

SHARPSVILLE AREA SCHOOL DISTRICT

Regular Meeting

May 19, 2014

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Education Center on Monday, May 19 2014, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Gary Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, John Napotnik, Janice Raykie, Deanna Thomas, and Jerry Trontel.

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

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

STUDENT RECOGNITION

Dr. Ferko acknowledges students for their accomplishments. A list of students is attached to and a part of these minutes.

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. DeForest, to approve the following business:

1. **APPROVAL OF ACCOUNTS**

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

a.	Month End Balances	<u>April</u>
	1) Payroll Fund	\$8,063.42
	2) General Fund	2,749,674.49
	3) Capital Reserve Fund	565,021.88

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

a.	General Fund	
	1) Affirmed for April	\$931,636.18
	2) Approved for May	143,443.90
b.	Capital Reserve Fund	
	1) Approved for August	24,432.50

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

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. Haywood, to approve the monthly activity for the Middle and High School Activity Accounts for the month of April.

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

Opposed: None

Motion Carried.

2014-15 PROPOSED FINAL GENERAL FUND BUDGET

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the 2014-15 Proposed Final General Fund Budget in the amount of \$16,030,160.00, the same being attached to and a part of these minutes.

Roll Call Vote:	David DeForest	Yes
	Gary Grandy	No
	Rick Grandy	Yes
	Bill Henwood	Yes
	Thomas Lapikas	Yes
	John Napotnik	Yes
	Janice Raykie	Yes
	Deanna Thomas	Yes
	Jerry Trontel	Yes

Motion Carried.

2014-15 INSURANCE CARRIERS

There was a motion Mr. DeForest, seconded by Mrs. Raykie, to approve the following Insurance Carriers for fiscal year 2014-2015:

1. Dental - Midwestern Pennsylvania School Employee Benefit Trust
2. Vision Insurance - Davis Vision
3. Hospitalization, Surgical, and Major Medical Insurance - Northwest School Health Consortium - HIGHMARK Blue Cross/Blue Shield
4. Life Insurance - Boston Mutual Life Insurance Company with Davevic Benefit Consultants, Inc. as Broker
5. Income Disability - Associated Life Underwriters

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

Opposed: None

Motion Carried.

STUDENT ACCIDENT INSURANCE

There was a motion by Mr. DeForest, seconded by Mr. Grandy, to approve the Student Accident Insurance for the 2014-2015 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, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

FEDERAL PROGRAMS

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

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

Opposed: None

Motion Carried.

2014-15 CSIU SERVICE RATES

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the following Central Susquehanna Intermediate Unit Computer Services with estimated rates for Fiscal Year 2014-2015 as follows (charges based on student enrollment):

1.	Fund Accounting	\$ 5,045.00
2.	Payroll	6,060.00
3.	Personnel	2,140.00
4.	Student Information System	19,875.00

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

Opposed: None

Motion Carried.

SUMMER SPECIAL EDUCATION SERVICES

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

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

Opposed: None

Motion Carried.

SURPLUS DISPOSAL

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to authorize the administration to dispose of unused, outdated and antiquated items.

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

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Janice Raykie recommended the following action:

REVISED POLICY – 1st READING

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the first reading of the following policy, the same being attached to and a part of these minutes:

1. Policy No. 249 – Bullying/Cyberbullying

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

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairman John Napotnik recommended the following action:

KINDERGARTEN REDUCTION

There was a motion by Mr. Napotnik, seconded by Mr. DeForest, to reduce the number of half-time kindergarten sections from six to four.

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

Opposed: None

Motion Carried.

SAFETY EDUCATION COURSE ELIMINATION

There was a motion by Mr. Napotnik, seconded by Mr. Lapikas, to eliminate Safety Education classes from the High School curriculum.

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

Opposed: None

Motion Carried.

ELEMENTARY AUTISTIC SUPPORT CLASS

There was a motion by Mr. Napotnik, seconded by Mr. Haywood, to develop, implement, and staff an Elementary Autistic Support Class.

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

Opposed: None

Motion Carried.

EMOTIONAL SUPPORT CLASS

There was a motion by Mr. Napotnik, seconded by Mr. DeForest, to develop, implement, and staff an Emotional Support Class.

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

Opposed: None

Motion Carried.

2014-2017 SPECIAL EDUCATION PLAN

There was a motion by Mr. Napotnik, seconded by Mrs. Raykie, to approve the 2014-2017 Special Education Plan, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairman Gary Grandy recommended the following action:

INSTRUCTIONAL AND SUPPORT STAFF SUBSTITUTE LIST

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

Instructional Additions

Mirjana Jelic Art K-12

Instructional Deletions

Patricia Miller Bachelor's Degree – Sociology

Support Staff Deletions

Patricia Miller Secretarial, Aide

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

Opposed: None

Motion Carried.

VOLUNTEER LIST

There was a motion by Mr. Grandy, seconded by Mr. Lapikas, to approve the following additions and/or deletions to the Volunteer List as presented for the 2013-2014 school year:

1. Doug Levis
2. Jeffry Sposito
3. Ross Williams

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

Opposed: None

Motion Carried.

UNPAID LEAVE OF ABSENCES

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

- | | |
|---------------------|---|
| 1. Kathy Jo Bissell | April 24, 25, 28, 29, 2014 |
| 2. Jolene Dunlap | April 22 & 23, 2014 |
| 3. Jennifer Kuhn | April 22 and ½ April 23, 2014 |
| 4. Robyn Lugg | May 9, 2014 |
| 5. Taylor Priestler | May 5, 6, 7, 8, 9, 12, 13, 14, 15, 16, 2014 |
| 6. Brenda Robinson | April 16 & 17, 2014 |
| 7. Tammy Springer | May 19 & 20, 2014 |

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

Opposed: None

Motion Carried.

2014-15 SPONSORS AND ADVISORS

There was a motion by Mr. Napotnik, seconded by Mr. Haywood, to approve the following Sponsors and Advisors for the 2014-2015 school year:

- | | | |
|-------------------|--------------------------------|----------|
| 1. Jeffry Sposito | Senior Class Advisor | \$783.00 |
| 2. Ann Mazurek | Junior Class Advisor | \$737.00 |
| 3. Martha Smith | Junior Class Advisor | \$737.00 |
| 4. Shannon Toth | Sophomore Class Advisor | \$616.00 |
| 5. Martha Smith | Freshman Class Advisor | \$358.00 |
| 6. Emily Gross | Book Club Advisor- High School | \$253.00 |
| 7. Vickie Peters | Bowling Club Advisor | \$253.00 |
| 8. Jeffry Sposito | Chess Club Advisor | \$253.00 |

9. Joel Normand	Debate Team - HS Advisor	\$253.00
10. Jack Ference	Science (Ecology) Club Advisor	\$701.00
11. Lance Nimmo	Technology Club Advisor	\$609.00
12. Brian Haddox	Chamber Choir Advisor	\$647.00
13. Mourine Rodgers	Cheerleading Advisor - Boys Basketball	\$1,797.00
14. Mourine Rodgers	Cheerleading Advisor – Football	\$1,199.00
15. Tammy Scott	Cheerleading Advisor - Girls Basketball	\$1,797.00
16. Tammy Scott	Cheerleading Advisor – Wrestling	\$1,199.00
17. Emily Gross	Devils' Advocate Newspaper Advisor Layout	\$647.00
18. Brian Haddox	All School Musical-Director	\$1,475.00
19. John Ference	Devils' Log Yearbook Layout	\$958.00
20. Dejah Springer	Natural Helpers	\$737.00
21. Ellen Banick	PennServe	\$1,059.00
22. Brian Haddox	Stage Crew	\$488.50
23. Jacob Moon	Stage Crew	\$488.50
24. Allison Slater	Students for Charity	\$253.00
25. Frank Bertolasio	Student Council	\$685.00
26. Jami Moffatt	Student Council	\$685.00
27. Andre Borowicz	Astronomy Club	\$253.00
28. Brian Haddox	Thespians	\$305.00
29. Jacob Moon	Jazz Band	\$507.00
30. Jacob Moon	Marching Band	\$4,284.00
31. Jacob Moon	Pep Band	\$507.00
32. Zach Sarver	National Honor Society	\$253.00
33. Nadia Prisuta	Poetry Club	\$253.00
34. Kelly Garbett	Spanish Club	\$253.00
35. Jami Moffatt	Teens That Care	\$253.00
36. Jeffry Sposito	Youth Alive Club	Unpaid
37. Jayne Kornbau	National Junior Honor Society	\$126.50
38. Ira Pataki	National Junior Honor Society	\$126.50
39. Mari Lynn Fauceglia	Audio Visual – MS	\$609.00
40. Robyn Lugg	Art Club – MS	\$253.00
41. Heather Zarella	Student Council – MS	\$253.00
42. Jayne Kornbau	Yearbook – MS	\$253.00
43. Heather Butchy	Newspaper – MS	\$647.00
44. Kelsey Robertson	Cheerleading Advisor – MS	\$1,199.00

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

Opposed: None

Motion Carried.

BOARD TREASURER APPROVAL

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to approve John Napotnik as Board Treasurer for the 2014-15 fiscal year.

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

Opposed: None

Motion Carried.

TEACHING INTERNSHIP APPROVAL

There was a motion by Mr. Grandy, seconded by Mr. Trontel, to approve the following teaching internship for the 2014-15 school year:

Melissa Medved-Davidson	Fort Hays	September 1, 2014	Mrs. Wilson – 40 Hrs
	State University	-December 5, 2014	Mr. Ault –40 Hrs

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

Opposed: None

Motion Carried.

PHYSICAL EDUCATION POSITION ELIMINATION

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to eliminate a full-time Physical Education position.

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

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE POSITION ELIMINATIONS

There was a motion by Mr. Grandy to eliminate seven (7) instructional aide positions effective with the 2014-15 school year.

Motion failed for lack of second.

TITLE I STAFF REDUCTION

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to reduce the Title I staff by one-half teacher based on estimated funding.

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

Opposed: None

Motion Carried.

SPECIAL EDUCATION STAFF REDUCTION

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to reduce the Special Education Instructional Staff by one-half teacher.

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

Opposed: None

Motion Carried.

HIGH SCHOOL PRINCIPAL EMPLOYMENT

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to hire Timothy Dadich as the High School Principal at a salary of \$85,000.00 with benefits as per the Administrative Compensation Plan effective July 1, 2014.

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

Opposed: None

Motion Carried.

ATHLETIC DIRECTOR RESIGNATION

There was a motion by Mr. Grandy, seconded by Mr. Haywood, to accept the resignation of Rhonda Baker as Athletic Director effective June 30, 2014, with regret.

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

Opposed: None

Motion Carried.

SCHOOL PSYCHOLOGIST POSITION

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to post the School Psychologist.

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

Opposed: None

Motion Carried.

RESIGNATION – WILLIAMS

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to accept the resignation of Kent Williams, Instructional Technology Coordinator, effective June 24, 2014, with regret.

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

Opposed: None

Motion Carried.

RESIGNATION – SCHNUR

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to accept the resignation of Debra Schnur, Borough of Clark Real Estate Tax Collector effective June 1, 2014, with regret.

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

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Tom Lapikas recommended the following action:

ROOF MANAGEMENT AGREEMENT

There was a motion by Mr. Lapikas, seconded by Mr. Grandy, to approve a Roof Preventative Maintenance Agreement with Roth Brothers, Inc. for the 2014-15 fiscal year at the rate of \$9,081.98, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

NEGOTIATIONS REPORT

Chairman Bill Henwood had no official action to report.

TECHNOLOGY REPORT

Chairman Deanna Thomas had no official action to report.

CAFETERIA REPORT

Chairman Bill Henwood recommended the following action:

FINANCE REPORT

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

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

Opposed: None

Motion Carried.

FOOD SERVICE MANAGEMENT

There was a motion by Mr. Henwood, seconded by Mr. Napotnik, to approve The Nutrition Group for Food Service Management Services for the 2014-15 fiscal year with a financial guarantee of \$40,000.00 pending approval by the Pennsylvania Department of Education.

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Janice Raykie recommended the following action:

RESIGNATION – PADDOCK

There was a motion by Mrs. Raykie, seconded by Mr. Grandy, to accept the resignation of Sophie Paddock, Assistant Volleyball Coach effective April 9, 2014.

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

Opposed: None

Motion Carried.

COACH APPROVALS – VOLLEYBALL

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to approve the following volleyball coaches for the 2014-2015 school year:

- | | | |
|--------------------|--------------------------------------|---------------------|
| 1. Alexis Starheim | Volleyball 1 st Assistant | \$1,992.00 (Step 1) |
| 2. Sophie Paddock | Volleyball Volunteer | |

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

Opposed: None

Motion Carried.

RELOCATION COMMITTEE REPORT

Mr. Grandy had no official action to report.

PUBLIC RELATIONS COMMITTEE REPORT

Mr. Napotnik congratulated the Girls' Softball team and wished them well in the play-offs.

Mr. Lapikas commended the Middle School Choir for their accolades at the Music in the Parks competition at Norwin High School.

Middle School Science Teacher Mrs. Labbiento announced that she had just returned from the State Science Fair and the District and six (6) first place winners, six (6) second place winners, and one third place winner.

BULLYING COMMITTEE REPORT

Mr. Haywood announced that the committee will meet on May 27, 2014 at 6:00 p.m.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest announced that last month's meeting was cancelled for the lack of a quorum due to other school board meetings being held around the county.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

FIELD TRIP REQUESTS

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

1. Change of Date – 4th Grade Field Trip changed from May 9, 2014 to May 21, 2014
2. Approximately 50 High School Marching Band Students to participate in the Memorial Day Parade on May 26, 2014 with no cost to the District
3. Approximately 90 High School Marching Band Students to participate in the Buhl Day Parade on September 1, 2014 with no cost to the District.

4. PTO requests that the Sharpsville Area School District pay for the fuel for the buses for the previously approved PTO Sponsored field trips for the kindergarten through 4th grade trips for the 2013-2014 school year at an estimated cost of \$750.00

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

Opposed: None

Motion Carried.

CONFERENCE APPROVAL

There was a motion by Mr. Trontel, seconded by Mr. Haywood, to approve Jaime Roberts to attend the Steel Eagle Leadership Institute on July 8 and 9, 2014 with no cost to the District.

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

Opposed: None

Motion Carried.

2014 GRADUATES

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve the list of 2014 graduates, the same being attached to and a part of these minutes.

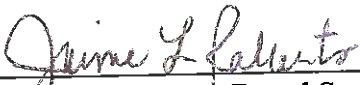
Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

ADJOURNMENT

The meeting adjourned at 8:27 p.m.


Jaime L. Roberts, Board Secretary

Last Name	First Name	Recognition 1
Campoli	Pat	Wrestling - Region All Stars - Second Team
Mueller	Chris	Wrestling - Region All Stars - Second Team
Anderson	Emily	Girls' Basketball - Region All Stars - Second Team
Davies	Eugena	Girls' Basketball - Region All Stars - Second Team
Kennedy	Kyle	Boys' Basketball - Region All Stars - First Team
Barringer	Sage	Boys' Basketball - Region All Stars - Second Team
Kapusta	Adam	Semper Fidelis Award
Edwards	Austin	Patrick Gilmore Award
Sherman	Jordan	John Philip Sousa Award
DeCarmine	Brittany	\$25,000 Strimbu Memorial Fund Leader Scholarship
Shawley	Noah	Most Improved Student - Mrs. Heutsche's Class
Abbott	Isabella	Most Improved Student - Mrs. Presley's Class
Morton	Amara	Most Improved Student - Mrs. Combine's Class
Harvey	Jalayah	Most Improved Student - Ms. Grandy's Class
Perrine	Aiden	Most Improved Student - Mrs. Staunch's Class
McGee	Tara	Most Improved Student - Mrs. Benedict's Class
Ague	Tess	Most Improved Student - Mrs. Houck's Class
Hanley	Breanna	Most Improved Student - Ms. Phillian's Class
Williams	Chase	Most Improved Student - Mrs. AbiNader's Class
Lapcevich	Matthew	Most Improved Student - Mr. Ault's Class
McCurry	Joshua	Most Improved Student - Mrs. Wilson's Class
Emmett	Quintin	Most Improved Student - Mr. Latta's Class
Ellsworth	Dominic	Most Improved Student - Mrs. Oliver's Class
Garon	Ashley	Most Improved Student - Mrs. Szabo's Class
Garon	Ashley	Most Improved Student - Mrs. Szabo's Class
Chrestay	Tulia	Most Improved Student - Mrs. Barabas's Class
Hanley	Rosalie	Most Improved Student - Mr. Anglin's Class
Kerns	Brianna	Most Improved Student - Mrs. Lauther's Class
Gelesky	Morgan	Most Improved Student - Ms. Toney's Class
Rodgers	Kendall	Most Improved Student - Mrs. Bissell's Class
Kowacich	Elizabeth	Most Improved Student - Mrs. Burk's Class
Clark	Cheyenne	Most Improved Student - Mrs. Davis's Class
Cogswell	Leah	Most Improved Student - Mrs. Kuhn's Class
Hartle	Rylee	Most Improved Student - Mr. Enos's Class
Lapcevich	Matthew	Overall Most Improved Elementary Student
Misavage	James	February Middle School Student of the Month
Hubbard	Jaquay	February Middle School Student of the Month
Sember	Maya	February Middle School Student of the Month
Stewart	Zane	March Middle School Student of the Month
Jones	Kennedy	March Middle School Student of the Month
Knapp	Jason	March Middle School Student of the Month
Flaherty	Noah	April Middle School Student of the Month
Houck	Maddie	April Middle School Student of the Month
Salvatore	Brock	April Middle School Student of the Month
McCallen	Davin	February High School Student of the Month
Corp	Graham	February High School Student of the Month
Shifflet	Shawna	February High School Student of the Month
Gerasmek	Ellen	February High School Student of the Month
Lukonic	Logan	March High School Student of the Month
Wiesen	Matt	March High School Student of the Month
Carrier	Grant	March High School Student of the Month
Morris	Haley	March High School Student of the Month

PAYROLL ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILIATION DATE: 20-May-14
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS		
AS OF:	30-Apr-14	\$58,372.86	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT			Wire	Retirement	46,567.77
			7226	Jenkins	28.07
			10043	DelMonaco, K	59.59
			10945	Kistler, J.	48.43
Bank Fee			11103	Findley, T.	217.10
Bank Fee	40.00		11132	AFSCME	1,527.28
			11171	Bartolic, D.	121.05
	40.00		11192	Miller, P.	250.15
			11210	AFSCME	1,529.12
SUBTOTAL		40.00			
LESS CHECKS OUTSTANDING:					
Interest Tranfer to Gen Fund	0.88				
(SEE LIST)	50,348.56				
TOTAL:	50,349.44	50,349.44			
BANK BALANCE PER STATEMENT RECONCILIATION			\$8,063.42		
GENERAL LEDGER ACCOUNT					
BALANCE		1,920.00			
ADD DEBITS:					
DISTRICT	670,513.77				
TOTAL DEBITS	670,513.77				
SUBTOTAL		672,433.77			
LESS CREDITS:					
NET DEDUCTIONS	269,260.08				
NET PAYROLL	395,110.27				
TOTAL CREDITS		664,370.35			
BANK BALANCE PER GENERAL LEDGER			\$8,063.42		
			TOTAL \$50,348.56		

ATHLETIC ACCOUNT

BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILLATION DATE:

7-May-14

PREPARED BY:

Mandy Palko

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS		
AS OF: <u>30-Apr-14</u>	\$15,628.99	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT		9798	John Tokash	90.00
		9983	Lakeview School District	168.00
		10026	Pine-Richland Track Boosters	240.00
		10033	Dave Regula	107.00
		10045	Butler Area School District	120.00
		10054	Greenville Track Club	90.00
		10056	Tom Kelleran	103.00
	0.00			
SUBTOTAL	0.00			
LESS CHECKS OUTSTANDING:				
(SEE LIST)	<u>918.00</u>			
TOTAL:	918.00			
	<u>918.00</u>			
BANK BALANCE PER STATEMENT RECONCILIATION				
	<u>\$14,710.99</u>			
GENERAL LEDGER ACCOUNT				
BALANCE	17,447.96			
ADD DEBITS:				
RECEIPTS	<u>0.15</u>			
TOTAL DEBITS	0.15			
SUBTOTAL	17,448.11			
LESS CREDITS:				
DISBURSEMENTS	<u>2,737.12</u>			
TOTAL CREDITS	<u>2,737.12</u>			
BALANCE PER ATHLETIC ACCOUNT	<u>\$14,710.99</u>			
		TOTAL		<u>\$918.00</u>

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

APRIL 30, 2014

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD MARCH 31, 2014		
CHECKING - GENERAL	\$ 295,387.92	\$ 99,649.19
CHECKING - ATHLETIC	17,447.96	5,266.19
INDEXED MONEY MARKET	2,100,019.08	2,195,881.68
PA GOV TRUST	181,517.60	305,839.41
PA GOV TRUST-I SHARES	3,436.18	3,434.75
INDEXED MONEY MARKET-Restricted	<u>100,151.34</u>	<u>100,000.00</u>
FUNDS AVAILABLE MARCH 31, 2014	\$ 2,697,960.08	\$ 2,710,071.22
RECEIPTS - APRIL		
GENERAL REVENUE	1,187,571.96	11,468,019.88
ACCOUNTS RECEIVABLE	<u>44,341.33</u>	<u>1,069,269.82</u>
TOTAL RECEIPTS - APRIL	1,231,913.29	12,537,289.70
DISBURSEMENTS - APRIL		
GENERAL EXPENSES	1,223,662.57	11,143,639.73
ACCOUNTS PAYABLE	(43,463.69)	1,354,046.70
PAYROLL PAYABLE	<u></u>	<u></u>
TOTAL DISBURSEMENTS APRIL	<u>(1,180,198.88)</u>	<u>(12,497,686.43)</u>
FUNDS AVAILABLE APRIL 30, 2014	\$ 2,749,674.49	\$ 2,749,674.49
DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	54,365.46	
CHECKING - ATHLETIC	14,710.99	
INDEXED MONEY MARKET	2,525,311.82	
PA GOV TRUST	51,682.24	
PA GOV TRUST-I SHARES	3,436.18	
INDEXED MONEY MARKET-Restricted	<u>100,167.80</u>	
FUNDS AVAILABLE APRIL 30, 2014	\$ 2,749,674.49	

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

APRIL 30, 2014

INDEXED MONEY MARKET ACCOUNT

FUNDS AVAILABLE MARCH 31, 2014		\$	2,100,019.08
4/14/2014	TO CHECKING	(625,000.00)	
4/30/2014	INVESTMENT #14	1,050,000.00	
4/30/2014	INVESTMENT #15	<u>292.74</u>	
FUNDS AVAILABLE APRIL 30, 2014		\$	2,525,311.82

PA GOVERNMENT TRUST INVESTMENTS

FUNDS AVAILABLE MARCH 31, 2014		\$	181,517.60
4/3/2014	INVESTMENT #37	27,688.00	
4/4/2014	TO CHECKING	(9,057.16)	
4/18/2014	TO CHECKING	(150,000.00)	
4/24/2014	INVESTMENT #38	1,076,527.09	
4/30/2014	TO CHECKING	(1,075,000.00)	
4/30/2014	INVESTMENT #39	<u>6.71</u>	
FUNDS AVAILABLE APRIL 30, 2014		\$	51,682.24

PA GOVERNMENT TRUST -I SHARES INVESTMENTS

FUNDS AVAILABLE MARCH 31, 2014		\$	3,436.18
NO ACTIVITY IN APRIL		-	
FUNDS AVAILABLE APRIL 30, 2014		\$	3,436.18

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

FUNDS AVAILABLE MARCH 31, 2014		\$	100,151.34
4/30/2014	INVESTMENT #10	<u>16.46</u>	
FUNDS AVAILABLE APRIL 30, 2014		\$	100,167.80

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

APRIL 30, 2014

BANK STATEMENT BALANCE		264,887.91
DEPOSITS IN TRANSIT		7,688.66
LESS OUTSTANDING CHECKS:		
9118 HORIZON FAMILY MEDICINE	100.00	
10823 MICHAEL GRIMM	30.00	
11895 HARRIS BANK	750.00	
11902 SOUTH PYMATUNING TWP	234.00	
11904 HEIDI ABINADER	29.22	
11905 ALL FOR KIDS	2,000.00	
11909 RHONDA BAKER	50.00	
11915 JOHN CHOVANES	280.00	
11923 ERDOS TRANSPORTATION	5,548.00	
11930 ED GETWAY	50.00	
11934 WADE HOAGLAND	50.00	
11955 MUSIC IN MOTION	20.90	
11957 OAK HALL INDUSTRIES	833.50	
11958 OFFICE DEPOT	145.83	
11961 THOMAS PARNELL	8.00	
11966 PSERS	179.65	
11979 SUNBURST DIGITAL	99.95	
11981 ROBERT TESONE	583.33	
11989 KENT WILLIAMS	25.00	
11991 PJAS REGION 9	1,955.00	
11992 PREMIER TOUR AND TRAVEL	11,162.00	
11993 VALLEY SILK SCREENING	54.00	
11994 ASSOCIATED LIFE	257.56	
11995 BOSTON MUTUAL	542.64	
11997 CROWN BENEFITS ADMINISTRATION	163,069.85	
11999 FRONTLINE TECHNOLOGIES	4,750.00	
12000 MIDWESTERN PA SCHOOL BENEFIT TRUST	8,977.25	
12001 PA UC FUND	2,797.83	
12002 PENN POWER	13,132.60	
12003 FIRST NATIONAL BANK	270.00	
12004 PREMIER TOUR AND TRAVEL	225.00	(218,211.11)
FUNDS AVAILABLE APRIL 30, 2014		\$ 54,365.46

CHECKING ACCOUNT SUMMARY

	FOR THE MONTH APRIL	YEAR- TO-DATE
BEGINNING BALANCE	\$ 295,387.92	\$ 99,649.19
RECEIPTS	1,231,913.14	12,485,161.67
INVESTMENTS REDEEMED	1,859,057.16	13,724,051.05
	<u>3,386,358.22</u>	<u>26,308,861.91</u>
DISBURSEMENTS	(1,177,461.76)	(12,883,287.55)
INVESTMENTS PURCHASED	(2,154,531.00)	(13,371,208.90)
BANK BALANCE	<u>\$ 54,365.46</u>	<u>\$ 54,365.46</u>

Condensed IV Board Summary Report

From 04/01/2014 To 04/30/2014

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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	4,440,390.00	368,077.96	2,886,929.87	0.00	65.01	1,553,460.13
200 PERSONNEL EMPL BENEFITS	2,302,804.00	187,112.77	1,596,835.26	2,080.82	69.43	703,887.92
300 PURCHASED PROF & TECH	55,050.00	0.00	24,929.79	1,926.03	48.78	28,194.18
400 PURCHASED PROPERTY SVC	61,498.00	4,737.41	33,132.01	11,507.28	72.58	16,858.71
500 OTHER PURCHASED SERVICE	241,898.00	16,562.98	132,794.72	6,749.71	57.68	102,353.57
600 SUPPLIES	115,013.00	14,838.76	86,082.93	7,639.86	81.48	21,290.21
700 PROPERTY	29,150.00	26.89	625.89	20,494.00	72.45	8,030.11
Total	7,245,803.00	591,356.77	4,761,330.47	50,397.70	66.40	2,434,074.83
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	575,678.00	55,628.71	408,954.95	0.00	71.03	166,723.05
200 PERSONNEL EMPL BENEFITS	262,058.00	26,269.59	209,526.34	0.00	79.95	52,531.66
300 PURCHASED PROF & TECH	406,833.00	1,317.12	14,091.04	7,840.00	5.39	384,901.96
400 PURCHASED PROPERTY SVC	3,000.00	300.00	2,400.00	300.00	90.00	300.00
500 OTHER PURCHASED SERVICE	46,629.00	12,093.46	68,107.19	275.00	146.65	-21,753.19
600 SUPPLIES	10,840.00	592.25	4,086.95	292.68	40.40	6,460.37
700 PROPERTY	2,000.00	0.00	0.00	0.00	0.00	2,000.00
800 OTHER OBJECTS	250.00	0.00	250.00	0.00	100.00	0.00
Total	1,307,288.00	96,201.13	707,416.47	8,707.68	54.77	591,163.85
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	281,951.00	20,190.00	141,250.85	20,190.00	57.25	120,510.15
Total	281,951.00	20,190.00	141,250.85	20,190.00	57.25	120,510.15
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	9,922.00	1,040.05	5,767.16	0.00	58.12	4,154.84
200 PERSONNEL EMPL BENEFITS	4,245.00	410.17	2,784.37	0.00	65.59	1,460.63
300 PURCHASED PROF & TECH	10,000.00	0.00	0.00	0.00	0.00	10,000.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 04/01/2014 To 04/30/2014

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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	42,200.00	1,995.00	5,109.72	0.00	12.10	37,090.28
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	66,367.00	3,445.22	13,661.25	0.00	20.58	52,705.75
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	199,700.00	23,849.92	169,599.36	0.00	84.92	30,100.64
200 PERSONNEL EMPL BENEFITS	101,917.00	8,998.75	74,893.51	0.00	73.48	27,023.49
300 PURCHASED PROF & TECH	69,491.00	0.00	2,098.02	385.00	3.57	67,007.98
400 PURCHASED PROPERTY SVC	625.00	7.00	129.56	28.00	25.20	467.44
600 SUPPLIES	10,638.00	107.52	5,311.95	175.42	51.58	5,150.63
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	382,371.00	32,963.19	252,032.40	588.42	66.06	129,750.18
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	275,335.00	16,986.22	184,378.91	0.00	66.96	90,956.09
200 PERSONNEL EMPL BENEFITS	174,878.00	8,966.70	107,157.73	0.00	61.27	67,720.27
300 PURCHASED PROF & TECH	13,470.00	0.00	7,364.27	1,249.00	63.94	4,856.73
400 PURCHASED PROPERTY SVC	3,815.00	13.00	98.36	49.00	3.86	3,667.64
500 OTHER PURCHASED SERVICE	17,732.00	352.44	2,335.58	0.00	13.17	15,396.42
600 SUPPLIES	54,615.00	5,106.76	44,584.49	2,266.55	85.78	7,763.96
700 PROPERTY	0.00	642.00	56,487.87	52,662.85	0.00	-109,150.72
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	539,845.00	32,067.12	402,407.21	56,227.40	84.95	81,210.39
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	664,210.00	46,600.99	507,849.57	0.00	76.45	156,360.43

Condensed IV Board Summary Report

From 04/01/2014 To 04/30/2014

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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	353,375.00	26,829.72	293,899.06	1,125.00	83.48	58,350.94
300 PURCHASED PROF & TECH	62,425.00	1,406.74	46,363.37	1,166.66	76.13	14,894.97
400 PURCHASED PROPERTY SVC	6,899.00	248.76	2,913.76	1,036.04	57.25	2,949.20
500 OTHER PURCHASED SERVICE	45,125.00	10,768.90	41,427.47	454.00	92.81	3,243.53
600 SUPPLIES	17,950.00	4,708.89	14,714.41	193.86	83.05	3,041.73
700 PROPERTY	3,799.00	0.00	778.99	0.00	20.50	3,020.01
800 OTHER OBJECTS	8,700.00	150.00	5,953.65	0.00	68.43	2,746.35
Total	1,162,483.00	90,714.00	913,900.28	3,975.56	78.95	244,607.16
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	80,928.00	7,182.81	51,383.61	0.00	63.49	29,544.39
200 PERSONNEL EMPL BENEFITS	51,735.00	4,389.59	37,417.68	0.00	72.32	14,317.32
300 PURCHASED PROF & TECH	1,250.00	0.00	721.00	0.00	57.68	529.00
500 OTHER PURCHASED SERVICE	200.00	0.00	196.00	0.00	98.00	4.00
600 SUPPLIES	2,200.00	37.13	1,623.99	346.22	89.55	229.79
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	136,313.00	11,609.53	91,342.28	346.22	67.26	44,624.50
10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	113,544.00	9,267.58	92,675.80	0.00	81.62	20,868.20
200 PERSONNEL EMPL BENEFITS	61,751.00	5,317.99	53,608.87	275.00	87.25	7,867.13
300 PURCHASED PROF & TECH	22,265.00	4,789.00	20,356.73	40.00	91.60	1,868.27
400 PURCHASED PROPERTY SVC	650.00	-3,683.77	477.22	144.04	95.57	28.74
500 OTHER PURCHASED SERVICE	8,400.00	830.00	2,073.07	214.88	27.23	6,112.05
600 SUPPLIES	1,800.00	43.09	1,126.09	54.81	65.60	619.10
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	225.00	0.00	220.00	0.00	97.77	5.00
Total	208,635.00	16,563.89	170,537.78	728.73	82.08	37,368.49
10-2600 GENERAL FUND - OP/MAINT PLANT SVCS						

Condensed IV Board Summary Report

From 04/01/2014 To 04/30/2014

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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	576,155.00	47,414.72	446,824.53	-116.03	77.53	129,446.50
200 PERSONNEL EMPL BENEFITS	365,434.00	30,053.07	291,884.18	0.00	79.87	73,549.82
300 PURCHASED PROF & TECH	50,310.00	6,065.12	14,943.40	60.00	29.82	35,306.60
400 PURCHASED PROPERTY SVC	326,515.00	23,914.92	261,429.71	15,643.25	84.85	49,442.04
500 OTHER PURCHASED SERVICE	59,117.00	612.00	53,532.17	600.00	91.56	4,984.83
600 SUPPLIES	214,877.00	25,705.24	199,069.58	640.45	92.94	15,166.97
700 PROPERTY	20,000.00	3,318.86	32,125.59	5,000.00	185.62	-17,125.59
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,612,558.00	137,083.93	1,299,809.16	21,827.67	81.95	290,921.17
10-2700 GENERAL FUND - STUDENT TRANSP SERVICES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	536,564.00	50,142.27	430,587.12	44,594.27	88.56	61,382.61
Total	536,564.00	50,142.27	430,587.12	44,594.27	88.56	61,382.61
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	119,662.00	17,533.42	121,618.01	0.00	101.63	-1,956.01
200 PERSONNEL EMPL BENEFITS	68,104.00	8,666.10	68,665.04	0.00	100.82	-561.04
400 PURCHASED PROPERTY SVC	49,350.00	9,842.00	41,829.00	7,382.91	99.72	138.09
500 OTHER PURCHASED SERVICE	3,500.00	489.14	2,767.37	112.00	82.26	620.63
600 SUPPLIES	2,000.00	99.99	132.48	0.00	6.62	1,867.52
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	60.00	0.00	60.00	0.00	100.00	0.00
Total	242,676.00	36,630.65	235,071.90	7,494.91	99.95	109.19
10-2900 GENERAL FUND - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	9,504.21	0.00	90.51	995.79
Total	10,500.00	0.00	9,504.21	0.00	90.51	995.79
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	0.00	-0.01	0.00	0.00	0.01

Condensed IV Board Summary Report

From 04/01/2014 To 04/30/2014

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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	0.00	7,199.75	59,063.20	0.00	0.00	-59,063.20
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	25.00	834.47	50.00	0.00	-884.47
600 SUPPLIES	0.00	0.00	641.49	0.00	0.00	-641.49
Total	0.00	7,224.75	60,539.15	50.00	0.00	-60,589.15
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	146,651.00	10,633.41	139,238.16	0.00	94.94	7,412.84
200 PERSONNEL EMPL BENEFITS	37,449.00	2,710.94	32,878.42	4,391.57	99.52	179.01
300 PURCHASED PROF & TECH	64,200.00	6,138.00	59,325.86	0.00	92.40	4,874.14
400 PURCHASED PROPERTY SVC	5,800.00	0.00	11,399.42	0.00	196.54	-5,599.42
500 OTHER PURCHASED SERVICE	45,900.00	1,563.96	33,040.40	1,253.92	74.71	11,605.68
600 SUPPLIES	33,530.00	2,913.23	25,492.43	1,211.28	79.64	6,826.29
700 PROPERTY	19,300.00	0.00	10,081.84	5,168.00	79.01	4,050.16
800 OTHER OBJECTS	4,500.00	2,045.00	6,204.00	0.00	137.86	-1,704.00
Total	357,330.00	26,004.54	317,660.53	12,024.77	92.26	27,644.70
10-3300 GENERAL FUND - COMMUNITY SERVICES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	433.00	0.00	0.00	-433.00
Total	0.00	0.00	433.00	0.00	0.00	-433.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

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From 04/01/2014 To 04/30/2014

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
800 OTHER OBJECTS	74,436.00	0.00	74,914.58	0.00	100.64	-478.58
900 OTHER USES OF FUNDS	40,000.00	0.00	40,000.00	0.00	100.00	0.00
Total	114,436.00	0.00	114,914.58	0.00	100.41	-478.58
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,116,615.00	0.00	944,448.02	0.00	84.58	172,166.98
Total	1,116,615.00	0.00	944,448.02	0.00	84.58	172,166.98
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	-276.42	3,378.07	-1,354.14	0.00	-2,023.93
300 PURCHASED PROF & TECH	0.00	71,742.00	273,415.00	0.00	0.00	-273,415.00
Total	0.00	71,465.58	276,793.07	-1,354.14	0.00	-275,438.93
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-4,625,419.00	-58,305.47	-4,514,620.74	0.00	97.60	-110,798.26
Total	-4,625,419.00	-58,305.47	-4,514,620.74	0.00	97.60	-110,798.26
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-206,000.00	-22,833.16	-174,329.31	0.00	84.62	-31,670.69
Total	-206,000.00	-22,833.16	-174,329.31	0.00	84.62	-31,670.69
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-7,500.00	-319.95	-4,720.33	0.00	62.93	-2,779.67

Condensed IV Board Summary Report

From 04/01/2014 To 04/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-7,500.00	-319.95	-4,720.33	0.00	62.93	-2,779.67
10-6700 GENERAL FUND - REV FROM STUDENT ACT 000	-34,650.00	0.00	-36,627.67	0.00	105.70	1,977.67
Total	-34,650.00	0.00	-36,627.67	0.00	105.70	1,977.67
10-6800 GENERAL FUND - REV FROM INTERMEDIATE 000	-418,821.00	0.00	-149,170.83	0.00	35.61	-269,650.17
Total	-418,821.00	0.00	-149,170.83	0.00	35.61	-269,650.17
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000	-50,085.00	-1,898.29	-33,799.74	-2,527.90	72.53	-13,757.36
Total	-50,085.00	-1,898.29	-33,799.74	-2,527.90	72.53	-13,757.36
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000	-6,036,624.00	-901,557.00	-4,507,785.00	0.00	74.67	-1,528,839.00
Total	-6,036,624.00	-901,557.00	-4,507,785.00	0.00	74.67	-1,528,839.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-683,194.00	-17,661.39	-519,631.39	0.00	76.05	-163,562.61
Total	-683,194.00	-17,661.39	-519,631.39	0.00	76.05	-163,562.61
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-1,164,428.00	-157,308.70	-906,412.36	0.00	77.84	-258,015.64
Total	-1,164,428.00	-157,308.70	-906,412.36	0.00	77.84	-258,015.64
10-7500 GENERAL FUND - EXTRA GRANTS 000	-85,281.00	0.00	-85,281.00	0.00	100.00	0.00
Total	-85,281.00	0.00	-85,281.00	0.00	100.00	0.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE						

Condensed IV Board Summary Report

From 04/01/2014 To 04/30/2014

fabrdco4

Account Description 000	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
	-1,097,583.00	-27,688.00	-535,459.76	0.00	48.78	-562,123.24
Total	-1,097,583.00	-27,688.00	-535,459.76	0.00	48.78	-562,123.24
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND - 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE 000	-140,000.00	0.00	-181.75	0.00	0.12	-139,818.25
Total	-140,000.00	0.00	-181.75	0.00	0.12	-139,818.25
10-9400 GENERAL FUND - SALE OF FIXED ASSETS 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 04/01/2014 To 04/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	14,090,684.00	1,152,196.99	9,807,484.06	227,153.33	71.21	4,056,046.61
Total Other Expenditure	1,281,051.00	71,465.58	1,336,155.67	-1,354.14	104.19	-53,750.53
Total Revenue	-14,549,585.00	-1,187,571.96	-11,468,019.88	-2,527.90	78.83	-3,079,037.22
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	822,150.00	36,090.61	-324,380.15	223,271.29	-12.29	923,258.86

Grand Totals						
Total Expenditure	14,090,684.00	1,152,196.99	9,807,484.06	227,153.33	71.21	4,056,046.61
Total Other Expenditure	1,281,051.00	71,465.58	1,336,155.67	-1,354.14	104.19	-53,750.53
Total All Expenditures	15,371,735.00	1,223,662.57	11,143,639.73	225,799.19	73.96	4,002,296.08
Total Revenue	-14,549,585.00	-1,187,571.96	-11,468,019.88	-2,527.90	78.83	-3,079,037.22
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-14,549,585.00	-1,187,571.96	-11,468,019.88	-2,527.90	78.83	-3,079,037.22
	822,150.00	36,090.61	-324,380.15	223,271.29	-12.29	923,258.86

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

APRIL 30, 2014

	FOR THE MONTH APRIL	YEAR- TO-DATE
CHECKING - GENERAL	\$ 618,816.87	\$ 394,973.90
RECEIPTS - APRIL		
4/30/2014 APRIL INTEREST	99.43	
TOTAL RECEIPTS - APRIL	99.43	400,877.14
DISBURSEMENTS - APRIL		
4/22/2014 CK #1191 BORO OF SHARPSVILLE	3,771.92	
4/22/2014 CK #1192 DAGOSTINO ELEC SVCS	48,185.00	
4/22/2014 WALTZ CONSULTING	1,937.50	
TOTAL DISBURSEMENTS APRIL	53,894.42	230,829.16
FUNDS AVAILABLE APRIL 30, 2014	\$ 565,021.88	\$ 565,021.88

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	135.86
MONEY MARKET ACCOUNT	<u>564,886.02</u>
FUNDS AVAILABLE APRIL 30, 2014	\$ 565,021.88

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

May 19, 2014

GENERAL FUND:

Total Bills to be Affirmed for April

\$928,899.06
2,737.12
\$931,636.18

Total Bills to be Approved for May

\$143,443.90

CAPITAL RESERVE FUND

Total Bills to be Approved for May

\$24,432.50

Fund Accounting Check Register

GENERAL FUND - From 04/01/2014 To 04/30/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011892	04/14/2014	L1847100001	00071139	BookFair - MS	10-0481-000-00-000-000-0000	10481	3,068.32
Vendor: SCHOLBOF - SCHOLASTIC BOOK FAIR							
00011893	04/14/2014	L1847100002	00071146	70756000	Remit # 1 Check Date: 04/14/2014	Check Amount:	3,068.32
00011893	04/14/2014	L1847100003	00071146	70756000	10-2600-424-000-00-500-000-0000	1260042450000000	458.00
00011893	04/14/2014	L1847100004	00071146	70651000	10-2600-424-000-00-800-000-0000	1260042480000000	559.55
00011893	04/14/2014	L1847100004	00071146	70651000	10-2600-424-000-00-200-000-0000	1260042420000000	653.72
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE							
00011894	04/14/2014	L1847100006	00071151	Cinema 8	Remit # 1 Check Date: 04/15/2014	Check Amount:	1,671.27
00011894	04/14/2014	L1847100006	00071151	Cinema 8	10-2380-610-000-20-500-000-127-0000	1238061050000000	500.00
Vendor: CINEMA8T - CINEMA 8 THEATRE							
00011895	04/14/2014	L1847100005	00071152	DQ	Remit # 1 Check Date: 04/15/2014	Check Amount:	500.00
00011895	04/14/2014	L1847100005	00071152	DQ	10-2380-610-000-20-500-000-127-0000	1238061050000000	750.00
Vendor: DAIRYQU - HARRIS BANK							
00011896	04/14/2014	L1847100007	00071132	36413654	Remit # 2 Check Date: 04/15/2014	Check Amount:	750.00
00011896	04/14/2014	L1847100007	00071132	36413654	10-2500-340-000-00-000-000-0000	1250034000000000	4.00
00011896	04/14/2014	L1847100008	00071132	36413654	10-2600-626-000-00-000-000-0000	1260062600000000	466.62
Vendor: FLEETSE - WEX BANK							
00011897	04/14/2014	L1847100009	00071088	176852	Remit # 1 Check Date: 04/15/2014	Check Amount:	470.62
00011897	04/14/2014	L1847100009	00071088	176852	10-2600-430-000-00-000-000-0000	1260043000000000	34.97
Vendor: MELCRC - MEL GRATA CHEVROLET							
00011898	04/14/2014	L1847100010	00071147	376318710	Remit # 1 Check Date: 04/15/2014	Check Amount:	34.97
00011898	04/14/2014	L1847100010	00071147	376318710	10-2600-621-000-00-200-000-000-0000	1260062120000000	2,440.91
00011898	04/14/2014	L1847100011	00071147	376318710	10-2600-621-000-00-500-000-000-0000	1260062150000000	925.00
00011898	04/14/2014	L1847100012	00071147	376318710	10-2600-621-000-00-800-000-000-0000	1260062180000000	1,130.23
00011898	04/14/2014	L1847100013	00071147	376318710	10-2600-621-000-00-980-000-000-0000	1260062198000000	368.91
Vendor: NATIONALFUEL - NATIONAL FUEL							
00011899	04/14/2014	L1847100014	00071149	5246056	Remit # 1 Check Date: 04/15/2014	Check Amount:	4,865.05
00011899	04/14/2014	L1847100014	00071149	5246056	10-2600-621-000-00-200-000-000-0000	1260062120000000	6,688.58
00011899	04/14/2014	L1847100015	00071149	5246056	10-2600-621-000-00-500-000-000-0000	1260062150000000	2,534.00
00011899	04/14/2014	L1847100016	00071149	5246056	10-2600-621-000-00-800-000-000-0000	1260062180000000	3,097.71
00011899	04/14/2014	L1847100017	00071149	5246056	10-2600-621-000-00-980-000-000-0000	1260062198000000	1,010.87
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00011900	04/14/2014	L1847100018	00071131	110046135841	Remit # 1 Check Date: 04/15/2014	Check Amount:	13,331.16
00011900	04/14/2014	L1847100018	00071131	110046135841	10-2600-422-000-00-220-000-000-0000	1260042222000000	36.62
Vendor: PENNPO - PENN POWER							
00011901	04/14/2014	L1847100019	00071138	BookFairES	Remit # 1 Check Date: 04/15/2014	Check Amount:	36.62
00011901	04/14/2014	L1847100019	00071138	BookFairES	10-0481-000-000-00-000-000-0000	10481	8,866.00
Vendor: SCHOLBOF - SCHOLASTIC BOOK FAIR							
00011902	04/14/2014	L1847100020	00071145	5000013	Remit # 1 Check Date: 04/15/2014	Check Amount:	8,866.00
00011902	04/14/2014	L1847100020	00071145	5000013	10-2600-424-000-00-220-000-000-0000	1260042422000000	234.00
Vendor: SOUTHPLY - SOUTH PYMATUNING TOWNSHIP							
00011903	04/14/2014	L1847100021	00071166	USPS	Remit # 1 Check Date: 04/15/2014	Check Amount:	234.00
00011903	04/14/2014	L1847100021	00071166	USPS	10-2380-532-000-10-200-000-117-0000	1238053220000000	46.51

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

05/01/2014 09:10:35 AM

Sharpsville Area School District

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Fund Accounting Check Register

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GENERAL FUND - From 04/01/2014 To 04/30/2014

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011903	04/14/2014	L1847100022	00071166	USPS	10-2380-532-000-20-500-000-127-0000	1238053250000000	46.51
00011903	04/14/2014	L1847100023	00071166	USPS	10-2380-532-000-30-800-000-137-0000	1238053280000000	46.52
Vendor: USPS2 - US POSTAL SERVICE					Remit # 2 Check Date: 04/15/2014	Check Amount:	139.54
00011990	04/28/2014	L1852100003	00071195	PC	10-2500-613-000-00-000-000-0000	1250061300000000	43.09
Vendor: PCFERKO - PETTY CASH - BRAD A. FERKO					Remit # 1 Check Date: 04/28/2014	Check Amount:	43.09
00011991	04/28/2014	L1852100001	00071100	PJAS	10-3210-810-000-00-500-000-127-0000	1321081050000000	1,380.00
00011991	04/28/2014	L1852100002	00071100	PJAS	10-3210-810-000-00-800-000-137-0000	1321081080000000	575.00
Vendor: PJASREG - PJAS REGION 9					Remit # 1 Check Date: 04/28/2014	Check Amount:	1,955.00
00011992	04/28/2014	L1852100005	00071196	19649	10-0484-000-000-00-000-000-0000	10484	11,162.00
Vendor: PREMTOT - PREMIER TOUR & TRAVEL					Remit # 1 Check Date: 04/28/2014	Check Amount:	11,162.00
00011993	04/28/2014	L1852100004	00071194	VSS	10-1100-610-000-15-200-000-117-1500	1110061020000015	54.00
Vendor: VALLEYSIS - VALLEY SILK SCREENING					Remit # 1 Check Date: 04/28/2014	Check Amount:	54.00
00011994	04/28/2014	L1854100001	00071208	ASSCLIFFE-05	10-0470-000-000-00-000-000-0000	10470	257.56
Vendor: ASSOCIILI - ASSOCIATED LIFE					Remit # 1 Check Date: 04/30/2014	Check Amount:	257.56
00011995	04/28/2014	L1854100003	00071207	BOSTON-05	10-0470-000-000-00-000-000-0000	10470	542.64
Vendor: BOSTONMU - BOSTON MUTUAL					Remit # 1 Check Date: 04/30/2014	Check Amount:	542.64
00011996	04/28/2014	L1854100002	00071221	cheney	10-2360-635-000-00-000-000-0000	1236063500000000	46.36
Vendor: CHENEYDA - DARLENE CHENEY					Remit # 1 Check Date: 04/30/2014	Check Amount:	46.36
00011997	04/28/2014	L1854100004	00071204	CROWN-05	10-0470-000-000-00-000-000-0000	10470	161,869.77
00011997	04/28/2014	L1854100005	00071206	CROWN-05	10-0470-000-000-00-000-000-0000	10470	1,200.08
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 04/30/2014	Check Amount:	163,069.85
00011998	04/28/2014	L1854100006	00071209	ART FESTIVAL	10-0482-000-000-00-000-000-0000	10482	317.40
Vendor: FIRSTNAB - FIRST NATIONAL BANK					Remit # 1 Check Date: 04/30/2014	Check Amount:	317.40
00011999	04/28/2014	L1854100007	00071222	INVUS24548	10-2500-348-000-00-000-000-0000	1250034800000000	4,750.00
Vendor: FRONTILTE - FRONTLINE TECHNOLOGIES					Remit # 1 Check Date: 04/30/2014	Check Amount:	4,750.00
00012000	04/28/2014	L1854100008	00071205	MPSEBT-04	10-0470-000-000-00-000-000-0000	10470	8,977.25
Vendor: MPSEBT - MIDWESTERN PA SCHOOL					Remit # 1 Check Date: 04/30/2014	Check Amount:	8,977.25
00012001	04/28/2014	L1854100009	00071219	4309750	10-0473-000-000-00-000-000-0000	10473	2,797.83
Vendor: PAUCF - PA UC FUND					Remit # 1 Check Date: 04/30/2014	Check Amount:	2,797.83
00012002	04/28/2014	L1854100010	00071212	110005503740	10-2600-422-000-00-200-000-000-0000	1260042220000000	5,620.25
00012002	04/28/2014	L1854100011	00071212	110005508863	10-2600-422-000-00-980-000-000-0000	1260042298000000	16.88
00012002	04/28/2014	L1854100012	00071212	110005508954	10-2600-422-000-00-980-000-000-0000	1260042298000000	329.01

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

05/01/2014 09:10:35 AM

Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 04/01/2014 To 04/30/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012002	04/28/2014	L1854100013	00071212	110005508954	10-2600-422-000-00-980-000-000-0000	1260042298000000	14.12
00012002	04/28/2014	L1854100014	00071212	110005508996	10-2600-422-000-00-980-000-000-0000	1260042298000000	284.48
00012002	04/28/2014	L1854100015	00071212	110005503203	10-2600-422-000-00-500-000-000-0000	1260042250000000	3,091.00
00012002	04/28/2014	L1854100016	00071212	110005503203	10-2600-422-000-00-800-000-000-0000	1260042280000000	3,776.86
Vendor: PENNPO - PENN POWER							
00012003	04/30/2014	L1855300001	00071209	FNB	Remit # 1 Check Date: 04/30/2014	Check Amount: 10482	13,132.60
Vendor: FIRSTNAB - FIRST NATIONAL BANK							
00012004	04/30/2014	L1855300002	00071196	19649	Remit # 1 Check Date: 04/30/2014	Check Amount: 10484	270.00
Vendor: PREMTOT - PREMIER TOUR & TRAVEL							
04072014	04/07/2014	L1853400036	00070991	HARRISBANK-04	Remit # 1 Check Date: 04/30/2014	Check Amount: 1110061020000014	225.00
04072014	04/07/2014	L1853400037	00070981	HARRISBANK-04	10-1100-610-000-14-200-000-117-1400	1110061020000014	39.13
04072014	04/07/2014	L1853400039	00070990	HARRISBANK-04	10-1100-758-000-30-800-000-137-0000	1110075880000000	26.89
Vendor: AMAZON - HARRIS BANK							
04072015	04/07/2014	L1853400040	00070940	HARRISBANK-04	10-1100-610-000-15-200-000-117-1500	1110061020000015	26.38
Vendor: ATOMICLE - HARRIS BANK							
04072016	04/07/2014	L1853400024	00070876	40756083	Remit # 2 Check Date: 04/07/2014	Check Amount: 1281864800000000	92.40
04072016	04/07/2014	L1853400025	00070876	40756083	10-2818-648-000-00-000-000-402-0000	1281864800000000	99.99
04072016	04/07/2014	L1853400026	00070876	40756083	Remit # 1 Check Date: 04/07/2014	Check Amount: 1110044220000000	99.99
04072016	04/07/2014	L1853400027	00070876	40756083	10-1100-442-000-10-200-000-117-0000	1110044220000000	1,064.00
04072016	04/07/2014	L1853400028	00070876	40756083	10-1100-442-000-20-500-000-127-0000	1110044250000000	869.00
04072016	04/07/2014	L1853400029	00070876	40756083	10-1100-442-000-30-800-000-137-0000	1110044280000000	869.00
04072016	04/07/2014	L1853400030	00070876	40756083	10-2120-442-000-30-800-000-137-0000	1212044280000000	7.00
04072016	04/07/2014	L1853400031	00070876	40756083	10-2250-442-000-30-800-000-137-0000	1225044280000000	13.00
04072016	04/07/2014	L1853400032	00070876	40756083	10-2360-442-000-00-000-000-000-0000	1236044200000000	105.00
04072016	04/07/2014	L1853400033	00070876	40756083	10-2380-442-000-10-200-000-117-0000	1238044220000000	34.00
04072016	04/07/2014	L1853400034	00070876	40756083	10-2380-442-000-20-500-000-127-0000	1238044250000000	72.00
04072016	04/07/2014	L1853400035	00070876	40756083	10-2380-442-000-30-800-000-137-0000	1238044280000000	37.76
04072016	04/07/2014	L1853400036	00070876	40756083	10-2500-442-000-00-000-000-000-0000	1250044200000000	37.76
Vendor: DELAGELA - HARRIS BANK							
04072017	04/07/2014	L1853400001	00071117	HARRISBANK-04	Remit # 1 Check Date: 04/07/2014	Check Amount: 1231061000000000	3,108.52
04072017	04/07/2014	L1853400002	00071117	HARRISBANK-04	10-2310-610-000-00-000-000-000-0000	1231061000000000	786.25
04072017	04/07/2014	L1853400003	00071117	HARRISBANK-04	10-2836-580-000-00-000-000-000-0000	1283658000000000	15.59
04072017	04/07/2014	L1853400004	00071117	HARRISBANK-04	10-2310-610-000-00-000-000-000-0000	1231061000000000	227.20
04072017	04/07/2014	L1853400005	00071117	HARRISBANK-04	10-2836-580-000-00-000-000-000-0000	1283658000000000	16.85
04072017	04/07/2014	L1853400006	00071117	HARRISBANK-04	10-2836-580-000-00-000-000-000-0000	1283658000000000	7.75
04072017	04/07/2014	L1853400007	00071117	HARRISBANK-04	10-2836-580-000-00-000-000-000-0000	1283658000000000	247.59

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

05/01/2014 09:10:35 AM

Sharpville Area School District

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Fund Accounting Check Register

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GENERAL FUND - From 04/01/2014 To 04/30/2014

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
04072017	04/07/2014	L1853400007	00071185	HARRISBANK-04	10-2600-610-000-00-000-0000	1260061000000000	38.86
04072017	04/07/2014	L1853400008	00071185	HARRISBANK-04	10-2600-610-000-30-800-000-0000	1260061080000000	477.82
04072017	04/07/2014	L1853400009	00071185	HARRISBANK-04	10-2600-610-000-30-800-000-0000	1260061080000000	128.54
04072017	04/07/2014	L1853400010	00071185	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	23.11
04072017	04/07/2014	L1853400011	00071185	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	13.44
04072017	04/07/2014	L1853400012	00071185	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	196.27
04072017	04/07/2014	L1853400013	00071185	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	12.99
04072017	04/07/2014	L1853400014	00071185	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	48.35
04072017	04/07/2014	L1853400015	00071185	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	1,162.25
04072017	04/07/2014	L1853400016	00071185	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	99.02
04072017	04/07/2014	L1853400017	00071185	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	35.94
04072017	04/07/2014	L1853400018	00071186	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	65.97
04072017	04/07/2014	L1853400019	00071186	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	108.86
04072017	04/07/2014	L1853400020	00071186	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	81.79
04072017	04/07/2014	L1853400021	00071186	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	27.85
04072017	04/07/2014	L1853400022	00071186	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	57.90
04072017	04/07/2014	L1853400023	00071186	HARRISBANK-04	10-2600-610-000-00-000-000-0000	1260061000000000	314.72
04072017	04/07/2014	L1853400038	00071049	HARRISBANK-04	10-1100-610-000-30-800-000-000-4500	1110061080000045	355.20
04072017	04/07/2014	L1853600001	00071117	HARRISBANK-04	10-3100-610-000-00-000-000-0000	13100610	23.10
Vendor: HARRISBA - HARRIS BANK							
04072018	04/07/2014	L1853400034	00071010	91934543	Remit # 1 Check Date: 04/07/2014	Check Amount:	4,573.21
04072018	04/07/2014	L1853400035	00071010	91934543	10-1100-438-000-20-500-000-127-0000	1110043850000000	574.17
Vendor: IKONOPS - HARRIS BANK							
04072019	04/07/2014	L1853400041	00070954	HARRISBANK-04	Remit # 2 Check Date: 04/07/2014	Check Amount:	1,160.16
Vendor: TIGERDI - HARRIS BANK							
04152014	04/15/2014	L1853800001	00071165	SASDPR-04	Remit # 1 Check Date: 04/07/2014	Check Amount:	22.88
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
04202014	04/15/2014	L1853800002	00071061	NATIONWIDE-04	10-0102-000-000-00-000-000-0000	10102	670,513.77
04202014	04/15/2014	L1853800003	00071061	NATIONWIDE-04	Remit # 1 Check Date: 04/15/2014	Check Amount:	670,513.77
04202014	04/15/2014	L1853800004	00071061	NATIONWIDE-04	10-2360-290-000-00-000-000-0000	1236029000000000	300.00
04202014	04/15/2014	L1853800004	00071061	NATIONWIDE-04	10-2380-290-000-00-000-000-0000	1238029000000000	825.00
04282014	04/29/2014	L1854300002	00071223	usps	10-2500-290-000-00-000-000-0000	1250029000000000	275.00
Vendor: NATION - NATIONWIDE							
04282014	04/29/2014	L1854300002	00071223	usps	Remit # 1 Check Date: 04/20/2014	Check Amount:	1,400.00
					10-2360-532-000-00-000-000-0000	1236053200000000	830.00

Fund Accounting Check Register

GENERAL FUND - From 04/01/2014 To 04/30/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
04282014	04/29/2014	L1854300003	00071223	usps	10-2380-532-000-10-200-000-117-0000	1238053220000000	885.00
04282014	04/29/2014	L1854300004	00071223	usps	10-2380-532-000-20-500-000-127-0000	1238053250000000	1,165.00
04282014	04/29/2014	L1854300005	00071223	usps	10-2380-532-000-30-800-000-137-0000	1238053280000000	1,290.00
04282014	04/29/2014	L1854300006	00071223	usps	10-2500-532-000-00-000-000-000-0000	1250053200000000	830.00
Vendor: USPS2 - US POSTAL SERVICE							
04292014	04/29/2014	L1854300001	00071210	FSA-04	Remit # 1 Check Date: 04/29/2014	Check Amount:	5,000.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
					10-0460-000-000-00-000-000-000-0860	0860	1,360.00
					Remit # 1 Check Date: 04/29/2014	Check Amount:	1,360.00

10-GENERAL FUND 928,899.06

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 928,899.06
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 928,899.06

Fund Accounting Check Register

ATHLETIC FUND - From 04/01/2014 To 04/30/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00010047	04/03/2014	C1841600001			10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor:	HARTJI - JAMES HART				Remit # 1 Check Date: 04/03/2014	Check Amount:	67.00
00010048	04/03/2014	C1841600002			10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor:	PLATTETOJ - TOM PLATTEBORZE JR				Remit # 1 Check Date: 04/03/2014	Check Amount:	67.00
00010049	04/07/2014	C1842800001			10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor:	CONNELDA - DAN CONNELLY				Remit # 1 Check Date: 04/07/2014	Check Amount:	67.00
00010050	04/07/2014	C1842800002			10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor:	MORARJO - JOE MORAR				Remit # 1 Check Date: 04/07/2014	Check Amount:	67.00
00010051	04/10/2014	C1844800001			10-3250-513-GVO-00-000-000-0000	513GV	1,083.24
00010051	04/10/2014	C1844800002			10-3250-513-BAS-00-000-000-0000	513BS	160.24
00010051	04/10/2014	C1844800003			10-3250-513-SOF-00-000-000-0000	513SB	177.64
Vendor:	STA - STA OF PENNSYLVANIA, INC.				Remit # 1 Check Date: 04/10/2014	Check Amount:	1,421.12
00010052	04/11/2014	C1845100001			10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor:	HOOVERST - STEVE HOOVER				Remit # 1 Check Date: 04/11/2014	Check Amount:	67.00
00010053	04/11/2014	C1845100002			10-3250-330-BAS-00-000-000-0000	330BS	67.00
Vendor:	JOHNSOCR - CORY JOHNSON				Remit # 1 Check Date: 04/11/2014	Check Amount:	67.00
00010054	04/15/2014	C1846800001			10-3250-810-TRA-00-000-000-0000	810TR	90.00
Vendor:	GREENVTRC - GREENVILLE TRACK CLUB				Remit # 1 Check Date: 04/15/2014	Check Amount:	90.00
00010055	04/22/2014	C1849300001			10-3250-330-SOF-00-000-000-0000	330SB	103.00
Vendor:	HARTJI - JAMES HART				Remit # 1 Check Date: 04/22/2014	Check Amount:	103.00
00010056	04/22/2014	C1849300002			10-3250-330-SOF-00-000-000-0000	330SB	103.00
Vendor:	KELLERTO - TOM KELLERMAN				Remit # 1 Check Date: 04/22/2014	Check Amount:	103.00
00010057	04/22/2014	C1849300003			10-3250-330-BAS-00-000-000-0000	330BS	103.00
Vendor:	PLATTETOJ - TOM PLATTEBORZE JR				Remit # 1 Check Date: 04/22/2014	Check Amount:	103.00
00010058	04/22/2014	C1849300004			10-3250-330-BAS-00-000-000-0000	330BS	103.00
Vendor:	PROKAYMI - MIKE PROKRAY				Remit # 1 Check Date: 04/22/2014	Check Amount:	103.00
00010059	04/24/2014	C18500000001			10-3250-330-BAS-00-000-000-0000	330BS	103.00
Vendor:	ANTESJI - JIM ANTES				Remit # 1 Check Date: 04/24/2014	Check Amount:	103.00
00010060	04/24/2014	C18500000002			10-3250-330-BAS-00-000-000-0000	330BS	103.00
Vendor:	JOHNSOCR - CORY JOHNSON				Remit # 1 Check Date: 04/24/2014	Check Amount:	103.00
00010061	04/25/2014	C1851000001			10-3250-330-SOF-00-000-000-0000	330SB	103.00
Vendor:	HARTJI - JAMES HART				Remit # 1 Check Date: 04/25/2014	Check Amount:	103.00

* Denotes Non-Negotiable Transaction

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

- Payable Transaction

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Sharpville Area School District

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Fund Accounting Check Register

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ATHLETIC FUND - From 04/01/2014 To 04/30/2014

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00010062	04/25/2014	C1851000002			10-3250-330-SOF-00-000-000-000-0000	330SB	103.00
Vendor: SCHWARCH - CHUCK SCHWARTZ					Remit # 1 Check Date: 04/25/2014	Check Amount:	103.00
					10-GENERAL FUND	2,737.12	
					Grand Total Manual Checks :	0.00	
					Grand Total Regular Checks :	2,737.12	
					Grand Total Direct Deposits:	0.00	
					Grand Total Credit Card Payments:	0.00	
					Grand Total All Checks :	2,737.12	

Fund Accounting Check Register

GENERAL FUND - From 05/19/2014 To 05/19/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012012	05/19/2014	L1851800052	00071264	5406	10-0483-000-00-000-000-0000	10483	525.00
Vendor:	ACES - ACES				Remit # 1 Check Date: 05/19/2014	Check Amount:	525.00
00012013	05/19/2014	L1851800053	00071265	ADAMS	10-0484-000-00-000-000-0000	10484	98.00
Vendor:	ADAMSMA - MARY ADAMS				Remit # 1 Check Date: 05/19/2014	Check Amount:	98.00
00012014	05/19/2014	L1851800028	00071211	ALFREDO	10-2250-610-000-10-200-000-117-0000	122506102000000	13.95
Vendor:	ALFREDJE - MRS. JENNIFER ALFREDO				Remit # 1 Check Date: 05/19/2014	Check Amount:	13.95
00012015	05/19/2014	L1851800054	00071270	1010000795	10-2834-580-000-00-000-000-0000	128345800000000	375.00
Vendor:	ALLEGHIN3 - ALLEGHENY INTERMEDIATE UNIT				Remit # 1 Check Date: 05/19/2014	Check Amount:	375.00
00012016	05/19/2014	L1851800027	00071203	026201164963	10-2600-411-000-00-000-000-0000	126004110000000	765.65
Vendor:	ALLIEDWAS - ALLIED WASTE SERVICES #262				Remit # 1 Check Date: 05/19/2014	Check Amount:	765.65
00012017	05/19/2014	L1851800051	00071290	182887	10-2600-430-000-00-000-000-0000	126004300000000	210.60
Vendor:	ASEE - A. SERVEDIO ELECTRIC MOTOR				Remit # 1 Check Date: 05/19/2014	Check Amount:	210.60
00012018	05/19/2014	L1851800001	00070070	BAKER	10-2600-538-000-00-000-000-0000	126005380000000	50.00
Vendor:	BAKERRH - RHONDA BAKER				Remit # 1 Check Date: 05/19/2014	Check Amount:	50.00
00012019	05/19/2014	L1851800055	00071292	6640/6555	10-2600-430-000-00-220-000-000-0000	126004302200000	160.00
00012019	05/19/2014	L1851800056	00071292	6640/6555	10-2600-430-000-00-220-000-000-0000	126004302200000	170.00
Vendor:	BELLSPOR - BELLS PORTABLE RESTROOMS INC				Remit # 1 Check Date: 05/19/2014	Check Amount:	330.00
00012020	05/19/2014	L1851800057	00071289	492094	10-2600-610-000-00-000-000-0000	126006100000000	106.37
Vendor:	COLTPL - COLT PLUMBING CO., INC.				Remit # 1 Check Date: 05/19/2014	Check Amount:	106.37
00012021	05/19/2014	L1851800058	00071257	217956	10-1100-562-000-10-200-000-109-0000	111005622000000	1,796.00
00012021	05/19/2014	L1851800059	00071257	217956	10-1100-562-000-30-800-000-109-0000	111005628000000	3,590.77
Vendor:	COMMONCOA - COMMONWEALTH CONNECTIONS				Remit # 1 Check Date: 05/19/2014	Check Amount:	5,386.77
00012022	05/19/2014	L1851800039	00070759	SASD-0064	10-2500-340-000-00-000-000-0000	125003400000000	35.00
Vendor:	CROWNBEA - CROWN BENEFITS ADMINISTRATION				Remit # 1 Check Date: 05/19/2014	Check Amount:	35.00
00012023	05/19/2014	L1851800060	00071260	DEMARK	10-2270-580-000-30-800-000-000-0000	122705808000000	168.86
Vendor:	DEMARKKR - KRIS DEMARK				Remit # 1 Check Date: 05/19/2014	Check Amount:	168.86
00012024	05/19/2014	L1851800061	00071263	169020/169021/16	10-1100-438-000-10-200-000-117-0000	111004382000000	279.06
00012024	05/19/2014	L1851800062	00071263	169020/169021/16	10-1100-438-000-20-500-000-127-0000	111004385000000	188.19
00012024	05/19/2014	L1851800063	00071263	169020/169021/16	10-1100-438-000-30-800-000-137-0000	111004388000000	164.07
Vendor:	DIRECTIM - DIRECT IMAGE				Remit # 1 Check Date: 05/19/2014	Check Amount:	631.32
00012025	05/19/2014	L1851800064	00071288	34631	10-2600-430-000-00-000-000-0000	126004300000000	181.25

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Fund Accounting Check Register

GENERAL FUND - From 05/19/2014 To 05/19/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor:	DOMESTUNR - DOMESTIC UNIFORM RENTAL						
00012026	05/19/2014	L1851800029	00071214	DONOFRIOS	Remit # 1 Check Date: 05/19/2014 10-2360-635-000-00-000-000-0000	Check Amount: 1236063500000000	181.25
00012026	05/19/2014	L1851800040	00071227	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	1124161080000000	13.97
00012026	05/19/2014	L1851800041	00071226	DONOFRIOS	10-1100-610-000-30-800-240-137-0000	1110061080240000	78.82
00012026	05/19/2014	L1851800065	00071256	DONOFRIOS	10-1100-610-000-20-500-240-127-0000	1110061050240000	237.28
Vendor:	DONOFRIOC - DONOFRIO'S FOOD CENTER						
00012027	05/19/2014	L1851800066	00071276	DUNLAP	Remit # 1 Check Date: 05/19/2014 10-2500-580-000-00-000-000-0000	Check Amount: 1250058000000000	7.79
Vendor:	DUNLAPBA - BARBARA DUNLAP						
00012028	05/19/2014	L1851800067	00071238	504263	Remit # 1 Check Date: 05/19/2014 10-1100-610-000-30-800-121-137-0000	Check Amount: 1110061080121000	337.86
Vendor:	ENGRAVPL - THE ENGRAVING PLACE						
00012029	05/19/2014	L1851800068	00071271	ERDOS	Remit # 1 Check Date: 05/19/2014 10-2700-513-000-00-000-000-3700	Check Amount: 1270051300000037	14.00
00012029	05/19/2014	L1851800069	00071271	ERDOS	10-2700-513-271-00-000-000-000-2200	1270051300000022	28.00
Vendor:	ERDOSTR - ERDOS TRANSPORTATION						
00012030	05/19/2014	L1851800002	00070072	ERIC RYAN CORP	Remit # 1 Check Date: 05/19/2014 10-2600-340-000-00-000-000-0000	Check Amount: 1260034000000000	30.00
Vendor:	ERICRY - THE ERIC RYAN CORPORATION						
00012031	05/19/2014	L1851800070	00071291	133870	Remit # 1 Check Date: 05/19/2014 10-2600-610-000-00-000-000-0000	Check Amount: 1260061000000000	30.00
Vendor:	FAGANSAS - FAGAN SANITARY SUPPLY						
00012032	05/19/2014	L1851800003	00070755	FERKO	Remit # 1 Check Date: 05/19/2014 10-2600-538-000-00-000-000-0000	Check Amount: 1260053800000000	1,912.16
00012032	05/19/2014	L1851800071	00071273	FERKO	10-2360-580-000-00-000-000-0000	1236058000000000	1,912.16
Vendor:	FERKOER - DR BRAD FERKO						
00012033	05/19/2014	L1851800050	00071171	420173	Remit # 1 Check Date: 05/19/2014 10-2250-640-000-10-200-000-117-0000	Check Amount: 1225064020000000	50.00
Vendor:	FOLLETS - FOLLETT SCHOOL SOLUTIONS INC						
00012034	05/19/2014	L1851800004	00070074	GETWAY	Remit # 1 Check Date: 05/19/2014 10-2600-538-000-00-000-000-0000	Check Amount: 1260053800000000	21.00
Vendor:	GETWAYED - EDWIN GETWAY						
00012035	05/19/2014	L1851800072	00071259	GROSS	Remit # 1 Check Date: 05/19/2014 10-2270-580-000-30-800-000-0000	Check Amount: 1227058080000000	71.00
Vendor:	GROSSEM - EMILY GROSS						
00012036	05/19/2014	L1851800073	00071275	G14681	Remit # 1 Check Date: 05/19/2014 10-1441-561-000-30-800-000-109-0000	Check Amount: 1144156180000000	548.22
Vendor:	GROVEC12 - GROVE CITY AREA SCHOOL DISTRICT						
00012037	05/19/2014	L1851800030	00071224	0201804	Remit # 1 Check Date: 05/19/2014 10-1100-610-000-30-800-240-137-0000	Check Amount: 1110061080240000	50.00
Vendor:	HAANCR - HAAN CRAFTS LLC						
00012038	05/19/2014	L1851800074	00071202	6327745	Remit # 1 Check Date: 05/19/2014 10-1100-610-000-11-200-000-117-1100	Check Amount: 1110061020000111	488.45
							2,205.00
							2,205.00
							54.55
							54.55
							214.50

* Denotes Non-Negotiable Transaction

- Payable Transaction P - Prenote

d - Direct Deposit

c - Credit Card Payment

05/16/2014 08:40:35 AM

Sharpville Area School District

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GENERAL FUND - From 05/19/2014 To 05/19/2014

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code		A.S.N.	Expended Amt
Vendor: HEINEMED - HEINEMANN								
00012039	05/19/2014	L1851800005	00070075	HOAGLAND	Remit # 1	Check Date: 05/19/2014	Check Amount:	214.50
					10-2600-538-000-00-000-000-0000		1260053800000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND								
00012040	05/19/2014	L1851800006	00070242	HUNYADI	Remit # 1	Check Date: 05/19/2014	Check Amount:	50.00
					10-3100-531-000-00-000-000-0000		1310053100000000	25.00
Vendor: HUNYADBE - BETH HUNYADI								
00012041	05/19/2014	L1851800075	00071295	7193	Remit # 1	Check Date: 05/19/2014	Check Amount:	25.00
					10-2600-430-000-00-500-000-000-0000		1260043050000000	550.00
Vendor: HUZZYSRE - HUZZY'S REFRIGERATION INC								
00012042	05/19/2014	L1851800076	00071284	16150S	Remit # 1	Check Date: 05/19/2014	Check Amount:	550.00
					10-1100-610-000-30-800-121-137-0000		111006108012100	239.00
Vendor: INSTRU - INSTRUMENTALIST CO.								
00012043	05/19/2014	L1851800007	00070423	1693	Remit # 1	Check Date: 05/19/2014	Check Amount:	239.00
					10-2600-430-000-00-000-000-0000		1260043000000000	181.71
Vendor: JCEH - J.C. EHRLICH CO., INC.								
00012044	05/19/2014	L1851800008	00070076	J-DASH	Remit # 1	Check Date: 05/19/2014	Check Amount:	181.71
					10-2600-441-000-00-000-000-0000		1260044100000000	3,500.00
Vendor: JDASHRE - J-DASH REALTY, LLC								
00012045	05/19/2014	L1851800077	00071287	12000	Remit # 1	Check Date: 05/19/2014	Check Amount:	3,500.00
					10-2600-610-000-00-000-000-0000		1260061000000000	282.99
Vendor: JOSHENPAP - JOSHEN PAPER & PACKAGING								
00012046	05/19/2014	L1851800078	00071258	KEYSTONE	Remit # 1	Check Date: 05/19/2014	Check Amount:	282.99
					10-1100-562-000-30-800-000-109-0000		1110056280000000	7,451.74
00012046	05/19/2014	L1851800079	00071258	KEYSTONE	Remit # 1	Check Date: 05/19/2014	Check Amount:	7,684.95
					10-1200-562-000-30-800-000-109-0000		1120056280000000	7,684.95
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER								
00012047	05/19/2014	L1851800009	00071119	19435	Remit # 1	Check Date: 05/19/2014	Check Amount:	15,136.69
					10-1225-610-000-10-200-000-117-0000		1122561020000000	61.91
00012047	05/19/2014	L1851800010	00071170	19692	Remit # 1	Check Date: 05/19/2014	Check Amount:	178.61
					10-1100-610-000-13-200-000-117-1300		111006102000013	178.61
00012047	05/19/2014	L1851800042	00071200	22543	Remit # 1	Check Date: 05/19/2014	Check Amount:	86.89
					10-1100-610-000-12-200-000-117-1200		111006102000012	86.89
00012047	05/19/2014	L1851800080	00071233	22329	Remit # 1	Check Date: 05/19/2014	Check Amount:	166.38
					10-1100-610-000-10-200-000-117-0000		1110061020000000	166.38
00012047	05/19/2014	L1851800081	00071201	21972	Remit # 1	Check Date: 05/19/2014	Check Amount:	19.35
					10-2380-610-000-10-200-000-117-0000		1238061020000000	19.35
00012047	05/19/2014	L1851800082	00070879	12175	Remit # 1	Check Date: 05/19/2014	Check Amount:	443.32
					10-1100-610-000-10-200-000-117-0000		1110061020000000	443.32
Vendor: KURTZBR - KURTZ BROS.								
00012048	05/19/2014	L1851800083	00071283	0244467	Remit # 1	Check Date: 05/19/2014	Check Amount:	956.46
					10-2250-640-000-30-800-000-137-0000		1225064080000000	363.38
Vendor: LEANASBOM - LEANA'S BOOKS & MORE								
00012049	05/19/2014	L1851800031	00071217	LINCOLN PARK	Remit # 1	Check Date: 05/19/2014	Check Amount:	363.38
					10-1100-562-000-30-800-000-109-0000		1110056280000000	3,795.76
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING								
00012050	05/19/2014	L1851800011	00071058	98000899082	Remit # 1	Check Date: 05/19/2014	Check Amount:	3,795.76
					10-1100-610-000-30-800-260-137-0000		111006108026000	733.14
Vendor: LOWES - LOWE'S COMPANIES, INC.								
00012050	05/19/2014	L1851800011	00071058	98000899082	Remit # 1	Check Date: 05/19/2014	Check Amount:	733.14
					10-1100-610-000-30-800-260-137-0000		111006108026000	733.14

* Denotes Non-Negotiable Transaction

p - Prenote

c - Credit Card Payment

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Fund Accounting Check Register

GENERAL FUND - From 05/19/2014 To 05/19/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012051	05/19/2014	L1851800084	00071237	13104/12201	10-1100-430-000-30-800-121-000-0000	111004308012100	112.00
Vendor: MARKSMU - MARKS MUSIC					Remit # 1 Check Date: 05/19/2014	Check Amount:	112.00
00012052	05/19/2014	L1851800085	00071236	09105419	10-1100-610-000-30-800-180-137-0000	111006108018000	23.85
Vendor: MATHES TRI - MATHESON TRI-GAS INC					Remit # 1 Check Date: 05/19/2014	Check Amount:	23.85
00012053	05/19/2014	L1851800013	00070311	MEL GRATA	10-1200-442-890-00-000-000-000-5900	1120044200000059	300.00
Vendor: MELGRC - MEL GRATA CHEVROLET					Remit # 1 Check Date: 05/19/2014	Check Amount:	300.00
00012054	05/19/2014	L1851800014	00070082	MCCC	10-1390-564-000-30-800-000-000-0000	1139056480000000	20,190.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER					Remit # 1 Check Date: 05/19/2014	Check Amount:	20,190.00
00012055	05/19/2014	L1851800032	00071213	MILLER	10-2836-580-000-00-000-000-000-0000	1283658000000000	112.00
Vendor: MILLERKR - KRYSTAL MILLER					Remit # 1 Check Date: 05/19/2014	Check Amount:	112.00
00012056	05/19/2014	L1851800086	00071239	11349	10-2380-550-000-30-800-000-137-0000	1238055080000000	72.49
Vendor: MINUTEPR - MINUTEMAN PRESS					Remit # 1 Check Date: 05/19/2014	Check Amount:	72.49
00012057	05/19/2014	L1851800015	00071198	R430196	10-2380-610-000-30-800-000-137-0000	1238061080000000	46.20
00012057	05/19/2014	L1851800033	00071215	M030231	10-1100-322-000-30-800-000-109-0000	1110032280000000	1,926.03
00012057	05/19/2014	L1851800034	00071216	S400464	10-1280-322-000-10-200-000-109-0000	1128032220000000	7,840.00
00012057	05/19/2014	L1851800043	00070847	IC30973	10-2220-348-000-00-000-000-402-0000	1222034800000000	1,249.00
00012057	05/19/2014	L1851800044	00070835	DP30477	10-2130-348-000-00-000-000-000-0000	1213034800000000	220.00
00012057	05/19/2014	L1851800087	00071269	IC31155	10-2220-348-000-00-000-000-402-0000	1222034800000000	200.00
00012057	05/19/2014	L1851800088	00071278	M030266	10-1100-322-000-30-800-000-109-0000	1110032280000000	1,678.65
00012057	05/19/2014	L1851800089	00071296	M030282	10-1100-322-000-30-800-000-109-0000	1110032280000000	1,855.35
00012057	05/19/2014	L1851800090	00070948	DF30409	10-2220-788-000-00-000-000-000-0000	1222078800000000	3,484.59
00012057	05/19/2014	L1851800091	00071067	DP30491	10-1100-438-000-20-500-000-127-0000	1110043850000000	128.80
Vendor: MIUIV - MIDWESTERN IU IV					Remit # 1 Check Date: 05/19/2014	Check Amount:	18,628.62
00012058	05/19/2014	L1851800092	00071199	51107987	10-2360-610-000-00-000-000-000-0000	1236061000000000	54.80
00012058	05/19/2014	L1851800093	00071199	51107987	10-2360-610-000-00-000-000-000-0000	1236061000000000	9.54
00012058	05/19/2014	L1851800094	00071199	51107987	10-2500-610-000-00-000-000-000-0000	1250061000000000	54.81
Vendor: OFFICEDE - OFFICE DEPOT					Remit # 1 Check Date: 05/19/2014	Check Amount:	119.15
00012059	05/19/2014	L1851800035	00071218	PA CYBER CHARTER	10-1100-562-000-30-800-000-109-0000	1110056280000000	673.35
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 05/19/2014	Check Amount:	673.35
00012060	05/19/2014	L1851800048	00071120	4353649	10-1225-610-000-10-200-000-117-0000	1122561020000000	151.95
Vendor: PEARSO - PEARSON					Remit # 1 Check Date: 05/19/2014	Check Amount:	151.95

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 05/19/2014 To 05/19/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012061	05/19/2014	L1851800036	00071220	PSERS	10-1100-230-000-30-800-000-000-0000	111002308000000	2,080.82
00012061	05/19/2014	L1851800037	00071220	PSERS	10-3250-230-000-00-000-000-000-0000	132502300000000	4,391.57
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'					Remit # 1 Check Date: 05/19/2014	Check Amount:	6,472.39
00012062	05/19/2014	L1851800045	00071231	02101814	10-2310-540-000-00-000-000-000-0000	123105400000000	246.50
Vendor: RECORD - THE RECORD-ARGUS					Remit # 1 Check Date: 05/19/2014	Check Amount:	246.50
00012063	05/19/2014	L1851800038	00071184	6059	10-2310-610-000-00-000-000-000-0000	123106100000000	50.18
Vendor: REGISTEX - REGISTRY FOR EXCELLENCE					Remit # 1 Check Date: 05/19/2014	Check Amount:	50.18
00012064	05/19/2014	L1851800016	00070077	ROBERTS	10-2600-538-000-00-000-000-000-0000	126005380000000	50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS					Remit # 1 Check Date: 05/19/2014	Check Amount:	50.00
00012065	05/19/2014	L1851800095	00071277	6141	10-2310-635-000-00-000-000-000-0000	123106350000000	391.18
00012065	05/19/2014	L1851800096	00071282	6142	10-3210-635-000-20-500-000-127-0000	132106355000000	531.00
00012065	05/19/2014	L1851800097	00071191	6143	10-3210-635-000-10-200-000-117-0000	132106352000000	24.84
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.					Remit # 1 Check Date: 05/19/2014	Check Amount:	947.02
00012066	05/19/2014	L1851800017	00071140	2816414	10-2600-610-000-00-000-000-000-0000	126006100000000	119.58
00012066	05/19/2014	L1851800018	00071169	3816848	10-2440-610-000-10-200-000-117-0000	124406102000000	341.00
Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION					Remit # 1 Check Date: 05/19/2014	Check Amount:	460.58
00012067	05/19/2014	L1851800046	00071192	208112335110	10-2440-610-000-10-200-000-117-0000	124406102000000	31.93
Vendor: SCHOOLSP - SCHOOL SPECIALTY					Remit # 1 Check Date: 05/19/2014	Check Amount:	31.93
00012068	05/19/2014	L1851800047	00071232	219315/19314	10-2310-540-000-00-000-000-000-0000	123105400000000	750.07
Vendor: SHARONHE - SHARON HERALD CO.					Remit # 1 Check Date: 05/19/2014	Check Amount:	750.07
00012069	05/19/2014	L1851800098	00071268	06325	10-0482-000-000-00-000-000-000-0000	10482	60.00
Vendor: SHARPSFLS - SHARPSVILLE FLORAL SHOP					Remit # 1 Check Date: 05/19/2014	Check Amount:	60.00
00012070	05/19/2014	L1851800099	00071242	SMITH	10-3210-580-000-30-800-000-137-0000	132105808000000	11.76
Vendor: SMITHMA - MARTHA SMITH					Remit # 1 Check Date: 05/19/2014	Check Amount:	11.76
00012071	05/19/2014	L1851800019	00070982	378800	10-1100-610-000-30-800-190-137-0000	111006108019000	43.62
Vendor: SOCIALSCS - SOCIAL STUDIES SCHOOL SERVICES					Remit # 1 Check Date: 05/19/2014	Check Amount:	43.62
00012072	05/19/2014	L1851800020	00070309	STA	10-2700-513-000-00-000-000-000-3600	127005130000036	44,594.27
00012072	05/19/2014	L1851800049	00070506	6157	10-3210-513-000-00-500-000-127-0000	132105135000000	229.84
00012072	05/19/2014	L1851800100	00071266	6172	10-1200-390-890-00-000-000-000-5900	112003900000059	1,229.40
Vendor: STA - STA OF PENNSYLVANIA, INC.					Remit # 1 Check Date: 05/19/2014	Check Amount:	46,053.51
00012073	05/19/2014	L1851800101	00071255	7972310000053878	10-2360-610-000-00-000-000-000-0000	123606100000000	80.99

* Denotes Non-Negotiable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 05/19/2014 To 05/19/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00012073	05/19/2014	L1851800102	00071255	7972310000053878	10-2500-610-000-000-000-0000	1250061000000000	80.99
Vendor:	STAPLE - STAPLES, INC.				Remit # 1 Check Date: 05/19/2014	Check Amount:	161.98
00012074	05/19/2014	L1851800103	00071286	96734017	10-2600-610-000-000-000-0000	1260061000000000	151.28
Vendor:	STATECHM - STATE INDUSTRIAL PRODUCTS				Remit # 1 Check Date: 05/19/2014	Check Amount:	151.28
00012075	05/19/2014	L1851800021	00070079	TESONE	10-2350-330-000-000-000-0000	1235033000000000	583.33
Vendor:	TESONEROJ - ROBERT J. TESONE				Remit # 1 Check Date: 05/19/2014	Check Amount:	583.33
00012076	05/19/2014	L1851800104	00071230	VALENLY	10-1200-580-000-30-800-000-137-0000	1120058080000000	17.08
Vendor:	VALENLYSH - SHAWN VALENLY				Remit # 1 Check Date: 05/19/2014	Check Amount:	17.08
00012077	05/19/2014	L1851800105	00071281	20430	10-0484-000-000-000-000-0000	10484	1,005.90
Vendor:	VALLEYSHS - VALLEY SILK SCREENING				Remit # 1 Check Date: 05/19/2014	Check Amount:	1,005.90
00012078	05/19/2014	L1851800022	00070080	VANNOY	10-2600-538-000-000-000-0000	1260053800000000	25.00
00012078	05/19/2014	L1851800106	00071267	VANNOY	10-2834-580-000-30-800-000-0000	1283458080000000	48.72
Vendor:	VANNOYJO - JOHN VANNOY				Remit # 1 Check Date: 05/19/2014	Check Amount:	73.72
00012079	05/19/2014	L1851800023	00071106	36069	10-2360-550-000-000-000-0000	1236055000000000	39.00
00012079	05/19/2014	L1851800024	00071106	36069	10-2500-550-000-000-000-0000	1250055000000000	39.00
00012079	05/19/2014	L1851800025	00071108	36081	10-2380-550-000-30-800-000-137-0000	1238055080000000	96.00
Vendor:	WHITEHEA - WHITEHEAD-EAGLE CORPORATION				Remit # 1 Check Date: 05/19/2014	Check Amount:	174.00
00012080	05/19/2014	L1851800026	00070081	WILLIAMS	10-2600-538-000-000-000-0000	1260053800000000	25.00
Vendor:	WILLIAKE - KENT WILLIAMS				Remit # 1 Check Date: 05/19/2014	Check Amount:	25.00

10-GENERAL FUND 143,446.90

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 143,446.90
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 143,446.90

Fund Accounting Check Register

CAP RESERVE CHECKING - From 05/19/2014 To 05/19/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001194	05/19/2014	L1866600001	00071056	132045	32-4600-762-000-00-000-000-0000	34600762	24,092.50
Vendor: DES - DAGOSTINO ELECTRONIC SERVICES, INC.					Remit # 1 Check Date: 05/19/2014	Check Amount:	24,092.50
00001195	05/19/2014	L1866600002	00071254	5	32-4200-390-000-00-000-000-0000	34200390	340.00
Vendor: WALTZCO - MOURICE WALTZ PLANNER & CONSULTANT					Remit # 1 Check Date: 05/19/2014	Check Amount:	340.00
32-CAPITAL RESERVE FUND							24,432.50
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							24,432.50
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							24,432.50

**SHARPSVILLE AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT**

APRIL 2014

	Month to Date	Year To Date
Beginning Balance	\$3,928.84	\$4,495.06
Total Receipts	\$1,438.99	6,428.81
Disbursements:		
ck#1073 Kelly Joyce STUCO	\$75.00	
ck#1074 Tom Pickstone STUCO	85.00	
ck#1075 Jayne Kornbau NJHS	88.60	
ck#1076 Kelsey Hanahan NJHS	150.00	
ck#1077 St. Jude Children's Research NJHS	50.00	
ck#1078 Angels for Animals NJHS	50.00	
ck#1079 John Vannoy STUCO	200.00	
ck#1080 Ira Pataki NJHS	211.90	
Total Disbursements	<u>910.50</u>	<u>6,466.54</u>
Ending Balance	<u>\$4,457.33</u>	<u>\$4,457.33</u>

BANK RECONCILIATION:

Bank Statement Balance	\$4,542.33
Plus Deposits in Transit	0.00
Less Outstanding Checks	<u>-85.00</u>
Total	<u>\$4,457.33</u>

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	1,024.56			1,024.56
National Junior Honor Society	760.96	578.97	550.50	789.43
Student Council	2,037.03	860.02	360.00	2,537.05
Yearbook	106.29			<u>106.29</u>
	<u>\$3,928.84</u>	<u>\$1,438.99</u>	<u>\$910.50</u>	<u>\$4,457.33</u>

SHARPSVILLE AREA HIGH SCHOOL
Sharspville, Pennsylvania

ACTIVITY ACCOUNT
April 2014 Summary

	<u>MONTH</u>	<u>YEAR-TO-DATE</u>
Beginning Balance	\$37,351.99	\$26,898.76
Receipts	\$8,487.16	\$66,856.41
Disbursements	\$14,292.70	\$62,208.72
Ending Balance	\$31,546.45	\$31,546.45
Bank Balance	\$32,035.91	
Less Outstanding Checks	\$489.46	
Ending Balance	\$31,546.45	

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
April 2014 Activity

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$37.56	\$160.00		\$197.56
Chamber Choir	\$0.50			\$0.50
Chess	\$71.42			\$71.42
Class of 2013	\$0.00			\$0.00
Class of 2014	\$1,857.51			\$1,857.51
Class of 2015	\$1,826.23	\$4,110.00	\$5,440.17	\$496.06
Class of 2016	\$3,016.74			\$3,016.74
Class of 2017	\$870.00	\$26.00		\$896.00
Devils Advocate	\$164.95		\$57.63	\$107.32
Devils Log	\$4,649.82	\$741.75	\$2,447.15	\$2,944.42
Football Cheerleaders	\$358.98			\$358.98
Interest	\$3.00	\$0.31		\$3.31
National Honor Society	\$1,923.92			\$1,923.92
Natural Helpers	\$1,243.49	\$858.10	\$65.00	\$2,036.59
Science	\$422.45	\$2,094.00	\$550.56	\$1,965.89
Spanish	\$273.49	\$354.00	\$295.98	\$331.51
Student Council	\$4,415.61		\$1,050.00	\$3,365.61
Students for Charity	\$278.22			\$278.22
Technology Club	\$145.73			\$145.73
Teens That Care	\$4,556.23		\$139.65	\$4,416.58
Thespians	\$4,973.05			\$4,973.05
Track Club	\$6,080.42	\$143.00	\$4,246.56	\$1,976.86
Wrestling Cheerleaders	\$182.67			\$182.67
TOTALS	\$37,351.99	\$8,487.16	\$14,292.70	\$31,546.45

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
April 2014 Year-to-Date

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$14.74	\$2,495.82	\$2,313.00	\$197.56
Chamber Choir	\$96.39	\$27.61	\$123.50	\$0.50
Chess	\$71.42			\$71.42
Class of 2013	\$593.44		\$593.44	\$0.00
Class of 2014	\$756.88	\$3,008.44	\$1,907.81	\$1,857.51
Class of 2015	\$1,858.53	\$4,177.70	\$5,540.17	\$496.06
Class of 2016	\$859.17	\$4,263.57	\$2,106.00	\$3,016.74
Class of 2017	\$0.00	\$2,019.50	\$1,123.50	\$896.00
Devils Advocate	\$164.95		\$57.63	\$107.32
Devils Log	\$744.78	\$16,949.62	\$14,749.98	\$2,944.42
Football Cheerleaders	\$0.00	\$2,532.06	\$2,173.08	\$358.98
Interest	\$0.00	\$3.31		\$3.31
National Honor Society	\$1,666.98	\$1,975.00	\$1,718.06	\$1,923.92
Natural Helpers	\$1,303.49	\$858.10	\$125.00	\$2,036.59
Science	\$97.45	\$2,879.00	\$1,010.56	\$1,965.89
Spanish	\$1,250.19	\$2,803.00	\$2,987.69	\$1,065.50
Student Council	\$2,598.57	\$2,536.50	\$2,453.45	\$2,681.62
Students for Charity	\$104.22	\$124.00		\$228.22
Technology Club	\$141.23	\$730.00	\$725.50	\$145.73
Teens That Care	\$5,287.65	\$1,670.00	\$2,541.07	\$4,416.58
Thespians	\$9,047.69	\$10,281.37	\$14,356.01	\$4,973.05
Track Club	\$0.00	\$6,450.81	\$4,473.95	\$1,976.86
Wrestling Cheerleaders	\$240.99	\$1,071.00	\$1,129.32	\$182.67
TOTALS	\$26,898.76	\$66,856.41	\$62,208.72	\$31,546.45

5/9/2014

[illegible]

Uncategorized

4/30/2014	Activity Acc	Interest E...	R	0.31
TOTAL Uncategorized				0.31

4/22/2014	Activity Acc...	DEP	Out Of Po...	4-17-14	R	160.00
TOTAL Basketball Cheerleaders (HS)						160.00

4/4/2014	Activity Acc... DEP	Prom Tick... 4-4-14	R	1,020.00
4/4/2014	Activity Acc... DEP	Prom Tick... 4-3-14	R	540.00
4/4/2014	Activity Acc... DEP	Prom Tick... 4-2-14	R	900.00
4/4/2014	Activity Acc... DEP	Prom Tick... 4-1-14	R	150.00
4/8/2014	Activity Acc... DEP	Prom Tick... 4-7-14	R	180.00
4/8/2014	Activity Acc... DEP	Prom Tick... 4-8-14	R	330.00
4/11/2014	Activity Acc... DEP	Prom Tick... 4-9-14	R	390.00
4/11/2014	Activity Acc... DEP	Prom Tick... 4-10-14	R	420.00
4/22/2014	Activity Acc... DEP	Prom Tick... 4-15*-14	R	180.00
TOTAL Class of 2015 (HS)				4,110.00

4/22/2014	Activity Acc...	DEP	Easter Eg...	R	26.00
TOTAL Class of 2017 (HS)					26.00

4/11/2014	Activity Acc...	DEP	Candy, Bo...	R	741.75
TOTAL Devils' Log (HS)					741.75

4/8/2014	Activity Acc... DEP	Prom Pro... 4-4-14	R	750.00
4/22/2014	Activity Acc DEP	Prom Pro... 4-15-14	R	108.10
TOTAL Natural Helpers (HS)				858.10

4/14/2014	Activity Acc.. DEP	Stromboli/...	4-11-14	R	231.00
4/22/2014	Activity Acc.. DEP	Stromboli/...	4-22-14	R	500.00
4/24/2014	Activity Acc.. DEP	Stromboli/...	4-23-14	R	513.00
4/28/2014	Activity Acc.. DEP	Pie Sale	4-24-14	R	601.00
4/28/2014	Activity Acc.. DEP	Pie Sale	4-25-14	R	249.00
TOTAL Science (HS)					2,094.00

4/4/2014	Activity Acc. DEP	Gateway	4/7/14	R	176.00
4/11/2014	Activity Acc. DEP	Gateway	4-11-14	R	98.00
4/14/2014	Activity Acc. DEP	Gateway	4-14-14	R	20.00
4/22/2014	Activity Acc. DEP	Cornhole	4-16-14	R	10.00
4/28/2014	Activity Acc. DEP	Cornhole	4-28-14	R	50.00
TOTAL Spanish (HS)					354.00

Track Club (HS)

4/1/2014 Through 4/30/2014

Page 2

Date	Account	Num	Description	Memo	Clr	Amount
4/14/2014	Activity Acc...	DEP	Chick-Fil-		R	143.00
TOTAL Track Club (HS)						143.00
TOTAL INCOME						8,487.16
EXPENSES						
Class of 2015						
4/10/2014	Activity Acc...	3723	Martha D ...	Reimbursement - 2...	R	-152.02
4/15/2014	Activity Acc ..	3726	**VOID**P...	Balance - Prom Ph...	R	0.00
4/17/2014	Activity Acc...	3729	Ann Mazu...	Reimbursement - B...	R	-18.15
4/22/2014	Activity Acc...	3730	Steve Maf...	Prom Balance - 4/2...	R	-600.00
4/24/2014	Activity Acc...	3731	The Corint	Invoice #04252014,...	R	-4,320.00
4/28/2014	Activity Acc...	3732	Personal ...	Adjusted Balance - ...		-350.00
TOTAL Class of 2015						-5,440.17
Devils' Advocate						
4/1/2014	Activity Acc...	3710	Emily Gross	Reimbursement - J...	R	-57.63
TOTAL Devils' Advocate						-57.63
Devils' Log						
4/4/2014	Activity Acc	3717	Allison Sa	Reimbursement - Y...	R	-40.28
4/4/2014	Activity Acc...	3718	Cassie Lu...	Mileage Reimburse...	R	-16.95
4/8/2014	Activity Acc.	3720	Giant Eagle	Gift Cards - Fundrai...	R	-400.00
4/8/2014	Activity Acc...	3721	PA Dept. ...	1st Qt Yearbook Ta...	R	-269.06
4/8/2014	Activity Acc...	3722	Daffin's C...	7402A; Yearbook E...	R	-1,720.86
TOTAL Devils' Log						-2,447.15
Natural Helpers						
4/28/2014	Activity Acc...	3733	Dejah Spri...	Reimbursement - O...		-65.00
TOTAL Natural Helpers						-65.00
Science						
4/1/2014	Activity Acc	3713	Ward's Sc...	PO #SHA98983	R	-251.12
4/14/2014	Activity Acc	3725	STA - Her...	Invoice #0006110-I	R	-299.44
TOTAL Science						-550.56
Spanish						
4/4/2014	Activity Acc ..	3715	Julianna S.	Reimbursement - C...	R	-11.68
4/4/2014	Activity Acc ..	3716	Kelly Garb...	Reimbursement - S...		-54.46
4/16/2014	Activity Acc...	3727	STA - Her...	Invoice #0006128-I	R	-229.84
TOTAL Spanish						-295.98
Student Council						
4/2/2014	Activity Acc...	3714	Pittsburgh...	StuCo Day (4/24/14)	R	-1,050.00
TOTAL Student Council						-1,050.00
Teens That Care						
4/1/2014	Activity Acc.	3711	Valley Silk	Invoice #20267	R	-139.65
TOTAL Teens That Care						-139.65
Track Club						

Itemized Categories

4/1/2014 Through 4/30/2014

5/9/2014

Page 3

Date	Account	Num	Description	Memo	Clr	Amount
4/1/2014	Activity Acc...	3712	Valley Silk...	Invoice #20310	R	-1,544.00
4/7/2014	Activity Acc...	3719	Zach Sarver	Reimbursement - S...	R	-22.00
4/14/2014	Activity Acc...	3724	Zach Sarver	Reimbursement - C...	R	-219.56
4/16/2014	Activity Acc...	3728	First To Fl...	PO #SHA9916, Sal...	R	-2,461.00
TOTAL Track Club						-4,246.56
TOTAL EXPENSES						-14,292.70
OVERALL TOTAL						-5,805.54

April 2014

Activity Account
5/6/2014

Page 2

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
4/1/2014	3710	Emily Gross	Reimbursement - Journa...	Devils' Advocate	R	-57.63
4/1/2014	3711	Valley Silk Screening	Invoice #20267	Teens That Care	R	-139.65
4/1/2014	3712	Valley Silk Screening	Invoice #20310	Track Club	R	-1,544.00
4/1/2014	3713	Ward's Science	PO #SHA98983	Science	R	-251.12
4/2/2014	3714	Pittsburgh Pirates	StuCo Day (4/24/14) - 42...	Student Council	R	-1,050.00
4/4/2014	3715	Julianna Sickafus	Reimbursement - Corn...	Spanish	R	-11.68
4/4/2014	3717	Alison Saeler	Reimbursement - Yearb...	Devils' Log	R	-40.28
4/4/2014	3718	Cassie Lukonic	Mileage Reimbursement...	Devils' Log	R	-16.95
4/7/2014	3719	Zach Sarver	Reimbursement - Shippi...	Track Club	R	-22.00
4/8/2014	3720	Giant Eagle	Gift Cards - Fundraiser ...	Devils' Log	R	-400.00
4/8/2014	3721	PA Dept. Of Revenue	1st Qt Yearbook Taxes - ...	Devils' Log	R	-269.06
4/8/2014	3722	Daffin's Candies	7402A; Yearbook Easter...	Devils' Log	R	-1,720.86
4/10/2014	3723	Martha D. Smith	Reimbursement - 2014 ...	Class of 2015	R	-152.02
4/14/2014	3724	Zach Sarver	Reimbursement - Chick ...	Track Club	R	-219.56
4/14/2014	3725	STA - Hermitage	Invoice #0006110-IN; 3/...	Science	R	-299.44
4/16/2014	3727	STA - Hermitage	Invoice #0006128-IN; FI...	Spanish	R	-229.84
4/16/2014	3728	First To Finish	PO #SHA9916; Sales Or...	Track Club	R	-2,461.00
4/17/2014	3729	Ann Mazurek	Reimbursement - Balloo...	Class of 2015	R	-18.15
4/22/2014	3730	Steve Maffei, Sr	Prom Balance - 4/25/14	Class of 2015	R	-600.00
4/24/2014	3731	The Corinthian	Invoice #04252014, 201...	Class of 2015	R	-4,320.00
Total Cleared Checks and Payments				20 Items		-13,823.24

Cleared Deposits and Other Credits

4/4/2014	DEP	Gateway Clipper	4/7/14	Spanish (HS)	R	176.00
4/4/2014	DEP	Prom Tickets	4-4-14	Class of 2015 (HS)	R	1,020.00
4/4/2014	DEP	Prom Ticket Sales	4-3-14	Class of 2015 (HS)	R	540.00
4/4/2014	DEP	Prom Ticket Sales	4-2-14	Class of 2015 (HS)	R	900.00
4/4/2014	DEP	Prom Ticket Sales	4-1-14	Class of 2015 (HS)	R	150.00
4/8/2014	DEP	Prom Promise Donations	4-4-14	Natural Helpers (HS)	R	750.00
4/8/2014	DEP	Prom Ticket Sales	4-7-14	Class of 2015 (HS)	R	180.00
4/8/2014	DEP	Prom Ticket Sales	4-8-14	Class of 2015 (HS)	R	330.00
4/11/2014	DEP	Prom Ticket Sales	4-9-14	Class of 2015 (HS)	R	390.00
4/11/2014	DEP	Candy, Books		Devils' Log (HS)	R	741.75
4/11/2014	DEP	Prom Ticket Sales	4-10-14	Class of 2015 (HS)	R	420.00
4/11/2014	DEP	Gateway Clipper	4-11-14	Spanish (HS)	R	98.00
4/14/2014	DEP	Stromboli/Pie Fundraiser	4-11-14	Science (HS)	R	231.00
4/14/2014	DEP	Chick-Fil-A Payments		Track Club (HS)	R	143.00
4/14/2014	DEP	Gateway Clipper	4-14-14	Spanish (HS)	R	20.00
4/22/2014	DEP	Easter Egg Sale		Class of 2017 (HS)	R	26.00
4/22/2014	DEP	Prom Ticket Sales	4-15*-14	Class of 2015 (HS)	R	180.00
4/22/2014	DEP	Cornhole Tournament Tea...	4-16-14	Spanish (HS)	R	10.00
4/22/2014	DEP	Prom Promise	4-15-14	Natural Helpers (HS)	R	108.10
4/22/2014	DEP	Out Of Pocket Expenses - ...	4-17-14	Basketball Cheerleade...	R	160.00
4/22/2014	DEP	Stromboli/Pie Fundraiser	4-22-14	Science (HS)	R	500.00
4/24/2014	DEP	Stromboli/Pie Fundraiser	4-23-14	Science (HS)	R	513.00
4/28/2014	DEP	Pie Sale	4-24-14	Science (HS)	R	601.00
4/28/2014	DEP	Pie Sale	4-25-14	Science (HS)	R	249.00
4/28/2014	DEP	Cornhole Tournament Tea...	4-28-14	Spanish (HS)	R	50.00
4/30/2014		Interest Earned			R	0.31
Total Cleared Deposits and Other Credits				26 Items		8,487.16

Total Cleared Transactions 46 Items -5,336.08

April 2014

Activity Account
5/6/2014

Page 3

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
------	-----	-------	------	----------	-----	--------

April 2014

Activity Account
5/6/2014

Page 1

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			37,371.99
Checks and Payments	20	Items	-13,823.24
Deposits and Other Credits	26	Items	8,487.16
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			32,035.91

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			32,035.91
Checks and Payments	4	Items	-489.46
Deposits and Other Credits	0	Items	0.00
Register Balance as of 4/30/2014:			31,546.45
Checks and Payments	12	Items	-2,976.17
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			28,570.28

PDE-2028 - FINAL GENERAL FUND BUDGET
Fiscal Year 07/01/2014 - 06/30/2015

PROPOSED VERSION

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

ITEMAMOUNTS**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	1,662,843
4		0
5		0
6		0
	Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	1,662,843

Estimated Revenues And Other Financing Sources

6000	Revenue from Local Sources	5,514,798
7000	Revenue from State Sources	9,615,887
8000	Revenue from Federal Sources	15,000
9000	Other Financing Sources	0
	Total Estimated Revenues And Other Financing Sources	15,145,685

**Total Estimated Fund Balance, Revenues, and Other Financing
Sources Available for Appropriation****16,808,528**

AUN: 104435703 Sharpsville Area SD

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<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
REVENUE FROM LOCAL SOURCES		
6111	Current Real Estate Taxes	4,010,414
6112	Interim Real Estate Taxes	0
6113	Public Utility Realty Tax	6,438
6114	Payments in Lieu of Current Taxes - State / Local Reimbursement	5,000
6115	Payments in Lieu of Current Taxes - Federal Reimbursement	0
6120	Per Capita Taxes, Section 679	19,118
6130	Taxpayer Relief Taxes - Proportional Assessments	0
6140	Current Act 511 Taxes - Flat Rate Assessments	43,976
6150	Current Act 511 Taxes - Proportional Assessments	746,673
6160	Non-Real Estate Taxes - First Class Districts Only	0
6400	Delinquencies on Taxes Levied / Assessed by LEA	205,300
6500	Earnings on Investments	5,750
6700	Revenues from District Activities	34,982
6800	Revenue from Intermediary Sources / Pass-Through Funds	375,424
6910	Rentals	0
6920	Contributions/Donations/Grants From Private Sources	0
6940	Tuition from Patrons	60,723
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	1,000
REVENUE FROM LOCAL SOURCES		5,514,798

FUNCTION	DESCRIPTION	Amounts
REVENUE FROM STATE SOURCES		
7110	Basic Education Funding (Gross)	6,023,265
7160	Tuition for Orphans and Children Placed in Private Homes	45,000
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	0
7271	Special Education Funding for School Aged Pupils	669,290
7272	Early Intervention	0
7280	Adult Literacy	0
7292	Pre-K Counts	0
7299	Other Program Subsidies Not Listed in 7200 Series	0
7310	Transportation (Regular and Additional)	339,265
7320	Rental and Sinking Fund Payments / Building Reimbursement Subsidy	348,882
7330	Health Services (Medical, Dental, Nurse, Act 25)	25,000
7340	State Property Tax Reduction Allocation	450,865
7350	Sewage Treatment Operations / Environmental Subsidies	0
7360	Safe Schools	0
7400	Vocational Training of the Unemployed	0
7501	PA Accountability Grants	324,860
7509	Supplemental Equipment Grants	0
7598	Revenue for the Support of Public Schools	0
7599	Other State Revenue Not Listed in the 7500 Series	0
7810	State Share of Social Security and Medicare Taxes	365,899
7820	State Share of Retirement Contributions	1,023,561
7900	Revenue for Technology	0
REVENUE FROM STATE SOURCES		9,615,887

AUN: 104435703 Sharpsville Area SD

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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)	15,000

FUNCTION		DESCRIPTION	Amounts
8820	Medical Assistance Reimbursement For Administrative Claiming (Quarterly)		0
8830	Medical Assistance Reimbursements (ACCESS) - Early Intervention		0
REVENUE FROM FEDERAL SOURCES			15,000

<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		15,145,685

Act 1 Index (current): 3.1%

Calculation Method:

Rate

Approx. Tax Revenue from RE Taxes:

\$4,010,414

Amount of Tax Relief for Homestead Exclusions +

\$450,865

Total Approx. Tax Revenue:

\$4,461,279

Approx. Tax Levy for Tax Rate Calculation:

\$4,716,219

Mercer

Total

2013-14 Data

a. Assessed Value \$66,453,350
 b. Real Estate Mills 68.7500

\$66,453,350

I. 2014-15 Data

c. 2012 STEB Market Value \$271,956,458
 d. Assessed Value \$66,660,335
 e. Assessed Value of New Constr/ Renov \$0

\$271,956,458
 \$66,660,335
 \$0

2013-14 Calculations

f. 2013-14 Tax Levy
 (a * b)

\$4,568,668

2014-15 Calculations

II. g. Percent of Total Market Value 100.000000%
 h. Rebalanced 2013-14 Tax Levy \$4,568,668
 (f Total * g)

100.000000%
 \$4,568,668

i. Base Mills Subject to Index 68.7500
 (h / a * 1000) if no reassessment
 (h / (d-e) * 1000) if reassessment

Calculation of Tax Rates and Levies Generated

j. Weighted Avg. Collection Percentage 94.023000%
 k. Tax Levy Needed \$4,716,219
 (Approx. Tax Levy * g)

94.023000%
 \$4,716,219

III. I. 2014-15 Real Estate Tax Rate

(k / d * 1000)

70.7500

m. Tax Levy Generated by Mills

\$4,716,219

(l / 1000 * d)

n. Tax Levy minus Tax Relief for Homestead Exclusions

(m - Amount of Tax Relief for Homestead Exclusions)

o. Net Tax Revenue Generated By Mills

(n * Est. Pct. Collection)

\$4,265,354

\$4,010,414

PROPOSED VERSION

2014-2015 Final General Fund Budget (PDE-2028)
AUN: 104435703 Sharpsville Area SD
Printed 5/19/2014 8:38:49 AM v2.0

Act 1 Index (current): 3.1%
Calculation Method:

Approx. Tax Revenue from RE Taxes: \$4,010,414
Amount of Tax Relief for Homestead Exclusions + \$450,865
Total Approx. Tax Revenue: \$4,461,279
Approx. Tax Levy for Tax Rate Calculation: \$4,716,219
Mercer

Total

Index Maximums

p. Maximum Mills Based On Index (i * (1 + Index))	70.8812	
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)	\$4,724,965	\$4,724,965
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	\$2,915	
Number of Homestead/Farmstead Properties	2,195	2,195
V. Median Assessed Value of Homestead Properties		\$17,250

Rate

Approx. Tax Revenue from RE Taxes: \$4,010,414

Amount of Tax Relief for Homestead Exclusions + \$450,865

Total Approx. Tax Revenue: \$4,461,279

Approx. Tax Levy for Tax Rate Calculation: \$4,716,219

Mercer

Total

State Property Tax Reduction Allocation used for: Homestead Exclusions

Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions

Amount of Tax Relief from State/Local Sources

\$450,865	\$0	\$450,865
\$0	\$0	\$0
<u>\$450,865</u>		<u>\$450,865</u>

Lowering RE Tax Rate

PROPOSED VERSION

CODE

6111 Current Real Estate Taxes			
County Name	Taxable Assessed Value	Real Estate Mills	Tax Levy Generated by Mills
Mercer	66,660,335	70.7500	4,716,219
	0		0
	0		0
	0		0
Totals:	66,660,335		4,716,219
6120 Per Capita Taxes, Section 679			
		Rate	
		5.00	
	450,865		4,265,354
			94.02300% = 4,010,414
			Estimated Revenue
			19,118

6140 Current Act 511 Taxes - Flat Rate Assessments			
	Rate	Add'l Rate (if appl.)	Tax Levy
6141 Per Capita Taxes, Act 511	\$5.00	\$0.00	19,705
6142 Occupation Taxes - Flat Rate	\$10.00	\$0.00	25,550
6143 Local Services / Occupational Privilege Taxes	\$0.00	\$0.00	0
6144 Trailer Taxes	\$0.00	\$0.00	0
6145 Business Privilege Taxes - Flat Rate	\$0.00	\$0.00	0
6146 Mechanical Device Taxes - Flat Rate	\$0.00	\$0.00	0
6149 Other Flat Rate Assessments	\$0.00	\$0.00	0
Total Current Act 511 Taxes - Flat Rate Assessments			45,255
			Estimated Revenue
			19,118
			24,858
			0
			0
			0
			0
			43,976

6150 Current Act 511 Taxes - Proportional Assessments			
	Rate	Add'l Rate (if appl.)	Tax Levy
6151 Earned Income Taxes, Act 511	0.50%	0.00%	714,385
6152 Occupation Taxes - Proportional Rate	0	0	0
6153 Real Estate Transfer Taxes	0.50%	0.00%	32,288
6154 Amusement Taxes	0.00%	0.00%	0
6155 Business Privilege Taxes - Proportional Rate	0	0	0
6156 Mechanical Device Taxes - Percentage	0.00%	0.00%	0
6157 Mercantile Taxes	0	0	0
6159 Other Proportional Assessments	0	0	0
Total Current Act 511 Taxes - Proportional Assessments			746,673
			Estimated Revenue
			714,385
			0
			32,288
			0
			0
			0
			0
			746,673
			790,649
			3,263,477
			(511 Limit)

Act 511 Tax Limit → 271,956,458 X 12 Mills
Market Value

PROPOSED VERSION

Comparison of Tax Rate Changes to Index (CTRI)

2013-2014 vs. 2014-2015

Page E-1

Tax Function	Description	Tax Rate Charged in: 2013-2014 (Rebalanced)	2014-2015	Percent Change in Rate	Less than or equal to Index	Index	Additional Tax Rate Charged in: 2013-2014 (Rebalanced)	Percent Change in Rate	Less than or equal to Index
6111	<u>Current Real Estate Taxes</u>								
	Mercer County								
6120	Per Capita Taxes, Section 679	68.7500	70.7500	2.91%	Yes	3.1%			
	<u>Act 1 EIT/PIT</u>	\$5.00	\$5.00	0.00%	Yes	3.1%			
6131	Earned Income Taxes, Act 1								
6132	Personal Income Taxes, Act 1								
	<u>Act 511 Flat Rate Taxes</u>								
6141	Per Capita Taxes, Act 511	\$5.00	\$5.00	0.00%	Yes	3.1%			
6142	Occupation Taxes - Flat Rate	\$10.00	\$10.00	0.00%	Yes	3.1%			
6143	Local Services / Occupational Privilege Tax								
6144	Trailer Taxes								
6145	Business Privilege Taxes - Flat Rate								
6146	Mechanical Device Taxes - Flat Rate								
6149	Other Flat Rate Assessments								
	<u>Act 511 Proportional Rate Taxes</u>								
6151	Earned Income Taxes, Act 511	0.500%	0.500%	0.00%	Yes	3.1%			
6152	Occupation Taxes - Proportional Rate								
6153	Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	3.1%			
6154	Amusement Taxes								
6155	Business Privilege Taxes - Proportional Rate								
6156	Mechanical Device Taxes - Percentage								
6157	Mercantile Taxes								
6159	Other Proportional Assessments								

PROPOSED VERSION

ITEM		AMOUNTS
1000	Instruction	
	1100 Regular Programs - Elementary/Secondary	7,522,977
	1200 Special Programs - Elementary/Secondary	1,451,379
	1300 Vocational Education	302,699
	1400 Other Instructional Programs - Elementary/Secondary	60,330
	1500 Nonpublic School Programs	0
	1600 Adult Education Programs	0
	1700 Higher Education Programs	0
	1800 Pre-Kindergarten	0
	Total 1000 Instruction	9,337,385
2000	Support Services	
	2100 Support Services - Pupil Personnel	432,078
	2200 Support Services - Instructional Staff	519,874
	2300 Support Services - Administration	1,156,285
	2400 Support Services - Pupil Health	138,608
	2500 Support Services - Business	220,475
	2600 Operation & Maintenance of Plant Services	1,662,782
	2700 Student Transportation Services	569,408
	2800 Support Services - Central	274,952
	2900 Other Support Services	10,500
	Total 2000 Support Services	4,984,962
3000	Operation of Non-instructional Services	
	3100 Food Services	0
	3200 Student Activities	420,997
	3300 Community Services	0
	3400 Scholarships and Awards	0
	Total 3000 Operation of Non-instructional Services	420,997
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	14,743,344
5000	Other Expenditures and Financing Uses	
	5100 Debt Service	117,284
	5200 Interfund Transfers - Out	1,119,532
	5300 Transfers Involving Component Units	0
	5900 Budgetary Reserve	50,000
	Total Other Financing Uses	1,286,816
	Total Estimated Expenditures and Other Financing Uses	16,030,160
	Appropriation of Prior Year Fund Balance	0
	Total Appropriations	16,030,160
	Ending Committed, Assigned and Unassigned Fund Balance	778,368

<u>Function-Object</u>		<u>Description</u>	<u>Amounts</u>
1000	INSTRUCTION		
1100	Regular Programs - Elementary/Secondary		
100	Personnel Services-Salaries		4,439,272
200	Personnel Services-Employee Benefits		2,515,759
300	Purchased Professional & Technical Services		59,994
400	Purchased Property Services		54,158
500	Other Purchased Services		220,177
600	Supplies		123,617
700	Property		110,000
800	Other Objects		0
	Total Regular Programs - Elementary/Secondary		7,522,977
1200	Special Programs - Elementary/Secondary		
100	Personnel Services-Salaries		638,143
200	Personnel Services-Employee Benefits		327,817
300	Purchased Professional & Technical Services		400,194
400	Purchased Property Services		3,000
500	Other Purchased Services		76,123
600	Supplies		5,852
700	Property		0
800	Other Objects		250
	Total Special Programs - Elementary/Secondary		1,451,379
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		302,699
600	Supplies		0
700	Property		0
800	Other Objects		0
	Total Vocational Education		302,699
1400	Other Instructional Programs - Elementary/Secondary		
100	Personnel Services-Salaries		10,079
200	Personnel Services-Employee Benefits		4,751
300	Purchased Professional & Technical Services		12,500
400	Purchased Property Services		0
500	Other Purchased Services		33,000
600	Supplies		0
700	Property		0
800	Other Objects		0
	Total Other Instructional Programs - Elementary/Secondary		60,330

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	9,337,385

Function-Object	Description	Amounts
2000	SUPPORT SERVICES	
2100	Support Services - Pupil Personnel	
100	Personnel Services-Salaries	255,899
200	Personnel Services-Employee Benefits	144,576
300	Purchased Professional & Technical Services	7,929
400	Purchased Property Services	84
500	Other Purchased Services	0
600	Supplies	21,370
700	Property	1,500
800	Other Objects	720
	Total Support Services - Pupil Personnel	432,078
2200	Support Services - Instructional Staff	
100	Personnel Services-Salaries	264,318
200	Personnel Services-Employee Benefits	156,261
300	Purchased Professional & Technical Services	11,175
400	Purchased Property Services	150
500	Other Purchased Services	19,106
600	Supplies	58,364
700	Property	10,000
800	Other Objects	500
	Total Support Services - Instructional Staff	519,874
2300	Support Services - Administration	
100	Personnel Services-Salaries	643,938
200	Personnel Services-Employee Benefits	391,909
300	Purchased Professional & Technical Services	50,539
400	Purchased Property Services	3,168
500	Other Purchased Services	42,822
600	Supplies	15,970
700	Property	0
800	Other Objects	7,939
	Total Support Services - Administration	1,156,285
2400	Support Services - Pupil Health	
100	Personnel Services-Salaries	79,183
200	Personnel Services-Employee Benefits	56,644
300	Purchased Professional & Technical Services	1,250
400	Purchased Property Services	0
500	Other Purchased Services	200
600	Supplies	1,331
700	Property	0
800	Other Objects	0
	Total Support Services - Pupil Health	138,608

Function-Object	Description	Amounts
2500	Support Services - Business	
100	Personnel Services-Salaries	117,353
200	Personnel Services-Employee Benefits	72,565
300	Purchased Professional & Technical Services	21,042
400	Purchased Property Services	840
500	Other Purchased Services	6,600
600	Supplies	1,850
700	Property	0
800	Other Objects	225
	Total Support Services - Business	220,475
2600	Operation & Maintenance of Plant Services	
100	Personnel Services-Salaries	599,305
200	Personnel Services-Employee Benefits	424,197
300	Purchased Professional & Technical Services	25,000
400	Purchased Property Services	309,093
500	Other Purchased Services	64,507
600	Supplies	240,530
700	Property	0
800	Other Objects	150
	Total Operation & Maintenance of Plant Services	1,662,782
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	569,408
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Student Transportation Services	569,408
2800	Support Services - Central	
100	Personnel Services-Salaries	135,234
200	Personnel Services-Employee Benefits	81,654
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	51,675
500	Other Purchased Services	5,925
600	Supplies	200
700	Property	0
800	Other Objects	264
	Total Support Services - Central	274,952

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	4,984,962
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	175,732
200	Personnel Services-Employee Benefits	52,952
300	Purchased Professional & Technical Services	63,878
400	Purchased Property Services	5,800
500	Other Purchased Services	48,831
600	Supplies	42,502
700	Property	21,123
800	Other Objects	10,179
	Total Student Activities	420,997

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	420,997
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	72,284
900	Other Uses of Funds	45,000
	Total Debt Service	117,284
5200	Interfund Transfers - Out	
900	Other Uses of Funds	1,119,532
	Total Interfund Transfers - Out	1,119,532

<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	1,286,816
	TOTAL EXPENDITURES	16,030,160

CASH AND SHORT-TERM INVESTMENTS

General Fund		
Special Revenue Fund		
Athletic/School-Sponsored Extra Curricular Activities		
Other Comptroller-Approved Special Revenue Fund		
Capital Projects Fund		
Capital Reserve Fund - \$690		
Capital Reserve Fund - \$1431		
Capital Projects Fund - Other		
Debt Service Fund		
Enterprise Fund (Food Service, Child Care)		
Internal Service Fund		
Fiduciary Trust Fund (Investment, Pension)		
Agency Fund		
Total Cash and Short-Term Investments	2,178,380	1,224,805

LONG-TERM INVESTMENTS

General Fund		
Special Revenue Fund		
Athletic/School-Sponsored Extra Curricular Activities		
Other Comptroller-Approved Special Revenue Fund		
Capital Projects Fund		
Capital Reserve Fund - \$690		
Capital Reserve Fund - \$1431		
Capital Projects Fund - Other		
Debt Service Fund		
Enterprise Fund (Food Service, Child Care)		
Internal Service Fund		
Fiduciary Trust Fund (Investment, Pension)		
Agency Fund		
Total Long-Term Investments	0	0
TOTAL CASH AND INVESTMENTS	2,178,380	1,224,805

06/30/2014 Estimate

06/30/2015 Projection

LONG-TERM INDEBTEDNESS

Extended Term Financing Agreements Payable		
Other Long-Term Liabilities	1,900,000	
Bonds Payable	0	1,855,000
Lease-Purchase Obligations	8,255,000	0
Accumulated Compensated Absences	0	7,325,000
Authority Lease Obligations	114,000	0
	0	116,000
TOTAL LONG-TERM INDEBTEDNESS	10,269,000	9,296,000
<u>SHORT-TERM PAYABLES</u>		
General Fund	0	0
Other Funds	0	0
TOTAL SHORT-TERM PAYABLES	0	0
TOTAL INDEBTEDNESS	10,269,000	9,296,000

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-to-day cash flow purposes</i>	778,368
Total Ending Fund Balance - Committed, Assigned, and Unassigned		778,368
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		828,368
Estimated Ending Nonspendable and Restricted Fund Balances Not Scheduled for Liquidation		0

Sharpsville Area SD

Special Education Plan Report

07/01/2014 - 06/30/2017

District Profile

Demographics

701 Pierce Avenue
Sharpsville, PA 16150
(724)962-7874
Superintendent: Brad Ferko
Director of Special Education: Brad Ferko

Planning Committee

Name	Role
Mike Anglin	Elementary School Teacher - Special Education
Frank Bertolasio	Secondary School Teacher - Special Education
Matt Deiter	Administrator
Brad Ferko	Administrator
Marcy Hunter	Middle School Teacher - Special Education
Lisa Oliver	Elementary School Teacher - Regular Education
Bo Reichart	Middle School Teacher - Special Education
Dejah Springer	Secondary School Teacher - Special Education
Debbie Stinedurf	Elementary School Teacher - Special Education
Sue Tiber	Parent
John Vannoy	Administrator

Core Foundations

Special Education

Special Education Students

Total students identified: 147

Identification Method

Identify the District's method for identifying students with specific learning disabilities.

The Sharpville Area School District continues to employ a “regressed discrepancy model” which measures the disparity between a student’s ability and achievement in order to determine the presence or absence of a learning disability. In completing the identification process the district strictly adheres to the BSE guidelines for identification process and the regulations and statutes associated with that process as it relates to the identification of students with learning disabilities.

The District utilizes the BSE Evaluation Report Format and conducts a thorough examination of the following information/materials: a review of student records; a review of the information gathered through the IST processes; the presenting problem; the parent information and available evaluations received from the parent; teacher collected assessment and performance data in addition to observations including related services and/or information provided by other providers as well as their recommendations; a classroom observation of the student’s performance related to the presenting problem; a review of the student’s applicable work products; a review of the student’s performance on a variety of normative data and classroom/district performance indicators such as PSSA Data, 4-Sight, etc. as well as teacher generated assessments; applicable adaptive, functional, behavioral, and transition assessments; English language proficiency; environmental and economic disadvantage; cultural factors; and a determination of other existing educational disabilities. How the student has responded to classroom and other interventions is incorporated, as appropriate.

The following assessments are addressed in the written evaluation report:

- whether the child has a specific learning disability;
- the basis for making the determination (whether there is a severe discrepancy between achievement and ability that is not correctable without special education and related services) through a variety of normed test instruments including but not limited to cognitive testing and specific achievement testing instruments applicable to the reason for the referral;
- whether the student has not responded to research based interventions; the relevant behavior noted during the observation of the child as it relates to the presenting problem as applicable;
- the relationship of that behavior to the child’s academic functioning;
- the educationally relevant medical findings, if any; and,
- the determination by the team concerning the effects of environmental, cultural, or economic disadvantage.

Enrollment

Review the Enrollment Difference Status. If necessary, describe how your district plans to address any significant disproportionalities.

The data is publicly available via the PennData website. You can view your most recent report. The link is: <http://penndata.hbg.psu.edu/BSEReports>

Not significantly disproportionate.

Non-Resident Students Oversight

1. How does the District meet its obligation under Section 1306 of the Public School Code as the host District at each location?
2. How does the District ensure that students are receiving a free appropriate public education (FAPE) in the least restrictive environment (LRE)?
3. What problems or barriers exist which limit the District's ability to meet its obligations under Section 1306 of the Public School Code?

The SASD does not host any of these facilities.

Incarcerated Students Oversight

Describe the system of oversight the District would implement to ensure that all incarcerated students who may be eligible for special education are located, identified, evaluated and when deemed eligible, are offered a free appropriate public education (FAPE).

There are no prisons or other locations for incarcerated students located within the District. If a facility were to locate within the District, the District would utilize existing "Child Find" procedures and design a system to ensure a free appropriate public education (FAPE) is available and provided for any student identified and in need of special education services and participate in that student's IEP.

Least Restrictive Environment

1. Describe the District procedures, which ensure that, to the maximum extent appropriate, children with disabilities, including those in private institutions, are educated with non-disabled children, and that removal from the regular education environment only occurs when education in that setting with supplementary aids and services, cannot be achieved satisfactorily.
2. Describe how the District is replicating successful programs, evidence-based models, and other PDE sponsored initiatives to enhance or expand the continuum of supports/services

and education placement options available within the District to support students with disabilities access the general education curriculum in the least restrictive environment (LRE). (Provide information describing the manner in which the District utilizes site-based training, consultation and technical assistance opportunities available through PDE/PaTTAN, or other public or private agencies.)

3. Refer to and discuss the SPP targets and the district's percentages in the Indicator 5 section - Educational Environments. Also discuss the number of students placed out of the district and how those placements were determined to assure that LRE requirements are met.

The District follows the procedures as outlined in the state standards and regulations whereby the District IEP teams consider the full continuum of services from the regular education classroom to private institutions when determining the best programs and services for each child. A multitude of supplementary aids and services to support students in the District's regular education environment are first considered prior to any consideration of alternative programming. PDE, PaTTAN, MIU IV and other agencies have provided trainings to ensure the LRE is utilized at the best extent possible for each student. Some of these trainings include:

1. Research based direct instruction models for Language Arts and Mathematics
2. Co-Teaching/Co-Planning training
3. Classroom walkthroughs of District inclusive classrooms
4. Behavior Support Training
5. Adaptation and Modification training

Other notable strengths and effective practices to ensure maximum integration include:

- Collaborative teaming model at all levels.
- Positive relationships with school districts.
- Administrative support.
- Positive community and interagency relationships.
- Expertise of direct service staff with willingness to advance their skills.
- Family participation in family support activities (i.e. open houses, local parent trainings, LTF). Parent Engagement Activities
- Access to a wide variety of staff development and training opportunities including , FBA training, Positive Behavior Support, De-escalation and Safety Mechanics, Indicator 13 and Indicator 14 Transition, IEP Development, improving writing of goals and objectives, Supplementary Aides and Services, SAS
- Graduation rate within range.
- Drop out rate within range.
- High parent participation in IEP and other team meetings.

Equipment The SASD IEP format lists 19 examples of potential equipment that can be considered for students to be successful in the regular ed. setting. Other equipment beyond the 19 listed in the IEP are also considered/imbedded at the IEP meeting. Sample equipment includes such things as adaptive keyboards, pointing devices, mice, trackballs, and joysticks. Other items include digitized speech devices, portable word processors, screen readers, single switch access and talking word processors are some of the many examples of equipment that are available to met the students' needs.

Instructional Strategies The SASD IEP format lists 26 examples of potential Aids/Services that can be considered for students to be successful in the regular ed. setting. Other Aids/Services beyond the 26 listed in the IEP are also considered/imbedded at the IEP meeting. Strategies include structured study guides, replacement curriculums, extra skill practice, skeletal outlines, what you need to know charts, information organizers and differentiated curriculum.

Modifications and SDI The SASD IEP format lists 22 examples of potential Modifications/SDI that can be considered for students to be successful in the regular ed. setting. Others beyond the 22 listed in the IEP are also considered/imbedded at the IEP meeting. Examples include additional time, assitance from special teacher/aide, alternative assignments/tests, multiple test sessions, allow verbal explanation, and accepting spelling approximations are a few of the examples of the modifications and/or SDI offered.

The SPP indicates that the Sharpsville Area Elementary School had a score of 84. The Sharpsville Area Middle School had a score of 90, and the Sharpsville Area Senior High School had a score of 87.6. All of these scores were in the higher levels of student performance in Mercer County, with the Middle School being ranked first in Mercer County. In the area of percentage of students enrolled in special education, the Elementary center has .52% gifted and 15.42% special education. The Middle School has 3.73% gifted and 9.9% identified as special education and finally the High School has 2.15% gifted and 10.57% identified as special education. We currently have 4 students placed out of the District, 2 in Autistic Support classrooms and 2 in Emotional Support classrooms. Their placement was determined by the fact that the home school could not provide FAPE. This was discussed and approved in an IEP meeting with the appropriate NOREP and parental approval.

Behavior Support Services

Provide a summary of the District policy on behavioral support services including, but not limited to, the school wide positive behavior supports (PBS). Describe training provided to staff in the use of positive behavior supports, de-escalation techniques and responses to behavior that may require immediate intervention. If the district also has School-Based Behavioral Health Services, please discuss it.

The following is a summary of the School District Policy:

Any eligible student who exhibits behavior problems which interfere with the student's ability to learn must have a program of behavior management. This behavior management plan will be included in the Individualized Education Program (IEP) and shall:

1. Primarily focus on positive rather than negative measures.
2. Use interventions that are the least intrusive necessary.
3. Not substitute aversive techniques, restraints or discipline for the systematic application of behavior change techniques.
4. Only use techniques for which the staff has been adequately trained.

The behavior management policy represents a three (3) tier hierarchical model based upon the best practices cited in the current professional literature. The policy also presents an array of models from which to choose depending upon staff training and type of behaviors which require attention. The three (3) levels of intervention are:

Level I — Good classroom management strategies. Level I does not require a behavior management program attached to the IEP.

Level II — Specific interventions designed for individual students. Level II requires a behavior management program attachment to the IEP.

Level III — Very restrictive interventions which can only be considered after Level II interventions are determined ineffective. Level III interventions require the IEP team to reconvene.

Intensive Interagency/Ensuring FAPE/Hard to Place Students

1. If the LEA is having difficulty ensuring FAPE for an individual student or a particular disability category, describe the procedures and analysis methods used to determine gaps in the continuum of special education supports, services and education placement options available for students with disabilities.
2. Include information detailing successful programs, services, education placements as well as identified gaps in current programs, services, and education placements not available within the LEA. Include an overview of services provided through interagency collaboration within the LEA.
3. Discuss any expansion of the continuum of services planned during the life of this plan.

The SASD is not having difficulty ensuring FAPE for any individual students or disability category. If/when this should occur, the SASD IEP teams would link with MIU IV, PaTTAN Pittsburgh and other Intensive Interagency Consultants and/or CAASP to attempt to ensure FAPE for the child. The District is investigating the opportunities to add Autistic Support classrooms and an Emotional Support classroom in order to increase service in our home school.

Strengths and Highlights

Describe the strengths and highlights of your current special education services and programs. Include in this section directions on how the district provides trainings for staff, faculty and parents.

The SASD provides the continuum of programs and services to meet the needs of the special needs population. The success of the program can be measured via the annual Penn Data Reports. Generally speaking, this data reveals the district is aligned, and at times exceeds, state expectations in areas such as Graduation Rates, Drop Out Rates, Participation Rates, and Educational Environments. The most current noteworthy items at the High School, Middle School and Elementary school levels are as follows:

With High School Transition Services, the high school staff has dramatically increased the number of students participating with the Mercer County Career Center and has also dramatically increased the number of students linked with the local Office of Vocational Rehabilitation to support their desired post-school outcomes. Community Based Education plays an intricate role for inclusive programming and services.

The Middle School provides inclusion experiences for students particularly in the content area of Language Arts, Mathematics, Science and Social Studies whereby an extensive amount of Co-Planning/Co-Teaching was implemented.

At the Elementary Building level, there has been a dramatic decrease in the need for the referral and/or placement of students in special education programs. Limitation and restructuring of pull-out replacement curriculums and further investigation of more inclusive instruction models to meet student needs has been an on-going goal. The partnership with Title, IST, Special Education and Regular Education staff has played a significant role in student success. Itinerant and Supplemental Services are provided for all students in all of the disability categories in all three buildings. If Full-Time Services are warranted, the SASD seeks alternative programs for these students if this level of service is not feasible for the District at any given time.

Assurances

Special Education Assurances

The Local Education Agency (District) has verified the following Assurances:

- Implementation of a full range of services, programs and alternative placements available to the school district for placement and implementation of the special education programs in the school district.
- Implementation of a child find system to locate, identify and evaluate young children and children who are thought to be a child with a disability eligible for special education residing within the school district's jurisdiction. Child find data is collected, maintained and used in decision-making. Child find process and procedures are evaluated for its effectiveness. The District implements mechanisms to disseminate child find information to the public, organizations, agencies and individuals on at least an annual basis.
- Assurances of students with disabilities are included in general education programs and extracurricular and non-academic programs and activities to the maximum extent appropriate in accordance with an Individualized Education Program.
- Compliance with the PA Department of Education, Bureau of Special Education's report revision notice process.
- Following the state and federal guidelines for participation of students with disabilities in state and district-wide assessments including the determination of participation, the need for accommodations, and the methods of assessing students for whom regular assessment is not appropriate.
- Assurance of funds received through participation in the medical assistance reimbursement program, ACCESS, will be used to enhance or expand the current level of services and programs provided to students with disabilities in this local education agency.

24 P.S. §1306 and §1306.2 Facilities

There are no facilities.

Least Restrictive Environment Facilities

Facility Name	Type of Facility	Type of Service	Number of Students Placed
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Lakeview School District	Neighboring School Districts	Emotional Support	1
Hermitage School District	Neighboring School Districts	Multi-Handicapped Support	1
Greenville Area School District	Neighboring School Districts	Emotional Support	1
Wilmington Area School District	Neighboring School Districts	Autistic Support	2

Special Education Program Profile

Program Position #1

Operator: School District

PROGRAM SEGMENTS

Location/Building	Grade	Building Type	Support	Service Type	Age Range	Caseload	FTE
Sharpsville Area Elementary School	An Elementary School Building	A building in which General Education programs are operated	Itinerant	Learning Support	5 to 8	9	0.8
Sharpsville Area Elementary School	An Elementary School Building	A building in which General Education programs are operated	Supplemental (Less Than 80% but More Than 20%)	Autistic Support	5 to 8	2	0.2

Program Position #2

Operator: School District

PROGRAM SEGMENTS

Location/Building	Grade	Building Type	Support	Service Type	Age Range	Caseload	FTE
Sharpsville Area Elementary School	An Elementary School Building	A building in which General Education programs are operated	Itinerant	Learning Support	9 to 12	27	0.8
Sharpsville Area Elementary School	An Elementary School Building	A building in which General Education programs are operated	Itinerant	Autistic Support	9 to 12	2	0.1
Sharpsville Area Elementary School	An Elementary School Building	A building in which General Education programs are operated	Supplemental (Less Than 80% but More Than 20%)	Life Skills Support	9 to 12	2	0.1

Program Position #3*Operator: School District***PROGRAM SEGMENTS**

Location/Building	Grade	Building Type	Support	Service Type	Age Range	Caseload	FTE
Sharpsville Area Middle School	A Middle School Building	A building in which General Education programs are operated	Itinerant	Learning Support	13 to 16	19	1

Program Position #4*Operator: School District***PROGRAM SEGMENTS**

Location/Building	Grade	Building Type	Support	Service Type	Age Range	Caseload	FTE
Sharpsville Area High School	A Senior High School Building	A building in which General Education programs are operated	Supplemental (Less Than 80% but More Than 20%)	Life Skills Support	15 to 21	6	0.5
Justification: Special Education law allows a student to be educated until age 21.							
Sharpsville Area High School	A Senior High School Building	A building in which General Education programs are operated	Itinerant	Autistic Support	15 to 21	2	0.2
Justification: Special Education law allows a student to be educated until age 21.							
Sharpsville Area High School	A Senior High School Building	A building in which General Education programs are operated	Itinerant	Learning Support	15 to 21	10	0.3
Justification: Special Education law allows a student to be educated until age 21.							

Program Position #5*Operator: School District***PROGRAM SEGMENTS**

Location/Building	Grade	Building Type	Support	Service Type	Age Range	Caseload	FTE
Sharpsville Area High School	A Senior High School Building	A building in which General Education programs are operated	Itinerant	Learning Support	15 to 21	25	0.75
Justification: Special Education law allows a student to be educated until age 21.							
Sharpsville Area High School	A Senior High School Building	A building in which General Education programs are operated	Itinerant	Autistic Support	15 to 21	3	0.25
Justification: Special Education law allows a student to be educated until age 21.							

Program Position #6

Operator: School District
PROGRAM SEGMENTS

Location/Building	Grade	Building Type	Support	Service Type	Age Range	Caseload	FTE
Sharpsville Area Elementary School	An Elementary School Building	A building in which General Education programs are operated	Itinerant	Speech and Language Support	5 to 11	35	0.5
Justification: Speech Teacher services all students in grades PreK-12							
Sharpsville Area Middle School	A Middle School Building	A building in which General Education programs are operated	Itinerant	Speech and Language Support	11 to 12	12	0.25
Sharpsville Area High School	A Senior High School Building	A building in which General Education programs are operated	Itinerant	Speech and Language Support	15 to 21	5	0.25
Justification: Special Education law allows a student to be educated until age 21.							

Special Education Support Services

Support Service	Location	Teacher FTE
Paraprofessional	Sharpsville Area Elementary School	1
Paraprofessional	Sharpsville Area High School	1
Psychologist	Sharpsville Area School District	1

Special Education Contracted Services

Special Education Contracted Services	Operator	Amt of Time per Week
OT	Intermediate Unit	2 Hours
PT	Intermediate Unit	5 Hours

District Level Plan

Special Education Personnel Development

Autism

Description	Teachers will be trained on characteristics of children on the spectrum for autism.
Person Responsible	Dr. Brad Ferko
Start Date	8/28/2014
End Date	6/8/2017
Program Area(s)	Professional Education, Special Education

Professional Development Details

Hours Per Session	3.0
# of Sessions	3
# of Participants Per Session	10
Provider	Sharpsville Area School District
Provider Type	School Entity
PDE Approved	Yes
Knowledge Gain	This is an optional narrative for Special Education.
Research & Best Practices Base	This is an optional narrative for Special Education.
For classroom teachers, school counselors and education specialists	Enhances the educator's content knowledge in the area of the educator's certification or assignment.
For school or LEA administrators, and other educators seeking leadership roles	Provides the knowledge and skills to think and plan strategically, ensuring that assessments, curriculum, instruction, staff professional education, teaching materials and interventions for struggling students are aligned to each other as well as to Pennsylvania's academic standards.
Training Format	Series of Workshops
Participant Roles	Classroom teachers

	School counselors Parents
Grade Levels	Elementary - Primary (preK - grade 1) Elementary - Intermediate (grades 2-5) Middle (grades 6-8) High (grades 9-12)
Follow-up Activities	Team development and sharing of content-area lesson implementation outcomes, with involvement of administrator and/or peers Analysis of student work, with administrator and/or peers
Evaluation Methods	Classroom observation focusing on factors such as planning and preparation, knowledge of content, pedagogy and standards, classroom environment, instructional delivery and professionalism.

Behavior Support

Description	Sharpsville Area School District is in the process of developing and implementing a District wide Positive Behavior Support Plan that will be followed by all staff and administration. Currently there are low incidences of suspension and the District has made a concerted effort to ensure that identified students are not suspended out of school. We will offer training to all of our staff in Manifestation Determination Procedures.
Person Responsible	Dr. Brad Ferko
Start Date	8/28/2014
End Date	6/8/2017
Program Area(s)	Professional Education, Special Education

Professional Development Details

Hours Per Session	3.0
# of Sessions	3
# of Participants Per Session	82
Provider	Sharpsville Area School District
Provider Type	School Entity
PDE Approved	Yes
Knowledge Gain	This is an optional narrative for Special Education.

Research & Best Practices Base	This is an optional narrative for Special Education.
For classroom teachers, school counselors and education specialists	Empowers educators to work effectively with parents and community partners.
For school or LEA administrators, and other educators seeking leadership roles	Empowers leaders to create a culture of teaching and learning, with an emphasis on learning.
Training Format	LEA Whole Group Presentation Series of Workshops School Whole Group Presentation
Participant Roles	Classroom teachers School counselors Paraprofessional
Grade Levels	Elementary - Primary (preK - grade 1) Elementary - Intermediate (grades 2-5) Middle (grades 6-8) High (grades 9-12)
Follow-up Activities	Review of Disciplinary Reports and Indicator 5
Evaluation Methods	Review of Disciplinary Reports

Paraprofessional

Description

We have provided Paraprofessional training in the area of billing for medical access however, at this time due to budget constraints the fate of all paraprofessionals except for personal care aides is unknown. We will provide a program of professional development for personal care aides following the Board's decision regarding the paraprofessional situation.

Person Responsible

Dr. Brad Ferko

Start Date

8/28/2014

End Date 6/8/2017
Program Area(s) Special Education

Professional Development Details

Hours Per Session	5.0
# of Sessions	2
# of Participants Per Session	7
Provider	Sharpsville Area School District
Provider Type	School Entity
PDE Approved	No
Knowledge Gain	This is an optional narrative for Special Education.
Research & Best Practices Base	This is an optional narrative for Special Education.
For classroom teachers, school counselors and education specialists	Empowers educators to work effectively with parents and community partners.
For school or LEA administrators, and other educators seeking leadership roles	Instructs the leader in managing resources for effective results.
Training Format	Series of Workshops
Participant Roles	Paraprofessional
Grade Levels	Elementary - Primary (preK - grade 1) Elementary - Intermediate (grades 2-5) Middle (grades 6-8) High (grades 9-12)
Follow-up Activities	Collaboration with Paraprofessionals
Evaluation Methods	Communication with paraprofessionals

Reading NCLB #1**Description**

Administration has met with teachers to review the common core standards in the area of English and Writing. According to the SPP, all three of our buildings scored within the proficient range in the area of reading.

Person Responsible

Dr. Brad Ferko

Start Date

8/28/2014

End Date

6/8/2017

Program Area(s)

Professional Education, Special Education

Professional Development Details

Hours Per Session	3.0
# of Sessions	3
# of Participants Per Session	82
Provider	Sharpsville Area School District
Provider Type	School Entity
PDE Approved	Yes
Knowledge Gain	This is an optional narrative for Special Education.
Research & Best Practices Base	This is an optional narrative for Special Education.
For classroom teachers, school counselors and education specialists	Enhances the educator's content knowledge in the area of the educator's certification or assignment. Increases the educator's teaching skills based on research on effective practice, with attention given to interventions for struggling students. Provides educators with a variety of classroom-based assessment skills and the skills needed to analyze and use data in instructional decision-making.
For school or LEA administrators, and other educators seeking leadership roles	Provides the knowledge and skills to think and plan strategically, ensuring that assessments, curriculum, instruction, staff professional education, teaching materials and interventions for struggling students are aligned to each other as well as to Pennsylvania's academic standards. Provides leaders with the ability to access and use appropriate data to inform decision-making. Empowers leaders to create a culture of teaching and learning, with an emphasis on learning.

Training Format	LEA Whole Group Presentation Series of Workshops
Participant Roles	Classroom teachers School counselors
Grade Levels	Elementary - Primary (preK - grade 1) Elementary - Intermediate (grades 2-5) Middle (grades 6-8) High (grades 9-12)
Follow-up Activities	Analysis of student work, with administrator and/or peers Peer-to-peer lesson discussion Joint planning period activities
Evaluation Methods	Classroom observation focusing on factors such as planning and preparation, knowledge of content, pedagogy and standards, classroom environment, instructional delivery and professionalism. Student PSSA data Standardized student assessment data other than the PSSA Classroom student assessment data

Transition

Description	The Sharpsville Area School District is fortunate to be able to employ a person responsible for providing Community Based Instruction for those students in the High School. Our staff has recently been trained through the IU in the writing of the transition section of the IEP's. We will continue to work with staff in the proper way to write the transitional goals in the IEP's.
Person Responsible	Dr. Brad Ferko
Start Date	8/28/2014
End Date	6/8/2017
Program Area(s)	Professional Education, Special Education

Professional Development Details

Hours Per Session	4.0
# of Sessions	2
# of Participants Per Session	10

Provider	Sharpsville Area School District
Provider Type	IU
PDE Approved	Yes
Knowledge Gain	This is an optional narrative for Special Education.
Research & Best Practices Base	This is an optional narrative for Special Education.
For classroom teachers, school counselors and education specialists	Enhances the educator's content knowledge in the area of the educator's certification or assignment. Empowers educators to work effectively with parents and community partners.
For school or LEA administrators, and other educators seeking leadership roles	Provides the knowledge and skills to think and plan strategically, ensuring that assessments, curriculum, instruction, staff professional education, teaching materials and interventions for struggling students are aligned to each other as well as to Pennsylvania's academic standards.
Training Format	Series of Workshops
Participant Roles	Classroom teachers
Grade Levels	Middle (grades 6-8) High (grades 9-12)
Follow-up Activities	Training on transitional goals for students
Evaluation Methods	Review of newly written transitional goals

Special Education Affirmations

We also affirm our understanding that any requests for any deviations from the Chapter 14 regulations, standards, policies, and procedures must be made in writing to the Pennsylvania Department of Education. The school district understands that the Special Education Component of the District Level Plan will be approved by PDE in accordance with the following criteria as set forth in 22 Pa. School Code § 14.104 and as part of the District Level Plan:

1. There are a full range of services, programs and alternative placements available to the school district for placement and implementation of the special education programs in the school district.
2. The school district has adopted a child find system to locate, identify and evaluate young children and children who are thought to be a child with a disability eligible for special education residing within the school district's jurisdiction. Child find data is collected, maintained, and used in decision-making. Child find process and procedures are evaluated for its effectiveness. The school district implements mechanisms to disseminate child find information to the public, organizations, agencies, and individuals on at least an annual basis.
3. The school district has adopted policies and procedures that assure that students with disabilities are included in general education programs and extracurricular and non-academic programs and activities to the maximum extent appropriate in accordance with an Individualized Education Program.
4. The school district will comply with the PA Department of Education, Bureau of Special Education's revision notice process.
5. The school district follows the state and federal guidelines for participation of students with disabilities in state and district-wide assessments including the determination of participation, the need for accommodations, and the methods of assessing students for whom regular assessment is not appropriate.
6. The school district affirms the Pennsylvania Department of Education that funds received through participation in the medical assistance reimbursement program, ACCESS, will be used to enhance or expand the current level of services and programs provided to students with disabilities in this local education agency.

Affirmed by Bill Henwood on 5/1/2014

Board President

Affirmed by Brad Ferko on 5/2/2014

Chief School Administrator

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: BULLYING/
CYBERBULLYING

ADOPTED: December 1, 2008

REVISED: *June 18, 2014*

	249. BULLYING/CYBERBULLYING
1. Purpose	The Board is committed to providing a safe, positive learning environment for district students. The Board recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning, and may lead to more serious violence. Therefore, the Board prohibits bullying by district students.
2. Definitions SC 1303.1-A SC 1303.1-A	Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students that is severe, persistent or pervasive and has the effect of doing any of the following: 1. Substantial interference with a student's education. 2. Creation of a threatening environment. 3. Substantial disruption of the orderly operation of the school. Bullying, as defined in this policy, includes cyberbullying. School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.
3. Authority SC 1303.1-A	The Board prohibits all forms of bullying by district students. The Board encourages students who have been bullied to promptly report such incidents to the building principal or designee. The Board directs that complaints of bullying shall be investigated promptly, and corrective action shall be taken when allegations are verified. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations. No reprisals or retaliation shall occur as a result of good faith reports of bullying.

4. Delegation of Responsibility	Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying. The Superintendent or designee shall develop administrative regulations to implement this policy.
SC 1303.1-A	The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.
SC 1303.1-A	The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.
SC 1303.1-A	District administration shall annually provide the following information with the Safe School Report: 1. Board's Bullying Policy. 2. Report of bullying incidents. 3. Information on the development and implementation of any bullying prevention, intervention or education programs.
5. Guidelines SC 1303.1-A Title 22 Sec. 12.3 Pol. 218	The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students. This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district web site, if available. <u>Education</u>
SC 1302-A, 1303.1-A Pol. 236	The district may develop and implement bullying prevention and intervention programs. Such programs shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.

SC 1303.1-A Pol. 218, 233	<u>Consequences For Violations</u> A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include: 1. Counseling within the school. 2. Parental conference. 3. Loss of school privileges. 4. Transfer to another school building, classroom or school bus. 5. Exclusion from school-sponsored activities. 6. Detention. 7. Suspension. 8. Expulsion. 9. Counseling/Therapy outside of school. 10. Referral to law enforcement officials. References: School Code – 24 P.S. Sec. 1302-A, 1303.1-A State Board of Education Regulations – 22 PA Code Sec. 12.3 Board Policy – 000, 218, 233, 236
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CUSTOMER: Sharpsville Area School District
701 Pierce Avenue, Suite 1
Sharpsville, PA 16150

DATE: May 19, 2014

ATTENTION: Jaime L. Roberts, PRSBA
Business Manager/Board Secretary
Phone: 724-962-8300 Ext. 4103
Cell:
Fax: 724-962-7873
Email: jroberts@sharpsville.k12.pa.us

RE: Elementary School & High School / Middle School

Roth Bros., Inc. (RBI) is pleased to offer a complete planned preventative roof maintenance program. This will include preventative maintenance visits, strategic budget information, and a yearly consultative review of your account activities. The preventative maintenance program will be implemented upon your acceptance of this proposal.

ON-GOING STANDARD PLANNED PREVENTATIVE MAINTENANCE:

Standard Preventative Maintenance to Include

- ❖ Completed 60-point inspection report.
- ❖ Cleaning of light organic and inorganic debris from the roof, drains, and scuppers as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to parapet wall flashings as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to parapet wall flashing laps & seams as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to the exposed masonry parapet wall as needed and prioritized by RBI's technician.
- ❖ Temporary maintenance level repairs to the exposed masonry chimney penetrations as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to rooftop unit flashings as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to the roof membrane as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to the roof membrane's laps & seams as needed and prioritized by RBI's technician.
- ❖ Reset & re-attach existing walk pads as needed and prioritized by RBI's technician.
- ❖ Reset existing metal soffit panels as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to pipe flashings as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to pipe supports as needed and prioritized by RBI's

technician.

- ❖ Maintenance level repairs to metal edging (drip edge, water dam, etc.) as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to metal coping as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to metal fascia as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to expansion joints as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to area divider/control joints as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to roof drains, overflow drains, gutters, downspouts, scuppers and collector heads as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to skylights as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to pitch pockets/pourable sealer pockets as needed and prioritized by RBI's technician; crown to shed water.
- ❖ Re-fastening of existing loose metal termination bar as needed and prioritized by RBI's technician.
- ❖ Re-fastening of existing metal counter flashing as needed and prioritized by RBI's technician.
- ❖ Maintenance level repairs to metal roof areas as needed and prioritized by RBI's technician.
- ❖ Wire brush, prime and coat rusted metalwork (example: stack penetrations) as needed and prioritized by RBI's technician.
- ❖ Temporary maintenance level repairs to exposed metal ductwork as needed and prioritized by RBI's technician.
- ❖ Temporary maintenance level repairs to the EIFS as needed and prioritized by RBI's technician.
- ❖ Redistribute ballast as needed and prioritized by RBI's technician.
- ❖ Trim back foliage as needed and prioritized by RBI's technician.
- ❖ Temporarily repair shingle roof areas that can be safely accessed.
- ❖ Perform an under deck visual inspection as needed and prioritized by RBI's technician.
- ❖ Bi-annual maintenance required to sustain the Manufacturer's warranty.
- ❖ All maintenance level work shall be completed in accordance with OSHA standards.
- ❖ Photo documentation.
- ❖ Account updates in RBI's Internet based Roof Management Service Center.

General Provisions

This contract includes normal preventative maintenance (PM) work only. To a reasonable degree of professional certainty, RBI's technicians will prioritize maintenance level repairs during each PM visit. Customer and RBI understand that maintenance is an on-going process and as such a limited number of proactive and/or reactive maintenance level repairs will be performed during each PM visit. RBI's technician will also indicate recommended maintenance level tasks that could be

On-going Preventative Maintenance

completed on future visits. Damage due to negligence of other contractors, maintenance personnel or any other person permitted on the roof is not covered under this maintenance contract. Any emergency service or repair work, which may be required, other than scheduled maintenance will be billed at the then current normal service charge rate. RBI maintains a 24-hour emergency answering service. A maintenance report will be submitted, via RBI's Internet based Roof Management Service Center, at the completion of each roof PM visit detailing the work completed and any recommendations for major repair. All planned preventative maintenance service, under this agreement, will be performed during RBI's normal working hours of dawn to dusk. Customer will provide reasonable means of access to all roofs covered by this agreement. This agreement will commence on the date indicated herein. If roof warranty information is not available at the time of the visit all repairs will be performed in accordance with standard industry practice using like kind materials as indicated by the then current roof system type. As manufacturer's warranty information becomes available and is made known to RBI, appropriate manufacturer's materials will be used on the next scheduled maintenance visit, unless otherwise approved by Customer.

Roof Leak Service

Customer shall provide to RBI any in-force warranty information to include the manufacturer, warranty number/identification, year installed and expiration date. Customer understands that the roofing manufacturer may insist upon the Customer contacting the manufacturer directly to report a roof leak and request that RBI perform roof leak services. Roof leak service may be requested via email to sharpvilleasd@rothbros.com. Any non-warranted roof leak services provided by RBI shall be invoiced to the Customer at the then current time & material rate structure on a Not-To-Exceed basis of \$500.00 per occurrence during normal working hours of Monday – Friday, 7:00 a.m. to 5:00 p.m. site local time. An NTE multiplier of 1.5 shall be applied for after-hours and Saturday service. An NTE multiplier of 2.0 shall be applied for Sunday and holiday service.

Upgrade Repair Recommendations

Customer understands that RBI may, from time to time, put forth recommendations for upgrade repairs that are beyond the level of maintenance repair work. Further, Customer understands that

maintenance level repairs are not a substitute for upgrade repairs and RBI assumes no responsibility for leaks occurring as a result of uncompleted or unfinished upgrade repairs, whether maintenance repairs are performed at upgrade repair areas or not, and whether or not the Customer directed RBI to perform said maintenance level repairs at upgrade repair areas or RBI's technician acted in good faith performing maintenance level repairs at upgrade repair areas. RBI may, at its sole option, choose not to perform maintenance level repairs at recommended upgrade repair areas.

Charges

The agreement price may be adjusted yearly after the original term of this agreement based on prevailing labor and material costs; the agreement price will be adjusted yearly at a standard rate increase of 3%. Prior written notice of the need for any renewal adjustments will be submitted to the Customer for approval; RBI must have Customer's written approval for any price increase prior to RBI commencing with any PM activities. Any major repair work required to keep the system operating properly will be submitted in advance to the Customer for approval. Invoices for On-going PM services shall be submitted within 30 days of the completion of each preventative maintenance visit; completion shall be defined as completing in-field/onsite activities.

Taxes

Customer understands that all applicable sales taxes are not included in this proposal. At the time of invoicing Roth Bros., Inc. will charge and collect all applicable taxes which will be separately stated on the invoice. It is the customer's responsibility to remit payment to Roth Bros., Inc. for all said sales tax for all taxable services and parts purchased from Roth Bros., Inc. per state law. If the customer is tax exempt or otherwise not subject to sales tax, then the Customer must timely submit the proper documentation (State Issued exemption certificate, resale certificate and/or direct pay permit) to Roth Bros., Inc. to exempt the invoice from applicable sales tax. Roth Bros., Inc. will remit collected taxes directly to the corresponding taxing agency/authority.

NOTE: A letter from the Customer on Customer letterhead is not acceptable documentation to support not charging the Customer sales tax.

Limitation of Liability

RBI will not be liable for any delay in furnishing or failure to service due to fire, flood, strike, lockout, war, Act of God or any cause beyond reasonable control. RBI's responsibility for injury to persons or property that may be caused by or arise through the maintenance, service, functioning, or use of the systems(s) shall be limited to injury caused directly by our negligence in performing our obligations under this agreement and, in no event, shall RBI be liable for speculative, indirect or consequential damages.

Continuation of Service

This planned preventative maintenance agreement shall commence on the date indicated and shall continue from year-to-year thereafter until termination. Either party may terminate this agreement by giving written notice thirty (30) days prior to the anniversary date of this agreement. This agreement shall have an original base term from July 1, 2014 thru June 30, 2015 and an anniversary date of July 1st each term thereafter. Subsequent agreement years shall run from July 1st to June 30th.

Frequency of PM Visits

Two (2) On-going roof PM visits shall be completed during each term (July 1st to June 30th) of this agreement per the following: One (1) On-going roof PM visit shall be scheduled and completed during an as-planned service window of July – December and one (1) On-going roof PM visit shall be scheduled and completed during an as-planned service window of January – June per contract year. All PM visits are pending acceptable weather conditions.

Standard Preventative Maintenance Compensation

At the contract price hereunder, you agree to pay us the On-Going Aggressive Roof Maintenance Price per the following: \$9,081.98/contract year. Payment terms: 50% of the yearly contract price will be due upon completion of each PM visit in accordance with the following schedule.

1. Fall 2013 Total = \$4,540.99
 - a. Elementary School = \$1,539.13
 - b. H.S./M.S. = \$3,000.86.00



Roof Management Agreement

On-going Preventative Maintenance

2. Spring 2014 Total = \$4,540.99
 - a. Elementary School = \$1,539.13
 - b. H.S./M.S. = \$3,000.86.00

Name of Building: Sharpsville Middle School / High School

Location of Building: 303 Quarry Way, Sharpsville, PA 16150

Square Footage of Maintained Roof Area: 128,517 sq. ft.

Name of Building: Sharpsville Elementary School

Location of Building: 100 Hittle Drive, Sharpsville, PA 16150

Square Footage of Maintained Roof Area: 80,263 sq. ft.

*This agreement, when accepted by you below and approved in writing by our authorized representative, shall constitute the entire agreement between us.

This proposal is hereby accepted:

"ROTH BROS., INC."

"CUSTOMER":

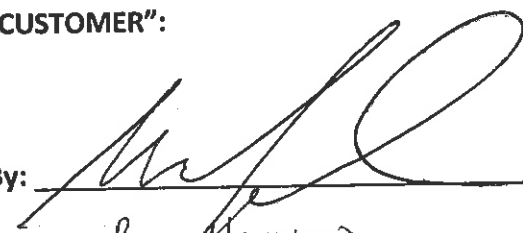
By: _____

Name: John A. McGeary

Title: Director/National Roof Mgt. Sales

Date: _____

John A. McGeary
By (RBI Manager)

By: 

Name: BILL HENWOOD

Title: PRESIDENT

Date: 5-19-2014

Signature *(RBI Manager)

*This proposal not valid until signed by the RBI Manager.

SPECIAL NOTES:

1. Customer and RBI agree to hold an initial planning meeting, as necessary, prior to the commencement of any on-site activities.
2. For pricing purposes, RBI assumed a slope of 4/12 or less for every area. Otherwise, per OSHA safety standards, a fall arrest tie-off system must be available and RBI reserves the right to submit alternate maintenance pricing for any said building/area with a slope greater than the OSHA limit of 4/12.
3. All debris will be disposed of at the owner's approved on-site receptacle location.
4. All preventative maintenance level work shall be performed via access from the main roof areas proper.
5. Work of any nature involving hazardous materials is excluded from this agreement.

On-going Preventative Maintenance

6. **Taxes are NOT included.**
7. **Liability insurance is included.**
8. **Worker's Compensation is up to date.**
9. **RBI is not responsible for inadequate drainage, slope or other conditions, beyond the control of RBI or which is not included in the above scope of services, which causes ponding or standing of water.**
10. **Additionally, pricing was based on the following:**
 - a. **Access to each site within 1-2 days notice.**
 - b. **Roth's standard preventative maintenance program.**
 - c. **Standard reporting via RBI's Internet based Roof Management Service Center.**
 - d. **Master keys or customer provided access to the facility without time delays.**
 - e. **Man-lifts provided by others if necessary.**
 - f. **Customer to share with RBI all available warranty information.**
 - g. **Daily check-in and check-out will be via phone or in person with the customer's designated on-site contact person while the RBI technician is on-site.**

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

APRIL 2014

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$39,428.84		\$17,327.44
Revenues:				
Lunch/a La Carte Sales	\$266,771	\$25,249.82	\$233,425	\$202,445.34
Adult Lunches	6,250	1,074.38	5,469	8,343.01
Special Functions	12,250	428.70	10,719	10,573.49
Head Start	8,500	908.60	7,438	3,170.25
State Subsidy	22,714	2,636.20	19,875	14,832.68
Social Security Subsidy	12,776	0.00	11,179	0.00
Retirement Subsidy	24,120	0.00	21,105	0.00
Federal Subsidy	274,046	32,875.36	239,790	191,227.92
Donated Commodities	0	0.00	0	0.00
Transfers from General Fund	0	0.00	0	25,000.00
Interest	10	0.95	9	5.54
Other	0	0.00	0	0.00
Account's Receivable	<u>0</u>	<u>0.00</u>	0	<u>42,628.30</u>
Total Revenues	\$627,437	\$63,174.01	\$549,009	\$498,226.53
Expenditures:				
Wages	\$229,118	23,909.70	169,991	\$164,353.61
Employee Benefits	87,796	1,825.30	65,139	12,542.78
Repairs & Maintenance	5,000	155.55	3,865	6,194.31
Other Purchased Services	1,250	0.00	966	918.02
Non-Food Supplies	18,500	1,958.00	14,300	15,353.29
Food Supplies	267,115	25,048.55	206,473	161,922.78
Milk	49,787	7,859.74	38,484	42,189.74
Value of Donated Foods	0	0.00	0	0.00
Fees/Memberships	500	0.00	386	138.00
Accounts Payable	<u>0</u>	<u>0.00</u>	0	<u>70,095.43</u>
Total Expenditures	<u>\$659,066</u>	<u>\$60,756.84</u>	<u>\$499,604</u>	<u>\$473,707.96</u>
Ending Cash Balance	<u>-\$31,629</u>	<u>\$41,846.01</u>	<u>\$49,405</u>	<u>\$41,846.01</u>

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

1. Benjamin Paul AbiNader
2. Jason Michael Anzur
3. Brian Keith Barkley
4. Sage Robert-Patrick Barringer
5. Farras Raihan Dhafin Batubara
6. Christopher Lewis Boles
7. Shannon Raye Bucciarelli
8. Benjamin Alan BuCher
9. Patrick Joseph Campoli Jr.
10. Richard Thomas Christoff II
11. Nicholas James Cipriano
12. Tyler John Confer
13. Gage Thomas Corp
14. Rachael Margaret D'Auria
15. Megan Julia Davis
16. Rachel Anne Davis
17. Brittany Alana DeCarmin
18. Anthony Christopher DelFratte
19. Kelly Grace DePreta
20. Dylan Michael Edeburn

John P. Vannoy, Principal

Graduation Date: Friday, June 6, 2014

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- 21. Austin Tyler Edwards
- 22. Aislinn Garda Frazer
- 23. Bradley Jo Garrett
- 24. Ellen Ann Gerasimek
- 25. Vanessa Helene Gory
- 26. Michael Allen Graham
- 27. Adam Jeffery Grimm
- 28. Dylan Michael Grinnell
- 29. Ashley Janine Hall
- 30. Kathleen Suzanne Hancock
- 31. Rachel Ann Harenchar
- 32. Nathanael Alexander Hawthorne
- 33. Kayla Marie Haywood
- 34. Dominic Joseph Helmetzi
- 35. Xabian Louis Samson Howze
- 36. Charles David Humphrey
- 37. Lauren Mackenzie Jones
- 38. Adam William Kapusta
- 39. Kailynne Unique Keck
- 40. Hunter Jacob Keiser

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41. Kyle Anthony Kennedy
42. Erika Nicole Knapp
43. Daniel Matthew Kolesar
44. Thomas John Lipo
45. Jacob Alan Llewellyn
46. Elena Noelle Loedding
47. Nathan David Lutz
48. Erica Lynn Lyons
49. Kelly Rae Matejka
50. Rachel Patrick Maurice
51. Miranda Raye Mazzant
52. Dallas Scott McCuskey
53. Deven James McLaughlin
54. Matthew Michael Monsman
55. Erik Daniel Moore
56. Haley Marie Morris
57. Montana David Morris
58. Alyssa Christine Morrison
59. Kristina Marie Myers
60. Jordan Elizabeth Pendel

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- 61. Jacob Allen Peretic
- 62. Emily Ann Phillabaum
- 63. Rachel Ann Polochak
- 64. Ashley Marie Pratt
- 65. Gage Allen Priester
- 66. Haley Paige Province
- 67. Christin Marie Pyle
- 68. Nicholas Anthony Redfoot
- 69. Chantal Destiny Redmond
- 70. Kelsey Marie Regis
- 71. Tori Alexis Rushwin
- 72. Saverio Samuel Saul Santell III
- 73. Rebecca Lynn Shaw
- 74. MacKenzie Albert Shearer
- 75. Jordan Thomas Sherman
- 76. Julianna Kathryn Sickafus
- 77. Derrek Tristan Smith
- 78. Eli McCoy Soles
- 79. Ashley Lynn Spears
- 80. Katelynn Rae Spohn

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- 81. Harley MaryAnn Stinedurf
- 82. Kyle Anthony Storey
- 83. Cody Thomas Summerville
- 84. Austan Nathanal Szugye
- 85. Kathleen Mae Thompson
- 86. Jamie Lee Vamosi
- 87. Michael Scott Vannoy
- 88. Austyn August Volpe
- 89. Daniel Charles Walsh
- 90. Noah J Washington
- 91. John Michael Wolfe
- 92. Gerald William Womer
- 93. Joshua Robert Yoho

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