

SHARPSVILLE AREA SCHOOL DISTRICT

Regular Meeting

May 20, 2013

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Building on May 20, 2013 at 7:00 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Gary Grandy, Bill Henwood, Tom Lapikas, John Napotnik, Patrick O'Connor, Janice Raykie, and Deanna Thomas. Deneen Joseph arrived at 7:04 p.m.

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

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

Mrs. Joseph arrived at 7:04 p.m.

OPPORTUNITY FOR CITIZEN PRESENTATION

Sean Williams – Eagle Project
Sandra Melius – Benefits
Patti Hanley – Softball Scoreboard
Gerard Hanley – Softball Scoreboard

RELOCATION OF SOFTBALL SCOREBOARD

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to relocate the softball scoreboard to a location to be determined at a later date.

Approved: DeForest, Lapikas, Raykie, and Thomas

Opposed: Henwood, Grandy, Joseph, Napotnik, and O'Connor

Motion Failed.

SECRETARY'S REPORT

Board Secretary Jaime Roberts had no report.

TREASURER'S REPORT

Treasurer John Napotnik recommended the following action:

SCHOOL ACCOUNTS

There was a motion by Mr. Napotnik, seconded by Mr. 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	April
	1) Payroll Fund	\$7,820.79
	2) General Fund	2,807,508.20
	3) Capital Reserve Fund	396,568.63

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a.	General Fund	
	1) Affirmed for April	\$870,941.88
	2) Approved for May	144,965.96

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

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

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

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

Opposed: None

Motion Carried.

2013-14 PROPOSED GENERAL FUND BUDGET

There was a motion by Mr. DeForest, seconded by Mrs. Joseph, to approve the 2013-14 proposed General Fund Budget of \$15,371,735.00.

Roll Call Vote:	DeForest	Yes
	Grandy	Yes
	Henwood	Yes
	Joseph	Yes
	Lapikas	Yes
	Napotnik	Yes
	O'Connor	Yes
	Raykie	Yes
	Thomas	Yes

Motion Carried.

INSURANCE CARRIERS

There was a motion by Mr. DeForest, seconded by Mr. Grandy, to approve the following insurance carriers for fiscal year 2013-14:

- a. Dental - Midwestern Pennsylvania School Employee Benefit Trust
- b. Vision Insurance - Davis Vision
- c. Hospitalization, Surgical, and Major Medical Insurance - Northwest School Health Consortium - HIGHMARK Blue Cross/Blue Shield
- d. Life Insurance - Boston Mutual Life Insurance Company with Davevic Benefit Consultants, Inc. as broker
- e. Income Disability - Associated Life Underwriters

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

Opposed: None

Motion Carried.

STUDENT ACCIDENT INSURANCE

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve the Student Accident Insurance for the 2013-2014 school year at the rate of \$40.00 for School Time K-12 and \$144.00 for 24-hour Coverage with Bollinger Insurance Company as Plan Administrator and Elliott Insurance as Broker.

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

Opposed: None

Motion Carried.

FEDERAL PROJECTS

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the administration to apply for federal projects either through Consortium or by the District as they are available.

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

Opposed: None

Motion Carried.

2013-14 CSIU SERVICE RATES

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to approve the following Central Susquehanna Intermediate Unit Computer Services with estimated rates for fiscal year 2013-14 as follows (Charges based on student enrollment):

a. Fund Accounting	\$4,899.75
b. Payroll	\$5,922.75
c. Personnel	\$2,093.50
d. Student Information System	\$19,875.00

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

Opposed: None

Motion Carried.

2013-14 PROFESSIONAL SERVICES

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to approve the following 2013-14 Professional Services:

1. Auditor of Accounts - Black, Bashor, and Porsch - \$14,350.00 not considering any scope changes, capital projects, or GASB 34 implementation requirements as mandated by the Department of Education (\$300.00 increase)
2. School Dentist - Dr. Howard Nagle - \$721.00

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

Opposed: None

Motion Carried.

SUMMER SPECIAL EDUCATION SERVICES

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve transportation contracts for Summer Special Education Services as needed with retroactive approval by the Board.

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

Opposed: None

Motion Carried.

BOND REFINANCING

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to authorize the Administration to work with Public Financial Management as Financial Advisor, Dinsmore & Shohl LLP as Bond Counsel and the Local Solicitor conjunction with the incurrence of General Obligation Bonds, Series of 2013, for the purpose of refunding the General Obligation Bonds, Series of 2003 via a competitive Internet sale.

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

Opposed: None

Motion Carried.

Mr. DeForest stepped out at 8:18 p.m.

POLICY REPORT

Chairman Janice Raykie recommended the following action:

NEW POLICY – 252 DATING VIOLENCE

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the second reading of Policy 252 – Dating Violence, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

POLICY REVISIONS

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

1. 113.1 Discipline of Students with Disabilities
2. 113.4 Confidentiality of Special Education Student Information
3. 201 Admission of Students

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

Opposed: None

Motion Carried.

POLICY REVISION – 916 – SCHOOL VOLUNTEERS

There was a motion by Mrs. Raykie, seconded by Mr. O'Connor, to approve the first reading of Policy 916 – School Volunteers, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

Mr. DeForest returned at 8:20

CURRICULUM REPORT

Chairman John Napotnik had no official action to report.

PERSONNEL REPORT

Chairman Deneen Joseph recommended the following action:

INSTRUCTIONAL AND SUPPORT STAFF SUBSTITUTE LIST

There was a motion by Mrs. Joseph, seconded by Mr. Lapikas, to approve the following additions and deletions to the Instructional and Support Staff Substitute Lists for the 2012-2013 school year:

Instructional Additions:

Kaila Hawley	Elementary
Steven O'Rourke	Bachelor's Degree

Instructional Deletions:

Jennifer DeTolla	Bachelor's Degree – Criminal Justice
Iva Kelly	Biology
Tara Steines	Bachelor's Degree

Support Staff Additions

Rebecca Parnell	Cleaning and Cafeteria
Ronnie Cantrell	Cleaning and Cafeteria

Support Staff Deletions

Linda Sabol

Cleaning

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

Opposed: None

Motion Carried.

VOLUNTEER LIST

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

1. Mark Ramsey

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

Opposed: None

Motion Carried.

STUDENT TEACHER PLACEMENT

There was a motion by Mrs. Joseph, seconded by Mrs. Raykie, to approve the follow student teacher placements for the 2013-14 school year:

1. Alexander Smith, a Grove City College student, to student teach with Susan Killa January 21, 2014 - February 28, 2014
2. John Stumpff, a Westminster College student, to student teach with Jacob Moon and Susan Killa Spring 2014
3. Emily Mosher Logue, a Clarion University student, to student teach with Christa Masters September 3, 2013 - October 25, 2013

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

Opposed: None

Motion Carried.

LEAVES OF ABSENCES

There was a motion by Mrs. Joseph, seconded by Mrs. Raykie, to approve the following unpaid leave of absences:

Kathy Auxier	May 24, 2013
Geri Bowser	May 14, 2013
Darlene Cheney	April 26, 2013
Jolene Dunlap	April 19, 2013
Marion Fauceglia	April 29 & May 1, 2013
Christine Groscost	April 23, 2013
Sandra Melius	April 16, 24, 25, 26, 29, 30, May 1, 2, 3, 6, 7, 8, 2013
Brenda Robinson	May 13, 14, 2013
Patti Tetrick	May 7, 2013
Barbara Vasconi	April 5, 8, 9, 10, 11, 12, 15, 16, 17, 18, 19, 22, 23, 24, 25, 26, 29, 30, 2013

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

Opposed: None

Motion Carried.

2013-14 SPONSORS AND ADVISORS

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to approve the following Sponsors and Advisors for the 2013-14 school year:

Jeffry Sposito	Senior Class Advisor	TBD
Dejah Springer	Senior Class Advisor	TBD
Ann Mazurek	Junior Class Advisor	TBD
Martha Smith	Junior Class Advisor	TBD
Shannon Toth	Sophomore Class Advisor	TBD
OPEN	Freshman Class Advisor	TBD
Brian Haddox	Art Club Advisor	TBD
Brenda Weingartner	Book Club Advisor- High School	TBD
Vickie Peters	Bowling Club Advisor	TBD
Jeffry Sposito	Chess Club Advisor	TBD
Joel Normand	Debate Team - HS Advisor	TBD
Jack Ference	Science (Ecology) Club Advisor	TBD
Lance Nimmo	Technology Club Advisor	TBD
Krystal Miller	Band Auxiliary Advisor	TBD

Brian Haddox	Chamber Choir Advisor	TBD
Mourine Rodgers	Cheerleading Advisor - Boys Basketball	TBD
Mourine Rodgers	Cheerleading Advisor – Football	TBD
Tammy Scott	Cheerleading Advisor - Wrestling/Girls Basketball	TBD
Frank Bertolasio	Commencement Speakers Advisor	TBD
Andre Borowicz	Devils' Advocate Newspaper Advisor Layout	TBD
Barbara Patton	Devils' Advocate Newspaper Advisor Business	TBD
Allison Slater	Devils' Log Yearbook Layout	TBD
Barbara Patton	Devils' Log Yearbook Layout	TBD
Brian Haddox	All School Musical-Director	TBD
Dejah Springer	Natural Helpers	TBD
Ellen Banick	PennServe	TBD
Brian Haddox	Stage Crew	TBD
Jacob Moon	Stage Crew	TBD
Allison Slater	Students for Charity	TBD
Frank Bertolasio	Student Council	TBD
Jami Moffatt	Student Council	TBD
Andre Borowicz	Astronomy Club	TBD
Brian Haddox	Thespians	TBD
Jacob Moon	Jazz Band	TBD
Jacob Moon	Marching Band	TBD
Jacob Moon	Pep Band	TBD
Zach Sarver	National Honor Society	TBD
Nadia Prisuta	Poetry Club	TBD
Kelly Garbett	Spanish Club	TBD
Jami Moffatt	Teens That Care	TBD
Matt Irwin	Youth Alive Club	Unpaid
Jeffry Sposito	Youth Alive Club	Unpaid
OPEN	National Junior Honor Society	TBD
Marion Fauceglia	Audio Visual – MS	TBD
Robyn Lugg	Art Club – MS	TBD
Krystal Miller	Student Council – MS	TBD
Jayne Kornbau	Yearbook – MS	TBD
Heather Butchy	Newspaper – MS	TBD
Kelsey Robertson	Cheerleading Advisor – MS	TBD

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

Opposed: None

Motion Carried.

2013-14 BOARD TREASURER

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to approve John Napotnik as Board Treasurer for the 2013-14 fiscal year.

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

Opposed: None

Motion Carried.

MOFFATT REINSTATEMENT

There was a motion by Mrs. Joseph, seconded by Mrs. Raykie, to approve the request of Jami Moffatt to return from a leave of absence on May 24, 2013.

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

Opposed: None

Motion Carried.

YEVCHAK TRANSFER

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to approve the request of Michael Yevchak to transfer him from an 8 hour per day custodian to a 7 ½ hour per day cleaning person/6 ½ hour per day summer cleaning person, effective May 21, 2013.

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

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Tom Lapikas recommended the following action:

USE OF FACILITIES – SHARPSVILLE AMERICAN LEGION

There was a motion by Mr. Lapikas, seconded by Mr. DeForest, to approve the Sharpsville American Legion to use the High School Auditorium with a waiver of fee in the event of inclement weather for the Memorial Day services on Monday May 27, 2013.

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

Opposed: None

Motion Carried.

ROOF MANAGEMENT AGREEMENT

There was a motion by Mr. Lapikas, seconded by Mr. O'Connor, to approve a Roof Preventative Maintenance Agreement with Roth Brothers, Incorporated for the 2013-14 school year at a cost of \$8,903.90.

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

Opposed: None

Motion Carried.

MS LIGHTING PROJECT

There was a motion by Mr. Lapikas, seconded by Mr. O'Connor, to authorize the purchase of light fixtures and approve I.C. Electric to install the fixtures at a fee of \$4,650.00 in the Middle School Gym with all expenses to be paid out of the Capital Reserve Fund.

Approved: DeForest, Grandy, Napotnik, O'Connor

Opposed: Henwood, Joseph, Lapikas, Raykie and Thomas

Motion Failed.

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to solicit separate bids for labor and materials for the Middle School and High School gymnasium lighting, as well as a bid for both projects.

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

Opposed: Grandy and Napotnik

Motion Carried.

NEGOTIATIONS REPORT

Chairman Bill Henwood recommended the following action:

EMPLOYMENT CONTRACT – ROBERTS

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve the employment contract of Jaime Roberts, Senior Business Manager from July 1, 2013 to June 30, 2018, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

TECHNOLOGY REPORT

Chairman Deanna Thomas recommended the following action:

EMAIL ARCHIVE SERVICE

There was a motion by Dr. Thomas, seconded by Mr. DeForest, to approve an agreement with Sonia, Inc. to provide Email Archive Service for an annual fee of \$6,750.00.

There was a motion by Mr. DeForest, seconded by Mrs. Joseph to table the motion until the next meeting.

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

Opposed: None

Motion Tabled.

CAFETERIA REPORT

Chairman Gary Grandy recommended the following action:

FINANCE REPORT

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to approve the activity of the Cafeteria fund for the month of April.

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Pat O'Connor recommended the following action:

ASSISTANT VOLLEYBALL COACH

There was a motion by Mr. O'Connor, seconded by Mr. DeForest, to approve Sophie Paddock as the Volleyball First Assistant for the 2013-14 school year with salary as per the S.A.E.A. contract, step 1.

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

Opposed: None

Motion Carried.

SOFTBALL FIELD INFIELD MIX

There was a motion by Mr. O'Connor, seconded by Mr. Lapikas, to approve no more than \$2,000.00 to purchase infield mix to alleviate the drainage problem on the softball infield.

Mr. O'Connor withdrew his motion.

ATHLETIC FIELDS PROFESSIONAL SERVICES

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to bring in a professional service to evaluation the needs of our athletic fields prior to the board committing funds.

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

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest informed the Board that he attended a special dinner called the "Top of the Shop" to recognize the top students in the shops that they run. Mr. DeForest noted that the Career Center is also looking at refinancing its debt looking at the same savings as the District is expecting. He added that contract negotiations with their teaching staff are still underway with the current contract expiring in June.

SUPERINTENDENT'S REPORT

Superintendent Mr. Ferrara recommended the following action:

FIELD TRIP APPROVALS

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

1. Approximately 25 Middle School Student Council and High School Student Council students to travel to PNC Park on May 8, 2013 with the only cost being sub costs of \$75.00
2. Approximately 80 High School Marching Band students to travel to Kennywood on August 25, 2013 with no cost to the District (Band Boosters will pay all expenses)
3. Approximately 80 High School Marching Band students to travel to the Buhl Day Parade in Hermitage, PA on September 2, 2013 with no cost to the District
4. Approximately 80 High School Marching Band students to participate in the Mercer County Band Show at Sharon High School on September 11, 2013 with the only cost to the District being transportation costs of \$428.52

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

Opposed: None

Motion Carried.

CONFERENCE APPROVAL

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to approve Beth Hunyadi to travel to State College, PA on June 9-10, 2013 for the Healthy School Meal Updates Conference with the following expenses: mileage \$93.52, lodging \$198.00, and meals of \$40.00 for an estimated total of \$331.52.

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

Opposed: None

Motion Carried.

SHARPSVILLE POLICE DEPARTMENT MEMORANDUM OF UNDERSTANDING

There was a motion by Mr. O'Connor, seconded by Mr. DeForest, to approve the Memorandum of Understanding by and between the Sharpsville Police Department and the Sharpsville Area School District as required by the Safe Schools Act for the 2013-14 and 2014-15 school years, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

2013 LIST OF GRADUATES

There was a motion by Mr. DeForest, seconded by Mr. Grandy, to approve the 2012-13 list of graduates, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

EXECUTIVE SESSION

Mr. Henwood announced that the Board met in Executive Session on May 7, 2013 for personnel reasons. Mr. Henwood further announced that the Board will recess to Executive Session for personnel reasons.

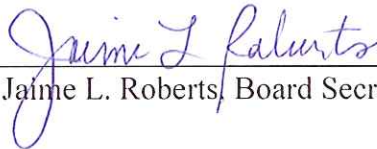
The meeting recessed at 9:25 p.m.

The meeting reconvened at 9:55 p.m.

ADJOURNMENT

The meeting adjourned at 9:55 p.m.

Motion Carried.


Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

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

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

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

NAME Sean Williams

RESIDENCE Sharpsville

DATE 5-20-13

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*Non
Alone*

Talk About health Benefit

NAME Sandra Medius

RESIDENCE 589 Walnut St

DATE 5/20/13

- Cost status

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NAME

Gerard + PATTI Hanley

RESIDENCE

Sharpsville

DATE

5-20-13

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE: 17-May-13
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS		
AS OF:	30-Apr-13	\$57,124.52	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT Correction Ck #10248 -0.01 Bank Fee Bank Fee 40.00 39.99 SUBTOTAL 39.99 LESS CHECKS OUTSTANDING: Interest Tranfer to Gen Fund 2.00 (SEE LIST) 49,341.72 TOTAL: 49,343.72 49,343.72			Wire	Retirement	44,481.00
			7226	Jenkins	28.07
			10043	DelMonaco, K	59.59
			10163	Sternthal, C	192.42
			10179	AFSCME	1,327.15
			10180	AFSCME	62.80
			10226	Boardley, J.	518.54
			10242	Joseph, S.	350.29
			10253	Scott, T.	364.81
			10256	Sternthal, C	434.91
			10260	Urey, D	121.05
			10270	AFSCME	1,366.69
			10271	AFSCME	34.40
BANK BALANCE PER STATEMENT RECONCILIATION \$7,820.79					
GENERAL LEDGER ACCOUNT BALANCE 1,261.25					
ADD DEBITS:					
DISTRICT 638,307.40					
TOTAL DEBITS 638,307.40					
SUBTOTAL 639,568.65					
LESS CREDITS:					
NET DEDUCTIONS 261,597.11					
NET PAYROLL 370,150.75					
TOTAL CREDITS 631,747.86					
BANK BALANCE PER GENERAL LEDGER \$7,820.79			TOTAL \$49,341.72		

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

APRIL 30, 2013

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD MARCH 31, 2013		
CHECKING - GENERAL	\$ 135,323.35	\$ 40,865.20
CHECKING - ATHLETIC	7,637.44	2,740.01
INDEXED MONEY MARKET	2,144,832.74	2,030,706.43
PA GOV TRUST	379,056.57	278,822.84
PA GOV TRUST-I SHARES	3,434.20	3,432.41
INDEXED MONEY MARKET-Restricted	<u>100,177.15</u>	<u>100,000.00</u>
 FUNDS AVAILABLE MARCH 31, 2013	 \$ 2,770,461.45	 \$ 2,456,566.89
 RECEIPTS - APRIL		
GENERAL REVENUE	1,034,484.75	11,644,897.06
ACCOUNTS RECEIVABLE	<u>153,767.86</u>	<u>955,980.49</u>
 TOTAL RECEIPTS - APRIL	 1,188,252.61	 12,600,877.55
 DISBURSEMENTS - APRIL		
GENERAL EXPENSES	1,075,433.37	10,991,169.63
ACCOUNTS PAYABLE	75,772.49	1,258,766.61
PAYROLL PAYABLE	<u>-</u>	<u>-</u>
 TOTAL DISBURSEMENTS APRIL	 <u>(1,151,205.86)</u>	 <u>(12,249,936.24)</u>
 FUNDS AVAILABLE APRIL 30, 2013	 \$ 2,807,508.20	 \$ 2,807,508.20
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	132,930.10	
CHECKING - ATHLETIC	2,891.57	
INDEXED MONEY MARKET	1,645,167.72	
PA GOV TRUST	922,889.89	
PA GOV TRUST-I SHARES	3,434.20	
INDEXED MONEY MARKET-Restricted	<u>100,194.72</u>	
 FUNDS AVAILABLE APRIL 30, 2013	 \$ 2,807,508.20	

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

APRIL 30, 2013

INDEXED MONEY MARKET ACCOUNT

FUNDS AVAILABLE MARCH 31, 2013			\$ 2,144,832.74
4/16/2013	TO CHECKING	(500,000.00)	
4/30/2013	INVESTMENT #15	<u>334.98</u>	
FUNDS AVAILABLE APRIL 30, 2013			\$ 1,645,167.72

PA GOVERNMENT TRUST INVESTMENTS

FUNDS AVAILABLE MARCH 31, 2013			\$ 379,056.57
4/4/2013	INVESTMENT #36	27,611.00	
4/4/2013	TO CHECKING	(13,423.38)	
4/15/2013	TO CHECKING	(375,000.00)	
4/25/2013	INVESTMENT #37	904,633.36	
4/30/2013	INVESTMENT #38	<u>12.34</u>	
FUNDS AVAILABLE APRIL 30, 2013			\$ 922,889.89

PA GOVERNMENT TRUST -I SHARES INVESTMENTS

FUNDS AVAILABLE MARCH 31, 2013			\$ 3,434.20
NO ACTIVITY IN APRIL			
			<u> </u>
FUNDS AVAILABLE APRIL 30, 2013			\$ 3,434.20

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

FUNDS AVAILABLE MARCH 31, 2013			\$ 100,177.15
4/30/2013	INVESTMENT #10	<u>17.57</u>	
FUNDS AVAILABLE APRIL 30, 2013			\$ 100,194.72

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

APRIL 30, 2013

BANK STATEMENT BALANCE	307,725.24
DEPOSITS IN TRANSIT	14,381.71
LESS OUTSTANDING CHECKS:	

9118	HORIZON FAMILY MEDICINE	100.00	
10649	MERCER COUNTY	825.00	
10727	ERDOS TRANSPORTATION	4,726.00	
10752	PJAS	1,955.00	
10791	HERMITAGE FIRE DEPARTMENT	300.00	
10805	AVA BEE	30.00	
10812	DATAQUEST ASSOCIATES	120.00	
10815	NANCI DICKSON	960.00	
10818	ERDOS TRANSPORTATION	4,428.00	
10821	BREANNA FITZGERALD	10.00	
10823	MICHAEL GRIMM	30.00	
10826	WADE HOAGLAND	50.00	
10858	SOUTH PYMATUNING	120.00	
10868	WESTON WOODS	1,061.34	
10871	LENZI LAWN AND LANDSCAPING	500.00	
10873	PA UC FUND	4,434.72	
10875	ASSOCIATED LIFE	254.82	
10876	BOSTON MUTUAL	552.00	
10877	CROWN BENEFITS ADMIN	159,667.76	
10878	MIDWESTERN IU IV	8,599.50	
10879	VERIZON BUSINESS	452.71	
		(189,176.85)	

FUNDS AVAILABLE APRIL 30, 2013	\$ 132,930.10
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CHECKING ACCOUNT SUMMARY	FOR THE MONTH APRIL	YEAR- TO-DATE
BEGINNING BALANCE	\$ 135,323.35	\$ 40,865.20
RECEIPTS	1,187,505.48	12,657,595.38
INVESTMENTS REDEEMED	888,423.38	10,937,576.31
	2,211,252.21	23,636,036.89
DISBURSEMENTS	(1,145,712.86)	(12,187,788.90)
INVESTMENTS PURCHASED	(932,609.25)	(11,315,317.89)
BANK BALANCE	\$ 132,930.10	\$ 132,930.10

Condensed IV Board Summary Report

From 04/01/2013 To 04/30/2013

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND - REG PROG ELEM/SECONDARY						
100 PERSONNEL SERV-SALARIES	4,389,390.00	360,279.99	2,916,644.73	0.00	66.44	1,472,745.27
200 PERSONNEL EMPL BENEFITS	2,095,617.00	169,694.75	1,470,270.75	582.55	70.18	624,763.70
300 PURCHASED PROF & TECH	55,150.00	21,508.60	48,531.96	1,608.60	90.91	5,009.44
400 PURCHASED PROPERTY SVC	61,798.00	6,772.06	37,817.86	15,690.93	86.58	8,289.21
500 OTHER PURCHASED SERVICE	260,934.00	15,450.42	125,339.17	3,321.28	49.30	132,273.55
600 SUPPLIES	120,322.00	13,344.36	103,880.92	10,441.99	95.01	5,999.09
700 PROPERTY	71,690.00	0.00	39,305.15	2,860.96	58.81	29,523.89
Total	7,054,901.00	587,050.18	4,741,790.54	34,506.31	67.70	2,278,604.15
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	570,475.00	48,305.05	378,558.40	0.00	66.35	191,916.60
200 PERSONNEL EMPL BENEFITS	251,138.00	19,585.69	163,152.76	0.00	64.96	87,985.24
300 PURCHASED PROF & TECH	387,875.00	19,093.41	24,236.17	0.00	6.24	363,638.83
400 PURCHASED PROPERTY SVC	3,000.00	300.00	2,400.00	300.00	90.00	300.00
500 OTHER PURCHASED SERVICE	50,250.00	11,616.30	58,526.08	2,886.63	122.21	-11,162.71
600 SUPPLIES	8,893.00	409.14	12,591.68	297.82	144.93	-3,996.50
700 PROPERTY	6,560.00	0.00	1,560.00	0.00	23.78	5,000.00
800 OTHER OBJECTS	0.00	0.00	250.00	0.00	0.00	-250.00
Total	1,278,191.00	99,309.59	641,275.09	3,484.45	50.44	633,431.46
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	271,415.00	-61,800.48	129,403.61	19,550.00	54.88	122,461.39
Total	271,415.00	-61,800.48	129,403.61	19,550.00	54.88	122,461.39
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	9,922.00	901.16	6,171.20	0.00	62.19	3,750.80
200 PERSONNEL EMPL BENEFITS	3,842.00	335.81	2,610.22	0.00	67.93	1,231.78
300 PURCHASED PROF & TECH	12,500.00	0.00	16,614.10	0.00	132.91	-4,114.10
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 04/01/2013 To 04/30/2013

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	28,450.00	0.00	1,175.00	0.00	4.13	27,275.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	54,714.00	1,236.97	26,570.52	0.00	48.56	28,143.48
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	223,637.00	16,649.92	133,816.59	0.00	59.83	89,820.41
200 PERSONNEL EMPL BENEFITS	115,496.00	7,734.40	67,461.99	0.00	58.41	48,034.01
300 PURCHASED PROF & TECH	58,615.00	0.00	1,139.60	304.98	2.46	57,170.42
400 PURCHASED PROPERTY SVC	625.00	48.00	216.00	72.00	46.08	337.00
600 SUPPLIES	7,962.00	1,232.07	5,536.66	73.97	70.46	2,351.37
700 PROPERTY	780.00	0.00	780.00	0.00	100.00	0.00
Total	407,115.00	25,664.39	208,950.84	450.95	51.43	197,713.21
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	249,466.00	19,385.46	167,075.93	0.00	66.97	82,390.07
200 PERSONNEL EMPL BENEFITS	155,964.00	11,365.39	97,849.14	0.00	62.73	58,114.86
300 PURCHASED PROF & TECH	12,970.00	0.00	15,795.95	2,799.00	143.36	-5,624.95
400 PURCHASED PROPERTY SVC	3,815.00	30.00	3,247.50	45.00	86.30	522.50
500 OTHER PURCHASED SERVICE	17,732.00	-65.00	10,231.97	5,395.19	88.12	2,104.84
600 SUPPLIES	53,430.00	328.29	52,634.27	11,856.77	120.70	-11,061.04
700 PROPERTY	780.00	0.00	780.00	0.00	100.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	494,157.00	31,044.14	347,614.76	20,095.96	74.41	126,446.28
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	606,251.00	52,959.45	524,937.40	0.00	86.58	81,313.60

Condensed IV Board Summary Report

From 04/01/2013 To 04/30/2013

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	307,489.00	26,641.71	270,927.83	1,083.33	88.46	35,477.84
300 PURCHASED PROF & TECH	59,945.00	1,614.38	44,199.15	1,166.66	75.67	14,579.19
400 PURCHASED PROPERTY SVC	6,890.00	740.54	3,370.36	1,110.81	65.03	2,408.83
500 OTHER PURCHASED SERVICE	40,365.00	577.69	27,100.50	491.28	68.35	12,773.22
600 SUPPLIES	18,275.00	5,781.64	15,492.81	1,545.24	93.23	1,236.95
700 PROPERTY	5,359.00	0.00	1,560.00	0.00	29.10	3,799.00
800 OTHER OBJECTS	8,700.00	0.00	7,037.35	0.00	80.88	1,662.65
Total	1,053,274.00	88,315.41	894,625.40	5,397.32	85.45	153,251.28
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	81,781.00	6,619.68	48,875.34	0.00	59.76	32,905.66
200 PERSONNEL EMPL BENEFITS	65,167.00	3,977.82	33,461.14	0.00	51.34	31,705.86
300 PURCHASED PROF & TECH	1,221.00	80.11	640.89	80.11	59.05	500.00
500 OTHER PURCHASED SERVICE	200.00	0.00	98.00	0.00	49.00	102.00
600 SUPPLIES	2,100.00	30.26	1,706.61	0.00	81.26	393.39
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	150,469.00	10,707.87	84,781.98	80.11	56.39	65,606.91
10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	110,131.00	8,978.42	89,784.20	0.00	81.52	20,346.80
200 PERSONNEL EMPL BENEFITS	55,804.00	4,608.87	44,650.96	0.00	80.01	11,153.04
300 PURCHASED PROF & TECH	22,265.00	97.74	15,827.31	80.00	71.44	6,357.69
400 PURCHASED PROPERTY SVC	650.00	124.52	560.34	186.78	114.94	-97.12
500 OTHER PURCHASED SERVICE	8,400.00	0.00	1,274.58	4,312.70	66.51	2,812.72
600 SUPPLIES	1,800.00	222.91	1,829.93	91.51	106.74	-121.44
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	225.00	0.00	213.00	0.00	94.66	12.00
Total	199,275.00	14,032.46	154,140.32	4,670.99	79.69	40,463.69
10-2600 GENERAL FUND - OP/MAINT PLANT SVCS						

Condensed IV Board Summary Report

From 04/01/2013 To 04/30/2013

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Account Description	Current Budget	Period To, Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100 PERSONNEL SERV-SALARIES	559,429.00	45,707.10	429,635.05	0.00	76.79	129,793.95
200 PERSONNEL EMPL BENEFITS	330,089.00	26,965.43	261,582.98	0.00	79.24	68,506.02
300 PURCHASED PROF & TECH	1,350.00	30.00	580.00	60.00	47.40	710.00
400 PURCHASED PROPERTY SVC	347,165.00	25,073.09	227,662.17	11,177.80	68.79	108,325.03
500 OTHER PURCHASED SERVICE	57,280.00	1,594.79	59,361.87	500.00	104.50	-2,581.87
600 SUPPLIES	213,377.00	20,640.42	190,320.79	1,817.20	90.04	21,239.01
700 PROPERTY	0.00	1,263.29	10,169.39	0.00	0.00	-10,169.39
800 OTHER OBJECTS	150.00	0.00	132.00	0.00	88.00	18.00
Total	1,508,840.00	121,274.12	1,179,444.25	13,555.00	79.06	315,840.75
10-2700 GENERAL FUND - STUDENT TRANSP SERVICES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	534,937.00	47,188.16	418,037.14	43,012.16	86.18	73,887.70
Total	534,937.00	47,188.16	418,037.14	43,012.16	86.18	73,887.70
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	114,063.00	10,315.08	103,062.80	0.00	90.35	11,000.20
200 PERSONNEL EMPL BENEFITS	60,511.00	5,033.15	54,239.84	0.00	89.63	6,271.16
400 PURCHASED PROPERTY SVC	45,975.00	18,782.00	39,912.00	6,750.00	101.49	-687.00
500 OTHER PURCHASED SERVICE	3,500.00	720.62	2,861.99	0.00	81.77	638.01
600 SUPPLIES	2,000.00	128.86	157.33	0.00	7.86	1,842.67
700 PROPERTY	780.00	0.00	780.00	0.00	100.00	0.00
800 OTHER OBJECTS	60.00	0.00	60.00	0.00	100.00	0.00
Total	226,889.00	34,979.71	201,073.96	6,750.00	91.59	19,065.04
10-2900 GENERAL FUND - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	10,137.85	0.00	96.55	362.15
Total	10,500.00	0.00	10,137.85	0.00	96.55	362.15
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	-23,432.91	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 04/01/2013 To 04/30/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	0.00	3,799.44	46,954.87	0.00	0.00	-46,954.87
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	1.29	171.30	0.00	0.00	-171.30
600 SUPPLIES	0.00	-33.66	128.53	0.00	0.00	-128.53
Total	0.00	-19,665.84	47,254.70	0.00	0.00	-47,254.70
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	146,558.00	7,506.76	122,273.70	0.00	83.43	24,284.30
200 PERSONNEL EMPL BENEFITS	30,703.00	1,590.23	23,768.35	0.00	77.41	6,934.65
300 PURCHASED PROF & TECH	62,700.00	5,348.00	50,878.70	2,700.00	85.45	9,121.30
400 PURCHASED PROPERTY SVC	5,800.00	0.00	5,320.61	0.00	91.73	479.39
500 OTHER PURCHASED SERVICE	45,900.00	935.14	38,048.16	302.32	83.55	7,549.52
600 SUPPLIES	31,380.00	1,082.07	17,949.93	2,897.95	66.43	10,532.12
700 PROPERTY	3,750.00	0.00	3,169.48	0.00	84.51	580.52
800 OTHER OBJECTS	4,350.00	180.00	5,525.00	0.00	127.01	-1,175.00
Total	331,141.00	16,642.20	266,933.93	5,900.27	82.39	58,306.80
10-3300 GENERAL FUND - COMMUNITY SERVICES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 04/01/2013 To 04/30/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
800 OTHER OBJECTS	75,460.00	0.00	76,505.91	0.00	101.38	-1,045.91
900 OTHER USES OF FUNDS	40,000.00	0.00	40,000.00	0.00	100.00	0.00
Total	115,460.00	0.00	116,505.91	0.00	100.90	-1,045.91
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,115,527.00	0.00	1,191,740.25	0.00	106.83	-76,213.25
Total	1,115,527.00	0.00	1,191,740.25	0.00	106.83	-76,213.25
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	2,247.49	1,062.58	0.00	0.00	-1,062.58
300 PURCHASED PROF & TECH	0.00	77,207.00	329,826.00	0.00	0.00	-329,826.00
Total	0.00	79,454.49	330,888.58	0.00	0.00	-330,888.58
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-4,577,116.00	-67,678.77	-4,646,566.38	0.00	101.51	69,450.38
Total	-4,577,116.00	-67,678.77	-4,646,566.38	0.00	101.51	69,450.38
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-206,000.00	-6,990.86	-169,485.50	0.00	82.27	-36,514.50
Total	-206,000.00	-6,990.86	-169,485.50	0.00	82.27	-36,514.50
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-7,500.00	-372.14	-65,044.67	0.00	867.26	57,544.67
Total	-7,500.00	-372.14	-65,044.67	0.00	867.26	57,544.67

Condensed IV Board Summary Report

From 04/01/2013 To 04/30/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-6700 GENERAL FUND - REV FROM STUDENT ACT 000 .	-32,905.00	0.00	-35,990.00	0.00	109.37	3,085.00
Total	-32,905.00	0.00	-35,990.00	0.00	109.37	3,085.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE 000 .	-461,049.00	-25,849.71	-126,971.86	-138,747.20	57.63	-195,329.94
Total	-461,049.00	-25,849.71	-126,971.86	-138,747.20	57.63	-195,329.94
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000 .	-61,710.00	-1,348.91	-60,177.26	-4,047.15	104.07	2,514.41
Total	-61,710.00	-1,348.91	-60,177.26	-4,047.15	104.07	2,514.41
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000 .	-5,930,737.00	-887,863.00	-4,439,315.00	0.00	74.85	-1,491,422.00
Total	-5,930,737.00	-887,863.00	-4,439,315.00	0.00	74.85	-1,491,422.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000 .	-683,290.00	-16,770.36	-518,740.36	0.00	75.91	-164,549.64
Total	-683,290.00	-16,770.36	-518,740.36	0.00	75.91	-164,549.64
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000 .	-1,154,298.00	0.00	-1,023,416.81	0.00	88.66	-130,881.19
Total	-1,154,298.00	0.00	-1,023,416.81	0.00	88.66	-130,881.19
10-7500 GENERAL FUND - EXTRA GRANTS 000 .	0.00	0.00	-85,281.00	0.00	0.00	85,281.00
Total	0.00	0.00	-85,281.00	0.00	0.00	85,281.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE 000 .	-856,172.00	-27,611.00	-445,583.09	0.00	52.04	-410,588.91

Condensed IV Board Summary Report

From 04/01/2013 To 04/30/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-856,172.00	-27,611.00	-445,583.09	0.00	52.04	-410,588.91
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND -						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE						
000 .	-140,000.00	0.00	-26,694.13	0.00	19.06	-113,305.87
Total	-140,000.00	0.00	-26,694.13	0.00	19.06	-113,305.87
10-9400 GENERAL FUND - SALE OF FIXED ASSETS						
000 .	0.00	0.00	-1,631.00	0.00	0.00	1,631.00
Total	0.00	0.00	-1,631.00	0.00	0.00	1,631.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 04/01/2013 To 04/30/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	13,575,818.00	995,978.88	9,352,034.89	157,453.52	70.04	4,066,329.59
Total Other Expenditure	1,280,987.00	79,454.49	1,639,134.74	0.00	127.95	-358,147.74
Total Revenue	-14,110,777.00	-1,034,484.75	-11,643,266.06	-142,794.35	83.52	-2,324,716.59
Total Other Revenue	0.00	0.00	-1,631.00	0.00	0.00	1,631.00
	746,028.00	40,948.62	-653,727.43	14,659.17	-85.66	1,385,096.26

Grand Totals						
Total Expenditure	13,575,818.00	995,978.88	9,352,034.89	157,453.52	70.04	4,066,329.59
Total Other Expenditure	1,280,987.00	79,454.49	1,639,134.74	0.00	127.95	-358,147.74
Total All Expenditures	14,856,805.00	1,075,433.37	10,991,169.63	157,453.52	75.04	3,708,181.85
Total Revenue	-14,110,777.00	-1,034,484.75	-11,643,266.06	-142,794.35	83.52	-2,324,716.59
Total Other Revenue	0.00	0.00	-1,631.00	0.00	0.00	1,631.00
Total All Revenues	-14,110,777.00	-1,034,484.75	-11,644,897.06	-142,794.35	83.53	-2,323,085.59
	746,028.00	40,948.62	-653,727.43	14,659.17	-85.66	1,385,096.26

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

APRIL 30, 2013

	FOR THE MONTH APRIL	YEAR- TO-DATE
CHECKING - GENERAL	\$ 396,936.58	\$ 423,659.19
RECEIPTS - APRIL		
4/30/2013 APRIL INTEREST	69.55	
	<hr/>	
TOTAL RECEIPTS - APRIL	69.55	60,959.63
DISBURSEMENTS - APRIL		
4/15/2013 CK #1167 WALTZ CONS	437.50	
TOTAL DISBURSEMENTS APRIL	<hr/> 437.50	<hr/> 88,050.19
FUNDS AVAILABLE APRIL 30, 2013	\$ 396,568.63	\$ 396,568.63

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	68.13	
MONEY MARKET ACCOUNT	342,565.86	
MONEY MARKET ACCOUNT-CONSTRUCTION	47,384.64	
MONEY MARET ACCOUNT - SOFTBALL FIELD RESERVE	<u>6,550.00</u>	
FUNDS AVAILABLE APRIL 30, 2013		\$ 396,568.63

ATHLETIC ACCOUNT

BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILLATION DATE:

9-May-13

PREPARED BY:

Mandy Palko

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS		
AS OF: <u>30-Apr-13</u>	\$5,388.87	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT		9256	Thomas Masters, Jr.	125.00
		9513	Steve Summers	50.40
		9528	Mark Ostheimer	103.00
		9539	Wayne Womer	49.00
		9541	Denny Lynch	103.00
		9544	Wayne Womer	49.00
	0.00	9546	Mark Ostheimer	103.00
		9547	Wayne Womer	49.00
		9552	Dennis Kopelic	67.00
SUBTOTAL	0.00	9554	Wayne Womer	49.00
LESS CHECKS OUTSTANDING:		9556	Mike Prokray	103.00
		9559	David Hart	103.00
		9561	Gene Pacsi	67.00
(SEE LIST)	<u>2,497.30</u>	9563	Sporting Goods, Inc.	164.90
TOTAL:	2,497.30	9564	All-American Baseball Center	628.00
		9565	Taylor DeLung	20.00
		9566	Mike Prokray	67.00
	<u>2,497.30</u>	9567	Joel Straub	67.00
		9568	Sporting Goods, Inc.	530.00
BANK BALANCE PER STATEMENT RECONCILIATION				
	<u>\$2,891.57</u>			
GENERAL LEDGER ACCOUNT				
BALANCE	<u>7,637.44</u>			
ADD DEBITS:				
RECEIPTS	<u>747.13</u>			
TOTAL DEBITS				
	747.13			
SUBTOTAL	8,384.57			
LESS CREDITS:				
DISBURSEMENTS	<u>5,493.00</u>			
TOTAL CREDITS				
	<u>5,493.00</u>			
BALANCE PER ATHLETIC ACCOUNT	<u>\$2,891.57</u>	TOTAL		
		<u>\$2,497.30</u>		

SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT

May 20, 2013

GENERAL FUND:

Total Bills to be Affirmed for April

\$865,428.88
5,513.00
\$870,941.88

Total Bills to be Approved for May

144,965.96

Fund Accounting Check Register

GENERAL FUND - From 04/01/2013 To 04/30/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
04042014	04/04/2013	L1604600011	00061162	HARRIS-04	10-2836-580-000-00-000-000-0000	1283658000000000	180.12
04042014	04/04/2013	L1604600012	00061162	HARRIS-04	10-0482-000-000-00-000-000-0000	10482	195.03
04042014	04/04/2013	L1604600013	00061162	HARRIS-04	10-2310-610-000-00-000-000-0000	1231061000000000	438.01
04042014	04/04/2013	L1604600014	00061162	HARRIS-04	10-2500-340-000-00-000-000-0000	1250034000000000	53.74
04042014	04/04/2013	L1604600015	00061154	HARRIS-04	10-2600-610-000-00-000-000-0000	1260061000000000	39.96
04042014	04/04/2013	L1604600016	00061154	HARRIS-04	10-2600-610-000-00-000-000-0000	1260061000000000	421.00
04042014	04/04/2013	L1604600017	00061154	HARRIS-04	10-2600-751-000-00-000-000-0000	1260075100000000	400.00
04042014	04/04/2013	L1604600018	00061154	HARRIS-04	10-2600-610-000-30-980-000-000-0000	1260061098000000	197.17
04042014	04/04/2013	L1604600019	00061154	HARRIS-04	10-2600-610-000-30-980-000-000-0000	1260061098000000	228.10
04042014	04/04/2013	L1604600020	00061154	HARRIS-04	10-2600-610-000-00-000-000-0000	1260061000000000	181.89
04042014	04/04/2013	L1604600021	00061154	HARRIS-04	10-2600-610-000-00-000-000-0000	1260061000000000	286.65
04042014	04/04/2013	L1604600022	00061154	HARRIS-04	10-2600-610-000-30-980-000-000-0000	1260061098000000	1,152.00
04042014	04/04/2013	L1604600023	00061154	HARRIS-04	10-2600-610-000-00-000-000-0000	1260061000000000	48.93
04042014	04/04/2013	L1604600024	00061153	HARRIS-04	10-2600-610-000-00-000-000-0000	1260061000000000	26.28
04042014	04/04/2013	L1604600025	00061153	HARRIS-04	10-2600-610-000-00-000-000-0000	1260061000000000	10.95
04042014	04/04/2013	L1604600026	00061153	HARRIS-04	10-2600-610-000-00-000-000-0000	1260061000000000	362.20
04042014	04/04/2013	L1604600027	00061153	HARRIS-04	10-2600-610-000-00-000-000-0000	1260061000000000	429.00
04042014	04/04/2013	L1604600028	00061153	HARRIS-04	10-2600-610-000-00-000-000-0000	1260061000000000	7.98
04042014	04/04/2013	L1604600029	00061153	HARRIS-04	10-2600-610-000-00-000-000-0000	1260061000000000	42.77
04042014	04/04/2013	L1604600030	00061153	HARRIS-04	10-2600-610-000-00-000-000-0000	1260061000000000	8.49
Vendor: HARRISBA - HARRIS BANK				Remit #	1	Check Date: 04/04/2013	Check Amount:
04042015	04/04/2013	L1604600031	00060113	HARRIS-04	10-1100-442-000-10-200-000-117-0000	1110044220000000	5,920.33
04042015	04/04/2013	L1604600032	00060113	HARRIS-04	10-1100-442-000-20-500-000-127-0000	1110044250000000	2,136.00
04042015	04/04/2013	L1604600033	00060113	HARRIS-04	10-1100-442-000-30-800-000-137-0000	1110044280000000	2,182.00
04042015	04/04/2013	L1604600034	00060113	HARRIS-04	10-2120-442-000-30-800-000-137-0000	1212044280000000	48.00
04042015	04/04/2013	L1604600035	00060113	HARRIS-04	10-2250-442-000-30-800-000-137-0000	1225044280000000	30.00
04042015	04/04/2013	L1604600036	00060113	HARRIS-04	10-2360-442-000-00-000-000-000-0000	1236044200000000	124.54
04042015	04/04/2013	L1604600037	00060113	HARRIS-04	10-2380-442-000-10-200-000-117-0000	1238044220000000	298.00
04042015	04/04/2013	L1604600038	00060113	HARRIS-04	10-2380-442-000-20-500-000-127-0000	1238044250000000	98.00
04042015	04/04/2013	L1604600039	00060113	HARRIS-04	10-2380-442-000-30-800-000-137-0000	1238044280000000	220.00
04042015	04/04/2013	L1604600040	00060113	HARRIS-04	10-2500-442-000-00-000-000-000-0000	1250044200000000	124.52
Vendor: IKONOPS - HARRIS BANK				Remit #	2	Check Date: 04/04/2013	Check Amount:
				10-1100-442-000-10-200-000-117-0000	1110044220000000	5,920.33	7,443.06

Fund Accounting Check Register

GENERAL FUND - From 04/01/2013 To 04/30/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010874	04/25/2013	L1606000009	00061182	110005508863	10-2600-422-000-00-980-000-000-0000	1260042298000000	18.90
00010874	04/25/2013	L1606000010	00061182	110005508905	10-2600-422-000-00-980-000-000-0000	1260042298000000	105.58
00010874	04/25/2013	L1606000011	00061182	110005508954	10-2600-422-000-00-980-000-000-0000	1260042298000000	20.79
00010874	04/25/2013	L1606000012	00061182	110005508996	10-2600-422-000-00-980-000-000-0000	1260042298000000	176.82
00010874	04/25/2013	L1606000013	00061182	110005503203	10-2600-422-000-00-500-000-000-0000	1260042250000000	3,142.00
00010874	04/25/2013	L1606000014	00061182	110005503203	10-2600-422-000-00-800-000-000-0000	1260042280000000	3,840.36
Vendor: PENNPO - PENN POWER							
00010875	04/30/2013	L1607800001	00061190	ASSCLIFE	Remit # 1 Check Date: 04/25/2013	Check Amount:	12,935.66
					10-0470-000-000-000-000-0000	10470	254.82
Vendor: ASSOCIATED LIFE							
00010876	04/30/2013	L1607800002	00061189	BOSTON-05	Remit # 1 Check Date: 04/30/2013	Check Amount:	254.82
					10-0470-000-000-000-000-0000	10470	552.00
Vendor: BOSTONMU - BOSTON MUTUAL							
00010877	04/30/2013	L1607800003	00061188	CROWN-05	Remit # 1 Check Date: 04/30/2013	Check Amount:	552.00
00010877	04/30/2013	L1607800004	00061186	CROWN-05	10-0470-000-000-000-000-0000	10470	1,132.98
					10-0470-000-000-000-000-0000	10470	158,534.78
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00010878	04/30/2013	L1607800005	00061187	MPSEBT-04	Remit # 1 Check Date: 04/30/2013	Check Amount:	159,667.76
					10-0470-000-000-000-000-0000	10470	8,599.50
Vendor: MIUTV - MIDWESTERN IU IV							
00010879	04/30/2013	L1607800006	00061200	69077267	Remit # 1 Check Date: 04/30/2013	Check Amount:	8,599.50
00010879	04/30/2013	L1607800007	00061200	69077267	10-2600-531-000-00-200-000-117-0000	1260053120000000	158.45
00010879	04/30/2013	L1607800008	00061200	69077267	10-2600-531-000-00-500-000-127-0000	1260053150000000	113.18
					10-2600-531-000-00-800-000-137-0000	1260053180000000	181.08
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
04042013	04/04/2013	L1604900001	00060962	harris-04	Remit # 1 Check Date: 04/30/2013	Check Amount:	452.71
					10-2380-610-000-10-200-000-117-0000	1238061020000000	59.99
Vendor: AMAZON - HARRIS BANK							
04042014	04/04/2013	L1604600001	00061168	HARRIS-04	Remit # 2 Check Date: 04/04/2013	Check Amount:	59.99
04042014	04/04/2013	L1604600002	00061162	HARRIS-04	10-1100-610-000-30-800-240-137-0000	1110061080240000	89.75
04042014	04/04/2013	L1604600003	00061162	HARRIS-04	10-2836-580-000-00-000-000-0000	1283658000000000	75.00
04042014	04/04/2013	L1604600004	00061162	HARRIS-04	10-1100-648-000-10-200-000-402-6100	1110064820000061	6.33
04042014	04/04/2013	L1604600005	00061162	HARRIS-04	10-3250-610-BAS-00-000-000-000-0000	610BS	9.41
04042014	04/04/2013	L1604600006	00061162	HARRIS-04	10-3250-610-SOF-00-000-000-000-0000	610SB	9.41
04042014	04/04/2013	L1604600007	00061162	HARRIS-04	10-3250-610-TRA-00-000-000-000-0000	610TR	9.42
04042014	04/04/2013	L1604600008	00061162	HARRIS-04	10-2836-580-000-00-000-000-000-0000	1283658000000000	71.25
04042014	04/04/2013	L1604600009	00061162	HARRIS-04	10-1100-610-000-30-800-122-137-0000	1110061080122000	29.95
04042014	04/04/2013	L1604600010	00061162	HARRIS-04	10-2600-751-000-00-980-000-000-0000	1260075198000000	863.29
					10-2836-580-000-00-000-000-000-0000	1283658000000000	46.25

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

05/17/2013 09:39:00 AM

Sharpville Area School District

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Fund Accounting Check Register

factrgc

GENERAL FUND - From 04/01/2013 To 04/30/2013

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: HERMITFID - HERMITAGE FIRE DEPARTMENT							
00010792	04/12/2013	L1595200018	00061119	376318710	Remit # 1 Check Date: 04/12/2013 10-2600-621-000-00-200-000-000-0000	Check Amount: 126006212000000	300.00
00010792	04/12/2013	L1595200019	00061119	376318710	10-2600-621-000-00-500-000-000-0000	126006215000000	1,168.82
00010792	04/12/2013	L1595200020	00061119	376318710	10-2600-621-000-00-800-000-000-0000	126006218000000	926.00
00010792	04/12/2013	L1595200021	00061119	376318710	10-2600-621-000-00-980-000-000-0000	126006219800000	1,132.74
Vendor: NATIONAFU - NATIONAL FUEL							
00010793	04/12/2013	L1595200022	00061109	110046135841	Remit # 1 Check Date: 04/12/2013 10-2600-422-000-00-220-000-000-0000	Check Amount: 126004222000000	244.77
Vendor: PENNPO - PENN POWER							
00010794	04/12/2013	L1595200023	00061138	3215858	Remit # 1 Check Date: 04/12/2013 10-0481-000-000-00-000-000-000-0000	Check Amount: 10481	3,472.33
Vendor: SCHOLBOF - SCHOLASTIC BOOK FAIR							
00010795	04/12/2013	L1595200001	00061082	SVC2	Remit # 1 Check Date: 04/12/2013 10-2380-610-000-20-500-000-127-0000	Check Amount: 123806105000000	31.15
Vendor: SHENANVCI - SHENANGO VALLEY CINEMAS							
00010796	04/12/2013	L1595200024	00061103	5000013	Remit # 1 Check Date: 04/12/2013 10-2600-424-000-00-220-000-000-0000	Check Amount: 126004242000000	31.15
Vendor: SOUTHPY1 - SOUTH PYMATUNING TOWNSHIP							
00010797	04/12/2013	L1595200025	00061115	69063126	Remit # 1 Check Date: 04/12/2013 10-2600-531-000-00-200-000-117-0000	Check Amount: 126005312000000	469.99
00010797	04/12/2013	L1595200026	00061115	69063126	10-2600-531-000-00-500-000-127-0000	126005315000000	500.00
00010797	04/12/2013	L1595200027	00061115	69063126	10-2600-531-000-00-800-000-137-0000	126005318000000	500.00
Vendor: VERIZOEBUS - VERIZON BUSINESS SERVICES							
00010798	04/12/2013	L1595800001	00061139	3215842	Remit # 1 Check Date: 04/12/2013 10-0481-000-000-00-000-000-000-0000	Check Amount: 10481	234.00
00010798	04/12/2013	L1595800002	00061139	3215842	10-1200-610-890-30-800-000-000-5900	112006108000059	167.01
Vendor: SCHOLBOF - SCHOLASTIC BOOK FAIR							
00010871	04/25/2013	L1606000001	00061166	LENZI	Remit # 1 Check Date: 04/12/2013 10-2600-430-000-00-220-000-000-0000	Check Amount: 126004302200000	119.29
00010871	04/25/2013	L1606000002	00061166	LENZI	10-2600-430-000-00-980-000-000-0000	126004309800000	190.86
Vendor: LENZILA - LENZI'S LAWN & LANDSCAPE							
00010872	04/25/2013	L1606000003	00061184	4683780	Remit # 1 Check Date: 04/25/2013 10-2600-621-000-00-200-000-000-0000	Check Amount: 126006212000000	477.16
00010872	04/25/2013	L1606000004	00061184	4683780	10-2600-621-000-00-500-000-000-0000	126006215000000	3,428.11
00010872	04/25/2013	L1606000005	00061184	4683780	10-2600-621-000-00-800-000-000-0000	126006218000000	300.00
00010872	04/25/2013	L1606000006	00061184	4683780	10-2600-621-000-00-980-000-000-0000	126006219800000	3,728.11
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00010873	04/25/2013	L1606000007	00061181	43-09750M4	Remit # 1 Check Date: 04/25/2013 10-0473-000-000-00-000-000-000-0000	Check Amount: 10473	250.00
Vendor: PAUCF - PA UC FUND							
00010874	04/25/2013	L1606000008	00061182	110005503740	Remit # 1 Check Date: 04/25/2013 10-2600-422-000-00-200-000-000-0000	Check Amount: 126004222000000	250.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

05/17/2013 09:39:00 AM

Sharpville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - FROM 04/01/2013 TO 04/30/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010782	04/05/2013	L1589700001	00061091	Young	10-2600-430-000-00-220-000-000-0000	126004302200000	248.25
00010782	04/05/2013	L1589700002	00061091	Young	10-2600-430-000-00-980-000-000-0000	126004309800000	248.25
Vendor: YOUNGGA - YOUNG GALVANIZING, INC.							
00010783	04/05/2013	L1590000001	00061081	DQ	Remit # 1 Check Date: 04/05/2013	Check Amount:	496.50
Vendor: DAIRYQU - DAIRY QUEEN							
00010784	04/05/2013	L1590000003	00061053	HERRINGTON	Remit # 1 Check Date: 04/05/2013	Check Amount:	500.00
Vendor: HERRINER - BRYCE HERRINGTON							
00010785	04/05/2013	L1590000004	00061054	PIVOVAR	Remit # 1 Check Date: 04/05/2013	Check Amount:	50.00
Vendor: PIVOVARO - RON PIVOVAR							
00010786	04/05/2013	L1590000005	00061088	REED	Remit # 1 Check Date: 04/05/2013	Check Amount:	50.00
Vendor: REEDER - ERIN REED							
00010787	04/05/2013	L1590000002	00061082	SVC	Remit # 1 Check Date: 04/05/2013	Check Amount:	50.00
Vendor: SHENANVCI - SHENANGO VALLEY CINEMAS							
00010788	04/12/2013	L1595200002	00061136	0304031239001	Remit # 1 Check Date: 04/05/2013	Check Amount:	500.00
00010788	04/12/2013	L1595200003	00061136	0304031239001	10-2600-531-000-00-200-000-117-0000	126005312000000	21.86
00010788	04/12/2013	L1595200004	00061136	0304031239001	10-2600-531-000-00-220-000-000-0000	126005312200000	4.35
00010788	04/12/2013	L1595200005	00061136	0304031239001	10-2600-531-000-00-500-000-127-0000	126005315000000	0.25
00010788	04/12/2013	L1595200006	00061136	0304031239001	10-2600-531-000-00-500-000-127-0000	126005315000000	4.50
00010788	04/12/2013	L1595200007	00061136	0304031239001	10-2600-531-000-00-800-000-137-0000	126005318000000	6.48
00010788	04/12/2013	L1595200008	00061136	0304031239001	10-2600-531-000-00-900-000-000-0000	126005319000000	23.14
00010788	04/12/2013	L1595200009	00061136	0304031239001	10-2600-531-000-00-900-000-000-0000	126005319000000	28.71
00010788	04/12/2013	L1595200010	00061136	0304031239001	10-2600-531-000-00-980-000-000-0000	126005319000000	13.50
00010788	04/12/2013	L1595200011	00061136	0304031239001	10-3100-531-000-00-000-000-000-0000	126005319800000	0.13
Vendor: ATT - AT&T							
00010789	04/12/2013	L1595200012	00061108	70756000	Remit # 1 Check Date: 04/12/2013	Check Amount:	1.29
00010789	04/12/2013	L1595200013	00061108	70756000	10-2600-424-000-00-500-000-000-0000	126004245000000	104.21
00010789	04/12/2013	L1595200014	00061108	70651000	10-2600-424-000-00-800-000-000-0000	126004248000000	489.00
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE							
00010790	04/12/2013	L1595200015	00061159	32633340	Remit # 1 Check Date: 04/12/2013	Check Amount:	596.89
00010790	04/12/2013	L1595200016	00061159	32633340	10-2600-626-000-00-000-000-000-0000	126006260000000	669.40
Vendor: FLEETSE - WEX BANK							
00010791	04/12/2013	L1595200017	00061137	HFD	Remit # 1 Check Date: 04/12/2013	Check Amount:	1,755.29
Vendor: FLEETSE - WEX BANK							
00010791	04/12/2013	L1595200017	00061137	HFD	10-2836-580-000-00-000-000-000-0000	128365800000000	4.00
Vendor: FLEETSE - WEX BANK							
00010791	04/12/2013	L1595200017	00061137	HFD	Remit # 1 Check Date: 04/12/2013	Check Amount:	639.47
Vendor: FLEETSE - WEX BANK							
00010791	04/12/2013	L1595200017	00061137	HFD	10-2836-580-000-00-000-000-000-0000	128365800000000	643.47
Vendor: FLEETSE - WEX BANK							
00010791	04/12/2013	L1595200017	00061137	HFD	10-2836-580-000-00-000-000-000-0000	128365800000000	300.00

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 04/01/2013 To 04/30/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
04162013	04/16/2013	L1605100001	00061165	SASDPR-04	10-0102-000-000-00-000-000-0000 10102		638,307.40
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
04202013	04/20/2013	L1605300001	00061065	NATIONWIDE-04	Remit # 1 Check Date: 04/16/2013 Check Amount:		638,307.40
04202013	04/20/2013	L1605300002	00061065	NATIONWIDE-04	10-2360-290-000-00-000-000-0000 1236029000000000		333.33
Vendor: NATION - NATIONWIDE							
04302013	04/30/2013	L1608400001	00061209	FSA-04	Remit # 1 Check Date: 04/20/2013 Check Amount:		750.00
04302013	04/30/2013	L1608400001	00061209	FSA-04	10-0460-000-000-00-000-000-0860 0860		1,083.33
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
					Remit # 1 Check Date: 04/30/2013 Check Amount:		1,746.26
10-GENERAL FUND							865,428.88
Grand Total Manual Checks :							
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							865,428.88
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							0.00
							865,428.88

Fund Accounting Check Register

ATHLETIC FUND - From 04/01/2013 To 04/30/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009526	04/02/2013	C1584500001			10-3250-810-TRA-00-000-000-0000	810TR	180.00
Vendor:	WESTMIS - WEST MIDDLESEX SCHOOL DISTRICT				Remit # 1 Check Date: 04/02/2013	Check Amount:	180.00
00009527	04/04/2013	C1585400004			10-3250-330-BAS-00-000-000-0000	330BS	103.00
Vendor:	JOHNSOCR - CORY JOHNSON				Remit # 1 Check Date: 04/04/2013	Check Amount:	103.00
00009528	04/04/2013	C1585400001			10-3250-330-SOF-00-000-000-0000	330SB	103.00
Vendor:	OSTHEIMA - MARK OSTHEIMER				Remit # 1 Check Date: 04/04/2013	Check Amount:	103.00
00009529	04/04/2013	C1585400002			10-3250-330-SOF-00-000-000-0000	330SB	67.00
Vendor:	REGULADA - DAVE REGULA				Remit # 1 Check Date: 04/04/2013	Check Amount:	67.00
00009530	04/04/2013	C1585400005			10-3250-330-BAS-00-000-000-0000	330BS	103.00
Vendor:	TAYLORCA - CASEY TAYLOR				Remit # 1 Check Date: 04/04/2013	Check Amount:	103.00
00009531	04/04/2013	C1585400003			10-3250-330-SOF-00-000-000-0000	330SB	49.00
Vendor:	WOMERWA - WAYNE WOMER				Remit # 1 Check Date: 04/04/2013	Check Amount:	49.00
00009532	04/05/2013	C1589300005			10-3250-330-ATH-00-000-000-0000	330AD	20.00
Vendor:	FERRARAL - ALEX FERRARA				Remit # 1 Check Date: 04/05/2013	Check Amount:	20.00
00009533	04/05/2013	C1589300001			10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor:	HARTJI - JAMES HART				Remit # 1 Check Date: 04/05/2013	Check Amount:	67.00
00009534	04/05/2013	C1589300002			10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor:	PLATTETOJ - TOM PLATTEBORZE JR				Remit # 1 Check Date: 04/05/2013	Check Amount:	67.00
00009535	04/05/2013	C1589300003			10-3250-330-ATH-00-000-000-0000	330AD	20.00
Vendor:	SCURPAB - BROCK SCURPA				Remit # 1 Check Date: 04/05/2013	Check Amount:	20.00
00009536	04/05/2013	C1589300004			10-3250-330-ATH-00-000-000-0000	330AD	40.00
Vendor:	SCURPAKR - KRISTEN SCURPA				Remit # 1 Check Date: 04/05/2013	Check Amount:	40.00
00009537	04/08/2013	C1592300001			10-3250-330-SOF-00-000-000-0000	330SB	67.00
Vendor:	KOPELIDE - DENNIS KOPELIC				Remit # 1 Check Date: 04/08/2013	Check Amount:	67.00
00009538	04/08/2013	C1592300002			10-3250-330-SOF-00-000-000-0000	330SB	103.00
Vendor:	WHITTERI - RICK WHITTEN				Remit # 1 Check Date: 04/08/2013	Check Amount:	103.00
00009539	04/08/2013	C1592300003			10-3250-330-SOF-00-000-000-0000	330SB	49.00
Vendor:	WOMERWA - WAYNE WOMER				Remit # 1 Check Date: 04/08/2013	Check Amount:	49.00
00009540	04/09/2013	C1593100001			10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor:	HARTJI - JAMES HART				Remit # 1 Check Date: 04/09/2013	Check Amount:	67.00
00009541	04/09/2013	C1593100002			10-3250-330-SOF-00-000-000-0000	330SB	103.00
Vendor:	LYNCHDE - DENNY LYNCH				Remit # 1 Check Date: 04/09/2013	Check Amount:	103.00

* Denotes Non-Negotiable Transaction

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ATHLETIC FUND - From 04/01/2013 To 04/30/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00009542	04/09/2013	C1593100003			10-3250-330-SOF-00-000-000-0000	330SB	67.00
Vendor:	MATSKOCH - CHARLES MATSKO				Remit # 1 Check Date: 04/09/2013	Check Amount:	67.00
00009543	04/09/2013	C1593100004			10-3250-330-SOF-00-000-000-0000	330SB	67.00
Vendor:	PROKAYMI - MIKE PROKRAY				Remit # 1 Check Date: 04/09/2013	Check Amount:	67.00
00009544	04/09/2013	C1593100005			10-3250-330-SOF-00-000-000-0000	330SB	49.00
Vendor:	WOMERWA - WAYNE WOMER				Remit # 1 Check Date: 04/09/2013	Check Amount:	49.00
00009545	04/10/2013	C1593600001			10-3250-330-SOF-00-000-000-0000	330SB	67.00
Vendor:	KOPELIDE - DENNIS KOPELIC				Remit # 1 Check Date: 04/10/2013	Check Amount:	67.00
00009546	04/10/2013	C1593600002			10-3250-330-SOF-00-000-000-0000	330SB	103.00
Vendor:	OSTHEIMA - MARK OSTHEIMER				Remit # 1 Check Date: 04/10/2013	Check Amount:	103.00
00009547	04/10/2013	C1593600003			10-3250-330-SOF-00-000-000-0000	330SB	49.00
Vendor:	WOMERWA - WAYNE WOMER				Remit # 1 Check Date: 04/10/2013	Check Amount:	49.00
00009548	04/12/2013	C1596500001			10-3250-330-BAS-00-000-000-0000	330BS	49.00
Vendor:	FLEMING - LARRY FLEMING				Remit # 1 Check Date: 04/12/2013	Check Amount:	49.00
00009549	04/12/2013	C1596500002			10-3250-330-BAS-00-000-000-0000	330BS	49.00
Vendor:	OSBORNE - BILL OSBORNE				Remit # 1 Check Date: 04/12/2013	Check Amount:	49.00
00009550	04/15/2013	C1598700002			10-3250-330-BAS-00-000-000-0000	330BS	103.00
00009550	04/30/2013	M1608200002			10-3250-330-BAS-00-000-000-0000	330BS	-103.00
Vendor:	PLATTETOJ - TOM PLATTETORZE JR				Remit # 1 Check Date: 04/15/2013	Check Amount:	0.00
00009551	04/15/2013	C1598700001			10-3250-330-BAS-00-000-000-0000	330BS	103.00
Vendor:	WELLENKE - KEN WELLENDORE				Check Date: 04/15/2013	Check Amount:	103.00
00009552	04/16/2013	C1600200001			10-3250-330-SOF-00-000-000-0000	330SB	67.00
Vendor:	KOPELIDE - DENNIS KOPELIC				Remit # 1 Check Date: 04/16/2013	Check Amount:	67.00
00009553	04/16/2013	C1600200003			10-3250-330-SOF-00-000-000-0000	330SB	103.00
Vendor:	MCCONNLA - LARRY MCCONNELL				Remit # 1 Check Date: 04/16/2013	Check Amount:	103.00
00009554	04/16/2013	C1600200002			10-3250-330-SOF-00-000-000-0000	330SB	49.00
Vendor:	WOMERWA - WAYNE WOMER				Remit # 1 Check Date: 04/16/2013	Check Amount:	49.00
00009555	04/17/2013	C1600900001			10-3250-330-BAS-00-000-000-0000	330BS	103.00
Vendor:	HARTJI - JAMES HART				Remit # 1 Check Date: 04/17/2013	Check Amount:	103.00
00009556	04/17/2013	C1600900002			10-3250-330-BAS-00-000-000-0000	330BS	103.00
Vendor:	PROKAYMI - MIKE PROKRAY				Remit # 1 Check Date: 04/17/2013	Check Amount:	103.00
00009557	04/17/2013	C1600900003			10-3250-513-GBA-00-000-000-0000	513GB	662.52

* Denotes Non-Negotiable Transaction

P - Prenote

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ATHLETIC FUND - From 04/01/2013 To 04/30/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009557	04/17/2013	C1600900004			10-3250-513-GVO-00-000-000-0000	513GV	679.58
Vendor:	STA - STA OF PENNSYLVANIA, INC.				Remit # 1 Check Date: 04/17/2013	Check Amount:	1,342.10
00009558	04/17/2013	C1601200001			10-3250-330-TRA-00-000-000-0000	330TR	82.00
Vendor:	GLASSME - MERLE GLASS				Remit # 1 Check Date: 04/17/2013	Check Amount:	82.00
00009559	04/19/2013	C1602100001			10-3250-330-SOF-00-000-000-0000	330SB	103.00
Vendor:	HARTDA - DAVID HART				Remit # 1 Check Date: 04/19/2013	Check Amount:	103.00
00009560	04/19/2013	C1602100002			10-3250-330-BAS-00-000-000-0000	330BS	103.00
Vendor:	MATSKOCH - CHARLES MATSKO				Remit # 1 Check Date: 04/19/2013	Check Amount:	103.00
00009561	04/19/2013	C1602100003			10-3250-330-SOF-00-000-000-0000	330SB	67.00
Vendor:	PACSIGE - GENE PACSI				Remit # 1 Check Date: 04/19/2013	Check Amount:	67.00
00009562	04/25/2013	C1603900001			10-3250-330-BAS-00-000-000-0000	330BS	103.00
Vendor:	PLATTETOJ - TOM PLATTEBORZE JR				Remit # 1 Check Date: 04/25/2013	Check Amount:	103.00
00009563	04/29/2013	C1607500001			10-3250-610-SOF-00-000-000-0000	610SB	164.90
Vendor:	SPORTIGO - SPORTING GOODS, INC.				Remit # 1 Check Date: 04/29/2013	Check Amount:	164.90
00009564	04/30/2013	C1608900001			10-3250-610-BAS-00-000-000-0000	610BS	628.00
Vendor:	ALLAMEBAC - ALL-AMERICAN BASEBALL CENTER				Remit # 1 Check Date: 04/30/2013	Check Amount:	628.00
00009565	04/30/2013	C1608900002			10-3250-330-ATH-00-000-000-0000	330AD	20.00
Vendor:	DELUNGA - TAYLOR DELUNG				Remit # 1 Check Date: 04/30/2013	Check Amount:	20.00
00009566	04/30/2013	C1608900003			10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor:	PROKAYMI - MIKE PROKRAY				Remit # 1 Check Date: 04/30/2013	Check Amount:	67.00
00009567	04/30/2013	C1608900004			10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor:	STRAUBJO - JOEL STRAUB				Check Date: 04/30/2013	Check Amount:	67.00
00009568	04/29/2013	C1607500002			10-2600-610-000-30-980-000-000-0000	126006109800000	530.00
Vendor:	SPORTIGO - SPORTING GOODS, INC.				Remit # 1 Check Date: 04/30/2013	Check Amount:	530.00

10-GENERAL FUND 5,513.00

Grand Total Manual Checks : -103.00
Grand Total Regular Checks : 5,616.00
Grand Total Direct Deposits: 0.00
Grand Total Credit Card Payments: 0.00
Grand Total All Checks : 5,513.00

Fund Accounting Check Register

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GENERAL FUND - From 05/20/2013 To 05/20/2013

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010888	05/20/2013	L1597400045	00061205	INV13-2303	10-1100-430-000-20-500-180-127-0000	111004305018000	277.00
Vendor:	3ZSIN - 3Z's IINSTRUMENTS				Remit # 1 Check Date: 05/20/2013	Check Amount:	277.00
00010889	05/20/2013	L1597400046	00061211	179863	10-1100-562-000-30-800-000-109-0000	111005628000000	664.25
Vendor:	AGORACYC - AGORA CYBER CHARTER SCHOOL				Remit # 1 Check Date: 05/20/2013	Check Amount:	664.25
00010890	05/20/2013	L1597400047	00061175	0262000851546	10-2600-411-000-00-000-000-0000	126004110000000	706.10
00010890	05/20/2013	L1597400082	00061273	0262000847045	10-2600-411-000-00-000-000-0000	126004110000000	445.00
Vendor:	ALLIEDWAS - ALLIED WASTE SERVICES #262				Remit # 1 Check Date: 05/20/2013	Check Amount:	1,151.10
00010891	05/20/2013	L1597400083	00061284	1058851-01	10-2600-610-000-30-800-000-000-0000	126006108000000	174.73
Vendor:	ATLANTLIB - ATLANTA LIGHT BULBS, INC.				Remit # 1 Check Date: 05/20/2013	Check Amount:	174.73
00010892	05/20/2013	L1597400003	00060039	BAKER	10-2600-538-000-00-000-000-0000	126005380000000	50.00
Vendor:	BAKERRH - RHONDA BAKER				Remit # 1 Check Date: 05/20/2013	Check Amount:	50.00
00010893	05/20/2013	L1597400037	00060994	682316	10-3210-610-000-00-800-000-137-2300	132106108000023	19.93
Vendor:	BALFOU - BALFOUR				Remit # 1 Check Date: 05/20/2013	Check Amount:	19.93
00010894	05/20/2013	L1597400084	00061275	2240	10-2600-430-000-00-220-000-000-0000	126004302200000	170.00
Vendor:	BELLSPOR - BELLS PORTABLE RESTROOMS INC				Remit # 1 Check Date: 05/20/2013	Check Amount:	170.00
00010895	05/20/2013	L1597400058	00061238	BOROUGH	10-2330-330-000-00-000-000-000-7600	1233033000000076	20.85
Vendor:	BOROUGHSH - BOROUGH OF SHARPSVILLE				Remit # 1 Check Date: 05/20/2013	Check Amount:	20.85
00010896	05/20/2013	L1597400085	00061226	BUHL PARK	10-3210-610-000-00-200-000-117-0000	132106102000000	27.00
Vendor:	BUHLPAC - BUHL PARK CORPORATION				Remit # 1 Check Date: 05/20/2013	Check Amount:	27.00
00010897	05/20/2013	L1597400040	00061074	48368888	10-1100-610-000-20-500-180-127-0000	111006105018000	58.06
Vendor:	CAROLIBOS - CAROLINA BIOLOGICAL SUPPLY				Remit # 1 Check Date: 05/20/2013	Check Amount:	58.06
00010898	05/20/2013	L1597400086	00061269	173309/173223	10-2600-610-000-30-980-000-000-0000	126006109800000	419.00
00010898	05/20/2013	L1597400087	00061269	173309/173223	10-2600-610-000-30-980-000-000-0000	126006109800000	247.00
Vendor:	CASTLEBUS - CASTLE BUILDERS SUPPLY, INC				Remit # 1 Check Date: 05/20/2013	Check Amount:	666.00
00010899	05/20/2013	L1597400022	00061084	5733719	10-1100-610-000-20-500-000-127-6100	111006105000061	338.70
Vendor:	CDWGO - CDW GOVERNMENT, INC.				Remit # 1 Check Date: 05/20/2013	Check Amount:	338.70
00010900	05/20/2013	L1597400088	00061276	50	10-2600-610-000-00-000-000-000-0000	126006100000000	145.00
Vendor:	CIRCLEKS - CIRCLE K STUDIO				Remit # 1 Check Date: 05/20/2013	Check Amount:	145.00
00010901	05/20/2013	L1597400059	00061241	181369	10-1100-562-000-10-200-000-109-0000	111005622000000	1,992.77
00010901	05/20/2013	L1597400060	00061241	181369	10-1100-562-000-30-800-000-109-0000	111005628000000	2,657.02
Vendor:	COMMONCOA - COMMONWEALTH CONNECTIONS				Remit # 1 Check Date: 05/20/2013	Check Amount:	4,649.79

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 05/20/2013 To 05/20/2013

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010902	05/20/2013	L1597400048	00061212	605323	10-2600-610-000-000-000-0000	1260061000000000	930.00
Vendor: COMMONPA5 - COMMONWEALTH OF PA					Remit # 1 Check Date: 05/20/2013	Check Amount:	930.00
00010903	05/20/2013	L1597400004	00060804	CROWN BENEFITS	10-2500-340-000-000-000-0000	1250034000000000	40.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 05/20/2013	Check Amount:	40.00
00010904	05/20/2013	L1597400090	00061267	34631	10-2600-430-000-000-000-0000	1260043000000000	169.40
Vendor: DOMESTUNR - DOMESTIC UNIFORM RENTAL					Remit # 1 Check Date: 05/20/2013	Check Amount:	169.40
00010905	05/20/2013	L1597400049	00061215	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	1124161080000000	60.22
00010905	05/20/2013	L1597400050	00061219	DONOFRIOS	10-1100-610-000-20-500-240-127-0000	1110061050240000	16.72
00010905	05/20/2013	L1597400091	00061296	DONOFRIOS	10-1100-610-000-30-800-240-137-0000	1110061080240000	246.21
Vendor: DONOFRFOC - DONOFRIO'S FOOD CENTER					Remit # 1 Check Date: 05/20/2013	Check Amount:	323.15
00010906	05/20/2013	L1597400062	00061235	DUNLAP	10-2836-580-000-00-000-000-0000	1283658000000000	14.00
Vendor: DUNLAPBA - BARBARA DUNLAP					Remit # 1 Check Date: 05/20/2013	Check Amount:	14.00
00010907	05/20/2013	L1597400092	00061265	108750	10-2600-610-000-00-000-000-0000	1260061000000000	449.75
Vendor: DYNATE - DYNA-TECH					Remit # 1 Check Date: 05/20/2013	Check Amount:	449.75
00010908	05/20/2013	L1597400093	00061266	EDDE'S	10-2600-610-000-00-000-000-0000	1260061000000000	7.29
Vendor: EDDESWAS - EDDE'S WAREHOUSE SALES, INC.					Remit # 1 Check Date: 05/20/2013	Check Amount:	7.29
00010909	05/20/2013	L1597400020	00061163	EDEBURN	10-2250-610-000-20-500-000-127-0000	1225061050000000	15.75
Vendor: EDEBURDO - DOROTHY EDEBURN					Remit # 1 Check Date: 05/20/2013	Check Amount:	15.75
00010910	05/20/2013	L1597400094	00061291	ELLISON	10-3210-610-000-00-800-000-000-4500	1321061080000045	24.76
Vendor: ELLISOKA - KARLY ELLISON					Remit # 1 Check Date: 05/20/2013	Check Amount:	24.76
00010911	05/20/2013	L1597400063	00061250	ERDOS	10-1200-390-890-00-000-000-000-5900	1120039000000059	333.00
00010911	05/20/2013	L1597400064	00061250	ERDOS	10-2700-513-000-00-000-000-000-3700	1270051300000037	1,064.00
00010911	05/20/2013	L1597400065	00061250	ERDOS	10-2700-513-271-00-000-000-000-2200	1270051300000022	3,757.00
Vendor: ERDOSTR - ERDOS TRANSPORTATION					Remit # 1 Check Date: 05/20/2013	Check Amount:	5,154.00
00010912	05/20/2013	L1597400005	00060036	ERIC RYAN CORP	10-2600-340-000-00-000-000-000-0000	1260034000000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION					Remit # 1 Check Date: 05/20/2013	Check Amount:	30.00
00010913	05/20/2013	L1597400006	00060040	FERRARA	10-2600-538-000-00-000-000-000-0000	1260053800000000	25.00
Vendor: FERRARMA - MARK FERRARA					Remit # 1 Check Date: 05/20/2013	Check Amount:	25.00
00010914	05/20/2013	L1597400095	00061272	FINE FLOORING	10-2600-430-000-00-800-000-000-0000	1260043080000000	3,223.54
00010914	05/20/2013	L1597400096	00061272	FINE FLOORING	10-2600-430-000-00-200-000-000-0000	1260043020000000	3,962.10
Vendor: FINEFLD - FINE FLOORING DESIGN					Remit # 1 Check Date: 05/20/2013	Check Amount:	7,185.64

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 05/20/2013 To 05/20/2013

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
0010915	05/20/2013	L1597400066	00060990	783446	10-2250-640-000-30-800-000-137-0000	1225064080000000	1,538.64
Vendor:	FOLLETLIR	- FOLLETT LIBRARY RESOURCES			Remit # 1 Check Date: 05/20/2013	Check Amount:	1,538.64
0010916	05/20/2013	L1597400068	00061242	GARBETT	10-2270-240-000-30-800-000-000-0000	1227024080000000	720.00
Vendor:	GARBETTE	- KELLY GARBETT			Remit # 1 Check Date: 05/20/2013	Check Amount:	720.00
0010917	05/20/2013	L1597400007	00060041	GETWAY	10-2600-538-000-00-000-000-000-0000	1260053800000000	50.00
Vendor:	GETWAYED	- EDWIN GETWAY			Remit # 1 Check Date: 05/20/2013	Check Amount:	50.00
0010918	05/20/2013	L1597400097	00061293	GUY'S MULTI MEDI	10-3210-340-000-30-800-000-000-4500	1321034080000045	410.00
Vendor:	GUYSUM	- GUY'S MULTI MEDIA SERVICES			Remit # 1 Check Date: 05/20/2013	Check Amount:	410.00
0010919	05/20/2013	L1597400008	00060042	HOAGLAND	10-2600-538-000-00-000-000-000-0000	1260053800000000	50.00
Vendor:	HOAGLAWA	- WADE HOAGLAND			Remit # 1 Check Date: 05/20/2013	Check Amount:	50.00
0010920	05/20/2013	L1597400098	00061274	S3765	10-2600-610-000-00-200-000-000-0000	1260061020000000	17.62
Vendor:	HOVISAUS	- HOVIS AUTO SUPPLY INC			Remit # 1 Check Date: 05/20/2013	Check Amount:	17.62
0010921	05/20/2013	L1597400069	00061196	16150S	10-1100-610-000-30-800-121-137-0000	111006108012100	67.00
Vendor:	INSTRU	- INSTRUMENTALIST CO.			Remit # 1 Check Date: 05/20/2013	Check Amount:	67.00
0010922	05/20/2013	L1597400056	00060407	1552	10-2600-430-000-00-000-000-000-0000	1260043000000000	182.31
Vendor:	JCEH	- J.C. EHRLICH CO., INC.			Remit # 1 Check Date: 05/20/2013	Check Amount:	182.31
0010923	05/20/2013	L1597400009	00060037	J-DASH	10-2600-441-000-00-000-000-000-0000	1260044100000000	3,500.00
Vendor:	JDASHRE	- J-DASH REALTY, LLC			Remit # 1 Check Date: 05/20/2013	Check Amount:	3,500.00
0010924	05/20/2013	L1597400099	00061270	1144166	10-2600-610-000-00-000-000-000-0000	1260061000000000	25.86
Vendor:	JOLLEYINS	- JOLLEY INDUSTRIAL SUPPLY			Remit # 1 Check Date: 05/20/2013	Check Amount:	25.86
0010925	05/20/2013	L1597400070	00061240	KEYSTONE	10-1100-562-000-30-800-000-109-0000	1110056280000000	8,850.20
0010925	05/20/2013	L1597400071	00061240	KEYSTONE	10-1200-562-000-30-800-000-109-0000	1120056280000000	11,135.25
Vendor:	KEYSTOEDC	- KEYSTONE EDUCATION CENTER			Remit # 1 Check Date: 05/20/2013	Check Amount:	19,985.45
0010926	05/20/2013	L1597400023	00061111	19511	10-1100-610-000-30-800-122-137-0000	111006108012200	554.27
0010926	05/20/2013	L1597400057	00061193	22020	10-1100-610-000-18-200-000-117-1800	1110061020000018	154.37
0010926	05/20/2013	L1597400116	00061192	22079	10-1100-610-000-30-800-122-137-0000	111006108012200	511.17
Vendor:	KURTZER	- KURTZ BROS.			Remit # 1 Check Date: 05/20/2013	Check Amount:	1,219.81
0010927	05/20/2013	L1597400024	00061180	LINCOLN PARK	10-1100-562-000-30-800-000-109-0000	1110056280000000	1,328.51
Vendor:	LINCOLNPP	- THE LINCOLN PARK PERFORMING			Remit # 1 Check Date: 05/20/2013	Check Amount:	1,328.51
0010928	05/20/2013	L1597400100	00061297	06878404	10-1100-610-000-30-800-180-137-0000	111006108018000	23.10
Vendor:	MATHESTRI	- MATHESON TRI-GAS INC			Remit # 1 Check Date: 05/20/2013	Check Amount:	23.10

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010929	05/20/2013	L1597400101	00061263	56142	10-2600-430-000-00-980-000-000-0000	1260043098000000	901.39
Vendor: MCCLYMSUT - MCCLYMOND'S SUPPLY AND TRANSIT							
00010930	05/20/2013	L1597400010	00060275	MEL GRATA	Remit # 1 Check Date: 05/20/2013	Check Amount:	901.39
Vendor: MELGRC - MEL GRATA CHEVROLET							
00010931	05/20/2013	L1597400011	00060076	MCCC	Remit # 1 Check Date: 05/20/2013	Check Amount:	300.00
00010931	05/20/2013	L1597400025	00061185	MCCC	Remit # 1 Check Date: 05/20/2013	Check Amount:	300.00
00010931	05/20/2013	L1597400102	00061295	100	Remit # 1 Check Date: 05/20/2013	Check Amount:	19,550.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00010932	05/20/2013	L1597400103	00061298	9417	Remit # 1 Check Date: 05/20/2013	Check Amount:	1,817.91
Vendor: MINUTEPR - MINUTEMAN PRESS							
00010933	05/20/2013	L1597400001	00061135	DP20470	Remit # 1 Check Date: 05/20/2013	Check Amount:	500.00
00010933	05/20/2013	L1597400026	00061037	DP20508	Remit # 1 Check Date: 05/20/2013	Check Amount:	21,867.91
00010933	05/20/2013	L1597400027	00061037	DP20508	Remit # 1 Check Date: 05/20/2013	Check Amount:	69.88
00010933	05/20/2013	L1597400028	00061037	DP20508	Remit # 1 Check Date: 05/20/2013	Check Amount:	69.88
00010933	05/20/2013	L1597400029	00061183	S300242	Remit # 1 Check Date: 05/20/2013	Check Amount:	3.61
00010933	05/20/2013	L1597400030	00061179	M020272	Remit # 1 Check Date: 05/20/2013	Check Amount:	592.56
00010933	05/20/2013	L1597400031	00060966	DP20504	Remit # 1 Check Date: 05/20/2013	Check Amount:	630.66
00010933	05/20/2013	L1597400051	00061210	DP20513	Remit # 1 Check Date: 05/20/2013	Check Amount:	842.64
00010933	05/20/2013	L1597400104	00061287	R420189	Remit # 1 Check Date: 05/20/2013	Check Amount:	300.00
00010933	05/20/2013	L1597400105	00061287	R420189	Remit # 1 Check Date: 05/20/2013	Check Amount:	1,508.60
00010933	05/20/2013	L1597400106	00061077	R420189	Remit # 1 Check Date: 05/20/2013	Check Amount:	5,069.35
00010933	05/20/2013	L1597400107	00061286	DP20528	Remit # 1 Check Date: 05/20/2013	Check Amount:	58.80
00010933	05/20/2013	L1597400108	00061286	DP20528	Remit # 1 Check Date: 05/20/2013	Check Amount:	58.80
Vendor: MIUIV - MIDWESTERN IU IV							
00010934	05/20/2013	L1597400012	00060337	NAGLE	Remit # 1 Check Date: 05/20/2013	Check Amount:	48.00
00010934	05/20/2013	L1597400013	00060337	NAGLE	Remit # 1 Check Date: 05/20/2013	Check Amount:	141.12
Vendor: NAGLEHOJ - HOWARD J. NAGLE							
00010935	05/20/2013	L1597400041	00061167	51107987	Remit # 1 Check Date: 05/20/2013	Check Amount:	158.40
00010935	05/20/2013	L1597400042	00061167	51107987	Remit # 1 Check Date: 05/20/2013	Check Amount:	158.40
00010935	05/20/2013	L1597400043	00061167	51107987	Remit # 1 Check Date: 05/20/2013	Check Amount:	9,570.94
00010935	05/20/2013	L1597400044	00061167	51107987	Remit # 1 Check Date: 05/20/2013	Check Amount:	55.27

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
Vendor: OFFICEDE - OFFICE DEPOT							
0010936	05/20/2013	L1597400052	00061050	INV37472	Remit # 1 Check Date: 05/20/2013 10-2600-610-000-30-980-000-000-0000	Check Amount: 126006109800000	112.13 357.20
Vendor: ONDECKSP - ON DECK SPORTS							
0010937	05/20/2013	L1597400038	00061203	PA CYBER	Remit # 1 Check Date: 05/20/2013 10-1100-562-000-30-800-000-109-0000	Check Amount: 111005628000000	357.20 1,328.52
0010937	05/20/2013	L1597400039	00061203	PA CYBER	10-1200-562-000-30-800-000-109-0000	112005628000000	1,068.72
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
0010938	05/20/2013	L1597400053	00061134	10419415	Remit # 1 Check Date: 05/20/2013 10-1100-610-000-12-200-000-117-1200	Check Amount: 111006102000012	2,397.24 23.67
Vendor: PATCAC - PAT CATAN CRAFTS							
0010939	05/20/2013	L1597400109	00061271	SH0800	Remit # 1 Check Date: 05/20/2013 10-2600-610-000-30-980-000-000-0000	Check Amount: 126006109800000	23.67 616.00
Vendor: PIONEER - PIONEER MFG CO.							
0010940	05/20/2013	L1597400002	00061070	16150SHARPS7863	Remit # 1 Check Date: 05/20/2013 10-1100-610-000-20-500-140-127-0000	Check Amount: 111006105014000	616.00 97.00
Vendor: PRESIDCH - PRESIDENT'S CHALLENGE							
0010941	05/20/2013	L1597400032	00061178	PSERS	Remit # 1 Check Date: 05/20/2013 10-1100-230-000-30-800-000-000-0000	Check Amount: 111002308000000	97.00 582.55
0010941	05/20/2013	L1597400110	00061288	PSERS	10-1100-230-000-30-800-000-000-0000	111002308000000	78.17
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'							
0010942	05/20/2013	L1597400111	00061268	515027	Remit # 1 Check Date: 05/20/2013 10-2600-626-000-00-000-000-000-0000	Check Amount: 126006260000000	660.72 886.92
Vendor: REEDO - REED OIL COMPANY							
0010943	05/20/2013	L1597400033	00061110	208110139395	Remit # 1 Check Date: 05/20/2013 10-1100-610-000-30-800-122-137-0000	Check Amount: 111006108012200	886.92 74.45
Vendor: SCHOOLS - SCHOOL SPECIALTY							
0010944	05/20/2013	L1597400112	00061289	2181880	Remit # 1 Check Date: 05/20/2013 10-2360-550-000-00-000-000-000-0000	Check Amount: 123605500000000	74.45 318.74
Vendor: SCPG - SCP GROUP							
0010945	05/20/2013	L1597400055	00061221	19314	Remit # 1 Check Date: 05/20/2013 10-2310-540-000-00-000-000-000-0000	Check Amount: 123105400000000	318.74 277.00
Vendor: SHARONHE - SHARON HERALD CO.							
0010946	05/20/2013	L1597400072	00061249	06326	Remit # 1 Check Date: 05/20/2013 10-0482-000-000-00-000-000-000-0000	Check Amount: 10482	277.00 36.25
Vendor: SHARPSFLS - SHARPSVILLE FLORAL SHOP							
0010947	05/20/2013	L1597400034	00061177	25630	Remit # 1 Check Date: 05/20/2013 10-2500-550-000-00-000-000-000-0000	Check Amount: 125005500000000	36.25 67.10
Vendor: SHENANVAQ - SHENANGO VALLEY QUICKPRINT							
0010948	05/20/2013	L1597400014	00060043	SMITH	Remit # 1 Check Date: 05/20/2013 10-2600-538-000-00-000-000-000-0000	Check Amount: 126005380000000	67.10 25.00
0010948	05/20/2013	L1597400073	00061237	SMITH	10-2260-580-000-00-000-000-000-0000	122605800000000	44.24
Vendor: SMITHCH - CHRISTOPHER SMITH							
0010949	05/20/2013	L1597400015	00060143	SPECIALTY ORTHO	Remit # 1 Check Date: 05/20/2013 10-3250-330-000-00-000-000-000-0000	Check Amount: 132503300000000	69.24 2,700.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00010950	05/20/2013	L1597400113	00061290	SPRINGER	Remit # 1 Check Date: 05/20/2013 10-2380-532-000-30-800-000-137-0000	Check Amount: 123805328000000	2,700.00
Vendor: SPRINGDE - DEJAH SPRINGER							
00010951	05/20/2013	L1597400016	00060312	STA	Remit # 1 Check Date: 05/20/2013 10-2700-513-000-00-000-000-3600	Check Amount: 127005130000036	19.95
00010951	05/20/2013	L1597400074	00061245	5712	10-1200-390-890-00-000-000-5900	112003900000059	43,012.16
00010951	05/20/2013	L1597400075	00061246	5696	10-3210-513-000-00-500-000-4500	132105135000045	1,195.06
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00010952	05/20/2013	L1597400017	00060038	TESONE	Remit # 1 Check Date: 05/20/2013 10-2350-330-000-00-000-000-0000	Check Amount: 123503300000000	140.04
00010952	05/20/2013	L1597400076	00061244	TESONE	10-2350-330-000-00-000-000-0000	123503300000000	44,347.26
Vendor: TESONEROJ - ROBERT J. TESONE ATTY							
00010953	05/20/2013	L1597400077	00061236	TONEY	Remit # 1 Check Date: 05/20/2013 10-2270-580-000-10-200-000-000-0000	Check Amount: 122705802000000	583.33
Vendor: TONEYJE - JENNIFER TONEY							
00010954	05/20/2013	L1597400078	00061214	42931	Remit # 1 Check Date: 05/20/2013 10-1100-610-000-13-200-000-117-1300	Check Amount: 111006102000013	1,000.00
00010954	05/20/2013	L1597400079	00061214	42931	10-1100-610-000-14-200-000-117-1400	111006102000014	1,583.33
00010954	05/20/2013	L1597400080	00061214	42931	10-1100-610-000-15-200-000-117-1500	111006102000015	14.00
Vendor: TRIUMPLE - TRIUMPH LEARNING							
00010955	05/20/2013	L1597400081	00061248	VALEMELY	Remit # 1 Check Date: 05/20/2013 10-2260-580-000-00-000-000-0000	Check Amount: 122605800000000	14.00
Vendor: VALENLSH - SHAWN VALENLY							
00010956	05/20/2013	L1597400114	00061292	19230	Remit # 1 Check Date: 05/20/2013 10-3210-610-000-00-800-000-4500	Check Amount: 132106108000045	15.68
00010956	05/20/2013	L1597400115	00061280	19254	10-2380-610-000-20-500-000-127-0000	123806105000000	15.68
Vendor: VALLEYSIS - VALLEY SILK SCREENING							
00010957	05/20/2013	L1597400018	00060044	VANNOY	Remit # 1 Check Date: 05/20/2013 10-2600-538-000-00-000-000-0000	Check Amount: 126005380000000	1,057.40
Vendor: VANNOYJO - JOHN VANNOY							
00010958	05/20/2013	L1597400035	00061169	35626	Remit # 1 Check Date: 05/20/2013 10-2380-550-000-20-500-000-127-0000	Check Amount: 123805505000000	25.00
00010958	05/20/2013	L1597400054	00061145	35634	10-2360-610-000-00-000-000-0000	123606100000000	230.00
Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION							
00010959	05/20/2013	L1597400019	00060045	WILLIAMS	Remit # 1 Check Date: 05/20/2013 10-2600-538-000-00-000-000-0000	Check Amount: 126005380000000	51.00
Vendor: WILLIAKE - KENT WILLIAMS							
00010960	05/20/2013	L1597400036	00060924	1552165	Remit # 1 Check Date: 05/20/2013 10-1200-610-890-10-200-000-5900	Check Amount: 112006102000059	281.00
Vendor: WILSONLAT - WILSON LANGUAGE TRAINING							
00010961	05/20/2013	L1597400021	00061073	0001463881	Remit # 1 Check Date: 05/20/2013 10-2250-648-000-20-500-000-127-0000	Check Amount: 122506485000000	25.00

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Vendor:	WORLDDBO	-	WORLD BOOK							
						10-GENERAL FUND	05/20/2013		144,965.96	495.00
						Grand Total Manual Checks :			0.00	
						Grand Total Regular Checks :			144,965.96	
						Grand Total Direct Deposits:			0.00	
						Grand Total Credit Card Payments:			0.00	
						Grand Total All Checks :			144,965.96	

**SHARPSVILLE AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT**

APRIL 2013

	Month to Date	Year To Date
Beginning Balance	\$4,692.92	\$3,806.89
Total Receipts	\$1,062.04	8,946.09
Disbursements:		
ck# 1043 Sharpsville Middle School STUCO	\$400.00	
ck# 1044 Jayne Kornbau NJHS	\$27.00	
ck# 1045 NASSP/NJHS NJHS	\$85.00	
Total Disbursements	<u>512.00</u>	<u>7,510.02</u>
Ending Balance	<u>\$5,242.96</u>	<u>\$5,242.96</u>

BANK RECONCILIATION:

Bank Statement Balance	\$5,242.96
Plus Deposits in Transit	0.00
Less Outstanding Checks	<u>0.00</u>
Total	<u>\$5,242.96</u>

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	355.37	0.00	0.00	355.37
National Junior Honor Society	543.98	0.00	112.00	431.98
Student Council	3,793.57	436.04	400.00	3,829.61
Yearbook	0.00	<u>626.00</u>	<u>0.00</u>	<u>626.00</u>
	<u>\$4,692.92</u>	<u>\$1,062.04</u>	<u>\$512.00</u>	<u>\$5,242.96</u>

SHARPSVILLE AREA HIGH SCHOOL
Sharspsville, Pennsylvania

ACTIVITY ACCOUNT
April 2013 Summary

	<u>MONTH</u>	<u>YEAR-TO-DATE</u>
Beginning Balance	\$31,666.71	\$25,201.44
Receipts	\$7,272.71	\$66,427.83
Disbursements	\$3,472.65	\$56,162.50
Ending Balance	\$35,466.77	\$35,466.77
Bank Balance	\$38,222.71	
Less Outstanding Checks	\$2,755.94	
Ending Balance	\$35,466.77	

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
April 2013 Activity

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$14.73			\$14.73
Chamber Choir	\$96.35			\$96.35
Chess	\$58.53			\$58.53
Class of 2012	\$0.00			\$0.00
Class of 2013	\$2,610.15		\$737.42	\$1,872.73
Class of 2014	\$2,549.36	\$3,870.00	\$860.00	\$5,559.36
Class of 2015	\$1,664.60	\$288.44		\$1,953.04
Class of 2016	\$473.50	\$29.52		\$503.02
Devils Advocate	\$164.90			\$164.90
Devils Log	\$1,190.59	\$1,267.58		\$2,458.17
Interest	\$5.59	\$0.61		\$6.20
National Honor Society	\$1,628.50	\$146.75		\$1,775.25
Natural Helpers	\$906.05			\$906.05
Science	\$0.13	\$1,282.00	\$1,184.72	\$97.41
Spanish	\$677.93			\$677.93
Student Council	\$4,532.99			\$4,532.99
Students for Charity	\$146.50			\$146.50
Technology Club	\$141.18			\$141.18
Teens That Care	\$5,298.20		\$11.96	\$5,286.24
Thesplans	\$9,374.01	\$387.81	\$678.55	\$9,083.27
Wrestling Cheerleaders	\$132.92			\$132.92
TOTALS	\$31,666.71	\$7,272.71	\$3,472.65	\$35,466.77

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
April 2013 Year-to-Date

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$248.93	\$1,445.30	\$1,679.50	\$14.73
Chamber Choir	\$96.35			\$96.35
Chess	\$58.53			\$58.53
Class of 2011	\$0.00			\$0.00
Class of 2012	\$1,170.20		\$1,170.20	\$0.00
Class of 2013	\$335.72	\$3,550.20	\$2,013.19	\$1,872.73
Class of 2014	\$2,569.36	\$4,410.00	\$1,420.00	\$5,559.36
Class of 2015	\$101.53	\$3,426.51	\$1,575.00	\$1,953.04
Class of 2016	\$0.00	\$503.02		\$503.02
Devils Advocate	\$164.90			\$164.90
Devils Log	\$5,587.69	\$16,798.83	\$19,928.35	\$2,458.17
Interest	\$0.00	\$6.20		\$6.20
National Honor Society	\$73.48	\$5,274.49	\$3,572.72	\$1,775.25
Natural Helpers	\$906.05	\$4,017.00	\$4,017.00	\$906.05
Science	\$0.13	\$1,282.00	\$1,184.72	\$97.41
Spanish	\$1,201.30	\$2,232.35	\$2,021.73	\$1,411.92
Student Council	\$1,961.47	\$3,899.18	\$2,011.65	\$3,849.00
Students for Charity	\$152.65	\$2,629.90	\$2,686.05	\$96.50
Technology Club	\$140.68	\$580.00	\$579.50	\$141.18
Teens That Care	\$5,058.35	\$1,571.54	\$1,343.65	\$5,286.24
Thespians	\$5,145.20	\$13,333.31	\$9,395.24	\$9,083.27
Wrestling Cheerleaders	\$228.92	\$1,468.00	\$1,564.00	\$132.92
TOTALS	\$25,201.44	\$66,427.83	\$56,162.50	\$35,466.77

Itemized Categories
4/1/2013 Through 4/30/2013

5/6/2013

Page 1

Date	Account	Num	Description	Memo	Clr	Amount
INCOME						
Uncategorized						
4/30/2013	Activity Acc...		Interest E...		R	0.61
TOTAL Uncategorized						0.61
Class of 2014 (HS)						
4/18/2013	Activity Acc... DEP		Prom Tick... 4-17-13		R	840.00
4/18/2013	Activity Acc... DEP		Prom Tick... 4-18-13		R	720.00
4/22/2013	Activity Acc... DEP		Prom Tick... 4-19-13		R	510.00
4/22/2013	Activity Acc... DEP		Prom Tick... 4-22-13		R	360.00
4/25/2013	Activity Acc... DEP		Prom Tick... 4-23-12		R	480.00
4/25/2013	Activity Acc... DEP		Prom Tick... 4-24-13		R	180.00
4/25/2013	Activity Acc... DEP		Prom Tick... 4-25-13		R	330.00
4/30/2013	Activity Acc... DEP		Prom Tick... 4-29-13		R	180.00
4/30/2013	Activity Acc... DEP		Prom Tick... 4-26-13		R	270.00
TOTAL Class of 2014 (HS)						3,870.00
Class of 2015 (HS)						
4/5/2013	Activity Acc... DEP		Pizza Joe'... 4-5-13		R	150.00
4/16/2013	Activity Acc... DEP		Applebee'... Dine to Donate		R	28.44
4/22/2013	Activity Acc... DEP		Pizza Joe'... 4-19-13		R	110.00
TOTAL Class of 2015 (HS)						288.44
Class of 2016 (HS)						
4/5/2013	Activity Acc... DEP		Applebee'... Dine to Donate		R	29.52
TOTAL Class of 2016 (HS)						29.52
Devils' Log (HS)						
4/5/2013	Activity Acc... DEP		Books An... 4-4-13		R	1,190.58
4/12/2013	Activity Acc... DEP		Insufficien... Rebecca McCurry -...		R	77.00
TOTAL Devils' Log (HS)						1,267.58
National Honor Society (HS)						
4/8/2013	Activity Acc... DEP		Yoga Pant... 4-5-13		R	146.75
TOTAL National Honor Society (HS)						146.75
Science (HS)						
4/12/2013	Activity Acc... DEP		Jane's Str... 4-10-13		R	821.00
4/16/2013	Activity Acc... DEP		Jane's Str... 4-12-13		R	99.00
4/16/2013	Activity Acc... DEP		Jane's Str... 4-16-13		R	38.00
4/22/2013	Activity Acc... DEP		Jane's Str... 4-19-13		R	36.00
4/25/2013	Activity Acc... DEP		Jane's Str... 4-23-13		R	130.00
4/30/2013	Activity Acc... DEP		Jane's Str... 4-30-13		R	66.00
4/30/2013	Activity Acc... DEP		Jane's Str... 4-29-13		R	38.00
4/30/2013	Activity Acc... DEP		Jane's Str... 4-26-13		R	54.00
TOTAL Science (HS)						1,282.00
Thesplans (HS)						
4/5/2013	Activity Acc... DEP		Program ... 4-4-13 "Back to the ...		R	75.00
4/30/2013	Activity Acc... DEP		Refund Fr...		R	312.81
TOTAL Thesplans (HS)						387.81

4/1/2013 Through 4/30/2013

Page 2

5/6/2013

	Date	Account	Num	Description	Memo	Clr	Amount
TOTAL INCOME							7,272.71
EXPENSES							
Class of 2013							
	4/22/2013	Activity Acc...	3571	Pittsburgh... Invoice #1597; Hon...		R	-704.75
	4/30/2013	Activity Acc...	3573	Oak Hall I... Invoice #288908			-32.67
TOTAL Class of 2013							-737.42
Class of 2014							
	4/30/2013	Activity Acc...	3574	Lady Luck... Balancet 2013 Pro...			-460.00
	4/30/2013	Activity Acc...	3575	Personal ... Balance for 2013 Pr...			-400.00
TOTAL Class of 2014							-860.00
Science							
	4/18/2013	Activity Acc...	3570	STA - Her... Penn State Behren...			-276.52
	4/30/2013	Activity Acc...	3572	Jane's Str... Invoices #2595 and...			-908.20
TOTAL Science							-1,184.72
Teens That Care							
	4/10/2013	Activity Acc...	3569	Donna BrestReimbursement - S...		R	-11.96
TOTAL Teens That Care							-11.96
Thesplans							
	4/30/2013	Activity Acc...	3576	Valley Silk... Invoice #18955 and...			-678.55
TOTAL Thesplans							-678.55
TOTAL EXPENSES							-3,472.65
OVERALL TOTAL							3,800.06

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
4/10/2013	3569	Donna Brest	Reimbursement - Suppli...	Teens That Care	R	-11.96
4/22/2013	3571	Pittsburgh Balfour Company	Invoice #1597; Honor Co...	Class of 2013	R	-704.75
Total Cleared Checks and Payments				2 Items		-716.71
Cleared Deposits and Other Credits						
4/5/2013	DEP	Program Ads	4-4-13 "Back to the 80's"	Thespians (HS)	R	75.00
4/5/2013	DEP	Pizza Joe's Coupons	4-5-13	Class of 2015 (HS)	R	150.00
4/5/2013	DEP	Books And Candy	4-4-13	Devils' Log (HS)	R	1,190.58
4/5/2013	DEP	Applebee's Fundraiser	Dine to Donate	Class of 2016 (HS)	R	29.52
4/8/2013	DEP	Yoga Pants Friday	4-5-13	National Honor Society...	R	146.75
4/12/2013	DEP	Insufficient Funds+Bank C...	Rebecca McCurry - Year...	Devils' Log (HS)	R	77.00
4/12/2013	DEP	Jane's Stromboli And Pies	4-10-13	Science (HS)	R	821.00
4/16/2013	DEP	Jane's Stromboli And Pies	4-12-13	Science (HS)	R	99.00
4/16/2013	DEP	Applebee's Fundraiser	Dine to Donate	Class of 2015 (HS)	R	28.44
4/16/2013	DEP	Jane's Stromboli And Pies	4-16-13	Science (HS)	R	38.00
4/18/2013	DEP	Prom Ticket Sales	4-17-13	Class of 2014 (HS)	R	840.00
4/18/2013	DEP	Prom Ticket Sales	4-18-13	Class of 2014 (HS)	R	720.00
4/22/2013	DEP	Pizza Joe's Coupons	4-19-13	Class of 2015 (HS)	R	110.00
4/22/2013	DEP	Prom Ticket Sales	4-19-13	Class of 2014 (HS)	R	510.00
4/22/2013	DEP	Jane's Stromboli And Pies	4-19-13	Science (HS)	R	36.00
4/22/2013	DEP	Prom Ticket Sales	4-22-13	Class of 2014 (HS)	R	360.00
4/25/2013	DEP	Prom Ticket Sales	4-23-12	Class of 2014 (HS)	R	480.00
4/25/2013	DEP	Jane's Stromboli And Pies	4-23-13	Science (HS)	R	130.00
4/25/2013	DEP	Prom Ticket Sales	4-24-13	Class of 2014 (HS)	R	180.00
4/25/2013	DEP	Prom Ticket Sales	4-25-13	Class of 2014 (HS)	R	330.00
4/30/2013	DEP	Jane's Stromboli And Pies	4-30-13	Science (HS)	R	66.00
4/30/2013	DEP	Jane's Stromboli And Pies	4-29-13	Science (HS)	R	38.00
4/30/2013	DEP	Prom Ticket Sales	4-29-13	Class of 2014 (HS)	R	180.00
4/30/2013	DEP	Refund From MTI		Thespians (HS)	R	312.81
4/30/2013	DEP	Prom Ticket Sales	4-26-13	Class of 2014 (HS)	R	270.00
4/30/2013	DEP	Jane's Stromboli And Pies	4-26-13	Science (HS)	R	54.00
4/30/2013		Interest Earned			R	0.61
Total Cleared Deposits and Other Credits				27 Items		7,272.71
Total Cleared Transactions				29 Items		6,556.00

March 2013

Activity Account
5/6/2013

Page 1

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			31,666.71
Checks and Payments	2	Items	-716.71
Deposits and Other Credits	27	Items	7,272.71
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			38,222.71

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			38,222.71
Checks and Payments	6	Items	-2,755.94
Deposits and Other Credits	0	Items	0.00
Register Balance as of 4/30/2013:			35,466.77
Checks and Payments	4	Items	-1,413.60
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			34,053.17

PDE-2028 - FINAL GENERAL FUND BUDGET
Fiscal Year 07/01/2013 - 06/30/2014

General Fund Budget Approval

Date of Adoption of the General Fund Budget:

President of the Board - Original Signature Required	Date
Secretary of the Board - Original Signature Required	Date
Chief School Administrator - Original Signature Required	Date
Jaime Roberts Contact Person	(724) 962-8300 4103 Telephone Extension

jroberts@sharpville.k12.pa.us
E-mail Address

Return to: Pennsylvania Department of Education
Bureau of Budget and Fiscal Management
Division of Subsidy Data and Administration
333 Market Street
Harrisburg, PA 17126-0333

		AMOUNTS
<u>ITEM</u>		
Estimated Beginning Unreserved Fund Balance Available for		
Appropriation and Reserves Scheduled For Liquidation During		
The Fiscal Year		
1	Estimated Beginning Fund Balance - Committed	0
2	Estimated Beginning Fund Balance - Assigned	0
3	Estimated Beginning Fund Balance - Unassigned	2,054,636
4		0
5		0
6		0
Total Estimated Beginning Unreserved Fund Balance Available		2,054,636
for Appropriation and Reserves Scheduled For Liquidation		
During The Fiscal Year		
Estimated Revenues And Other Financing Sources		
6000	Revenue from Local Sources	5,342,475
7000	Revenue from State Sources	9,067,110
8000	Revenue from Federal Sources	140,000
9000	Other Financing Sources	0
Total Estimated Revenues And Other Financing Sources		14,549,585
Total Estimated Fund Balance, Revenues, and Other Financing		
Sources Available for Appropriation		
		16,604,221

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
REVENUE FROM LOCAL SOURCES		
6111	Current Real Estate Taxes	3,862,344
6112	Interim Real Estate Taxes	0
6113	Public Utility Realty Tax	6,415
6114	Payments in Lieu of Current Taxes - State / Local Reimbursement	4,532
6115	Payments in Lieu of Current Taxes - Federal Reimbursement	0
6120	Per Capita Taxes, Section 679	19,363
6130	Taxpayer Relief Taxes - Proportional Assessments	0
6140	Current Act 511 Taxes - Flat Rate Assessments	44,432
6150	Current Act 511 Taxes - Proportional Assessments	688,233
6160	Non-Real Estate Taxes - First Class Districts Only	0
6400	Delinquencies on Taxes Levied / Assessed by LEA	206,000
6500	Earnings on Investments	7,500
6700	Revenues from District Activities	34,650
6800	Revenue from Intermediary Sources / Pass-Through Funds	418,821
6910	Rentals	0
6920	Contributions/Donations/Grants From Private Sources	0
6940	Tuition from Patrons	49,585
6960	Services Provided Other Local Governmental Units / LEAs	0
6970	Services Provided Other Funds	0
6980	Revenue From Community Service Activities	0
6990	Refunds and Other Miscellaneous Revenue	500
REVENUE FROM LOCAL SOURCES		5,342,475

2013-2014 Final General Fund Budget (PDE-2028)

AUN: 104435703 Sharpville Area SD

Printed 5/20/2013 11:27:34 AM v2.1

FUNCTION	DESCRIPTION	Amounts
REVENUE FROM STATE SOURCES		
7110	Basic Education Funding (Gross)	6,012,624
7160	Tuition for Orphans and Children Placed in Private Homes	24,000
7170	School Improvement Grants	0
7180	Staff and Program Development	0
7220	Vocational Education	0
7240	Driver Education - Student	0
7250	Migratory Children	0
7260	Workforce Investment Act	683,194
7271	Special Education Funding for School Aged Pupils	0
7272	Early Intervention	0
7280	Adult Literacy	0
7292	Pre-K Counts	0
7299	Other Program Subsidies Not Listed in 7200 Series	339,993
7310	Transportation (Regular and Additional)	349,053
7320	Rental and Sinking Fund Payments / Building Reimbursement Subsidy	25,000
7330	Health Services (Medical, Dental, Nurse, Act 25)	450,382
7340	State Property Tax Reduction Allocation	0
7350	Sewage Treatment Operations / Environmental Subsidies	0
7360	Safe Schools	0
7400	Vocational Training of the Unemployed	85,281
7501	PA Accountability Grants	0
7598	Revenue for the Support of Public Schools	0
7599	Other State Revenue Not Listed in the 7500 Series	341,599
7810	State Share of Social Security and Medicare Taxes	755,984
7820	State Share of Retirement Contributions	0
7900	Revenue for Technology	9,067,110
REVENUE FROM STATE SOURCES		

2013-2014 Final General Fund Budget (PDE-2028)
AUN: 104435703 Sharpsville Area SD
Printed 5/20/2013 11:27:34 AM v2.1

FUNCTION	DESCRIPTION	Amounts
REVENUE FROM FEDERAL SOURCES		
8110	Payments for Federally Impacted Areas - P.L. 81-874	0
8190	Other Unrestricted Grants-in-Aid Direct from Federal Government	0
8200	Unrestricted Grants-in-Aid from Federal Gov't Through Commonwealth	0
8310	Payments for Federally Impacted Areas - P.L. 81-815	0
8320	Energy Conservation Grants - TA and ECM	0
8390	Other Restricted Grants-in-Aid Directly from Federal Government	0
8511	Grants for IDEA and NCLB Programs not Specified in 8510 series	0
8512	IDEA, Part B	0
8513	IDEA, Section 619	0
8514	NCLB, Title I - Improving the Acad. Achvmt. of the Disadvantaged	0
8515	NCLB, Title II - Prep., Train. & Recruit. High Qual. Teachers & Principals	0
8516	NCLB, Title III - Language Instr. for LEP and Immigrant Students	0
8517	NCLB, Title IV - 21st Century Schools	0
8519	NCLB, Title VI - Flexibility and Accountability	0
8521	Vocational Education - Operating Expenditures	0
8540	Nutrition Education and Training	0
8560	Federal Block Grants	0
8580	Child Care and Development Block Grants	0
8610	Homeless Assistance Act	0
8620	Adult Basic Education	0
8640	Headstart	0
8660	Workforce Investment Act	0
8690	Other Restricted Federal Grants-in-Aid Through the Commonwealth	0
8701	ARRA - IDEA, Part B	0
8702	ARRA - IDEA, Section 619	0
8703	ARRA - Title I, Part A & D	0
8704	ARRA - Title I, School Improvement	0
8705	ARRA - Title II, Part D Education Technology	0
8706	ARRA - McKinney-Vento Homeless	0
8707	ARRA - National School Lunch Program Equipment	0
8708	ARRA - State Fiscal Stabilization Fund	0
8709	ARRA - Education Jobs Fund (EdJobs)	0
8721	ARRA - Head Start	0
8731	ARRA - Build America Bonds	0
8732	ARRA-Qualified School Construction Bonds (QSCB)	0
8733	ARRA-Qualified Zone Academy Bonds (QZAB)	0
8734	ARRA - Race to the Top	0
8799	ARRA - Miscellaneous Revenue	0
8810	School-Based Access Medicaid Reimbursement Program (SBAP) (ACCESS)	40,000

FUNCTION	DESCRIPTION	Amounts
8820	Medical Assistance Reimbursement For Administrative Claiming (Quarterly)	100,000
8830	Medical Assistance Reimbursements (ACCESS) - Early Intervention	0
REVENUE FROM FEDERAL SOURCES		140,000

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
OTHER FINANCING SOURCES		
9100	Sale of Bonds	0
9200	Proceeds From Extended Term Financing	0
9320	Special Revenue Fund Transfers	0
9330	Capital Projects Fund Transfers	0
9340	Debt Service Fund Transfers	0
9350	Enterprise Fund Transfers	0
9360	Internal Service Fund Transfers	0
9370	Trust and Agency Fund Transfers	0
9380	Activity Fund Transfers	0
9390	Permanent Fund Transfers	0
9400	Sale or Compensation for Loss of Fixed Assets	0
9500	Capital Contributions	0
9710	Transfers from Component Units	0
9720	Transfers from Primary Governments	0
9800	Intrafund Transfers In	0
9900	Other Financing Sources Not Listed in the 9000 Series	0
OTHER FINANCING SOURCES		0
TOTAL ESTIMATED REVENUES AND OTHER SOURCES		14,549,585

Act 1 Index (current): 2.5%
Calculation Method:

Approx. Tax Revenue from RE Taxes: \$3,862,344
Amount of Tax Relief for Homestead Exclusions + \$450,382
Total Approx. Tax Revenue: \$4,312,726
Approx. Tax Levy for Tax Rate Calculation: \$4,568,668
Mercer

Total

2012-13 Data

a. Assessed Value	\$66,241,735	\$66,241,735
b. Real Estate Mills	68.7500	
I. 2013-14 Data		
c. 2011 STEB Market Value	\$276,029,111	\$276,029,111
d. Assessed Value	\$66,453,350	\$66,453,350
e. Assessed Value of New Constr/ Renov	\$0	\$0

2012-13 Calculations

f. 2012-13 Tax Levy (a * b)	\$4,554,119	\$4,554,119
--------------------------------	-------------	-------------

2013-14 Calculations

II. g. Percent of Total Market Value	100.000000%	100.000000%
h. Rebalanced 2012-13 Tax Levy (f Total * g)	\$4,554,119	\$4,554,119
i. Base Mills Subject to Index (h / a * 1000) if no reassessment (h / (d-e) * 1000) if reassessment	68.7500	

Calculation of Tax Rates and Levies Generated

j. Weighted Avg. Collection Percentage	93.78524%	93.78524%
k. Tax Levy Needed (Approx. Tax Levy * g)	\$4,568,668	\$4,568,668
III. l. 2013-14 Real Estate Tax Rate (k / d * 1000)	68.7500	
m. Tax Levy Generated by Mills (l / 1000 * d)	\$4,568,668	\$4,568,668
n. Tax Levy minus Tax Relief for Homestead Exclusions (m - Amount of Tax Relief for Homestead Exclusions)	\$4,118,286	\$4,118,286
o. Net Tax Revenue Generated By Mills (n * Est. Pct. Collection)	\$3,862,344	\$3,862,344

Act 1 Index (current): 2.5%
Calculation Method:

Approx. Tax Revenue from RE Taxes:	\$3,862,344	Rate
Amount of Tax Relief for Homestead Exclusions +	\$450,382	
Total Approx. Tax Revenue:	\$4,312,726	
Approx. Tax Levy for Tax Rate Calculation:	\$4,568,668	
	Mercer	

Total

Index Maximums

p. Maximum Mills Based On Index (i * (1 + Index))	70.4687	
q. Mills In Excess of Index if (l > p), (l - p)	0.0000	0.0000
r. Maximum Tax Levy Based On Index (p / 1000) * d)	\$4,682,881	\$4,682,881
IV. s. Millage Rate within Index? (if l > p Then No)	Yes	
t. Tax Levy In Excess of Index if (m > r), (m - r)	\$0	\$0
u. Tax Revenue In Excess of Index (t * Est. Pct. Collection)	\$0	\$0

Information Related to Property Tax Relief

Assessed Value Exclusion per Homestead	\$2,872	
Number of Homestead/Farmstead Properties	2,280	2,280
V. Median Assessed Value of Homestead Properties		\$17,100

Act 1 Index (current): 2.5%

Calculation Method:

Approx. Tax Revenue from RE Taxes: \$3,862,344
 Amount of Tax Relief for Homestead Exclusions + \$450,382
 Total Approx. Tax Revenue: \$4,312,726
 Approx. Tax Levy for Tax Rate Calculation: \$4,568,668
 Mercer

Total

State Property Tax Reduction Allocation used for: Homestead Exclusions	\$450,382	Lowering RE Tax Rate	\$0	\$450,382
Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions	\$0			\$0
Amount of Tax Relief from State/Local Sources				\$450,382

CODE

6111 Current Real Estate Taxes

<u>County Name</u>	<u>Taxable Assessed Value</u>	<u>Real Estate Mills</u>	<u>Tax Levy Generated by Mills</u>	<u>Amount of Tax Relief for Homestead Exclusions</u>	<u>Tax Levy Minus Homestead Exclusions</u>	<u>Percent Collected</u>	<u>Net Tax Revenue Generated By Mills</u>
Mercer	66,453,350	68.7500	4,568,668			93.78524%	
	0		0			0.00000%	
	0		0			0.00000%	
	0		0			0.00000%	
Totals:	66,453,350		4,568,668	450,382	4,118,286	93.78524%	3,862,344
							<u>Estimated Revenue</u>
							19,363
6120 <u>Per Capita Taxes, Section 679</u>							
							<u>Estimated Revenue</u>
							19,363

6140 Current Act 511 Taxes - Flat Rate Assessments

	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>	<u>Estimated Revenue</u>
6141 Per Capita Taxes, Act 511	\$5.00	\$0.00	19,363	19,363
6142 Occupation Taxes - Flat Rate	\$10.00	\$0.00	25,069	25,069
6143 Local Services / Occupational Privilege Taxes	\$0.00	\$0.00	0	0
6144 Trailer Taxes	\$0.00	\$0.00	0	0
6145 Business Privilege Taxes - Flat Rate	\$0.00	\$0.00	0	0
6146 Mechanical Device Taxes - Flat Rate	\$0.00	\$0.00	0	0
6149 Other Flat Rate Assessments	\$0.00	\$0.00	0	0
Total Current Act 511 Taxes - Flat Rate Assessments			44,432	44,432

6150 Current Act 511 Taxes - Proportional Assessments

	<u>Rate</u>	<u>Add'l Rate (if appl.)</u>	<u>Tax Levy</u>	<u>Estimated Revenue</u>
6151 Earned Income Taxes, Act 511	0.50%	0.00%	646,635	646,635
6152 Occupation Taxes - Proportional Rate	0	0	0	0
6153 Real Estate Transfer Taxes	0.50%	0.00%	41,598	41,598
6154 Amusement Taxes	0.00%	0.00%	0	0
6155 Business Privilege Taxes - Proportional Rate	0	0	0	0
6156 Mechanical Device Taxes - Percentage	0.00%	0.00%	0	0
6157 Mercantile Taxes	0	0	0	0
6159 Other Proportional Assessments	0	0	0	0
Total Current Act 511 Taxes - Proportional Assessments			688,233	688,233
Total Act 511, Current Taxes				
	Act 511 Tax Limit -->	276,029,111	X	732,665
		Market Value	12	3,312,349
			Mills	(511 Limit)

[illegible]

		AMOUNTS	
1000	Instruction		
	1100 Regular Programs - Elementary/Secondary	7,245,803	
	1200 Special Programs - Elementary/Secondary	1,307,288	
	1300 Vocational Education	281,951	
	1400 Other Instructional Programs - Elementary/Secondary	66,367	
	1500 Nonpublic School Programs	0	
	1600 Adult Education Programs	0	
	1700 Higher Education Programs	0	
	1800 Pre-Kindergarten	0	
	Total 1000 Instruction	8,901,409	
2000	Support Services		
	2100 Support Services - Pupil Personnel	382,371	
	2200 Support Services - Instructional Staff	539,845	
	2300 Support Services - Administration	1,162,483	
	2400 Support Services - Pupil Health	136,313	
	2500 Support Services - Business	208,635	
	2600 Operation & Maintenance of Plant Services	1,612,558	
	2700 Student Transportation Services	536,564	
	2800 Support Services - Central	242,676	
	2900 Other Support Services	10,500	
	Total 2000 Support Services	4,831,945	
3000	Operation of Non-Instructional Services		
	3100 Food Services	0	
	3200 Student Activities	357,330	
	3300 Community Services	0	
	3400 Scholarships and Awards	0	
	Total 3000 Operation of Non-Instructional Services	357,330	
4000	Facilities Acquisition, Construction and Improvement Services		
	4000 Facilities Acquisition, Construction and Improvement Services	0	
	Total 4000 Facilities Acquisition, Construction and Improvement	0	
	Total Estimated Expenditures	14,090,684	
5000	Other Expenditures and Financing Uses		
	5100 Debt Service	114,436	
	5200 Interfund Transfers - Out	1,116,615	
	5300 Transfers Involving Component Units	0	
	5900 Budgetary Reserve	50,000	
	Total Other Financing Uses	1,281,051	
	Total Estimated Expenditures and Other Financing Uses	15,371,735	
	Appropriation of Prior Year Fund Balance	0	
	Total Appropriations	15,371,735	
	Ending Committed, Assigned and Unassigned Fund Balance	1,232,486	

<u>Function-Object</u>		<u>Description</u>	<u>Amounts</u>
1000	INSTRUCTION		
1100	Regular Programs - Elementary/Secondary		
100	Personnel Services-Salaries		4,440,390
200	Personnel Services-Employee Benefits		2,302,804
300	Purchased Professional & Technical Services		55,050
400	Purchased Property Services		61,498
500	Other Purchased Services		241,898
600	Supplies		115,013
700	Property		29,150
800	Other Objects		0
	Total Regular Programs - Elementary/Secondary		7,245,803
1200	Special Programs - Elementary/Secondary		
100	Personnel Services-Salaries		575,678
200	Personnel Services-Employee Benefits		262,058
300	Purchased Professional & Technical Services		406,833
400	Purchased Property Services		3,000
500	Other Purchased Services		46,629
600	Supplies		10,840
700	Property		2,000
800	Other Objects		250
	Total Special Programs - Elementary/Secondary		1,307,288
1300	Vocational Education		
100	Personnel Services-Salaries		0
200	Personnel Services-Employee Benefits		0
300	Purchased Professional & Technical Services		0
400	Purchased Property Services		0
500	Other Purchased Services		281,951
600	Supplies		0
700	Property		0
800	Other Objects		0
	Total Vocational Education		281,951
1400	Other Instructional Programs - Elementary/Secondary		
100	Personnel Services-Salaries		9,922
200	Personnel Services-Employee Benefits		4,245
300	Purchased Professional & Technical Services		10,000
400	Purchased Property Services		0
500	Other Purchased Services		42,200
600	Supplies		0
700	Property		0
800	Other Objects		0
	Total Other Instructional Programs - Elementary/Secondary		66,367

Function-Object	Description	Amounts
1500	Nonpublic School Programs	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Nonpublic School Programs	0
1600	Adult Education Programs	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Adult Education Programs	0
1700	Higher Education Programs	
500	Other Purchased Services	0
600	Supplies	0
	Total Higher Education Programs	0
1800	Pre-Kindergarten	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Pre-Kindergarten	0
	Total Instruction	8,901,409

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<u>Function-Object</u>		<u>Description</u>	<u>Amounts</u>
2000	SUPPORT SERVICES		
2100	Support Services - Pupil Personnel		
100	Personnel Services-Salaries		199,700
200	Personnel Services-Employee Benefits		101,917
300	Purchased Professional & Technical Services		69,491
400	Purchased Property Services		625
500	Other Purchased Services		0
600	Supplies		10,638
700	Property		0
800	Other Objects		0
	Total Support Services - Pupil Personnel		382,371
2200	Support Services - Instructional Staff		
100	Personnel Services-Salaries		275,335
200	Personnel Services-Employee Benefits		174,878
300	Purchased Professional & Technical Services		13,470
400	Purchased Property Services		3,815
500	Other Purchased Services		17,732
600	Supplies		54,615
700	Property		0
800	Other Objects		0
	Total Support Services - Instructional Staff		539,845
2300	Support Services - Administration		
100	Personnel Services-Salaries		664,210
200	Personnel Services-Employee Benefits		353,375
300	Purchased Professional & Technical Services		62,425
400	Purchased Property Services		6,899
500	Other Purchased Services		45,125
600	Supplies		17,950
700	Property		3,799
800	Other Objects		8,700
	Total Support Services - Administration		1,162,483
2400	Support Services - Pupil Health		
100	Personnel Services-Salaries		80,928
200	Personnel Services-Employee Benefits		51,735
300	Purchased Professional & Technical Services		1,250
400	Purchased Property Services		0
500	Other Purchased Services		200
600	Supplies		2,200
700	Property		0
800	Other Objects		0
	Total Support Services - Pupil Health		136,313

Function-Object	Description	Amounts
2500	Support Services - Business	
100	Personnel Services-Salaries	113,544
200	Personnel Services-Employee Benefits	61,751
300	Purchased Professional & Technical Services	22,265
400	Purchased Property Services	650
500	Other Purchased Services	8,400
600	Supplies	1,800
700	Property	0
800	Other Objects	225
	Total Support Services - Business	208,635
2600	Operation & Maintenance of Plant Services	
100	Personnel Services-Salaries	576,155
200	Personnel Services-Employee Benefits	365,434
300	Purchased Professional & Technical Services	50,310
400	Purchased Property Services	326,515
500	Other Purchased Services	59,117
600	Supplies	214,877
700	Property	20,000
800	Other Objects	150
	Total Operation & Maintenance of Plant Services	1,612,558
2700	Student Transportation Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	536,564
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Student Transportation Services	536,564
2800	Support Services - Central	
100	Personnel Services-Salaries	119,662
200	Personnel Services-Employee Benefits	68,104
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	49,350
500	Other Purchased Services	3,500
600	Supplies	2,000
700	Property	0
800	Other Objects	60
	Total Support Services - Central	242,676

Function-Object	Description	Amounts
2900	Other Support Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	10,500
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Other Support Services	10,500
	Total Support Services	4,831,945
3000	OPERATION OF NON-INSTRUCTIONAL SERVICES	
3100	Food Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Food Services	0
3200	Student Activities	
100	Personnel Services-Salaries	146,651
200	Personnel Services-Employee Benefits	37,449
300	Purchased Professional & Technical Services	64,200
400	Purchased Property Services	5,800
500	Other Purchased Services	45,900
600	Supplies	33,530
700	Property	19,300
800	Other Objects	4,500
	Total Student Activities	357,330

Function-Object	Description	Amounts
3300	Community Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Community Services	0
3400	Scholarships and Awards	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Scholarships and Awards	0
	Total Operation of Non-Instructional Services	357,330
4000	FACILITIES ACQUISITION, CONSTRUCTION AND IMPROVEMENT	
4000	Facilities Acquisition, Construction and Improvement Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
	Total Facilities Acquisition, Construction and Improvement Services	0
5000	OTHER EXPENDITURES AND FINANCING USES	
5100	Debt Service	
800	Other Objects	74,436
900	Other Uses of Funds	40,000
	Total Debt Service	114,436
5200	Interfund Transfers - Out	
900	Other Uses of Funds	1,116,615
	Total Interfund Transfers - Out	1,116,615

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
5300	Transfers Involving Component Units	
900	Other Uses of Funds	0
	Total Transfers Involving Component Units	0
5900	Budgetary Reserve	
800	Other Objects	50,000
	Total Budgetary Reserve	50,000
	Total Other Expenditures and Financing Uses	1,281,051
	TOTAL EXPENDITURES	15,371,735

CASH AND SHORT-TERM INVESTMENTS

	<u>06/30/2013 Estimate</u>	<u>06/30/2014 Projection</u>
General Fund	2,054,636	1,232,486
Special Revenue Fund		
Athletic/School-Sponsored Extra Curricular Activities	0	0
Other Comptroller-Approved Special Revenue Fund	0	0
Capital Projects Fund		
Capital Reserve Fund - \$690	0	0
Capital Reserve Fund - \$1431	395,792	752,392
Capital Projects Fund - Other	0	0
Debt Service Fund	0	0
Enterprise Fund (Food Service, Child Care)	0	0
Internal Service Fund	0	0
Fiduciary Trust Fund (Investment, Pension)	0	0
Agency Fund	0	0
Total Cash and Short-Term Investments	<u>2,450,428</u>	<u>1,984,878</u>
<u>LONG-TERM INVESTMENTS</u>		
General Fund	0	0
Special Revenue Fund		
Athletic/School-Sponsored Extra Curricular Activities	0	0
Other Comptroller-Approved Special Revenue Fund	0	0
Capital Projects Fund		
Capital Reserve Fund - \$690	0	0
Capital Reserve Fund - \$1431	0	0
Capital Projects Fund - Other	0	0
Debt Service Fund	0	0
Enterprise Fund (Food Service, Child Care)	0	0
Internal Service Fund	0	0
Fiduciary Trust Fund (Investment, Pension)	0	0
Agency Fund	0	0
Total Long-Term Investments	<u>0</u>	<u>0</u>
TOTAL CASH AND INVESTMENTS	<u>2,450,428</u>	<u>1,984,878</u>

	<u>06/30/2013 Estimate</u>	<u>06/30/2014 Projection</u>
<u>LONG-TERM INDEBTEDNESS</u>		
Extended Term Financing Agreements Payable	0	0
Other Long-Term Liabilities	0	0
Bonds Payable	0	0
Lease-Purchase Obligations	0	0
Accumulated Compensated Absences	0	0
Authority Lease Obligations	0	0
TOTAL LONG-TERM INDEBTEDNESS	0	0
<u>SHORT-TERM PAYABLES</u>		
General Fund	0	0
Other Funds	0	0
TOTAL SHORT-TERM PAYABLES	0	0
TOTAL INDEBTEDNESS	<u>0</u>	<u>0</u>

Account	Description	Amounts
0830	Estimated Ending Committed Fund Balance	0
0840	Estimated Ending Assigned Fund Balance	0
0850	Estimated Ending Unassigned Fund Balance Explanation: <i>Maintain for day-today cash flow purposes</i>	1,232,486
Total Ending Fund Balance - Committed, Assigned, and Unassigned		1,232,486
5900	Budgetary Reserve Explanation: <i>Contingency to address emergency type expenditures and/or unanticipated grants or programs.</i>	50,000
Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve		1,282,486
Estimated Ending Nonspendable and Restricted Fund Balances Not Scheduled for Liquidation		0

NEW



SECTION: PUPILS

TITLE: DATING VIOLENCE

ADOPTED:

REVISED:

	252. DATING VIOLENCE
1. Purpose	The purpose of this policy is to maintain a safe, positive learning environment for all students that is free from dating violence. Dating violence is inconsistent with the educational goals of the district and is prohibited at all times.
2. Definitions SC 1553	Dating Partner shall mean a person, regardless of gender, involved in an intimate relationship with another person, primarily characterized by the expectation of affectionate involvement, whether casual, serious or long-term.
SC 1553	Dating Violence shall mean behavior where one person uses threats of, or actually uses, physical, sexual, verbal or emotional abuse to control the person's dating partner.
3. Authority	The Board encourages students who have been subjected to dating violence to promptly report such incidents.
Pol. 218	The district shall investigate promptly all complaints of dating violence and shall administer appropriate discipline to any student who violates this policy.
4. Guidelines	<u>Complaint Procedure</u> When a student believes that s/he has been subject to dating violence, the student is encouraged to promptly report the incident, orally or in writing, to the { } building principal. { } guidance counselor. { } classroom teacher. The principal shall conduct a timely, impartial, and comprehensive investigation of the alleged dating violence.

252. DATING VIOLENCE - Pg. 2

SC 1553	The principal shall prepare a written report summarizing the investigation and recommending disposition of the complaint. The complainant and the accused shall be informed of the outcome of the investigation.
SC 1553 Pol. 218	If the investigation results in a substantiated finding of dating violence, the principal shall recommend appropriate disciplinary action, as circumstances warrant, in accordance with the Code of Student Conduct.
Pol. 248	If a possible violation of the district's harassment policy is implicated, the principal shall take additional action as necessary to comply with Board policy and state and federal law and regulations.
	The district shall document the corrective action taken and, where not prohibited by law, inform the complainant.
SC 1553	<p>This policy on dating violence shall be:</p> <ol style="list-style-type: none"> 1. Published in the Code of Student Conduct. 2. Published in the Student Handbook. 3. Made available on the district's website, if available. 4. Provided to parents/guardians. <p><u>Dating Violence Training</u></p>
SC 1553	<p>The district may provide dating violence training to guidance counselors, nurses, and mental health staff at the high school as deemed necessary. At the discretion of the Superintendent, parents/guardians and other staff may also receive training on dating violence.</p> <p><u>Dating Violence Education</u></p>
SC 1553 71 P.S. Sec. 611.13	The district may incorporate age-appropriate dating violence education into the annual health curriculum framework for students in grades nine through twelve. The district shall consult with at least one (1) local domestic violence program or rape crisis program when developing the educational program.
SC 1553 Pol. 105.1	A parent/guardian of a student under the age of eighteen (18) shall be permitted to examine the instructional materials for the dating violence education program.

<p>SC 1553 Pol. 105.2</p>	<p>At the request of the parent/guardian, the student may be excused from all or part of the dating violence education program.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 1553</p> <p>State Board of Education Regulations – 22 PA Code Sec. 12.12</p> <p>Domestic Violence and Rape Victims Services – 71 P.S. Sec. 611.13</p> <p>Family Educational Rights and Privacy Act – 20 U.S.C. Sec. 1232g</p> <p>Board Policy – 105.1, 105.2, 218, 248</p> <p>PSBA New 9/11</p>
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REPORT FORM FOR COMPLAINTS OF DATING VIOLENCE

Complainant: _____
Home Address: _____
Home Phone: _____
School Building: _____
Date(s) of Alleged Incident(s): _____

Name of person you believe violated the district's policy prohibiting dating violence: _____

If the alleged dating violence was directed against another person, identify the other person: _____

Describe the incident as clearly as possible, including what force, if any, was used; verbal statements (i.e. threats, requests, demands, etc.); what, if any, physical contact was involved. Attach additional pages if necessary: _____

When and where incident occurred: _____

List any witnesses who were present: _____

This complaint is based on my honest belief that _____ committed dating violence against me or another person. I certify that the information I have provided in this complaint is true, correct and complete to the best of my knowledge.

Complainant's Signature

Date

Received By

Date



SECTION: PROGRAMS

TITLE: DISCIPLINE OF STUDENTS
WITH DISABILITIES

ADOPTED:

REVISED:

	113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES
1. Purpose Title 22 Sec. 14.133 Pol. 113, 113.2	The district shall develop and implement positive Behavior Support Plans and programs for students with disabilities who require specific interventions to address behaviors that interfere with learning.
Title 22 Sec. 14.133, 14.143 34 CFR Sec. 300.530 Pol. 218, 233	Students with disabilities who violate the Code of Student Conduct, or engage in inappropriate behavior, disruptive or prohibited activities and/or actions injurious to themselves or others, which would typically result in corrective action or discipline of students without disabilities, shall be disciplined in accordance with state and federal laws and regulations and Board policy and, if applicable, their Individualized Education Program (IEP) and Behavior Support Plan.
2. Definitions Pol. 113	Students with disabilities - school-aged children within the jurisdiction of the district who have been evaluated and found to have one or more disabilities as defined by law, and who require, because of such disabilities, special education and related services.
Title 22 Sec. 12.6 Pol. 233	Suspensions from school - disciplinary exclusions from school for a period of one (1) to ten (10) consecutive school days.
Title 22 Sec. 12.6 Pol. 233	Expulsions from school - disciplinary exclusions from school by the Board for a period exceeding ten (10) consecutive school days and may include permanent exclusion from school.
20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530(g) <i>11/2/11</i>	Interim alternative educational settings - removal of a student with a disability from his/her current placement. Interim alternative educational settings may be used by school personnel for up to forty-five (45) school days for certain infractions committed by students with disabilities. The IEP team shall determine the interim alternative educational setting; however, this does not constitute a change in placement for a student with a disability.

113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES - Pg. 2

<p>3. Authority Title 22 Sec. 14.143 20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530</p> <p>Title 22 Sec. 12.6(e) 20 U.S.C. Sec. 1412(a) 34 CFR Sec. 300.530(b), (d)</p>	<p>The Board directs that the district shall comply with provisions and procedural safeguards of the Individuals With Disabilities Education Act (IDEA) and federal and state regulations when disciplining students with disabilities for violations of Board policy or district rules or regulations. No student with a disability shall be subjected to a disciplinary change in placement if the student's particular misconduct is a manifestation of his/her disability. However, under certain circumstances a student with a disability may be placed in an interim alternative educational setting by school personnel or the IEP team could, if appropriate, change the student's educational placement to one which is more restrictive than the placement where the misconduct occurred.</p> <p><u>Provision Of Education During Disciplinary Exclusions</u></p> <p>During any period of expulsion, or suspension from school for more than ten (10) cumulative days in a year, or placement in an interim alternative educational setting for disciplinary reasons, a student with a disability shall continue to receive a free and appropriate education, in accordance with law.</p>
<p>4. Guidelines</p> <p>Title 22 Sec. 12.6, 14.143 20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530, 300.536</p> <p>Title 22 Sec. 14.143 34 CFR Sec. 300.530</p>	<p><u>Suspension From School</u></p> <p>A student with a disability may be suspended for ten (10) consecutive and fifteen (15) cumulative days of school per school year, for the same reasons and duration as a student without a disability. Such suspension shall not constitute a change in the student's educational placement. [ELIMINATED LAST SENTENCE]</p> <p><u>Changes In Educational Placement/Manifestation Determinations</u></p> <p>For disciplinary exclusions which constitute a change in educational placement, the district shall first determine whether the student's behavior is a manifestation of his/her disability. Expulsion, or exclusion from school for more than fifteen (15) cumulative days in a year, or patterns of suspensions for substantially identical behaviors constitute changes in educational placements requiring a manifestation determination. For students with mental retardation, any disciplinary suspension or expulsion is a change in educational placement.</p>

113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES - Pg. 3

<p>Title 22 Sec. 14.143 34 CFR Sec. 300.530(c) Pol. 218, 233</p>	<p>A student with a disability whose behavior is not a manifestation of his/her disability may be disciplined in accordance with Board policy, district rules and regulations in the same manner and to the same extent as students without disabilities.</p> <p><u>Parent/Guardian Appeals From Disciplinary Actions/Request For Hearing By District For Students Who Are A Danger To Themselves Or Others</u></p>
<p>20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.532</p>	<p>A due process hearing may be requested by a parent/guardian of a student with a disability who disagrees with a disciplinary placement or manifestation determination, or by the district if the district believes that the current placement is substantially likely to result in injury to the student or others. On parent/guardian appeal, or when the district requests a due process hearing, the hearing officer may return the student to the placement from which s/he was removed or order his/her removal to an appropriate interim alternative educational setting for up to forty-five (45) school days if the hearing officer determines that maintaining the child's current placement is substantially likely to result in an injury to the student or others.</p>
<p>20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.533</p>	<p>Placement during appeals of disciplinary actions shall be in the interim alternative educational setting pending the decision of the hearing officer or expiration of the time period set for the disciplinary exclusion from the student's regular placement unless the district and the parent/guardian agree otherwise.</p>
<p>20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.534</p>	<p>Students who have not been identified as disabled may be subject to the same disciplinary measures applied to students without disabilities if the district did not have knowledge of the disability. If a request for evaluation is made during the period the student is subject to disciplinary measures, the evaluation shall be expedited.</p>

113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES - Pg. 4

<p>20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530(g)</p> <p>18 U.S.C. Sec. 930 20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530(i) Pol. 218.1</p> <p>20 U.S.C. Sec. 1415(k) 21 U.S.C. Sec. 812(c) 34 CFR Sec. 300.530(i) Pol. 227</p> <p>18 U.S.C. Sec. 1365(h)(3) 20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.530(i)</p> <p>SC 1302.1-A 20 U.S.C. Sec. 1415(k) 34 CFR Sec. 300.535</p>	<p><u>Administrative Removal To Interim Alternative Educational Setting For Certain Infractions</u></p> <p>School personnel may remove a student with a disability, including mental retardation, to an interim alternative educational setting for not more than forty-five (45) school days without regard to whether the behavior is determined to be a manifestation of the student's disability if the student:</p> <ol style="list-style-type: none"> 1. Carries a weapon to or possesses a weapon at school, on school property, or at school functions under the jurisdiction of the district. For purposes of this provision, weapon is defined as a weapon, device, instrument, material, or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury, except that such term does not include a pocket knife with a blade of less than two and one-half (2 ½) inches in length. 2. Knowingly possesses or uses illegal drugs, as defined by law, or sells or solicits the sale of a controlled substance, as defined by law, while at school, on school property, or at school functions under the jurisdiction of the district. 3. Has inflicted serious bodily injury upon another person while at school, on school property, or at school functions under the jurisdiction of the district. For purposes of this provision, serious bodily injury means bodily injury which involves a substantial risk of death, extreme physical pain, protracted and obvious disfigurement, or protracted loss or impairment of the function of a bodily member, organ or mental faculty. <p><u>Referral To Law Enforcement And Reporting Requirements</u></p> <p>The district shall report crimes committed by a student with a disability to the appropriate authorities in the same manner as it reports crimes committed by students without disabilities and in accordance with applicable law.</p>
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113.1. DISCIPLINE OF STUDENTS WITH DISABILITIES - Pg. 5

<p>20 U.S.C. Sec. 1415(k)(6) 34 CFR Sec. 300.535 Pol. 216</p>	<p>^{NEW} When reporting a crime committed by a student with a disability to the appropriate authorities, the district shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The district shall transmit copies of the student's special education and disciplinary records only to the extent that the transmission is permitted by the Family Educational Rights and Privacy Act.</p>
<p>5. Delegation of Responsibility SC 1303-A Pol. 218.1, 218.2, 222, 227</p>	<p>^{NEW} The Superintendent shall report incidents committed by students with disabilities to the Office of Safe Schools in accordance with Board policy, law and regulations.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 510, 1302.1-A, 1303-A</p> <p>State Board of Education Regulations – 22 PA Code Sec. 12.6, 14.133, 14.143</p> <p>Crimes Code, Possession of Firearms and Dangerous Weapons – 18 U.S.C. Sec. 930</p> <p>Crimes Code, Definition, Serious Bodily Injury – 18 U.S.C. Sec. 1365(h)(3)</p> <p>Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.</p> <p>Controlled Substances Act – 21 U.S.C. Sec. 812</p> <p>Individuals With Disabilities Education, Title 34, Code of Federal Regulations – 34 CFR Part 300</p> <p>Board Policy – 113, 113.2, 113.4, 216, 218, 218.1, 218.2, 222, 227, 233</p> <p>PSBA Revision 7/11</p>

* NEW

VOLUME III 2011

No. 113.4



SECTION: PROGRAMS

TITLE: CONFIDENTIALITY OF
SPECIAL EDUCATION
STUDENT INFORMATION

ADOPTED:

REVISED:

113.4. CONFIDENTIALITY OF SPECIAL EDUCATION STUDENT INFORMATION	
1. Authority Pol. 113	The Board recognizes the need to protect the confidentiality of personally identifiable information in the education records of students with disabilities.
34 CFR Sec. 300.611- 300.627	The district shall maintain a system of safeguards to protect the confidentiality of students' educational records and personally identifiable information when collecting, retaining, disclosing and destroying student special education records, in accordance with Board policy, state requirements, and federal and state law and regulations.
34 CFR Sec. 300.520, 300.625	The rights provided by this policy apply to parents/guardians of students who receive special education programming and services from the district or an outside program provided through the district.
2. Definitions 34 CFR Sec. 300.611	Destruction shall mean the physical destruction or removal of personal identifiers from information so that the information is no longer personally identifiable.
34 CFR Sec. 99.3	Disclosure shall mean to permit access to or the release, transfer, or other communication of personally identifiable information contained in education records by any means, including oral, written, or electronic means, to any party except the party identified as the party that provided or created the record.
20 U.S.C. Sec. 1232g 34 CFR Sec. 99.3 Pol. 216	Education Records , for purposes of this policy, shall include the records and information covered under the definition of education records in the Family Educational Rights and Privacy Act (FERPA) and its implementing regulations.
34 CFR Sec. 99.3, 300.32	Personally identifiable information includes, but is not limited to: 1. The name of a student, the student's parents/guardians or other family members.

113.4. CONFIDENTIALITY OF SPECIAL EDUCATION STUDENT INFORMATION - Pg. 2

	<ol style="list-style-type: none"> 2. The address of the student or student's family. 3. A personal identifier, such as the student's social security number, student number, or biometric record. 4. Other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name. 5. Other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty. 6. Information requested by a person who the district reasonably believes knows the identity of the student to whom the education record relates.
3. Guidelines	<p><u>Parental Access Rights</u></p>
34 CFR Sec. 99.10, 300.613	<p>The district shall permit parents/guardians to inspect and review any education records relating to their child(ren) that are collected, retained, or used by the district in connection with providing special education services to the student.</p>
	<p>The district shall comply with a parental request to inspect and review education records without unnecessary delay and before any meeting regarding an Individualized Education Program (IEP); any impartial due process hearing relating to the identification, evaluation, educational placement, or the provision of a free and appropriate public education (FAPE) to a student; a hearing related to the discipline of the student; and a resolution meeting.</p>
34 CFR Sec. 99.4, 300.613	<p>The district shall presume a parent/guardian has authority to inspect and review records relating to his/her child unless it has been provided documentation that the requesting parent/guardian does not have this authority under applicable state law.</p>
34 CFR Sec. 99.10, 300.613	<p>The district shall comply with a parental request for review within forty-five (45) days following receipt of the request.</p> <p>A parent's/guardian's right to inspect and review education records includes the right to:</p> <ol style="list-style-type: none"> 1. A response from the district to reasonable requests for explanations and interpretations of the records;

113.4. CONFIDENTIALITY OF SPECIAL EDUCATION STUDENT INFORMATION - Pg. 3

<p>34 CFR Sec. 99.12, 300.615</p>	<p>2. Request that the district provide copies of the records if failure to provide copies would effectively prevent the parent/guardian from exercising the right to inspect and review the records; and</p> <p>3. Have a representative inspect and review the records.</p> <p>If an education record includes information on more than one (1) student, the parents/guardians shall have access only to the information relating to their child or shall be informed of the information in the record.</p>
<p>34 CFR Sec. 300.616</p>	<p>The district shall provide parents/guardians, upon request, a list of the types and locations of education records collected, maintained, or used by the district.</p> <p><u>Fees</u></p>
<p>34 CFR Sec. 99.11, 300.617</p>	<p>The district may charge a fee for copies of records that are made for parents/guardians so long as the fee does not effectively prevent parents/guardians from exercising their right to inspect and review those records.</p> <p>The district shall not charge a fee to search for or to retrieve information in response to a parental request.</p>
<p>34 CFR Sec. 300.614</p>	<p><u>Record Of Access</u></p> <p>The district shall keep a record of parties obtaining access to education records collected, maintained, or used in providing special education to students with disabilities, except access by parents/guardians and authorized district employees.</p> <p>The district's record of access shall include the name of the party, the date access was given, and the purpose for which the party is authorized to use the records.</p>
<p>34 CFR Sec. 99.20, 300.618</p>	<p><u>Amendment Of Records Upon Parental Request</u></p> <p>If a parent/guardian believes that information in the student's education records is inaccurate, misleading or violates the privacy or other rights of the student, the parent/guardian may request that the district amend the information.</p> <p>The district shall decide whether to amend the information within a reasonable period of time from receipt of the request.</p> <p>If the district declines to amend the information in accordance with a parental request, the district shall inform the parent/guardian of the refusal and advise the parent/guardian of the right to a hearing.</p>

<p>34 CFR Sec. 99.21, 300.510- 300.516, 300.619</p>	<p><u>Records Hearing</u></p> <p>The district shall, on request, provide parents/guardians with an opportunity for a hearing to challenge information in the student's education records to ensure that the information is not inaccurate, misleading, or otherwise in violation of the student's privacy or other rights. The district recognizes that parents/guardians who believe that there is a due process violation relating to an alleged violation of confidentiality may also request a special education due process hearing.</p>
<p>34 CFR Sec. 99.22, 300.621</p>	<p><u>Hearing Procedures</u></p> <p>A hearing to challenge information in education records must meet the following requirements:</p> <ol style="list-style-type: none"> 1. The district shall hold the hearing within a reasonable time after receiving the request for a hearing. 2. The district shall give the parent/guardian reasonable advanced written notice of the date, time, and place of the hearing. 3. The hearing may be conducted by any individual, including a district official, who does not have a direct interest in the outcome of the hearing. 4. The district shall give the parent/guardian a full and fair opportunity to present relevant evidence. The parent/guardian may, at his/her own expense, be assisted or represented by one (1) or more individuals of his/her choice, including an attorney. 5. The district shall inform parents/guardians of its decision in writing within a reasonable period of time after the hearing. 6. The decision must be based solely on the evidence presented at the hearing, and must include a summary of the evidence and the reasons for the decision.
<p>34 CFR Sec. 99.21, 300.620</p>	<p><u>Result Of Hearing</u></p> <p>If, as a result of the hearing, the district decides that the information is inaccurate, misleading, or otherwise in violation of the student's privacy or other rights, the district shall amend the information accordingly and inform the parent/guardian in writing.</p>

113.4. CONFIDENTIALITY OF SPECIAL EDUCATION STUDENT INFORMATION - Pg. 5

	<p>If, as a result of the hearing, the district decides that the information is not inaccurate, misleading, or otherwise in violation of the student's privacy or other rights, the district shall inform the parent/guardian of the parent's/guardian's right to place in the student's records a statement commenting on the information and/or providing any reasons for disagreeing with the district's decision.</p> <p>Any explanation placed in the student's records shall be:</p> <ol style="list-style-type: none"> 1. Maintained by the district as part of the student's records as long as the record or contested portion is maintained by the district; and 2. Included with the record or contested portion if the record or contested portion are disclosed to any party. <p><u>Storage, Retention And Destruction Of Information</u></p>
34 CFR Sec. 300.623	The district shall store all education records and personally identifiable information of students receiving special education services in such a way as to protect the confidentiality and integrity of the records and information, prevent unauthorized access to and disclosure of records and information, and ensure compliance with other legal and regulatory requirements regarding records retention.
34 CFR Sec. 300.623	The district shall maintain, for public inspection, a current listing of the names and positions of those district employees who have access to personally identifiable information.
Pol. 216	In order to comply with state compliance monitoring requirements, the district shall maintain education records for students receiving special education services for at least six (6) years.
34 CFR Sec. 300.624	The district shall inform parents/guardians when personally identifiable information collected, maintained, or used is no longer needed to provide educational services to the student. After notice, such information shall be destroyed upon parental request.
34 CFR Sec. 99.10	No education record shall be destroyed if there is an outstanding request to inspect or review the record or if a litigation hold exists.
34 CFR Sec. 300.624	<p>The district</p> <p>{ } shall</p> <p>{ } may</p>

113.4. CONFIDENTIALITY OF SPECIAL EDUCATION STUDENT INFORMATION - Pg. 6

	<p>maintain a permanent record of the student's name, address, and phone number, his/her grades, attendance record, classes attended, grade level completed, and year completed.</p>
<p>34 CFR Sec. 300.623</p>	<p>The district shall ensure the destruction of education records in a manner that protects the confidentiality and privacy rights of the student and his/her family.</p> <p><u>Disclosure To Third Parties</u></p>
<p>34 CFR Sec. 99.30, 99.31, 300.622 Pol. 113.1, 113.2, 216</p>	<p>The district shall obtain parental consent before disclosing personally identifiable information to parties other than school district officials with a legitimate educational interest or other educational institutions that provide special education services to the student for the purposes of meeting a requirement of law or regulation unless the information is contained in education records and the disclosure is permitted without parental consent under law and regulations.</p>
<p>34 CFR Sec. 300.622</p>	<p>Parental consent must be obtained before personally identifiable information is released to officials of participating agencies providing or paying for transition services.</p>
<p>34 CFR Sec. 300.622</p>	<p>If a student is enrolled, or is going to enroll in a private school that is not located in the district of the parent's/guardian's residence, parental consent must be obtained before any personally identifiable information about the student is released between officials in the district where the private school is located and officials in the district of the parent's/guardian's residence.</p>
<p>4. Delegation of Responsibility 34 CFR Sec. 300.623</p>	<p>In order to maintain the confidentiality of the educational records and personally identifiable information of students with disabilities, the Board designates the</p> <p>{ } Superintendent</p> <p>{ <input checked="" type="checkbox"/> } Director of Special Education <i>Supriya Patel</i></p> <p>{ } _____</p> <p>to coordinate the district's efforts to comply with this policy and applicable laws and regulations.</p>
<p>34 CFR Sec. 300.623</p>	<p>All district employees collecting or using personally identifiable information shall receive training or instruction regarding Board policy, administrative regulations, and state and federal law and regulations regarding confidentiality of education records and personally identifiable information.</p>

References:

Family Educational Rights and Privacy Act – 20 U.S.C. Sec. 1232g

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

Family Educational Rights and Privacy, Title 34, Code of Federal Regulations –
34 CFR Part 99

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

Pennsylvania Department of Education Individuals with Disabilities Education Act
Part B LEA Policies and Procedures under 34 C.F.R. §§300.101 - 300.176
(2009)

Bureau of Special Education Letter to School Entities on Retention Of Records,
Dated November 9, 2009

Board Policy – 113, 113.1, 113.2, 113.3, 216

PSBA New 7/11



SECTION: PUPILS

TITLE: ADMISSION OF STUDENTS

ADOPTED:

REVISED:

	201. ADMISSION OF STUDENTS
1. Authority SC 1301 Title 22 Sec. 11.12, 11.41	The Board shall establish age requirements for the admission of students to first grade and to kindergarten that are consistent with state law and regulations.
2. Guidelines SC 1304, 1326	<u>First Grade</u> Beginners are students entering the lowest grade of the primary school above the kindergarten level. Beginners shall be admitted to school during the first two (2) weeks of the annual school term and thereafter at the district's discretion. A child who is eight (8) years of age shall be admitted to school at any time during the school year.
SC 1304 Title 22 Sec. 11.15	The Board establishes the district's entry age for beginners as not less than five (5) years and seven (7) months before September 1 and not more than six (6) years before the first day of the school term.
Title 22 Sec. 11.16	The Board may admit as a beginner a child who is five (5) years old and demonstrates readiness for entry by the first day of the school term, upon the written request of the parent/guardian, recommendation of the district psychologist, and approval of the Superintendent.
Title 22 Sec. 11.16	The Board is not required to admit as a beginner any child whose age is less than the district's established admission age for beginners.
Title 22 Sec. 11.14	<u>Kindergarten</u> A child is eligible for admission to kindergarten if the child is at least five (5) years and no months old on or before the first day of the school term.

201. ADMISSION OF STUDENTS - Pg. 2

3. Delegation of Responsibility Pol. 200, 203	<p>The Superintendent or designee shall require that the parent/guardian of each student who registers for entrance to school shall submit proof of age, residency, and required immunizations.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 503, 1301, 1304, 1326</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.41, 11.12, 11.14, 11.15, 11.16, 11.41</p> <p>Board Policy – 200, 203</p> <p>PSBA Revision 9/11</p>
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SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: COMMUNITY

TITLE: SCHOOL VOLUNTEERS

ADOPTED: December 1, 2008

REVISED:

	916. SCHOOL VOLUNTEERS
1. Purpose	<p>The Board recognizes that parent/guardian and community volunteers can make many valuable contributions to our schools by providing significant services to students. They enrich and extend the curriculum by sharing hobbies, career expertise, and cultural knowledge. They are willing helpers in our cafeterias, in classrooms, in the library, in athletics, for special projects, or as student mentors.</p>
2. Authority	<p>Volunteers participate in the instructional setting as resource guests. Volunteers shall not be asked to assume the professional responsibilities of school staff, but may, under the direction of a staff member who has been granted permission, provide assistance in the identified activity which is supportive, reinforcing, or enriching in nature.</p> <p>The Board shall provide authorized volunteers the same liability insurance coverage as provided for employees of the district.</p>
3. Definitions	<p>Guest/Visitor - is an individual who is granted permission by the building principal or designee to be in the presence of district students while being directly supervised by the assigned teacher, coach or advisor.</p> <p>Chaperone - is an individual under the direct supervision of a teacher, coach or advisor. Chaperones are not to be left alone or unsupervised in the presence of students. An example under this circumstance is the chaperone attending a sponsored class field trip in which the entire group is together. This field trip could be a play, musical, or similar activity. The building principal must grant approval for an individual to function in the role of a chaperone.</p> <p>Volunteer - is an individual approved through the application process that from time-to-time is in the presence of district students during the regular school day or at functions sponsored and approved by the district. At times, situations may occur that permit those with volunteer status to be alone with students.</p>

<p>4. Guidelines</p>	<p>Resource People - are not classified as volunteers and can only work with a particular athletic program for a period of time not to exceed one (1) consecutive week during the season. Resource people must be approved by the building principal prior to involvement with the school program.</p> <p><u>Expectations And Limitations</u></p> <p>Volunteers are supervised by and under the direction of the host staff member, whether it is a teacher, coach, and/or advisor. Volunteer status is required of:</p> <ol style="list-style-type: none"> 1. Field Trip Chaperones - In this situation an adult supervises a particular group of students while not directly supervised by the teacher, coach, and/or advisor. 2. Anyone who will be with district children, but in a capacity of not being directly supervised by an assigned teacher, coach, and/or advisor is required to meet the requirements of volunteer status. 3. Student teachers approved by the Board. <p>Volunteers during the school day must sign in at the building principal's office upon arrival, sign out at departure, and must wear security name tags while they are in the building or activity area.</p> <p>Teachers/Staff members are responsible to prepare volunteers for their participation in the educational activity, as needed. Teachers/Staff members are responsible to safeguard the right of each student to a confidential educational program and to ensure that volunteers remain confidential.</p> <p>Volunteers are expected to follow the instruction of the staff member who is responsible to inform the volunteer of the learning activity and to the expectations of the learning. Discipline remains the responsibility of the teacher or staff member in authority. Volunteers are encouraged to redirect students to the task at hand but are not permitted to directly administer student discipline. In instances where health or safety is in jeopardy, the volunteer should notify the teacher immediately.</p> <p>The privilege of being a volunteer can be revoked at anytime by the administration and/or upon the recommendation of the staff member.</p> <p><u>Volunteer Screening</u></p> <p>The purpose of volunteer screening is to ensure a safe educational environment for our students, faculty, and staff.</p>
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<p>SC 111 Title 22 Sec. 8.1 et seq 23 Pa. C.S.A. Sec. 2301 et seq</p>	<p>The recruitment, selection, and training of volunteers shall be monitored by the building principal and/or appropriate staff member.</p> <p>All requests from individuals to serve in a volunteer status capacity must be approved jointly by the building principal, the coach/advisor, the Superintendent, and ultimately, submitted to the Board for approval.</p> <p>At the discretion of the Superintendent, volunteer status may become active upon completion of the paperwork on a probationary period until presented to the Board for approval.</p> <p>In order to be approved as a volunteer, the following criteria must be met:</p> <ol style="list-style-type: none"> 1. The Volunteer Screening Application must be submitted. 2. The PA Criminal Records Check, Child Abuse History Clearance and FBI Background Check are required for anyone seeking volunteer status. 3. An interview with the building principal or designee, as well as with the appropriate staff member, is required of the applicant. At this time the volunteer policy expectations will be reviewed with the candidate. 4. The Board requires that approval as a volunteer is contingent upon passing the Mantoux Tuberculosis Test. An unsatisfactory report will be grounds for disqualification. 5. The applicant assumes all costs for clearances and TB tests. <p><u>Length Of Volunteer Status</u></p> <p>A volunteer's status will be valid as long as the individual remains a volunteer with the school district. The status will become invalid if the district receives information that would prohibit the individual from service as per Board policy. Athletic volunteers will be approved annually.</p> <p><u>Guest/Visitor Screening</u></p> <p>An individual considered a guest/visitor within the district does not fall under the guidelines and requirements of an individual with volunteer status. Guests or visitors are as specified below, but must be approved by the building principal. In the following situations this individual will not be alone with school children.</p> <ol style="list-style-type: none"> 1. Chaperones - In the presence of the assigned teacher, coach, and/or advisor.
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916. SCHOOL VOLUNTEERS - Pg. 4

	<ol style="list-style-type: none">2. Homeroom Parent Representatives.3. PTO members - Those members that will not be alone with district students.4. Resource People
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COPY

SHARPSVILLE AREA SCHOOL DISTRICT

SENIOR BUSINESS MANAGER

EMPLOYMENT CONTRACT BETWEEN THE
SHARPSVILLE AREA BOARD OF DIRECTORS

AND

JAIME L. ROBERTS

JULY 1, 2013 TO JUNE 30, 2018

Y9100

EMPLOYMENT AGREEMENT

between the

Sharpsville Area School District

and

Jaime L. Roberts

This Agreement is made this 20th day of May, 2013, by and between the Board of Directors (hereinafter "Board") of the Sharpsville Area School District (hereinafter "District"), which has its principal offices located at 701 Pierce Avenue, Sharpsville, Pennsylvania, in the County of Mercer, Pennsylvania, and Jaime L. Roberts, hereinafter "Senior Business Manager"), who resides at 3114 Springwood Drive, Sharpsville, Pennsylvania. It is agreed that the Board hereby employs Jaime L. Roberts and Jaime L. Roberts hereby accepts employment with the District subject to the authority and supervision of the Board and of the duly authorized Superintendent of the District. It is further agreed that such employment shall be subject to the following terms and conditions, including those stated in any appendices hereto:

1. DUTIES OF EMPLOYMENT

- a. The Senior Business Manager shall be responsible for the adequate and efficient organization and conduct of the District's business affairs in accordance with such policies as the District may adopt, and for keeping the District informed about its business affairs and finances and about the status of the business office and its operations. These duties are further described in the Job Description contained in Appendix A hereto.
- b. The duties of the Senior Business Manager that are stated in this Agreement and its appendices may be changed or supplemented only by a written amendment that is agreed to and signed by the Board and the Senior Business Manager and that states such changes and/or supplemental duties.
- c. At least once a year, the District shall conduct a written assessment of the Senior Business Manager's performance under this Agreement. At least thirty (30) days prior to finalization of such written assessment, the Senior Business Manager's supervisor shall meet with the Senior Business Manager to review his/her performance. In the event that the District determines that the Senior Business Manager's performance has been unsatisfactory in any respect, the written assessment shall describe, in reasonable detail, the instances of unsatisfactory performance and the manner in which such performance should be improved. A copy of the written assessment shall be provided to the Senior Business Manager once finalized. The Senior Business Manager shall be permitted to respond, in

writing, to the finalized assessment within thirty (30) days of receipt and such response shall be attached to and be made a permanent appendix to the assessment.

2. DURATION OF AGREEMENT

- a. The Senior Business Manager's employment under this Agreement shall begin July 1, 2013.
- b. Employment under this Agreement shall expire on June 30, 2018.
- c. Prior to the expiration date stated for this Agreement, this Agreement may be terminated only by:
 - i. Resignation of the Senior Business Manager upon 60 days written notice to the Board,
 - ii. Written mutual agreement of the parties, or
 - iii. Discharge of the Senior Business Manager for the causes and under the procedures stated in Section 1089 of the Public School Code of 1949, as amended. In the event of discharge following hearing before the Board, the Senior Business Manager may exercise any rights of appeal of review granted under the Local Agency Law, the Public School Code, and other applicable laws enforceable in the Commonwealth.
- d. At its expiration date, this Agreement shall be deemed automatically renewed for another equal period by the Board unless, at least six (6) months prior to expiration of this Agreement, the Board shall inform the Senior Business Manager, in writing, of its intention not to renew this Agreement.

3. COMPENSATION AND BENEFITS

- a. Compensation. The Senior Business Manager shall be entitled to the following Compensation and Benefits during the term of this Agreement or any amendment or extension to this Agreement:
 - i. Amount of Compensation. The annual salary of the Senior Business Manager shall be as follows:

2013-2014	\$69,000.00
2014-2015	\$71,070.00
2015-2016	\$73,202.00
2016-2017	\$75,398.00
2017-2018	\$77,660.00

ii. Pay Periods. The Senior Business Manager's annual salary shall be paid in equal installments with one installment due on each regular payday of the District.

iii. Increase in Compensation. The annual salary of the Senior Business Manager shall be subject to at least yearly review. Except as otherwise provided herein, any change in salary and/or benefits shall be made in the form of a written amendment to this Agreement, signed and executed by both parties.

iv. No Reduction in Compensation. The Compensation of the Senior Business Manager shall not be decreased during the term of this Agreement, or through any amendment or extension of the Agreement, without the prior written approval of the Senior Business Manager.

b. 403(b) Tax Sheltered Annuity Contributions. The District shall make the following monthly employer contributions into the Senior Business Manager's 403(b) Tax Sheltered Annuity account:

2013-14	\$275.00
2014-15	\$300.00
2015-16	\$325.00
2016-17	\$350.00
2017-18	\$375.00

c. Personal Days. Subject to the prior approval of the District Superintendent, the Senior Business Manager shall receive two Personal Days per year.

d. Emergency Days. Subject to the prior approval of the District Superintendent, the Senior Business Manager may receive two (2) non-cumulative Emergency Days per year.

e. Vacations. The Senior Business Manager shall receive twenty (20) days vacation annually, exclusive of holidays. If work conditions prevent the taking of all vacation days, the Senior Business Manager shall have the option of deferring up to 10 days of the unused vacation days to subsequent school year with approval of the superintendent. As of June 30th each year, the Senior Business Manager shall receive pay for up to ten unused vacation days.

- f. Holidays. The Senior Business Manager shall receive the same holidays applicable to other Administrative Employees of the School District on the first day of this Agreement, or as the same may be increased from time to time.
- g. Sick Leave. The Senior Business Manager shall be entitled to the same sick leave applicable to other Administrative Employees of the School District on the first day of this Contract, or as the same may be increased from time to time.
- h. Family Sick Leave. The Senior Business Manager may use up to five (5) of the entitled sick leave days due to the sickness of his/her spouse, children, grandchildren, parents or his spouse's parents, or siblings or his spouse's siblings.
- i. Bereavement Leave. The Senior Business Manager shall be entitled to bereavement leave as determined by the Superintendent, not to exceed five work days.
- j. Jury Duty/Witness Leave. If the Senior Business Manager is required to serve on any jury or is subpoenaed to give evidence or testimony in any proceeding, the District shall allow the Senior Business Manager to perform such jury or witness duties without loss of salary or benefits.
- k. Insurance Benefits. The Business Manager shall receive the following School District-provided benefits:
 - i. Life Insurance. Group Term Life Insurance with A.D. & D. in the amount of \$49,000.00.
 - ii. Medical Insurance. Group Hospitalization, Dental, Vision, and Prescription Insurance in accordance with the same terms, specification, and conditions applicable to other Administrative Employees of the School District on the first day of the Agreement, or as the same may be increased from time to time.

The Senior Business Manager will be responsible for the co-pay in accordance with the SAEA Agreement for hospitalization, surgical, major medical and dental insurance.

- iii. Disability Income Protection Plan. The District will provide and pay the full premium for a Group Long Term Disability Insurance Plan. The plan will pay monthly benefits after a ninety (90) day elimination period and payments will continue up to five (5) years if less than age 65; to age 70, but not less than one (1) year if age 65 through 68; or one (1) year if age 69 and over. The monthly indemnity will be 66.66667% of salary up to a maximum benefit of four thousand dollars (\$4,000.00) per month and shall be fully integrated with

deductible sources of income as specified in the certificate of coverage. In the event that the number of paid days eligible to the Administrator at the time of the disability is not sufficient to cover the elimination period, the District will cover the benefit amount to fulfill the elimination period. The Income Disability Insurance will begin on the 91st consecutive day at which time sick day payments will cease.

- l. Professional Dues and Expenses. The District shall provide the Senior Business Manager with the following:

The District shall provide the Senior Business Manager's annual membership membership in his/her State professional organization. With the approval of the Superintendent, the District shall pay the Senior Business Manager's fees and expenses for attendance at any seminar, workshops, meetings or conferences conducted by such organization.

- ii. The Senior Business Manager, when required to travel by personal vehicle in the performance of School District business, shall be reimbursed at a rate per mile established by the Board of Directors.
- m. Cell Phone Expense. The Senior Business Manager shall be entitled to a payment of \$50.00 per month to cover the cost of business use of her personal cell phone.
- n. Retirement Benefits. The District shall provide the Senior Business Manager with the following retirement benefits:
 - i. Severance Pay. The Senior Business Manager will be paid a severance payment of \$250.00 for each year of service in the Sharpsville Area School District. The method of receiving payment shall be a lump sum payment in the year of retirement to a 403b plan or comparable plan as specified in the District's plan document. This is an employer contribution and no cash option is available. Contributions are limited to Section 415 limits. Excessive contributions will be made to the employee's account in the next subsequent year up to the 415 limit.
 - ii. Medical Insurance
 - a. 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.

- b. 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, *or until such time as he/she becomes gainfully employed and becomes eligible for insurance benefits by virtue of that employment.* 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).
 - c. 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 retiree shall continue to submit the same co-pay that is in effect for Administrators. The maximum benefit upon retirement shall be \$50,000.00 in premium payments, with the Administrator being solely responsible for any increases in premium after the date of retirement. Any difference in the actual cost of the selected coverage and the capped amount paid by the District as specified above shall be the responsibility of the retiree.
 - d. The District will bill the retired administrator for the remaining premium dollars and the employee will remit this resulting payment to the employer on a monthly basis no later than the twenty-fifth (25th) of the month prior to the month of coverage. An additional grace period of thirty (30) calendar days will be 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.
 - e. 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..
- iii. Other Medical Benefits. All other health care benefits available at the time of retirement may be continued with the retiree assuming the premium cost for the same.

- iv. Accrued Vacation Pay. Accrued vacation pay applicable to other Administrative Employees of the District on the first day of this Agreement, or as the same may be increased from time to time.

4. General Provisions

- a. Headings. The section headings contained in the Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of the Agreement.
- b. Statutory References. All references to the Code contained herein shall also refer to any amendment or recodification of such code.
- c. Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the Commonwealth of Pennsylvania.
- d. Unlawful Provision. If any provision of this Agreement be declared illegal by final decision of a court of this Commonwealth said provision shall be deemed deleted from this Agreement and the remaining provisions shall remain in full force and effect if not otherwise affected by said deletion.
- e. Integrated Agreement. This Agreement is intended by the parties to and does constitute the entire agreement for the parties with respect to the employment of the Senior Business Manager by the District. This Agreement supersedes any and all prior understandings, written or oral, between the parties with respect to the employment of the Senior Business Manager by the District.
- f. Modification of Agreement. This Agreement shall not be modified by any Board rules, regulations, or policies, except as herein provided. Any such modification shall be invalid unless in writing, duly executed by the District and the Senior Business Manager.
- g. Binding Obligations. This Agreement and all appendices, addenda, and amendments made part thereof shall be binding upon the Board and the School District and upon their successors and assigns.

5. Appendices. The appendices to this Agreement, including those addressing and further describing the particular duties of the Senior Business Manager are as follows:

Appendix A: Job Description

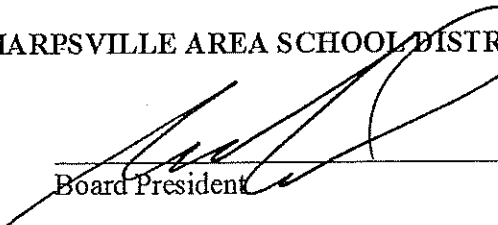
IN WITNESS WHEREOF and intending to be legally bound, the parties have caused this Agreement to be duly signed the day and year first above written.

ATTEST:



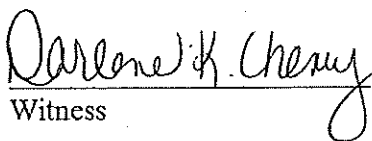
Vice President

SHARPSVILLE AREA SCHOOL DISTRICT



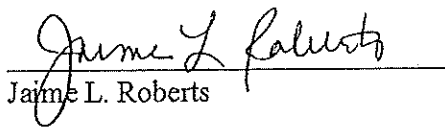
Board President

WITNESS:



Witness

SENIOR BUSINESS MANAGER



Jaime L. Roberts

JOB DESCRIPTION

TITLE: SENIOR BUSINESS MANAGER

REPORTS TO: Superintendent

SUPERVISES: Business Office Staff

POSITION RESPONSIBILITIES:

1. Financial Planning

- a. Development of the annual school budget in accordance with the Superintendent's direction.
- b. Budgetary controls.
- c. Receipt estimates
- d. Fiscal relationships with other government units

2. Accounting

- a. Maintains an accurate financial accounting of all District Funds, including: General Fund, Capital Reserve, Food Service, Debt Service, Payroll, Athletic, Activities and other funds established as needed.

3. Auditing

- a. Pre-audit or internal procedures
- b. Determining that prepared statements present fairly the financial position
- c. Proper recording of all financial transactions.
- d. Post-Audit Procedures

4. Purchasing

- a. Purchasing methods and requisitions
- b. Bidding procedures
- c. Purchase contracts

5. Permanent Property Records

- a. Security and preservation of records (leases, deeds, minutes)
- b. Maintenance of storage files
- c. Purging of records no longer legally required

6. Insurance

- a. Maintenance of policies
- b. Perpetual control of insurable values - buildings, contents, etc.
- c. Claims and reporting

7. Reporting

- a. Financial and statistical reports to including: Annual Financial Report, State Budget and Child Accounting Reports
- b. Required legal advertisements
- c. Miscellaneous reports as required

8. Additional Responsibilities

Performs all other job-related functions or any other duties as assigned by the Superintendent.

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

MAY 2013

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$12,599.56		\$23,771.11
Revenues:				
Lunch/a La Carte Sales	\$270,117	\$27,148.90	\$268,582	\$200,897.18
Adult Lunches	5,500	1,016.70	5,469	5,032.26
Special Functions	10,000	0.00	9,943	6,771.13
Head Start	8,500	912.00	8,452	5,337.00
State Subsidy	27,156	2,174.44	27,002	13,759.68
Social Security Subsidy	12,175	0.00	12,106	0.00
Retirement Subsidy	19,310	0.00	19,200	0.00
Federal Subsidy	271,659	26,329.02	270,115	178,778.99
Donated Commodities	0	0.00	0	0.00
Transfers from General Fund	0	0.00	0	41,000.00
Interest	100	0.53	99	5.91
Other	0	0.00	0	0.00
Account's Receivable	<u>0</u>	<u>0.00</u>	0	<u>25,160.77</u>
Total Revenues	\$624,517	\$57,581.59	\$620,968	\$476,742.92
Expenditures:				
Wages	\$218,335	21,042.63	183,120	\$160,282.89
Employee Benefits	79,868	1,605.97	66,986	12,235.16
Repairs & Maintenance	3,000	0.00	2,778	3,363.16
Other Purchased Services	550	0.00	509	153.16
Non-Food Supplies	26,714	1,775.96	24,741	16,534.01
Food Supplies	264,108	19,473.79	244,600	181,369.50
Milk	49,787	5,432.40	46,109	35,525.32
Value of Donated Foods	0	0.00	0	0.00
Fees/Memberships	310	0.00	287	132.50
Accounts Payable	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>70,067.93</u>
Total Expenditures	<u>\$642,672</u>	<u>\$49,330.75</u>	<u>\$569,130</u>	<u>\$479,663.63</u>
Ending Cash Balance	<u>-\$18,155</u>	<u>\$20,850.40</u>	<u>\$51,838</u>	<u>\$20,850.40</u>

**MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN**

**Sharpsville Police Department
(Law Enforcement Authority)**

and

**Sharpsville Area School District
(School Entity)**

May 7, 2013

I. Joint Statement of Concern

A. Parties

The following Law Enforcement Authority or Authorities enter into and agree to adhere to the policies and procedures contained in the Memorandum of Understanding (hereinafter "Memorandum"):

Sharpsville Police Department

The following School Entity or Entities enter into and agree to adhere to the policies and procedures contained in the Memorandum:

Sharpsville Area School District

- B. The purpose of this Memorandum is to establish procedures to be followed when certain specific incidents -described in Section II below- occur on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act, such as a school bus, providing transportation to or from a school or school sponsored activity.
- C. It is further the purpose of the Memorandum to foster a relationship of cooperation and mutual support between the parties hereto as they work together to maintain the physical security and safety of the School Entity.
- D. Legal Authority

- 1. The parties to the Memorandum enter into this agreement in accordance with the provisions of Article XIII-A of the Public School Code of 1949, as amended, 24 P.S. §§13-1301-A *et seq.* (popularly and hereinafter "Safe Schools Act"), requiring all school entities to develop a memorandum of understanding with local law enforcement which sets forth procedures to be followed when an incident involving an act of violence or possession of a weapon, as further specified in Section II of this document, by any person

occurs on school property. Law enforcement protocols shall be developed in cooperation with local law enforcement and the Pennsylvania State Police. 24 P. S. §§13-1303-A(c).

2. In so recognizing this legal authority, the parties acknowledge their respective duties pursuant to the Safe Schools Act and hereby agree to support and cooperate with one another in carrying out their joint and several responsibilities thereunder.
3. The Law Enforcement Authority shall be governed by the following reporting and information exchange guidelines:
 - a. Criminal History Record Information Act, 18 Pa. C.S. §§9101 *et seq.*
 - b. The prohibition against disclosures, specified in Section IV(C)(5) of this Memorandum
4. When sharing information and evidence necessary for the Law Enforcement Authority to complete their investigation, the School Entity shall:
 - a. Comply with Federal Educational Rights and Privacy Act, hereinafter, FERPA, 20 U.S.C. §1232g and its implementing regulations at 34 C.F.R. §99.1 *et seq.*, and 22 Pa. Code §§12.31-12.33 and any amendments thereto.
 - b. Comply with the requirements of the Safe Schools Act, 24 P.S. §§13-1303-A and 13-1317.2 and any amendments thereto.
 - c. Complete reports as required by the Safe Schools Act, 24 P.S. §§13-1303-A and any amendments thereto.
5. The School Entity may disclose personally identifiable information from the educational record of a student to the Law Enforcement Authority if a health or safety emergency exists and knowledge of that information is necessary to protect the health or safety of the student or other individuals. In determining whether a health or safety emergency exists, the School Entity any take into account the totality of the circumstances pertaining to a threat to the health or safety of a student or other individuals. If the School Entity determines that there is an articulable and significant threat to the health or safety of a student or other individuals, it may disclose information from education records to the Law Enforcement Authority, if knowledge of that information is necessary for the Law Enforcement Authority to protect the health or safety of the student or other individuals. The School Entity must record the articulable and significant threat to the health or safety of a student or other individuals so that it can demonstrate- to parents, students and the Family Policy Compliance Office¹- what circumstances led it to determine that the health or safety emergency existed and why the disclosure was justified.

¹ Questions related to FERPA should be directed to the Family Compliance Office within the US Department of Education

E. Priorities of the Law Enforcement Authority

1. Help the School Entity prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide behavior supports, education, and deterrence.
2. Investigate all incidents reported to have occurred on school property, at any school sponsored activity or on any public conveyance providing transportation to or from a school or school sponsored activity, including but not limited to a school bus. The investigation of all reported incidences shall be conducted in the manner that the Local Enforcement Authority, in its sole discretion, deem appropriate; but any investigation shall be conducted so as to involve as little disruption of the school environment as is practicable.
3. Identify those responsible for the commission of the reported incident and, where appropriate, apprehend and prosecute those individuals. Identification and apprehension procedures shall involve as little disruption of the school environment as is practicable.
4. Establish and maintain a cooperative relationship with the School Entity in the reporting and resolution of all incidents described in Section II of this document.

F. Priorities of the School Entity

1. Help the Law Enforcement Authority prevent delinquent acts through preventive measures, including referrals to support services, diversionary programs, restorative practices, school-wide behavior supports, education, and deterrence.
2. Create safe learning environment, which support each student's well-being and opportunities to reach their full potential while balancing and protecting the rights of all students.
3. Establish and maintain cooperative relationships with the Law Enforcement Authority in the reporting and resolution of all incidents described in Section II of this document.
4. Provide the Law Enforcement Authority with all relevant information and required assistance in the event of a report incident.
5. Provide the Law Enforcement Authority with a copy of the Schools Entity's behavior support services procedures and invite Law Enforcement Authority representatives to behavior support trainings.

II. Notification of Incidents to Law Enforcement

The School Entity shall immediately report, by the most expeditious means possible, to the Law Enforcement Authority the occurrence of any of the following incidents occurring on school property, at any school sponsored activity or on a conveyance as described in the Safe School Act, including a bus providing transportation to or from a school or school sponsored activity.

A. Mandatory Notification

1. The following offenses under 18 Pa. C. S. (relating to crimes and offenses):

- a. Section 908 (relating to prohibited offensive weapons)
- b. Section 912 (relating to possession of weapon on school property).
 - i. As used in this Memorandum, “weapon” shall include, but not be limited to, any knife, cutting instrument, cutting tool, nunchuck, stick, firearm, shotgun, rifle, metal knuckles, billy club, blackjack, grenade, incendiary device, and any other tool, instrument, or implement capable of inflicting serious bodily injury.
 - ii. This reporting requirement does not apply to a weapon which is: (a) used, as part of a school approved program, by an individual who is participating in the program
- c. Chapter 25 (relating to criminal homicide).
- d. Section 2701 (relating to simple assault).
- e. Section 2702 (relating to aggravated assault).
- f. Section 2705 (relating to recklessly endangering another person)
- g. Section 2706 (relating to terroristic threats).
- h. Section 2709 (relating to harassment).
- i. Section 2709.1 (related to stalking).
- j. Section 2901 (relating to kidnapping).
- k. Section 2902 (relating to unlawful restraint).
- l. Section 3121 (relating to rape).
- m. Section 3122.1 (relating to statutory sexual assault).
- n. Section 3123 (relating to involuntary deviate sexual intercourse).
- o. Section 3124.1 (relating to sexual assault).
- p. Section 3124.2 (relating to institutional sexual assault).
- q. Section 3125 (relating to aggravated indecent assault).
- r. Section 3126 (relating to indecent assault).
- s. Section 3127 (relating to indecent exposure).
- t. Section 3301 (relating to arson and related offenses).
- u. Section 3307 (relating to institutional vandalism).
- v. Section 3502 (relating to burglary).
- w. Section 3503(a) and (b)(1)(v) (relating to criminal trespass).
- x. Section 3701 (relating to robbery).
- y. Section 3702 (relating to robbery of motor vehicle).
- z. Section 5501 (relating to riot).
- aa. Section 6110.1 (relating to possession of firearm by minor).
- bb. Section 6305 (relating to sale of tobacco)

2. The possession, use, or sale of a controlled substance, designer drug, or drug paraphernalia as defined in “The Controlled Substance, Drug, Device and

Cosmetic Act,” as amended, 35 P.S. §§780-101 *et seq.* popularly known as the “Drug Act.”

- a. As defined in the Drug Act, the term “controlled substance” shall include the possession, use or sale of controlled substances includes, but is not limited to, marijuana, cocaine, crack cocaine, heroin, LSD, PCP, amphetamines and steroids. *See* 35 P.S. §§780-101 (relating to definitions).
- b. As defined in the Drug Act, the term “designer drug” includes, but is not limited to, phenethylamines, N-substituted peperidines, morphinans, ecgonines, quinazolinones, substituted indoles and arylecycloaklamines. *See* 35 P.S. §780-102.
- c. As defined in the Drug Act, the term “drug paraphernalia” may include, depending on the circumstances, hypodermic syringes, needles and rolling papers, as well as other equipment or materials utilized for the purpose of ingesting, inhaling, or otherwise introducing controlled substances into the body. *See* 35 P.S. §780-102.
- d. Attempts, solicitations or conspiracy to commit any of the offenses listed in subsections (1) and (2) of this section.
- e. An offense for which registration is required under 42 Pa C.S. §9795.1 (relating to registration).
- f. Purchase, consumption, possession or transportation of liquor or malt or brewed beverages by a person under 21 years of age. *See* 18 Pa C.S. §6308(a).

B. Discretionary Notification

The School entity may report to the Law Enforcement Authority having jurisdiction where the incident occurred, of any of the following incidents occurring on school property, at any school sponsored activity or on a conveyance as described in the Safe School Act, including a school but providing transportation to or from a school or a school sponsored activity.

1. The following offenses under 18 Pa C.S (relating to crimes and offenses):
 - a. Section 3503(b)(1)(i), (ii), (iii) and (iv), (b.1) and (b.2) (relating to criminal trespass).
 - b. Chapter 39 (relating to theft and related offenses).
 - c. Section 5502 (relating to failure of disorderly persons to disperse upon official order).
 - d. Section 5503 (relating to disorderly conduct).
 - e. Section 6306.1 (relating to use of tobacco in schools prohibited).
 - f. Attempt, solicitation or conspiracy to commit any of the offenses listed in subsection (1).

C. Notification of the Law Enforcement Authority when incident involves children with disabilities

1. If a child with a disability commits an incident of misconduct, the School Entity and the Law Enforcement Authority should take into consideration that the child's behavior may be a manifestation of the disability, and there may be no intent to commit an unlawful act. A child with a disability under this Subsection shall mean a student with an IEP, a protected handicapped student with a service agreement that includes a behavior support plan, or such student for whom an evaluation is pending under 22 Pa. Code §§ 14.123 (relating to evaluation), 15.5 (relating to school district initiated evaluation and provision of services), 15.6 (relating to parent initiated evaluation and provision of services) or Chapter 711 (relating to charter school and cyber charter school services and programs for children with disabilities).
2. In the event a child with a disability commits a mandatory notification offense under Subsection A, the School Entity shall provide immediate notification to the Law Enforcement Authority regardless of the disability. Such notification shall state that the child has an IEP or service agreement that includes a behavior support plan, may include the School Entity's recommendation that Law Enforcement Authority intervention may not be required, and may advise that the School Entity will act to address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code §§ 14.133 (relating to positive behavior support), 15.3 (relating to protected handicapped students—general) or 711.46 (relating to positive behavior support). The Law Enforcement Authority may take the recommendation under advisement but reserves the right to investigate and file charges.
3. In the event a child with a disability commits a discretionary notification offense under Subsection B, and the School Entity does not believe that Law Enforcement Authority intervention is necessary, the School Entity will address the student's behavior need as required by applicable federal and state law and regulations, including 22 Pa. Code §§ 14.133, 15.3 or 711.46.
4. In accordance with 34 C.F.R. 300.535 (relating to referral to and action by law enforcement and judicial authorities), nothing shall prohibit the School Entity from reporting an offense committed by a child with a disability to the Law Enforcement Authority, and nothing shall prevent the Law Enforcement Authority and judicial authorities from exercising their responsibilities with regard to the application of federal and state law to crimes committed by a child with a disability.
5. The School Entity, when reporting an offense committed by a child with a disability, must ensure that copies of the special education and disciplinary records of the child are transmitted for consideration by the appropriate authorities to the Law Enforcement Authority to whom the incident was reported.
6. The School Entity, when reporting an offense committed by a child with a disability, may transmit copies of the child's special education and disciplinary records only to the extent that the transmission is permitted by FERPA.

7. When an incident occurs involving a student with a disability as required by 22 Pa Code §14.104 (relating to special education plans), Board Policy 113.1 shall be followed.

D. Law Enforcement Response to Notification

1. When notified of an incident listed in Subsections A or B, the Law Enforcement Authority's decision to investigate and file charges is at the sole discretion of the Law Enforcement Authority, and it may be made in consultation with the School Entity.
2. In determining whether to file charges, the Law Enforcement Authority is encouraged to consult with the District Attorney. When appropriate under the law, part of this consultation may include a discussion about the availability or propriety of utilization a diversionary program as an alternative to filing charges.

E. Upon notification of the incident to the Law Enforcement Authority, the School Entity shall provide as much of the following information as is available at the time of notification. In no even shall the gathering of information unnecessarily delay notification:

1. Whether the incident is in-progress or has concluded.
2. Nature of the incident.
3. Exact location of the incident.
4. Number of persons involved in the incident.
5. Names and ages of the individuals involved.
6. Weapons, if any, involved in the incident.
7. Whether the weapons, if any, have been secured and, if so, the custodian of the weapons.
8. Injuries involved.
9. Whether EMS or the Fire Department were notified.
10. Identity of the school contact person.
11. Identity of the witnesses to the incident, if any.
12. Whether the incident involves a student with a disability and, if so, the type of disability and its impact on the student's behavior.
13. All other such information as is known to the school authority believed to be relevant to the incident.

F. No later than September 30th of each year the School Entity shall furnish to its Incident Command Post the following information for the purpose of assisting the Law Enforcement Authority in responding to an emergency:

1. Blueprints or floor plans of the school buildings.
2. Aerial photo, map or layout of the school campus, adjacent properties and surrounding streets or roads.
3. Location(s) of predetermined or prospective command posts.
4. Current teacher/employee roster.
5. Current student roster.

6. Most recent school yearbook.
7. School fire-alarm shutoff location and procedures.
8. School sprinkler system shutoff location and procedures.
9. Gas/utility line layouts and shutoff valve locations.
10. Cable/satellite television shutoff location and procedures.
11. Other such information as is known to the School Entity and believed to be relevant to assisting the Law Enforcement Authority's ability to respond to an emergency.

III. Law Enforcement Authority Response

A. Depending on the totality of the circumstances, initial response by the Law Enforcement Authority may include:

1. For incidents in progress:

- a. Meet with contact person and locate scene of incident.
- b. Stabilize incident.
- c. Provide/arrange for emergency medical treatment, if necessary.
- d. Control the scene of the incident.
 - i. Secure any physical evidence at the scene.
 - ii. Identify involved persons and witnesses.
- e. Conduct investigation.
- f. Exchange information.
- g. Confer with officials of the School Entity to determine the extent of Law Enforcement Authority involvement required by the situation.

2. Incidents not in progress:

- a. Meet with contact person.
- b. Recover any physical evidence.
- c. Conduct investigation.
- d. Exchange information.
- e. Confer with official of the School Entity to determine the extent of Law Enforcement Authority involvement required by the situation.

3. Incidents involving delayed reporting

- a. In the event that a reportable incident occurs on school property, at any school sponsored activity, or on a conveyance as described in the Safe Schools Act, such as a school bus, providing transportation to or from a school or school sponsored activity, the School Entity shall report the incident to the Law Enforcement Authority immediately upon its notification.
- b. If such incident is initially reported to the School Entity, the School Entity shall proceed as outlined in Section II (A-C) above.

4. Incidents initially reported to the Law Enforcement Authority:

- a. If the incident in Section II (A-B) is initially reported to the Law Enforcement Authority, Law Enforcement Authority shall proceed directly with its investigation and shall notify the School Entity of the incident as outlined in Section II (A-E).

B. Custody of Actors

1. Students identified as actors in reported incidents may be taken into custody at the discretion of the investigating officer of the Law Enforcement Agency under any of the following circumstances:
 - a. The student has been placed under arrest.
 - b. The student is being placed under investigative detention.
 - c. The student is being taken into custody for the protection of the student.
 - d. The student's parent or guardian consents to the release of the student to law enforcement custody.
2. The investigating officer of the Law Enforcement Authority shall take all appropriate steps to protect the legal and constitutional rights of those students being taken into custody.

IV. Assistance of School Entities

A. In Loco Parentis

1. Teachers, Guidance Counselors, Vice Principals and Principals in the School Entity have the right to exercise the same authority as a parent, guardian or person in parental relation to such student concerning conduct and behavior over the pupils attending school, during the time they are in attendance, including the time required in going to and from their homes.
2. School Entity authorities' ability to stand *in loco parentis* over children does not extend to matters beyond conduct and discipline during school, school activities, or on any public conveyance as described in the Safe Schools Act, such as a school bus, providing transportation to or from school or school sponsored activity.

B. Notification of Parent or Guardian

1. Parents or guardians of all victims and suspects directly involved in an incident listed in Sections II (A-B) shall be immediately notified of the incident and they shall be informed about any notification regarding that incident that has been, or may be, made to the Law Enforcement Authority.

2. The School Entity shall document attempts made to reach the parents or guardians of all victims, witnesses and suspects directly involved in an incident listed under Section II (A-B).
3. Except in cases in which the suspect student has been injured and requires medical attention, the decision to notify a suspect's parents or guardians shall be a cooperative decision between school officials and law enforcement authorities.

C. Scope of School Entity's Involvement

1. General Principles

Once the Law Enforcement Authority assumes primary responsibility for a matter, the legal conduct of interviews, interrogations, searches, seizures of property and arrests are within the purview of the Law Enforcement Authority. The School Entity shall defer to the Law Enforcement Authority on matters of criminal and juvenile law procedure, except as is necessary to protect the interests of the School Entity. The Law Enforcement Authority shall keep the Chief Administrator of the School Entity, or his/her designees, informed of the status of pending investigations.

2. Victims

- a. The Law Enforcement Authority does not need to secure parental permission to interview a victim.
- b. The School Entity shall promptly notify the parent or guardian of a victim when the Law Enforcement Authority interviews that victim. The Law Enforcement Authority shall follow its policies and procedures when interviewing a victim to ensure the protection of the victim's legal and constitutional rights.
- c. In the event a victim is interviewed by the Law Enforcement Authority on school property, a guidance counselor or similar designated personnel may be present during the interview.

3. Witnesses

- a. The Law Enforcement Authority does not need to secure parental permission to interview a witness to a reportable incident.
- b. The School Entity shall promptly notify the parent or guardian of a witness when the Law Enforcement Authority interviews that witness. The Law Enforcement Authority shall follow its policies and procedures when interviewing a witness to ensure the protection of the witness's legal and constitutional rights.
- c. In the event a witness is interviewed by the Law Enforcement Authority on school property, a guidance counselor or similar designated personnel should be present during the interview.

4. Suspects and Custodial Interrogation

- a. Depending upon the individual circumstances of the incident, a juvenile suspect may or may not be competent to waive his/her rights to consult with an interested adult and/or an attorney prior to interrogation by law enforcement authorities.
- b. The School Entity shall help the Law Enforcement Authority to secure the permission and presence of at least one parent or guardian of a student suspect before that student is interrogated by the Law Enforcement Authority.
- c. When a parent or guardian is not present, a School Entity official shall not stand in the place of the parent or guardian during an interview by the Law Enforcement Authority.
- d. If an interested adult cannot be contacted, the School Entity shall defer to the investigating Law Enforcement Authority, which will protect the student suspect's legal and constitutional rights as required by law.

5. Conflicts of Interest

- a. The parties to this Memorandum recognize that if a School Entity employee, contractor, or other person acting on behalf of the School Entity is the subject of an investigation, a conflict of interest may exist between the School Entity and the adult suspect.
- b. Neither the individual that is the subject of the investigation, nor any person acting as his/her subordinate or direct supervisor, shall be present during interviews of student co-suspects, victims or witnesses by the Law Enforcement Authority.
- c. Neither the individual that is the subject of the investigation, nor his/her subordinate(s) or direct supervisor(s), shall be informed of the contents of the statements made by student co-suspects, victims or witnesses, except at the discretion of the Law Enforcement Authority or as otherwise required by law.

D. Reporting Requirements

All school entities are required to submit an annual report, which will include violence statistics and reports to the Department of Education's Office of Safe Schools. This annual report must include all new incidents described in Section II (A) above. Prior to submitting the required annual report, each chief school administrator and each police department having jurisdiction over school property of the School Entity shall do the following:

1. No later than thirty days prior to the deadline for submitting the annual report, the Chief School Administrator shall submit the report to the Law Enforcement Authority with jurisdiction over the relevant school property. The Law Enforcement Authority shall review the report and compare the

data regarding criminal offenses and notification of Law Enforcement to determine its accuracy.

2. No later than fifteen days prior to the deadline for submitting the annual report, the Law Enforcement Authority shall notify the Chief School Administrator, in writing, whether the report accurately reflects police incident data. Where the Law Enforcement Authority determines that the report accurately reflects police incident data, the chief of police shall sign the report. Where the Law Enforcement Authority determines that the report does not accurately reflect police incident data, the Law Enforcement Authority shall indicate any discrepancies between the report and police incident data.
3. Prior to submitting the annual report, the Chief School Administrator and the Law Enforcement Authority shall attempt to resolve discrepancies between the report and police incident data. Where a discrepancy remains unresolved, the Law Enforcement Authority shall notify the Chief School Administrator and the Office in writing.
4. Where a Law Enforcement Authority fails to take action as required under clause (1) or (2), the Chief School Administrator shall submit the annual report and indicate that the Law Enforcement Authority failed to take action as required under clause (1) or (2).
5. Where there are discrepancies between the School Entity's incident data and the police incident data, the following shall occur:
 - a. The Sharpsville Police Department must notify the appropriate building principal to validate any corrections deemed necessary.

V. Media Relations

A. Release of Information



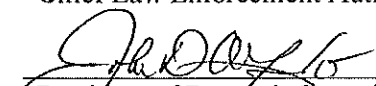

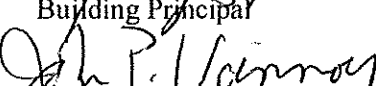
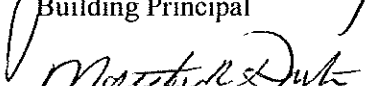
1. The release of information concerning incidents reportable to the Law Enforcement Authority pursuant to the terms of this Memorandum shall be coordinated between the Law Enforcement Authority and the School Entity.
2. The parties shall release as much information as is allowable by law with due deliberation given to the investigative considerations and the need to limit disruptions to school functions and protect the privacy of the students and staff involved.

VI. General Provisions

- A. This Memorandum does not create any contractual rights or obligations between the signatory Law Enforcement Authority, the signatory School Entity, any additional signatory authorities or entities, or their respective officers, employees, agents or representatives.
- B. This Memorandum may be amended, expanded or modified at any time upon the written consent of the parties, but in any event must be reviewed and re-executed within two years of the date of its original execution and every two years thereafter.

- C. If changes in state or federal law require changes to Memorandum, the parties shall amend this Memorandum.
- D. All parties to this Memorandum will communicate fully and openly with each other in order to resolve any problems that may arise in the fulfillment of the terms of this Memorandum.

AND NOW, on this day, May 7, 2013, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

 _____ Chief School Administrator	_____ Sharpsville Area School District School Entity
 _____ Chief Law Enforcement Authority	_____ Sharpsville Police Department Law Enforcement Authority
 _____ President of Borough Council	_____ Borough of Sharpsville Borough
 _____ Building Principal	_____ Sharpsville Area High School School Building
 _____ Building Principal	_____ Sharpsville Area Middle School School Building
 _____ Building Principal	_____ Sharpsville Area Elementary School School Building

SHARPSVILLE AREA HIGH SCHOOL
301 Blue Devil Way
Sharpsville, PA 16150
Phone: (724) 962-7861; Fax: (724) 962-7730

1. Justin Thomas Auxier
2. Brooke Marie Bartholomew
3. Michael Jay Bizzarri
4. Mark Allen Black
5. Jacob Albert Bulick
6. Leah Michelle Chamberlain
7. Alexis Lynn Chrastina
8. Colleen Coates
9. Tara Elizabeth Cole
10. Zachary Paul Coryea
11. Maria Rose Elliott
12. Karly Lynn Ellison
13. Michael Anthony Ellison
14. Thomas Michael Fagan
15. Kelsey Francesca Falconi
16. Alessandra Maria Ann Ferrara
17. Joseph Michael Flynn
18. Sydney Alexandria Frantz
19. Matthew Stephen French II
20. Keely Kristen Fulford

Kirk J. Scurpa, Principal

Graduation Date: Thursday, June 6, 2013

SHARPSVILLE AREA HIGH SCHOOL
301 Blue Devil Way
Sharpsville, PA 16150
Phone: (724) 962-7861; Fax: (724) 962-7730

21. Justin Richard Garofali
22. Joseph Bernard Gill
23. BreAnna Alexis Griffin
24. Nicole Elizabeth Griffith
25. Stephen C. Haddox
26. Chandli Nicole Jones Hasenplug
27. Natalie Jane Henwood
28. Christopher John Hornsby
29. Kayla Mae Houck
30. Brandon Thomas Huemme
31. Cody Alan Hughes
32. Dustin Michael Koser
33. Ronald Allen Lang, Jr.
34. Bryce Todd Leach
35. Forrest Gabriel Lee
36. Marshall Keaton Lee
37. Taylor Joseph Lenzi
38. Ross Alexander Llewellyn
39. Tyler Lamar Luchey
40. Mitchell Joseph Macri

Kirk J. Scurpa, Principal

Graduation Date: Thursday, June 6, 2013

SHARPSVILLE AREA HIGH SCHOOL
301 Blue Devil Way
Sharpsville, PA 16150
Phone: (724) 962-7861; Fax: (724) 962-7730

41. Maggie Clarise Major
42. Tiffany Michelle Malloy
43. Elizabeth Rose Marrie
44. Nathaniel Patrick McCann
45. Jalen Aaric Mockabee
46. Alex R. Molina
47. Gabrielle Chrystal Moyer
48. Derrick Anthony Odem II
49. Joseph Anthony Pagliaroli
50. Jacob John Pallo
51. Stephen Joseph Paris
52. Shauna Marie Phillips
53. Tom J Phillips
54. McKenzie Eleanor Popatak
55. Christopher Allen Przicina
56. Avé Marquee Ranelli
57. Kaleb Paul Robertson
58. Alex Gerald Rogan
59. Melissa Gail Roller
60. Zachary Alexander Rushwin

Kirk J. Scurpa, Principal

Graduation Date: Thursday, June 6, 2013

SHARPSVILLE AREA HIGH SCHOOL
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Phone: (724) 962-7861; Fax: (724) 962-7730

61. Alysia Nagisa Ryan
62. Mela Raquel Sabol
63. Katherine Nicole Tara Sciarrone
64. Casey Douglas Scott
65. Brock Mitchell Scurpa
66. Kristen Marie Scurpa
67. Paige Tilden Scurpa
68. Mason Allen Shaffer
69. Darci Renee Shuttleworth
70. Madelyn Lauren Shuttleworth
71. Eric Tyler Sloan
72. Jacob Paul Smith
73. Austin Wanye Spears
74. Bryan Keith Stafford, Jr.
75. Zachary John Stafford
76. Rachel Mae Stanko
77. Michael Paul Stewart
78. Savannah Laurel May Stinedurf
79. Tyler Orion Storey
80. Laura Ruth Sullivan

Kirk J. Scurpa, Principal

Graduation Date: Thursday, June 6, 2013

SHARPSVILLE AREA HIGH SCHOOL
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Sharpsville, PA 16150
Phone: (724) 962-7861; Fax: (724) 962-7730

- 81. Marla Naomi Sullivan
- 82. Katelyn Louise Sump
- 83. Jessica Rae Taylor
- 84. Alison Rachel Trachtman
- 85. Rocco William Vasconi
- 86. Byron James Verheyen
- 87. Joseph Paul Vilasi
- 88. Delaney Skye Webster
- 89. Megan Elizabeth Whalen
- 90. Robert Chris Williams
- 91. Brian David Wilson
- 92. Evan William Zachrich

Kirk J. Scurpa, Principal

Graduation Date: Thursday, June 6, 2013

