaction

P - Prenote

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: PCEF - PCEF</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	150.00
00011964	04/22/2014	L1832200069	00071074	212170	10-3210-610-000-00-200-000-117-0000	132106102000000	57.00
00011964	04/22/2014	L1832200074	00071104	214624	10-2380-610-000-20-500-000-127-0000	123806105000000	52.50
<b>Vendor: PEAP - PEAP</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	109.50
00011965	04/22/2014	L1832200049	00071083	PETERS	10-2600-626-000-00-000-000-000-0000	126006260000000	27.31
<b>Vendor: PETERSJO - JOEL PETERS</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	27.31
00011966	04/22/2014	L1832200050	00071084	PSERS	10-2600-230-000-00-000-000-000-0000	126002300000000	179.65
<b>Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	179.65
00011967	04/22/2014	L1832200114	00071113	4645068	10-1100-610-000-14-200-000-117-1400	111006102000014	38.93
<b>Vendor: REALYGOS - REALLY GOOD STUFF</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	38.93
00011968	04/22/2014	L1832200010	00070077	ROBERTS	10-2600-538-000-00-000-000-000-0000	126005380000000	50.00
<b>Vendor: ROBERTJAL - JAIME L. ROBERTS</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	50.00
00011969	04/22/2014	L1832200023	00070944	6100	10-2380-635-000-10-200-000-117-0000	123806352000000	39.70
00011969	04/22/2014	L1832200051	00071059	6114	10-3210-635-000-20-500-000-127-0000	132106355000000	389.00
<b>Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	428.70
00011970	04/22/2014	L1832200040	00070062	8103713624	10-2600-430-000-00-500-000-000-0000	126004305000000	836.31
<b>Vendor: SCHINDEL - SCHINDLER ELEVATOR CORP.</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	836.31
00011971	04/22/2014	L1832200041	00070939	8491935	10-1100-610-000-15-200-000-117-1500	111006102000015	114.23
<b>Vendor: SCHOLA - SCHOLASTIC, INC.</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	37.13
00011972	04/22/2014	L1832200020	00070989	2802213	10-2440-610-000-10-200-000-117-0000	124406102000000	37.13
<b>Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	56.47
00011973	04/22/2014	L1832200052	00071090	SCURPA	10-2600-626-000-00-000-000-000-0000	126006260000000	56.47
<b>Vendor: SCURPAKIJ - KIRK J. SCURPA</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	56.47
00011974	04/22/2014	L1832200056	00071110	19314	10-2310-540-000-00-000-000-000-0000	123105400000000	987.25
<b>Vendor: SHARONHE - SHARON HERALD CO.</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	987.25
00011975	04/22/2014	L1832200115	00071137	2014-2	10-2600-340-000-00-000-000-000-0000	126003400000000	6,035.12
<b>Vendor: SHARPSPOD - SHARPSVILLE POLICE DEPARTMENT</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	6,035.12
00011976	04/22/2014	L1832200018	00070019	303755/303600	10-2600-430-000-00-000-000-000-0000	126004300000000	810.00
<b>Vendor: SONITRSES - SONITROL SECURITY SYSTEMS</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	810.00
00011977	04/22/2014	L1832200011	00070084	SPECIALTY ORTHO	10-3250-330-000-00-000-000-000-0000	132503300000000	2,800.00
<b>Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.</b>					Remit # 1 Check Date: 04/22/2014	Check Amount:	2,800.00

\* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00011978	04/22/2014	L1832200012	00070309	STA	10-2700-513-000-00-000-000-3600	1270051300000036	44,594.27
00011978	04/22/2014	L1832200116	00071121	6111	10-3210-513-000-00-800-000-137-0000	1321051380000000	142.84
00011978	04/22/2014	L1832200117	00071135	6127	10-1200-390-890-00-000-000-5900	1120039000000059	1,290.87
<b>Vendor: STA - STA OF PENNSYLVANIA, INC.</b>							
00011979	04/22/2014	L1832200024	00070737	INV108767	Remit # 1 Check Date: 04/22/2014	Check Amount:	46,027.98
					10-1100-648-000-10-200-000-117-0000	1110064820000000	99.95
<b>Vendor: SUNBURDI - SUNBURST DIGITAL INC</b>							
00011980	04/22/2014	L1832200118	00071179	1988835	Remit # 1 Check Date: 04/22/2014	Check Amount:	99.95
					10-2600-610-000-10-220-000-000-0000	1260061022000000	27.00
00011980	04/22/2014	L1832200119	00071179	1988835	10-2600-610-000-10-220-000-000-0000	1260061022000000	414.78
<b>Vendor: SUSIBUS - SUSI BUILDERS SUPPLY</b>							
00011981	04/22/2014	L1832200013	00070079	TESONE	Remit # 1 Check Date: 04/22/2014	Check Amount:	441.78
					10-2350-330-000-00-000-000-0000	1235033000000000	583.33
<b>Vendor: TESONEROJ - ROBERT J. TESONE</b>							
00011982	04/22/2014	L1832200120	00071141	TONEY	Remit # 1 Check Date: 04/22/2014	Check Amount:	583.33
					10-2270-580-000-10-200-000-000-0000	1227058020000000	29.22
<b>Vendor: TONEYJE - JENNIFER TONEY</b>							
00011983	04/22/2014	L1832200019	00070952	5233278	Remit # 1 Check Date: 04/22/2014	Check Amount:	29.22
					10-0481-000-000-00-000-000-0000	10481	731.12
<b>Vendor: UPSTAR - UPSTART</b>							
00011984	04/22/2014	L1832200070	00070799	220307	Remit # 1 Check Date: 04/22/2014	Check Amount:	731.12
					10-2600-761-000-30-800-000-000-0000	1260076180000000	3,318.86
<b>Vendor: USFO - US FOODSERVICE--GREENSBURG</b>							
00011985	04/22/2014	L1832200014	00070080	VANNOY	Remit # 1 Check Date: 04/22/2014	Check Amount:	3,318.86
					10-2600-538-000-00-000-000-0000	1260053800000000	25.00
<b>Vendor: VANNOYJO - JOHN VANNOY</b>							
00011986	04/22/2014	L1832200121	00071176	W0072747	Remit # 1 Check Date: 04/22/2014	Check Amount:	25.00
					10-2600-430-000-00-200-000-000-0000	1260043020000000	490.06
<b>Vendor: WARREGLP - WARREN GLASS AND PAINT</b>							
00011987	04/22/2014	L1832200059	00070650	I17136237	Remit # 1 Check Date: 04/22/2014	Check Amount:	490.06
					10-1100-610-000-10-200-000-117-0000	1110061020000000	1,169.00
00011987	04/22/2014	L1832200060	00070650	I17136237	10-1100-610-000-20-500-000-127-0000	1110061050000000	3,039.40
00011987	04/22/2014	L1832200061	00070650	I17136237	10-1100-610-000-30-800-000-137-0000	1110061080000000	467.60
<b>Vendor: WEMAC - WB MASON CO INC</b>							
00011988	04/22/2014	L1832200021	00070949	36028	Remit # 1 Check Date: 04/22/2014	Check Amount:	4,676.00
					10-2380-550-000-20-500-000-127-0000	1238055050000000	480.00
<b>Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION</b>							
00011989	04/22/2014	L1832200015	00070081	WILLIAMS	Remit # 1 Check Date: 04/22/2014	Check Amount:	480.00
					10-2600-538-000-00-000-000-0000	1260053800000000	25.00
<b>Vendor: WILLIAKE - KENT WILLIAMS</b>							
					Remit # 1 Check Date: 04/22/2014	Check Amount:	25.00
<b>10-GENERAL FUND</b>							<b>248,880.10</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

04/17/2014 02:45:11 PM

Sharpville Area School District

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# Fund Accounting Check Register

GENERAL FUND - From 04/22/2014 To 04/22/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					Grand Total Manual Checks :		0.00
					Grand Total Regular Checks :	248,880.10	
					Grand Total Direct Deposits:	0.00	
					Grand Total Credit Card Payments:	0.00	
					Grand Total All Checks :	248,880.10	

# - Payable Transaction      \* Denotes Non-Negotiable Transaction      C - Credit Card Payment  
 04/17/2014 02:45:11 PM      P - Prenote      d - Direct Deposit      Sharpville Area School District      Page 8

# Fund Accounting Check Register

CAP RESERVE CHECKING - From 04/22/2014 To 04/22/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001191	04/22/2014	L1848900001	00071181	3443-1-12314	32-4200-450-000-00-950-000-000-0000	342004509500000	3,771.92
Vendor: BOROUGSH - BOROUGH OF SHARPSVILLE							
00001192	04/22/2014	L1848900002	00071056	131683	Remit # 1 Check Date: 04/22/2014	Check Amount:	3,771.92
					32-4600-762-000-00-000-000-0000	34600762	48,185.00
Vendor: DES - DAGOSTINO ELECTRONIC SERVICES, INC.							
00001193	04/22/2014	L1848900003	00071116	3	Remit # 1 Check Date: 04/22/2014	Check Amount:	48,185.00
					32-4200-390-000-00-000-000-0000	34200390	1,575.00
00001193	04/22/2014	L1848900004	00071116	4	Remit # 1 Check Date: 04/22/2014	Check Amount:	362.50
					32-4200-390-000-00-000-000-0000	34200390	
Vendor: WALTZCO - MOURICE WALTZ PLANNER & CONSULTANT							
					Remit # 1 Check Date: 04/22/2014	Check Amount:	1,937.50
32-CAPITAL RESERVE FUND							53,894.42
Grand Total Manual Checks :							
							0.00
Grand Total Regular Checks :							
							53,894.42
Grand Total Direct Deposits:							
							0.00
Grand Total Credit Card Payments:							
							0.00
Grand Total All Checks :							
							53,894.42





# SHARPSVILLE AREA SCHOOL DISTRICT

## APRIL 22, 2014 BUDGET TRANSFERS

FUNCTION	OBJECT	DESCRIPTION		ORIGINAL BUDGET	ADJUSTED BUDGET	BUDGET TRANSFER
1200	100	SPECIAL PROGRAMS	WAGES	575,678	593,509	17,831
1200	200	SPECIAL PROGRAMS	BENEFITS	262,058	282,696	20,638
1100	100	REGULAR PROGRAMS	WAGES	4,440,390	4,422,559	(17,831)
1100	200	REGULAR PROGRAMS	BENEFITS	2,302,804	2,282,166	(20,638)
1200	500	SPECIAL PROGRAMS	OTHER SERVICES	46,629	102,352	55,723
1200	300	SPECIAL PROGRAMS	PROFESSIONAL SERVICES	406,833	356,227	(50,606)
1200	400	SPECIAL PROGRAMS	TECHNICAL SERVICES	3,000	2,700	(300)
1200	600	SPECIAL PROGRAMS	SUPPLIES/TEXTBOOKS/SOFTWARE	10,840	5,723	(5,117)
1400	300	OTHER INSTR. PROGRAMS	PROFESSIONAL SERVICES	10,000	14,270	4,270
1400	500	OTHER INSTR. PROGRAMS	OTHER SERVICES	42,200	37,930	(4,270)
2100	100	STUDENT SUPPORT SERVICES	WAGES	199,700	253,400	53,700
2100	200	STUDENT SUPPORT SERVICES	BENEFITS	101,917	114,997	13,080
2100	600	STUDENT SUPPORT SERVICES	SUPPLIES/TEXTBOOKS/SOFTWARE	10,638	13,460	2,822
2100	300	STUDENT SUPPORT SERVICES	PROFESSIONAL SERVICES	64,141	0	(64,141)
5900	900	BUDGETARY RESERVE	OTHER FINANCING USES	50,000	3,639	(46,361)
2200	700	INST. STAFF SUPPORTS SVCS	EQUIPMENT	0	105,894	105,894
1300	500	VOCATIONAL EDUCATION	OTHER SERVICES	281,951	176,057	(105,894)
2300	200	ADMINISTRATIVE SUPPORT	BENEFITS	353,375	372,620	19,245
2600	700	MAINTENANCE	EQUIPMENT	20,000	38,345	18,345
2600	300	MAINTENANCE	PROFESSIONAL SERVICES	50,310	31,965	(18,345)
2800	100	CENTRAL SUPPORT SERVICES	WAGES	119,662	161,543	41,881
2800	200	CENTRAL SUPPORT SERVICES	BENEFITS	68,104	88,475	20,371
2300	100	ADMINISTRATIVE SUPPORT	WAGES	664,210	622,329	(41,881)
2300	200	ADMINISTRATIVE SUPPORT	BENEFITS	372,620	355,443	(17,177)
2200	200	INST. STAFF SUPPORTS SVCS	BENEFITS	174,878	171,684	(3,194)
3200	100	STUDENT ACTIVITIES	WAGES	146,651	164,055	17,404
3200	200	STUDENT ACTIVITIES	BENEFITS	37,449	41,700	4,251
3200	400	STUDENT ACTIVITIES	TECHNICAL SERVICES	5,800	11,400	5,600
3200	700	STUDENT ACTIVITIES	EQUIPMENT	19,300	13,700	(5,600)
2300	600	ADMINISTRATIVE SUPPORT	SUPPLIES/TEXTBOOKS/SOFTWARE	17,950	17,900	(50)
3200	600	STUDENT ACTIVITIES	SUPPLIES/TEXTBOOKS/SOFTWARE	33,530	33,375	(155)
2100	600	STUDENT SUPPORT SERVICES	SUPPLIES/TEXTBOOKS/SOFTWARE	10,638	5,638	(5,000)
1100	600	REGULAR PROGRAMS	SUPPLIES/TEXTBOOKS/SOFTWARE	115,013	119,011	3,998
1100	700	REGULAR PROGRAMS	EQUIPMENT	29,150	28,150	(1,000)
3200	300	STUDENT ACTIVITIES	PROFESSIONAL SERVICES	64,200	64,977	777
2200	300	INST. STAFF SUPPORTS SVCS	PROFESSIONAL SERVICES	13,470	13,945	475
3200	500	STUDENT ACTIVITIES	OTHER SERVICES	45,900	47,155	1,255



**SHARPSVILLE AREA MIDDLE SCHOOL  
STUDENT ACTIVITY ACCOUNT**

**MARCH 2014**

	<b>Month to Date</b>	<b>Year To Date</b>
Beginning Balance	\$4,022.90	\$4,495.06
Total Receipts	\$164.63	4,989.82
Disbursements:		
ck#1071 Sharpsville Floral Shop      NJHS	\$189.00	
ck#1071 Krystal Miller                  STUCO	\$69.69	
 Total Disbursements	 <u>258.69</u>	 <u>5,556.04</u>
Ending Balance	<u>\$3,928.84</u>	<u>\$3,928.84</u>

**BANK RECONCILIATION:**

Bank Statement Balance	\$3,928.84
Plus Deposits in Transit	0.00
Less Outstanding Checks	<u>0.00</u>
Total	<u>\$3,928.84</u>

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	1,024.56	0.00	0.00	1,024.56
National Junior Honor Society	785.36	164.60	189.00	760.96
Student Council	2,106.69	0.03	69.69	2,037.03
Yearbook	106.29	<u>0.00</u>	<u>0.00</u>	<u>106.29</u>
	<u>\$4,022.90</u>	<u>\$164.63</u>	<u>\$258.69</u>	<u>\$3,928.84</u>



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

**ACTIVITY ACCOUNT**  
**March 2014 Summary**

	<u>MONTH</u>	<u>YEAR-TO-DATE</u>
Beginning Balance	\$32,707.08	\$26,898.76
Receipts	\$15,984.16	\$58,369.25
Disbursements	\$11,339.25	\$47,916.02
Ending Balance	\$37,351.99	\$37,351.99
Bank Balance	\$37,371.99	
Less Outstanding Checks	\$20.00	
Ending Balance	\$37,351.99	

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

**ACTIVITY ACCOUNT**  
**March 2014 Activity**

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$14.74	\$2,335.82	\$2,313.00	\$37.56
Chamber Choir	\$0.50			\$0.50
Chess	\$71.42			\$71.42
Class of 2013	\$0.00			\$0.00
Class of 2014	\$1,857.51			\$1,857.51
Class of 2015	\$1,826.23			\$1,826.23
Class of 2016	\$2,011.74	\$1,005.00		\$3,016.74
Class of 2017	\$1,344.00		\$474.00	\$870.00
Devils Advocate	\$164.95			\$164.95
Devils Log	\$2,626.27	\$2,023.55		\$4,649.82
Football Cheerleaders	\$358.98			\$358.98
Interest	\$2.71	\$0.29		\$3.00
National Honor Society	\$3,105.92		\$1,182.00	\$1,923.92
Natural Helpers	\$1,243.49			\$1,243.49
Science	\$657.45		\$235.00	\$422.45
Spanish	\$849.47	\$295.00	\$870.98	\$273.49
Student Council	\$4,415.61			\$4,415.61
Students for Charity	\$278.22			\$278.22
Technology Club	\$145.73			\$145.73
Teens That Care	\$4,541.23	\$15.00		\$4,556.23
Thespians	\$4,192.43	\$5,968.50	\$5,187.88	\$4,973.05
Track Club	\$2,042.81	\$4,201.00	\$163.39	\$6,080.42
Wrestling Cheerleaders	\$955.67	\$140.00	\$913.00	\$182.67
<b>TOTALS</b>	<b>\$32,707.08</b>	<b>\$15,984.16</b>	<b>\$11,339.25</b>	<b>\$37,351.99</b>

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

**ACTIVITY ACCOUNT**  
**March 2014 Year-to-Date**

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$14.74	\$2,335.82	\$2,313.00	\$37.56
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	\$4,263.57	\$2,106.00	\$3,016.74
Class of 2017	\$0.00	\$1,993.50	\$1,123.50	\$870.00
Devils Advocate	\$164.95			\$164.95
Devils Log	\$744.78	\$16,207.87	\$12,302.83	\$4,649.82
Football Cheerleaders	\$0.00	\$2,532.06	\$2,173.08	\$358.98
Interest	\$0.00	\$3.00		\$3.00
National Honor Society	\$1,666.98	\$1,975.00	\$1,718.06	\$1,923.92
Natural Helpers	\$1,303.49		\$60.00	\$1,243.49
Science	\$97.45	\$785.00	\$460.00	\$422.45
Spanish	\$1,250.19	\$2,449.00	\$2,691.71	\$1,007.48
Student Council	\$2,598.57	\$2,536.50	\$1,403.45	\$3,731.62
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	\$1,670.00	\$2,401.42	\$4,556.23
Thespians	\$9,047.69	\$10,281.37	\$14,356.01	\$4,973.05
Track Club	\$0.00	\$6,307.81	\$227.39	\$6,080.42
Wrestling Cheerleaders	\$240.99	\$1,071.00	\$1,129.32	\$182.67
<b>TOTALS</b>	<b>\$26,898.76</b>	<b>\$58,369.25</b>	<b>\$47,916.02</b>	<b>\$37,351.99</b>

# Itemized Categories

3/1/2014 Through 3/31/2014

4/7/2014

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Date	Account	Num	Description	Memo	Clr	Amount
<b>INCOME</b>						
<b>Uncategorized</b>						
3/31/2014	Activity Acc...		Interest E...		R	0.29
<b>TOTAL Uncategorized</b>						<b>0.29</b>
<b>Basketball Cheerleaders (HS)</b>						
3/24/2014	Activity Acc. DEP		Daffin's 3-21-14		R	1,392.40
3/24/2014	Activity Acc. DEP		Basket Ra... 3-21-14		R	391.95
3/24/2014	Activity Acc. DEP		Chipotle F... 3-11-14		R	223.50
3/24/2014	Activity Acc. DEP		Out Of Po... 3-21-14		R	327.97
<b>TOTAL Basketball Cheerleaders (HS)</b>						<b>2,335.82</b>
<b>Class of 2016 (HS)</b>						
3/6/2014	Activity Acc. DEP		Scented P... 3-6-14		R	501.00
3/6/2014	Activity Acc. DEP		Daffins Pr... 3-5-14		R	252.00
3/21/2014	Activity Acc. DEP		Daffins Pr... 3-20-14		R	252.00
<b>TOTAL Class of 2016 (HS)</b>						<b>1,005.00</b>
<b>Devils' Log (HS)</b>						
3/31/2014	Activity Acc. DEP		Books An... 3-28-14		R	2,023.55
<b>TOTAL Devils' Log (HS)</b>						<b>2,023.55</b>
<b>Spanish (HS)</b>						
3/7/2014	Activity Acc. DEP		Flamenco ... 3-5-14		R	20.00
3/24/2014	Activity Acc. DEP		Flamenco ... 3-24-14		R	20.00
3/31/2014	Activity Acc. DEP		Flamenco ... 3-27-14		R	20.00
3/31/2014	Activity Acc. TXFR		Transfer T... ErrorDeposited into...		R	235.00
<b>TOTAL Spanish (HS)</b>						<b>295.00</b>
<b>Teens That Care (HS)</b>						
3/6/2014	Activity Acc. DEP		Dress Do... 3-5-14		R	15.00
<b>TOTAL Teens That Care (HS)</b>						<b>15.00</b>
<b>Thespians (HS)</b>						
3/12/2014	Activity Acc. DEP		Insufficien... Pete Vilasi - Spring ...		R	62.00
3/12/2014	Activity Acc. DEP		Tshirts/Do... "Thoroughly Moder...		R	1,036.00
3/12/2014	Activity Acc. DEP		Pre Sale T... "Thoroughly Moder...		R	345.00
3/12/2014	Activity Acc. DEP		Start Up C... "Thoroughly Moder...		R	500.00
3/12/2014	Activity Acc. DEP		Concessio... "Thoroughly Moder...		R	720.50
3/12/2014	Activity Acc. DEP		Gate 3-7-14 "thoroughly Modern...		R	1,109.00
3/12/2014	Activity Acc. DEP		Gate - 3/8/... "Thoroughly Moder...		R	1,098.00
3/12/2014	Activity Acc. DEP		Gate - 3/6/... "Thoroughly Moder...		R	1,012.00
3/21/2014	Activity Acc. DEP		Ads/Cand... 3-19-14		R	86.00
<b>TOTAL Thespians (HS)</b>						<b>5,968.50</b>
<b>Track Club (HS)</b>						
3/7/2014	Activity Acc. DEP		Poster Fu... 3-6-14		R	250.00
3/19/2014	Activity Acc. DEP		Poster Fu... 3-19-14		R	150.00
3/19/2014	Activity Acc. DEP		Poster Fu... 3-19-14		R	270.00
3/19/2014	Activity Acc. DEP		Spirit Sale 3-19-14		R	282.00
3/19/2014	Activity Acc. DEP		Spirit Sale 3-17-14		R	500.00



## Itemized Categories

3/1/2014 Through 3/31/2014

4/7/2014

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Date	Account	Num	Description	Memo	Clr	Amount
3/19/2014	Activity Acc	DEP	Poster Fu	3-17-14	R	165.00
3/19/2014	Activity Acc...	DEP	Spirit Sale	3-14-14	R	279.00
3/19/2014	Activity Acc	DEP	Chipotle F.		R	413.00
3/19/2014	Activity Acc...	DEP	Poster Fu	3-14-14	R	100.00
3/19/2014	Activity Acc	DEP	Spirit Sale	3-14-14	R	1,597.00
3/24/2014	Activity Acc	DEP	Poster Fu	3-24-14	R	150.00
3/31/2014	Activity Acc	DEP	Poster Fu	3-27-14	R	30.00
3/31/2014	Activity Acc	DEP	Poster Fu	3-25-14	R	15.00
<b>TOTAL Track Club (HS)</b>						<b>4,201.00</b>
<b>Wrestling Cheerleaders (HS)</b>						
3/13/2014	Activity Acc...	DEP	Insufficien...	Zoe Howze	R	140.00
<b>TOTAL Wrestling Cheerleaders (HS)</b>						<b>140.00</b>
<b>TOTAL INCOME</b>						<b>15,984.16</b>
<b>EXPENSES</b>						
<b>Basketball Cheerleaders</b>						
3/25/2014	Activity Acc	3707	Daffin's	Invoice #3474	R	-792.00
3/25/2014	Activity Acc	3708	Sporting	Receipt #105547 - ...	R	-1,521.00
<b>TOTAL Basketball Cheerleaders</b>						<b>-2,313.00</b>
<b>Class of 2017</b>						
3/4/2014	Activity Acc	3688	Valley Silk	Invoice #20251	R	-474.00
<b>TOTAL Class of 2017</b>						<b>-474.00</b>
<b>National Honor Society</b>						
3/14/2014	Activity Acc...	3702	Sharpsvill...	Invoice #00006116, ...	R	-1,182.00
<b>TOTAL National Honor Society</b>						<b>-1,182.00</b>
<b>Science</b>						
3/31/2014	Activity Acc	TXFR	Transfer F...	ErrorDeposited into ...	R	-235.00
<b>TOTAL Science</b>						<b>-235.00</b>
<b>Spanish</b>						
3/21/2014	Activity Acc...	3704	Gateway	Customer # 000590	R	-870.98
<b>TOTAL Spanish</b>						<b>-870.98</b>
<b>Thespians</b>						
3/5/2014	Activity Acc...	3689	John Van...	"Thoroughly Moder...	R	-500.00
3/6/2014	Activity Acc...	3690	Brittanie B.	Orchestra Pit - 201...	R	-300.00
3/6/2014	Activity Acc	3691	Andy Erb	Pit Orchestra - 201...	R	-300.00
3/6/2014	Activity Acc	3692	Cody Floyd	Pit Orchestra - 201...	R	-300.00
3/6/2014	Activity Acc	3693	Michael L.	Pit Orchestra - 201...	R	-300.00
3/6/2014	Activity Acc	3694	Erin Marks	Pit Orchestra - 201...	R	-300.00
3/6/2014	Activity Acc	3695	Cody Ortiz	Pit Orchestra - 201...	R	-300.00
3/6/2014	Activity Acc...	3696	Rachel St.	Pit Orchestra 2014 ...	R	-300.00
3/6/2014	Activity Acc...	3697	John Stu.	Pit Orchestra - 201...	R	-300.00
3/7/2014	Activity Acc	ADJ	Returned	Insufficient Funds - ...	R	-50.00
3/7/2014	Activity Acc...	ADJ	Returned	Insufficient Funds - ...	R	-12.00
3/7/2014	Activity Acc	ADJ	Returned	Insufficient Funds - ...	R	-12.00

## 3/1/2014 Through 3/31/2014

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Date	Account	Num	Description	Memo	Clr	Amount
3/11/2014	Activity Acc...	3698	Brian Had..	Reimbursement - 2 ..	R	-1,280.77
3/13/2014	Activity Acc...	3700	Jack Fere ..	Reimbursement - C ..	R	-21.12
3/13/2014	Activity Acc...	3701	Minutema ..	Invoice #10983	R	-843.92
3/24/2014	Activity Acc...	3705	Brian Had ..	Reimbursement - M ..	R	-68.07
<b>TOTAL Thespians</b>						<b>-5,187.88</b>
<b>Track Club</b>						
3/14/2014	Activity Acc...	3703	Sharpsvill..	Invoice #00006117...	R	-97.60
3/24/2014	Activity Acc...	3706	Eileen Fer ..	Reimbursement - P ..	R	-25.84
3/25/2014	Activity Acc...	3709	Zach Sarver	Reimbursement - T ..	R	-39.95
<b>TOTAL Track Club</b>						<b>-163.39</b>
<b>Wrestling Cheerleaders</b>						
3/7/2014	Activity Acc...	ADJ	Returned ..	Insufficient Funds - ..	R	-128.00
3/12/2014	Activity Acc...	3699	Sporting ..	Acct #319624, Invo...	R	-785.00
<b>TOTAL Wrestling Cheerleaders</b>						<b>-913.00</b>
<b>TOTAL EXPENSES</b>						<b>-11,339.25</b>
<b>OVERALL TOTAL</b>						<b>4,644.91</b>

## Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
1/17/2014	3663	Ellen Kellar	1st Place TTC Door Dec...	Teens That Care	R	-30.00
2/17/2014	3681	Augustine's Pizza	Invoice #49 - NHS Fundr...	National Honor Society	R	-479.00
2/21/2014	3684	Kids Kastle	PO #SHA98986	Class of 2016	R	-275.00
2/21/2014	3685	Zach Sarver	Reimbursement - Miscell...	National Honor Society	R	-27.06
2/28/2014	3687	Sharpsville Police Depart...	2014 Sadies Hawkins D...	Wrestling Cheerleaders	R	-66.32
3/4/2014	3688	Valley Silk Screening	Invoice #20251	Class of 2017	R	-474.00
3/5/2014	3689	John Vannoy	"Thoroughly Modern Milli...	Thespians	R	-500.00
3/6/2014	3690	Brittanie Bell	Orchestra Pit - 2014 Spr...	Thespians	R	-300.00
3/6/2014	3691	Andy Erb	Pit Orchestra - 2014 Spr...	Thespians	R	-300.00
3/6/2014	3692	Cody Floyd	Pit Orchestra - 2014 Spr...	Thespians	R	-300.00
3/6/2014	3693	Michael Leslie	Pit Orchestra - 2014 Spr...	Thespians	R	-300.00
3/6/2014	3694	Erin Marks	Pit Orchestra - 2014 Spr...	Thespians	R	-300.00
3/6/2014	3695	Cody Ortiz	Pit Orchestra - 2014 Spr...	Thespians	R	-300.00
3/6/2014	3696	Rachel Stanko	Pit Orchestra 2014 Sprin...	Thespians	R	-300.00
3/6/2014	3697	John Stumpff	Pit Orchestra - 2014 Spr...	Thespians	R	-300.00
3/7/2014	ADJ	Returned Check	Insufficient Funds - Pete ...	Thespians	R	-50.00
3/7/2014	ADJ	Returned Check Bank Cha...	Insufficient Funds - Pete ...	Thespians	R	-12.00
3/7/2014	ADJ	Returned Check	Insufficient Funds - Zoe ...	Wrestling Cheerleaders	R	-128.00
3/7/2014	ADJ	Returned Check Bank Cha...	Insufficient Funds - Zoe ...	Thespians	R	-12.00
3/11/2014	3698	Brian Haddox	Reimbursement - 2014 ...	Thespians	R	-1,280.77
3/12/2014	3699	Sporting Goods, Inc.	Acct #319624, Invoice #...	Wrestling Cheerleaders	R	-785.00
3/13/2014	3700	Jack Ference	Reimbursement - Cast K...	Thespians	R	-21.12
3/13/2014	3701	Minuteman Press	Invoice #10983	Thespians	R	-843.92
3/14/2014	3702	Sharpsville Area School Di...	Invoice #00006116; NH...	National Honor Society	R	-1,182.00
3/14/2014	3703	Sharpsville Area School Di...	Invoice #00006117; Trac...	Track Club	R	-97.60
3/21/2014	3704	Gateway Clipper Fleet	Customer # 00059034...	Spanish	R	-870.98
3/24/2014	3705	Brian Haddox	Reimbursement - Materi...	Thespians	R	-68.07
3/24/2014	3706	Eileen Ference	Reimbursement - Panca...	Track Club	R	-25.84
3/25/2014	3707	Daffin's	Invoice #3474	Basketball Cheerleaders	R	-792.00
3/25/2014	3708	Sporting Goods, Inc.	Receipt #105547 - BBB ...	Basketball Cheerleaders	R	-1,521.00
3/25/2014	3709	Zach Sarver	Reimbursement - Track ...	Track Club	R	-39.95
3/31/2014	TXFR	Transfer From Science Cl...	ErrorDeposited into Scie...	Science	R	-235.00

Total Cleared Checks and Payments 32 Items -12,216.63

## Cleared Deposits and Other Credits

3/6/2014	DEP	Dress Down Day	3-5-14	Teens That Care (HS)	R	15.00
3/6/2014	DEP	Scented Pencils	3-6-14	Class of 2016 (HS)	R	501.00
3/6/2014	DEP	Daffins Pretzel Sales	3-5-14	Class of 2016 (HS)	R	252.00
3/7/2014	DEP	Poster Fundraiser	3-6-14	Track Club (HS)	R	250.00
3/7/2014	DEP	Flamenco Ballet Payments	3-5-14	Spanish (HS)	R	20.00
3/12/2014	DEP	Insufficient Funds+Bank C...	Pete Vilasi - Spring Musi...	Thespians (HS)	R	62.00
3/12/2014	DEP	Tshirts/Donations/Candy B...	"Thoroughly Modern Millie"	Thespians (HS)	R	1,036.00
3/12/2014	DEP	Pre Sale Tickets	"Thoroughly Modern Millie"	Thespians (HS)	R	345.00
3/12/2014	DEP	Start Up Cash	"Thoroughly Modern Millie"	Thespians (HS)	R	500.00
3/12/2014	DEP	Concessions/Flowers/Kiss	"Thoroughly Modern Millie"	Thespians (HS)	R	720.50
3/12/2014	DEP	Gate 3-7-14	"thoroughly Modern Millie"	Thespians (HS)	R	1,109.00
3/12/2014	DEP	Gate - 3/8/14	"Thoroughly Modern Millie"	Thespians (HS)	R	1,098.00
3/12/2014	DEP	Gate - 3/6/14	"Thoroughly Modern Millie"	Thespians (HS)	R	1,012.00
3/13/2014	DEP	Insufficient Funds+Bank C...	Zoe Howze	Wrestling Cheerleader	R	140.00
3/19/2014	DEP	Poster Fundraiser	3-19-14	Track Club (HS)	R	150.00
3/19/2014	DEP	Poster Fundraiser	3-19-14	Track Club (HS)	R	270.00
3/19/2014	DEP	Spirit Sale	3-19-14	Track Club (HS)	R	282.00
3/19/2014	DEP	Spirit Sale	3-17-14	Track Club (HS)	R	500.00
3/19/2014	DEP	Poster Fundraiser	3-17-14	Track Club (HS)	R	165.00
3/19/2014	DEP	Spirit Sale	3-14-14	Track Club (HS)	R	279.00
3/19/2014	DEP	Chipotle Fundraiser		Track Club (HS)	R	413.00

March 2014

Activity Account  
4/7/2014

Page 3

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
3/19/2014	DEP	Poster Fundraiser	3-14-14	Track Club (HS)	R	100.00
3/19/2014	DEP	Spirit Sale	3-14-14	Track Club (HS)	R	1,597.00
3/21/2014	DEP	Ads/Candy Bars	3-19-14	Thespians (HS)	R	88.00
3/21/2014	DEP	Daffins Pretzel Sales	3-20-14	Class of 2016 (HS)	R	252.00
3/24/2014	DEP	Daffin's	3-21-14	Basketball Cheerleade...	R	1,392.40
3/24/2014	DEP	Basket Raffle	3-21-14	Basketball Cheerleade...	R	391.95
3/24/2014	DEP	Chipotle Fundraiser	3-11-14	Basketball Cheerleade...	R	223.50
3/24/2014	DEP	Out Of Pocket Expenses - ...	3-21-14	Basketball Cheerleade...	R	327.97
3/24/2014	DEP	Flamenco Ballet Payments	3-24-14	Spanish (HS)	R	20.00
3/24/2014	DEP	Poster Fundraiser	3-24-14	Track Club (HS)	R	150.00
3/31/2014	DEP	Poster Fundraiser	3-27-14	Track Club (HS)	R	30.00
3/31/2014	DEP	Books And Candy	3-28-14	Devils' Log (HS)	R	2,023.55
3/31/2014	DEP	Flamenco Ballet Payments	3-27-14	Spanish (HS)	R	20.00
3/31/2014	DEP	Poster Fundraiser	3-25-14	Track Club (HS)	R	15.00
3/31/2014	TXFR	Transfer To Spanish Club	ErrorDeposited into Scie...	Spanish (HS)	R	235.00
3/31/2014		Interest Earned			R	0.29
Total Cleared Deposits and Other Credits				37 Items		15,984.16
Total Cleared Transactions				69 Items		3,767.53

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS

Previous Balance:			33,604.46
Checks and Payments	32	Items	-12,216.63
Deposits and Other Credits	37	Items	15,984.16
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement			37,371.99

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			37,371.99
Checks and Payments	1	Item	-20.00
Deposits and Other Credits	0	Items	0.00
Register Balance as of 3/31/2014:			37,351.99
Checks and Payments	10	Items	-3,187.77
Deposits and Other Credits	5	Items	2,786.00
Register Ending Balance:			36,950.22





SECTION: PROGRAMS

TITLE: FIELD TRIPS

ADOPTED:

REVISED:

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

121. FIELD TRIPS - Pg. 2

	<p><input type="checkbox"/> } consider field trips included in planned instruction guides to have been approved in advance. All field trips not listed in the guides must be approved individually by the Board.</p> <p><input type="checkbox"/> } approve annually a list of potential field trips. All proposed field trips not listed must be approved individually by the Board.</p> <p><input checked="" type="checkbox"/> } approve only those field trips that</p> <p><input checked="" type="checkbox"/> ) take students more than _____ miles from this district. <i>outside the</i></p> <p><input checked="" type="checkbox"/> ) are planned to keep students out of the district overnight or longer.</p> <p>Students on field trips remain under the supervision and responsibility of this Board and are subject to its rules and regulations.</p> <p><input checked="" type="checkbox"/> } The Board does not endorse, support nor assume responsibility in any way for any district staff member who takes students on trips not approved by the Board or Superintendent. No staff member may solicit district students for such trips within district facilities or on district grounds without Board permission.</p>
4. Delegation of Responsibility	The Superintendent or designee shall develop administrative regulations for the operation of field trips.
5. Guidelines	<p>Field trips shall be governed by guidelines which ensure that:</p> <p><input checked="" type="checkbox"/> } The safety and well-being of students will be protected at all times.</p> <p><input checked="" type="checkbox"/> } Permission of the parent/guardian is sought and obtained before any student may participate.</p> <p><input checked="" type="checkbox"/> } The principal approves the purpose, itinerary and duration of each proposed trip.</p>
Title 22 Sec. 4.4	<p><input checked="" type="checkbox"/> } Each field trip is properly planned, integrated with the curriculum, and followed up by appropriate activities that enhance its value.</p> <p><input checked="" type="checkbox"/> } The effectiveness of field trip activities is monitored and evaluated continuously.</p> <p><input checked="" type="checkbox"/> } Teachers are allowed flexibility and innovation in planning field trips.</p>



	<p>{ } No field trip will be approved unless it contributes to the achievement of specified instructional objectives.</p> <p><u>Administration Of Medication</u></p> <p><b>The Board directs planning for field trips to start early in the school year and to include collaboration between administrators, teachers, nurses, parents/guardians and other designated health officials.</b></p> <p><b>Pol. 103.1, 113</b> Decisions regarding administration of medication during field trips and other school-sponsored programs and activities shall be based on the student's individual needs.</p> <p><b>Pol. 210, 210.1</b> Medication shall be administered in accordance with applicable laws, regulations, Board policies and district procedures.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 510, 517</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.4</p> <p>Board Policy – 000, 103.1, 113, 210, 210.1</p> <p><b>PSBA Revision 11/13</b></p>
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Pennsylvania School Boards Association

SECTION: PUPILS

TITLE: MEDICATIONS

ADOPTED:

REVISED:

	210. MEDICATIONS
1. Purpose	<p>The Board shall not be responsible for the diagnosis and treatment of student illness. The administration of prescribed medication to a student during school hours in accordance with the direction of a parent/guardian and licensed prescriber will be permitted only when failure to take such medicine would jeopardize the health of the student or the student would not be able to attend school if the medicine were not available during school hours.</p>
2. Definitions	<p>For purposes of this policy, medication shall include all medicines prescribed by a licensed prescriber and any over-the-counter medicines.</p> <p>For purposes of this policy, licensed prescribers shall include licensed physicians (M.D. and D.O.), podiatrists, dentists, optometrists, certified registered nurse practitioners and physicians assistants.</p>
3. Authority	<p>The Board directs all district employees to comply with the Pennsylvania Department of Health's Guidelines for Pennsylvania Schools for the Administration of Medications and Emergency Care.</p> <p>Before any medication may be administered to or by any student during school hours, the Board shall require the written request of the parent/guardian, giving permission for such administration.</p>
<p>SC 510 Title 22 Sec. 12.41</p> <p>4. Delegation of Responsibility</p> <p>42 Pa. C.S.A. Sec. 8337.1</p>	<p>The Superintendent or designee, in conjunction with the Certified School Nurse (CSN), shall develop administrative regulations for the administration and self-administration of students' medications.</p> <p>All medications shall be administered by the Certified School Nurse, or in the absence of the Certified School Nurse by other licensed school health staff (RN, LPN), except as otherwise noted in this policy.</p> <p>In the event of an emergency, a district employee may administer medication when s/he believes, in good faith, that a student needs emergency care.</p>

Pol. 103.1, 113	<p>The Certified School Nurse shall collaborate with parents/guardians, district administration, faculty and staff to develop an individualized healthcare plan to best meet the needs of individual students.</p> <p>The policy and administrative regulations for administration of medications shall be reviewed, at least every two (2) years, by a committee consisting of the Certified School Nurse, school physician, school dentist</p> <p>{ } designated administrators</p> <p>{ } members of the School Health Advisory Committee</p> <p>and revised as necessary.</p>
5. Guidelines	<p>The district shall inform all parents/guardians, students and staff about the policy and administrative regulations governing the administration of medications.</p> <p>All standing medication orders and parental consents shall be renewed at the beginning of each school year.</p>
SC 1409 Pol. 216	<p>Student health records shall be confidential and maintained in accordance with state and federal laws and regulations and the Department of Health Guidelines.</p>
SC 1414.1 Pol. 210.1	<p>Students may possess and use asthma inhalers and epinephrine auto-injectors when permitted in accordance with state law and Board policy.</p> <p><u>Delivery And Storage Of Medications</u></p> <p>All medication shall be brought to the nurse's office, or the main office if the nurse is in another building, by the parent/guardian or by another adult designated by the parent/guardian. All medication shall be stored in the original pharmacy-labeled container and kept in a locked cabinet designated for storage of medication. Medications that require refrigeration shall be stored and locked in a refrigerator designated only for medications. The district shall not store more than a thirty-day supply of an individual student's medication.</p> <p>Medication should be recorded and logged in with the date, name of student, name of medication, amount of medication, and signatures of the parent/guardian or designated adult delivering the medication and the school health personnel receiving the medication.</p>

**Nonprescription medication must be delivered in its original packaging and labeled with the student's name.**

**Prescription medication shall be delivered in its original packaging and labeled with:**

- 1. Name, address, telephone and federal DEA (Drug Enforcement Agency) number of the pharmacy.**
- 2. Student's name.**
- 3. Directions for use (dosage, frequency and time of administration, route, special instructions).**
- 4. Name and registration number of the licensed prescriber.**
- 5. Prescription serial number.**
- 6. Date originally filled.**
- 7. Name of medication and amount dispensed.**
- 8. Controlled substance statement, if applicable.**

**All medication shall be accompanied by a completed Medication Administration Consent and Licensed Prescriber's Medication Order Form, or other written communication from the licensed prescriber.**

**Disposal Of Medications**

**Procedures shall be developed for the disposal of medications consistent with the Department of Health Guidelines, which shall include:**

- 1. Guidelines for disposal of contaminated needles or other contaminated sharp materials immediately in an appropriately labeled, puncture resistant container.**
- 2. Processes for immediately returning to parents/guardians all discontinued and outdated medications, as well as all unused medications at the end of the school year.**
- 3. Methods for safe and environmentally friendly disposal of medications.**

<b>Pol. 210.1</b>	<p>4. Proper documentation of all medications returned to parents/guardians and for all medications disposed of by the Certified School Nurse or other licensed school health staff. Documentation shall include, but not be limited to, date, time, amount of medication and appropriate signatures.</p> <p><u>Student Self-Administration Of Emergency Medications</u></p> <p>Prior to allowing a student to self-administer emergency medication, the district shall require the following:</p> <ol style="list-style-type: none"><li>1. An order from the licensed prescriber for the medication, including a statement that it is necessary for the student to carry the medication and that the student is capable of self-administration.</li><li>2. Written parent/guardian consent.</li><li>3. An Individual Health Plan including an Emergency Care Plan.</li><li>4. The nurse shall conduct a baseline assessment of the student's health status.</li><li>5. The student shall demonstrate administration skills to the nurse and responsible behavior.</li></ol> <p>The nurse shall provide periodic and ongoing assessments of the student's self-management skills.</p> <p>The student shall notify the school nurse immediately following each occurrence of self-administration of medication.</p> <p>Students shall demonstrate a cooperative attitude in all aspects of self-administration of medication. Privileges for self-administration of medication will be revoked if school policies regarding self-administration are violated.</p> <p><u>Administration Of Medication During Field Trips And Other School-Sponsored Activities</u></p>
<b>Pol. 121</b>	<p>The Board directs planning for field trips and other school-sponsored activities to start early in the school year and to include collaboration between administrators, teachers, nurses, appropriate parents/guardians and other designated health officials.</p>

**Considerations when planning for administration of medication during field trips and other school-sponsored programs and activities shall be based on the student's individual needs and may include the following:**

- 1. Assigning school health staff to be available.**
- 2. Utilizing a licensed person from the school district's substitute list.**
- 3. Contracting with a credible agency which provides temporary nursing services.**
- 4. Utilizing licensed volunteers via formal agreement that delineates responsibilities of both the school and the individual.**
- 5. Addressing with parent/guardian the possibility of obtaining from the licensed prescriber a temporary order to change the time of the dose.**
- 6. Asking parent/guardian to accompany the child on the field trip, with proper clearances.**
- 7. Arranging for medications to be provided in an original labeled container with only the amount of medication needed.**

**Security procedures shall be established for the handling of medication during field trips and other school-sponsored activities.**

**References:**

**School Code – 24 P.S. Sec. 510, 1401, 1402, 1409, 1414.1**

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

**Civil Immunity of School Officers or Employees Relating to Emergency Care, First Aid or Rescue – 42 Pa. C.S.A. Sec. 8337.1**

**Pennsylvania Department of Health “Guidelines for Pennsylvania Schools for the Administration of Medications and Emergency Care” March 2010**

**Board Policy – 000, 103.1, 113, 121, 210.1, 216**

**PSBA Revision 11/13**





*This sample form was included in the Guidelines for Pennsylvania Schools for the Administration of Medications and Emergency Care. Do not use this form prior to consultation with your school solicitor.*

## Medication Administration Consent And Licensed Prescriber Order

(School District Name)

Student Name: \_\_\_\_\_ Date/Time: \_\_\_\_\_

School: \_\_\_\_\_ Teacher/Grade: \_\_\_\_\_

In accordance with school policy, medication(s) should be given at home before and/or after school. However, when this is not possible, prior to receiving the medication at school, each student must provide the school nurse with a *Medication Administration Consent* form signed by the student's parent/guardian and a *Medication Order* from a licensed prescriber. All medications must be in an original prescription bottle/container from a pharmacy.

### Parent/Guardian Consent:

I give my permission for my child, \_\_\_\_\_, to receive the following medication by a licensed prescriber during the school day. I understand that the medications will be given by school health personnel according to my child's licensed prescriber's directions.

Parent/Guardian signature: \_\_\_\_\_ Date: \_\_\_\_\_

Parent/Guardian name printed: \_\_\_\_\_ Phone: \_\_\_\_\_

### Licensed Prescriber Medication Order:

Patient's name: \_\_\_\_\_ Date: \_\_\_\_\_

Name of medication: \_\_\_\_\_

Route and dosage: \_\_\_\_\_

Time of administration: \_\_\_\_\_

Directions: \_\_\_\_\_

Discontinuation date: \_\_\_\_\_

Allergies: \_\_\_\_\_

Licensed prescriber signature: \_\_\_\_\_

Licensed prescriber name printed: \_\_\_\_\_ Phone: \_\_\_\_\_





**SECTION: PUPILS**

**TITLE: STUDENT WELLNESS**

**ADOPTED:**

**REVISED:**

## 246. STUDENT WELLNESS

## 1. Purpose

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

**2. Authority**  
SC 1422.1  
42 U.S.C.  
Sec. 1758b

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

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

☒ A comprehensive nutrition program consistent with federal and state requirements.

- ☒ Access at reasonable cost to foods and beverages that meet established nutritional guidelines.

**{✓} Physical education courses and opportunities for developmentally appropriate physical activity during the school day.**

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

### 3. Delegation of Responsibility

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

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

Formerly Wellness Committee	<p><input checked="" type="checkbox"/> The Advisory Health Council may examine related research, assess student needs and the current school environment, review existing Board policies and administrative regulations, and raise awareness about student health issues.</p> <p><input type="checkbox"/> The Advisory Health Council may make policy recommendations to the Board related to other health issues necessary to promote student wellness.</p> <p><input checked="" type="checkbox"/> The Advisory Health Council may survey parents/guardians and/or students; conduct community forums or focus groups; collaborate with appropriate community agencies and organizations; and engage in similar activities, within the budget established for these purposes.</p> <p><input checked="" type="checkbox"/> The Advisory Health Council shall provide periodic reports to the Superintendent or designee regarding the status of its work, as required.</p>
SC 1422	<p>Individuals who conduct student medical and dental examinations shall submit to the Advisory Health Council annual reports and later reports on the remedial work accomplished during the year, as required by law.</p>
SC 1513 Pol. 102, 105	<p><u>Nutrition Education</u></p> <p>Nutrition education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences.</p> <p><input checked="" type="checkbox"/> The goal of nutrition education is to teach, encourage and support healthy eating by students. Promoting student health and nutrition enhances readiness for learning and increases student achievement.</p> <p><input type="checkbox"/> Nutrition education shall provide all students with the knowledge and skills needed to lead healthy lives.</p> <p><input type="checkbox"/> Nutrition education lessons and activities shall be age-appropriate.</p> <p><input type="checkbox"/> Nutrition curriculum shall be behavior focused.</p> <p><input type="checkbox"/> School food service and nutrition education classes shall cooperate to create a learning laboratory.</p> <p><input checked="" type="checkbox"/> Nutrition education shall be integrated into other subjects to complement but not replace academic standards based on nutrition education.</p>

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

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

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

{ } \_\_\_\_\_ other.

#### Nutrition Promotion

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

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

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

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

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

{ } \_\_\_\_\_ other.

#### Physical Activity

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

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

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

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

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

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

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

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

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

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

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

{ } \_\_\_\_\_ other.

#### Physical Education

SC 1512.1  
Pol. 102, 105

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



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

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

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

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

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

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

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

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

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

☒ Appropriate professional development shall be provided for physical education staff.

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

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

☐ \_\_\_\_\_ other.

7 CFR  
Sec. 210.10, 220.8

Other School Based Activities

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

{ } District schools shall provide adequate space, as defined by the district, for eating and serving school meals.

{ } Students shall be provided a clean and safe meal environment.

{ ✓ } Students shall be provided adequate time to eat: ten (10) minutes sit down time for breakfast; twenty (20) minutes sit down time for lunch.

{ } Meal periods shall be scheduled at appropriate hours, as defined by the district.

{ ✓ } Students shall have access to hand washing or sanitizing before meals and snacks.

{ } Nutrition professionals who meet criteria established by the district shall administer the school meals program.

{ } Professional development shall be provided for district nutrition staff.

{ } Access to the food service operation shall be limited to authorized staff.

{ } Nutrition content of school meals shall be available to students and parents/guardians.

{ ✓ } Students and parents/guardians may be involved in menu selections through various means.

{ ✓ } To the extent possible, the district shall utilize available funding and outside programs to enhance student wellness.

{ ✓ } Food shall not be used in the schools as a reward or punishment.

{ ✓ } The district shall provide appropriate training to all staff on the components of the Student Wellness Policy.

{ ✓ } Goals of the Student Wellness Policy shall be considered in planning all school based activities.

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

2. **Ensure a rapid and effective response in case of a severe or potentially life-threatening allergic reaction.**
3. **Protect the rights of students by providing them, through necessary accommodations when required, the opportunity to participate fully in all school programs and activities.**

**Safe Routes To School**

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

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

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

**References:**

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

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

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

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

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

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

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

**PSBA Revision 9/13**



SECTION: EMPLOYEES

TITLE: EVALUATION OF  
EMPLOYEES

ADOPTED:

REVISED:

	<p style="text-align: center;"><b>313. EVALUATION OF EMPLOYEES</b></p>
<p><b>1. Purpose</b></p>	<p>Evaluation is a continuing process in which the administrative, professional and support employees and the respective supervisors cooperatively identify strengths and weaknesses in an individual's job performance. Employee evaluations shall be used to assess and improve performance, encourage professional growth, promote positive behavior, and facilitate attainment of district goals and objectives.</p>
<p><b>2. Authority</b> SC 510, 1108, 1123 Title 22 Sec. 19.1</p>	<p>The Board shall approve plans for regular, periodic evaluations of administrative, professional and support employees consistent with applicable administrative compensation plans, individual contracts, collective bargaining agreements, Board resolutions and state law and regulations.</p> <p>The Board shall be informed periodically about the results of evaluations.</p>
<p><b>3. Delegation of Responsibility</b></p>	<p>The Superintendent or designee shall develop plans for the evaluation of district employees to be submitted for Board approval.</p> <p>The Board authorizes the Superintendent to develop a Differentiated Supervision model for professional employees in accordance with the Pennsylvania Department of Education's guidelines and in consultation with assistant administrators, supervisors, and/or principals.</p> <p>The Superintendent shall ensure that evaluation plans are reviewed periodically and updated as necessary.</p> <p>Evaluations shall be performed by the Superintendent or by an assistant administrator, supervisor, or principal who has supervision over the work of the employee being evaluated and is designated by the Superintendent to perform the evaluation.</p>

4. Guidelines  
SC 1108, 1123  
Title 22  
Sec. 19.1

SC 1123

The evaluation plan for professional employees and temporary professional employees shall utilize the appropriate state-approved rating form or an alternative rating tool approved by the Board and the Pennsylvania Department of Education.

Professional employees are required to be evaluated at least once each year.

Temporary professional employees shall be evaluated by an appropriate supervisor and notified of individual progress and status at least twice each year.

Professional employees and temporary professional employees shall receive an overall performance rating of one (1) of the following:

1. Distinguished – shall be considered satisfactory.
2. Proficient – shall be considered satisfactory.
3. Needs improvement – shall be considered satisfactory, except that any subsequent overall rating of “needs improvement” issued by the district within ten (10) years of the first overall rating of “needs improvement” where the employee is in the same certification shall be considered unsatisfactory.
4. Failing – shall be considered unsatisfactory.

No professional employee or temporary professional employee shall be rated “needs improvement” or “failing” solely based upon student test scores.

No unsatisfactory rating shall be valid unless approved by the Superintendent.

A signed copy of the rating form shall be provided to the employee.

Professional employees and temporary professional employees who receive an overall performance rating of “needs improvement” or “failing” shall participate in a Performance Improvement Plan.

References:

School Code – 24 P.S. Sec. 510, 1108, 1122, 1123

**State Board of Education Regulations – 22 PA Code Sec. 19.1 et seq.**

Board Policy – 000

**NOTE: If a collective bargaining agreement in effect prior to July 1, 2013, provides for a rating system for professional and temporary professional employees that is different than the state-approved rating system, the rating system provided in the collective bargaining agreement remains effective until the collective bargaining agreement expires. No collective bargaining agreement entered into after July 1, 2013, shall contain a rating system for professional and temporary professional employees that is inconsistent with state law and regulations.**

PSBA Revision 11/13







SECTION: FINANCES

TITLE: PURCHASES SUBJECT TO  
BID/QUOTATION

ADOPTED:

REVISED:

	610. PURCHASES SUBJECT TO BID/QUOTATION
1. Authority SC 751, 807.1	It is the policy of the Board to obtain competitive bids and price quotations for products and services where such bids or quotations are required by law or may result in monetary savings to the school district.
2. Guidelines SC 120, 751, 807.1	The amounts contained in this policy regarding competitive bid and price quotation requirements are subject to adjustments based on the Consumer Price Index.
	<p><u>Competitive Bids</u></p> <p>When seeking competitive bids, the Board shall advertise once a week for three (3) weeks in not less than two (2) newspapers of general circulation.</p> <p>After due public notice advertising for competitive bids, the Board shall be authorized to:</p>
SC 807.1	1. Purchase furniture, equipment, school supplies and appliances costing a base amount of \$19,100 or more, unless exempt by law.
SC 751	2. Contract for construction, reconstruction, repairs, maintenance or work on any school building or property having a total cost or value of more than \$19,100, unless exempt by law.
SC 751, 807.1	The Board prohibits the practice of splitting purchases to avoid advertising and bidding requirements.
SC 751, 807.1	With kind, quality and material being equal, the bid of the lowest responsible bidder meeting bid specifications shall be accepted upon resolution of the Board, unless the Board chooses to reject all bids.

610. PURCHASES SUBJECT TO BID/QUOTATION - Pg. 2

SC 751	<p>The Board recognizes that emergencies may occur when imminent danger exists to persons or property or continuance of existing school classes is threatened, and time for bidding cannot be provided because of the need for immediate action. Bidding decisions in the event of such emergencies shall be made in accordance with existing legal requirements.</p>
62 Pa. C.S.A. Sec. 4602, 4603	<p>{<input checked="" type="checkbox"/>} <u>Electronic Bidding</u></p>
62 Pa. C.S.A. Sec. 4603	<p>The Board shall receive bids electronically for competitive contracts, except for construction and design services, in compliance with applicable laws and Board policy.</p>
62 Pa. C.S.A. Sec. 4603	<p>The district shall electronically maintain the confidentiality of the bid until the bid opening.</p>
62 Pa. C.S.A. Sec. 4602, 4604	<p>{<input checked="" type="checkbox"/>} <u>Competitive Electronic Auction Bidding</u></p>
62 Pa. C.S.A. Sec. 4602, 4604	<p>The Board shall adopt a resolution approving the use of competitive electronic auction bidding for contracts for supplies or services, but not for construction or design services.</p>
62 Pa. C.S.A. Sec. 4604	<p>An invitation for bids shall be issued and shall include:</p> <ol style="list-style-type: none"> <li>1. Procurement description.</li> <li>2. All contractual terms, when practical.</li> <li>3. Conditions applicable to procurement, including a notice that bids will be received in an electronic auction manner.</li> </ol> <p>Public notice and advertisement of the invitation for bids shall be given in the manner required for non-electronic bidding.</p> <p>Bids shall be accepted electronically at the time and in the manner designated in the invitation for bids.</p> <p>During the auction, bidders shall be able to review their bid rank or the low bid price, and may reduce their bid prices during the auction.</p> <p>At the conclusion of the auction, the record of the bid prices received and the name of each bidder shall be open to public inspection.</p>

	<p>After the auction period has expired, the district shall grant in writing withdrawal of a bid when the bidder requests relief and presents credible evidence of a clerical mistake due to reasons permitted by law, within the time period established by the district.</p> <p>The contract shall be awarded within sixty (60) days of the auction by written notice to the lowest responsible bidder, or all bids may be rejected. Extensions of the award date may be made by written, mutual consent of both parties.</p> <p><u>Price Quotations</u></p>
SC 751, 807.1	Unless exempt by law, at least three (3) written or telephonic price quotations shall be requested by the Board for:
SC 807.1	1. Furniture, equipment, school supplies and appliances costing a base amount of more than \$10,300 but less than \$19,100.
SC 751	2. All contracts for construction, reconstruction, repairs, maintenance or work on any school building or property, having a total cost or value of more than \$10,300 but less than \$19,100.
	<p>If it is not possible to obtain three (3) quotations, a memorandum must be kept on file showing that fewer than three (3) qualified vendors exist in the market area. The written price quotations, written records of telephonic price quotations and memoranda shall be kept on file for three (3) years.</p> <p><u>Work Performed By District Maintenance Personnel</u></p>
SC 751	The Board may authorize district maintenance personnel to perform construction, reconstruction, repairs or work having a total cost or value of less than \$10,300.
3. Delegation of Responsibility SC 751, 807.1	<p>The Board may grant the Board Secretary or Purchasing Agent the authority to purchase supplies and award contracts in the amount and manner designated by applicable law.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 120, 751, 807.1</p> <p>Local Government Unit Electronic Bidding Act – 62 Pa. C.S.A. Sec. 4601 et seq.</p>

NOTES:

The Department of Labor and Industry shall publish notice, in the Pennsylvania Bulletin prior to January 1 of each calendar year, of the annual percentage change and the unadjusted or final adjusted base amounts at which competitive bidding is required and written or telephonic price quotations are required, respectively, for the calendar year beginning the first day of January after publication of the notice. This policy will be adjusted annually based on the notice published in the Pennsylvania Bulletin.

Act 4 of 1974 – Withdrawal of Bids – 73 P.S. Sec. 1602

PSBA Revision 12/13



Pennsylvania School Boards Association

SECTION: FINANCES

TITLE: PURCHASES BUDGETED

ADOPTED:

REVISED:

	<p style="text-align: center;"><b>611. PURCHASES BUDGETED</b></p> <p>It is the policy of the Board that when funds are available all purchases contemplated within the current budget and not subject to bid shall be made in a manner that ensures the best interests of the district.</p> <p>All purchases that are within budgetary limits may be made upon authorization of the Purchasing Agent, Business Manager, Board Secretary, and/or Superintendent, unless the contemplated purchase is for more than \$19,100, in which case prior approval by the Board is required.</p> <p>All purchase order requests must be referred to the</p> <p style="padding-left: 40px;"> <input checked="" type="checkbox"/> Purchasing Agent,  <input type="checkbox"/> department head,  <input type="checkbox"/> building principal,  <input type="checkbox"/> Superintendent,         </p> <p>who shall check whether the proposed purchase is subject to bid; whether sufficient funds exist in the budget; and whether the material might be available elsewhere in the district.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 508, 609, 751, 807.1</p> <p>PSBA Revision 12/13</p>
<p>1. Authority SC 751, 807.1</p> <p>2. Delegation of Responsibility SC 609, 751, 807.1</p> <p>SC 609, 751, 807.1</p>	





SECTION: OPERATIONS

TITLE: FOOD SERVICES

ADOPTED:

REVISED:

	808. FOOD SERVICES
1. Purpose	<p>The Board recognizes that students require adequate, nourishing food and beverages in order to grow, learn and maintain good health. The Board directs that students shall be provided with adequate space and time to eat meals during the school day.</p>
<p>2. Authority</p> <p>SC 504, 1335, 1337 42 U.S.C. Sec. 1751 et seq, 1773 7 CFR Sec. 210.10, 220.8</p> <p>SC 504</p> <p>SC 504 42 U.S.C. Sec. 1760</p>	<p>The Board shall provide food service</p> <p><input checked="" type="checkbox"/> for school breakfasts</p> <p><input checked="" type="checkbox"/> for school lunches</p> <p><input checked="" type="checkbox"/> that meets the standards required by state and federal school breakfast and lunch programs.</p> <p>A statement of receipts and expenditures for cafeteria funds shall be presented monthly to the Board for its approval.</p> <p>Food sold by the school may be purchased by students and district employees but only for consumption on school premises. The price charged to students shall be established annually by the district in compliance with state and federal laws.</p>
3. Delegation of Responsibility	<p>Operation and supervision of the food services program shall be the responsibility of the</p> <p><input type="checkbox"/> Superintendent.</p> <p><input type="checkbox"/> Business Manager.</p> <p><input checked="" type="checkbox"/> Food Services Director.</p> <p><input type="checkbox"/> Cafeteria Supervisor.</p>

808. FOOD SERVICES - Pg. 2

SC 504, 1337	Cafeterias shall be operated on a nonprofit basis. A periodic review of the cafeteria accounts shall be made by the
3 Pa. C.S.A. Sec. 5713 42 U.S.C. Sec. 1758(h) 7 CFR Sec. 210.13	<p>* { } Superintendent.</p> <p>{ ✓ } Business Manager.</p> <p>{ } auditor.</p>
4. Guidelines Pol. 246	<p>The Superintendent or designee shall comply with state and federal requirements for conducting cafeteria health and safety inspections and ensuring employee participation in appropriate inspection services and training programs.</p> <p>To reinforce the district's commitment to nutrition and student wellness, foods served in school cafeterias shall:</p> <ol style="list-style-type: none"> <li>1. Be carefully selected to contribute to students' nutritional well-being and health.</li> <li>2. Meet the nutrition standards specified in law and regulations and approved by the Board.</li> <li>3. Be prepared by methods that will retain nutritive quality, appeal to students, and foster lifelong healthy eating habits.</li> <li>4. Be served in age-appropriate quantities, at reasonable prices.</li> </ol> <p>{ ✓ } The district shall use food commodities for school menus available under the Federal Food Commodity Program.</p>
SC 504	<p>Surplus accounts shall be used only for the improvement and maintenance of the cafeteria.</p> <p>All funds derived from the operation, maintenance or sponsorship of the food service program shall be deposited in the cafeteria fund, a special bank account, in the same manner as other district funds. Such funds shall be expended in the manner approved and directed by the Board, but no amount shall be transferred from the cafeteria fund to any other account or fund, except that district advances to the food service program may be returned to the district's general fund from any surplus resulting from its operation.</p>



<p>42 U.S.C. Sec. 1773 7 CFR Part 220</p>	<p>The district shall participate in the</p> <p>{ <input checked="" type="checkbox"/> } School Breakfast Program.</p>
<p>42 U.S.C. Sec. 1751 et seq 7 CFR Part 210</p>	<p>{ <input checked="" type="checkbox"/> } National School Lunch Program.</p>
<p>7 CFR Part 215</p>	<p>{    } Special Milk Program.</p>
<p>Pol. 103, 103.1</p>	<p>The district shall offer meals to all students without regard to race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability.</p>
<p>42 U.S.C. Sec. 1758 7 CFR Part 245</p>	<p><b><u>Free/Reduced-Price Meals And Free Milk</u></b></p> <p>The district shall provide free and reduced-price meals and/or free milk to students in accordance with the terms and conditions of the National School Lunch Program, the School Breakfast Program, and the Special Milk Program.</p>
<p>7 CFR Sec. 15b.40 Pol. 103.1, 113, 209.1</p>	<p><b><u>Accommodating Students With Special Dietary Needs</u></b></p> <p>The district shall make appropriate food service and/or meal accommodations to students with special dietary needs in accordance with applicable law, regulations and Board policy.</p>
<p>42 U.S.C. Sec. 1758(h) 7 CFR Sec. 210.13, 220.7</p>	<p><b><u>School Food Safety Inspections</u></b></p> <p>The district shall obtain two (2) safety inspections per year in accordance with all local, state, and federal laws and regulations.</p> <p>The district shall post the most recent inspection report and release a copy of the report to members of the public, upon request.</p>

<p>42 U.S.C. Sec. 1758(h) 7 CFR Part 210, Part 220</p> <p>7 CFR Sec. 210.9, 210.13, 220.7</p>	<p><u>School Food Safety Program</u></p> <p>The district shall comply with federal requirements in developing a food safety program that enables district schools to take systematic action to prevent or minimize the risk of foodborne illness among students.</p> <p>The district shall maintain proper sanitation and health standards in food storage, preparation and service, in accordance with all applicable state and local laws and regulations and federal food safety requirements.</p> <p><u>School Meal Accounts</u></p> <p>Individual accounts shall be assigned to each student for accounting purposes for the purchase of meals served in school cafeterias.</p> <p>The Superintendent or designee shall develop and disseminate administrative regulations that establish procedures to control school meal accounts. Administrative regulations should include the following:</p> <ol style="list-style-type: none"> <li>1. Procedures for collecting money for individual student accounts which ensure that the identity of each student is protected.</li> <li>2. Method in which students and parents/guardians are notified when the student's account reaches a specified level. At least one (1) advance written warning shall be given to the student and parent/guardian.</li> <li>3. Procedures for providing students with meals when the student forgets or loses his/her money or when his/her account has insufficient funds.</li> </ol> <p>Students and parents/guardians shall be notified annually concerning the contents of this policy and district procedures.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 504, 1335, 1337</p> <p>Food Protection – 3 Pa. C.S.A. Sec. 5713</p>
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**National School Lunch Program** – 42 U.S.C. Sec. 1751 et seq.

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

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

**Nondiscrimination on the Basis of Handicap in Programs or Activities  
Receiving Federal Financial Assistance, Title 7, Code of Federal  
Regulations** – 7 CFR Part 15

**National Food Service Programs, Title 7, Code of Federal Regulations** –  
7 CFR Part 210, Part 215, Part 220, Part 245

**Board Policy** – 000, 103, 103.1, 113, 209.1, 246

**NOTES:**

If a district does not offer breakfast, remove Sec. 1773 from the U.S.C. cite on page one.

When a district contracts for food services, use master as-is except delete the last two (2) paragraphs on page two (2).

Mark Special Milk Program option only if indicated in district's backup.

Summer Food Service – 42 U.S.C. Sec. 1751 et seq.  
7 CFR Part 225

**PSBA Revision 9/13**





SECTION: OPERATIONS

TITLE: TRANSPORTATION -  
VIDEO/AUDIO RECORDING

ADOPTED:

REVISED:

	<b>810.2. TRANSPORTATION - VIDEO/AUDIO RECORDING</b>
1. Purpose	The use of video and audio recording equipment supports efforts to maintain discipline and to ensure the safety and security of all students, staff, contractors and others being transported on district-owned, operated, or contracted school buses or school vehicles.
2. Definitions 75 Pa. C.S.A. Sec. 102	<b>School bus</b> means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.
75 Pa. C.S.A. Sec. 102	<b>School vehicle</b> means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children.
3. Authority 18 Pa. C.S.A. Sec. 5704	The Board authorizes the use of video and audio recording on school buses and school vehicles.
18 Pa. C.S.A. Sec. 5704	The Board prohibits the use of audio recording on any school bus or school vehicle that is not being used for a school-related purpose.
4. Delegation of Responsibility  18 Pa. C.S.A. Sec. 5704	The Board directs the Superintendent or designee to ensure that:  1. Each school bus and school vehicle that is equipped with video and audio recording equipment contains a clearly posted notice informing drivers and passengers of the potential for video and audio recording.

810.2. TRANSPORTATION - VIDEO/AUDIO RECORDING - Pg. 2

<p>18 Pa. C.S.A. Sec. 5704</p> <p>5. Guidelines Pol. 113.4, 216</p>	<p>2. Parents/Guardians and students are annually informed, by letter mailed to the students' home addresses, of the policy authorizing video and audio recording on school buses and school vehicles.</p> <p>The district shall comply with the provisions of federal and state law and regulations regarding student record requirements as applicable to the district's use and disclosure of recordings. Recordings considered part of a student's educational record shall be maintained in accordance with established student record procedures governing access, review and disclosure of student records.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 510</p> <p>Wiretap and Electronic Surveillance Act – 18. Pa. C.S.A. Sec. 5704</p> <p>Vehicle Code – 75 Pa. C.S.A. Sec. 102</p> <p>Board Policy – 113.4, 216, 218, 805.1, 810</p> <p>PSBA New 2/14</p>
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SECTION: COMMUNITY

TITLE: NONSCHOOL  
ORGANIZATIONS/GROUPS/  
INDIVIDUALS

ADOPTED:

REVISED:

*removed students*

	<p align="center"><b>913. NONSCHOOL ORGANIZATIONS/GROUPS/INDIVIDUALS</b></p>
1. Purpose	<p>Any requests from nonschool organizations, groups or individuals seeking to have students participate in or be informed of the opportunity to participate in nonschool-sponsored activities, awards or scholarships shall be governed by this policy.</p>
2. Definitions Pol. 220	<p><b>Nonschool organizations, groups or individuals</b> - those entities that are not part of the school program, school-sponsored activities, or organized pursuant to the Pennsylvania School Code or Board policy. When employees or Board members act on behalf of a nonschool organization or group, or on their own behalf, this policy applies to them. Students are governed by a separate and distinct Board policy regarding student expression and distribution and posting of materials.</p> <p><b>Nonschool materials</b> - any printed or written materials prepared by nonschool organizations, groups or individuals for posting or general distribution which are not prepared as a part of the curricular or approved extracurricular programs of the district. This includes such things as fliers, invitations, announcements, pamphlets, posters, Internet bulletin boards, nonschool organization websites and the like.</p> <p><b>Distribution</b> - handing nonschool written materials to others on school property or during school-sponsored events; placing upon desks, tables, on or in lockers; or engaging in any other manner of delivery of nonschool written materials to others while on school property or during school functions. When email, text messaging or other technological delivery is used as a means of distributing or accessing nonschool written materials via use of school equipment or while on school property or at school functions, it shall be governed by this policy.</p> <p><b>Posting</b> - publicly displaying nonschool written materials on school property or at school-sponsored events, including but not limited to affixing such materials to walls, doors, bulletin boards, easels, the outside of lockers, on district-sponsored websites, through other district-owned technology and the like.</p> <p><b>Prohibited activities and materials</b> - activities and materials which:</p> <ol style="list-style-type: none"> <li>1. Are libelous, defamatory, obscene, lewd, vulgar, or profane.</li> </ol>

	<ol style="list-style-type: none"> <li>2. Violate federal, state or local laws.</li> <li>3. Violate Board policy or district administrative regulations.</li> <li>4. Advocate the use or advertise the availability of any substance or material that may reasonably be believed to constitute a direct and substantial danger to the health or welfare of students, such as tobacco, alcohol or illegal drugs.</li> <li>5. Incite violence.</li> <li>6. Advocate use of force or urge violation of federal, state or municipal law, Board policy or district administrative regulations.</li> <li>7. Interfere with or advocate interference with the rights of any individual or the orderly operation of the schools and their programs.</li> </ol>
<p>3. Authority Pol. 707</p> <p>SC 510, 511</p>	<p>It is the policy of the Board that district facilities be used in accordance with the guidelines established in Board policy.</p> <p>The Board prohibits the use of students and staff members for advertising or promoting nonschool organizations, groups or individuals during instructional time or at school-sponsored locations or events not otherwise open to nonschool organizations, groups or individuals.</p>
4. Delegation of Responsibility	The Superintendent or designee shall be responsible for carrying out the provisions of this policy, unless otherwise specifically noted in this policy.
5. Guidelines	<p><u>Nonschool Activities/Materials</u></p> <p>The Board recognizes the social and educational values that may be derived from student participation in various activities sponsored by nonschool organizations, groups or individuals, but specifies that unreasonable demands on the time and energies of students and staff by such entities during school hours, or at school-sponsored activities be prevented.</p> <p>Requests for student participation in nonschool organizations, groups or individually sponsored activities must be made in writing to the Superintendent or designee in accordance with administrative regulations, written announcements and this policy.</p>



	<p>{✓} Activities sponsored by nonschool organizations, groups or individuals may not occur, and nonschool written materials may not be used, during instructional time or school-sponsored activities unless they are of educational value to the school program, they benefit district students or the school community, and they are factually accurate. Prohibited activities or materials may never be used.</p> <p>Where the nonschool entity is a for-profit entity that will benefit commercially from an activity or distribution of its material during instructional time, other factors must outweigh the commercial benefit to the nonschool entity; and the Board must approve proposals that would commercially benefit a for-profit entity.</p> <p>A review of any activities or nonschool written materials under this policy shall not discriminate on the basis of content or viewpoint, except that prohibited activities or materials will be rejected, as will any activities or materials that do not comply with Board policy, administrative regulations, or written announcements relating to the proposed nonschool-sponsored activity or materials.</p> <p>{ } The Board prohibits distribution and posting of nonschool materials by any nonschool organizations, groups or individuals.</p>
Pol. 121	<p>Participating students may not leave the school district unless the Board policy for field trips has been followed or the Board has granted special permission.</p>
SC 775	<p><u>Fundraising</u></p> <p>Fundraising by nonschool organizations, groups or individuals is prohibited on school property or in the name of the school.</p> <p>{✓} Where activities or materials otherwise comply with this policy, administrative regulations and written announcements, fundraising activities may be announced.</p> <p>Directory information regarding students or staff may only be released in accordance with law and Board policy. Directory information for students or staff members will not be released to nonschool organizations, groups or individuals that seek this information for the purpose of fundraising.</p> <p><u>Scholarships/Awards</u></p> <p>The Board is appreciative of the generosity of organizations that offer scholarships or awards to deserving students; but, in accepting such offers, the Board directs that established criteria be observed.</p> <p style="text-align: center;">↓ <i>formerly guidelines</i></p>

Pol. 216	<p>No information, either academic or personal, shall be released from a student's record for the purpose of selecting a scholarship or award winner without the permission of the student who is eighteen (18), or the parents/guardians of a student who is younger, in accordance with the Board's policy on student records.</p> <p>The scholarship or award, and any pertinent restrictions, shall be approved by the Board.</p> <p>{ } All pertinent information regarding the scholarship or award shall be submitted for review by the Superintendent or designee prior to the date on which it is to be presented.</p> <p>{ } The building principal, together with a committee of staff members designated by the principal, shall be involved in the selection of the recipient of an award or scholarship, pursuant to procedures established for this purpose and consistent with the restrictions applicable to each approved scholarship or award.</p> <p><u>Travel Services/Foreign Trips</u></p> <p>Solicitation and sale of travel services for foreign trips to students may be permitted with the approval of the Board.</p> <p>Sellers of travel services to students must meet the following criteria:</p> <p>{ ✓ } Belong to an association of certified sellers of travel.</p> <p>{ ✓ } Provide proof of insurance.</p> <p>{ ✓ } Submit references.</p> <p>{ ✓ } Provide proof of a performance bond.</p> <p>{ ✓ } Include in all information provided to students and parents/guardians that use of tobacco, alcohol and controlled substances will be prohibited.</p> <p>{ ✓ } Include in all information provided to students and parents/guardians that the activity is not a school-sponsored event.</p>
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913. NONSCHOOL ORGANIZATIONS/GROUPS/INDIVIDUALS - Pg. 5

References:

School Code – 24 P.S. Sec. 510, 511, 775, 779

Board Policy – 000, 121, 216, 220, 707

**NOTE:** When a *student* requests to personally distribute or post materials or originates other activities described in this policy, Board Policy 220 Student Expression/Distribution And Posting Of Materials will be used to regulate district decisions and actions.

PSBA Revision 12/13

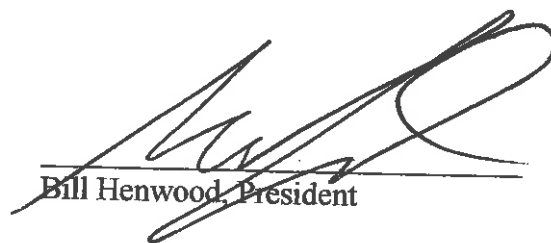


**SHARPSVILLE AREA SCHOOL DISTRICT**

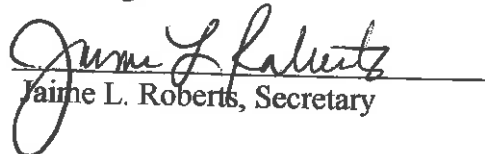
**ADMINISTRATIVE ASSISTANT**

**COMPENSATION PLAN**

**July 1, 2014 THROUGH JUNE 30, 2016**



Bill Henwood, President



Jaime L. Roberts, Secretary

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## **SHARPSVILLE AREA SCHOOL DISTRICT**

The Sharpsville Area School District sets forth the following Administrative Assistant Compensation Plan. The Board of Education recognizes the importance of maintaining an effective administrative support team to strengthen the administrative, business, and educational programs of the District.

### **I. TERM OF COMPENSATION**

This Plan is effective July 1, 2014, and shall continue until June 30, 2016. All new employees shall be subject to a probationary period to be determined by the Board of Directors.

### **II. DEFINITIONS**

The term "Administrative Assistant" shall include the following positions for the purpose of this plan:

Administrative Assistant to the Business Manager  
Administrative Assistant to the Superintendent  
Assistant to the Technology Coordinator  
Buildings and Grounds Manager  
Central Office Administrative Assistant  
Director of Facilities  
Food Service Director

### **III. COMPENSATION PLAN**

Salaries and related compensation for Administrative Assistants have been determined following the "meet and discuss" process between a committee of the School Board and the Administrative Assistants team. Said compensation shall be based upon the employee's performance relative to the duties specified in both the job description and additional assignments made by their immediate supervisor.

### **IV. WORK YEAR**

All twelve-month employees' work year shall be comprised of two hundred sixty (260) days. The Food Service Director's work year shall be 210 days.

### **V. WORK DAY**

The work day shall consist of eight (8) hours. Said length of day may be modified by the Superintendent in relation to job responsibilities.

## **VI. SALARY**

The following salaries are adopted:

	<b><u>2014-15</u></b> <b>Salary</b>	<b><u>2015-16</u></b> <b>Salary</b>
Barbara Dunlap - Administrative Assistant to the Business Manager	\$43,549	\$43,549
Darlene Cheney - Administrative Assistant to the Superintendent	\$39,341	\$39,341
Krystal Miller- Assistant to the Technology Coordinator	\$38,489	\$38,489
Edwin Getway- Buildings and Grounds Manager	\$52,148	\$52,148
Rhonda Baker - Central Office Administrative Assistant	\$39,341	\$39,341
Wade Hoagland- Director of Facilities	\$61,926	\$61,926
Open - Food Service Director	Negotiable	Negotiable

Yearly salary distribution will be made in accordance with the District's payroll policy. Currently, it is twelve payments during the calendar year, with each payment on the twentieth of the month. (Friday prior should the 20<sup>th</sup> occur on a weekend.)

The salaries for new Administrative Assistants will be established at the time of hire.

A salary "re-opener" clause will be in effect for the second and third year of the compensation plan.



## **VII. RELATED BENEFITS**

### **A. Vacation Days**

Twelve-month Administrative Assistants' vacation will be granted as follows:

1 year	5 days
2 years	10 days
6 years	15 days
10 years	16 days
12 years	17 days
15 years	18 days
20 years	19 days
25 years	20 days

Approval of all vacation leave will be considered by the Superintendent of Schools in relation to both the operational demands of the Central/Business Offices and the availability of other employees. Administrative Assistants shall be permitted to take vacation any time which does not interfere with the critical operation of the office.

Administrative Assistants will be governed by the following:

1. Vacation is earned in the fiscal year July 1 – June 30. There will be no accrurement of vacation beyond July 31<sup>st</sup> each year.
2. No vacation time will be granted for any work up to three months. Vacation cannot be taken during the first three months of employment.
3. An employee will become eligible for additional vacation for years of service in the fiscal year in which the required anniversary date of initial employment occurs with at least six months of the fiscal year remaining.
4. In the event that an Administrative Assistant's work year is shortened, it is mandated that vacation days will be pro-rated accordingly.

### **B. Holidays – Twelve-month employees**

New Year's Day	Labor Day
Good Friday	Thanksgiving and the Day Following
Day After Easter	Christmas Holiday as scheduled in the
Memorial Day	yearly school calendar
Fourth of July	

C. Paid Leave of Absence

1. Paid leave of absence in accordance with those granted to support staff employees:
  - a. Sick Leave
  - b. Bereavement
  - c. Jury Duty
  - d. Emergency
2. Family Sick Leave – 5 days per year
3. Personal Days – two (2) personal days each year without deduction of salary. One Personal Leave Day shall be cumulative from year to year for a maximum of 3 per year.

D. Insurance Benefits – The following insurance benefits will be in accordance with those granted to instructional staff members.

1. Health Care

Hospitalization, Surgical, Major Medical - At the option of the employee, in lieu of accepting the District's coverage, the employee who has coverage through other employment or through his/her dependent or spouse, with a contribution, will be reimbursed by the District the cost of such contribution on a monthly basis. Additionally the District will provide reimbursement for the deductible for each family member. The maximum contribution to the employee for both the co-pay and deductible will not exceed the cost of the District's insurance coverage to that employee.

- 1) Employees receiving hospitalization, surgical and major medical coverage will have a co-pay deducted from their monthly pay in accordance with the AFSCME Agreement.
2. Dental - The District will pay for individual dental coverage for each employee. The District will pay twenty dollars (\$20.00) per month towards family coverage for each eligible employee. Any additional costs for family coverage shall be shared by the District and employee at the rate of 50%/50%.
3. Vision (No Co-Pay)
4. Life Insurance
5. Income Disability coverage as per the SAEA Contract

E. Retirement Benefits - The District will provide a retirement payment and group medical insurance to those employees who meet the following eligibility requirements:

- The equivalent of at least twenty-five (25) years of employment in the Pennsylvania Public Schools as defined by the Pennsylvania School Employee's Retirement System.
- The equivalent of at least twenty (20) years of employment in the Sharpsville Area School District.
- A minimum of fifty-two (52) years of age by the time retirement becomes effective.
- Notify the Superintendent's Office in writing 60 days in advance of the effective date of the retirement.

1. Retirement Payment - A retirement payment shall be made to eligible employees for their unused sick days as follows:

$$\text{Number of unused sick days} \times \$15.00 = \text{Retirement Payment}$$

2. Continuation of Medical Insurance - The District shall continue to provide group medical insurance (hospitalization, surgical, and major medical coverage) through the District's group medical insurance plan for the retiree, spouse, and eligible dependents, if applicable, subject to the limitations which follow. The District will provide premium payments equal to the total cost of insurance at the time of retirement less any amount the retiree is eligible to receive under Act 23 or similar legislation. The District will bill the retiring employee for the remaining premium dollars and the employee will remit this resulting payment to the employer on a monthly basis as specified below.

If both husband and wife are employed by the District, only one of the two will be eligible to participate in the program. Coverage shall continue until age sixty-six (66) or until Medicare coverage begins, whichever comes first. In the event of death of the retired employee prior to Medicare eligibility, the coverage will be provided by the District for the spouse until age sixty-six (66) or Medicare coverage begins (whichever occurs first) and/or any eligible dependent who meets the criteria for the same under the master contract to the date at which the deceased employee would have reached the age of sixty-six (66) or until Medicare begins (whichever occurs first).

2. Continuation of Medical Insurance (continued) - For any period during which the retiree is covered by this plan, the retiree shall continue the same co-pay that is in effect at the time of retirement. In addition, in no one fiscal year shall the cost of coverage to the District exceed the cost of coverage being provided to the retiree, spouse, and/or eligible dependents, if applicable, immediately prior to retirement. For example, if the District's cost during the final year of work was two thousand dollars (\$2,000) and, if the following year that cost rose to twenty-one hundred dollars (\$2,100), the retired employee would be responsible for paying the one hundred dollars (\$100) differential in premium.

The District's limit of financial liability towards the payment of the retiree's medical coverage from the time of retirement until Medicare begins shall not exceed fifty thousand dollars (\$50,000). Any difference in the cost of the selected coverage and the capped amount paid by the District as specified above shall be the responsibility of the retiree.

The retired employee shall submit any co-pays or cost differentials to the District on a monthly basis on or before established payment dates to the carrier. Payment date is currently the twenty-fifth (25<sup>th</sup>) of the month for the next month. An additional grace period of thirty (30) calendar days is provided. Failure to submit the co-pay and/or differential by the conclusion of the grace period will result in cancellation of the provided coverage.

Each retiree shall be eligible to continue in the District's other group benefit program by remitting the appropriate premium to the District.

Should the retiree and/or surviving spouse be covered or eligible to be covered under another medical insurance plan, the District's obligation to provide benefits under this provision shall cease for the period of time these benefits are so provided and/or available. Retirees or surviving spouses shall be required to verify availability/non-availability of medical insurance.

An employee not eligible for item VII – E. may elect to continue any or all health care coverages available at the time of retirement with the retiree assuming the premium cost for the same as long as the District offers said coverage to its active employees.

Should the retiree and/or surviving spouse be covered or eligible to be covered under another medical insurance plan, regardless of the scope of coverage, the District's obligation to provide benefits under VII. – E. shall cease for the period of time these benefits are so provided and/or available. Retirees or surviving spouses shall be required to verify availability/nonavailability of medical insurance.

## **VIII. EMPLOYMENT STATUS**

Your employment at the Sharpsville Area School District is on an "at-will" basis and may be terminated at any time by the Board of School Directors of the Sharpsville Area School District for any reason. Your employment is on an "at-will" basis, meaning that your employment maybe terminated by either the Board of School Directors of the Sharpsville Area School District or the employee, with or without notice, and with or without cause. Only the Board School Directors has the right to vary the at-will employment status of any employee and any change must be in writing.

This Compensation Plan is not intended as and does not create a contract of employment between the Sharpsville Area School District and any individual employee. The explanations of wages and benefits provided in this Compensation Plan are not intended to and should not be interpreted as changing the at-will status of any employee. The Board of School Directors of the Sharpsville Area School District reserves the right to change your wages and benefits and its policies, practices and procedures at any time within its sole discretion. This Compensation Plan may be revised periodically to include different wages, benefits, and procedures.

## **IX. ACKNOWLEDGEMENT OF DISTRICT COMPLIANCE**

As an Equal Rights and Opportunities School District, the Sharpsville Area School District does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex, marital status, or nonrelevant handicaps and disabilities. The Sharpsville Area School District's commitment of nondiscrimination extends to students, employees, prospective employees and the community.

The Sharpsville Area School District is committed to the provisions of the Handicapped Act as amended by (PL 94-142) including Section 504.

No person shall, on the basis of sex, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any education program or activity receiving Federal financial assistance.

The Sharpsville Area School District hereby certifies that its governing body has adopted the terms of this Resolution and the same is recorded in the minutes of the meeting held on June 20, 2011.



**SHARPSVILLE AREA SCHOOL DISTRICT  
CAFETERIA REPORT**

**MARCH 2014**

	<b>BUDGET</b>	<b>MONTH</b>	<b>BUDGET TO DATE</b>	<b>YEAR TO DATE</b>
Beginning Cash Balance		\$31,648.60		\$17,327.44
Revenues:				
Lunch/a La Carte Sales	\$266,771	\$27,107.39	\$195,934	\$177,195.52
Adult Lunches	6,250	1,122.23	4,590	7,268.63
Special Functions	12,250	1,737.32	8,997	10,144.79
Head Start	8,500	1,574.65	6,243	2,261.65
State Subsidy	22,714	2,097.76	16,683	12,196.48
Social Security Subsidy	12,776	0.00	9,384	0.00
Retirement Subsidy	24,120	0.00	17,715	0.00
Federal Subsidy	274,046	27,786.42	201,277	158,352.56
Donated Commodities	0	0.00	0	0.00
Transfers from General Fund	0	0.00	0	25,000.00
Interest	10	0.45	7	4.59
Other	0	0.00	0	0.00
Account's Receivable	<u>0</u>	<u>0.00</u>	0	<u>42,628.30</u>
Total Revenues	\$627,437	\$61,426.22	\$460,830	\$435,052.52
Expenditures:				
Wages	\$229,118	22,100.49	136,732	\$140,443.91
Employee Benefits	87,796	1,686.90	52,394	10,717.48
Repairs & Maintenance	5,000	2,159.56	3,000	6,038.76
Other Purchased Services	1,250	49.56	750	918.02
Non-Food Supplies	18,500	1,837.93	11,100	13,395.29
Food Supplies	267,115	19,841.07	160,269	136,874.23
Milk	49,787	5,970.47	29,872	34,330.00
Value of Donated Foods	0	0.00	0	0.00
Fees/Memberships	500	0.00	300	138.00
Accounts Payable	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>70,095.43</u>
Total Expenditures	<u>\$659,066</u>	<u>\$53,645.98</u>	<u>\$394,417</u>	<u>\$412,951.12</u>
Ending Cash Balance	<u>-\$31,629</u>	<u>\$39,428.84</u>	<u>\$66,413</u>	<u>\$39,428.84</u>

