

SHARPSVILLE AREA SCHOOL DISTRICT

Regular Meeting

June 30, 2016

The regular meeting of the Sharpsville Area School Board was held in the Board Room in the Elementary School Gymnasium on Thursday, June 30, 2016, at 8:18 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Darla Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, Deanna Thomas, and Jerry Trontel. Janice Raykie was present via speakerphone at 8:19 p.m. John Napotnik was absent.

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. DeForest, seconded by Mr. Lapikas, to approve the meeting agenda.

Motion carried.

EXECUTIVE SESSION

Mr. Henwood announced that the Board met in Executive Session immediately prior to this meeting.

APPROVAL OF MINUTES

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

Motion carried.

Mrs. Raykie joined the meeting via speakerphone.

SECRETARY'S REPORT

Board Secretary Jaime Roberts had no official action to report.

TREASURER'S REPORT

In the absence of Treasurer John Napotnik, Mr. DeForest recommended the following action:

SCHOOL ACCOUNTS

There was a motion by Mr. DeForest, seconded by Dr. Thomas, 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

1) Payroll Fund	\$15,983.52
2) General Fund	1,079,154.79
3) Capital Reserve Fund	37,691.52

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a. General Fund

1) Affirmed for May	\$911,571.03
2) Affirmed for June	155,929.15

b. Capital Reserve

1) Affirmed for June	1,888.09
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Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, 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. Trontel, to approve the monthly activity for the Middle and High School Activity Accounts for the month of May.

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

Opposed: None

Motion Carried.

2016-17 GENERAL FUND BUDGET

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the 2016-17 General Fund Budget of \$17,239,805.00, the same being a part of these minutes.

Roll Call:	David DeForest	Yes
	Darla Grandy	Yes
	Rick Haywood	Yes
	William Henwood	Yes
	Thomas Lapikas	Yes
	Janice Raykie	Yes
	Deanna Thomas	Yes
	Jerry Trontel	Yes

Motion Carried.

2016-17 MILLAGE

There was a motion by Mr. DeForest, seconded by Dr. Thomas, for the adoption of the District's real estate taxing structure at 74.75 mills for fiscal year 2016-17.

Roll Call:	Darla Grandy	Yes
	Rick Haywood	Yes
	William Henwood	No
	Thomas Lapikas	Yes
	Janice Raykie	No
	Deanna Thomas	Yes
	Jerry Trontel	Yes
	David DeForest	No

Motion Carried.

2016-17 HOMESTEAD EXEMPTION

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve Resolution 2 of 2016 to set the 2016 Homestead/Farmstead Exemption at \$2,744.00 per qualified property, the same being attached to and a part of these minutes.

Roll Call:

Rick Haywood	Yes
William Henwood	Yes
Thomas Lapikas	Yes
Janice Raykie	Yes
Deanna Thomas	Yes
Jerry Trontel	Yes
David DeForest	Yes
Darla Grandy	Yes

Motion Carried.

2016-17 PER CAPITA TAX

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the Per Capita Tax Section 679 of the State Code at \$5.00.

Roll Call:	William Henwood	Yes
	Thomas Lapikas	Yes
	Janice Raykie	Yes
	Deanna Thomas	Yes
	David DeForest	Yes
	Darla Grandy	Yes
	Rick Haywood	Yes
	Jerry Trontel	Yes

Motion Carried.

ACT 511 OF TAX ENABLING ACT OF 1965

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve the following taxes as authorized under the Act 511 of the Tax Enabling Act of 1965:

1. 1% Earned Income Tax (shared with three municipalities)
2. 1% Real Estate Transfer Tax (shared with three municipalities)
3. \$5.00 Per Capita Tax
4. \$10.00 Flat occupation Tax

Roll Call:	Thomas Lapikas	Yes
	Janice Raykie	Yes
	Deanna Thomas	Yes
	Jerry Trontel	Yes
	David DeForest	Yes
	Darla Grandy	Yes
	Rick Haywood	Yes
	William Henwood	Yes

Motion Carried.

BUDGET TRANSFERS TO BALANCE ACCOUNTS

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the Senior Business Manager and the District Auditor to make necessary budget transfers to balance the accounts for fiscal year 2015-16. All transfers will be confirmed by the Board of Education at the regular meeting.

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

Opposed: None

Motion Carried.

2016-17 RADIO REPEATER RENTAL

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the agreement with Hoffman Communications, Inc. for the Radio Repeater Rental Fees for fiscal year 2016-17 at the rate of \$8.00 per radio per month.

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

Opposed: None

Motion Carried.

2016-17 USE OF FACILITY FEE SCHEDULE

There was a motion by Mr. DeForest, seconded by Mrs. Grandy, to approve the Use of Facilities Fee schedule for fiscal year 2016-17, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

2016-17 INSURANCE RENEWALS

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve the following insurance renewals for the fiscal year 2016-17:

1. PSBA Insurance Trust for the District's Property, General liability, and Boiler and Machinery Insurance at an estimated cost of \$42,108 (\$2,500 deductible)
2. Erie Insurance for the Auto Insurance at an estimated rate of \$4,002.00
3. PSBA Insurance Trust for the District's Excess Liability Insurance at an estimated rate of \$5,434.00
4. Worker's Compensation Insurance with PSBA Insurance Trust at an estimated premium of \$54,065.00.

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

Opposed: None

Motion Carried.

AUTHORIZATION OF PAYMENT OF JULY BILLS

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve the payment of July bills with retroactive approval at the regular August Board meeting.

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

Opposed: None

Motion Carried.

INTERSTATE TAX SERVICE UNEMPLOYMENT COMPENSATION SERVICES

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve Interstate Tax Service Unemployment Compensation services at an estimated cost of \$150.00 per month (sic.) quarter effective July 1, 2016.

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

Opposed: None

Motion Carried.

2016-2017 PROFESSIONAL SERVICES

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the following Professional Services for the 2016-17 school year:

1. Black, Bashor, and Porsch - \$15,250.00 not considering any scope changes, capital projects, or GASB 34 implementation requirements as mandated by the Department of Education.

2. School Dentist – Dr. Dominic Lombardi - \$721.00

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

Opposed: None

Motion Carried.

2016-17 SUBSTITUTE RATES

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the following substitute rates for the 2016-17 school year:

- | | |
|--------------------------------------|----------------------|
| 1. Substitute Teacher Rate | \$85.00 per day |
| 2. Substitute Support Staff Rate | \$10.00 per hour |
| 3. Long-Term Teacher Substitute Rate | \$44,929.00 per year |
| 4. Substitute Administrator Rate | \$285.00 per day |

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

Opposed: None

Motion Carried.

PROPANE GAS AGREEMENT

There was a motion by Mr. DeForest, seconded by Mrs. Grandy, to approve the amendment to the National Propane Supply Agreement for the purchase of propane at the rate of \$1.225 per gallon from Ferrellgas for the 2016-17 school year, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

SCHOOL VAN PURCHASE

There was a motion by Mr. DeForest, seconded by Mrs. Grandy, to purchase a used school van from Mel Grata at the cost of \$8,300.00.

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

Opposed: None

Motion Carried.

2016-17 CONTRACTED BAND SERVICES

There was a motion by Mr. DeForest seconded by Mr. Lapikas, to approve the following individuals for Band Camp Contracted Services for the 2016-17 school year:

- | | |
|------------------|----------|
| 1. Jim Flowers | \$300.00 |
| 2. Erin Marks | \$300.00 |
| 3. Stephen Marks | \$300.00 |

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

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Jerry Trontel had no official action to report.

CURRICULUM REPORT

In the absence of Chairman John Napotnik, Mr. DeForest, recommended the following action:

20106-17 STUDENT HANDBOOKS

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the following 2016-17 Student Handbooks, the same being attached to and a part of these minutes:

1. Elementary
2. Middle School/High School

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

Opposed: None

Motion Carried.

2016 SUMMER READING PROGRAM

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve a Grade 1 to 5 Summer Reading Program.

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

Opposed: None

Motion Carried.

INDEPENDENT STUDY APPROVAL

There was a motion by Mr. DeForest, seconded by Mrs. Grandy, to approve the following Independent Studies:

1. Independent Study for Student 1913177
2. Independent Study for Student 170046

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

Opposed: None

Motion Carried.

UNIVERSITY OF PITTSBURGH LICENSE AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve a license agreement with the University of Pittsburgh Advanced Placement Biology Field Study, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

RESOLUTION 3 OF 2016

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve Resolution 3 of 2016 adopting and authorizing the execution of a Memorandum of Understanding with Sharpsville Area Education Association regarding Distance Learning contingent upon the approval of the Sharpsville Area Education Association, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

VLN BLENDING LEARNING AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve the Blended Learning Service Agreement with VLN Partners, LLC to provide internet based distance learning, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

SECONDARY AUTISTIC SUPPORT CLASS

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to develop, implement and staff a secondary Autistic Support Class.

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

Opposed: DeForest

Motion Carried.

2016-17 MIDDLE SCHOOL COURSE GUIDE REVISIONS

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the revisions to the 2016-17 Middle School Course Guide, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

PERSONNEL REPORT

In the absence of Chairman John Napotnik, Dr. Thomas recommended the following action:

2016-17 SPONSORS AND ADVISORS

There was a motion by Dr. Thomas, seconded by Mrs. Grandy, to approve the following Sponsors and Advisors for the 2016-17 school year:

1. Erin Labbiento	MS Student Council	\$132.50
2. Julie Mehler	MS Student Council	\$132.50
3. Jennifer Barnes	Band Auxiliary	\$957.00
4. Shannon Toth	Sophomore Class Advisor	\$647.00

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

Opposed: None

Motion Carried.

UNPAID LEAVE OF ABSENCES

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

- | | |
|---------------------|------------------------------|
| 1. Sherry Aicher | May 13 and 20, 2016 |
| 2. LeAnn Bulick | May 25 and 27, 2016 |
| 3. Marion Fauceglia | May 16, 17, 19, and 20, 2016 |
| 4. Paul Graban | May 27, 2016 |
| 5. Jenna Grandy | May 3, 4, 5, and 10, 2016 |
| 6. Kenzie Heutsche | May 2 through 31, 2016 |
| 7. Patrick Murray | May 6 and 17, 2016 |
| 8. Patricia Tetrick | May 23 and 24, 2016 |
| 9. Dawn Yuran | May 10 and 24, 2016 |

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

Opposed: None

Motion Carried.

EXTENDED SCHOOL YEAR

There was a motion by Dr. Thomas, seconded by Mr. Lapikas, to approve Krisann Trontel as an Extended School Year Instructor at the tutoring rate as per the SAEA Contract.

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

Opposed: None

Abstained: Trontel

Motion Carried.

SCIENCE TEACHER EMPLOYMENT – NGUYEN

There was a motion by Dr. Thomas, seconded by Mr. Trontel, to hire Merrissa Nguyen as a Secondary Science Teacher effective September 1, 2016 at the salary of \$50,942.00 (Step M-1) with benefits as per the SAEA Contract.

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

Opposed: None

Motion Carried.

MIDDLE SCHOOL LANGUAGE ARTS TEACHER EMPLOYMENT – GRANDY

There was a motion by Dr. Thomas, seconded by Mr. Haywood, to hire Jenna Grandy as a Middle School Language Arts Teacher effective September 1, 2016 at the salary of \$47,929.00 (Step B-1) with benefits as per the SAEA Contract.

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

Opposed: None

Abstained: Grandy

Motion Carried.

SECONDARY AUTISTIC SUPPORT TEACHER – FINDLEY

There was a motion by Dr. Thomas, seconded by Mr. Haywood, to hire Timothy Findley as the Secondary Autistic Teacher effective September 1, 2016 at the salary of \$50,942.00 (Step M-1) with benefits as per the SAEA Contract.

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

Opposed: None

Motion Carried.

ELEMENTARY TEACHER EMPLOYMENT – TRONTEL

There was a motion by Dr. Thomas, seconded by Mrs. Grandy, to hire Krisann Trontel as a Kindergarten Teacher effective September 1, 2016 at the salary of \$48,529.00 (Step B ½) with benefits as per the SAEA Contract.

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

Opposed: None

Abstained: Trontel

Motion Carried.

SUMMER LUNCH PROGRAM WORKERS

There was a motion by Dr. Thomas, seconded by Mr. Lapikas, to hire the following Summer Lunch Program workers at the Cafeteria General Worker rate as per the AFSCME Agreement.

1. Geri Bowser
2. Leanne Chalupka

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

Opposed: None

Motion Carried.

CAFETERIA TRANSFERS

There was a motion by Dr. Thomas, seconded by Mrs. Grandy, for the following cafeteria transfer to accommodate full day kindergarten effective with the 2016-17 school year:

1. Kathleen Auxier from a 2.25 hour per day Cafeteria General Worker to a 2.5 hour per day Cafeteria General Worker
2. Holly Ion from an 11 hour per week Cafeteria General Worker to a 2.25 hour per day Cafeteria General Worker
3. Paula Fennell from a 2 hour per day Cafeteria General Worker to a 2.25 hour per day Cafeteria General Worker

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

Opposed: None

Motion Carried.

SUMMER READING PROGRAM INSTRUCTORS

There was a motion by Dr. Thomas, seconded by Mrs. Grandy, to approve the following Summer Reading Program Instructors at the adult education rate as per the SAEA Agreement:

1. Stephanie Benedict
2. Renee Cantrell
3. Carol Houck
4. Lisa Oliver
5. Shanay Phillian
6. Rosanne Smithyman
7. Tiffani Suszynski
8. Karen Zagger

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

Opposed: None

Motion Carried.

DETERMINATION OF HEARING/GRIEVANCE

There was a motion by Dr. Thomas, seconded by Mr. DeForest, to deny the recommendation for termination of employee 1371 and uphold her five (5) day suspension as served with retroactive payment of wages to the end of her suspension period.

Roll Call:	David DeForest	Yes
	Darla Grandy	Yes
	Rick Haywood	Yes
	William Henwood	Yes
	Thomas Lapikas	Yes
	Janice Raykie	Abstained
	Deanna Thomas	Abstained
	Jerry Trontel	Yes

Motion Carried.

RESIGNATION – GROSS

There was a motion by Dr. Thomas, seconded by Mr. DeForest, to accept the resignation of Emily Gross effective August 10, 2016.

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

Opposed: None

Motion Carried.

SUMMER GRASS CUTTER EMPLOYMENT

There was a motion by Dr. Thomas, seconded by Mr. Haywood, to hire Benjamin Peters as a summer grass cutter at the rate of \$7.25 per hour effective May 23, 2016.

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

Opposed: None

Motion Carried.

SUMMER GRASS CUTTER RESIGNATION

There was a motion by Dr. Thomas, seconded by Mr. DeForest, to accept the resignation of Sherry Aicher as a grass cutter effective June 20, 2016.

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

Opposed: None

Motion Carried.

RETIREMENT RESIGNATION – PERRINE

There was a motion by Dr. Thomas, seconded by Mrs. Grandy, to accept the retirement resignation of Mary Ellen Perrine effective on September 30, 2016, with regret.

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

Opposed: None

Motion Carried.

BOARD RESIGNATION – NAPOTNIK

There was a motion by Dr. Thomas, seconded by Mr. Haywood, to accept the resignation of Board Member John Napotnik.

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

Opposed: None

Motion Carried.

2016-17 BOARD TREASURER

There was a motion by Dr. Thomas, seconded by Mr. Lapikas, to appoint Gerald J. Trontel as Board Treasurer for fiscal year 2016-17.

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

Opposed: None

Motion Carried.

SIGNATURE AUTHORITY

There was a motion by Dr. Thomas, seconded by Mr. Haywood, to approve the Board Officers for signature authority with First National Bank.

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

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Rick Haywood recommended the following action:

SECURITY SERVICES

There was a motion by Mr. Haywood, seconded by Mr. Lapikas, to approve the following security services from Sonitrol Security Systems for fiscal year 2016-17:

1. security monitory services at the Elementary, Middle School, and High School buildings at the rate of \$285.00 per month.
2. Fire monitoring annual charge of \$390.00 at the Elementary building

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

Opposed: None

Motion Carried.

PEST CONTROL AGREEMENT

There was a motion by Mr. Haywood, seconded by Dr. Thomas, to approve a Pest Control Agreement with J.C. Ehrlich Co., Inc. for the 2016-17 fiscal year with the addition of potential fuel surcharges for:

1. Pest preventative maintenance of \$162.00 per month (Sept – May)
2. Stinging insect service at \$726.00 per year

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

Opposed: None

Motion Carried.

HVAC MAINTENANCE AGREEMENT

There was a motion by Mr. Haywood, seconded by Mr. DeForest, to approve a maintenance agreement with Johnson Controls for the HVAC system in the amount \$8,108.00 for fiscal year 2016-17.

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

Opposed: None

Motion Carried.

USE OF FACILITIES

There was a motion by Mr. Haywood, seconded by Mr. DeForest, to approve the request from Sharpsville Midget Football to use the football field on the following dates with fees as per Board policy:

1. September 10, 2016
2. September 17, 2016
3. October 1, 2016

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

Opposed: None

Motion Carried.

TECHNOLOGY REPORT

Chairman Deanna Thomas recommended the following action:

WEB HOSTING SERVICES

There was a motion by Dr. Thomas, seconded by Mr. Trontel, to accept the renewal from eSchoolView for web hosting services from July 1, 2016 to June 30, 2021 at the cost of \$3,120.00 per year.

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

Opposed: None

Motion Carried.

CAFETERIA REPORT

Chairman Tom Lapikas recommended the following action:

FINANCE REPORT

There was a motion by Mr. Lapikas, seconded by Mr. Haywood, to approve the activity of the Cafeteria Fund for the month of May.

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Janice Raykie recommended the following action:

FOOTBALL COACH APPROVAL

There was a motion by Mrs. Raykie, seconded by Mr. DeForest to continue the employment of Patrick Campoli as a 7th/8th Grade Football Coach for the 2016-17 school year at the rate of \$4,144.00 (Step Max).

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

Opposed: None

Motion Carried.

2016-17 ATHLETIC TICKET PRICES

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to approve the list of athletic ticket prices for the 2016-17 school year, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

BOYS' HEAD SOCCER COACH

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to hire Scott Smith as the Boys' Soccer Head Coach for the 2016-17 school year at the rate of \$3,219.00 (Step 70%).

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

Opposed: None

Motion Carried.

7th/8TH SOCCER COACH

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to continue the employment of Stephen Paris as the 7th/8th Grade Soccer Coach for the 2016-17 school year at the rate of \$1,346.00 (Step 90%).

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

Opposed: None

Motion Carried.

PUBLIC RELATIONS REPORT

Chairman Darla Grandy had no official report.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest had no report.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

COMPLIANCE WITH FEDERAL LAW RESOLUTION

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the District's Compliance with Federal Law Resolution for fiscal year 2016-17, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

BUS DRIVER APPROVAL

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve the following ~~Student Transportation of America~~ (sic.) Erdos Transportation bus driver for the 2015-16 school year:

1. Lionel Nicholas

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

Opposed: None

Motion Carried.

BUS DRIVER APPROVAL

There was a motion by Mr. DeForest, seconded by Mrs. Grandy, to approve the following Erdos Transportation bus drivers for the 2015-16 school year:

1. Bethann Mixter
2. Wayne Rust, Jr.

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

Opposed: None

Motion Carried.

MANCINO'S DRIVING SCHOOL

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve a contract with Mancino's Driving School effective July 1, 2016 through June 30, 2017, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

BACKPACK AGREEMENT

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the Community Food Warehouse of Mercer County Backpack Program Agreement, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

THE MEADOWS LETTER OF AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the Meadows Letter of Agreement for the 2016-17 school year, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

PAOLETTA COUNSELING SERVICES LETTER OF AFFILIATION

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the Paoletta Counseling Services Letter of Affiliation, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

CONFERENCE APPROVAL

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

1. Heidi AbiNader to attend the Summer Institute and Leadership Academy on June 27 and 28, 2016, in State College, PA with estimated expenses to include registration costs of \$199.00, mileage \$85.86, lodging \$89.00, and meals \$100.00 for an estimated total of \$562.86.
2. Abigail Charsar to attend the Summer Institute and Leadership Academy of June 27 and 28, 2016 in State College, PA with estimated expenses to include

registration costs of \$199.00 and meals \$100.00 for an estimated total of \$299.00.

3. Dr. Brad Ferko to attend the Second Annual Pennsylvania School Foundation Symposium of June 21 and 22, 2016 with estimated expenses to include mileage \$112.00 and meals \$50.00 for an estimated total of \$162.00.

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

Opposed: None

Motion Carried.

FIELD TRIPS

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

1. Approximately 95 Elementary 5th grade students to travel to the Youngstown Symphony and Butler Art Museum on March 23, 2017 with estimated expenses to include admission costs of \$115.00, transportation costs of \$502.53 and substitute costs of \$126.10 for an estimated total of \$743.63.
2. Approximately 280 National Junior Honor Society students to travel to Buhl Park on May 25, 2016 with no cost to the District for team building workshops.
3. Approximately 25 baseball team members to attend 2017 spring training in Myrtle Beach, South Carolina in the spring of 2017 with no cost to the District.
4. Autistic classroom/participation transportation cost to the 3rd grade field trip on May 25, 2016 in the amount of \$192.40
5. Approximately 14 Middle School Students to travel to Jennings Environmental Center on May 24, 2016 with transportation costs of \$184.74.

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

Opposed: None

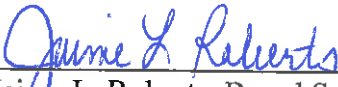
Motion Carried.

ADJOURNMENT

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to adjourn the meeting.

Motion Carried.

The meeting adjourned at 9:55 p.m.



Jaime L. Roberts, Board Secretary

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE: 20-Jun-16
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:		CHECK #	DESCRIPTION
31-May-16	\$68,705.38	Wire	PSERS 48,091.03
		Wire	PSERS 244.89
		7226	Jenkins 28.07
		10043	DelMonaco, K 59.59
		10945	Kistler, J. 48.43
		11366	Strain, J. 50.53
		12007	Aicher, S 10.17
		12512	Joseph, M 403.84
		12605	Robertson, K. 371.66
		12684	Budek, T. 1,040.91
		12700	Ladjevich, R. 274.69
		12704	Nashtock, K. 353.10
		12708	Reefer, J. 178.45
		12721	AFSCME 1,529.72
		12722	AFSCME 20.66
ADD DEPOSITS IN TRANSIT			
Bank Fee			
	0.00		
SUBTOTAL	0.00		
LESS CHECKS OUTSTANDING:			
Interest Tranfer to Gen Fund	16.12		
(SEE LIST)	52,705.74		
TOTAL:	52,721.86		
	52,721.86		
BANK BALANCE PER STATEMENT RECONCILIATION			
	\$15,983.52		
GENERAL LEDGER ACCOUNT BALANCE			
	7,989.68		
ADD DEBITS:			
DISTRICT	687,350.98		
TOTAL DEBITS	687,350.98		
SUBTOTAL	695,340.66		
LESS CREDITS:			
NET DEDUCTIONS	272,571.40		
NET PAYROLL	406,785.74		
TOTAL CREDITS	679,357.14		
BANK BALANCE PER GENERAL LEDGER	\$15,983.52		
		TOTAL	\$52,705.74

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

MAY 31, 2016

	CURRENT MONTH		YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2016			
CHECKING - GENERAL	\$ 30,665.08		\$ 91,383.09
INDEXED MONEY MARKET	851,113.70		1,962,811.83
PA GOV TRUST	974,021.55		142,205.41
PA GOV TRUST-I SHARES	50,853.85		3,438.42
INDEXED MONEY MARKET-Restricted	<u>100,196.35</u>		<u>100,000.00</u>
 FUNDS AVAILABLE APRIL 30, 2016	 \$ 2,006,850.53		 \$ 2,299,838.75
 RECEIPTS - MAY			
GENERAL REVENUE	232,568.88		12,167,408.99
ACCOUNT'S RECEIVABLE	<u>30,595.16</u>		<u>1,061,701.44</u>
 TOTAL RECEIPTS - MAY	 263,164.04		 13,229,110.43
 DISBURSEMENTS - MAY			
GENERAL EXPENSES	1,332,905.10		13,437,580.28
ACCT'S PAYABLE	<u>(142,045.32)</u>		1,012,214.11
 TOTAL DISBURSEMENTS MAY	 <u>(1,190,859.78)</u>		 <u>(14,449,794.39)</u>
 FUNDS AVAILABLE MAY 31, 2016	 \$ 1,079,154.79		 \$ 1,079,154.79
 DISTRIBUTION OF FUNDS:			
CHECKING - GENERAL	45,594.32		
INDEXED MONEY MARKET	851,337.55		
PA GOV TRUST	31,146.37		
PA GOV TRUST-I SHARES	50,853.85		
INDEXED MONEY MARKET-RESTRICED	<u>100,222.70</u>		
 FUNDS AVAILABLE MAY 31, 2016	 \$ 1,079,154.79		

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

MAY 31, 2016

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	0.30%
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BALANCE FORWARD APRIL 30, 2016 \$ 851,113.70

5/31/2016 INVESTMENT #14 223.85

BALANCE AS OF MAY 31, 2016 \$ 851,337.55

PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	0.27%
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BALANCE FORWARD APRIL 30, 2016 \$ 974,021.55

5/5/2016 INVESTMENT #26 12,579.21
5/5/2016 TO CHECKING (5,570.36)
5/17/2016 TO CHECKING (950,000.00)
5/31/2016 INVESTMENT #27 115.97

BALANCE AS OF MAY 31, 2016 \$ 31,146.37

PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	0.41%
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BALANCE FORWARD APRIL 30, 2016 \$ 50,853.85

NO ACTIVITY IN MAY 0.00

BALANCE AS OF MAY 31, 2016 \$ 50,853.85

INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	0.30%
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BALANCE FORWARD APRIL 30, 2016 \$ 100,196.35

5/31/2016 INVESTMENT #11 26.35

BALANCE AS OF MAY 31, 2016 \$ 100,222.70

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

MAY 31, 2016

BANK STATEMENT BALANCE			\$44,393.05
PLUS DEPOSIT(S) IN TRANSIT			15,066.33
LESS OUTSTANDING CHECKS:			
10823	M GRIMM	30.00	
12534	J MEYER	88.00	
13172	R WHITTEN	49.00	
13366	HIGHLAND TRACK	180.00	
14050	DONALDSON, M	50.93	
14564	BERTOLASIO, F	53.13	
14907	PA STATE ATHLETICS	250.00	
15057	TAYLOR, C	22.00	
15075	ERDOS TRANSPORT	4,049.50	
15081	HART, J	107.00	
15083	HOAGLAND, W	50.00	
15149	HART, J	206.00	
15157	OIL CITY HS	170.00	
15166	HART, J	67.00	
15176	ABINADER, H	25.00	
15179	BELLS PORTABLE RESTROOMS	180.00	
15187	DADICH, T	25.00	
15193	ERDOS TRANSPORT	4,834.00	
15201	HARBOR CREEK TRACK AND FIELD	50.00	
15203	HOAGLAND, W	50.00	
15219	MILLER, R	119.07	
15228	PSERS	129.74	
15255	SLIPPERY ROCK	160.00	
15262	BOSTON MUTUAL	552.72	
15264	FABIAN, M	71.00	
15265	FLAVIANA, D	69.00	
15266	GERMANO, B	138.00	
15267	HALL, M	69.00	
15268	HART, J	475.00	
15269	HOOVER, S	105.00	
15273	OSTHEIMER, M	105.00	
15276	PROKAY, M	69.00	
15278	SCHWARTZ, C	98.00	
15280	STRAUB, J	69.00	
15281	WELLENDORF, K	105.00	
15283	WHITTEN, R	69.00	
15284	WOMER, W	49.00	
15286	MATSKO, S	105.00	
15287	STRAUB, J	69.00	
15288	VERIZON	632.97	
15289	WHITTEN, R	69.00	(13,865.06)
BANK BALANCE			\$45,594.32

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

MAY 31, 2016

	FOR THE MONTH MAY	YEAR- TO-DATE
BEGINNING BALANCE	\$30,665.08	\$91,383.09
RECEIPTS	263,164.04	13,229,110.43
INVESTMENTS REDEEMED	<u>955,570.36</u>	<u>11,810,077.44</u>
 SUB-TOTAL	 1,249,399.48	 25,130,570.96
 DISBURSEMENTS	 (1,190,859.78)	 (14,449,794.39)
INVESTMENTS PURCHASED	<u>(12,945.38)</u>	<u>(10,635,182.25)</u>
 BANK BALANCE	 \$45,594.32	 \$45,594.32

Condensed IV Board Summary Report

From 05/01/2016 To 05/31/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	4,300,392.00	367,253.84	3,245,670.80	0.00	75.47	1,054,721.20
200 PERSONNEL EMPL BENEFITS	2,580,194.00	209,996.59	1,992,704.30	-90.00	77.22	587,579.70
300 PURCHASED PROF & TECH	174,796.00	14,657.82	95,599.43	0.00	54.69	79,196.57
400 PURCHASED PROPERTY SVC	51,320.00	3,698.46	32,283.50	9,406.00	81.23	9,630.50
500 OTHER PURCHASED SERVICE	224,422.00	48,953.87	197,014.81	11,849.70	93.06	15,557.49
600 SUPPLIES	117,840.00	2,109.63	126,089.02	2,926.16	109.48	-11,175.18
700 PROPERTY	125,525.00	0.00	107,458.96	55.95	85.65	18,010.09
Total	7,574,489.00	646,670.21	5,796,820.82	24,147.81	76.84	1,753,520.37
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	738,338.00	67,417.61	580,436.93	0.00	78.61	157,901.07
200 PERSONNEL EMPL BENEFITS	441,953.00	40,991.19	350,299.51	0.00	79.26	91,653.49
300 PURCHASED PROF & TECH	293,179.00	4,127.54	54,406.06	1,576.80	19.09	237,196.14
400 PURCHASED PROPERTY SVC	3,000.00	300.00	2,700.00	0.00	90.00	300.00
500 OTHER PURCHASED SERVICE	137,622.00	10,389.96	79,949.24	16,105.62	69.79	41,567.14
600 SUPPLIES	8,807.00	1,868.03	13,536.58	66.43	154.45	-4,796.01
700 PROPERTY	24,452.00	0.00	24,476.02	0.00	100.09	-24.02
800 OTHER OBJECTS	225.00	0.00	250.00	0.00	111.11	-25.00
Total	1,647,576.00	125,094.33	1,106,054.34	17,748.85	68.20	523,772.81
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	324,745.00	44,652.00	240,502.37	0.00	74.05	84,242.63
Total	324,745.00	44,652.00	240,502.37	0.00	74.05	84,242.63
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	14,391.00	2,093.85	16,553.91	0.00	115.02	-2,162.91
200 PERSONNEL EMPL BENEFITS	4,982.00	723.80	5,727.68	0.00	114.96	-745.68
300 PURCHASED PROF & TECH	24,774.00	0.00	0.00	0.00	0.00	24,774.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	33,000.00	0.00	-1,046.26	1,194.86	0.45	32,851.40

Condensed IV Board Summary Report

From 05/01/2016 To 05/31/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
600 SUPPLIES	1,900.00	377.80	1,582.41	0.00	83.28	317.59
Total	79,047.00	3,195.45	22,817.74	1,194.86	30.37	55,034.40
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	314,754.00	23,937.83	227,149.87	0.00	72.16	87,604.13
200 PERSONNEL EMPL BENEFITS	196,826.00	13,107.52	135,320.56	0.00	68.75	61,505.44
300 PURCHASED PROF & TECH	5,100.00	33,228.00	36,408.00	2,700.00	766.82	-34,008.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	4,137.00	0.00	2,312.67	0.00	55.90	1,824.33
700 PROPERTY	0.00	0.00	0.00	293.50	0.00	-293.50
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	520,817.00	70,273.35	401,191.10	2,993.50	77.60	116,632.40
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	278,548.00	23,977.28	238,447.35	0.00	85.60	40,100.65
200 PERSONNEL EMPL BENEFITS	163,798.00	14,393.89	148,085.78	300.00	90.59	15,412.22
300 PURCHASED PROF & TECH	18,444.00	1,527.05	21,382.98	0.00	115.93	-2,938.98
400 PURCHASED PROPERTY SVC	234.00	20.00	180.00	60.00	102.56	-6.00
500 OTHER PURCHASED SERVICE	14,856.00	8,416.48	11,512.15	0.00	77.49	3,343.85
600 SUPPLIES	60,661.00	1,600.33	53,276.97	2,202.25	91.45	5,181.78
700 PROPERTY	60,000.00	0.00	70,669.48	62,113.73	221.30	-72,783.21
800 OTHER OBJECTS	500.00	0.00	60.00	0.00	12.00	440.00
Total	597,041.00	49,935.03	543,614.71	64,675.98	101.88	-11,249.69
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	589,241.00	47,223.05	501,510.66	0.00	85.11	87,730.34

Condensed IV Board Summary Report

From 05/01/2016 To 05/31/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	384,881.00	30,643.04	328,013.07	1,200.00	85.53	55,667.93
300 PURCHASED PROF & TECH	51,431.00	3,524.73	54,473.17	583.33	107.04	-3,625.50
400 PURCHASED PROPERTY SVC	3,857.00	248.76	2,238.84	746.28	77.39	871.88
500 OTHER PURCHASED SERVICE	42,956.00	944.16	31,692.69	192.50	74.22	11,070.81
600 SUPPLIES	18,721.00	876.29	13,345.45	3,534.55	90.16	1,841.00
700 PROPERTY	1,150.00	0.00	5,633.00	0.00	489.82	-4,483.00
800 OTHER OBJECTS	7,439.00	-250.00	7,327.07	0.00	98.49	111.93
Total	1,099,676.00	83,210.03	944,233.95	6,256.66	86.43	149,185.39
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	82,510.00	8,127.80	66,650.23	0.00	80.77	15,859.77
200 PERSONNEL EMPL BENEFITS	47,568.00	4,366.39	38,613.06	0.00	81.17	8,954.94
300 PURCHASED PROF & TECH	2,054.00	80.00	720.00	0.00	35.05	1,334.00
500 OTHER PURCHASED SERVICE	200.00	0.00	196.00	0.00	98.00	4.00
600 SUPPLIES	1,527.00	0.00	1,193.29	0.00	78.14	333.71
700 PROPERTY	800.00	0.00	0.00	0.00	0.00	800.00
Total	134,659.00	12,574.19	107,372.58	0.00	79.73	27,286.42
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	120,306.00	9,898.25	108,880.75	0.00	90.50	11,425.25
200 PERSONNEL EMPL BENEFITS	81,289.00	6,733.14	74,055.85	325.00	91.50	6,908.15
300 PURCHASED PROF & TECH	21,089.00	494.00	21,828.59	30.00	103.64	-769.59
400 PURCHASED PROPERTY SVC	800.00	37.76	339.84	113.28	56.64	346.88
500 OTHER PURCHASED SERVICE	5,325.00	2,034.00	3,678.07	0.00	69.07	1,646.93
600 SUPPLIES	1,965.00	19.25	2,175.22	12.99	111.35	-223.21
700 PROPERTY	800.00	0.00	899.00	0.00	112.37	-99.00
800 OTHER OBJECTS	235.00	0.00	233.00	0.00	99.14	2.00
Total	231,809.00	19,216.40	212,090.32	481.27	91.70	19,237.41
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	591,200.00	47,118.20	487,751.22	0.00	82.50	103,448.78

Condensed IV Board Summary Report

From 05/01/2016 To 05/31/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	435,465.00	34,824.64	372,212.41	0.00	85.47	63,252.59
300 PURCHASED PROF & TECH	25,750.00	22,580.80	33,106.76	7,290.00	156.88	-14,646.76
400 PURCHASED PROPERTY SVC	306,013.00	22,613.63	275,157.70	10,111.80	93.22	20,743.50
500 OTHER PURCHASED SERVICE	66,395.00	1,542.42	65,904.80	300.00	99.71	190.20
600 SUPPLIES	242,530.00	13,003.09	178,715.06	616.70	73.94	63,198.24
700 PROPERTY	800.00	670.00	29,317.20	10,877.30	5024.31	-39,394.50
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,668,303.00	142,352.78	1,442,165.15	29,195.80	88.19	196,942.05
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	532,018.00	56,094.07	490,658.56	0.00	92.22	41,359.44
Total	532,018.00	56,094.07	490,658.56	0.00	92.22	41,359.44
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	96,639.00	7,901.33	86,914.63	0.00	89.93	9,724.37
200 PERSONNEL EMPL BENEFITS	58,406.00	4,505.63	49,544.35	300.00	85.34	8,561.65
400 PURCHASED PROPERTY SVC	57,750.00	0.00	49,500.00	8,700.00	100.77	-450.00
500 OTHER PURCHASED SERVICE	5,725.00	88.50	5,101.09	0.00	89.10	623.91
600 SUPPLIES	200.00	0.00	74.75	0.00	37.37	125.25
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	264.00	0.00	0.00	0.00	0.00	264.00
Total	218,984.00	12,495.46	191,134.82	9,000.00	91.39	18,849.18
10-2900 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	9,774.83	0.00	93.09	725.17
Total	10,500.00	0.00	9,774.83	0.00	93.09	725.17
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	-91.00	0.00	91.00
200 PERSONNEL EMPL BENEFITS	0.00	5,698.75	32,044.58	0.00	0.00	-32,044.58
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 05/01/2016 To 05/31/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	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
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	5,698.75	32,044.58	-91.00	0.00	-31,953.58
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	184,545.00	19,997.84	152,377.62	945.00	83.08	31,222.38
200 PERSONNEL EMPL BENEFITS	63,881.00	6,924.78	51,559.96	0.00	80.71	12,321.04
300 PURCHASED PROF & TECH	74,614.00	8,404.00	58,083.96	2,551.00	81.26	13,979.04
400 PURCHASED PROPERTY SVC	6,160.00	0.00	6,384.07	0.00	103.63	-224.07
500 OTHER PURCHASED SERVICE	53,559.00	3,833.36	40,675.43	5,863.18	86.89	7,020.39
600 SUPPLIES	74,005.00	6,804.86	36,481.28	1,236.02	50.96	36,287.70
700 PROPERTY	6,550.00	3,306.00	6,321.48	0.00	96.51	228.52
800 OTHER OBJECTS	10,925.00	-306.00	8,391.90	0.00	76.81	2,533.10
Total	474,239.00	48,964.84	360,275.70	10,595.20	78.20	103,368.10
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	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	54,509.00	0.00	54,503.24	0.00	99.98	5.76

Condensed IV Board Summary Report

From 05/01/2016 To 05/31/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
900 OTHER USES OF FUNDS	80,000.00	0.00	80,000.00	0.00	100.00	0.00
Total	134,509.00	0.00	134,503.24	0.00	99.99	5.76
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,090,732.00	10,000.00	1,243,044.99	0.00	113.96	-152,312.99
Total	1,090,732.00	10,000.00	1,243,044.99	0.00	113.96	-152,312.99
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	2,478.21	-4,176.52	0.00	0.00	4,176.52
300 PURCHASED PROF & TECH	0.00	0.00	163,457.00	0.00	0.00	-163,457.00
Total	0.00	2,478.21	159,280.48	0.00	0.00	-159,280.48
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	-4,828,380.00	-129,790.42	-4,879,418.24	0.00	101.05	51,038.24
Total	-4,828,380.00	-129,790.42	-4,879,418.24	0.00	101.05	51,038.24
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-221,500.00	-20,944.13	-168,988.36	0.00	76.29	-52,511.64
Total	-221,500.00	-20,944.13	-168,988.36	0.00	76.29	-52,511.64
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-5,750.00	-407.26	-3,462.83	0.00	60.22	-2,287.17
Total	-5,750.00	-407.26	-3,462.83	0.00	60.22	-2,287.17
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-33,335.00	0.00	-34,323.25	0.00	102.96	988.25

Condensed IV Board Summary Report

From 05/01/2016 To 05/31/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-33,335.00	0.00	-34,323.25	0.00	102.96	988.25
10-6800 GENERAL FUND - REV FROM INTERMEDIATE 000	-398,379.00	-66,286.51	-153,354.66	-80,411.92	58.67	-164,612.42
Total	-398,379.00	-66,286.51	-153,354.66	-80,411.92	58.67	-164,612.42
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000	-65,342.00	-2,561.35	-127,133.33	-20,319.50	225.66	82,110.83
Total	-65,342.00	-2,561.35	-127,133.33	-20,319.50	225.66	82,110.83
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000	-6,500,825.00	0.00	-4,591,148.00	0.00	70.62	-1,909,677.00
Total	-6,500,825.00	0.00	-4,591,148.00	0.00	70.62	-1,909,677.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-750,087.00	0.00	-526,700.00	0.00	70.21	-223,387.00
Total	-750,087.00	0.00	-526,700.00	0.00	70.21	-223,387.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-1,168,599.00	0.00	-749,538.63	0.00	64.13	-419,060.37
Total	-1,168,599.00	0.00	-749,538.63	0.00	64.13	-419,060.37
10-7500 GENERAL FUND - EXTRA GRANTS 000	0.00	0.00	-195,562.00	0.00	0.00	195,562.00
Total	0.00	0.00	-195,562.00	0.00	0.00	195,562.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE 000	-1,651,003.00	-12,579.21	-734,701.22	0.00	44.50	-916,301.78
Total	-1,651,003.00	-12,579.21	-734,701.22	0.00	44.50	-916,301.78
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						

Condensed IV Board Summary Report

From 05/01/2016 To 05/31/2016

fabrdco4

Account Description 000	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
10-8600 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	-28,500.00	0.00	-3,078.47	0.00	10.80	-25,421.53
Total	-28,500.00	0.00	-3,078.47	0.00	10.80	-25,421.53
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM 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
10-9400 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 05/01/2016 To 05/31/2016

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	15,113,903.00	1,320,426.89	11,900,751.57	166,198.93	79.84	3,046,952.50
Total Other Expenditure	1,275,241.00	12,478.21	1,536,828.71	0.00	120.51	-261,587.71
Total Revenue	-15,651,700.00	-232,568.88	-12,167,408.99	-100,731.42	78.38	-3,383,559.59
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	737,444.00	1,100,336.22	1,270,171.29	65,467.51	181.11	-598,194.80
Grand Totals						
Total Expenditure	15,113,903.00	1,320,426.89	11,900,751.57	166,198.93	79.84	3,046,952.50
Total Other Expenditure	1,275,241.00	12,478.21	1,536,828.71	0.00	120.51	-261,587.71
Total All Expenditures	16,389,144.00	1,332,905.10	13,437,580.28	166,198.93	83.00	2,785,364.79
Total Revenue	-15,651,700.00	-232,568.88	-12,167,408.99	-100,731.42	78.38	-3,383,559.59
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-15,651,700.00	-232,568.88	-12,167,408.99	-100,731.42	78.38	-3,383,559.59
	737,444.00	1,100,336.22	1,270,171.29	65,467.51	181.11	-598,194.80

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

MAY 31, 2016

	MONTH OF MAY	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2016	\$138,968.03	\$930,119.06
RECEIPTS - MAY		
5/17/2016 FROM GENERAL FUND	10,000	
5/31/2016 MAY INTEREST	<u>23.49</u>	
TOTAL RECEIPTS - MAY	10,023.49	61,526.81
DISBURSEMENTS - MAY		
5/16/2016 CK 1266 SRI ROOFING	1 11,300.00	
TOTAL DISBURSEMENTS MAY	<u>111,300.00</u>	<u>953,954.35</u>
FUNDS AVAILABLE MAY 31, 2016	<u>\$37,691.52</u>	<u>\$37,691.52</u>

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	10,025.56	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .30%]	<u>27,665.96</u>	
FUNDS AVAILABLE MAY 31, 2016		\$ 37,691.52

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

MAY 31, 2016

	MONTH OF MAY	YEAR-TO-DATE
BALANCE FORWARD APRIL 30, 2016	\$138,968.03	\$930,119.06
RECEIPTS - MAY		
5/17/2016 FROM GENERAL FUND	10,000	
5/31/2016 MAY INTEREST	<u>23.49</u>	
TOTAL RECEIPTS - MAY	10,023.49	61,526.81
DISBURSEMENTS - MAY		
5/16/2016 CK 1266 SRI ROOFING	111,300.00	
TOTAL DISBURSEMENTS MAY	<u>111,300.00</u>	<u>953,954.35</u>
FUNDS AVAILABLE MAY 31, 2016	<u>\$37,691.52</u>	<u>\$37,691.52</u>

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	10,025.56	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .30%]	<u>27,665.96</u>	
FUNDS AVAILABLE MAY 31, 2016		\$ 37,691.52

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

June 30, 2016

GENERAL FUND:

Total Bills to be Affirmed for May

911,571.03

Total Bills to be Affirmed for June

155,929.15

CAPITAL RESERVE FUND:

Total Bills to be Affirmed for June

1,888.09

Fund Accounting Check Register

GENERAL FUND - From 05/01/2016 To 05/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015163	05/06/2016	L2394200001	00091627	CMA	10-2380-610-000-20-500-000-127-0000	123806105000000	150.00
Vendor: CARNEGIE MUSEUM OF ART							
00015164	05/06/2016	L2394200002	00091600	Fabian	Remit # 1 Check Date: 05/06/2016	Check Amount:	150.00
					10-3250-330-000-00-000-000-BAV0	330BAV	67.00
Vendor: FABIANNA - MATT FABIAN							
00015165	05/06/2016	L2394200003	00091605	GTC	Remit # 1 Check Date: 05/06/2016	Check Amount:	67.00
					10-3250-810-000-00-000-000-TRM0	810TRM	90.00
Vendor: GREENVILLE TRACK CLUB							
00015166	05/06/2016	L2394200004	00091592	HART	Remit # 1 Check Date: 05/06/2016	Check Amount:	90.00
					10-3250-330-000-00-000-000-BAV0	330BAV	67.00
Vendor: HARTJI - JAMES HART							
00015167	05/06/2016	L2394200005	00091593	Hawthorne	Remit # 1 Check Date: 05/06/2016	Check Amount:	67.00
					10-3250-330-000-00-000-000-BAJ0	330BAJ	67.00
00015167	05/06/2016	L2394200006	00091593	Hawthorne	Remit # 1 Check Date: 05/06/2016	Check Amount:	98.00
					10-3250-330-000-00-000-000-BAJ0	330BAJ	98.00
Vendor: HAWTHOLA - LARRY HAWTHORNE							
00015168	05/06/2016	L2394200007	00091594	Lynch	Remit # 1 Check Date: 05/06/2016	Check Amount:	165.00
					10-3250-330-000-00-000-000-SBJ0	330SBJ	36.00
00015168	05/06/2016	L2394200008	00091594	Lynch	Remit # 1 Check Date: 05/06/2016	Check Amount:	67.00
					10-3250-330-000-00-000-000-SBV0	330SBV	67.00
00015168	05/06/2016	L2394200009	00091594	Lynch	Remit # 1 Check Date: 05/06/2016	Check Amount:	67.00
					10-3250-330-000-00-000-000-SBV0	330SBV	67.00
Vendor: LYNCHDE - DENNY LYNCH							
00015169	05/06/2016	L2394200010	00091601	Matsko	Remit # 1 Check Date: 05/06/2016	Check Amount:	170.00
					10-3250-330-000-00-000-000-SBV0	330SBV	67.00
Vendor: MATSKOCH - CHARLES MATSKO							
00015170	05/06/2016	L2394200011	00091602	Platteborze	Remit # 1 Check Date: 05/06/2016	Check Amount:	67.00
					10-3250-330-000-00-000-000-BAV0	330BAV	67.00
Vendor: PLATTETOJ - TOM PLATTEBORZE JR							
00015171	05/06/2016	L2394200012	00091595	Regula	Remit # 1 Check Date: 05/06/2016	Check Amount:	67.00
					10-3250-330-000-00-000-000-SBJ0	330SBJ	36.00
00015171	05/06/2016	L2394200013	00091595	Regula	Remit # 1 Check Date: 05/06/2016	Check Amount:	67.00
					10-3250-330-000-00-000-000-SBV0	330SBV	67.00
00015171	05/06/2016	L2394200014	00091595	Regula	Remit # 1 Check Date: 05/06/2016	Check Amount:	67.00
					10-3250-330-000-00-000-000-SBV0	330SBV	67.00
Vendor: REGULADA3 - DAVID REGULA							
00015172	05/06/2016	L2394200015	00091603	Sealand	Remit # 1 Check Date: 05/06/2016	Check Amount:	170.00
					10-3250-330-000-00-000-000-SBJ0	330SBJ	36.00
00015172	05/06/2016	L2394200016	00091603	Sealand	Remit # 1 Check Date: 05/06/2016	Check Amount:	67.00
					10-3250-330-000-00-000-000-SBV0	330SBV	67.00
Vendor: SEALANRO - RODNEY SEALAND							
00015173	05/06/2016	L2394200017	00091604	Smith	Remit # 1 Check Date: 05/06/2016	Check Amount:	103.00
					10-3250-330-000-00-000-000-SBJ0	330SBJ	49.00
Vendor: SMITHCH - CHRISTOPHER SMITH							
00015174	05/06/2016	L2394200018	00091608	69757942	Remit # 1 Check Date: 05/06/2016	Check Amount:	49.00
					10-2620-531-000-00-200-000-117-0000	126205312000000	213.31
00015174	05/06/2016	L2394200019	00091608	69757942	Remit # 1 Check Date: 05/06/2016	Check Amount:	152.36
					10-2620-531-000-00-500-000-127-0000	126205315000000	152.36
00015174	05/06/2016	L2394200020	00091608	69757942	Remit # 1 Check Date: 05/06/2016	Check Amount:	243.78
					10-2620-531-000-00-800-000-137-0000	126205318000000	243.78
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
					Remit # 1 Check Date: 05/06/2016	Check Amount:	609.45

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

- Payable Transaction

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Sharpville Area School District

c - Credit Card Payment

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Fund Accounting Check Register

GENERAL FUND - From 05/01/2016 To 05/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015175	05/06/2016	L2394200021	00091598	White	10-3250-330-000-00-000-000-BAJ0	330BAJ	98.00
Vendor: WHITEW - H. WILLIAM WHITE, III							
00015251	05/12/2016	L2401600001	00091658	70651000	Remit # 1 Check Date: 05/06/2016	Check Amount:	98.00
00015251	05/12/2016	L2401600002	00091658	70756000	10-2620-424-000-00-200-000-0000	126204242000000	671.97
00015251	05/12/2016	L2401600003	00091658	70756000	10-2620-422-000-00-500-000-0000	126204225000000	533.23
00015251	05/12/2016	L2401600003	00091658	70756000	10-2620-424-000-00-800-000-0000	126204248000000	651.72
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE							
00015252	05/12/2016	L2401600004	00091647	104697454	Remit # 1 Check Date: 05/12/2016	Check Amount:	1,856.92
00015253	05/12/2016	L2401600005	00091657	110046135841	10-2720-513-000-00-000-000-3500	127205130000035	4,446.00
Vendor: FERRELLGA - FERRELL GAS							
00015254	05/12/2016	L2401600006	00091664	Spradlin	Remit # 1 Check Date: 05/12/2016	Check Amount:	55.56
00015254	05/12/2016	L2401600007	00091626	Spradlin	10-3210-390-000-00-500-000-127-0000	132103905000000	697.10
Vendor: SPRADLIN - MICHAEL P SPRADLIN							
00015255	05/12/2016	L2401600008	00091665	SRASD	10-3210-390-000-00-200-000-117-0000	132103902000000	897.10
Vendor: SRASD - SLIPPERY ROCK AREA SCHOOL DIST							
00015256	05/23/2016	L2406200001	00091705	154704	Remit # 1 Check Date: 05/12/2016	Check Amount:	1,594.20
Vendor: ALLFOK - ALL FOR KIDS							
00015257	05/23/2016	L2406200002	00091728	376318710	10-3250-810-000-00-000-000-TRV0	810TRV	160.00
00015257	05/23/2016	L2406200003	00091728	376318710	Remit # 1 Check Date: 05/23/2016	Check Amount:	2,188.00
00015257	05/23/2016	L2406200004	00091728	376318710	10-2620-621-000-00-200-000-0000	126206212000000	825.62
00015257	05/23/2016	L2406200005	00091728	376318710	10-2620-621-000-00-500-000-0000	126206215000000	548.00
Vendor: NATIONAFU - NATIONAL FUEL							
00015258	05/23/2016	L2406200006	00091729	5790760	10-2620-621-000-00-800-000-0000	126206218000000	668.90
00015258	05/23/2016	L2406200007	00091729	5790760	10-2620-621-000-00-980-000-0000	126206219800000	142.85
00015258	05/23/2016	L2406200008	00091729	5790760	Remit # 1 Check Date: 05/23/2016	Check Amount:	2,185.37
00015258	05/23/2016	L2406200009	00091729	5790760	10-2620-621-000-00-200-000-0000	126206212000000	2,494.95
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00015259	05/23/2016	L2406200010	00091727	110005503740	10-2620-621-000-00-500-000-0000	126206215000000	1,655.00
00015259	05/23/2016	L2406200011	00091727	110005508863	10-2620-621-000-00-800-000-0000	126206218000000	2,022.37
00015259	05/23/2016	L2406200012	00091727	110005508905	10-2620-621-000-00-980-000-0000	126206219800000	431.67
00015259	05/23/2016	L2406200013	00091727	110005508954	Remit # 1 Check Date: 05/23/2016	Check Amount:	6,603.99
00015259	05/23/2016	L2406200014	00091727	110005508996	10-2620-422-000-00-200-000-0000	126204222000000	4,876.50
					10-2620-422-000-00-980-000-0000	126204229800000	19.06
					10-2620-422-000-00-980-000-0000	126204229800000	98.98
					10-2620-422-000-00-980-000-0000	126204229800000	17.41
					10-2620-422-000-00-980-000-0000	126204229800000	190.35

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit c - Credit Card Payment

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Sharpsville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 05/01/2016 To 05/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00015259	05/23/2016	L2406200015	00091727	110005503203	10-2620-422-000-00-500-000-000-0000	1262042250000000	3,588.00
00015259	05/23/2016	L2406200016	00091727	110005503203	10-2620-422-000-00-800-000-000-0000	1262042280000000	4,385.97
Vendor: PENNPO - PENN POWER					Remit # 1 Check Date: 05/23/2016	Check Amount:	13,176.27
00015260	05/23/2016	L2406200017	00091700	2016-M526	10-2380-610-000-20-500-000-127-0000	1238061050000000	167.95
Vendor: RUBEGO - RUBE GOLDBERG INC					Remit # 1 Check Date: 05/23/2016	Check Amount:	167.95
00015261	05/23/2016	L2406200018	00091719	LUV CLUB	10-2380-610-000-30-800-000-137-0000	1238061080000000	209.00
Vendor: UNITEDWAM - UNITED WAY OF MERCER COUNTY					Remit # 1 Check Date: 05/23/2016	Check Amount:	209.00
00015262	05/25/2016	L2409700001	00091752	Boston - 06	10-0470-000-000-00-000-000-0000	10470	552.72
Vendor: BOSTONMU - BOSTON MUTUAL					Remit # 1 Check Date: 05/25/2016	Check Amount:	552.72
00015263	05/25/2016	L2409700002	00091749	Crown - 06	10-0470-000-000-00-000-000-0000	10470	155,434.65
00015263	05/25/2016	L2409700003	00091751	Crown - 06	10-0470-000-000-00-000-000-0000	10470	1,172.61
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 05/25/2016	Check Amount:	156,607.26
00015264	05/25/2016	L2409700004	00091714	Fabian	10-3250-330-000-00-000-000-BAV0	330BAV	2.00
00015264	05/25/2016	L2409700005	00091716	Fabian	10-3250-330-000-00-000-000-BAV0	330BAV	69.00
Vendor: FABIANMA - MATT FABIAN					Remit # 1 Check Date: 05/25/2016	Check Amount:	71.00
00015265	05/25/2016	L2409700006	00091688	Flaviana	10-3250-330-000-00-000-000-SBV0	330SBV	69.00
Vendor: FLAVIADO - DOMINIC FLAVIANA					Remit # 1 Check Date: 05/25/2016	Check Amount:	69.00
00015266	05/25/2016	L2409700007	00091717	Germano	10-3250-330-000-00-000-000-SBV0	330SBV	69.00
00015266	05/25/2016	L2409700008	00091717	Germano	10-3250-330-000-00-000-000-SBV0	330SBV	69.00
Vendor: GERMANBO - BOB GERMANO					Remit # 1 Check Date: 05/25/2016	Check Amount:	138.00
00015267	05/25/2016	L2409700009	00091689	Hall	10-3250-330-000-00-000-000-SBV0	330SBV	69.00
Vendor: HALIMI - MICHELLE HALL					Remit # 1 Check Date: 05/25/2016	Check Amount:	69.00
00015268	05/25/2016	L2409700010	00091709	Hart	10-3250-330-000-00-000-000-BAV0	330BAV	2.00
00015268	05/25/2016	L2409700011	00091709	Hart	10-3250-330-000-00-000-000-BAV0	330BAV	2.00
00015268	05/25/2016	L2409700012	00091709	Hart	10-3250-330-000-00-000-000-SBV0	330SBV	2.00
00015268	05/25/2016	L2409700013	00091690	Hart	10-3250-330-000-00-000-000-BAJ0	330BAJ	152.00
00015268	05/25/2016	L2409700014	00091690	Hart	10-3250-330-000-00-000-000-BAV0	330BAV	268.00
00015268	05/25/2016	L2409700015	00091690	Hart	10-3250-330-000-00-000-000-BAJ0	330BAJ	49.00
Vendor: HARTJI - JAMES HART					Remit # 1 Check Date: 05/25/2016	Check Amount:	475.00
00015269	05/25/2016	L2409700016	00091718	Hoover	10-3250-330-000-00-000-000-BAJ0	330BAJ	52.50
00015269	05/25/2016	L2409700017	00091718	Hoover	10-3250-330-000-00-000-000-BAV0	330BAV	52.50
Vendor: HOOVERST - STEVE HOOVER					Remit # 1 Check Date: 05/25/2016	Check Amount:	105.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015270	05/25/2016	L2409700018	00091739	Johnson	10-3250-330-000-00-000-000-BAV0	330BAV	69.00
00015270	05/25/2016	L2409700019	00091691	Johnson	10-3250-330-000-00-000-000-BAJ0	330BAJ	147.00
Vendor: JOHNSOCR - CORY JOHNSON							
00015271	05/25/2016	L2409700020	00091712	Matsko	Remit # 1 Check Date: 05/25/2016	Check Amount:	216.00
00015271	05/25/2016	L2409700021	00091692	Matsko	10-3250-330-000-00-000-000-SBV0	330SBV	2.00
Vendor: MATSKOCH - CHARLES MATSKO							
00015272	05/25/2016	L2409700022	00091750	MPSEBT-05	Remit # 1 Check Date: 05/25/2016	Check Amount:	69.00
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00015273	05/25/2016	L2409700023	00091693	Ostheimer	Remit # 1 Check Date: 05/25/2016	Check Amount:	71.00
00015273	05/25/2016	L2409700024	00091693	Ostheimer	10-3250-330-000-00-000-000-BAJ0	330BAJ	8,752.50
Vendor: OSTHEIMA - MARK OSTHEIMER							
00015274	05/25/2016	L2409700025	00091748	PC - Gettysburg	Remit # 1 Check Date: 05/25/2016	Check Amount:	8,752.50
Vendor: PCFERKO - PETTY CASH - BRAD A. FERKO							
00015275	05/25/2016	L2409700026	00091715	Platteborze Jr	Remit # 1 Check Date: 05/25/2016	Check Amount:	38.00
00015275	05/25/2016	L2409700027	00091740	Platteborze Jr	10-3250-330-000-00-000-000-BAV0	330BAV	67.00
00015275	05/25/2016	L2409700028	00091740	Platteborze Jr	10-3250-330-000-00-000-000-BAJ0	330BAJ	105.00
Vendor: PLATTETOJ - TOM PLATTEBORZE JR							
00015276	05/25/2016	L2409700029	00091694	Prokay	Remit # 1 Check Date: 05/25/2016	Check Amount:	505.00
Vendor: PROKAYMI - MICHAEL PROKAY							
00015277	05/25/2016	L2409700031	00091753	544	Remit # 1 Check Date: 05/25/2016	Check Amount:	505.00
Vendor: SCHOOLCLA - SCHOOL CLAIMS-ASSURANT							
00015278	05/25/2016	L2409700032	00091696	Schwartz	Remit # 1 Check Date: 05/25/2016	Check Amount:	2.00
Vendor: SCHWARCH - CHUCK SCHWARTZ							
00015279	05/25/2016	L2409700033	00091741	Sealand	Remit # 1 Check Date: 05/25/2016	Check Amount:	52.50
00015279	05/25/2016	L2409700034	00091741	Sealand	10-3250-330-000-00-000-000-SBV0	330SBV	52.50
Vendor: SEALANRO - RODNEY SEALAND							
00015280	05/25/2016	L2409700030	00091637	Straub	Remit # 1 Check Date: 05/25/2016	Check Amount:	107.00
Vendor: STRAUBJO - JOEL STRAUB							
00015281	05/25/2016	L2409700035	00091698	Wellendorf	Remit # 1 Check Date: 05/25/2016	Check Amount:	69.00
00015281	05/25/2016	L2409700036	00091698	Wellendorf	10-3250-330-000-00-000-000-SBV0	330SBV	69.00
Vendor: WELLENKE - KEN WELLENDORF							
00015282	05/25/2016	L2409700037	00091686	White	Check Date: 05/25/2016	Check Amount:	71.00
Vendor: WELLENKE - KEN WELLENDORF							
10-3250-330-000-00-000-000-BAV0 330BAV							

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Vendor: WHITEWI - H. WILLIAM WHITE, III							
00015283	05/25/2016	L2409700038	00091742	Whitten	Remit # 1 Check Date: 05/25/2016 10-3250-330-000-00-000-000-SBV0	Check Amount: 330SBV	69.00
Vendor: WHITTERI - RICK WHITTEN							
00015284	05/25/2016	L2409700039	00091697	Womer	Remit # 1 Check Date: 05/25/2016 10-3250-330-000-00-000-000-SBJ0	Check Amount: 330SBJ	69.00
Vendor: WOMERWA - WAYNE WOMER							
00015285	05/27/2016	L2412000001	00091760	412970	Remit # 1 Check Date: 05/25/2016 10-3250-513-000-00-000-000-SBV0	Check Amount: 513SBV	49.00
Vendor: AMBERSBUT - ANDERSON BUS & TOUR							
00015286	05/27/2016	L2412000002	00091761	Matsko	Remit # 1 Check Date: 05/27/2016 10-3250-330-000-00-000-000-SBV0	Check Amount: 330SBV	1,206.32
Vendor: MATSKOCH - CHARLES MATSKO							
00015287	05/27/2016	L2412000003	00091695	Straub	Remit # 1 Check Date: 05/27/2016 10-3250-330-000-00-000-000-BAV0	Check Amount: 330BAV	105.00
Vendor: STRAUBJO - JOEL STRAUB							
00015288	05/27/2016	L2412000004	00091763	69784993	Remit # 1 Check Date: 05/27/2016 10-2620-531-000-00-200-000-117-0000	Check Amount: 126205312000000	69.00
00015288	05/27/2016	L2412000005	00091763	69784993	10-2620-531-000-00-500-000-127-0000	126205315000000	221.54
00015288	05/27/2016	L2412000006	00091763	69784993	10-2620-531-000-00-800-000-137-0000	126205318000000	158.24
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00015289	05/27/2016	L2412000007	00091762	Whitten	Remit # 1 Check Date: 05/27/2016 10-3250-330-000-00-000-000-SBV0	Check Amount: 330SBV	253.19
Vendor: WHITTERI - RICK WHITTEN							
05052016	05/05/2016	L2406500018	00091473	HarrisBank-05	Remit # 1 Check Date: 05/27/2016 10-3250-610-000-00-000-000-TRV0	Check Amount: 610TRV	632.97
Vendor: AMAZON - AMAZON.COM							
05052017	05/05/2016	L2406500008	00091112	HarrisBank-05	Remit # 1 Check Date: 05/05/2016 10-1110-448-000-10-200-000-117-0000	Check Amount: 111004482000000	69.00
05052017	05/05/2016	L2406500009	00091112	HarrisBank-05	10-1110-448-000-20-500-000-127-0000	111004485000000	21.07
05052017	05/05/2016	L2406500010	00091112	HarrisBank-05	10-1110-448-000-30-800-000-137-0000	111004488000000	1,064.00
05052017	05/05/2016	L2406500011	00091112	HarrisBank-05	10-2250-448-000-30-800-000-137-0000	122504488000000	869.00
05052017	05/05/2016	L2406500012	00091112	HarrisBank-05	10-2260-448-000-00-000-000-0000	122604480000000	869.00
05052017	05/05/2016	L2406500013	00091112	HarrisBank-05	10-2360-448-000-00-000-000-0000	123604480000000	13.00
05052017	05/05/2016	L2406500014	00091112	HarrisBank-05	10-2380-448-000-10-200-000-117-0000	123804482000000	7.00
05052017	05/05/2016	L2406500015	00091112	HarrisBank-05	10-2380-448-000-20-500-000-127-0000	123804485000000	37.76
05052017	05/05/2016	L2406500016	00091112	HarrisBank-05	10-2380-448-000-30-800-000-137-0000	123804488000000	105.00
05052017	05/05/2016	L2406500017	00091112	HarrisBank-05	10-2519-448-000-00-000-000-0000	125194480000000	34.00
Vendor: DELAGELA - HARRIS BANK							
05052018	05/05/2016	L2406500001	00091656	HarrisBank-05	Remit # 1 Check Date: 05/05/2016 10-2360-580-000-00-000-000-0000	Check Amount: 123605800000000	72.00
05052018	05/05/2016	L2406500002	00091656	HarrisBank-05	10-3210-610-000-00-800-000-137-0000	132106108000000	37.76
							3,108.52
							48.25
							39.03

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
05052018	05/05/2016	L2406500003	00091656	HarrisBank-05	10-2360-580-000-00-000-000-0000	1236058000000000	64.86
05052018	05/05/2016	L2406500004	00091656	HarrisBank-05	10-2220-618-000-00-000-000-402-0000	1222061800000000	99.00
05052018	05/05/2016	L2406500005	00091656	HarrisBank-05	10-2834-580-000-00-000-000-000-0000	1283458000000000	32.50
05052018	05/05/2016	L2406500006	00091656	HarrisBank-05	10-2836-580-000-00-000-000-000-0000	1283658000000000	42.50
05052018	05/05/2016	L2406500019	00091685	HarrisBank-05	10-2620-610-000-10-220-000-000-0000	1262061022000000	78.00
05052018	05/05/2016	L2406500020	00091685	HarrisBank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	104.97
05052018	05/05/2016	L2406500021	00091685	HarrisBank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	115.93
05052018	05/05/2016	L2406500022	00091685	HarrisBank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	21.75
05052018	05/05/2016	L2406500023	00091685	HarrisBank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	-31.82
05052018	05/05/2016	L2406500024	00091684	HarrisBank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	220.00
05052018	05/05/2016	L2406500025	00091684	HarrisBank-05	10-2620-610-000-30-980-000-000-0000	1262061098000000	507.76
05052018	05/05/2016	L2406500026	00091684	HarrisBank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	90.81
05052018	05/05/2016	L2406500027	00091684	HarrisBank-05	10-2620-610-000-00-000-000-000-0000	1262061000000000	262.63
Vendor: HARRISBA - HARRIS BANK							
05052019	05/05/2016	L2406500007	00091453	HarrisBank-05	Remit # 1 Check Date: 05/05/2016	Check Amount:	1,696.17
					10-3210-610-000-00-500-000-127-0000	1321061050000000	728.60
Vendor: NJHS - NASSP							
05052020	05/05/2016	L2406500028	00091633	HarrisBank-05	Remit # 1 Check Date: 05/05/2016	Check Amount:	728.60
					10-1110-610-000-30-800-240-137-0000	1110061080240000	16.00
Vendor: SIMPLIPA - Harris Bank							
05182016	05/18/2016	L2406800001	00091707	SASDR	Remit # 2 Check Date: 05/05/2016	Check Amount:	16.00
					10-0102-000-000-00-000-000-000-0000	10102	687,350.98
Vendor: SASDR - SHARPSVILLE AREA SCHOOL DIST.							
05212016	05/21/2016	L2406800002	00091625	Nationwide	Remit # 1 Check Date: 05/18/2016	Check Amount:	687,350.98
05212016	05/21/2016	L2406800003	00091625	Nationwide	10-2260-290-000-00-000-000-000-0000	1226029000000000	300.00
05212016	05/21/2016	L2406800004	00091625	Nationwide	10-2360-290-000-00-000-000-000-0000	1236029000000000	300.00
05212016	05/21/2016	L2406800005	00091625	Nationwide	10-2380-290-000-00-000-000-000-0000	1238029000000000	900.00
05212016	05/21/2016	L2406800006	00091625	Nationwide	10-2511-290-000-00-000-000-000-0000	1251129000000000	325.00
05212016	05/21/2016	L2406800007	00091625	Nationwide	10-2818-290-000-00-000-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE							
05242016	05/24/2016	L2406800007	00091730	45127304	Remit # 1 Check Date: 05/21/2016	Check Amount:	2,125.00
05242016	05/24/2016	L2406800008	00091730	45127304	10-2519-340-000-00-000-000-000-0000	1251934000000000	4.00
05242016	05/24/2016	L2406800009	00091730	45127304	10-2620-626-000-00-000-000-000-0000	1262062600000000	323.56
05242016	05/24/2016	L2406800010	00091730	45127304	10-2720-513-000-00-000-000-000-3500	1272051300000035	262.47
					10-3250-627-000-00-000-000-000-AD00	1325062700000000	304.81
Vendor: FLEETSE - WEX BANK							
05272016	05/27/2016	L2412400001	00091744	SASDCR	Remit # 1 Check Date: 05/24/2016	Check Amount:	894.84
					10-5230-932-000-00-000-000-000-0000	1523093200000000	10,000.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Check Amount:	Expended Amt
Vendor: SASDCR - SHARPSVILLE AREA SCHOOL DIST.								
05312016	05/31/2016	L2416100001	00091769	FSA-05	10-0460-000-000-000-000-000-0860	0860	10,000.00	423.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION								
					10-GENERAL FUND		911,571.03	
					Grand Total Manual Checks :		0.00	
					Grand Total Regular Checks :		911,571.03	
					Grand Total Direct Deposits :		0.00	
					Grand Total Credit Card Payments:		0.00	
					Grand Total All Checks :		911,571.03	

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015302	06/20/2016	L2405800102	00091861	21ST CENTURY	10-1110-562-000-30-800-000-109-0000	111005628000000	2,423.96
Vendor: 21CCCS - 21ST CENTURY CYBER CHARTER SCL					Remit # 1 Check Date: 06/20/2016	Check Amount:	2,423.96
00015303	06/20/2016	L2405800001	00090031	ABINADER	10-2620-538-000-00-000-000-0000	126205380000000	25.00
Vendor: ABINADHE - HEIDI ABINADER					Remit # 1 Check Date: 06/20/2016	Check Amount:	25.00
00015304	06/20/2016	L2405800103	00091848	0127083/0125518/	10-2620-430-000-00-500-000-0000	126204305000000	180.00
00015304	06/20/2016	L2405800104	00091848	0127083/0125518/	10-2620-430-000-00-500-000-0000	126204305000000	165.25
00015304	06/20/2016	L2405800105	00091848	0127083/0125518/	10-2620-430-000-00-500-000-0000	126204305000000	687.76
00015304	06/20/2016	L2405800106	00091848	0127083/0125518/	10-2620-430-000-00-800-000-0000	126204308000000	474.04
Vendor: AISCOP - AIS COMMERCIAL PARTS & SERV					Remit # 1 Check Date: 06/20/2016	Check Amount:	1,507.05
00015305	06/20/2016	L2405800107	00091858	S6-6-16	10-2620-430-000-00-800-000-0000	126204308000000	2,842.88
Vendor: ALLEGHEN - ALLEGHENY ENGINEERING CO					Remit # 1 Check Date: 06/20/2016	Check Amount:	2,842.88
00015306	06/20/2016	L2405800030	00091509	INV-149837-R4L9	10-2380-610-000-20-500-000-127-0000	123806105000000	19.97
Vendor: ASSOCIMIL - ASSOCIATION FOR MIDDLE LEVEL EDUCATION					Remit # 1 Check Date: 06/20/2016	Check Amount:	19.97
00015307	06/20/2016	L2405800047	00091777	991086	10-3210-610-000-00-800-000-137-2300	132106108000000	31.22
Vendor: BALFOU - BALFOUR					Remit # 1 Check Date: 06/20/2016	Check Amount:	31.22
00015308	06/20/2016	L2405800048	00091773	BAUN	10-2250-610-000-10-200-000-117-0000	122506102000000	9.22
Vendor: BAUNEL - ELIZABETH BAUN					Remit # 1 Check Date: 06/20/2016	Check Amount:	9.22
00015309	06/20/2016	L2405800108	00091851	8775	10-2620-430-000-00-220-000-000-0000	126204302200000	180.00
Vendor: BELLSPOR - BELLS PORTABLE RESTROOMS INC					Remit # 1 Check Date: 06/20/2016	Check Amount:	180.00
00015310	06/20/2016	L2405800049	00091770	CHENEY	10-2310-610-000-00-000-000-0000	123106100000000	85.05
Vendor: CHENEYDA - DARLENE CHENEY					Remit # 1 Check Date: 06/20/2016	Check Amount:	85.05
00015311	06/20/2016	L2405800109	00091862	CISCO	10-3250-580-000-00-000-000-000-TRV0	580TRV	42.25
Vendor: CISCOSU - SUZANNE CISCO					Remit # 1 Check Date: 06/20/2016	Check Amount:	42.25
00015312	06/20/2016	L2405800061	00091297	SASD-0089	10-2519-340-000-00-000-000-0000	125193400000000	60.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 06/20/2016	Check Amount:	60.00
00015313	06/20/2016	L2405800018	00091732	M0009265	10-2140-330-000-00-000-000-0000	121403300000000	2,700.00
Vendor: CUMBERTHS - CUMBERLAND THERAPY SERVICES					Remit # 1 Check Date: 06/20/2016	Check Amount:	2,700.00
00015314	06/20/2016	L2405800110	00091855	023-76169	10-2620-430-000-00-200-000-000-0000	126204302000000	3,091.22
Vendor: CUMMINBR - CUMMINS BRIDGEWAY, LLC					Remit # 1 Check Date: 06/20/2016	Check Amount:	3,091.22
00015315	06/20/2016	L2405800002	00090033	DADICH	10-2620-538-000-00-000-000-0000	126205380000000	25.00
Vendor: DADICHTIJ - TIMOTHY J DADICH					Remit # 1 Check Date: 06/20/2016	Check Amount:	25.00

* Denotes Non-Negotiable Transaction

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00015316	06/20/2016	L2405800031	00091724	2147408sf	10-3210-635-000-10-200-000-117-0000	132106352000000	24.00
Vendor: DEANDAP - DEAN DAIRY PRODUCTS CO							
00015317	06/20/2016	L2405800046	00091634	5876764	Remit # 1 Check Date: 06/20/2016	Check Amount:	24.00
					10-2250-610-000-30-800-000-137-0000	122506108000000	209.50
Vendor: DEMCO - DEMCO							
00015318	06/20/2016	L2405800065	00091801	189168	Remit # 1 Check Date: 06/20/2016	Check Amount:	209.50
					10-1110-448-000-10-200-000-117-0000	111004482000000	450.79
00015318	06/20/2016	L2405800066	00091801	189168	10-1110-448-000-20-500-000-127-0000	111004485000000	220.70
00015318	06/20/2016	L2405800067	00091801	189168	10-1110-448-000-30-800-000-137-0000	111004488000000	246.45
Vendor: DIRECTIM - DIRECT IMAGE							
00015319	06/20/2016	L2405800003	00091669	DONOFRIOS	Remit # 1 Check Date: 06/20/2016	Check Amount:	917.94
					10-1110-610-000-20-500-240-127-0000	111006105024000	32.13
00015319	06/20/2016	L2405800019	00091721	DONOFRIOS	10-3210-635-000-20-500-000-127-0000	132106355000000	31.96
00015319	06/20/2016	L2405800020	00091706	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	111006105024000	8.07
00015319	06/20/2016	L2405800021	00091731	DONOFRIOS	10-2360-635-000-00-000-000-000-0000	123606350000000	45.44
00015319	06/20/2016	L2405800050	00091778	DONOFRIOS	10-1110-610-000-30-800-180-137-0000	111006108018000	20.03
00015319	06/20/2016	L2405800051	00091778	DONOFRIOS	10-1110-610-000-30-800-180-137-0000	111006108018000	1.58
00015319	06/20/2016	L2405800052	00091778	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	112416108000000	2.55
00015319	06/20/2016	L2405800053	00091778	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	112416108000000	19.58
00015319	06/20/2016	L2405800054	00091781	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	111006105024000	2.99
00015319	06/20/2016	L2405800068	00091790	DONOFRIOS	10-2380-610-000-20-500-000-127-0000	123806105000000	49.86
00015319	06/20/2016	L2405800069	00091802	DONOFRIOS	10-2310-635-000-00-000-000-000-0000	123106350000000	54.06
00015319	06/20/2016	L2405800111	00091831	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	112416108000000	14.23
Vendor: DONOFRI - DONOFRIO'S FOOD CENTER							
00015320	06/20/2016	L2405800055	00091772	DUNLAP	Remit # 1 Check Date: 06/20/2016	Check Amount:	282.48
					10-2836-580-000-00-000-000-000-0000	128365800000000	13.50
Vendor: DUNLAP - BARBARA DUNLAP							
00015321	06/20/2016	L2405800032	00091645	2755	Remit # 1 Check Date: 06/20/2016	Check Amount:	13.50
					10-2620-340-000-00-000-000-000-0000	126203400000000	7,260.00
Vendor: ECKLESARE - ECKLES ARCHITECTURE AND ENGINEERING, INC.							
00015322	06/20/2016	L2405800043	00091541	962069	Remit # 1 Check Date: 06/20/2016	Check Amount:	7,260.00
					10-3210-610-000-00-500-000-127-0000	132106105000000	108.00
Vendor: ENGRAVPL - THE ENGRAVING PLACE							
00015323	06/20/2016	L2405800112	00091859	68796-2	Remit # 1 Check Date: 06/20/2016	Check Amount:	108.00
					10-2620-430-000-00-220-000-000-0000	126204302200000	174.00
Vendor: EQUIPMRE - EQUIPMENT RENTAL OPTIONS, LLC							
00015324	06/20/2016	L2405800070	00091803	ERDOS TRANSPORT	Remit # 1 Check Date: 06/20/2016	Check Amount:	174.00
					10-2720-513-000-00-000-000-000-3700	127205130000037	2,446.00
00015324	06/20/2016	L2405800071	00091803	ERDOS TRANSPORT	10-2720-513-271-00-000-000-000-2200	127205130000022	2,041.50

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00015325	06/20/2016	L2405800004	00090040	ERIC RYAN CORP	Remit # 1 Check Date: 06/20/2016 10-2620-340-000-00-000-0000-0000	Check Amount: 1262034000000000	4,487.50
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00015326	06/20/2016	L2405800072	00091804	Q906870296	Remit # 1 Check Date: 06/20/2016 10-3210-525-000-00-000-0000-0000	Check Amount: 1321052500000000	30.00
Vendor: ERIEINE - ERIE INSURANCE EXCHANGE							
00015327	06/20/2016	L2405800113	00091849	144721	Remit # 1 Check Date: 06/20/2016 10-2620-610-000-00-000-0000-0000	Check Amount: 1262061000000000	100.00
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00015328	06/20/2016	L2405800005	00090034	FERKO	Remit # 1 Check Date: 06/20/2016 10-2620-538-000-00-000-0000-0000	Check Amount: 1262053800000000	61.00
Vendor: FERKOB - DR BRAD FERKO							
00015329	06/20/2016	L2405800006	00091544	386203	Remit # 1 Check Date: 06/20/2016 10-2250-640-000-10-200-000-117-0000	Check Amount: 1225064020000000	50.00
00015329	06/20/2016	L2405800033	00091567	395502F	10-1110-610-000-20-500-150-127-0000	111006105015000	967.54
00015329	06/20/2016	L2405800064	00091610	397824	10-2250-640-000-10-200-000-117-0000	1225064020000000	45.40
Vendor: FOLLETSCS - FOLLETT SCHOOL SOLUTIONS INC							
00015330	06/20/2016	L2405800007	00091118	FRY	Remit # 1 Check Date: 06/20/2016 10-2620-538-000-00-000-0000-0000	Check Amount: 1262053800000000	1,010.13
Vendor: FRYJO - JONATHAN FRY							
00015331	06/20/2016	L2405800114	00091863	HHEDUCATION	Remit # 1 Check Date: 06/20/2016 10-2270-580-271-10-200-000-000-2200	Check Amount: 1227058020000022	25.00
00015331	06/20/2016	L2405800115	00091863	HHEDUCATION	10-2270-580-271-30-800-000-000-2200	1227058080000022	337.50
Vendor: HHEDUC - HH EDUCATION EVENTS							
00015332	06/20/2016	L2405800198	00091854	235168	Remit # 1 Check Date: 06/20/2016 10-2620-430-000-00-980-000-000-0000	Check Amount: 1262043098000000	337.50
Vendor: HJSTT - HJ STORAGE TRAILERS							
00015333	06/20/2016	L2405800008	00090035	HOAGLAND	Remit # 1 Check Date: 06/20/2016 10-2620-538-000-00-000-000-0000	Check Amount: 1262053800000000	675.00
00015333	06/20/2016	L2405800116	00091864	HOAGLAND	10-2620-580-000-00-000-000-0000	1262058000000000	320.00
Vendor: HOAGLAWA - WADE HOAGLAND							
00015334	06/20/2016	L2405800073	00091805	HOUCK	Remit # 1 Check Date: 06/20/2016 10-2270-240-000-10-200-000-000-0000	Check Amount: 1227024020000000	13.12
Vendor: HOUCKCA - CAROL HOUCK							
00015335	06/20/2016	L2405800117	00091853	12673/12722	Remit # 1 Check Date: 06/20/2016 10-2620-430-000-00-500-000-000-0000	Check Amount: 1262043050000000	63.12
00015335	06/20/2016	L2405800118	00091853	12673/12722	10-2620-430-000-00-500-000-000-0000	1262043050000000	1,440.00
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC							
00015336	06/20/2016	L2405800009	00091583	SI81087	Remit # 1 Check Date: 06/20/2016 10-1110-640-000-20-500-170-127-0000	Check Amount: 111006405017000	160.00
Vendor: INTERA - INTERACT							
00015337	06/20/2016	L2405800022	00091736	2255149	Remit # 1 Check Date: 06/20/2016 10-2620-430-000-00-200-000-000-0000	Check Amount: 1262043020000000	232.50
00015337	06/20/2016	L2405800023	00091736	2255148	10-2620-430-000-00-800-000-000-0000	1262043080000000	392.50
							246.23
							246.23
							244.00
							463.00

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00015337	06/20/2016	L2405800034	00090496	2297489	10-2620-430-000-00-000-000-0000	1262043000000000	156.00
Vendor: JCEH - J.C. EHRLICH CO., INC.							
00015338	06/20/2016	L2405800062	00091764	2116	Remit # 1 Check Date: 06/20/2016	Check Amount:	863.00
					10-1290-610-890-10-200-000-000-5900	1129061020000059	44.30
Vendor: JOHNSON - JOHNSON THERAPEUTIC, LLC							
00015339	06/20/2016	L2405800119	00091856	1826293	Remit # 1 Check Date: 06/20/2016	Check Amount:	44.30
					10-2620-610-000-00-000-000-0000	1262061000000000	1,109.78
Vendor: JOHNSONPAP - JOHNSON PAPER & PACKAGING							
00015340	06/20/2016	L2405800024	00091733	KEYSTONE	Remit # 1 Check Date: 06/20/2016	Check Amount:	1,109.78
					10-1110-562-000-30-800-000-109-0000	1110056280000000	10,288.59
00015340	06/20/2016	L2405800025	00091733	KEYSTONE	Remit # 1 Check Date: 06/20/2016	Check Amount:	15,625.62
					10-1290-562-000-30-800-000-109-0000	1129056280000000	
Vendor: KEYSTONE - KEYSTONE EDUCATION CENTER							
00015341	06/20/2016	L2405800120	00091834	8033	Remit # 1 Check Date: 06/20/2016	Check Amount:	25,914.21
					10-3250-580-000-00-000-000-AD00	580AD	114.90
Vendor: KNOTT - LUMPP RENT A CAR							
00015342	06/20/2016	L2405800074	00091807	LINCOLN PARK	Remit # 1 Check Date: 06/20/2016	Check Amount:	114.90
					10-1110-562-000-30-800-000-109-0000	1110056280000000	8,301.75
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00015343	06/20/2016	L2405800121	00091850	2160364	Remit # 1 Check Date: 06/20/2016	Check Amount:	8,301.75
					10-2620-610-000-00-000-000-0000	1262061000000000	156.80
Vendor: LOWRYMOC - LOWRY MOBILE COMMUNICATIONS							
00015344	06/20/2016	L2405800075	00091806	8029	Remit # 1 Check Date: 06/20/2016	Check Amount:	156.80
					10-3210-513-000-00-200-000-117-0000	1321051320000000	192.40
Vendor: LUMPRE - LUMPP RENT-A-CAR INC							
00015345	06/20/2016	L2405800122	00091835	15845/16788/1659	Remit # 1 Check Date: 06/20/2016	Check Amount:	192.40
					10-1110-610-000-30-800-121-137-0000	111006108012100	376.75
Vendor: MARKSMU - MARKS MUSIC							
00015346	06/20/2016	L2405800123	00091865	MCLAUGHLIN	Remit # 1 Check Date: 06/20/2016	Check Amount:	376.75
					10-3250-580-000-00-000-000-TRV0	580TRV	137.01
Vendor: MCLAUGBA - BARRY MCLAUGHLIN							
00015347	06/20/2016	L2405800125	00091843	16103	Remit # 1 Check Date: 06/20/2016	Check Amount:	137.01
					10-3210-610-000-00-800-000-137-2300	1321061080000023	479.20
Vendor: MINUTEPR - MINUTEMAN PRESS							
00015348	06/20/2016	L2405800056	00091774	2016424117/20164	Remit # 1 Check Date: 06/20/2016	Check Amount:	479.20
					10-1110-322-000-30-800-000-109-0000	1110032280000000	737.59
00015348	06/20/2016	L2405800076	00091808	2016424415	Remit # 1 Check Date: 06/20/2016	Check Amount:	350.00
					10-1290-322-000-10-200-000-109-0000	1129032220000000	
00015348	06/20/2016	L2405800077	00091809	1602108	Remit # 1 Check Date: 06/20/2016	Check Amount:	35.00
					10-2270-390-000-10-200-000-117-0000	1227039020000000	
00015348	06/20/2016	L2405800124	00091866	2016424411	Remit # 1 Check Date: 06/20/2016	Check Amount:	377.79
					10-1110-322-000-30-800-000-109-0000	1110032280000000	
Vendor: MIUIV - MIDWESTERN IU IV							
00015349	06/20/2016	L2405800045	00091743	SHAR07	Remit # 1 Check Date: 06/20/2016	Check Amount:	1,500.38
					10-2620-762-000-00-000-000-0000	1262076200000000	10,877.30
Vendor: MRPOE - M & R POWER EQUIPMENT							
00015350	06/20/2016	L2405800126	00091842	874090	Remit # 1 Check Date: 06/20/2016	Check Amount:	10,877.30
					10-3210-610-000-00-800-000-137-2300	1321061080000023	40.77
Vendor: OAKHAI - OAK HALL INDUSTRIES, L.P.							
					Remit # 1 Check Date: 06/20/2016	Check Amount:	40.77

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00015351	06/20/2016	L2405800010	00091636	51107987	10-2380-610-000-30-800-000-137-0000	1238061080000000	208.53
00015351	06/20/2016	L2405800063	00091745	51107987	10-2380-610-000-20-500-000-127-0000	1238061050000000	457.65
Vendor: OFFICEDE - OFFICE DEPOT							
00015352	06/20/2016	L2405800078	00091812	PA CYBER	Remit # 1 Check Date: 06/20/2016	Check Amount:	666.18
					10-1110-562-000-30-800-000-109-0000	1110056280000000	2,187.71
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00015353	06/20/2016	L2405800026	00091734	297471	Remit # 1 Check Date: 06/20/2016	Check Amount:	2,187.71
					10-1110-562-000-10-200-000-109-0000	1110056220000000	1,561.11
00015353	06/20/2016	L2405800079	00091810	PA LEADERSHIP	10-1110-562-000-10-200-000-109-0000	1110056220000000	2,832.97
Vendor: PALECS - PA LEADERSHIP CHARTER SCHOOL							
00015354	06/20/2016	L2405800080	00091811	PA VIRTUAL	Remit # 1 Check Date: 06/20/2016	Check Amount:	4,394.08
					10-1110-562-000-30-800-000-109-0000	1110056280000000	2,187.72
00015354	06/20/2016	L2405800127	00091867	PA VIRTUAL	10-1110-562-000-10-200-000-109-0000	1110056220000000	2,916.95
00015354	06/20/2016	L2405800128	00091867	PA VIRTUAL	10-1110-562-000-30-800-000-109-0000	1110056280000000	-729.24
Vendor: PAVIC - PA VIRTUAL CHARTER SCHOOL							
00015355	06/20/2016	L2405800129	00091868	1170101	Remit # 1 Check Date: 06/20/2016	Check Amount:	4,375.43
					10-1110-329-000-00-000-000-000-0000	1110032900000000	113.05
00015355	06/20/2016	L2405800130	00091868	1170101	10-1110-329-000-10-200-000-000-0000	1110032920000000	1,549.02
00015355	06/20/2016	L2405800131	00091868	1170101	10-1110-329-000-10-200-000-000-0000	1110032920000000	1,636.75
00015355	06/20/2016	L2405800132	00091868	1170101	10-1110-329-000-10-200-000-000-0000	1110032920000000	1,695.76
00015355	06/20/2016	L2405800133	00091868	1170101	10-1110-329-000-10-200-000-000-0000	1110032920000000	584.09
00015355	06/20/2016	L2405800134	00091868	1170101	10-1110-329-000-20-500-000-000-0000	1110032950000000	847.89
00015355	06/20/2016	L2405800135	00091868	1170101	10-1110-329-000-20-500-000-000-0000	1110032950000000	678.30
00015355	06/20/2016	L2405800136	00091868	1170101	10-1110-329-000-20-500-000-000-0000	1110032950000000	904.40
00015355	06/20/2016	L2405800137	00091868	1170101	10-1110-329-000-20-500-000-000-0000	1110032950000000	1,413.13
00015355	06/20/2016	L2405800138	00091868	1170101	10-1110-329-000-20-500-000-000-0000	1110032950000000	169.58
00015355	06/20/2016	L2405800139	00091868	1170101	10-1110-329-000-30-800-000-000-0000	1110032980000000	1,130.51
00015355	06/20/2016	L2405800140	00091868	1170101	10-1110-329-000-30-800-000-000-0000	1110032980000000	1,752.28
00015355	06/20/2016	L2405800141	00091868	1170101	10-1110-329-000-30-800-000-000-0000	1110032980000000	2,147.96
00015355	06/20/2016	L2405800142	00091868	1170101	10-1110-329-000-30-800-000-000-0000	1110032980000000	942.38
00015355	06/20/2016	L2405800143	00091868	1170101	10-1211-329-000-30-800-000-000-0000	1121132980000000	226.10
00015355	06/20/2016	L2405800144	00091868	1170101	10-1211-329-000-30-800-000-000-0000	1121132980000000	56.53
00015355	06/20/2016	L2405800145	00091868	1170101	10-1231-329-000-30-800-000-000-0000	1123132980000000	113.05
00015355	06/20/2016	L2405800146	00091868	1170101	10-1231-329-000-30-800-000-000-0000	1123132980000000	113.05
00015355	06/20/2016	L2405800147	00091868	1170101	10-1233-329-000-10-200-000-000-0000	1123332920000000	567.00
00015355	06/20/2016	L2405800148	00091868	1170101	10-1233-329-000-10-200-000-000-0000	1123332920000000	378.00

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00015355	06/20/2016	L2405800149	00091868	1170101	10-1233-329-000-10-200-000-000-0000	1123332920000000	378.00
00015355	06/20/2016	L2405800150	00091868	1170101	10-1233-329-000-10-200-000-000-0000	1123332920000000	827.96
00015355	06/20/2016	L2405800151	00091868	1170101	10-1241-329-000-10-200-000-000-0000	1124132920000000	339.15
00015355	06/20/2016	L2405800152	00091868	1170101	10-1241-329-000-10-200-000-000-0000	1124132920000000	226.10
00015355	06/20/2016	L2405800153	00091868	1170101	10-1241-329-000-10-200-000-000-0000	1124132920000000	226.10
00015355	06/20/2016	L2405800154	00091868	1170101	10-1241-329-000-20-500-000-000-0000	1124132950000000	113.05
00015355	06/20/2016	L2405800155	00091868	1170101	10-1241-329-000-30-800-000-000-0000	1124132980000000	113.05
00015355	06/20/2016	L2405800156	00091868	1170101	10-1290-329-000-10-200-000-000-0000	1129032920000000	47.25
00015355	06/20/2016	L2405800157	00091868	1170101	10-1290-329-000-10-200-000-000-0000	1129032920000000	207.55
00015355	06/20/2016	L2405800158	00091868	1170101	10-1290-329-000-10-200-000-000-0000	1129032920000000	47.25
00015355	06/20/2016	L2405800159	00091868	1170101	10-1290-329-000-30-800-000-000-0000	1129032980000000	1,038.84
00015355	06/20/2016	L2405800160	00091868	1170101	10-1290-329-000-30-800-000-000-0000	1129032980000000	772.88
00015355	06/20/2016	L2405800161	00091868	1170101	10-1290-329-000-30-800-000-000-0000	1129032980000000	729.01
00015355	06/20/2016	L2405800162	00091868	1170101	10-1290-329-000-30-800-000-000-0000	1129032980000000	189.00
00015355	06/20/2016	L2405800163	00091868	1170101	10-2250-329-000-10-200-000-000-0000	1225032920000000	67.50
00015355	06/20/2016	L2405800164	00091868	1170101	10-2250-329-000-10-200-000-000-0000	1225032920000000	339.15
00015355	06/20/2016	L2405800165	00091868	1170101	10-2250-329-000-30-800-000-000-0000	1225032980000000	108.00
00015355	06/20/2016	L2405800166	00091868	1170101	10-2250-329-000-30-800-000-000-0000	1225032980000000	207.55
00015355	06/20/2016	L2405800167	00091868	1170101	10-2250-329-000-30-800-000-000-0000	1225032980000000	226.10
00015355	06/20/2016	L2405800168	00091868	1170101	10-2380-329-000-10-200-000-000-0000	1238032920000000	81.00
00015355	06/20/2016	L2405800169	00091868	1170101	10-2380-329-000-10-200-000-000-0000	1238032920000000	347.63
00015355	06/20/2016	L2405800170	00091868	1170101	10-2380-329-000-30-800-000-000-0000	1238032980000000	339.15
00015355	06/20/2016	L2405800171	00091868	1170101	10-2380-329-000-30-800-000-000-0000	1238032980000000	791.35
00015355	06/20/2016	L2405800172	00091868	1170101	10-2380-329-000-30-800-000-000-0000	1238032980000000	207.55
00015355	06/20/2016	L2405800173	00091868	1170101	10-2380-329-000-30-800-000-000-0000	1238032980000000	395.68
00015355	06/20/2016	L2405800200	00091868	1170101	10-1233-329-000-10-200-000-000-0000	1123332920000000	94.50
00015355	06/20/2016	L2405800201	00091868	1170101	10-2519-348-000-00-000-000-000-0000	1251934800000000	-2,257.50
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS				Remit #	1 Check Date:	06/20/2016	Check Amount:
00015356	06/20/2016	L2405800057	00091775	PSERS	10-1110-230-000-10-200-000-000-0000	1110023020000000	28.56
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'				Remit #	1 Check Date:	06/20/2016	Check Amount:
00015357	06/20/2016	L2405800058	00091783	02101814	10-2310-549-000-00-000-000-000-0000	1231054900000000	39.50
Vendor: RECORD - THE RECORD-ARGUS				Remit #	1 Check Date:	06/20/2016	Check Amount:
							39.50

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 06/20/2016 To 06/20/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015358	06/20/2016	L2411000001	00091754	6606	10-2310-610-000-00-000-000-0000	1231061000000000	1,893.51
Vendor: REGISTEX - REGISTRY FOR EXCELLENCE					Remit # 1 Check Date: 06/20/2016	Check Amount:	1,893.51
00015359	06/20/2016	L2405800174	00091870	REYNOLDS SD	10-2720-513-000-00-000-000-000-3700	1272051300000037	7,657.74
Vendor: REYNOLSD - REYNOLDS SCHOOL DISTRICT					Remit # 1 Check Date: 06/20/2016	Check Amount:	7,657.74
00015360	06/20/2016	L2405800175	00091852	RICH TURIAN	10-2620-610-000-00-000-000-0000	1262061000000000	111.30
Vendor: RICHTU - RICH TURIAN					Remit # 1 Check Date: 06/20/2016	Check Amount:	111.30
00015361	06/20/2016	L2405800011	00090036	ROBERTS	10-2620-538-000-00-000-000-0000	1262053800000000	50.00
00015361	06/20/2016	L2405800176	00091871	ROBERTS	10-2519-580-000-00-000-000-0000	1251958000000000	88.32
Vendor: ROBERTJAL - JAIME L. ROBERTS					Remit # 1 Check Date: 06/20/2016	Check Amount:	138.32
00015362	06/20/2016	L2405800081	00091787	150	10-2380-635-000-20-500-000-127-0000	1238063550000000	161.00
00015362	06/20/2016	L2405800082	00091788	146	10-3210-635-000-20-500-000-127-0000	1321063550000000	18.25
00015362	06/20/2016	L2405800083	00091789	142b	10-2120-610-000-20-500-000-127-0000	1212061050000000	19.30
00015362	06/20/2016	L2405800084	00091819	142	10-0484-000-000-00-000-000-0000	10484	106.80
00015362	06/20/2016	L2405800085	00091820	142a	10-0484-000-000-00-000-000-0000	10484	164.55
00015362	06/20/2016	L2405800086	00091815	140	10-2310-635-000-00-000-000-0000	1231063500000000	62.80
00015362	06/20/2016	L2405800087	00091815	141	10-2310-635-000-00-000-000-0000	1231063500000000	378.02
00015362	06/20/2016	L2405800088	00091815	143	10-2310-635-000-00-000-000-0000	1231063500000000	19.16
00015362	06/20/2016	L2405800089	00091815	144	10-2310-635-000-00-000-000-0000	1231063500000000	53.76
00015362	06/20/2016	L2405800090	00091815	145	10-2310-635-000-00-000-000-0000	1231063500000000	85.20
00015362	06/20/2016	L2405800091	00091815	147	10-2310-635-000-00-000-000-0000	1231063500000000	29.61
00015362	06/20/2016	L2405800092	00091815	148	10-2310-635-000-00-000-000-0000	1231063500000000	44.72
00015362	06/20/2016	L2405800093	00091815	148	10-2360-635-000-00-000-000-0000	1236063500000000	3.88
00015362	06/20/2016	L2405800094	00091815	154	10-2360-635-000-00-000-000-0000	1236063500000000	130.04
00015362	06/20/2016	L2426900001	00091815	151	10-2360-635-000-00-000-000-0000	1236063500000000	12.66
00015362	06/20/2016	L2426900002	00091815	140	10-2360-635-000-00-000-000-0000	1236063500000000	0.05
00015362	06/20/2016	L2405800177	00091833	153/152	10-3210-635-000-30-800-000-137-0000	1321063580000000	298.36
00015362	06/20/2016	L2405800178	00091833	153/152	10-3210-635-000-30-800-000-137-0000	1321063580000000	521.47
00015362	06/20/2016	L2405800179	00091841	139	10-3250-635-000-00-000-000-0000	635BAJ	120.00
00015362	06/20/2016	L2405800180	00091841	139	10-3250-635-000-00-000-000-0000	635BAV	120.00
00015362	06/20/2016	L2405800181	00091841	139	10-3250-635-000-00-000-000-0000	635SBJ	104.00
00015362	06/20/2016	L2405800182	00091841	139	10-3250-635-000-00-000-000-0000	635SBV	112.00
00015362	06/20/2016	L2405800183	00091841	139	10-3250-635-000-00-000-000-0000	635TRV	330.00

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

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GENERAL FUND - From 06/20/2016 To 06/20/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: SASDAF - SHARPSVILLE AREA SCHOOL DIST.							
00015363	06/20/2016	L2405800028	00091623	13138055	Remit # 1 Check Date: 06/20/2016 10-2380-610-000-20-500-000-127-0000	Check Amount: 123806105000000	2,895.63
Vendor: SCHOLA - SCHOLASTIC, INC.							
00015364	06/20/2016	L2405800186	00091857	9691576/9691676	Remit # 1 Check Date: 06/20/2016 10-2620-610-000-00-000-000-0000	Check Amount: 126206100000000	246.82
00015364	06/20/2016	L2405800187	00091857	9691576/9691676	10-2620-610-000-00-000-000-0000	126.86	144.12
Vendor: SCOTTEL - SCOTT ELECTRIC							
00015365	06/20/2016	L2405800012	00090037	SHANNON	Remit # 1 Check Date: 06/20/2016 10-2620-538-000-00-000-000-0000	Check Amount: 126205380000000	270.98
00015365	06/20/2016	L2405800059	00091776	SHANNON	10-3250-580-000-00-000-000-AD00	580AD	50.00
00015365	06/20/2016	L2405800095	00091814	SHANNON	10-3250-580-000-00-000-000-AD00	580AD	62.10
Vendor: SHANNOAM - AMANDA SHANNON							
00015366	06/20/2016	L2405800060	00091782	219315/19314	Remit # 1 Check Date: 06/20/2016 10-2310-549-000-00-000-000-0000	Check Amount: 123105490000000	174.20
Vendor: SHARONHE - SHARON HERALD CO.							
00015367	06/20/2016	L2405800099	00091816	2016-2	Remit # 1 Check Date: 06/20/2016 10-2660-350-000-00-000-000-0000	Check Amount: 126603500000000	613.45
Vendor: SHARSPOD - SHARPSVILLE POLICE DEPARTMENT							
00015368	06/20/2016	L2405800013	00090044	SPECIALTY ORTHO	Remit # 1 Check Date: 06/20/2016 10-3250-330-000-00-000-000-AT00	Check Amount: 330AT	5,773.20
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00015369	06/20/2016	L2405800188	00091227	109635	Remit # 1 Check Date: 06/20/2016 10-3250-131-000-00-000-000-SBV0	Check Amount: 131SBV	2,500.00
Vendor: SPORTIGO - SPORTING GOODS, INC.							
00015370	06/20/2016	L2405800014	00091345	7096	Remit # 1 Check Date: 06/20/2016 10-1243-513-000-30-800-000-137-0000	Check Amount: 112435138000000	891.00
00015370	06/20/2016	L2405800015	00091346	7097	10-1243-513-000-30-800-000-137-0000	112435138000000	239.05
00015370	06/20/2016	L2405800027	00091735	7116	10-1290-390-890-00-000-000-000-5900	1129039000000059	257.14
00015370	06/20/2016	L2405800035	00091755	7075/7074/7073	10-3250-513-000-00-000-000-RAJ0	513RAJ	1,576.80
00015370	06/20/2016	L2405800036	00091755	7075/7074/7073	10-3250-513-000-00-000-000-BAV0	513BAV	315.29
00015370	06/20/2016	L2405800037	00091755	7075/7074/7073	10-3250-513-000-00-000-000-SBJ0	513SBJ	648.67
00015370	06/20/2016	L2405800038	00091755	7075/7074/7073	10-3250-513-000-00-000-000-SBV0	513SBV	434.81
00015370	06/20/2016	L2405800039	00091755	7075/7074/7073	10-3250-513-000-00-000-000-TRM0	513TRM	434.82
00015370	06/20/2016	L2405800040	00091755	7075/7074/7073	10-3250-513-000-00-000-000-TRV0	513TRV	630.58
00015370	06/20/2016	L2405800041	00091725	7076	10-3210-513-000-00-200-000-117-0000	132105132000000	1,865.89
00015370	06/20/2016	L2405800042	00091726	7077	10-3210-513-000-00-200-000-117-0000	132105132000000	148.60
00015370	06/20/2016	L2405800096	00091822	7170	10-3210-513-000-00-500-000-127-0000	132105135000000	148.60
00015370	06/20/2016	L2405800097	00091821	7164	10-3210-513-000-00-500-000-127-0000	132105135000000	96.54
00015370	06/20/2016	L2405800098	00091817	7178	10-1290-390-890-00-000-000-000-5900	1129039000000059	184.78
							1,505.70

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 06/20/2016 To 06/20/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015370	06/20/2016	L2405800184	00091840	7133	10-3250-513-000-00-000-000-BAJ0	513BAJ	233.05
00015370	06/20/2016	L2405800185	00091840	7133	10-3250-513-000-00-000-000-BAV0	513BAV	500.07
00015370	06/20/2016	L2405800189	00091837	7150	10-1110-513-000-30-800-180-137-0000	111005138018000	239.05
00015370	06/20/2016	L2405800190	00091839	7132	10-3250-513-000-00-000-000-SBJ0	513SBJ	480.02
00015370	06/20/2016	L2405800191	00091839	7132	10-3250-513-000-00-000-000-SBV0	513SBV	849.58
00015370	06/20/2016	L2405800192	00091836	7143	10-3210-513-000-00-800-000-137-0000	132105138000000	445.80
00015370	06/20/2016	L2405800193	00091838	7131	10-3250-513-000-00-000-000-TRM0	513TRM	202.87
00015370	06/20/2016	L2405800194	00091838	7131	10-3250-513-000-00-000-000-TRV0	513TRV	1,619.08
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00015371	06/20/2016	L2405800016	00090042	TESONE	Remit # 1 Check Date: 06/20/2016	Check Amount:	13,056.79
00015371	06/20/2016	L2405800100	00091813	TESONE	10-2350-330-000-00-000-000-0000	123503300000000	583.33
Vendor: TESONEROJ - ROBERT J. TESONE							
00015372	06/20/2016	L2405800195	00091847	71151875/7115489	Remit # 1 Check Date: 06/20/2016	Check Amount:	1,145.83
00015372	06/20/2016	L2405800196	00091847	71151875/7115489	10-2620-610-000-00-000-000-0000	126206100000000	479.81
Vendor: TIFCOIN - TIFCO INDUSTRIES							
00015373	06/20/2016	L2405800197	00091872	TNT GRAPHICS	Remit # 1 Check Date: 06/20/2016	Check Amount:	57.72
Vendor: TNTGS - TNT GRAPHICS N SIGNS							
00015374	06/20/2016	L2405800029	00091737	778610	Remit # 1 Check Date: 06/20/2016	Check Amount:	537.53
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC							
00015375	06/20/2016	L2405800017	00090038	VANNOY	10-2620-411-000-00-000-000-0000	126204110000000	165.00
00015375	06/20/2016	L2405800101	00091818	VANNOY	Remit # 1 Check Date: 06/20/2016	Check Amount:	165.00
Vendor: VANNOYJO - JOHN VANNOY							
00015376	06/20/2016	L2405800044	00091720	36958	Remit # 1 Check Date: 06/20/2016	Check Amount:	785.00
Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION							
10-GENERAL FUND							155,929.15

Grand Total Manual Checks : 0.00
Grand Total Regular Checks : 155,929.15
Grand Total Direct Deposits: 0.00
Grand Total Credit Card Payments: 0.00
Grand Total All Checks : 155,929.15

Fund Accounting Check Register

CAP RESERVE CHECKING - From 06/20/2016 To 06/20/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001269	06/20/2016	L2429100001	00091646	2756	32-4600-330-000-00-000-000-000-0000	34600330	1,888.09
Vendor: ECKLESARE - ECKLES ARCHITECTURE AND ENGINEERING, INC.					Remit # 1 Check Date: 06/20/2016	Check Amount:	1,888.09
32-CAPITAL RESERVE FUND							1,888.09
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							1,888.09
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							1,888.09

Student Activity Account Summary

From 05/01/2016 to 05/31/2016

fastusum

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 05/01/2016	Received	Expended	Adjustments	Ending Balance 05/31/2016
MSCH MS CHEERLEADING	923.19	-40.00	0.00	0.00	963.19
MSNH MS NILES	660.81	0.00	0.00	0.00	660.81
MSST MS STUDENT COUNCIL	1,580.08	-308.47	14.00	0.00	1,874.55
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	3,165.80	-348.47	14.00	0.00	3,500.27
Grand Totals:	3,165.80	-348.47	14.00	0.00	3,500.27

Student Activity Account Detail

fastudet

From 05/01/2016 to 05/31/2016

* Includes accounts with no activity for this period

MSCH-MS CHEERLEADING

Fund 82 - MS ACTIVITY FUND

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
------	------------	-------------	-----------	-------------	----------------

82-0496-000-000-000-000-000-MSCH

05/26/2016 22411700001

MS CHEERLEADING

-40.00

Beginning balance:

923.19

Received:

-40.00

Expended:

0.00

Adjustments:

0.00

Ending balance:

963.19

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-000-MSNH		(Inactive with budget)			

Beginning balance: 660.81
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 660.81

Student Activity Account Detail

fastudet

From 05/01/2016 to 05/31/2016

*Includes accounts with no activity for this period

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-00-000-000-000-MSST					
05/11/2016	21399200001			MS STUDENT COUNCIL	-308.00
05/11/2016	22369700001	FRANK D SEPTOLARIO	00001143	MS STUDENT COUNCIL	14.00
05/31/2016	32423000001			MS STUDENT COUNCIL	-0.47
Beginning balance:					1,580.08
Received:					-308.47
Expended:					14.00
Adjustments:					0.00
Ending balance:					1,874.55

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 82 - MS ACTIVITY FUND MSYB-MS YEARBOOK

Date	Trans No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-000-MSYB				(Inactive with budget)	

Beginning balance: 1.72
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1.72

Fund 82 - MS ACTIVITY FUND

Beginning Balance 05/01/2016 3,165.80
 Received -348.47
 Expended 14.00
 Adjustments 0.00
 Ending Balance 05/31/2016 3,500.27

Fund Totals:

Beginning Balance 05/01/2016 3,165.80
 Received -348.47
 Expended 14.00
 Adjustments 0.00
 Ending Balance 05/31/2016 3,500.27

Grand Totals:

MS ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT AS OF 31-May-16		\$3,514.27	CHECK #	1145	DESCRIPTION	Frank Bertolasio	AMOUNT	14.00
ADD DEPOSITS IN TRANSIT								
		0.00						
SUBTOTAL		0.00						
LESS CHECKS OUTSTANDING								
		14.00						
TOTAL		14.00						
BANK BALANCE PER STATEMENT RECONCILIATION		\$3,500.27						
GENERAL LEDGER ACCOUNT								
BALANCE		3,165.80						
ADD DEBITS								
RECEIPTS		348.47						
TOTAL DEBITS		348.47						
SUBTOTAL		3,514.27						
LESS CREDITS								
DISBURSEMENTS		14.00						
TOTAL CREDITS		14.00						
BALANCE PER ACTIVITY ACCOUNT		\$3,500.27						
TOTAL		\$14.00						

Student Activity Account Summary

From 05/01/2016 to 05/31/2016

fastusum

Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 05/01/2016	Received	Expended	Adjustments	Ending Balance 05/31/2016
2015 CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
2016 CLASS OF 2016	626.31	-1,128.00	955.35	0.00	798.96
2017 CLASS OF 2017	759.49	0.00	0.00	0.00	759.49
2018 CLASS OF 2018	1,837.50	-204.20	0.00	0.00	2,041.70
2019 CLASS OF 2019	515.80	0.00	0.00	0.00	515.80
BBBC BBB CHEERLEADERS	1,405.00	-549.14	1,954.00	0.00	0.14
CHES	71.42	0.00	0.00	0.00	71.42
CHOI CHOIR	0.50	0.00	0.00	0.00	0.50
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	9,659.91	-223.14	100.00	0.00	9,783.05
FBCH FOOTBALL CHEERLEADERS	331.09	-12.00	204.00	0.00	139.09
FCCL FAM CAREER & COM LEADER	44.26	-421.78	420.00	0.00	46.04
LEAD LEAD Team	2,946.51	-3,548.00	6,020.65	0.00	473.86
NHEL NATURAL HELPERS	2,255.93	0.00	307.50	0.00	1,948.43
NHSO NATIONAL HONOR SOCIETY	1,279.24	-1,139.49	1,549.85	0.00	868.88
ROBO ROBOTICS CLUB	1,577.11	0.00	0.00	0.00	1,577.11
SCIE SCIENCE CLUB	298.11	-158.00	0.00	0.00	456.11
SFCH STUDENTS FOR CHARITY	0.00	0.00	0.00	0.00	0.00
SPAN SPANISH CLUB	-277.26	-1,212.50	0.00	0.00	935.24
STUC STUDENT COUNCIL	496.36	-287.64	308.00	0.00	476.00
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	2,102.28	0.00	1,045.84	0.00	1,056.44
THES THESPIANS	8,154.04	-309.39	0.00	0.00	8,463.43
TRAC TRACK CLUB	4,329.89	0.00	2,204.26	0.00	2,125.63
WRCH WRESTLING CHEERLEADERS	130.21	-12.00	126.40	0.00	15.81
Fund 81 - ACTIVITY FUND					
Fund Totals:	38,805.79	-9,205.28	15,195.85	0.00	32,815.22
Grand Totals:	38,805.79	-9,205.28	15,195.85	0.00	32,815.22

Student Activity Account Detail

fastudet

Fund 81 - ACTIVITY FUND 2015-CLASS OF 2015

From 05/01/2016 to 05/31/2016

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2015				(Inactive with budget)	
				Beginning balance:	0.00
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	0.00

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND 2016-CLASS OF 2016

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-2016

05/11/2016	R2399400006		CLASS OF 2016	-108.00
05/16/2016	R2404300001		CLASS OF 2016	-564.00
05/16/2016	R2404300002		CLASS OF 2016	-144.00
05/26/2016	R2412800001		CLASS OF 2016	-312.00
05/31/2016	C2413900002	PITTSBURGH BALFOUR COMPANY	CLASS OF 2016	525.00
05/31/2016	C2413900003	VALLEY SILK SCREENING	CLASS OF 2016	430.35

Beginning balance: 626.31
 Received: -1,128.00
 Expended: 955.35
 Adjustments: 0.00
 Ending balance: 798.96

Student Activity Account Detail

fastudet

From 05/01/2016 to 05/31/2016

Fund 81 - ACTIVITY FUND 2017-CLASS OF 2017

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
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81-0496-000-000-00-800-000-000-2017 (Inactive with budget)

Beginning balance:	759.49
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	759.49

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-2018

05/11/2016	R2399400001		CLASS OF 2018	-64.20
05/11/2016	R2399400007		CLASS OF 2018	-70.00
05/13/2016	R2402500001		CLASS OF 2018	-30.00
05/26/2016	R2412800009		CLASS OF 2018	-40.00

Beginning balance: 1,837.50
 Received: -204.20
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,041.70

Student Activity Account Detail

fastudet

From 05/01/2016 to 05/31/2016

Fund 81 - ACTIVITY FUND 2019-CLASS OF 2019

Exp/Rec Amount

Check No. Description

Date Trans. No. Vendor Name

81-0496-000-000-800-000-000-2019 (Inactive)

Beginning balance: 515.80
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 515.80

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-BBBC					
05/26/2016	C2410500002	SPORTING GOODS, INC.	00004150	BOYS BASKETBALL CHEERLEADERS	1,954.00
05/26/2016	R2412800003			BOYS BASKETBALL CHEERLEADERS	-427.41
05/26/2016	R2412800007			BOYS BASKETBALL CHEERLEADERS	-121.73
Beginning balance:					1,405.00
Received:					-549.14
Expended:					1,954.00
Adjustments:					0.00
Ending balance:					0.14

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND CHES-CHES

Exp/Rec Amount

Check No. Description

Date Trans. No. Vendor Name

81-0496-000-000-800-000-000-CHES (Inactive with budget)

Beginning balance: 71.42
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 71.42

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND CHOI-CHOIR

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-CHOI (Inactive with budget)

Beginning balance: 0.50
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 0.50

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE
 Date Trans. No. Vendor Name Check No. Description Exp/Rec Amount
 81-0496-000-000-800-000-DADV (Inactive with budget)

Beginning balance:	107.34
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	107.34

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DLOG					

05/26/2016	C2411100001	CHRISTINE MURRIN	00004152	DEVIL'S LOG	50.00
05/26/2016	C2411100002	E JEAN CORYEA	00004153	DEVIL'S LOG	50.00
05/26/2016	R2412800005			DEVIL'S LOG	-243.00
05/26/2016	R2412800006			DEVIL'S LOG	-65.14
05/26/2016	R2412800008			DEVIL'S LOG	-15.00
05/31/2016	R2426500004			DEVIL'S LOG	100.00

Beginning balance: 9,659.91
 Received: -223.14
 Expended: 100.00
 Adjustments: 0.00
 Ending balance: 9,783.05

Student Activity Account Detail

fastudet

From 05/01/2016 to 05/31/2016

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

Date Trans. No. Vendor Name

Check No. Description Exp/Rec Amount

81-0496-000-00-800-000-000-FBCH

05/24/2016 C2407700003 SPORTING GOODS, INC.
 05/26/2016 R2412800011
 05/26/2016 R2412800012
 05/31/2016 R2426500002
 05/26/2016 R2412800013

00004144 FOOTBALL CHEERLEADERS
 FOOTBALL CHEERLEADERS
 FOOTBALL CHEERLEADERS
 FOOTBALL CHEERLEADERS
 Correct Previous Entry

204.00
 -100.25
 100.25
 88.25
 -100.25

Beginning balance:
 Received:
 Expended:
 Adjustments:
 Ending balance:

331.09
 -12.00
 204.00
 0.00
 139.09

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND FCCL-FAM CAREER & COM LEADER

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
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81-0496-000-000-00-800-000-000-FCCL

05/03/2016	C2391400001	DUTCH MILL BULBS INC	00004120	FAM CAREER & COMM LEADR OF AM	78.00
05/03/2016	R2392200003			FAM CAREER & COMM LEADR OF AM	-32.00
05/03/2016	R2392200004			FAM CAREER & COMM LEADR OF AM	-128.00
05/24/2016	C2408200001	DAFFIN'S CANDIES	00004146	FAM CAREER & COMM LEADR OF AM	342.00
05/26/2016	R2412800002			FAM CAREER & COMM LEADR OF AM	-16.00
05/26/2016	R2412800004			FAM CAREER & COMM LEADR OF AM	-202.78
05/26/2016	R2412800010			FAM CAREER & COMM LEADR OF AM	-43.00

Beginning balance: 44.26
 Received: -421.78
 Expended: 420.00
 Adjustments: 0.00
 Ending balance: 46.04

Student Activity Account Detail

fastudet

From 05/01/2016 to 05/31/2016

Fund 81 - ACTIVITY FUND		LEAD-LEAD Team		Check No.	Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name				
81-0496-000-000-800-000-000-LEAD						
05/03/2016	C2391400002	MINUTEMAN PRESS		00004121	LEAD TEAM	220.00
05/03/2016	C2391400004	THE ENGRAVING PLACE		00004122	LEAD TEAM	83.30
05/03/2016	C2391400005	SHARPSVILLE AREA SCHOOL DIST.		00004123	LEAD TEAM	65.28
05/03/2016	C2391400006	VALLEY SILK SCREENING		00004124	LEAD TEAM	691.00
05/03/2016	C2391400007	TIMOTHY J DADICH		00004125	LEAD TEAM	126.40
05/03/2016	R2392200005				LEAD TEAM	-273.00
05/03/2016	R2392200008				LEAD TEAM	-507.00
05/03/2016	R2392200009				LEAD TEAM	-2,768.00
05/13/2016	C2402300001	AUTISM SPEAKS		00004140	LEAD TEAM	4,000.00
05/24/2016	C2407700001	STA OF PENNSYLVANIA, INC.		00004141	LEAD TEAM	739.12
05/31/2016	C2413900001	PITTSBURGH BALFOUR COMPANY		00004158	LEAD TEAM	95.55
Beginning balance:						2,946.51
Received:						-3,548.00
Expended:						6,020.65
Adjustments:						0.00
Ending balance:						473.86

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-NHEL					

05/04/2016 C2392400002 VALLEY SILK SCREENING

00004127 NATURAL HELPERS

307.50

Beginning balance: 2,255.93
 Received: 0.00
 Expended: 307.50
 Adjustments: 0.00
 Ending balance: 1,948.43

Student Activity Account Detail

fastudet

From 05/01/2016 to 05/31/2016

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHSO					
05/03/2016	R2392200006			NATIONAL HONOR SOCIETY	-140.00
05/04/2016	C2392400001	SHARPSVILLE AREA SCHOOL DIST.	00004126	NATIONAL HONOR SOCIETY	529.85
05/11/2016	R2399400004			NATIONAL HONOR SOCIETY	-10.00
05/24/2016	R2407600001			NATIONAL HONOR SOCIETY	-314.49
05/24/2016	C2407700002	DR BRAD FERKO	00004143	NATIONAL HONOR SOCIETY	20.00
05/24/2016	R2408100001			NATIONAL HONOR SOCIETY	-650.00
05/31/2016	C2413900004	PEGGY STEVENSON	00004157	NATIONAL HONOR SOCIETY	1,000.00
05/31/2016	R2426500001			NATIONAL HONOR SOCIETY	-25.00
Beginning balance:					1,279.24
Received:					-1,139.49
Expended:					1,549.85
Adjustments:					0.00
Ending balance:					868.88

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-ROBO				(Inactive with budget)	

Beginning balance: 1,577.11
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,577.11

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-SCIE

05/26/2016 R2412900001

SCIENCE CLUB

-158.00

Beginning balance: 298.11
 Received: -158.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 456.11

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND SFCH-STUDENTS FOR CHARITY

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-800-000-SFCH (Inactive with budget)

Beginning balance: 0.00
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 0.00

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-000-SPAN					
05/03/2016	R2392200007			SPANISH CLUB	-304.80
05/11/2016	R2399400002			SPANISH CLUB	-154.30
05/11/2016	R2399400003			SPANISH CLUB	-448.60
05/13/2016	R2402500002			SPANISH CLUB	-304.80
Beginning balance:					-277.26
Received:					-1,212.50
Expended:					0.00
Adjustments:					0.00
Ending balance:					935.24

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-STUC					
05/03/2016	C2391400003	SHARPSVILLE AREA SCHOOL DISTRICT	00004119	HS STUDENT COUNCIL	308.00
05/03/2016	R2392200002			HS STUDENT COUNCIL	-282.00
05/31/2016	R2424900001			HS STUDENT COUNCIL	-5.64
Beginning balance:					496.36
Received:					-287.64
Expended:					308.00
Adjustments:					0.00
Ending balance:					476.00

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB
 Date Trans. No. Vendor Name Check No. Description Exp/Rec Amount
 81-0496-000-000-00-800-000-000-TECH (Inactive with budget)

Beginning balance: 154.75
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 154.75

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
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81-0496-000-000-00-800-000-000-TEEN

05/10/2016	C2397300001	ROBERTA PEGG	00004128	TEENS THAT CARE	18.41
05/10/2016	C2397300002	DELANEY MURRAY	00004129	TEENS THAT CARE	38.19
05/10/2016	C2397300005	KENDRA WOMER	00004132	TEENS THAT CARE	41.26
05/10/2016	C2397300006	JAMI MOFFATT	00004133	TEENS THAT CARE	137.60
05/10/2016	C2397300007	KAILIE SCURPA	00004134	TEENS THAT CARE	50.68
05/10/2016	C2397300008	SYDNEY FLYNN	00004135	TEENS THAT CARE	9.27
05/10/2016	C2397300010	AUBREY DELFRATTE	00004137	TEENS THAT CARE	15.98
05/24/2016	C2410500001	SHARPSVILLE AREA SCHOOL DIST.	05242016	TEENS THAT CARE	650.00
05/26/2016	C2410500003	JAMI MOFFATT	00004151	TEENS THAT CARE	84.45

Beginning balance:
 Received:
 Expended:
 Adjustments:
 Ending balance:

2,102.28
 0.00
 1,045.84
 0.00
 1,056.44

Student Activity Account Detail

fastudet

From 05/01/2016 to 05/31/2016

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-800-000-000-THES

05/03/2016 R2392200001

THESPIANS

-309.39

Beginning balance: 8,154.04
 Received: -309.39
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 8,463.43

Student Activity Account Detail

From 05/01/2016 to 05/31/2016

fastudet

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-TRAC					
05/10/2016	C2397300003	BARRY MCLAUGHLIN	00004130	TRACK CLUB	34.44
05/10/2016	C2397300004	BRIAN CAMPBELL	00004131	TRACK CLUB	40.72
05/10/2016	C2397300009	BARRY MCLAUGHLIN	00004136	TRACK CLUB	456.00
05/10/2016	C2397300011	VALLEY SILK SCREENING	00004138	TRACK CLUB	13.80
05/10/2016	C2397300012	BRIAN CAMPBELL	00004139	TRACK CLUB	262.23
05/24/2016	C2408200002	BARRY MCLAUGHLIN	00004147	TRACK CLUB	9.84
05/24/2016	C2408200003	BARRY MCLAUGHLIN	00004148	TRACK CLUB	250.25
05/25/2016	C2409000001	KAYLEIGH NASHTOCK	00004142	TRACK CLUB	523.60
05/25/2016	C2409000003	BARRY MCLAUGHLIN	00004149	TRACK CLUB	185.50
05/26/2016	C2411100003	BECKY EVANS	00004154	TRACK CLUB	55.99
05/26/2016	C2411100004	KAYLEIGH NASHTOCK	00004155	TRACK CLUB	267.81
05/26/2016	C2411100005	KAYLEIGH NASHTOCK	00004156	TRACK CLUB	104.08
Beginning balance:					4,329.89
Received:					0.00
Expended:					2,204.26
Adjustments:					0.00
Ending balance:					2,125.63

Student Activity Account Detail

fastudet

From 05/01/2016 to 05/31/2016

Fund 81 - ACTIVITY FUND WRCH-WRESTLING CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-WRCH					
05/11/2016	R2399400005			WRESTLING CHEERLEADERS	-22.00
05/25/2016	C2409000002	KELSEY ROBERTSON	00004145	WRESTLING CHEERLEADERS	126.40
05/11/2016	R2399400008			WRESTLING CHEERLEADERS	22.00
05/31/2016	R2426500003			WRESTLING CHEERLEADERS	10.00
05/11/2016	R2399400009			Correct Previous Entry	-22.00
Beginning balance:					130.21
Received:					-12.00
Expended:					126.40
Adjustments:					0.00
Ending balance:					15.81

Fund 81 - ACTIVITY FUND

Beginning Balance 05/01/2016		38,805.79			Ending Balance 05/31/2016
Fund Totals:	Received	-9,205.28	Expended	15,195.85	Adjustments
					0.00
					32,815.22
Beginning Balance 05/01/2016		38,805.79			Ending Balance 05/31/2016
Grand Totals:	Received	-9,205.28	Expended	15,195.85	Adjustments
					0.00
					32,815.22

ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:

23-Jun-16

PREPARED BY:

Mandy Palko

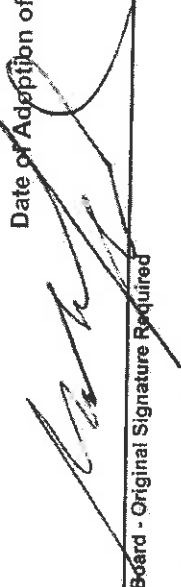
<p>BALANCE PER BANK STATEMENT</p> <p>AS OF: 31-May-16 \$43,439.99</p> <p>ADD DEPOSITS IN TRANSIT</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr><td style="width: 20%; height: 20px;"></td><td style="width: 20%; height: 20px;"></td><td style="width: 20%; height: 20px;"></td><td style="width: 40%; height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="text-align: right; border: 1px solid black;">24.00</td><td style="height: 20px;"></td></tr> </table> <p>SUBTOTAL 24.00</p> <p>LESS CHECKS OUTSTANDING:</p> <p>(SEE LIST) 10,648.77</p> <p>TOTAL: 10,648.77</p>																24.00		<p style="text-align: center;">OUTSTANDING CHECKS</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">CHECK #</th> <th style="width: 70%;">DESCRIPTION</th> <th style="width: 20%;">AMOUNT</th> </tr> </thead> <tbody> <tr><td colspan="3" style="text-align: center;">SEE ATTACHED</td></tr> <tr><td>3917</td><td>Taylor Pollock</td><td style="text-align: right;">11.91</td></tr> <tr><td>3928</td><td>Danielle Marrie</td><td style="text-align: right;">9.00</td></tr> <tr><td>3961</td><td>Hanna Mueller</td><td style="text-align: right;">33.90</td></tr> <tr><td>4128</td><td>Roberta Pegg</td><td style="text-align: right;">18.41</td></tr> <tr><td>4132</td><td>Kendra Womer</td><td style="text-align: right;">41.26</td></tr> <tr><td>4134</td><td>Kailee Scurpa</td><td style="text-align: right;">50.68</td></tr> <tr><td>4135</td><td>Sydney Flynn</td><td style="text-align: right;">9.27</td></tr> <tr><td>4140</td><td>Autism Speaks</td><td style="text-align: right;">4,000.00</td></tr> <tr><td>4141</td><td>STA</td><td style="text-align: right;">739.12</td></tr> <tr><td>4144</td><td>Sporting Goods, Inc.</td><td style="text-align: right;">204.00</td></tr> <tr><td>4145</td><td>Kelsey Robertson</td><td style="text-align: right;">126.40</td></tr> <tr><td>4146</td><td>Daffin's Candies</td><td style="text-align: right;">342.00</td></tr> <tr><td>4147</td><td>Barry McLaughlin</td><td style="text-align: right;">9.84</td></tr> <tr><td>4148</td><td>Barry McLaughlin</td><td style="text-align: right;">250.25</td></tr> <tr><td>4149</td><td>Barry McLaughlin</td><td style="text-align: right;">185.50</td></tr> <tr><td>4150</td><td>Sporting Goods, Inc.</td><td style="text-align: right;">1,954.00</td></tr> <tr><td>4151</td><td>Jami Moffatt</td><td style="text-align: right;">84.45</td></tr> <tr><td>4152</td><td>Christine Murrin</td><td style="text-align: right;">50.00</td></tr> <tr><td>4153</td><td>E. Jean Coryea</td><td style="text-align: right;">50.00</td></tr> <tr><td>4154</td><td>Becky Evans</td><td style="text-align: right;">55.99</td></tr> <tr><td>4155</td><td>Kayleigh Nashtock</td><td style="text-align: right;">267.81</td></tr> <tr><td>4156</td><td>Kayleigh Nashtock</td><td style="text-align: right;">104.08</td></tr> <tr><td>4157</td><td>Peggy Stevenson</td><td style="text-align: right;">1,000.00</td></tr> <tr><td>4158</td><td>Pittsburgh Balfour Company</td><td style="text-align: right;">95.55</td></tr> <tr><td>4159</td><td>Pittsburgh Balfour Company</td><td style="text-align: right;">525.00</td></tr> <tr><td>4160</td><td>Valley Silk Screening</td><td style="text-align: right;">430.35</td></tr> </tbody> </table>		CHECK #	DESCRIPTION	AMOUNT	SEE ATTACHED			3917	Taylor Pollock	11.91	3928	Danielle Marrie	9.00	3961	Hanna Mueller	33.90	4128	Roberta Pegg	18.41	4132	Kendra Womer	41.26	4134	Kailee Scurpa	50.68	4135	Sydney Flynn	9.27	4140	Autism Speaks	4,000.00	4141	STA	739.12	4144	Sporting Goods, Inc.	204.00	4145	Kelsey Robertson	126.40	4146	Daffin's Candies	342.00	4147	Barry McLaughlin	9.84	4148	Barry McLaughlin	250.25	4149	Barry McLaughlin	185.50	4150	Sporting Goods, Inc.	1,954.00	4151	Jami Moffatt	84.45	4152	Christine Murrin	50.00	4153	E. Jean Coryea	50.00	4154	Becky Evans	55.99	4155	Kayleigh Nashtock	267.81	4156	Kayleigh Nashtock	104.08	4157	Peggy Stevenson	1,000.00	4158	Pittsburgh Balfour Company	95.55	4159	Pittsburgh Balfour Company	525.00	4160	Valley Silk Screening	430.35
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4140	Autism Speaks	4,000.00																																																																																																					
4141	STA	739.12																																																																																																					
4144	Sporting Goods, Inc.	204.00																																																																																																					
4145	Kelsey Robertson	126.40																																																																																																					
4146	Daffin's Candies	342.00																																																																																																					
4147	Barry McLaughlin	9.84																																																																																																					
4148	Barry McLaughlin	250.25																																																																																																					
4149	Barry McLaughlin	185.50																																																																																																					
4150	Sporting Goods, Inc.	1,954.00																																																																																																					
4151	Jami Moffatt	84.45																																																																																																					
4152	Christine Murrin	50.00																																																																																																					
4153	E. Jean Coryea	50.00																																																																																																					
4154	Becky Evans	55.99																																																																																																					
4155	Kayleigh Nashtock	267.81																																																																																																					
4156	Kayleigh Nashtock	104.08																																																																																																					
4157	Peggy Stevenson	1,000.00																																																																																																					
4158	Pittsburgh Balfour Company	95.55																																																																																																					
4159	Pittsburgh Balfour Company	525.00																																																																																																					
4160	Valley Silk Screening	430.35																																																																																																					
<p>BANK BALANCE PER STATEMENT RECONCILIATION \$32,815.22</p>																																																																																																							
<p>GENERAL LEDGER ACCOUNT</p> <p>BALANCE 38,805.79</p> <p>ADD DEBITS:</p> <p>RECEIPTS 9,205.28</p> <p>TOTAL DEBITS 9,205.28</p> <p>SUBTOTAL 48,011.07</p> <p>LESS CREDITS:</p> <p>DISBURSEMENTS 15,195.85</p> <p>TOTAL CREDITS 15,195.85</p>																																																																																																							
<p>BALANCE PER ACTIVITY ACCOUNT \$32,815.22</p>		<p>TOTAL \$10,648.77</p>																																																																																																					

FINAL GENERAL FUND BUDGET

Fiscal Year 2016-2017

General Fund Budget Approval


Date of Adoption of the General Fund Budget:



President of the Board - Original Signature Required

Date

6/30/16



Secretary of the Board - Original Signature Required

Date

6/30/16



Chief School Administrator - Original Signature Required

Date

6-30-16

Jaime L Roberts

Contact Person

(724)962-8300

Telephone

Extn 4103

Extension

jroberts@sasdpride.org

Email Address

**CERTIFICATION OF USE OF PDE-2028
FOR PUBLIC INSPECTION OF 2016-2017 PROPOSED BUDGET**

24 PS 6-687(a)(1)

(03/2006)

School District Name : Sharpsville Area SD	County : Mercer	AUN Number : 104435703
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Section 687(a)(1) of the School Code requires the president of the board of school directors of each school district to certify to the Department of Education that the proposed budget was prepared, presented and will be made available for public inspection using the uniform form prepared and furnished by the Department of Education.

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SCHOOL BOARD PRESIDENT 	DATE 5-16-16
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DUE DATE: IMMEDIATELY FOLLOWING
ADOPTION OF PROPOSED
FINAL GENERAL FUND BUDGET

<u>ITEM</u>	<u>AMOUNTS</u>
Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	
0810 Nonspendable Fund Balance	
0820 Restricted Fund Balance	
0830 Committed Fund Balance	
0840 Assigned Fund Balance	
0850 Unassigned Fund Balance	1,329,656
Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	<u>1,329,656</u>
Estimated Revenues And Other Financing Sources	
6000 Revenue from Local Sources	6,200,275
7000 Revenue from State Sources	10,361,960
8000 Revenue from Federal Sources	33,500
9000 Other Financing Sources	
Total Estimated Revenues And Other Financing Sources	<u>16,595,735</u>
Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation	<u>17,925,391</u>

	<u>Amount</u>
REVENUE FROM LOCAL SOURCES	
6111 Current Real Estate Taxes	4,274,359
6113 Public Utility Realty Taxes	5,800
6114 Payments in Lieu of Current Taxes - State / Local	5,577
6120 Current Per Capita Taxes, Section 679	19,508
6140 Current Act 511 Taxes - Flat Rate Assessments	45,187
6150 Current Act 511 Taxes - Proportional Assessments	764,387
6400 Delinquencies on Taxes Levied / Assessed by the LEA	221,500
6500 Earnings on Investments	4,000
6700 Revenues from LEA Activities	33,335
6800 Revenues from Intermediary Sources / Pass-Through Funds	485,506
6940 Tuition from Patrons	338,116
6990 Refunds and Other Miscellaneous Revenue	3,000
REVENUE FROM LOCAL SOURCES	6,200,275
REVENUE FROM STATE SOURCES	
7110 Basic Education Funding	6,235,151
7160 Tuition for Orphans Subsidy	35,208
7271 Special Education funds for School-Aged Pupils	744,540
7310 Transportation (Pupil and Nonpublic/CS)	367,171
7320 Rental and Sinking Fund Payments / Building Reimbursement Subsidy	346,423
7330 Health Services (Medical, Dental, Nurse, Act 25)	25,000
7340 State Property Tax Reduction Allocation	450,383
7505 Ready to Learn Block Grant	239,259
7810 State Share of Social Security and Medicare Taxes	389,570
7820 State Share of Retirement Contributions	1,529,255
REVENUE FROM STATE SOURCES	10,361,960
REVENUE FROM FEDERAL SOURCES	
8810 School-Based Access Medicaid Reimbursement Program (SBAP) Reimbursements (Access)	30,000
8820 Medical Assistance Reimbursement for Administrative Claiming (Quarterly) Program	3,500
REVENUE FROM FEDERAL SOURCES	33,500
TOTAL ESTIMATED REVENUES AND OTHER SOURCES	16,595,735

Act 1 Index (current): 3.6%

Calculation Method:

Approx. Tax Revenue from RE Taxes:

Amount of Tax Relief for Homestead Exclusions

Total Approx. Tax Revenue:

Approx. Tax Levy for Tax Rate Calculation:

	Rate	Total
2015-16 Data		
a. Assessed Value	\$4,274,359	
b. Real Estate Mills	<u>\$450.383</u>	\$66,671,050
2016-17 Data		
c. 2014 STEB Market Value	70.7500	
d. Assessed Value	\$270,538,648	\$270,538,648
e. Assessed Value of New Constr/ Renov	\$66,903,800	\$66,903,800
2015-16 Calculations		
f. 2015-16 Tax Levy (a * b)	\$0	\$0
2016-17 Calculations		
g. Percent of Total Market Value	\$4,716,977	\$4,716,977
h. Rebalanced 2015-16 Tax Levy (f Total * g)	100.00000%	100.00000%
i. Base Mills Subject to Index (h / a * 1000) if no reassessment (h / (d-e) * 1000) if reassessment	\$4,716,977	\$4,716,977
Calculation of Tax Rates and Levies Generated		
j. Weighted Avg. Collection Percentage	93.92800%	93.92800%
k. Tax Levy Needed (Approx. Tax Levy * g)	\$5,001,059	\$5,001,059
l. 2016-17 Real Estate Tax Rate (k / d * 1000)	74.7500	
III.		
m. Tax Levy Generated by Mills (l / 1000 * d)	\$5,001,059	\$5,001,059
n. Tax Levy minus Tax Relief for Homestead Exclusions (m - Amount of Tax Relief for Homestead Exclusions)		\$4,550,676
o. Net Tax Revenue Generated By Mills (n * Est. Pct. Collection)		\$4,274,359

Approx. Tax Revenue from RE Taxes:

Amount of Tax Relief for Homestead Exclusions

Total Approx. Tax Revenue:

Approx. Tax Levy for Tax Rate Calculation:

Rate

\$4,274,359

\$450,383

\$4,724,742

\$5,001,059

Mercer

Total

Index Maximums

p. Maximum Mills Based On Index

$(i * (1 + \text{Index}))$

73.2970

q. Mills In Excess of Index

$(\text{if } (l > p), (l - p))$

1.4530

r. Maximum Tax Levy Based On Index

$(p / 1000 * d)$

\$4,903.848

IV.

s. Millage Rate within Index?

$(\text{if } l > p \text{ Then No})$

No

t. Tax Levy In Excess of Index

$(\text{if } (m > r), (m - r))$

\$97,211

u. Tax Revenue In Excess of Index

$(t * \text{Est. Pct. Collection})$

\$91,308

\$91,308

Information Related to Property Tax Relief

Assessed Value Exclusion per Homestead

\$2,744

V. Number of Homestead/Farmstead Properties

2195

Median Assessed Value of Homestead Properties

\$17,250

Act 1 Index (current):	3.6%
Calculation Method:	
Approx. Tax Revenue from RE Taxes:	\$4,274,359
Amount of Tax Relief for Homestead Exclusions	\$450,383
Total Approx. Tax Revenue	\$4,724,742
Approx. Tax Levy for Tax Rate Calculation:	\$5,001,059
	Mercer
	Total

State Property Tax Reduction Allocation used for: Homestead Exclusions			
Prior Year State Property Tax Reduction Allocation used for Homestead Exclusions	\$450,383	Lowering RE Tax Rate	\$0
Amount of Tax Relief from State/Local Sources	\$0		\$0
			\$450,383

CODE

[illegible]

Tax Function	Description	Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index	Index	Additional Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index
		2015-16 (Rebalanced)	2016-17				2015-16 (Rebalanced)	2016-17		
6111	<u>Current Real Estate Taxes</u>									
	Mercer									
6120	Current Per Capita Taxes, Section 679	70.7500	74.7500	5.66%	No	3.6%				
	<u>Current Act 511 Taxes - Flat Rate Assessments</u>	\$5.00	\$5.00	0.00%	Yes	3.6%				
6141	Current Act 511 Per Capita Taxes	\$5.00	\$5.00	0.00%	Yes	3.6%				
6142	Current Act 511 Occupation Taxes - Flat Rate	\$10.00	\$10.00	0.00%	Yes	3.6%				
6143	Current Act 511 Local Services Taxes					3.6%				
6144	Current Act 511 Trailer Taxes					3.6%				
6145	Current Act 511 Business Privilege Taxes - Flat Rate					3.6%				
6146	Current Act 511 Mechanical Device Taxes - Flat Rate					3.6%				
6149	Current Act 511 Taxes, Other Flat Rate Assessments					3.6%				
	<u>Current Act 511 Taxes - Proportional Assessments</u>					3.6%				
6151	Current Act 511 Earned Income Taxes	0.500%	0.500%	0.00%	Yes	3.6%				
6152	Current Act 511 Occupation Taxes					3.6%				
6153	Current Act 511 Real Estate Transfer Taxes					3.6%				
6154	Current Act 511 Amusement Taxes	0.500%	0.500%	0.00%	Yes	3.6%				
6155	Current Act 511 Business Privilege Taxes					3.6%				
6156	Current Act 511 Mechanical Device Taxes - Percentage					3.6%				
6157	Current Act 511 Mercantile Taxes					3.6%				
6159	Current Act 511 Taxes, Other Proportional Assessments					3.6%				

<u>Description</u>	<u>Amount</u>
1000 Instruction	
1100 Regular Programs - Elementary / Secondary	7,929,679
1200 Special Programs - Elementary / Secondary	1,985,818
1300 Vocational Education	370,647
1400 Other Instructional Programs - Elementary / Secondary	76,397
Total Instruction	10,362,541
2000 Support Services	
2100 Support Services - Students	512,976
2200 Support Services - Instructional Staff	567,274
2300 Support Services - Administration	1,126,014
2400 Support Services - Pupil Health	145,363
2500 Support Services - Business	241,582
2600 Operation and Maintenance of Plant Services	1,658,613
2700 Student Transportation Services	518,556
2800 Support Services - Central	230,239
2900 Other Support Services	10,500
Total Support Services	5,011,117
3000 Operation of Non-Instructional Services	
3200 Student Activities	448,927
Total Operation of Non-Instructional Services	448,927
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	153,638
5200 Interfund Transfers - Out	1,213,582
5900 Budgetary Reserve	50,000
Total Other Expenditures and Financing Uses	1,417,220
Total Estimated Expenditures and Other Financing Uses	17,239,805

<u>Description</u>	<u>Amount</u>
1000 Instruction	
1100 <u>Regular Programs - Elementary / Secondary</u>	
100 Personnel Services - Salaries	4,438,920
200 Personnel Services - Employee Benefits	2,785,137
300 Purchased Professional and Technical Services	173,800
400 Purchased Property Services	45,611
500 Other Purchased Services	322,073
600 Supplies	120,588
700 Property	43,550
Total Regular Programs - Elementary / Secondary	7,929,679
1200 <u>Special Programs - Elementary / Secondary</u>	
100 Personnel Services - Salaries	918,180
200 Personnel Services - Employee Benefits	675,680
300 Purchased Professional and Technical Services	240,899
400 Purchased Property Services	3,000
500 Other Purchased Services	110,363
600 Supplies	31,346
700 Property	5,000
800 Other Objects	1,350
Total Special Programs - Elementary / Secondary	1,985,818
1300 <u>Vocational Education</u>	
500 Other Purchased Services	370,647
Total Vocational Education	370,647
1400 <u>Other Instructional Programs - Elementary / Secondary</u>	
100 Personnel Services - Salaries	11,687
200 Personnel Services - Employee Benefits	4,545
300 Purchased Professional and Technical Services	25,112
500 Other Purchased Services	33,153
600 Supplies	1,900
Total Other Instructional Programs - Elementary / Secondary	76,397
Total Instruction	10,362,541
2000 Support Services	
2100 <u>Support Services - Students</u>	
100 Personnel Services - Salaries	319,345
200 Personnel Services - Employee Benefits	183,255
300 Purchased Professional and Technical Services	7,015
600 Supplies	2,161
700 Property	1,200
Total Support Services - Students	512,976
2200 <u>Support Services - Instructional Staff</u>	
100 Personnel Services - Salaries	240,804
200 Personnel Services - Employee Benefits	187,548
300 Purchased Professional and Technical Services	27,954

<u>Description</u>	<u>Amount</u>
400 Purchased Property Services	184
500 Other Purchased Services	21,488
600 Supplies	70,196
700 Property	18,600
800 Other Objects	500
Total Support Services - Instructional Staff	567,274
2300 Support Services - Administration	
100 Personnel Services - Salaries	579,748
200 Personnel Services - Employee Benefits	406,107
300 Purchased Professional and Technical Services	60,437
400 Purchased Property Services	3,207
500 Other Purchased Services	44,969
600 Supplies	21,387
700 Property	3,000
800 Other Objects	7,159
Total Support Services - Administration	1,126,014
2400 Support Services - Pupil Health	
100 Personnel Services - Salaries	86,529
200 Personnel Services - Employee Benefits	53,540
300 Purchased Professional and Technical Services	2,964
500 Other Purchased Services	200
600 Supplies	1,530
700 Property	600
Total Support Services - Pupil Health	145,363
2500 Support Services - Business	
100 Personnel Services - Salaries	125,302
200 Personnel Services - Employee Benefits	90,723
300 Purchased Professional and Technical Services	19,402
400 Purchased Property Services	860
500 Other Purchased Services	3,150
600 Supplies	1,900
800 Other Objects	245
Total Support Services - Business	241,582
2600 Operation and Maintenance of Plant Services	
100 Personnel Services - Salaries	595,377
200 Personnel Services - Employee Benefits	452,490
300 Purchased Professional and Technical Services	25,750
400 Purchased Property Services	293,755
500 Other Purchased Services	67,412
600 Supplies	223,679
800 Other Objects	150
Total Operation and Maintenance of Plant Services	1,658,613
2700 Student Transportation Services	
500 Other Purchased Services	518,556
Total Student Transportation Services	518,556

<u>Description</u>	<u>Amount</u>
2800 <u>Support Services - Central</u>	
100 Personnel Services - Salaries	99,484
200 Personnel Services - Employee Benefits	64,472
400 Purchased Property Services	60,638
500 Other Purchased Services	5,445
600 Supplies	200
Total Support Services - Central	230,239
2900 <u>Other Support Services</u>	
500 Other Purchased Services	10,500
Total Other Support Services	10,500
Total Support Services	5,011,117
3000 <u>Operation of Non-Instructional Services</u>	
3200 <u>Student Activities</u>	
100 Personnel Services - Salaries	185,255
200 Personnel Services - Employee Benefits	72,007
300 Purchased Professional and Technical Services	76,804
400 Purchased Property Services	6,375
500 Other Purchased Services	53,466
600 Supplies	39,384
700 Property	7,100
800 Other Objects	8,536
Total Student Activities	448,927
Total Operation of Non-Instructional Services	448,927
5000 <u>Other Expenditures and Financing Uses</u>	
5100 <u>Debt Service / Other Expenditures and Financing Uses</u>	
800 Other Objects	58,638
900 Other Uses of Funds	95,000
Total Debt Service / Other Expenditures and Financing Uses	153,638
5200 <u>Interfund Transfers - Out</u>	
900 Other Uses of Funds	1,213,582
Total Interfund Transfers - Out	1,213,582
5900 <u>Budgetary Reserve</u>	
800 Other Objects	50,000
Total Budgetary Reserve	50,000
Total Other Expenditures and Financing Uses	1,417,220
TOTAL EXPENDITURES	17,239,805

Cash and Short-Term Investments

General Fund	<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
Public Purpose (Expendable) Trust Fund	1,216,224	431,681
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - \$ 690, \$1850	75,461	75,461
Capital Reserve Fund - \$ 1431		
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund	23,961	23,961
Child Care Operations Fund		
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund	20,387	20,387
Investment Trust Fund		
Pension Trust Fund		
Activity Fund	37,616	37,616
Other Agency Fund		
Permanent Fund		
Total Cash and Short-Term Investments	1,373,607	589,106

Long-Term Investments

General Fund	<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - \$ 690, \$1850		
Capital Reserve Fund - \$ 1431		
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund		
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund		
Other Agency Fund		

06/30/2016 Estimate

06/30/2017 Projection

1,373,507

589,106

2016-2017 Final General Fund Budget (PDE-2028)

LEA : 104435703 Sharpville Area SD

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<u>Long-Term Indebtedness</u>		<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
General Fund			
0510 Bonds Payable		6,375,000	5,410,000
0520 Extended-Term Financing Agreements Payable		2,575,000	3,380,000
0530 Lease-Purchase Obligations			
0540 Accumulated Compensated Absences		111,822	111,822
0550 Authority Lease Obligations			
0560 Other Post-Employment Benefits (OPEB)		1,291,746	1,291,746
0599 Other Long-Term Liabilities			
Total General Fund		\$10,353,568	\$10,193,568

Public Purpose (Expendable) Trust Fund

0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease-Purchase Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Long-Term Liabilities	

Total Public Purpose (Expendable) Trust Fund

Other Comptroller-Approved Special Revenue Funds

0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease-Purchase Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Long-Term Liabilities	

Total Other Comptroller-Approved Special Revenue Funds

Athletic / School-Sponsored Extra Curricular Activities Fund

0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	
0530 Lease-Purchase Obligations	
0540 Accumulated Compensated Absences	
0550 Authority Lease Obligations	
0560 Other Post-Employment Benefits (OPEB)	
0599 Other Long-Term Liabilities	

Total Athletic / School-Sponsored Extra Curricular Activities Fund

Capital Reserve Fund - \$ 690, \$1850

0510 Bonds Payable	
0520 Extended-Term Financing Agreements Payable	

06/30/2016 Estimate06/30/2017 ProjectionLong-Term Indebtedness

0530 Lease-Purchase Obligations
 0540 Accumulated Compensated Absences
 0550 Authority Lease Obligations
 0560 Other Post-Employment Benefits (OPEB)
 0599 Other Long-Term Liabilities
Total Capital Reserve Fund - \$ 690, \$1850
Capital Reserve Fund - \$ 1431
 0510 Bonds Payable
 0520 Extended-Term Financing Agreements Payable
 0530 Lease-Purchase Obligations
 0540 Accumulated Compensated Absences
 0550 Authority Lease Obligations
 0560 Other Post-Employment Benefits (OPEB)
 0599 Other Long-Term Liabilities
Total Capital Reserve Fund - \$ 1431

Other Capital Projects Fund

0510 Bonds Payable
 0520 Extended-Term Financing Agreements Payable
 0530 Lease-Purchase Obligations
 0540 Accumulated Compensated Absences
 0550 Authority Lease Obligations
 0560 Other Post-Employment Benefits (OPEB)
 0599 Other Long-Term Liabilities

Total Other Capital Projects FundDebt Service Fund

0510 Bonds Payable
 0520 Extended-Term Financing Agreements Payable
 0530 Lease-Purchase Obligations
 0540 Accumulated Compensated Absences
 0550 Authority Lease Obligations
 0560 Other Post-Employment Benefits (OPEB)
 0599 Other Long-Term Liabilities

Total Debt Service FundFood Service / Cafeteria Operations Fund

0510 Bonds Payable
 0520 Extended-Term Financing Agreements Payable
 0530 Lease-Purchase Obligations
 0540 Accumulated Compensated Absences
 0550 Authority Lease Obligations

Long-Term Indebtedness06/30/2016 Estimate06/30/2017 Projection

- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Food Service / Cafeteria Operations Fund**Child Care Operations Fund**

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Child Care Operations Fund**Other Enterprise Funds**

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Other Enterprise Funds**Internal Service Fund**

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Internal Service Fund**Private Purpose Trust Fund**

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Private Purpose Trust Fund

Long-Term IndebtednessInvestment Trust Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Long-Term Liabilities

Total Investment Trust FundPension Trust Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Long-Term Liabilities

Total Pension Trust FundActivity Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Long-Term Liabilities

Total Activity FundOther Agency Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

0530 Lease-Purchase Obligations

0540 Accumulated Compensated Absences

0550 Authority Lease Obligations

0560 Other Post-Employment Benefits (OPEB)

0599 Other Long-Term Liabilities

Total Other Agency FundPermanent Fund

0510 Bonds Payable

0520 Extended-Term Financing Agreements Payable

06/30/2016 Estimate06/30/2017 Projection

Long-Term Indebtedness

0530 Lease-Purchase Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Long-Term Liabilities

Total Permanent Fund

Total Long-Term Indebtedness

06/30/2016 Estimate

\$10,353,568

06/30/2017 Projection

\$10,193,568

Short-Term Payables

	<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
General Fund		
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - \$ 690, \$1850		
Capital Reserve Fund - \$ 1431		
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund		
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund		
Other Agency Fund		
Permanent Fund		
Total Short-Term Payables		
TOTAL INDEBTEDNESS	\$10,353,568	\$10,193,568

Account Description	Amounts
0810 Nonspendable Fund Balance	
0820 Restricted Fund Balance	
0830 Committed Fund Balance	
0840 Assigned Fund Balance	
0850 Unassigned Fund Balance	685,586
Total Ending Fund Balance - Committed, Assigned, and Unassigned	\$685,586
5900 Budgetary Reserve	50,000
Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	\$735,586

CERTIFICATION OF ESTIMATED ENDING FUND BALANCE **FROM 2016-2017 GENERAL FUND BUDGET**

24 PS 6-688

(10/2010)

SCHOOL DISTRICT : Sharpsville Area SD	COUNTY : Mercer	AUN : 104435703
---	---------------------------	---------------------------

No school district shall approve an increase in real property taxes unless it has adopted a budget that includes an estimated, ending unreserved undesignated fund balance (unassigned) less than or equal to the specified percentage of its total budgeted expenditures.

Total Budgeted Expenditures	Fund Balance % Limit (less than or equal to)
Less Than or Equal to \$11,999,999	
Between \$12,000,000 and \$12,999,999	12.0%
Between \$13,000,000 and \$13,999,999	11.5%
Between \$14,000,000 and \$14,999,999	11.0%
Between \$15,000,000 and \$15,999,999	10.5%
Between \$16,000,000 and \$16,999,999	10.0%
Between \$17,000,000 and \$17,999,999	9.5%
Between \$18,000,000 and \$18,999,999	9.0%
Greater Than or Equal to \$19,000,000	8.5%
	8.0%

Did you raise property taxes in SY 2016-2017 (compared to 2015-2016) ?

Yes ☒
 No ☐

If yes, see information below, taken from the 2016-2017 General Fund Budget.

Total Budgeted Expenditures	\$17239805
Ending Unassigned Fund Balance	\$685586
Ending Unassigned Fund Balance as a percentage (%) of Total Budgeted Expenditures	4.0%

The Estimated Ending Unassigned Fund Balance is within the allowable limits.

Yes ☒
 No ☐

I hereby certify that the above information is accurate and complete.

SIGNATURE OF SUPERINTENDENT 	DATE 6-30-16
--	------------------------

DUE DATE: AUGUST 15, 2016

SHARPSVILLE AREA SCHOOL DISTRICT

2016 HOMESTEAD AND FARMSTEAD EXCLUSION RESOLUTION

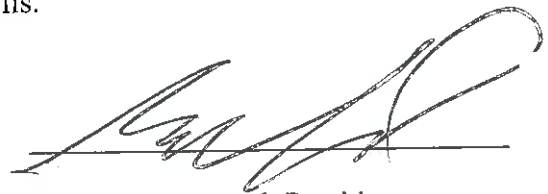
RESOLUTION 2 OF 2016

RESOLVED, by the Board of School Directors of the Sharpsville Area School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2016, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

1. **Amount available for homestead and farmstead real estate tax reduction.** The following amount is available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2016:
 - a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as a property tax reduction allocation funded by gambling tax funds, the amount of \$450,350.20.
2. **Homestead/farmstead numbers.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341(g)(3), the County has provided the School District with a certified report listing approved homesteads and approved farmsteads as follows:
 - a. **Homestead property number.** The number of approved homesteads within the School District is 2,184.
 - b. **Farmstead property number.** The number of approved farmsteads within the School District is 11.
 - c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 2,195.
3. **Real estate tax reduction calculation.** The school board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(a) aggregate amount available during the school year for real estate tax reduction of \$450,350.20 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 2,195, the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is \$205.11.
4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$205.11 by the School District real estate tax rate of 74.75 mills (.07475), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$2,744, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$2,744.

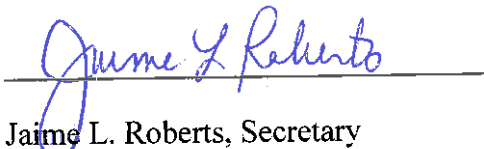
5. **Homestead/farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$2,744. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$2,744. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341(g)(3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

RESOLVED this 30th day of June, 2016.



William Henwood, President
Sharpsville Area School District

Attest:



Jaime L. Roberts, Secretary
Sharpsville Area School District

USE OF SCHOOL FACILITIES DAILY FEE SCHEDULE 2016-17 SCHOOL YEAR

SHARPSVILLE AREA SCHOOL DISTRICT
1 Blue Devil Way
Sharpsville, PA 16150

FACILITY REQUESTED	HIGH SCHOOL	MIDDLE SCHOOL	ELEMENTARY SCHOOL
Auditorium	\$100.00	\$100.00	Not Applicable
Gymnasium	\$100.00	\$100.00	\$75.00
Cafeteria and Kitchen	\$75.00	\$75.00	\$75.00
Cafeteria	\$50.00	\$50.00	\$50.00
Classrooms (Instructional)*	\$25.00	\$25.00	\$25.00
Sensory Room	\$50.00	\$50.00	\$50.00
Athletic Field	\$500.00	Not Applicable	Not Applicable
Wrestling Room	\$50.00	Not Applicable	Not Applicable

PERSONNEL CHARGES	CUSTODIAL	CAFETERIA
Rate per hour (Subject to change annually)	\$34.20 (Mon-Sat) \$45.50 (Sunday)	\$27.00 (Mon-Sat) \$36.00 (Sunday)

Use of kitchens and certain athletic fields require School District personnel.

Facility Fees are waived for school related organizations. Personnel charges will apply to use of facilities by school related organizations when additional personnel are required to be scheduled.

*Organizations currently using classroom space will be grandfathered and no classroom fee will be charged.

Amendment to National Propane Supply Agreement

This Amendment is entered into June 30, 2016, 2016 by and between Sharpsville Area School District (Customer) and Ferrellgas, Overland Park, KS (Company), and amends that certain Autogas Installation and Pricing Agreement ("Agreement") entered into on the 4th day of June, 2015, by and among Customer and Company (hereinafter the "Parties").

NOW THEREFORE, in consideration of the covenants and agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by Customer and Company, the Parties agree to the following amendments:

The "Fixed pricing" and "Term" for 30,000 annual gallons shall be amended as follows:

August 1st 2016-June 30th 2017- \$1.225/gallon

Year 2 option
~~August 1st 2017-June 30th 2018- \$1.25/gallon~~ CA

It is mutually agreed and understood that this Amendment is binding upon the Parties and supersedes all prior agreements and understandings of the Parties with respect to the subject matter to which it is directed. In the event of a direct conflict between this Amendment and any of the terms or conditions of the Agreement, this Amendment shall control over the Agreement.

All other terms, conditions and covenants presently set forth in the Agreement and not expressly changed or modified herein shall remain in full force and effect.

Accepted this 30th day of June 2016.

Sharpsville Area School District

BY: _____

TITLE: _____

FERRELLGAS

BY: _____

TITLE: _____

SHARPSVILLE AREA ELEMENTARY SCHOOL STUDENT HANDBOOK

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PURPOSE OF THE ELEMENTARY HANDBOOK

The handbook is designed to assist parents, guardians, and students with the policies and procedures of Sharpsville Area Elementary School and the Sharpsville Area School District. This handbook is organized by topic in alphabetical order. The elementary discipline policy will be included within each area it applies to or where appropriate for the specific response to infractions. The main purpose of the handbook is to ensure effective communications between the home and school. The provisions of this handbook represent a summary of school board policy on the topics addressed. In order to have a more complete understanding, you should consult school board policy book. The provisions contained in school board policy shall control in regard to issues of interpretation, clarification and enforcement. Any item not specifically addressed in the handbook will be handled by the building principal.

SHARPSVILLE AREA SCHOOL DISTRICT MISSION STATEMENT

The mission of the Sharpsville Area School District, in partnership with the community, is to challenge all students to reach their potential, to be responsible citizens, and to value learning as a lifelong process by promoting excellence in a nurturing educational environment.

SCHOOL DISTRICT PHONE NUMBERS/WEB SITE

Sharpsville Area School District	(724) 962-8300
Sharpsville Area Elementary School	Ext. 3000 (724) 962-1003 fax
Sharpsville Area Middle School	Ext. 2000
Sharpsville Area High School	Ext. 1001
Office of the Superintendent	Ext. 4101
Sharpsville Area School District Cafeteria	Ext. 2750
Student Transportation of America (STA)	(724) 983-1112
School District Web Site	www.sharpsville.k12.pa.us

TITLE IX, SECTION 504 POLICY

The Sharpsville Area School District does not discriminate on the basis of sex, handicap, race, color, or national origin in its educational and vocational programs, activities, or employment as required by Title IX, Section 504, Title VI, and Chapter 15. For further information, contact the office of the Superintendent, at 1 Blue Devil Way, Sharpsville, Pennsylvania 16150.

RIGHT TO REQUEST TEACHER QUALIFICATIONS

As a parent of a student in the Sharpsville Area School District, you have the right to know the professional qualifications of the classroom teachers who instruct your child. Federal law allows you to ask for certain information about your child's classroom teacher and requires us to give you this information in a timely manner if you ask for it. Specifically, you have the right to ask for the following information about each of your child's classroom teachers:

- Whether the Pennsylvania Department of Education has licensed or qualified the teacher for the grades and subjects he/she teaches;
- Whether the Pennsylvania Department of Education has decided that the teacher can teach in a classroom without being licensed or qualified under state regulations because of special circumstances;
- The teacher's college major, whether the teacher has any advanced degree and, if so, the subject of the degree; and
- Whether any teacher's aides or similar paraprofessionals provide services and, if they do, their qualifications.

If you would like to receive any of this information, please call the office of the Superintendent at (724) 962-8300 ext. 4101.

ATTENDANCE

All students who are absent from school must submit a written excuse within 3 days of the child's return to school. If an excuse is not provided for the day(s) in question, it will be determined that the absence(s) is unexcused /unlawful.

The only absences that are excused absences by the Pennsylvania School Code are as follows:

Illness of the student
Death in the immediate family
Impassable roads
Farm and domestic service
Quarantine
Pre-approved family educational trips
Documented court appearance
Medical or dental appointments
School sponsored trips
Religious holidays

Students who are absent in excess of 10 days are required to submit an excuse from a doctor for each absence beyond the tenth day. Students who are absent beyond 10 days and do not submit a doctor's excuse or fail to submit an excuse within 3 days of returning to school will be marked as unexcused/unlawful. Either the physician or a representative of the medical facility must write the excuse.

It must be submitted on their form, stationary, or letterhead. Faxed excuses from a physician's office will also be accepted.

Attendance Practices

1. Students who have accumulated 10 days of absences will receive a required medical excuse notice. This letter is sent to inform you that all absences beyond the tenth day must be accompanied by an excuse from a doctor.
2. Students who have an absence determined to be unexcused/unlawful will receive a letter after each such day. Students can accumulate three unexcused/unlawful absences without penalty. A fourth unexcused/unlawful absence will result in charges being filed against the parents/guardians of the student with the district magistrate's office for violation of the Compulsory Attendance Laws of the Commonwealth of Pennsylvania. Once charges have been filed, they can be filed with each subsequent day of unexcused/unlawful absence.
3. With any absence determined to be unexcused/unlawful, the student will not be permitted to make up the work missed. This includes homework which is due, tests, quizzes, etc. This may be done retroactively.
4. Students who are absent from school are not permitted to participate in any extracurricular activities on the day of absence.

Late Arrivals/Tardy

A student is considered tardy if he/she arrives after 9:00 A.M. to his/her assigned class/homeroom. All students late to school must report directly to the main office and present a written excuse from home. The time will be recorded and they will be provided a late pass to enter the classroom. If a written excuse is not presented, the tardy will be determined unexcused. An accumulation of tardies may result in fines through the district magistrate.

Early Dismissals

When a student is to be excused from school before 3:30 P.M., he/she must present an excuse from a parent or guardian. The only excused reasons are those indicated under in the attendance policy. Any reason determined not to be legitimate may be an unexcused/unlawful absence.

If your child is leaving early, you are required to park in Lot Area A located at the front of the building. Parents/guardians must sign their child out in the office. At that time your child will be called to the office where they will leave with you. Parents/guardians are not permitted to go directly to the room of the child. They are required to remain in the office until he/she arrive. The student is

responsible for any school work that is missed while they are gone.

If signing out for a medical appointment you are required to take a medical appointment card provided by the secretary. The card signed by the doctor's office must be presented to the main office upon your return to school. If a student will be arriving late to school because of a medical appointment, they should obtain a medical appointment card before leaving school the day before.

In the case of emergency, parents must bring a written excuse to have their child dismissed. Parents/guardians must sign their child out in the office. The student will be called to the office when the parent arrives.

BIRTHDAYS CELEBRATED AT SCHOOL

Per the district wellness policy, no edible treats are to be sent to school. A small gift such as stickers, pencils, coloring pages, crayons, toys, or books may be sent to school. Parents/guardians who bring birthday treats are to leave them in the office.

Please make arrangements with the classroom teachers to bring in a birthday treat. Balloons and flowers are a distraction in the classroom and a safety hazard on the bus. Arrangements should be made to have them delivered to the child's home, not school. Student birthdays will be recognized at school, however, parties and elaborate treats are for home, not school.

BOOK BAGS

The children may use book bags to carry work to and from home. If the child has a book bag the parent/guardians are requested to periodically help their child to empty and clean them out. The district reserves the right to examine the contents of student book bags and student desks.

BUILDING USE POLICY

If a community member would like to use school for any reason before or after regular school hours they need to complete, in detail, the Request for Building Use form two weeks prior to the activity. This form is available in the school office and on the district's website at www.sharpsville.k12.pa.us

BUS TRANSPORTATION

Bus Routes

Questions regarding bus routes can be directed to the Superintendent's office at (724) 962-8300 ext. 4100 or to Shelley Kibby at Student Transportation of America (STA) at (724) 983-1112.

Bus Regulations

Students will be picked up and dropped off at their residence only. Any deviation of this rule must be approved by the building principal after a written request is submitted by the parent or guardian. Any request indicating multiple pickup and drop off points will not be approved. The change, if approved, will not commence for a period of three days.

Students are to ride only the bus to which they have been assigned. In emergency situations, parents who need their children to ride a different bus should send a note with their child. No student will be permitted to ride a different bus or be picked up from or delivered to a different bus stop without a written note signed by a parent/guardian.

Students who need transportation to and/or from a daycare agency that is already a listed bus stop on the Sharpsville route, MUST complete a special transportation form 3 days in advance before transportation will be available.

Bus Safety for Students

The safety of our students is paramount. The following guidelines are in place to ensure that all students depart and arrive in a safe manner.

1. Students are to report to their bus stop at least 5 minutes before the bus is scheduled to arrive.
2. A student who is not picked up at their driveway should proceed to the bus stop by walking on the left side of the road facing traffic if there are no sidewalks present.
3. Students should wait until the bus comes to a complete stop before crossing the street to board the bus or when waiting to disembark.
4. Students should go directly to their assigned seats when boarding the bus.
5. Students should keep books, lunches, etc. on their lap--not in the aisle of the bus.

6. Students should keep all parts of the body (hands, arms, and head) inside the bus.
7. Students are permitted to talk quietly with their seatmate, but not with the driver when the bus is in motion to help the driver avoid an accident.
8. Students should only get off at assigned stops unless they have a note from a parent that has also been signed by the principal or secretary.
9. Students should cross the road in front of the bus immediately after discharge.

Student Behavior on the Bus

Bus transportation to and from school is a privilege. Any major discipline problems may result in immediate suspension from the bus. Parents will then be responsible for transportation to and from school during this suspension. We desire the cooperation of drivers, students and parents in keeping our buses safe. Parents should feel free to call the principal or STA in regards to any problems.

- The bus driver is in charge of the bus just as a teacher is in charge of the classroom.
- Any type of student misbehavior or irregularity which distracts the driver, or threatens the safety of the passengers, and interferes with the safe operation of the bus must be reported by the driver to the principal on a bus conduct report.

Disciplinary action may take the form of the following:

- A verbal reprimand and warning
- Reassignment of seat
- Contact with the parent or guardian
- Detention
- In-school suspension
- Suspension of transportation privileges

CAFETERIA BEHAVIOR

Inappropriate behavior in the cafeteria during breakfast or lunch will not be tolerated. Students that do not conform to the following guidelines will be disciplined by moving of seat, loss of recess time and/or lunch detention depending on the severity of the offense.

1. Students are to walk at all times while in the cafeteria.

2. Students are there to eat lunch. During this time students may talk quietly with the other students at their table.
3. Students are not permitted to leave their seat without permission from one of the teachers or cafeteria personnel. Students must raise their hand to ask for permission to leave their seat or for assistance.
4. Restroom privileges will be granted to only one student at a time. Students must use the restroom across the hall from the nurse's office on the second grade hallway.
5. Throwing food or any other display of disorderly behavior will result in disciplinary action.
6. The lunch room personnel have every right to assign seats during this time.
7. Before being dismissed from the cafeteria students are expected to pickup and discard all materials in the trash containers. Students are responsible for keeping their area clean. This includes the table and floor.
8. Students are not permitted to leave the cafeteria with food or snack items.

CARE OF SCHOOL PROPERTY

Students at Sharpsville Area Elementary School are entrusted with various school supplies loaned for study. These materials should receive the best of care and must be returned at the end of the school year in good condition. Students will be assessed for all lost or defaced books and materials.

Students are not to mark school furniture, walls, ceilings, floors, books or equipment with pen, pencil, paint or any other instrument. Students will be responsible to pay for damage to school property, and may be referred to the proper law enforcement agency.

CHANGE OF ADDRESS OR RESIDENCY

The Sharpsville Area School District requires all parents/guardians to inform the child's school of any change in address and residency. If the change in residency is a move out of the district, and occurs during the last forty-five days of the school year, the student will be permitted to complete the school year if the parent/guardian so desires. If the residency status is unchanged, the student will be required to withdraw at the end of the school year. If the change in residency out of the district occurs prior to the last forty-five days of the school year, the parent/guardian will be required to withdraw the student and enroll them in the new district. If there are any questions regarding residency within the district, the administration reserves the

right to request four documents indicating proof of residency.

CHEATING

Students who are caught cheating on tests or other schoolwork will receive a zero in the grade book for that particular work. The teacher will inform the parent/guardian of the offense. If it is possible, the child will tell his/her parent/guardian by telephone with the teacher present.

CHEWING GUM

Chewing gum is not permitted in school, on the school bus or at other school activities. The student will be asked to dispose of the gum. Additional incidents may result in disciplinary action.

DAILY DISMISSAL PROCEDURES

Only bus students are to exit the building through the main entrance. Parents/guardians picking up their child at the regular 3:30 P.M. dismissal must use the following exits and parking lots:

For Kindergarten students - enter the school campus via Hittle Drive and park your vehicle in the visitor parking lot. Pick your child up at the West Primary doors.

For students in grades 1 and 2 - enter the school campus through the high school/middle school entrance then travel to the back parking lot of the Elementary School. You must enter the Elementary School through the South Gymnasium doors to sign out your child. Please note that doors will not open prior to 3:20 P.M. Once you have your child with you, you must exit the parking lot and turn left onto Blue Devil Way. *Please note that Blue Devil Way is a one way street.*

For students in grades 3, 4, and 5 - enter the school campus through the high school/middle school entrance. You may park in the back parking lot of the elementary school or you may park in the high school/middle school lot. Students will exit the building through the South Gymnasium doors. Once you have your child with you, you must exit the parking lot and turn left onto Blue Devil Way. *Please note that Blue Devil Way is a one way street.*

If you are picking up more than one child - you must wait in the parking area of the youngest child. The older children will then exit through the doors leading to the area where you will be parked.

DAILY TIME SCHEDULE

7:45	Teachers report for duty
8:00	Office Opens
8:30	Students admitted into building Students report to breakfast
8:40	Bell rings for students to enter school
9:00	Tardy Bell/ Morning exercises
3:30	End of School Day
3:45	Teacher Dismissal
4:30	Office Closes

DESIGNATED WALKING ROUTES

Please note that there are no crossing guards on patrol in the borough. Those students walking from Ridge Avenue west of Seventh Street (North side of Ridge Avenue) will walk up to Tenth Street, and will cross onto Pierce Avenue at Tenth Street.

Those students walking from Ridge Avenue west of Seventh Street (South side of Ridge Avenue) will walk up to Seventh Street to the Hometown Pizza Plaza, and will cross Ridge Avenue.

Those students walking from the center of town will walk on Main Street and proceed up Seventh Street.

Students walking from south of the Sharpsville Area Elementary School will take the closest route to the school, using streets that have sidewalks.

DETENTION

At given times during the year, a student may receive an after-school detention for inappropriate behavior, continued misconduct or safety violations. Classroom teachers or the principal can assign detention. The assigning teacher or principal will notify parents by telephone or by mail of the detention assigned.

Failure to serve the detention will result in suspension. If at any time there is a problem with the assigned detention date, parents must contact the principal. For students who ride a bus home, the parents will be responsible for transportation home when a student serves detention. DETENTION STARTS AT 3:30 P.M. AND ENDS AT 4:00 P.M.

DISOBEDIENCE

Disobedience is defined as the refusal or neglect to obey any school district employee. This includes all administrators, teachers, paraprofessionals, office staff, custodians, cafeteria staff, bus drivers or substitutes for these positions. Punishment

for this infraction can include loss of recess, detention or suspension depending on the severity of the offense.

DISRESPECT

Disrespect is defined as rudeness and/or offensive behavior in word or in action shown to any school district employee. Punishment for this infraction can include loss of recess, detention or suspension depending on the severity of the offense.

DISTRICT GRADEBOOK PROGRAM

The district gradebook program is an internet based program that provides parents/guardians and students the ability to view grades online. Please contact the school to receive your user ID and password to access updates on your child's academic activity.

DRESS CODE

The Sharpsville Area School Board has adopted the following dress code policy:

1. All clothing material must be opaque and moderately fitted whether it be tops or bottoms.
2. Any apparel whatsoever with obscene or suggestive language or that may be offensive or degrading, is not permitted. This includes any reference to drugs, alcohol, tobacco, and anything promoting violence.
3. The sag-look is not permitted. All pants must be worn at the waist and no lower for which they are designed.
4. Hair must be neat and clean.
5. Hats and hoods of any kind are not to be worn indoors. This applies to both boys and girls and includes bandanas and scarves.
6. Wallet-type chains are not permitted, or chains about the neck and wrist that are not considered jewelry.
7. All dress should conform to health and safety standards set forth by the school, local, and state authority.

The final judge of any questionable attire will be the building Principal or his designee. Students, who do not comply with the provisions of this dress code may be asked to call home in order to address the issue.

DRUG AND ALCOHOL POLICY

The Sharpstown Area School District recognizes the misuse of chemicals is a serious problem confronting our youth, with legal, physical and social implications for the entire community. The district prohibits the use, misuse, possession of, receiving, distributing (providing in any manner) or being under the influence of controlled substances (defined by the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act), drug paraphernalia, "look-alikes" or alcohol (in any form) on school property or while under the district's jurisdiction. This policy also includes the possession of and or use of those chemicals defined and referred to as "inhalants".

Violation of this policy will result in the following:

- A fine assessed by the local magistrate.
- A suspension for a period of three days for the first offense, five days for the second and ten days for the third and subsequent offenses.

EDUCATIONAL TRIPS

For a maximum of five (5) school days for the school year, the district may grant excused absences from school for trips/vacations having educational value as determined by both the principal and superintendent. Approval will not be granted for trips scheduled during the first ten and last ten days of the school year, and the PSSA testing windows. Absences exceeding the approved five days will be considered unlawful/unexcused.

The required approval form is available in the main office and **must be submitted at least one week prior to the scheduled trip**. This will be strictly enforced. Permission may be denied for the following reasons as determined by the administration: poor academic standing, poor attendance, and/or disciplinary factors.

ELECTRONIC DEVICES

Students are permitted to use personal electronic devices during the school day for legitimate educational purposes at the discretion of the classroom teacher. Electronic devices include phones, laptop computers and tablets. Teachers and staff reserve the right to establish times during the school day when devices are not permitted to be used.

Students who use their devices for non-legitimate educational purposes at school or on school property may have this privilege revoked for a given period of time. Additional infractions may result in the issuing of behavior consequences including, but not limited to: loss of recess, lunch detention, after-school detention or in/out of school suspension. Repeated use of devices for non-

legitimate educational purposes at school or on school property may result in permanent loss of this privilege.

Students accessing the internet on their personal devices using the district's network must adhere to the rules and guidelines established in the school board policy relating to usage of network/internet resources. Students who connect to the internet using district resources should consider his/her personal device subject to the same level monitoring and access as any district-owned technology device.

The Sharpsville Area School District does not require bringing personal devices into school and that owners assume all risks of damage, theft, loss or misuse of such devices. The use of personal devices is with the understanding that the student has the permission of their parent/guardian to bring it onto school property. The District holds no responsibility for damage or loss of the personal device.

EMERGENCY INFORMATION

Student emergency information forms will be sent home during the first week of school. Please return the form as soon as possible so that we may have access to the most current emergency information. Please contact the school office anytime during the school year to update information concerning change of address, change of telephone number or change of marital status.

EMERGENCY SCHOOL CLOSINGS, DELAYED STARTS AND EARLY DISMISSALS

The decision to delay or close school, due to weather conditions or some other reason is made by the superintendent. Parents/guardians will be contacted via telephone through the district One Call system. If you are not receiving these messages, please contact the school at (724) 962-8300 ext. 3000. Students and parents may also listen to or watch one of the TV or radio stations listed below. This announcement may be made as early as 6:00 A.M. for your convenience. PLEASE DO NOT TELEPHONE THE SCHOOL TO ASK IF SCHOOLS ARE CLOSED.

Please monitor these radio/television stations for cancellation information:

WHOT 101.1FM	Youngstown	WFMJ-TV	Youngstown
WYFM 102.9 FM	Youngstown	WYTV-TV	Youngstown
WMXY 98.9 FM	Youngstown	WKBN-TV	Youngstown
WGRP 940 AM	Greenville		
WPIC 790 AM	Sharon		

ENGLISH AS A SECOND LANGUAGE (ESL)

The Sharpsville Area School District develops and provides a planned educational program for each student with limited English proficiency. These programs enable students to meet academic standards and succeed in school. Each program will include: standards-based English as a second language instruction at the appropriate proficiency level; content area instruction aligned with academic standards and adapted to meet the needs of the student; and assessment processes that reflect academic standards and instruction.

ENROLLMENT OF NEW STUDENTS

Parents/guardians of all students enrolling or registering in the Sharpsville Area School District must contact the district enrollment office at (724) 962-8300 ext. 1651 to begin the enrollment process. Enrollment documentation can be found on the district website at www.sharpsville.k12.pa.us. If parents/guardians are unable to access the website, enrollment forms can be picked up in the high school guidance office. When the necessary paperwork is completed, parents/guardians are to contact enrollment office to schedule an appointment to register their children. **A student will not be enrolled and permitted to attend class until everything is submitted satisfactorily to the district enrollment office.**

Items required for enrollment in school:

- Student registration form
- Permission to photograph
- Permission to do a screening assessment
- Four (4) proofs of residency
- Copy of state issued birth certificate
- Current immunization records
- Acceptable usage form for the Internet and computer network
- Parental registration statement.

Determining Proof of Residence:

In accordance with school board policy, the following are acceptable forms proving residency. At least four of the following documents are required:

- Federal or state tax return
- Letter or pay stub from current employer
- Pennsylvania driver's license
- Pennsylvania motor vehicle registration
- Automobile insurance policy
- Residence lease

- Property tax card
- Voter registration
- Letter from the Department of Welfare
- Health insurance card
- National Fuel gas bill
- Water and/or sewer bill
- Cable bill
- Current credit card bill
- US Post Office official documentation
- Bank statement
- House deed

Requesting Records of Transfer Students

Once parents/guardians sign a release of records form, the district will fax it to the student's former school and request a copy of all records pertaining to the child. This request will also include the student's attendance records.

Once all required enrollment documents are completed and records from the child's previous school are received, parents/guardians will be notified of start date

FIELD TRIP CHAPERONES

Parents/guardians who wish to chaperone a field trip must complete the volunteer screening process described in this handbook. Please note that the FBI background check, Pennsylvania state criminal records check and the child abuse history clearance can take up to 4 weeks to complete. **The cost of filing for these clearances is the responsibility of the person submitting the request.**

FIRE DRILL PROCEDURES

Fire drills are held in accordance with state law. Students should avoid panic by moving quickly and quietly from the school. Students must follow the instructions of the teachers and/or administration. *All parents/guardians/visitors in the building are expected to follow school procedures in the event of a fire drill or alarm.*

FOOD SERVICES

The Sharpsville Area School District elementary cafeteria strives to provide high quality, nutritious meals to the students and staff of our school. Our meal programs are governed by the National School Lunch Program, the National School Breakfast Program and the United States Department of Agriculture. Our menus meet the requirements of these programs. For additional information, visit our website or contact the district cafeteria office at (724) 962-8300

ext. 2750.

Point of Sale

Students have accounts which permit lunches to be paid for in advance. Parents/guardians can deposit money into their child's account by sending payments to school with their child who will then give them to the cafeteria. Each time the child eats lunch the amount of the meal is withdrawn from the account.

Each student's account is tracked through a method of uniquely identifying each child called finger scanning. Finger scanning differs from finger printing as the scan only identifies several points on a child's finger, not the entire print. The image cannot be reconstructed, duplicated or used for any other identification purposes. Parents/guardians have the option of having their child not participate in the program. If you would like further information on this process, please contact the school office at (724) 962-8300 ext. 3000.

Kindergarten Snacks

Sharpsville Area School District does not provide snacks for Kindergarten students. Students have the opportunity to have a **small** snack at school, but that snack must be provided by the parents/guardians of each child. Snacks should be easy open and **must not** require refrigeration OR heating as we are not able to accommodate such requests. Snack time lasts no longer than 10 minutes.

Breakfast Program

The Sharpsville Area School District elementary cafeteria serves breakfast each day from 8:30 - 8:55 A.M. at a cost of \$0.25. Breakfast menus and prices are sent home with students at the beginning of each month. Choices include the main menu option as well as a variety of cereals and toast, fruit and juice and white or chocolate milk. Parents/guardians who would like to apply for free or reduced price breakfasts should do so through the school office. Students choosing to eat breakfast should report directly to the cafeteria upon their arrival to school, eat breakfast, and then report to their classroom. Students are not to go to their locker first or loiter in the halls or restroom. Students only have time to eat and go to their room.

School Lunch Program

School lunch menus and prices are sent home with all students in grades K-5 at the beginning of each month. The lunch menu offers four lunch choices each day.

Federal law requires students to take a complete lunch when a Class A hot lunch is served. Since we subscribe to this program, please encourage your child to try everything on the menu for that day. Students may not enjoy eating everything, but

good food habits are formed in the early years. We simply ask that students try the food. They are not required to eat everything.

Free and Reduced Meals

The Federal Government provides breakfast and lunch for children of families that meet the guidelines to qualify for the program. This is determined by the family's income. Forms are mailed home to every child with his/her new classroom assignments. Forms are also available upon request and during open house. After completion, the form may be returned with the student or mailed directly to the District office. All information provided on the form is kept confidential. If circumstances occur during the school year that adversely affects family income, please contact the school in order to apply for the program.

Elementary Charge Policy

Students who charge their meals and maintain outstanding charges will face a step process in attempting to collect these charges. When a student's account reaches \$5.00 or less, a written reminder will be sent home with the student or to that student's parents via email if an address is has been provided to the district.

Students who have a negative account balance and have charged five additional lunches will only be permitted to purchase an alternate meal consisting of a cold lunch meat/cheese sandwich, side of fruit, and a carton of milk. Any student with a negative account balance will not be permitted to charge ala carte items. Any money presented will be applied toward the outstanding balance before being applied to ala carte items.

GIFTED EDUCATION

In accordance with the Board's philosophy to develop the special abilities of each student, the Board requires that appropriate instructional programs be conducted to meet the needs of mentally gifted pupils of school age that are in compliance with the mandate of the Commonwealth of Pennsylvania. Thus, the District shall provide gifted education services and programs designed to meet the individual educational needs of identified students.

The framework for said programs shall encompass, at a minimum, the following objectives: expansion of academic attainments and intellectual skills; stimulation of intellectual curiosity, independence and responsibility; development of critical thinking and creativity. The curriculum and programmatic opportunities for mentally gifted students shall be designed to provide a variety of enrichment and acceleration opportunities and to ensure regulatory compliance. Ability of candidates for this program shall be evidenced by the criteria as set forth in the Pennsylvania School Code and outlined in the District's Administrative Regulation related to this policy.

The District shall provide all required notices and information to parents/guardians of gifted students, document all consents and responses of parents/guardians, and adhere to all established timelines. The District shall make the Permission to Evaluate Gifted Student Form readily available to parents/guardians. If an oral request is made to an administrator or professional employee, s/he shall provide the form to the parents/guardians within ten (10) calendar days of the oral request. Parents who suspect that their child is gifted may request a gifted multidisciplinary evaluation of their child at any time, with a limit of one request per school term.

GRADING SCALE

100% - 90%	A	S	Satisfactory
89% - 80%	B	N	Needs Improvement
79% - 70%	C		
69% - 60%	D		
59% or less	F		

The grading scale below is used for skills and specials.

A Advanced – Exceeding Common Core and District Standards

P Proficient – Meeting Common Core and District Standards

B Basic – Progressing Toward Common Core and District Standards

BB Below Basic – Not Meeting Common Core and District Standards

HOMEBOUND INSTRUCTION

Whenever a student contracts a disability or extended illness, provisions can be made for homebound instruction. The requirement is that a child must be unable to attend school for a considerable period of time. Requests for homebound instruction should be initiated by the parent through the school principal and supported by the necessary statement from the physician. There is no charge to the parents for this service. Pennsylvania School Code grants a maximum of twenty hours of instruction per month. These hours are arranged by an agreement between the parent and the assigned teacher.

HOMEWORK FOR ABSENT STUDENTS

Homework can be picked up between 3:20 P.M. - 4:00 P.M. in the elementary office for those parents/guardians who have made a request to the teacher for the missed assignments.

HEALTH ISSUES

Mandatory Absences for Health Reasons

There are certain conditions which require a student to remain out of school. Students are not permitted in school with any of the following conditions:

Measles	Whooping Cough	Ringworm
Mumps	Chicken Pox	Scabies (itch)
Conjunctivitis (Pink Eye)	Impetigo	Pediculosis (lice)

A student, who has been excluded from school for any of the above conditions, will be readmitted only with a certificate of recovery from a physician. PARENTS/GUARDIANS SHOULD CALL THE SCHOOL when the student develops one of these conditions. Informing the school will help the teacher plan better for the student as well as help prevent the condition from spreading to other students.

Parents/guardians are to remain in the office where they will meet their child. Parents/guardians should not go directly to the classroom for their child. Any work the student will miss while absent must be made up and is the student's responsibility.

IN-SCHOOL SUSPENSION

In-School Suspension is the disciplinary action of removing a student from his/her school activities, including after-school activities. It differs from detention in that it is the next step toward out-of-school suspension. During the time of the In-School suspension assignment, the student will be expected to complete work assigned by the teacher. An in-school suspension assignment may range from one to three days. If a student is uncooperative while assigned, the day(s) may be reassigned.

INTERNET/NETWORK USAGE

The use of computer and network facilities shall be consistent with the curriculum adopted by the Sharpville Area School District, as well as the varied instructional needs, learning styles, abilities, and developmental level of students.

The school board supports the use of the Internet and other computer networks in the district's instructional program in order to facilitate learning and teaching through interpersonal communications, access to information, research, and collaboration.

The school board establishes that use of the Internet is a privilege not a right. Inappropriate, unauthorized, and illegal use will result in the cancellation of those privileges and appropriate disciplinary action.

All parents/guardians and students will receive a copy of the Internet usage policy. Both the parents/guardians and students are required to sign the Network Consent Form before access to the Internet and network services will be granted. Students who violate the terms of the Internet policy may lose computer privileges for a period of time determined by the principal.

LOCKERS/LOCKER SEARCH

Students in grades 2-5 are assigned hall lockers. Only locks with keys are permitted on lockers. A duplicate key MUST be turned into the homeroom teacher for safekeeping. Please note that there will be no tape or adhesive stickers permitted to be used anywhere on the lockers.

School authorities may search the student's locker without prior warning in seeking contraband. Materials seized may be used as evidence against the student in disciplinary, juvenile or criminal hearings. The full locker search policy adopted by the Board of Education can be viewed in the school office.

LOST AND FOUND

Any articles that have been found should be brought to the office to be placed in the lost and found. If you have lost an article, please come to the office to look for it.

LUNCH DETENTION

Lunch detention is the temporary loss of cafeteria eating privileges. Students assigned lunch detention will eat their lunch in the office. Assignment to lunch detention can range from 1 day to an indefinite period of time.

MEDICATION

The district is not responsible for the diagnosis and treatment of student illness. The administration of prescribed medication to a student will be permitted with the direction of parent and/or physician when failure to take such medication

would jeopardize the health of the student and when the student would not be able to attend school if the medication were not available during school hours. All medication taken at school must be processed through the School Nurse.

Prescription Medication

Prescribed medication to be given during school hours **MUST** be in the pharmacy container that gives complete instructions including the patient's name, name of medication, dosage and times to be given, and number of days to be given. (Ask your pharmacist to prepare two labeled containers, one for school and one for home) The **FIRST** dose of this medication for current condition/illness may not be given at school. In order for the school nurse to distribute prescription medication, the following must be on file in the principal's office **each year**:

- A Physician's Request (form A) This form must be filled out by a physician
- A Request Form for School Dispensation of Prescription Medication (form B) This form must be filled out by the Parent/Guardian
- A Release form for Distribution of Prescription Drugs (form E) This form must be filled out by the Parent/Guardian

If these forms are not filed new each school year, school personnel **WILL NOT** distribute medications.

Non-Prescription Medication

Any over the counter medication that the parent feels necessary to be given during school hours **MUST** be in its original container and be accompanied by a written note from the parent stating student's name, medication name, dosage, time to be given, and number of days to be given. These medications should be kept to a minimum. Over the counter medications needed for more than two weeks may require a physician's order.

Some non-prescription medication will be kept on hand in the nurse's office in the event that your child may need them. These medications include acetaminophen (Tylenol), ibuprofen (Motrin), Benadryl (for allergic reaction), and Robitussin (for cough). These medications will be given at discretion of the school nurse. Parents must fill out the Emergency Health Information sheet and check the medications that their child is permitted to receive. Cough drops will not be provided by the school nurse.

All medication must be processed through the School Nurse's office. Any medication brought in should be brought in by the parent/guardian and directly handed to the school nurse. For the safety of all students medication should not

be sent with student on the school bus. **All medication MUST be in its original container** (not loosely in a plastic baggie). If these procedures are not followed the medication will not be given.

Student Self-Administration of Medication

To self-administer medication, the student must be able to: respond to and visually recognize his/her name; identify his/her medication; measure, pour and administer the prescribed dosage; sign his/her medication sheet to acknowledge having taken the medication and demonstrate a cooperative attitude in all aspects of self-administration.

MISCONDUCT

Misconduct is not limited to a special list of poor behavioral activities. It seems there always some situation that is new or unique. Misconduct can be punished by loss of recess, detention, in or out of school suspension, depending on the severity of the offense.

Multi-tiered Systems of Support (MTSS)

Multi-tiered Systems of Support (MTSS) is a team process used to address concerns about a child's academic, emotional, or behavior needs. The MTSS consists of a classroom teacher, counselor, parent/guardian, principal, and other relevant staff members. MTSS is designed to help identify a child's strengths and areas of concern, to develop an educational plan to support the child and assist the classroom teacher in using strategies to meet the student's needs.

NONDISCRIMINATION IN SCHOOL AND CLASSROOM PRACTICES

The Board declares it to be policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs offered in the school. The Board encourages students and third parties who have been subject to discrimination to promptly report such incidents to the building principal. The Board directs that complaints of discrimination shall be investigated promptly, and corrective action be taken when allegations are substantiated. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations.

If the complainant is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal to the Superintendent within fifteen (15) days. District policy 103 for the appeal procedure can be found on the district website.

PARENT/GUARDIAN DROP OFF LOCATIONS

Parents/guardians who transport their children to school must drop them off at the main entrance sidewalk. There is to be NO PARKING in the faculty parking lot. PLEASE NOTE: THE CURB AREAS ALONG THE BUILDING ARE FIRE LANES. DO NOT PARK ALONG THE CURBS.

The South Gymnasium entrance is available for bus students only. In addition, and for security reasons, parents/guardians are not permitted to enter the building any further than the corridors of the main entrance in the morning.

PARENT TEACHER ORGANIZATION (PTO)

The Sharpsville Area Elementary School has an active Parent Teacher Organization (PTO). The PTO has an annual membership drive for families who have students attending the Sharpsville Area Elementary School. Anyone desiring membership information about the PTO should contact the elementary school office. The annual cost is \$5.00 per family.

PARENT/TEACHER CONFERENCES

Parents/guardians are welcomed at the Sharpsville Area Elementary School and are encouraged to come and talk with teachers or administrators about issues relating to their child. Since the teacher's main responsibility is the welfare of the student under his/her care, a phone call to set up a conference will make the meeting more beneficial to all. Full cooperation in this matter will be greatly appreciated.

The following guidelines should be followed:

- Please telephone the school for an appointment to see a teacher. A convenient time and place will be scheduled for a conference.
- Stop at the office before proceeding to your appointment.
- You will be directed or taken to a meeting place.

PARTY INVITATIONS

Students will be permitted to hand out party invitations during the school day ONLY IF they have invitations for the entire class. Please be aware that the school does not give out addresses or telephone numbers of students or parents.

PETS

Due to the number of students with allergies and our concern for safety issues, pets of any type are not permitted on school property. This includes dogs, cats, reptiles, etc.

REPORT CARDS

Sharpsville Area School District follows a 9-week grading period. All students receive report cards four times during the school year.

RUNAWAYS

Runaways are defined as students who leave school property without permission. An emergency response procedure is followed if a child is reported missing from school. School personnel are not permitted to pursue students off school property. The principal or his/her designee will contact the police and report the missing child.

SCHOOL INSURANCE

School insurance is available to all students. Information will be sent home at the beginning of the school year. The purchase of school insurance is optional. Students playing intramural sports are requested to bring proof of insurance from home, or they must buy the school insurance before they will be allowed to participate.

SCHOOL SPONSORED ACTIVITIES

School sponsored events and activities cover a wide range of activities available to students. Students are to act in an appropriate manner while in attendance at these activities as dictated by school rules and regulations. Failure to do so may result in disciplinary consequences and/or the student not being permitted to attend future school sponsored events and activities.

SPECIAL EDUCATION

The Sharpsville Area School District provides a free, appropriate public education to exceptional students. To qualify as an exceptional student the child must be of school age, in need of specially designed instruction and meet eligibility criteria for one or more mental and or physical disabilities as set forth in Pennsylvania State Standards.

The district engages in identification procedures to ensure that eligible students receive an appropriate educational program consisting of special education and related services individualized to meet student needs. At no cost to the parents/guardians, these services are provided in compliance with state and federal law and are reasonably calculated to yield meaningful educational benefit and student progress.

To identify students who may be eligible for special education, various screening activities are conducted at three levels. Level I consists of a review of the

student's records including; attendance, MTSS documentation, student assistance referral, report cards, cumulative information, and health needs. Level 2 screenings involve yearly examinations of a student's hearing. Screening is conducted in grades K, 1, 2, 3, 7 and 11. Vision screening occurs at all grade levels, K-12. Medical examinations are conducted in grades K, 6, and 11. Dental examinations are administered in grades K, 3, and 7. Level 3 consists of standardized tests administered at various grade levels.

Data from these tests enable counselors, principals and teachers to identify the student's strengths and weaknesses. Students who are considered "At Risk" are referred to the school psychologist for a Multidisciplinary Evaluation (MDE). The psychologist seeks parental consent to conduct the MDE. The MDE is a process to gather information that will be used to determine if a child is eligible and in need of special education services. Parents/guardians who suspect their child is in need of special education services may request a multidisciplinary evaluation at any time through a written request to the school psychologist.

Services designed to meet the needs of exceptional students include the annual development of an Individualized Education Plan (IEP), biennial/triennial MDE Reevaluation, supportive intervention in the regular classroom with itinerant and/or resource services; part-time services; and full- time services. These interventions may be provided in the student's home school/home district or at a location other than the student's home school/home district. The extent of special education services and the location for the delivery of such services are determined by the IEP team and are based on the student's identified needs and abilities.

Parents/guardians may obtain additional information regarding special education services, programs and parental due process rights by contacting the Sharpsville Area School District's Special Education Department at (724) 962-8300 ext. 1651.

Services for Protected Handicapped Students

In compliance with state and federal law, Section 504 of the Rehabilitation Act of 1973, the SASD will provide services or accommodations which are needed to provide equal opportunity to participate in and obtain the benefits of the school program and extracurricular activities to the maximum extent appropriate to the student's abilities. These related services are provided without discrimination or cost to the student or family. In order to qualify as a protected handicapped student, the child must be of school age with a physical or mental disability, which substantially limits or prohibits participation in, or access to, an aspect of the school program.

Services and protections for protected handicapped students are distinct from those applicable to exceptional students enrolled or seeking enrollment in special

education programs. For further information about the evaluation procedures and provision of services to protected handicapped students contact the Sharpsville Area School District's Special Education Department at (724) 962- 8300 ext. 1651.

Services for Preschool Children

Act 212, the Early Intervention Services System Act, entitles all preschool children with disabilities to appropriate early intervention services. Young children experiencing developmental delays or physical or mental disabilities and their families are eligible for early intervention services. At risk children are eligible for screening and tracking.

The Pennsylvania Department of Public Welfare is responsible for providing services to infants and toddlers, defined as children from birth through two years of age. The Pennsylvania Department of Education is responsible for providing services to preschool children from ages three through five. For more information about these programs, contact the Midwestern Intermediate Unit IV, 453 Maple Street, Grove City, PA 16127, (724) 458-6700.

SPEECH THERAPY

Speech therapy is available to students who need this service. Initial screening is done during through the Kindergarten registration process and during the school year for all new students.

STANDARDIZED TESTING SCHEDULE

Standardized tests are administered to the students throughout their school careers. The tests are to determine the children's achievement and aptitude. The results of these tests provide a continuing record of each child's academic progress in comparison with national norms. They are an invaluable aid to the teachers and other professional staff in diagnosing individual strengths and weaknesses in order to provide more effective instruction. The following tests may be administered to your child as part of the testing program:

Grade Level	Name of Test
Grade 3	Pennsylvania System of School Assessment (PSSA) English Language Arts and Math
Grade 4	Pennsylvania System of School Assessment (PSSA) English Language Arts, Math and Science
Grade 5	Pennsylvania System of School Assessment (PSSA) English Language Arts and Math

The results of achievement and state assessment tests will be sent home once the results have been received by the school. Further information about any of these

tests can be obtained by contacting the elementary guidance counselor. If you wish to examine your child's cumulative record at any time, you may arrange to do so by making an appointment with the elementary guidance counselor.

STUDENT ARRIVAL TIME

Elementary students are not to be dropped off at school before 8:20 A.M. as there is no supervision available for students prior to that time. If circumstances exist that prevent you from being able to drop your child off at school at 8:20 A.M., alternative arrangements must be made for that child.

Parents/guardians have the option of utilizing one of the childcare programs within the district. Children dropped off at these locations are transported to the elementary school at the appropriate arrival time. These same programs are available for after school hours as well with bus transportation provided from the elementary school to the appropriate childcare location.

STUDENT RECORDS

Each parent/guardian has access to his/her child's records unless the school district has received a copy of a court order, which limits access. The regulation holds even if one parent has custody of the child. Types of records which a parent may wish to review include the following:

- Directory Information: Identifying name, date of birth, address, age
- Health Records: Vision, hearing, immunization records, specific conditions
- Academic Records: report cards, attendance, test scores

The Sharpsville Area School District protects the confidentiality of personally identifiable information regarding exceptional and protected handicapped students in accordance with state and federal law and the district's student record policy. Requests can be made in writing and directed to the elementary principal.

STUDENT RIGHTS

All persons residing in the Commonwealth between the ages of 6 and 21 years are entitled to a free and full education in the Commonwealth's public schools. This right extends to migratory children and pregnant or married students. Mentally retarded children also are entitled to a public sponsored program of education and training appropriate to their learning capabilities.

STUDENT RESPONSIBILITIES

Student responsibilities include:

- regular school attendance

- consistent effort in classroom work
- following all school rules and regulations
- volunteering information in matters relating to the health, safety, and welfare of the school, community, and the protection of school property
- assist the school staff in operating a safe school for all students
- exercise proper care when using public facilities and equipment
- monitor what you say and what you write. Regardless of your intent, written and verbal threats to individuals or to the school will be taken seriously.

STUDENT VALUABLES

Students are cautioned not to bring large amounts of money or other valuables to school. Students, not the school, are responsible for their personal property. If it is necessary to bring more money than is needed for lunch, student can give it to their teacher or leave it at the office for safekeeping.

SUPERVISION OF STUDENTS

The school district is responsible for students during the instructional hours of the school day in school; during the instructional hours of the school day on school district property; on school district vehicles (owned, rented, leased or contracted). Bus stop activity will depend on the situation; at school district events held before, during or after school that are directly observed and supervised by school district staff.

SUSPENSION

There are two forms of suspension, out of school and in school. Suspension is defined as time spent out of the classroom or school for serious or recurring infractions of the discipline policy. Only the school principal may suspend. If the infraction or repeated infractions warrant it, the principal can refer the child to the Board of Directors for an expulsion hearing. The parent/guardian will be informed in writing as to the length and reason for the suspension.

SWEARING

Profanity and the use of vulgar language, drawings, photographs and gestures will not be permitted in school, on the bus and/or at extra-curricular events.

Punishment for this infraction can include loss of recess, detention or suspension depending on the severity of the situation.

TEXTBOOKS

Textbooks and supplies are provided by the district at no cost to students. At the beginning of the school year, the textbooks are issued with the number and condition of the book recorded. Textbooks are extremely expensive and students are financially responsible for the loss of a textbook and damage beyond the normal wear and tear of usage during the school year.

THEFT

Theft is defined as the taking of another person's property, or taking of public property without permission of the owner or person responsible for the property. This infraction will be punished by detention and/or suspension if the situation warrants it. A student will also be responsible for restitution of the property.

TOBACCO POLICY

Act 145 of 1996, prohibits the possession of, and or use of any tobacco product in all schools in the Commonwealth of Pennsylvania. It is unlawful for any student/pupil to possess and or use tobacco products while under the jurisdiction of the Sharpville Area School District. This includes, but is not limited to the following:

- All school buildings
- While on school grounds at any time
- Attendance at, and/or participation in school activities
- School busses or property owned by, leased by, or under the control of the district

Violation of this policy will result in:

- A fine assessed by the local magistrate
- A suspension for a period of three days for the first offense, five days for the second and ten days for the third and subsequent offenses

TRESPASSING

No one, including students, may be in the school building or on school grounds after school hours or on a non-school day unless that person is on official school business, is participating in a supervised school activity, is a spectator at an activity open to the public, or has been given permission by the school administration to be here. Anyone who loiters at school or upon school grounds after the close of the school day, on a non-school day or after a school activity without specific reason or supervision, or who is directed to leave and refuses to do so, may be charged with trespassing under the Pennsylvania Crimes Code.

VACATIONS

For a maximum of five (5) school days for the school year, the district may grant excused absences from school for trips/vacations having educational value as determined by both the principal and superintendent. Approval will not be granted for trips scheduled during the first ten and last ten days of the school year, and the PSSA testing windows. Absences exceeding the approved five days will be considered unlawful/unexcused.

The required approval form is available in the main office and **must be submitted at least one week prior to the scheduled trip**. This will be strictly enforced. Permission may be denied for the following reasons as determined by the administration: poor academic standing, poor attendance, and/or disciplinary factors.

VISITORS

All visitors to the elementary building are required to report to the main office upon arrival. All visitors will need to sign in indicating their name, destination and time entering the building. In addition, each visitor will be given a visitor's badge and must give his/her car keys to the building secretary. Prior to departing the building, all visitors must return to the office to sign out, return their visitor badge and retrieve their keys. All visitors to the building must wear a visitor's pass. Visitors are not permitted to go to any classroom unless granted permission by the main office. Student visitors are not permitted under any circumstances to attend school with an elementary student or to ride Sharpsville Area School District buses.

VOLUNTEERS

The Sharpsville Area School District recognizes that parent and community volunteers can make many valuable contributions to our schools by providing significant services to students. They enrich and extend the curriculum by sharing hobbies, career expertise, and cultural knowledge. They are willing helpers in our cafeterias, in classrooms, in library, in athletics, for special projects, or as student mentors.

Volunteers at the elementary school are subject to the provisions specified in school board policy:

- Volunteers participate in the instructional setting as resource guests.
- Volunteers work in the presence of and are supervised by the host staff member. At no time should students be left alone with volunteers. This also includes chaperones at activities such as field trips.
- Volunteers are expected to follow the instructions of the staff member who is responsible to orient the volunteer to the learning activity and to the expectations of the learning. Discipline remains the responsibility of the teacher or staff member in authority.

Guidelines for acceptance as a volunteer are as follows:

- All recommendations for individuals to serve as volunteers must be approved by the Superintendent, building principal, coach/advisor, or other person in authority.
- All prospective volunteers are required to complete and submit the Volunteer Screening Application. The form can be obtained in any of the buildings or the Superintendent's office.
- Two or more reference checks are required.
- FBI background check, Pennsylvania state criminal records check and a child abuse history clearance are required and shall be at the volunteer's own expense.
- A personal interview with building principal or designee must be conducted and documented.
- The Board requires that all volunteers undergo a Mantoux Tuberculosis Test upon initial involvement in the volunteer program. An unsatisfactory report will be reason for disqualification. This test will be at the Volunteers' own expense.
- All volunteers must have Board approval prior to involvement in this volunteer program.

Length of Volunteer Status

A volunteer's status will be valid as long as the individual wishes to remain on the volunteer list. Volunteer status will become invalid if the district receives information that would prohibit the individual from service as per the policy.

WALKERS TO SCHOOL

The child's safety is a major concern of the district, but the cooperation of the home and school is necessary to build proper habits of safety. **Please note that there are no longer crossing guards on patrol in the borough.**

Students who walk to school are to:

- Report no earlier than 8:20 A.M. There is no staff supervision prior to this time.
- The breakfast program begins at 8:30 A.M. and students are tardy if arriving after 9:00 A.M.
- Respect the property of others, do not cross or walk on lawns, litter or damage property in any way.
- Walk on the sidewalk. When no sidewalks exist, walk facing traffic.
- **CROSS ONLY AT INTERSECTIONS**
- Refuse to enter or approach strange automobiles.
- Go straight to school each morning. Do not stop to play.

- Be considerate of small children.
- Students are to go directly home after school. Do not stop to play at the playground.

WEAPONS POLICY

Any student found in possession of/or transporting a weapon during school hours or activities on school property, regardless of intent, will immediately be reported to the local police, scheduled for an informal hearing, cited for a ten (10) day suspension, and may be presented to the School Board for formal expulsion hearing proceedings in accordance with Pennsylvania School Code. The term weapons refers to, but is not limited to: any knife, cutting instrument, cutting tool, nunchuks, firearm, shotgun, rifle, or any other tool or instrument capable of inflicting serious bodily injury. At the discretion of the administration, depending on circumstances, toy weapons may be included under this weapons policy. A student deemed to be in possession of an illegal and/or banned item(s) under this section when such item(s) is found on the person of the student, in his/her possession or in his locker on school property or on property being used by the school or at any school function or activity, or any school event held away from school, or while the student is on his/her way to or from school.

WELLNESS POLICY AND PRACTICES

In accordance with requirements established by the Pennsylvania Department of Education on nutrition and wellness, if a snack food (i.e. cookies, cake, cupcakes, etc.) is brought to school to share with students a healthy food item (fruits, nuts, vegetables, etc.) must also be offered. This includes birthday celebrations, PTO events and classroom parties.

WEB SITE

The school district's web site is www.sharpsville.k12.pa.us The web site provides information regarding school activities and other relevant information. All building newsletters and other information pertaining to the school will be posted on the web site.

STAFF PHONE EXTENSIONS & EMAIL ADDRESSES

Mr. C. Anglin canglin@sasdpride.org	3406	Mrs. Hersh hhersh@sasdpride.org	3201
Mr. M. Anglin manglin@sasdpride.org	3210	Mrs. Hunter mhunter@sasdpride.org	3402
Mr. Ault cault@sasdpride.org	3308	Mrs. Killa skilla@sasdpride.org	3503
Mrs. Barabas sbarabas@sasdpride.org	3110	Mrs. Kuhn jkuhn@sasdpride.org	3404
Mrs. Bissell kbissell@sasdpride.org	3205	Mr. Latta klatta@sasdpride.org	3405
Mrs. Benedict sbenedict@sasdpride.org	3213	Mrs. Lauther dlauther@sasdpride.org	3103
Mrs. Burk sburk@sasdpride.org	3201	Ms. Sara Manning smanning@sasdpride.org	3205
Mrs. Combine scombine@sasdpride.org	3209	Mrs. Masters cmasters@sasdpride.org	3202
Mrs. Davis ldavis@sasdpride.org	3104	Mr. Moon jmoon@sasdpride.org	1029
Mrs. DelFratte ydelfratte@sasdpride.org	3501	Mrs. Myers dmyers@sasdpride.org	3000
Miss Donaldson mdonaldson@sasdpride.org	3108	Mrs. Petricini jmpetricini@sasdpride.org	3107
Mrs. Ellison sellison@sasdpride.org	3112	Miss S. Phillian sphillian@sasdpride.org	3211
Mrs. Elser telser@sasdpride.org	3208	Mrs. T. Phillian tphillian@sasdpride.org	3310
Ms. Emmett	3312	Mrs. Presley jpresley@sasdpride.org	3111
Mr. Enos cenos@sasdpride.org	3304	Ms. Schultz tschultz@sasdpride.org	3101
Mrs. Falconi kfalconi@sasdpride.org	3210	Mr. S. Scurpa sscurpa@sasdpride.org	3620
Food Services	2750	Mrs. Smithyman rsmithyman@sasdpride.org	3402
Miss Grandy kgrandy@sasdpride.org	3102	Mrs. Staunch rstaunch@sasdpride.org	3207
Miss Gruitza sgruitza@sasdpride.org	3302	Ms. Toney jtoney@sasdpride.org	3212
Mrs. Hamilton khamilton@sasdpride.org	3106	Mrs. Trontel ktrontel@sasdpride.org	3109
Mrs. Hartwick dhartwick@sasdpride.org	3700	Mrs. Wentling jwentling@sasdpride.org	3331
Mrs. Houck chouck@sasdpride.org	3403		

PART OF THE FEW.....



ONE OF THE BEST

**2016-2017
STUDENT HANDBOOK
SHARPSVILLE AREA HIGH SCHOOL
SHARPSVILLE MIDDLE SCHOOL**

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SHARPSVILLE AREA SCHOOL DISTRICT'S

MISSION STATEMENT

The mission of the Sharpsville Area School District, in partnership with the community, is to challenge all students to reach their potential, to be responsible citizens, and to value learning as a lifelong process by promoting excellence in a nurturing educational environment.

NON-DISCRIMINATION

It is the policy of the Sharpsville Area School District not to discriminate on the basis of sex, handicap, race, color, or national origin in its educational and vocational programs, activities, or employment as required by Title IX, Section 504, Title VI, and Chapter 15. For further information, contact Mr. Timothy Dadich, High School Principal, 301 Blue Devil Way, Sharpsville, Pennsylvania 16150 or Mr. John Vannoy, Middle School Principal, 303 Blue Devil Way, Sharpsville, Pennsylvania 16150.

NON-DISCRIMINATION IN SCHOOL AND CLASSROOM PRACTICES

The Board declares it to be policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs offered in the school. The Board encourages students and third parties who have been subject to discrimination to promptly report such incidents to designated employees. The Board directs that complaints of discrimination shall be investigated promptly, and corrective action be taken when allegations are substantiated. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations.

If the complainant is not satisfied with a finding of no violation of the policy or with the corrective action recommended in the investigative report, s/he may submit a written appeal within fifteen (15) days. Please refer to District policy 103 for the appeal procedure.

SPECIAL EDUCATION SERVICES FOR SCHOOL-AGE EXCEPTIONAL STUDENTS

The Sharpsville Area School District provides a free, appropriate public education to exceptional students. To qualify as an exceptional student the child must be of school age, in need of specially designed instruction and meet eligibility criteria for one or more mental and or physical disabilities as set forth in Pennsylvania State Standards.

The District engages in identification procedures to ensure that eligible students receive an appropriate educational program consisting of special education and related services individualized to meet student needs. At no cost to the parents/guardians, these services are provided in compliance with state and federal law and are reasonably calculated to yield meaningful educational benefit and student progress.

To identify students who may be eligible for special education, various screening activities are conducted at three (3) levels:

- Level I consist of a review of the student's records including; attendance, IST documentation, Student Assistance referral, report cards, cumulative information, and health needs.
- Level 2 screenings involve yearly examinations of a student's hearing. Screening is conducted in grades K-3, 7 and 11. Vision screening occurs at all grade levels, K-12. Medical examinations are conducted in grades K, 6, and 11. Dental examinations are administered in grades K, 3, and 7.
- Level 3 consist of standardized tests administered at various grade levels.

The following tests are given:

- Grade 8, 9, 10 = **Keystone Exams/End of Course Exams**
Algebra: Integrated Keystone, Algebra Concepts IIAlgebra I or Academic Algebra I = grades 8, 9, 10
Biology: Keystone Biology, Ac. Academic Biology, Academic Biology = grade 9
Literature: Honors Lit/Comp II, Literature and Composition II = grade 10
- Grade 3, 4, 5, 6, 7, 8 = **PSSAs**
English Language Arts = grades 3, 4, 5, 6, 7, 8
Math = grades 3, 4, 5, 6, 7, 8
Science = grades 4, 8

Data from these tests enable counselors, principals and teachers to identify the student's strengths and weaknesses. Students who are considered "At Risk" are referred to the school psychologist for a Multidisciplinary Evaluation (MDE). The psychologist seeks parental consent to conduct the MDE. The MDE is a process to gather information that will be used to determine if a child is eligible and in need of special education services. Parents/guardians who suspect their child is in need of special education services may request a multidisciplinary evaluation at any time through a written request to the school psychologist.

Services designed to meet the needs of exceptional students include the annual development of an Individualized Education Plan (IEP), biennial/triennial MDE Reevaluation, supportive intervention in the regular classroom with itinerant and/or resource services; part-time services; and full- time services. These interventions may be provided in the student's home school/home district or at a location other than the student's home school/home district. The extent of special education services and the location for the delivery of such services are determined by the IEP team and are based on the student's identified needs and abilities.

Parents/guardians may obtain additional information regarding special education services, programs and parental due process rights by contacting the Sharpsville Area School District's Special Education Department at (724) 962-7168.

Services for Protected Handicapped Students

In compliance with state and federal law, Section 504 of the Rehabilitation Act of 1973, the Sharpsville Area School District will provide services or accommodations which are needed to

provide equal opportunity to participate in and obtain the benefits of the school program and extra curricular activities to the maximum extent appropriate to the student's abilities. These related services are provided without discrimination or cost to the student or family. In order to qualify as a protected handicapped student, the child must be of school age with a physical or mental disability, which substantially limits or prohibits participation in, or access to, an aspect of the school program.

Services and protections for protected handicapped students are distinct from those applicable to exceptional students enrolled or seeking enrollment in special education programs.

For further information about the evaluation procedures and provision of services to protected handicapped students contact the Sharspsville Area School District's Special Education Department at (724) 962-7168.

Services for Gifted Students:

In accordance with the Board's philosophy to develop the special abilities of each student, the Board requires that appropriate instructional programs be conducted to meet the needs of mentally gifted pupils of school age that are in compliance with the mandate of the Commonwealth of Pennsylvania. Thus, the District shall provide gifted education services and programs designed to meet the individual educational needs of identified students.

The framework for said programs shall encompass, at a minimum, the following objectives: expansion of academic attainments and intellectual skills; stimulation of intellectual curiosity, independence and responsibility; development of critical thinking and creativity. The curriculum and programmatic opportunities for mentally gifted students shall be designed to provide a variety of enrichment and acceleration opportunities and to ensure regulatory compliance.

Ability of candidates for this program shall be evidenced by the criteria as set forth in the Pennsylvania School Code and outlined in the District's Administrative Regulation related to this policy.

The District shall provide all required notices and information to parents/guardians of gifted students, document all consents and responses of parents/guardians, and adhere to all established timelines.

The District shall make the Permission to Evaluate Gifted Student Form readily available to parents/guardians. If an oral request is made to an administrator or professional employee, s/he shall provide the form to the parents/guardians within ten (10) calendar days of the oral request. Parents who suspect that their child is gifted may request a gifted multidisciplinary evaluation of their child at any time, with a limit of one request per school term.

Services for Preschool Children

Act 212, the Early Intervention Services System Act, entitles all preschool children with disabilities to appropriate early intervention services. Young children experiencing

developmental delays or physical or mental disabilities and their families are eligible for early intervention services. At risk children are eligible for screening and tracking.

The Pennsylvania Department of Public Welfare is responsible for providing services to infants and toddlers, defined as children from birth through two (2) years of age. The Pennsylvania Department of Education is responsible for providing services to preschool children from ages three (3) through five (5). For more information about these programs, contact the Midwestern Intermediate Unit IV, 453 Maple St., Grove City, PA 16127-2399, 1-800-942-8035.

Confidentiality of Student Records

The Sharpsville Area School District protects the confidentiality of personally identifiable information regarding exceptional and protected handicapped students in accordance with state and federal law and the district's student record policy.

RIGHT TO REQUEST TEACHER QUALIFICATIONS

As a parent of a student at the Sharpsville Area School District, you have the right to know the professional qualifications of the classroom teachers who instruct your child. Federal law allows you to ask for certain information about your child's classroom teachers and requires us to give you this information in a timely manner if you ask for it. Specifically, you have the right to ask for the following information about each of your child's classroom teachers:

- Whether the Pennsylvania Department of Education has licensed or qualified the teacher for the grades and subjects he/she teaches
- Whether the Pennsylvania Department of Education has decided that the teacher can teach in a classroom without being licensed or qualified under State regulations because of special circumstances
- The teacher's college major, whether the teacher has any advanced degree and, if so, the subject of the degree
- Whether any teacher's aides or similar paraprofessionals provide services and, if they do, their qualifications

PENNSYLVANIA SCHOOL ASSESSMENT PROGRAM (PSSA) TESTING DATES

Students should take this test seriously. The results will become part of the student's permanent record. Students should get adequate rest on the nights before the test.

Please refrain from scheduling educational trips, field trips, and doctor's appointments during the testing windows. Your cooperation is most appreciated.

The following tests are given:

- The mandatory PSSA English Language Arts Assessment will be given to grades 6, 7, and 8 during the testing window of April 11, 2016 through April 15, 2016.
- The mandatory PSSA Math Assessment will be given to grades 6, 7, and 8 during the testing window of April 18, 2016 through April 22, 2016.
- The mandatory PSSA Science Assessment will be given to grade 8 during the testing window of April 25, 2016 through April 29, 2016.
- 7th grade Algebra I students will take the Algebra I Keystone Exam during the testing window of May 16, 2016 through May 27, 2016.
- PSSA testing make ups will be May 2, 2016 through May 6, 2016.

KEYSTONE EXAMS

The Keystone Exams are end-of-course assessments that will be administered in Biology, Algebra I, and Literature/Composition 2 on the following dates:

Winter Wave 1:	December 5-16, 2016
Winter Wave 2:	January 9-23, 2017
Spring:	May 15-26, 2017
Summer:	July 31-August 4, 2017

EDUCATIONAL PROGRAMS

The Sharpsville Area School District develops and provides a planned educational program for each student with limited English proficiency. These programs enable students to meet academic standards and succeed in school.

Each program will include:

- Content area instruction aligned with academic standards and adapted to meet the needs of the student.
- Career readiness program offered through the Mercer County Career Center.
- Assessment processes that reflect academic standards and instruction.

SCHOOL CLOSINGS/CANCELLATIONS

Should it be necessary to **close schools** in case of inclement weather or other emergencies, an announcement will be aired over local radio stations **by 6:30 a.m.**: WPIC 790 AM; WHOT 101.1 FM; WGRP 940 AM; WYFM 102.9 FM; WKBN 98.9 FM; KDKA 1020 AM; and Channel 21 television. It will also be posted on the district website.

A delayed start of two (2) hours may be an alternative to closing. In that event, the announcement will also be broadcast over the above local radio and television stations. Students and buses will be delayed two (2) hours, if necessary.

In some instances when school is already in session, it might become necessary to initiate an early dismissal. Announcements of early dismissal will again be made over local radio and television stations.

PLEASE DO NOT CALL THE SCHOOL!

ENTERING THE BUILDING

Students must enter the Middle School and High School through the main entrances. All other doors will not be available for entry into the buildings.

DAILY TIME SCHEDULE

THIS IS REFLECTIVE OF A FOUR MINUTE PASS TIME PROVIDED TO MANDATE THE USE OF LOCKS ON LOCKERS. OTHERWISE – WE STAY WITH CURRENT SCHEDULE MINUS THE THIRD LUNCH. WE LOOK TO BE GOING DOWN TO TWO LUNCHES NEXT YEAR.

7:43 a.m.	Doors Open
7:50 a.m. - 8:00 a.m.	Homeroom (Bell at 8:05 to Start Period 1)
8:00 a.m. - 8:43 a.m.	Period 1
8:47 a.m. - 9:30 a.m.	Period 2
9:34 a.m. - 10:17a.m.	Period 3
10:21a.m. - 11:04 a.m.	Period 4
A LUNCH: 11:04 a.m. – 11:34 a.m.	11:08 a.m. – 11:51 a.m. Period 5/6
11:38 a.m. – 12:21 p.m. Period 6/7	B LUNCH: 11:51 a.m. – 12:21 p.m.
12:24 p.m. – 1:11	Period 8/9
1:15 p.m. – 1:58 p.m.	Period 10
2:02 p.m. – 2:45 p.m.	Period 11

TWO HOUR DELAY TIME SCHEDULE

9:43 a.m.	Doors Open
9:50 a.m.	Tardy Bell
9:50 a.m. – 10:25 a.m.	Period 1
10:28 a.m. – 10:57 a.m.	Period 2
11:00 a.m. – 11:29 a.m.	Period 3
11:32 a.m. – 12:02 p.m.	Period 5/6 & A Lunch
12:05 p.m. – 12:35 p.m.	Period 6/7-7/8 & B Lunch
12:38 p.m. – 1:08 p.m.	Period 8/9 & C Lunch
1:11 p.m. – 1:40 p.m.	Period 4
1:43 p.m. – 2:12 p.m.	Period 10
2:15 p.m. – 2:44 p.m.	Period 11
11:30 a.m.	Career Center Students Arrive to School

ATTENDANCE POLICY

Printed on the next page is a copy of the SASD attendance policy. It is our wish that you review this policy, carefully paying attention to the section “Excessive Absence”.

Closed Campus

Students coming on campus in the morning are to remain on the school grounds for the remainder of the school day. Students are not permitted in parking lot areas, in the woods, or down the path. Permission from the main office **must** be obtained before a student may leave the school grounds. High school students are not permitted in the middle school classroom area and middle school students are not permitted in the high school.

Absence and Truancy

Regular attendance is necessary to ensure the continuity of the educational process. Regularity of attendance is desirable in developing proper habits, the feeling of mastery through success, interest in school, a sense of responsibility, and those important character-building aspects which have a definite effect upon later life. It is essential that parents/guardians and school authorities plan for anticipated absences together whenever possible. This will assure fulfillment of the school's aim to help pupils plan responsibility for their actions.

Absence is defined as:

- Non-attendance in school
- Non-attendance in an individual class
- A combination of the above mentioned

Tardiness to school and early dismissals will be counted as absences. Certain school-related activities such as field trips, main office/guidance appointments, athletic contests, etc. are exempt from these regulations.

Excused absences include the following:

- Illness
- Critical family illness
- Pre-arranged doctor/dentist appointments
- Authorized school activities
- Death in the family
- Educational trips (maximum of five [5] days; **prior** administrative approval is a **must**). The main purpose of the trip must be educational, not a vacation where you will visit educational sites.
- Required court attendance
- Religious holidays
- College visitations (seniors and juniors) with **prior** administrative approval

Illegal absence – any absence not classified as excused for students of compulsory school age (16 years of age and under)

Unexcused absence – any absence not classified as excused for students not of compulsory school age (pre-school, kindergarten, and 17 years of age and over)

Truancy - being absent from class or being absent from the building during some part or all of the school day without permission from an authorized school official or the student's parent/guardian.

On the morning following an absence, the student must bring to school a written statement from his/her parent/guardian stating the exact reason for the absence. This statement should include the student's name, grade, date of absence, the specific reason for the absence, and the parent/guardian signature. If no parental excuse is given to a school official within three (3) school days, the student will be marked illegal (16 years of age and under) or unexcused (17 years of age and over).

The parents/guardians of any child 16 years of age or under that has been illegally absent from school for three (3) days, or their equivalent, shall be served an official notice of second offense action.

A criminal complaint, second offense action, will be filed with the District Magistrate on the sixth illegal absence.

The school is justified in requiring a statement from medical authorities for a claim of continued or repeated illness.

NOTE: Make up work - it is reasonable to require student work to be completed within the number of days the student missed when the total number is three (3) or less. For extended absences, which is defined as four (4) or more days, must be arranged immediately upon return to school and completed within five (5) school days.

Students suspended from school must make up all work:

- 1. Students will receive a form upon their return to school.**
- 2. The form must be taken to each teacher for the list of make-up work and due dates as assigned by the teacher.**
- 3. Students must attend SOS for the number of days he/she was suspended.**
- 4. Work must be turned in on time. The maximum points that can be earned on this work is 60%. Failure to complete the assignments will result in a zero.**

Students assigned AIA – students must complete all work provided to the expectations of the teacher in order to receive credit.

Penalties For Truancy - Act 29

Act 29 of Special Session #1 of 1995 extensively revises provisions for truancy. The law raises the fine placed on parents/guardians for truancy to \$300 and requires parents/guardians to pay court costs or be sentenced to complete a parenting education program. Under the act, both the truant child and the parents/guardians would have to appear at a hearing by a district justice. If the parents/guardians show that they took reasonable steps to ensure the attendance of the child, they will not be convicted of a summary offense. If the parents/guardians are not convicted and

the child continues to be truant, the child will be fined up to \$300 or be assigned to an adjudication alternative program.

Other provisions allow a district justice to suspend a sentence given to the parent/guardian or child if the child is no longer habitually truant. A district justice may order the parents/guardians to perform community service for up to six (6) months. The new law also grants to state, municipal, port authority, transit authority, housing authority, or school police officers the same arrest powers as attendance officers and home and school visitors.

In addition, Act 29 removes from truant juveniles their vehicle operating privileges for ninety (90) days for a first offense and six (6) months for a second, while juveniles who are unlicensed are prohibited from applying for a learner's permit for ninety (90) days (first offense) and six (6) months (second offense), commencing upon their 16th birthday.

In addition to the penalties set forth in Act 29, the student will be suspended (Alternative Instructional Assignment – AIA) for a period of three (3) days for the first offense, five (5) days for the second offense, and ten (10) days for the third and subsequent offenses.

Also, as truancy from school is an unlawful absence, the student will receive a grade of "zero" (0) for all classes missed and will not be provided an opportunity to make-up work.

Tardy To School

A student is determined to be tardy if he/she is late for his/her assigned homeroom. In this case, the student must sign in at the main office.

- 3 Unexcused late for school – Detention
- 7 Unexcused late for school – Saturday Detention
- 10 Unexcused late for school – Two (2) Saturday Detentions

Students are to be in school the **entire day** to be eligible to participate in activities (this includes practices; athletic events; field trips; plays/musicals; club meetings; etc.) Students are to be in school **on time**, not late.

Any student who leaves school for illness reasons during the course of the school day is not eligible to participate in any school-sponsored activity occurring that same day or evening.

Excusals from School During the Day – Medical/Dental Appointments

Students who wish to be excused from school during the day **must** present a written request to the main school office signed by their parents/guardian **prior to 7:50 a.m.** Requests for an early dismissal must be left at the main office prior to leaving the building. Early dismissals are then recorded and reflected on the daily attendance report.

NOTE: If a student is going to a medical/dental appointment, a slip from the doctor's office must be turned in to the first period teacher the following day. The medical excuse must

include the parent's/guardian's name as well as the date/ time of and departure time from the appointment. The school reserves the right to confirm all early dismissal requests.

Students reporting to school late due to a medical/dental appointment **must** bring a medical excuse to the main office with the departure time on it.

Students who become ill during the day should obtain permission from the main school office to go to the nurse's office. If the school nurse deems it necessary that an ill student be excused from school, he/she will issue an excuse slip to any such student. Students should not go to the restroom when ill; to do so will constitute a class cut.

STUDENT HEALTH SERVICES

If a student becomes ill during the school day, he/she should report to the main office. Office staff will then contact the nurse, who will decide what should be done. Students must not leave the building because of illness without authorization from the school nurse or main office personnel. Students leaving school without permission will be treated as an offender and could receive suspension for this action. Students are not permitted to contact parents via cell phone or any other personal device. **This is a violation of our student health procedures and our technology policy.**

SCHOOL INSURANCE

School insurance is available to all students. A packet will be available for each student on the first day of classes. Purchase of this program is optional. Students playing sports are requested to bring proof of insurance from home or they must buy the school insurance before they will be allowed to participate. **School insurance does not cover football.**

MEDICATION

Before any prescribed medication may be dispensed to any student during school hours, **written** request of the parent/guardian is required as well as a written order of the prescribing physician. Any medication, including cough drops, to be given during school hours must be delivered directly to the school nurse, the school principal, or his/her designee by the parent/guardian. The medication must be brought to school in the original pharmaceutical and properly labeled container.

BUS TRANSPORTATION

Proper and reasonable conduct is expected from all students while being transported. The authority of the school shall continue and be respected during the time necessary to accommodate the home to school transportation phase necessary to our educational program.

Approved sequence of driver-control measures in case of pupil misconduct:

- Warning the offender that misconduct will not be tolerated

- Assignment to a seat
- Reporting names, incidents of continuing and extreme misbehavior to the principal of the school and the director of transportation attended by the offender

The principal will notify the parent/guardian of the student reported to him/her by the driver or contractor. Action shall include:

- A warning that misconduct shall cease
- A second reporting will result in a suspension of riding privileges as determined by the principal after he/she has a conference with the parent/guardian and/or student.

All bus stops are authorized by the Sharpsville Area School Board as designated by the Director of Pupil Transportation.

Students should also be aware that while you are being transported you are "on school property." This means that if you violate the discipline code, you are responsible for whatever penalty it would call for, plus the loss of your riding privileges.

Remember, Bus Transportation To And From School Is A Privilege!!! Should you lose your privileges, you are expected to provide your own transportation to and from school or the days you are not in attendance will be marked unexcused/illegal.

GENERAL INFORMATION

Visitors

The school policy is to accept only those visitors who have legitimate business at the school. Guests and visitors must register in the main office. Parents/guardians are always welcome. Students are not permitted to bring guests. Visitors are expected to leave promptly when their business is completed.

Trespassing

No one, including students, may be in the school building or on school grounds after school hours or on a non-school day unless that person is on official school business, is participating in a supervised school activity, is a spectator at an activity open to the public, or has been given permission by the school administration to be here. Anyone who loiters at school or upon school grounds after the close of the school day, on a non-school day or after a school activity without specific reason or supervision, or who is directed to leave and refuses to do so, may be charged with trespassing under the Pennsylvania Crimes Code.

Telephone

A public telephone **is no longer** provided for student use. No one is to be excused from class to use the phone. Social telephone messages **are not accepted at school, nor will you be called to the phone.**

Fire Drills

Fire drills at regular intervals are an important safety precaution. It is essential that when the first signal is given, everyone obeys orders promptly and clears the building by the prescribed route as quickly as possible. The teacher in each classroom will give the students instructions. All teachers are expected to take roll and have an updated attendance sheet with them at all times.

Parking Regulations – High School Only

In order for students to apply for a parking permit beginning in the 2016-2017 school year, they must meet the following pre-requisites:

- Students must be in good standing and have no fines or payments that are due;
- Students must not be failing or have failed any classes;
- Students must have received at least a proficient on any Keystone Exam;
- If a student has not met qualifications #2 and #3 then they must be enrolled in a tutoring program and attending at least 3 days per week in order to maintain driving privileges.
- Discipline
 - 1st Suspension - Warning
 - 2nd Suspension – Loss of Driving Privileges for one week
 - 3rd Suspension – Loss of Driving Privileges for one Semester.
 - 4th Suspension – Loss of Driving Privileges for one calendar year.

Students are permitted to park in the West Lot at the far end of the Middle School. **You are not permitted to enter through the Middle School at any entrance.**

Students are discouraged from parking on Wakefield Drive. We need to work with our neighbors to ensure a positive relationship.

Registration - All vehicles driven to school and parked on school property **must be registered with a parking sticker.** You may obtain your pass through the High School Office. This applies also to vehicles driven only occasionally. The parking pass requires you to park in your designated spot. You may share your permit with another student as long as their car is registered as well.

All Registered Vehicles must display the appropriate proof of registration provided by the High School Office. Vehicles without a registration pass displayed will be towed at the expense of the owner.

Faculty/Visitor Parking – The two (2) double rows of parking closest to the building as well as the side spaces from the new elementary drive to the new spiral path are for visitor use.

Student Parking – Students are permitted to park in their designated space only. Violators may be towed.

Loitering - Vehicles will be vacated immediately upon being parked. Loitering, eating, etc., in the vehicle is not acceptable. Vehicles should be locked and not entered throughout the school day without permission. **THIS IS FOR YOUR PROTECTION** - The school is not responsible for any items removed from vehicles parked in the student parking lot.

Dismissal - **Do not drive in front, between, or pass buses at any time while on school property.**

Pedestrians - Those walking have the right-of-way at all times. Avoid stopping vehicles in crosswalks.

All Rules Regarding Smoking, Weapons, Drugs, Alcohol, etc., which apply in school, also apply in the student parking lot and vehicles.

Recklessness - Speeding, reckless driving, driving over curbs, walks, or lawn will not be tolerated. Avoid overloading vehicles. Violators will lose their driving and parking privileges on our school property.

Suspension - Driving on school property and use of the student parking lot are privileges subject to suspension through violation of the above regulations. The driver's cooperation will be appreciated.

NOTE: The School District cannot assume any responsibility for mishaps or damages to vehicles while driven to school or parked on school property.

Student Valuables

Students are cautioned not to bring large amounts of money or other valuables to school. If you wear glasses or watches keep track of them at all times. **Students**, not the school, are responsible for their personal property, including electronic devices. All lockers must have a lock. Lockers without a lock (at the end of the first week of school) will be bolted shut. The office must have a copy of the key/combination on file.

Lost And Found

If you should find an article, textbook, etc., please bring it to the main office to be placed in the lost and found. If you have lost an article please come to the office to look for it.

Work Release – High School Only

Permission for early dismissal for work will be given to **seniors** if they meet state and local requirements for working papers and for graduation. Forms completed by both parents/guardians and employer must be on file in the Guidance Office. No student will be excused unless he/she has a work permit and signs out daily in the High School Office. Exceptions to the above will be made on a case-by-case basis. Work release will only be granted for the **LAST TWO PERIODS OF THE DAY**.

Students excused for work must be passing all subjects. These students must be responsible for their own transportation to the job location and notify the guidance office if their employment is terminated or the place of employment changes. Students should check with the high school office to secure announcements, which pertain to them. Failure to follow these regulations will result in the loss of early dismissal permission.

Working Papers – High School Only

If you are under 18 years of age and/or are in school, you must obtain a work permit in order to accept employment. The law has certain requirements concerning the type of work you may do, the hours, and under what conditions you may work. Applications and all necessary information may be obtained in the High School Guidance Office.

Good judgment must be exercised in seeking employment. A student's first responsibility is his/her schoolwork. If a job deprives a student of his/her study time and participation in school activities, he/she will not be able to maintain a satisfactory school record.

All early releases for work require students to personally sign out in the high school office each day. Due to school policy, early release for work will be granted to **seniors only** if scheduling arrangements can be made.

Exceptions to the above will be made on a case-by-case basis.

Locker Search Policy

School authorities may search a student's locker and seize any illegal materials. Such materials may be used as evidence against the student in disciplinary, juvenile, or criminal hearings.

The courts have held that school lockers are school property loaned to the student for the student's convenience. (School authorities may search the student's locker **without** prior warning in seeking contraband. School authorities are charged with the safety of all students under their care and supervision. Courts have reasoned that the school extends locker use to students only for legitimate purposes). Students shall not expect privacy regarding items placed in school lockers because school property is subject to search at any time by school officials and that school officials will conduct random, periodic sweeping searches of all lockers.

Narcotic detecting dogs may also be utilized to search student's lockers.

We strongly suggest that all students put a lock on their locker. A duplicate of the key or a copy of the combination must be on file in the main office. A violation of this rule will result in the lock being cut off if the need arises.

It is the responsibility of each student to make sure that his/her own locker is kept clean and neat. Students are not permitted to double-up in another locker.

Physical Education

All students must participate in physical education. In view of this it is strongly urged that the student visit his/her family doctor for a complete physical examination before entering school. If any limitation is to be placed on participation in physical education, a **written** statement should be presented which clearly sets forth the limitations and is signed by the family doctor. The statement will be made a part of the student's record. Students are not excused from physical education.

Dress Code - Because of the fact that physical education is an activity-oriented course, there are specific requirements as it relates to appropriate apparel in class.

Aside from the dress/apparel guidelines stipulated by the physical education department, there are items of apparel that are **not** permitted. These items include:

- Any and all jewelry (chains, earrings, etc.) that present a potential health/safety hazard either to the student who is wearing the said item or to others in the class.
- Any and all jewelry (hoops, etc.) in conjunction with body piercing of the ears, facial area, and/or torso.

Hall Passes – High School Only

Students cannot learn unless they are in class and prepared to work. This is and should be our first priority at all times. To help support this, all students will be issued a "Pass Card" at the beginning of each Marking Period (MP). This card will provide students a fixed number of opportunities to use the restroom during the school day. Students must utilize their time wisely, get to class on time with all materials and must have this pass on them to be used as a hall pass. Students who lose their card may purchase one (1) replacement from the main office.

Study Halls

Students are required to study in study hall. Study hall teachers may issue passes only to the main office, guidance office, or to the restroom in emergency cases. Students desiring to see a teacher other than their study hall teacher must have previously obtained a pass from that teacher. If the student is to remain with the teacher all period, this is to be indicated on the pass. Card/game playing is not an acceptable activity for study hall. Students may listen to music

while they work as long as they have headphones, the music cannot be heard by others, and permission is provided by the adult in charge.

Permit To Drop A Course (Student Initiated)

Permission to drop a course is difficult to obtain. When a student elects a course, they are expected to complete it. If a course is dropped after the first two (2) weeks into the course, a failing grade will be recorded on the permanent record card and no credit will be given.

Program Change (Student Initiated)

Changes can be made or a course dropped through the first three (3) weeks of classes if:

- The change will not overload a particular class.
- The change results in a reasonable program of studies of the established curriculum.
- Parent/guardian, teacher, Counselor, and the principal approve the change.

After the first two (2) weeks into the course, if a course is dropped from the schedule, a failing grade will be recorded on your permanent record card and no credit will be given. No partial credits are ever given for successful completion of any quarter of the course.

Book Bags – Middle School AND HIGH SCHOOL

Book bags are not permitted to be used during the school day. They may be brought to school but must be left in the student's locker. Girls' purses/handbags may not be large enough to fit a standard size textbook in it.

Homebound Instruction

Whenever a student contracts a disability or an extended illness, provision can be made for homebound instruction. The requirement is that a child must be unable to attend school for a considerable period of time. Homebound instruction can then be arranged with a **maximum of five (5) hours per week**.

Requests for homebound instruction should be initiated by the parent/guardian through the principal and supported by the necessary statement from a physician. There is no charge to the parents/guardians for this service.

NOTE: The Department of Public Instruction will approve Requests for homebound instruction on the basis of emotional, nervous, or mental disorders only when a licensed psychiatrist or psychologist issues the statement supporting the request.

Withdrawal and Transfer

Contact the Guidance Office for specific details.

STUDENT CONDUCT/BEHAVIOR

Supervision of Students

The school district is responsible for your students during the following times:

- During the instructional hours of the school day in school.
- During the instructional hours of the school day on school district property.
- On school district vehicles (owned, rented, leased or contracted). Bus stop activity will depend on the situation.
- At school district events held before, during or after school that are directly observed and supervised by school district staff.

Electronic Device Policy

The SASD recognizes the value of electronic devices as both a tool for communication and to enhance education. The revised policy, adopted in the Fall of 2014, permits the acceptable use of technology within the school building for educational purposes. While this looks slightly different between the elementary school, middle school, and high school the general understanding is that students must first receive permission to utilize any device. For specific rules, please visit the specific school website. Links can be found on the main district website.

Consequences for Violating the Technology Policy (Consistent in MS and HS)

- First Offense – A parent/guardian will be required to have a conference with the building principal and the phone will be returned.
- Second Offense - A parent/guardian will be required to have a conference with the building principal and the student will receive a three day suspension from school.
- Third Offense – The phone will be held until the final day of school.

Student Rights

All persons residing in the Commonwealth between the ages of 6 and 21 years are entitled to a free and full education in the Commonwealth's public schools. This right extends to migratory children and pregnant or married students. Mentally retarded children also are entitled to a public sponsored program of education and training appropriate to their learning capabilities.

Parents/guardians of all children between the ages of 8 and 17 are required by the compulsory attendance law to ensure that their children attend an approved educational institution, unless legally excused.

Students may not be asked to leave merely because they have reached 17 years of age if they are fulfilling their responsibilities as students, as defined hereafter. A student may not be excluded from the public schools or from extra-curricular activities because of being married or pregnant.

Student Responsibilities

Student responsibilities include regular school attendance, conscientious effort in classroom work, and conformance to school rules and regulations. Most of all students share with the administration and faculty a responsibility to develop a climate within the school that is conducive to wholesome learning and living.

No student has the right to interfere with the education of his/her fellow students. It is the responsibility of each student to respect the rights of teachers, students, administrators, and all others who are involved in the educational process.

Students should express their ideas and opinions in a respectful manner so as not to offend or slander others.

It is the responsibility of the students to:

- Be aware of all rules and regulations for student behavior and conduct themselves in accordance with them.
- Be willing to volunteer information in matters relating to the health, safety, and welfare of the school, community, and the protection of school property.
- Dress and groom themselves so as to meet fair standards of safety and health and so as not to cause substantial disruption to the educational processes.
- Assume that until a rule is waived, altered or repealed, it is in full effect.
- Assist the school staff in operating a safe school for all students enrolled therein.
- Be aware of and comply with state and local laws.
- Exercise proper care when using public facilities and equipment.
- Attend school daily, except when excused, and be on time at all classes and other school functions.
- Make all necessary arrangements for making up work when absent from school.
- Pursue and attempt to complete satisfactorily the courses of student prescribed by state and local school authorities.
- Avoid inaccuracies in student newspapers or publications and indecent or obscene language.
- Public Display of Affection - It is important that students do not display public affection in a fashion that will be interpreted as too personal or private. Consistent attention drawn to this matter could result in disciplinary action.
- **YOU** are responsible for what you say and what you write.
- Regardless of your intent, written and verbal threats to individuals or to the school will be taken seriously. All information will be shared with the police. **DO NOT** put yourself in this situation. In today's world, threats are not a joking matter.

Network Usage

The use of computer and network facilities shall be consistent with the curriculum adopted by the School District, as well as the varied instructional needs, learning styles, abilities, and developmental levels of students.

The Board supports the use of the Internet and other computer networks in the District's instructional program in order to facilitate learning and teaching through interpersonal communications, access to information, research, and collaboration.

The electronic information available to students and staff does not imply endorsement of the content by the School District, nor does the District guarantee the accuracy of information received on the Internet. The District shall not be responsible for any information that may be lost, damaged, or unavailable when using the network or for any information that is retrieved via the Internet.

The School District shall not be responsible for any unauthorized charges or fees resulting from access to the Internet.

The District reserves the right to log network use and to monitor fileserver space utilization by District users. The Board establishes that use of the Internet is a privilege, not a right. Inappropriate, unauthorized, and illegal use will result in the cancellation of those privileges and appropriate disciplinary action.

Students are not permitted to use the school district for personal use of the e-mail service; this includes sending, receiving, and/or accessing home services. The only acceptable use of e-mail is for a class-related assignment approved by the subject teacher.

Prohibited Network Usage - Students and staff are expected to act in a responsible, ethical, and legal manner in accordance with District policy, accepted rules of network etiquette, and federal and state law. The following uses are **prohibited**: use of the network to facilitate illegal activity including hate mail, discriminatory remarks, and offensive or inflammatory communication; unauthorized or illegal installation, distribution, reproduction, or use of copyrighted materials; and destruction, modification, or abuse of network hardware or software. The use of the network for commercial or for profit purposes; non-work or non-school related work; product advertisement or political lobbying; to access obscene or pornographic material; to transmit material likely to be offensive or objectionable to recipients; to intentionally obtain or modify files, passwords, and data belonging to other users; loading or use of unauthorized games, programs, files, or other electronic media is also **prohibited**. Impersonation of another user, inappropriate language or profanity, or use of the network to disrupt the work of other users **will not** be tolerated.

Consequences For Inappropriate Use - The network user shall be responsible for damages to the equipment, systems, and software resulting from deliberate or willful acts.

Illegal use of the network - intentional or damage to files of data belonging to others; copyright violations or theft of services will be reported to the appropriate legal authorities for possible prosecution. General rules for behavior and communications apply when using the Internet in addition to the stipulation of this policy. Loss of access and other disciplinary actions shall be consequences for inappropriate use. This may include removal from any and/or all computer related courses for the remainder of the school year.

Network Usage Consent Form - All students and a parent/guardian are required to sign the Network Consent Form before they will be permitted access to the Internet. The forms will be kept on record. Students cannot use the network or Internet until these forms have been turned in and checked.

Home Use Of On-Line Resources

Several on-line resources available within the District have recently become available to students and staff at home. These resources can be accessed via the District's web page at <http://www.sharpsville.k12.pa.us> then by following the Library Resources link. These resources include SIRS, Electric Library, Infotrac Searchbank, and The Gale Discovering Series.

Flag Salute and Pledge of Allegiance

Act 157 of 2002, amends the School Code to require students to recite the Pledge of Allegiance at the beginning of each school day. The legislation allows students to decline reciting the Pledge; however, the School District is required to notify, in writing, parent(s)/guardians(s) of their refusal to recite the Pledge. Students who choose to refrain from participation shall respect the rights and interests of classmates who do wish to participate by remaining quiet during the Pledge of Allegiance.

Conduct At Athletic Events/School Functions

District 10 and the Sharpsville Area School District encourage and promote sportsmanship by student athletes, coaches, and spectators. Profanity, racial or ethnic comments, or other intimidating actions directed at officials, student athletes, coaches, or team representatives will **not** be tolerated and are grounds for removal from the site of competition. Your cooperation with the school personnel managing the events will be greatly appreciated and beneficial to all parties. The same code of conduct is expected at all functions of the school including assemblies, band performances, choir performances, etc.

Fundraising

All fundraising must go through a SASD Board approved club or organization. ***Students may not sell items of their own to raise money.*** Fundraisers from outside groups must first be presented and approved by administration before moving forward.

School Sponsored Trips

Participation in school sponsored trips and/or competition is a privilege and not a right. Appropriate dress, appearance, and behavior are expected. Non-compliance will result in exclusion from such activities. All policies students are expected to follow while in school apply to any and all trips unless specifically stated otherwise – this includes dress code.

School Sponsored Trips/Competitions

Participation in school sponsored trips and/or competition is a privilege and not a right. Appropriate dress, appearance, and behavior are expected. Non-compliance will result in exclusion from such activities.

Textbooks

The school at the expense of the School District supplies textbooks. When books are issued at the beginning of the year, the teachers will record the number and condition of the book. Students are responsible for the loss of books or damage to them. In either case, the students should pay for and procure new books immediately. If books are later recovered, the money will be refunded. If students withdraw from school before the end of the term, they should personally return all books to the respective teachers. Lost and damaged books must be paid for before the issuance of the final report card.

Care Of School Property

Students are not to mark school furniture, walls, ceiling, floor, or equipment with pen, pencil, paint, or any other instrument. **Do not** tamper with the fire alarms, fire extinguishers, or any electrical systems. Anyone who willfully destroys school property through vandalism, arson, or larceny or who creates a hazard to the safety of our students will be referred to the proper law enforcement agency. All costs of replacing, repairing, or cleaning such items are the sole responsibility of the student.

Fine Policy

Students shall be required to pay for any damages that they cause directly or indirectly to school property. Students who own a fine may be prohibited from participating in clubs/athletics/prom, and commencement. A diploma or report card will not be granted until payment is made.

Unpaid debts will result in charges being filed with the local magistrate's office.

Cafeteria Conduct

The school operates a closed lunch period. All students are required to eat lunch in the cafeteria **only**. You are scheduled for a cafeteria period the same as being scheduled for a class. In order to provide for efficient cafeteria operation and as a guide in respecting all other students, the following rules are listed:

- Sit at a table (even if you brought your own lunch from home or did not purchase a complete lunch).
- Keep milk cartons, food, and waste paper **on** your table **not under it!**
- Empty all debris from plates, etc. into waste containers.
- Keep tables, chairs, and floor clean in your area so the next group will also have a clean area in which to eat.
- All food and beverages **must** be consumed in the cafeteria.
- Students are not permitted in any part of the building other than the cafeteria during their lunch period.
- No student is permitted to leave the school grounds during the lunch period unless it has been approved by the principal.
- The School District will provide school lunches. You are permitted to bring your own lunch and not participate in the school lunch program if you so desire. **However, you are not allowed to order out.**
- Cafeteria monitors have the right to assign seats at any time at their discretion.
- Students may not order any type of food to be delivered

Food in Hallways

Food and beverages are not permitted in the hallways/classrooms unless otherwise specified by the school nurse and/or doctor's excuse. Food and beverages must be consumed prior to first period/before leaving lunch and all used containers (including coffee mugs) must remain stored in lockers until the end of the day. **Students are not permitted to enter the cafeteria for food items when it is not their scheduled lunch period.**

Library Procedures

Research permits - Research permits will be issued by the subject area teacher for students needing access to materials for specific classroom assignments.

Leisure permits - Leisure permits will be issued only by the library during homeroom for students desiring recreational type activities (browsing, magazines, newspaper reading, etc.)

- Students with permits, signed in full, will report directly to the library and must sign the attendance sheet, which will be returned to their study hall. No one will be permitted without a pass!!!
- Upon entrance, all materials, other than writing implements, will be deposited on the shelving unit at the door and remain there until the student's departure.
- Students must remain in the library the entire period.
- Students will be responsible for overdue, damaged, and lost materials and compensation will be made in accordance with existing policy.
- Textbook study and other work not employing the use of the library are prohibited.

DISCIPLINE CODE

Education involves many areas of learning. The classroom experience is of primary importance to everyone involved in education. However, along with knowledge, students must also develop discipline and self-control.

A school whose student body has a respect for its teachers, for its rules and regulations, and for each other will be a school that has a climate conducive to learning.

This discipline code has been prepared for the welfare and protection of every student at Sharpsville Area High School and Middle School. You are responsible for knowing and understanding this information.

Students who continuously violate the school discipline or harassment code or school policies regarding drugs, alcohol, or tobacco will be referred to the SAP team.

Detention

After School Detention - The student is detained after school either with the assigning teacher or in a specified detention room.

- Students assigned detention will be given twenty-four (24) hours notice.
- Any student failing to serve the assigned detention will be scheduled an additional night.
- If a student fails to serve the re-assigned detention, he/she will then be assigned suspension or a Saturday detention.
- Any disciplinary infractions during detention will result in suspension and the make-up of the original detention.

Saturday Detention - This form of discipline is utilized in cases where students do not respond well to after-school detention. Students will be assigned to Saturday detention for up to three (3) hours.

Restriction

In this case, any or all of a student's privileges are revoked. This action will be for a specified time period.

Suspension

In-School (AIA) - This form of disciplinary action involves exclusion from classes and all activities for the duration of the suspension. Additional days can be added if the student does not cooperate with the rules and regulations governing AIA.

Out-of-School - In this form of disciplinary action, the student is removed from the school

environment for a period of one (1) to ten (10) days.

Less than four (4) days - Suspension from school for a period of **up to** three (3) school days by the principal does not require a hearing. A student must be informed of the reasons for the suspension and given an opportunity to respond before the suspension becomes effective. A letter will be forwarded to the parent/guardian outlining the terms of the suspension with a copy forwarded to the Superintendent's Office.

Four (4) to ten (10) days - Suspension from school **beyond** three (3) days **and up to** ten (10) school days by the principal requires an informal hearing before the principal. The informal hearing must take place within the first five (5) days of the suspension. The maximum period a student may be suspended for an offense shall **not exceed** ten (10) days.

Expulsion - Expulsion from school is defined as the exclusion from school for a period **in excess of** ten (10) days. The length of the expulsion is determined by the Board of Education.

All expulsions must be after a formal hearing before the Board of School Directors or a duly authorized committee of the Board. A majority vote of the entire School Board is required for expulsion. The expelled student's progress and behavior will be reviewed one (1) time per year following the expulsion to determine if the student has made the necessary adjustments to merit re-admittance. The date for review will be established at the time of expulsion. A majority vote of the entire Board of School Directors will be required for re-admittance of expelled student.

NOTE: Any student who is suspended, whether it is in-school, out-of-school, or an expulsion, is barred from participation in or attendance at extra-curricular activities. This includes practices and/or performances of any kind including Baccalaureate and Commencement. Work that is collected for completion must be submitted upon the student's return to school or no credit will be granted.

HEARINGS

Informal Hearing

At an informal hearing the following due process requirements will be observed:

- Notification of the reason(s) for the suspension, **in writing**, given to the parents/guardians and to the student.
- Sufficient notice of time and place of the informal hearing.
- The right to cross-examine any witness(es).
- The student's right to speak and produce a witness(es) on his/her own behalf.

All hearings will be held during regular school hours so that any witness(es) involved will be readily available. The principal will be in charge of the informal hearing.

Formal Hearing

At a formal hearing the following due process requirements are to be observed:

- Notification of the charges, **in writing**, sent to the parents/guardian by certified mail with a copy sent to the student.
- Sufficient notice of the time and place of hearing.
- The right to be represented by counsel.
- The right, upon request, to be presented with the name(s) of the witness(es) and copies of statements and affidavits of the witness(es).
- The right to demand that any such witness(es) appears in person and answer questions or be cross-examined.
- The student's right to testify and produce a witness(es) on his/her own behalf.
- A record must be kept of this hearing either by a stenographer or by tape recorder. The student is entitled, at the **student's** expense, to a copy of the transcript. The Superintendent shall be in charge of administering the hearing. The hearings will be private unless the parent/guardian requests, **in writing**, an open hearing.

NOTE: As a student in the Sharpsville Area School District, you will be held accountable for your actions. It is your responsibility to be aware of the following and aforementioned information.

TOBACCO POLICY

Act 145 of 1996, prohibits the possession of, and or use of **any** tobacco product (to include e-cigarettes, vape pens, etc...) in all schools in the Commonwealth of Pennsylvania. It is unlawful for any student/pupil to possess and or use tobacco products while under the jurisdiction of the Sharpsville Area School District. This includes, but is not limited to:

- All school buildings.
- While on school grounds **at any time**.
- Attendance at and/or participation in school activities.
- School busses or property owned by, leased by, or under the control of the District.

Violation of this policy will result in:

- A fine assessed by the local magistrate.
- An in-school suspension for a period of three (3) days for the first offense, five (5) days for the second offense, and ten (10) days for the third and subsequent offenses. In addition, a Smoking Cessation Program can be offered in lieu of a full suspension.

DRUG AND ALCOHOL POLICY

The Sharpsville Area School District recognizes the misuse of chemicals is a serious problem confronting our youth with legal, physical and social implications for the entire community. The District prohibits the use, misuse, possession of, receiving, distributing (providing in any

manner) or being under the influence of controlled substances (defined by the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act), drug paraphernalia, "look-alikes" or alcohol (in any form) on school property or while under the District's jurisdiction. This policy also includes the possession of and/or use of those chemicals defined and referred to as "inhalants".

If a student is found to be in violation of the District's Drug and Alcohol Policy, the following punitive action will be taken:

- The student will be assigned a ten (10) day out-of-school suspension.
- The student and his/her parent/guardian will be provided an opportunity for an informal hearing within the first five (5) days of the suspension.
- The student will appear before the SASD Board of Education for a formal hearing.
- The student is required to be assessed by the Mercer County Behavioral Health Commission prior to their return to school and is required to follow all conditions specified by the Mercer County Behavioral Health Commission.
- The student may be referred to the local or state police depending on the circumstances involved in the specific incident.

A second offense/violation of the Drug and Alcohol Policy while enrolled as a student within the Sharpville Area School District (grades K-12) will result in a recommendation for expulsion by school officials.

Students That Seek Assistance/Help

A student who voluntarily and on his/her own accord approaches any faculty or staff, administrator, or refers himself/herself to the Student Assistance Team because they are seeking help for a drug and/or alcohol problem, will not be disciplined for their admission. This does not apply to those students directly involved in a drug or alcohol related incident or investigation.

WEAPONS POLICY

Section 218.1 of the District's Policy Manual states: Weapons shall include, but are not limited to: any knife or cutting instrument/tool; num-chuck stick; firearm, shot gun, or rifle; or any other tool/instrument or implement capable of inflicting serious bodily injury. Anyone not legally empowered by the School Board who possesses a weapon in a school building, on school grounds, at school sponsored functions, or in any conveyance providing transportation for the school is guilty of a misdemeanor of the first degree and will be referred to the appropriate legal authorities. Such person, if a student, will also be suspended from school for a period of ten (10) days and will be referred to the School Board for an expulsion hearing, for a period of **not less** than one (1) **calendar** year.

SEXUAL HARASSMENT

The Sharpsville Area School District does not condone nor will it tolerate sexual harassment, whether it is of a physical, written, graphic, or verbal nature. Sexual harassment is defined but not limited to: comments of a sexual nature, physical contact/harassment of a sexual nature, sexual jokes, personally intrusive conversations, obscene gestures, pornographic materials, obscene graffiti directed at a specific student or employee, and coercion for sexual favors.

Any incident of this nature should be reported to the Administration **immediately**. All reports will be investigated; and any student found guilty of sexual harassment will receive punishments ranging from a verbal reprimand to suspension from school depending upon the severity of the harassment and whether or not there have been prior referrals of sexual harassment regarding the offender. In addition, charges could be filed with the local magistrate.

In cases that are deemed severe by school administration, consequences are as follows:

- Three (3) day suspension for the first offense
- Five (5) day suspension for the second offense
- Ten (10) day suspension for the third offense
- Charges can be filed with the police.
- The principal may deviate from the progression of consequences listed above based on the severity of the case.

VANDALISM

Our school buildings and equipment cost the taxpayers a great deal of money to construct, purchase, and maintain. The Sharpsville Area School District will not tolerate willful vandalism of school property.

Students who destroy or vandalize school property will be required to pay restitution. Vandalism can also result in disciplinary action involving detention, suspension, or expulsion.

Section 777 of the Public School Code classifies vandalism as a misdemeanor. A person convicted of vandalism can be fined **not less than** \$50 and **not more than** \$1,000, pay restitution, and be sentenced up to six (6) months in jail. If you should happen to damage something by accident, you should bring it to the attention of a teacher or the administrator.

THEFT

Students who are involved in the theft of personal, private, and/or school property will be subject to the following:

- 3-10 Days Out-of-School based on the circumstances of the case.
- Charges can be filed with the police.

FIGHTING/DISORDERLY CONDUCT

The Commonwealth of Pennsylvania now requires reports of student aggressive behavior twice a year. Such behavior would involve, but not be limited to: intimidation, extortion, ethnic intimidation, harassment, sexual harassment, fighting, assault, etc. Such offenses are taken seriously by the Sharpsville Area School District and are subject to criminal prosecution. Such offenses include name-calling and verbal teasing when it is done in a mean-spirited fashion.

Fighting is not permitted at any time in the school, on the bus, on school property, or while under school jurisdiction. Students involved in a fight or displaying aggressive behavior detrimental to the safety of other students or school personnel will be subject to the following:

- Out-of-school suspension for ten (10) days and
- Charges of disorderly conduct can be filed with the local police.

ARSON AND RELATED ACTIONS

Any student who sets fire on school property shall be suspended for ten (10) day suspension, hearing before the Board of Education for expulsion, and the appropriate authorities shall be notified for legal action.

Setting false fire alarms will result in a ten (10) day suspension and the appropriate authorities shall be notified for legal action.

Bomb scares will result in a ten (10) day suspension, hearing before the Board of Education for expulsion, and the appropriate authorities shall be notified for legal action.

Incendiary devices (including lighters), possession or use, will result in suspension and depending on the circumstances, may be referred to the local authorities for legal action.

CLASSROOM DISRUPTIONS/

Students who chronically disrupt class with inappropriate behavior/actions will be subject to disciplinary measures, which could include disorderly conduct charges filed against them. If the student were found guilty, he/she would be fined plus court costs.

REASONABLE REQUESTS

Students must comply with all reasonable requests from staff. Students who do not comply with reasonable request will receive a second opportunity to comply from the adult in charge. Failure to comply will result in immediate suspension from school.

STUDENTS AND THE POLICE

When the police request permission to interrogate a minor at school, the principal shall:

- Request that any person conducting such interrogation be in plain clothes where possible.
- Determine why such interrogation could not occur at the student's home.
- Attempt to inform the student's parent/guardian.

Whenever the Superintendent or delegate has determined that the police have a legitimate purpose in interrogating a minor within the confines of a school building, the principal or his/her representative shall be present throughout the proceedings.

DISRESPECT/ASSAULT OF AN EMPLOYEE

Verbal Abuse, Obscene Gestures, or Obscene Language

First Offense - Suspension contingent upon the degree of the offense.

Second Offense - Suspension with the Proceedings for Expulsion at a Formal Hearing before the Board of Education.

Intentional Physical Contact

Suspension with the Proceedings for Expulsion at a Formal Hearing before the Board of Education.

ABSENCE FROM CLASS WITHOUT PERMISSION

First Offense (Depending on Circumstances)

- Saturday Detention (Two Saturday Detentions if the student left the building)
- "Zero" (0) grade for the work missed
- Parent/guardian telephone conference

Second Offense

- AIA Suspension for three (3) days
- "Zero" (0) grade for the work missed
- Parent/guardian conference

Third Offense and Subsequent Offense(s)

- AIA Suspension for five (5) days
- "Zero" (0) grade for the work missed
- Removal from class with failure/no credit

LEAVING THE BUILDING/GROUNDS WITHOUT PERMISSION

First Offense

- Three (3) days AIA
- Truancy charges filed with magistrate

Second Offense

- Five (5) days AIA
- Truancy charges filed with magistrate

Third and Subsequent Offense(s)

- Ten (10) days AIA
- Truancy charges filed with magistrate

DRESS/WEARING APPAREL CODE

Students are expected to dress and groom themselves according to the community's standards of decency, neatness, cleanliness, and suitability for school. Please be advised that a committee will be formed to develop a set of standards to follow for appropriate attire at all formal and semi-formal dances. The following parameters will serve as a guide for the dress code at Sharpville Area High School and Middle School:

Tops - must be opaque and moderately fitted. Tops should cover from the collar to the edge of the shoulder. Tops not permitted to be worn include:

- muscle shirts or tank tops
- torn or otherwise cut-off shirts of any kind
- tops which do not go below the waistline
- tops that bare the midriff

Bottoms:

- no yoga pants, tights, spandex, jeggings, leggings, or form fitting bottoms unless covered by a tunic or skirt that **is no shorter than six inches above the knee**
- no skirts or shorts higher than six inches above the knee.
- pants/skirts/shorts are to be at waist level
- drooping pants at the waist are prohibited
- no holes in jeans or pants

Objectionable phrases, pictures, or symbols are not permitted on any article of clothing including buttons, pins, etc. Such phrases would include obscenities, statements open to double meaning, or statements with a sexual connotation and any reference to tobacco, drugs and/or alcohol. Objectionable pictures or symbols would include advertisements for alcohol, drugs, etc.

No hats of any variety will be worn in the school building. This includes full head-cover bands or hooded apparel.

Bandannas and/or chains may not be worn from pockets, waist, or any other part of the body including as headbands.

Sunglasses and non-prescription dark glass (if prescribed, a doctor's statement must be on file with the nurse) are not permitted.

Any apparel that denotes a "gang" connotation (i.e. displaying/wearing bandannas, hats, "colors", etc.) is not permitted.

The Administrator may deem attire or grooming while in the building as inappropriate.

First Offense

- The student will be asked to change or be suspended from school.

Second Offense

- The student will be asked to change and will be assigned an after school detention.

Third Offense

- The student will be asked to change and will be assigned a Saturday detention.

Continual Offenses

- The student will be suspended from school.

NOTE: The aforementioned discipline code is not all encompassing. We, the Administration, cannot possibly describe every occurrence that would be covered by the guidelines of the Discipline Code.

Those situations that are not described or outlined will be handled in a manner deemed appropriate by the Administration.

ELIGIBILITY REQUIREMENTS FOR PARTICIPATION IN SCHOOL ATHLETICS/ACTIVITIES

Eligibility

Students are to be in school the **entire day** to be eligible to participate in activities (this includes practices; athletic events; field trips; plays/musicals; club meetings; etc.) Students are to be in school **on time**, not late.

Participants in interscholastic athletics, school activities, and clubs will be eligible to participate as long as they meet the eligibility requirements established by the School Board. Eligibility is defined for the first one-third of each grading period, as meeting PIAA requirements, which is passing four major subjects. For the remainder of each grading period, eligibility is defined as not having a combined total of two failing grades (F) in courses equal to two credits. For example, an "F" in English and one in Math would make the student NOT eligible. Again an "F" in English and an "F" in Physical Education would make the student eligible since Physical Education is not a full credit course. A full credit is defined as a class that meets five (5) days a week for the entire year. Tutoring is available and is highly recommended for students receiving a failing grade.

Any participant who is declared ineligible for the first time during the particular activity will be able to practice, but not play in any games etc. The second time and any other time during the season that a student is ineligible by these standards, he/she will not be able to play in games/matches and will not be permitted to practice during the period of ineligibility. Likewise, a student who is ineligible for the first time during school can go to dances, club activities, and club meetings. The second time and every time after that, the student forfeits all rights to participate; and therefore, will be barred from all activities.

Any activity, which is related to the curriculum and figures into a student's grade, is exempt.

In the implementation of this policy there will be a weekly evaluation of each student's eligibility based upon the failure reports due in the Principal's Office each Friday afternoon. Students not meeting the academic requirements would not participate the following week. At the beginning of a new school year, ineligible status will be issued to students whose academic achievement was unsatisfactory according to the future standards established above for the preceding school year.

A daily activity/athletic eligibility list will be available in the high school office (for students in grades 9-12 only) after 1:00 p.m. If a student appears on the list, he/she is ineligible to participate unless the name appears with a line drawn through it.

Tardiness/Illness Eligibility

Students are to be in school the entire day to be eligible to participate in activities (practices, games, activities). This means that students are to be in school on time, not late. The only time that student athletes are permitted to come in late the morning after a game would be if the

coaches have been given prior approval by the High School Principal to tell the students that they can be late. We understand that forces beyond our own control may lead to a situation where a student arrives to school late. We will work with students in these situations; however, excessive tardiness (as determined by the principal) to school will result in the loss of eligibility to participate. All students must be in school by 11:00 a.m. in order to be eligible to participate. A written excuse from the physician or dentist must be presented upon the student entering the school building. This does not affect students who are excused from school for a normal doctor or dental appointment that had been previously scheduled and approved by the high school office.

Any student who leaves school for illness reasons during the course of the regular school day is **NOT** eligible to participate in **ANY** school-sponsored activity occurring the same day/evening. This does not affect students who are excused from school for a normal doctor or dental appointment that had been previously scheduled and approved by the high school office.

Philosophy

The athletic program in the Sharpsville Area School District is designed to promote a wholesome atmosphere of good sportsmanship, teamwork, and competition among the students and to generate school spirit.

The Administration of the Sharpsville Area School District believes that the record of victories compiled by the various teams does not necessarily measure the success of the athletic program.

The Administration would never presume to dictate to any coach the methods, style of play, or procedures used in preparing his/her squad for competition. However, there are several guiding principles, which in keeping with the educational nature of coaching seem necessary to be established as an overall framework of operation for coaches.

Members of each squad will reflect the highest order of ability, behavior, actions, and attitudes. Such things as using tobacco, drugs, or profanity on the field **cannot** be tolerated, can only lead to an unsuccessful program, and will require disciplinary action. This extends to every coach, assistant, and volunteer.

Athletic programs in the elementary school are designed to expose students to the sport. The goal is to learn how to play the game and to work on acquiring the necessary skills needed to participate in the program. Emphasis needs to be on offering a learning experience that is fun and not based on win/lose competition.

Middle school programs are a continuation of the elementary programs. The emphasis is on learning how to play the game, working on skills, and teamwork.

Win/lose competition is not to be the prime incentive. Therefore, all students shall be given the opportunity to participate in every aspect of the program. Playing at this level is more important than the winning of the game.

High school varsity and junior varsity programs are designed to the maximum learned skills in competition representing our school. At this level, not all team members may get in every contest. It is our hope that when the contest has been decided that free substitution be utilized.

Effective coaching presumes efficient planning. Practice sessions as well as every phase of the entire sport activity must be planned in advance.

Objectives

- To provide natural outlines for students desiring to participate on teams in competition with other teams of similar ability.
- To assist in the development of school and student morale.
- To teach good sportsmanship and teamwork.
- To help develop skills that have carry-over value in terms of leisure time.

Athletic Committee

The Athletic Committee shall recommend athletic policy to the School Board. The Committee or Superintendent shall recommend to the School Board personnel for employment in the Sharpsville Athletic Department. In addition, the Athletic Department will contribute to a more effective, broader athletic program. The Athletic Committee shall be composed of the following members:

- Superintendent
- School President, Ex-Officio
- Three (3) School Board Members (selected by the Board President)
- Building Level Principal
- Athletic Director

The Athletic Committee shall meet as needed. Meetings will be called for the purpose of hiring coaches, evaluations, athletic budgets, or to discuss issues that affect athletics.

A member of the School Board will act as Chairperson of the Committee and will be appointed to this position by the School Board President. Head coaches will be invited to attend meetings concerning their sport and to participate in interviews for the purpose of hiring assistant coaches for that sport.

ACADEMICS

Grading System

The High School and Middle School are comprised of four (4) nine (9)-week grading periods. Please see the Program of Studies to review the specific grading system for the class of 2017, 2018, 2019 and the newly revised system beginning with the Class of 2020.

Plagiarism and/or Cheating

Cheating and plagiarism are **not** acceptable practices by students. Students found cheating or plagiarizing will be penalized and disciplinary action may be taken.

Cheating includes but is not limited to:

- Copying homework from another student
- Securing answers in a dishonest manner
- Allowing work to be copied by another student
- Transmitting answers from class to class

Plagiarism is using another's thoughts, writings, drawings, etc. as one's own. Plagiarism includes but is not limited to:

- Failure to document with quotation marks any material copied directly from other sources
- Failure to acknowledge paraphrased materials (from someone else's ideas)
- Failure to provide a works cited (bibliography)
- Failure to provide sources for any visual drawing, sketch, painting, etc.

The above mentioned points include works taken from the Internet, software, published or non-published works, and computer disks and/or files.

Consequences:

First Offense - Students found cheating/plagiarizing will receive zero "0" credit on the assignment and parents/guardians will be notified. If both students hand his/her work to another student to copy, both students will receive a zero "0". Students may also be referred to an Administrator for further disciplinary action.

Second Offense – Will result in disciplinary action by an Administrator. This may include suspension from school.

Third Offense – Will result in the student(s) receiving a failing grade for the nine (9) week grading period.

Report Cards

You should expect to receive your child's report card approximately one (1) week after the last day of the grading period.

Percentages are placed on the report cards (not letter grades). The grade earned reflects class participation, homework, reports/research, tests, and quizzes.

If you have a concern about your child's performances, you should schedule a conference with the teacher.

Class Rank Determinants - High School – Effective Class of 2016 (Under Revision)

All classes taken during the **normal school day** and the normal school year are included in class rank determination. (This includes off campus courses, which require pre-approval from the Principal and Guidance Counselor.)

The following **WEIGHTED** courses will have a one (1) added to the final GPA.

- University of Pittsburgh Courses
- *AP Language & Composition*
- *AP Literature & Composition*
- AP Biology
- AP Probability & Statistics
- Dual Enrollment Courses
- *Honors Physics*

Calculation of GPA and class rank is as follows - effective Class of 2016:

- When calculating GPA, only for **WEIGHTED** courses, a one (1) **will be added** to the final GPA. (A = 5, B = 4, C = 3, D = 2)
- The Superintendent will establish a committee to evaluate course offerings for inclusion/exclusion on the weighted course list.

Selection of Valedictorian and Salutatorian - Effective Class of 2016

The selection of Valedictorian and Salutatorian will be based on the quality points of the following classes. No weighting will be considered and you must meet ALL requirements.

- | | |
|--------------------------------|-------------|
| • US History | 1 Credit |
| • World History | 1 Credit |
| • Government | 1 Credit* |
| • Psychology | 1 Credit |
| • Literature and Composition 1 | 1 Credit |
| • Literature and Composition 2 | 1 Credit |
| • Literature and Composition 3 | 1 Credit |
| • Literature and Composition 4 | 1 Credit* |
| • Academic Algebra 2 | 1 Credit |
| • Academic Geometry | 1 Credit |
| • Algebra 3/Trigonometry | 1 Credit |
| • Biology/Lab | 1.4 Credits |
| • Chemistry/Lab | 1.4 Credits |
| • Physics/Lab | 1.4 Credits |
| • Human Anatomy | 1 Credit |
| • Health | .6 Credits |

• Physical Education 9	.5 Credits
• Physical Education 10	.3 Credits
• Physical Education 11	.4 Credits
• Physical Education 12	.4 Credits
• Computer Skills	.5 Credits
• Spanish 1	1 Credit
• Spanish 2	1 Credit
• Spanish 3	1 Credit
• Spanish 4	<u>1 Credit</u>
	22.9 Credits

*You must take four of the following courses:

• AP Biology	1.6 Credits
• AP Chemistry	1.6 Credits
• AP Literature	1 Credits*
• AP Language	1 Credits
• AP History	1 Credits*
• AP Statistics	1 Credits
• Pitt Calculus	1 Credits

*You may not use a substituted AP class to meet two (2) requirements. For example, if you take AP History to substitute for Government; you must take four (4) additional AP courses.

Selection of Valedictorian for Class of 2020 and Beyond

Class Rank and Valedictorian

For the purpose of calculating the qualifying grade point averages, all classes posted on the Sharpsville Area High School transcript would be included, up to and including the fourth quarter of a student's senior year. Beginning with the Class of 2020, a Cum Laude system will be utilized along with a series of special designations to those students who decide to take more rigorous coursework. Students earning a "Cum Laude" designation will have that designation indicated on their diploma and transcript.

Cum Laude with Honors Graduation Recognition

The categories under the "Cum Laude with Honors" recognition are as follows:

- Cum Laude – meaning "with praise"-- is the first recognition awarded at graduation. To qualify for cum laude, a student must achieve a 3.50 – 3.69 grade point average on a 4.0 scale.
- Magna Cum Laude – meaning "with great praise" -- is the second highest recognition awarded at graduation. To qualify for magna cum laude, a student must achieve a 3.70 – 3.89 grade point average on a 4.0 scale.
- Summa Cum Laude – meaning "with the highest praise"-- is the highest distinction awarded at graduation. To graduate summa cum laude, a student must achieve a 3.90 or higher grade point average on a 4.0 scale.

Students taking our most rigorous coursework will receive an additional recognition of “Distinguished Graduate” and will be presented with a medal to honor their effort and dedication to excellence. To earn the honor of “Distinguished Graduate,” a student must accumulate 14 rigor points and have earned the Summa Cum Laude distinction.

Points can be earned by taking the following courses:

Courses worth one (1) point per semester (2 points per year).	Courses worth half (.5) points per semester (1 point per year).
AP Composition AP Literature AP Music Theory AP Art Studio Dual Enrollment Classes University of Pittsburgh Biology University of Pittsburgh Chemistry University of Pittsburgh Physics University of Pittsburgh American Politics University of Pittsburgh Psychology University of Pittsburgh Statistics University of Pittsburgh Calculus University of Pittsburgh Business Calculus Organic Chemistry	Honors Literature and Composition I Pre-AP Honors Literature and Composition II Academic Biology Honors Physics Music Theory Spanish III Spanish IV Advanced Art (must be 5 days per week) Human Anatomy and Physiology

Weighted Courses

All Advanced Placement (AP), University of Pittsburgh, and Dual Enrollment Classes will receive a weight of 1.05. The courses included within these three categories are as follows:

- AP Composition
- AP Literature
- AP Music Theory
- AP Art Studio
- Dual Enrollment Classes
- University of Pittsburgh Biology
- University of Pittsburgh Chemistry
- University of Pittsburgh Physics
- University of Pittsburgh American Politics
- University of Pittsburgh Psychology
- University of Pittsburgh Statistics
- University of Pittsburgh Calculus
- University of Pittsburgh Business Calculus

The following courses will receive a weight of 1.02 due to the advanced coursework and curriculum:

- Honors Literature and Composition I
- Pre-AP Honors Literature and Composition II
- Academic Biology
- Honors Physics

- Music Theory
- Spanish III
- Spanish IV
- Advanced Art (must be five days per week)
- Human Anatomy and Physiology

Converting Class Percentage to Grade Points

Letter Grade	Percentage	Grade Points	Letter Grade	Percentage	Grade Points
A+	97 – 100	4.0	C+	77 – 79	2.33
A	94 – 96	3.8	C	74 – 76	2.0
A-	90 – 93	3.67	C-	70 – 73	1.67
B+	87 – 89	3.33	D+	67 – 69	1.33
B	84 – 86	3.0	D	64 – 66	1.0
B-	80 – 83	2.67	D-	60 – 63	.67

- Any score that is 59% or lower results in a failing grade and will not be given a point value.
- This procedure will provide weight based on course grade regardless of the course being taken (general vs. advanced courses).

Two Examples of How to Calculate Grade Point Average

EXAMPLE 1

COURSE – Distinction pts.	GRADE	POINTS	WEIGHT	TOTAL
Ac. Biology	95%	4	1	4
Lit/Comp I	98%	4	1	4
Ac. Algebra I	92%	3.67	1	3.67
Ac. Algebra II	88%	3.33	1	3.3
Ac. Geometry	94%	4	1	3.67
Honors Lit/Comp II (1)	91%	3.67	1.02	3.7
Chemistry	88%	3.33	1	3.3
Honors Physics (1)	95%	4	1.02	4.08
Pitt Chemistry (2)	94%	4	1.05	4.20
Pitt Calculus (2)	84%	3	1.05	3.15
Modern World History	98%	4	1	4
Pitt Psychology (2)	85%	3	1.05	3.15
Pitt American Politics (2)	94%	4	1.05	4.20
10 points toward distinction				47.04/13 = 3.61

The student in this scenario would graduate with a 3.61 G.P.A (Cum Laude)

EXAMPLE 2

COURSE – Distinction pts.	GRADE	POINTS	WEIGHT	TOTAL
Ac. Biology	98%	4	1	4
Honors Lit/Comp I (1)	98%	4	1.02	4.08
Ac. Algebra I	98%	4	1	4
Ac. Algebra II	97%	4	1	4
Ac. Geometry	98%	4	1	4
Honors Lit/Comp II (1)	97%	4	1.02	4.08
Chemistry	96%	4	1	4
Honors Physics (1)	92%	3.67	1.02	4.08
Pitt Chemistry (2)	96%	4	1.05	4.2
Pitt Calculus (2)	95%	4	1.05	4.2
Modern World History	98%	4	1	4
Pitt Psychology (2)	85%	3	1.05	3.15
AP Music Theory (2)	95%	4	1.05	4.2
Pitt American Politics (2)	98%	4	1.05	4.2
AP Literature (2)	95%	4	1.05	4.2
15 points toward distinction				47.04/15 = 4.026

- The student in this scenario would graduate with a 4.026 G.P.A
- This student also amassed 15 course points, making this student a Summa Cum Laude/Distinguished Graduate and eligible for valedictorian.

Departmental Honor Awards

Four students will be selected based on their achievements in these specific areas of study:

- **STEM** – One student who excelled in the areas of Science, Technology, Engineering, and Mathematics
- **HUMANITIES** – One student who excelled in the areas of English, Social Studies, and Language
- **ARTS** – One student who excelled in the area of Art and Music
- **CAREER and INDUSTRY** – one student who excelled in his/her program at the Mercer County Career Center while still maintaining a high GPA at Sharpsville Area High School.

Students must apply for consideration. Applicants will be evaluated on the basis of their transcripts, depth and breadth of their courses taken in a specific area of study, and recommendations from teachers in the field of study.

Graduation Requirements – High School Only

High School - The graduation requirements for Sharpsville Area High School are based on grades 9, 10, 11 and 12 in accordance with the State Board of Education regulations. Twenty-six (26) units in the following curriculum areas in grades 9, 10, 11 and 12 shall be required for graduation for all students. The required planned courses shall include the following:

- English - four (4) planned courses
- Social Studies - four (4) planned courses*
- Mathematics - four (4) planned courses

- Science - four (4) planned courses*
- Foreign Languages - two (2) planned courses
- Health Education - one (1) planned course
- Physical Education - a planned course in each of grades 9, 10, 11 and 12
- Basic Skills – physical education and computer technology
- Consumer Education – One (1) planned course to include child care
- Electives - the number of courses needed to earn a minimum of twenty-six (26) units (no course may fulfill a requirement in more than one (1) area).

**With prior approval, another course may be substituted for one (1) required planned course in this area, depending on vocational plans of student.*

Career Center Students - Follow the above criteria except:

- Social Studies – three (3) planned courses
- Science – three (3) planned courses **must** include biology, chemistry and physics (may be conceptual level classes and/or integrated science classes)

Cosmetology Students will follow the above criteria except:

- Social Studies – two (2) planned courses
- Mathematics – three (3) planned courses
- Science – three (3) planned courses **must** include biology, chemistry and physics (may be conceptual level classes and/or integrated science classes)
- Foreign Language – one (1) planned course

Community Service – All students must participate in pre-approved community service; thirty-two (32) hours for graduation.

School Activity – Every student must be involved in one (1) school sponsored activity each year. This includes clubs, student government, athletics, marching band, drama, etc. (requires pre-approval).

Student Project – Each student shall complete a student project throughout their four (4) years at Sharpsville High School. This is for the Class of 2014 and Class of 2015 only. Projects will be assigned by the building Principal.

Academic Awards Program – High School Only

Criteria:

- awards will be based on GPA
- grades for subjects, which meet a minimum of five (5) days per week, shall be included in the GPA students will qualify if they have achieved a GPA of 3.25 for each year.

NOTE: GPA is done on a yearly basis and not on a cumulative year's basis.

Curriculum – Middle School Only

<u>Grade 6</u>	<u>Grade 7</u>	<u>Grade 8</u>
Pre-Algebra 6	Language Arts	Language Arts
Language Arts	Integrated Math	Algebra/Pre-Algebra
Math	Social Studies	Social Studies
Social Studies	Earth Science	Physical Science
Life Science	Art Appreciation	Art Appreciation
Art Appreciation	Music Appreciation	Music Appreciation
Music Appreciation	Computer Technology	Family/Consumer Science
Library Skills	Family/Consumer Science	Computer Tech & Research
Computer Technology	Physical Education	Health & Physical Education
Physical Education	Concert Band	Concert Band
Band	Choir	Choir
Choir		

Special Programs – Middle School Only

- Learning Support
- Special Education
- Gifted Program
- Tutoring

NOTE: At the Middle School, retention will result from failing either two (2) or more major subjects or failures in one (1) major subject combined with two (2) or more failures in minor subjects.

Student Activity

To be eligible to participate in interscholastic athletics, cheerleading, and the band, the student must be in school the **entire day** of the scheduled activity. A student who is tardy, other than a medical excuse or doctor's appointment, is prohibited from participation. A student must be in school at least one half (1/2) day in order to attend (as a spectator) any school function or activity. A student who leaves early because of illness is not permitted to return. Attending or participating in school activities including assemblies, programs, and dances is a privilege and not a right. Students in attendance at any school sponsored activity or event are expected to behave in an orderly manner, observe all school rules and regulations, and directives of all administrators, chaperones, and advisors in attendance. Behavior that is contrary to the aforementioned may result in disciplinary action resulting in the student being banned from attending and/or participation.

NOTE: At the Middle School once a student is enrolled in band or chorus, they may not withdraw without a parent/guardian conference.

Summer School/Correspondence Courses – Middle School Only

Middle School students can attend summer school and/or complete correspondence courses to be promoted.

Summer School/Tutorial /Correspondence Courses – High School Only

Summer Courses (at Local High Schools) – Summer courses given at local high schools require failure as a prerequisite. These must have prior approval by the principal or guidance counselor.

Tutorial Courses - All other tutorial type courses will require sixty (60) hours of teaching time by an approved certified teacher. There will be a mid-term test and a final test. There must be a written request from the parent/guardian; the principal must approve it. This type of course will have very strict limitations. These types of courses cannot be substituted for a course that the school offers. These programs are for make-up work only.

Correspondence Courses - All correspondence courses must have prior approval of the principal or his designee. Prerequisite to take the course must be failure during the regular school year. Parents/guardians must sign for approval.

LEAD – Leadership for Equity, Advocacy, and the Democratic Purpose of Education

The mission of LEAD is to identify students with the capacity for leadership and place them in a position where they can influence the culture, curriculum, and instruction of the school. Students in LEAD will work collaboratively with their peers, staff members, and the community to develop projects that will improve the school culture, school curriculum, and/or the quality of instruction that takes place at Sharpsville Area High School. They will engage in leadership development and lead leadership development workshops for their peers.

Membership is open to all students who meet the following requirements and submit to the official application and selection process:

- Complete the Application Process
- Are selected by the LEAD Team Selection Committee of Current Members
 - Applications submitted to principal
 - Principal removes all identifiable information
 - Committee reviews applications and selects qualified members
 - Principal reveals names of those selected
- Finalists selected by the LEAD Team Selection Committee are approved by staff members as students of high moral character and good academic standing.
- Students selected must:
 - Attend all scheduled meetings unless absence approved by Principal and/or officer (may only miss 3 meetings even with excuse)
 - Must maintain academic eligibility (not be failing more than one class).

- Must maintain a standard of attendance (may not miss more than 15 days of school for the year)
- Students suspended for any reason will be automatically removed from the LEAD Team.
- Three or more office referrals for any offense will result in removal from the LEAD Team.
- Membership Awards
 - 1st Year – Certificate and T-Shirt
 - 2nd Year – Coffee Mug/Cinch Sack
 - 3rd Year – Recognition Plaque
 - 4th Year – Purple Cords for Graduation

National Honor Society (NHS) and National Junior Honor Society (NJHS)

High School - The purpose of the NHS is to recognize scholarship and to stimulate the desire of students to render service, to promote leadership, and to develop character in the students of Sharpsville Area High School.

Enrollment is limited to students in grades 11 and 12. Seniors and Juniors who maintain a cumulative QPA of 3.75 or higher (on a 4.00 scale) are eligible. Students must maintain a 3.8 to remain an active member. Prior to invitation for application, students must be approved by a Faculty Review Committee which determines if these students also have high standards in service, leadership, and character as defined in the Bylaws of the National Honor Society approved by the National Council. NHS is an invitation only organization. No student may solicit the organization for membership. Invitations and applications will be distributed in early December. Applications are reviewed by the Faculty Council, and students are notified by early January. Incomplete and/or late applications are automatically disqualified. Once inducted, all members must attend regular meetings and participate in at least two (2) service activities yearly to maintain membership. Display of behavior lacking in character of an NHS member (in or out of the school) may be grounds for review by the Faculty Council and may lead to discipline or dismissal from membership.

Selection Criteria Other Than Scholarship:

Leadership:

- Is resourceful in proposing new problems, applying principles, and making suggestions
- Demonstrates initiative in promoting school activities
- Exercises positive influence on peers in upholding school ideals
- Contributes ideas that improve the civic life of the school
- Is able to delegate responsibilities
- Exemplifies positive attitudes
- Inspires positive behavior in others
- Demonstrates academic initiative

- Successfully holds school offices or positions of responsibility, conducts business effectively and efficiently, demonstrates reliability and dependability
- Is a leader in the classroom, at work, and in other school or community activities
- Is thoroughly dependable in any responsibility accepted
- Is willing to uphold and maintain a loyal school attitude

Service:

- Volunteers and provides dependable and well organized assistance, is gladly available, and is willing to sacrifice to offer assistance
- Works well with others and is willing to take on difficult or inconspicuous responsibilities
- Cheerfully and enthusiastically renders any requested service to the school
- Is willing to represent the class or school in inter-class and inter-scholastic competition
- Does committee and staff work without complaint
- Participates in some activity outside of school, for example, Girl Scouts, Boy Scouts, church groups, volunteer services for the elderly, poor, or disadvantaged
- Mentors persons in the community or students at other schools
- Shows courtesy by assisting visitors, teachers, and students

Character:

- Takes criticism willingly and accepts recommendations graciously
- Consistently exemplifies desirable qualities of behavior (cheerfulness, friendliness, poise, stability)
- Upholds principles of morality and ethics
- Cooperates by complying with school regulations concerning property, programs, office, halls, etc.
- Demonstrates the highest standards of honesty and reliability
- Regularly shows courtesy, concern, and respect for others
- Observes instructions and rules, is punctual, and faithful both inside and outside the classroom
- Has powers of concentration, self-discipline, and sustained attention as shown by perseverance and application to studies
- Manifests truthfulness in acknowledging obedience to rules, avoiding cheating in written work, and showing unwillingness to profit by the mistakes of others
- Actively helps to rid the school of bad influences or environment

Dismissal - Members should understand fully that they are subject to dismissal if they do not maintain the standards of scholarship, leadership, service, and character that were used as a basis for their selection. They should also be informed that they are allowed limited warnings during their membership, but that in the case of a flagrant violation of school rules or civil laws (i.e. cheating, suspension, police/court issues), a warning is not

required. A member is never automatically dismissed without a written notification and a pre-dismissal hearing with the Faculty Council.

Middle School - The selection criteria for the NJHS are based on the pillars of scholarship, leadership, service, citizenship, and character.

With the exception of scholarship, students will not automatically be disqualified for a lack of indicators under any of the pillars. These indicators simply provide the basis upon which the Faculty Council may select candidates for induction in the NJHS.

Scholarship - Students will be considered for the NJHS if they have accumulative GPA of 94.5% or higher based on the first semester of their current grade level.

Leadership - Students will be considered for NJHS selection based on one (1) or more of the following indicators of leadership:

- Successfully holding school offices and/or positions of responsibility
- Being leaders in the classroom, at work, and in other school or community activities
- Being thoroughly dependable in any responsibility accepted
- Demonstrating mature participation and responsibility through involvement with such activities as Scouting, community organizations, school clubs, and/or athletics

Service - Students will be considered for NJHS selection based on one (1) or more of the following indicators of service:

- Participation in some service or charitable-oriented activity outside of school or mentoring persons in the community or students at other schools.
- Showing courtesy by assisting visitors, teachers, and students
- Cheerfully and enthusiastically rendering any requested service to the school
- Volunteering and providing dependable and well organized assistance, being gladly available and willing to sacrifice to offer assistance

Citizenship - Students will be considered for NJHS selection based on the following indicator of citizenship:

- Demonstrating mature participation and responsibility through involvement with such activities as Scouting, community organizations, school clubs, and/or athletics

Character - Students will be considered for NJHS selection based on one (1) or more of the following indicators of character:

Taking criticism willingly and accepting recommendations graciously:

- Consistently exemplifying desirable qualities of behavior (cheerfulness, friendliness, poise, and stability)
- Uphold principles of morality and ethics
- Cooperating by complying with school regulations concerning property, programs, offices, halls, etc.
- Regularly showing courtesy, concern, and respect for others
- Manifesting truthfulness in acknowledging obedience to rules, avoiding cheating in written work, and showing unwillingness to profit by the mistakes of others.

Eligible students must fill out a student activity information form. This is not an application he/she have completed. Knowing this information will give the committee a better idea of a student's eligibility for membership.

Students need to complete all sections. Completion of the form does not guarantee selection. The form includes information on co-curricular activities, leadership positions, service activities, community service activities, recognition and awards, an essay on why the student should be selected, and signatures by the student and parent/guardian. The completed forms, complete with required signatures, must be turned in by the announced due date in order to be considered for induction.

Make Up Work

Students who are absent for any reason will be required to make up work missed in each class. A day's absence does not excuse a student from responsibility for all recitations on the day of his/her return (see page 8 for make up work responsibility requirements).

In-School Suspension (AIA)

If your son or daughter is assigned AIA, they will be provided the opportunity to complete all school work/assignments during this time with the exception of physical education. Failure to complete assignments may result in a zero for the assignment.

Sharpsville's Operation Success (S.O.S.)

In order to guide our students down the pathway to success, we will provide a tutoring program for every student to receive assistance to avoid academic failure. In addition, the tutoring program will be provided for any student that needs help on an as-needed basis. The philosophy of the program will be such that we can successfully teach all students and not allow them to get so far behind that there are no hopes of them passing.

Schoolwide Tutoring:

- Schoolwide tutoring will be scheduled Monday through Thursday during the entire school year and will be supervised by subject departments. All subjects will be represented on a rotating basis throughout the week.

- Every student on the failure list for a subject must attend an S.O.S. session for that subject in the library during the following week.
- Any student with excessive absences will be required to attend an S.O.S. session for the subject that is most impacted as a result of the absences.
- In exchange for attending the S.O.S. sessions, the student will receive a minimum of 60 percent for all of the makeup work completed.

Parental/Guardian Involvement:

- All parents/guardians will be notified of the S.O.S. plan at the beginning of the school year in a mailing that will encourage them to become part of the team in order to foster the growth mind-set among all.

Consequences:

- Saturday detention will be assigned to any student who misses a scheduled S.O.S. appointment. Work, athletics, etc. will not be acceptable excuses for missing.
- One (1) day of AIA will be assigned, and the Saturday detention will be reassigned for any missed Saturday detention. Work, athletics, etc. will not be acceptable excuses for missing.

Tutoring Program

After school tutoring is available via the S.O.S. program to all students. A schedule of subjects, dates, and times will be posted and all subjects will be scheduled. There will also be open library for students who need to take advantage of the library for research. Make up tests will be given at a designated time, one (1) hour each week, and will be proctored by a certified teacher. Students must notify the subject teacher of their intention to take a make-up test. Students who opt to attend the tutoring program in lieu of detention will be given detention credit for attendance. Students must be doing work for a scheduled subject and remain for the total detention time.

The SOS schedule is as follows:

- Mondays: Health, Music, Physical Education, Social Studies
- Tuesdays: Art, Family & Consumer Science, Science, Spanish
- Wednesdays: Language Arts, Industrial Technology, Math
- Thursdays: OPEN – Professional Development Sessions/Work (Staff Only)

Homework

The assignment of homework to students is an accepted policy of our School District. It is felt that in fulfilling such assignments, students can be helped to develop independent work habits

and a sense of responsibility.

How can you help? You need to supply the basics: a desk in a quiet place (no radio or TV playing) with adequate lighting and a dictionary. Some suggestions for helping with homework:

- Plan a regular time to do homework each day (forty-five [45] minutes to one [1] hour)
- Let your child know that you are available to help.
- If your child does not have homework, use the time period for review or extra reading.
- Check to see if the assignments are completed and legible; if not, redo them.
- **BE POSITIVE!**

CSIU Parent Portal

eSchoolBook is available for all students in order to help increase the flow of information between parents/guardians, teachers, and students. Please contact the school in order to receive your personal user ID in order to allow for daily updates for each and everyone of your child's classes.

SCHOOL GUIDANCE

School Guidance Services are available to all students. Guidance Services are designed to meet a variety of student needs surrounding social, behavioral, academic, career, and personal issues. Students are encouraged to use their guidance counselor as a resource for each of these developmental areas. In order to prepare students for life beyond high school and to provide early exposure to a variety of careers, several career activities and resources are made available to middle and high school students.

This student handbook represents a summary of Board Policy on various topics. The full text of the actual Board Policy should be consulted and shall be controlling in matters of interpretation, clarification, conflict, and enforcement.

SHARPSVILLE ALMA MATER

Long may we cherish our loyalty to you,

And to our colors we'll ever be true

Proudly we carry our banner of right,

We stand protecting it by day and by night,

We stand protecting it by day and by night.

Our alma mater with glory will shine

Until God's love and faith are ours divine,

Until God's love and faith are ours divine.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

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LICENSE AGREEMENT

Made this 30th day of Day, 2016

by and between

UNIVERSITY OF PITTSBURGH - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION, a Pennsylvania non-profit corporation, with its principal place of business located at 4200 Fifth Avenue, Pittsburgh, Pennsylvania, 15260 ("University,")

and

Sharpville Area School District, with its principal place of business at 1 Blue Devil Way
("Licensee") SHARPSVILLE PA 16156

WITNESSETH:

WHEREAS, Licensee has a need for certain facilities owned or controlled by the University at its Pymatuning Laboratory Of Ecology and related facilities in Crawford County, Pennsylvania (collectively, the "Campus), and services available from the University; and

WHEREAS, the University is willing to license the use of such facilities, and provide such services, to Licensee, subject to the terms and conditions described herein.

NOW, THEREFORE, the parties hereto, intending to be legally bound, agree as follows:

1. **Incorporation of Recitals.** The foregoing recitals are hereby incorporated into, and made a part of, this Agreement.
2. **Grant of License.**
 - A. Subject to the terms and conditions of this License Agreement ("Agreement"), the University hereby grants Licensee a non-exclusive, revocable license during the Term to use certain of the following facilities on the Campus, as described below:
 1. Sleeping rooms (each a "Room" and collectively the "Rooms") designated and assigned by the University for temporary overnight housing in a housing facility ("Housing Facility" or "Housing Facilities");
 2. Meeting/event/laboratory rooms designated and assigned by the University (each a "Meeting Facility" and collectively the "Meeting

Facilities”), together with such equipment as may be designated and assigned by the University (“Equipment”).

- B. Subject to the University’s prior written consent, during the Term, the University may permit the Licensee to make limited, non-exclusive use of certain University parking lots/garages, and of other University properties and facilities (including, without limitation, University boats and boating facilities), subject to availability and during those hours in which the University opens such lots/garages or other University properties and facilities to the public.

(The Rooms, the Housing Facilities, each Meeting Facility and to the extent any University parking lots/garages or other University properties and facilities are used by the Licensee, they shall sometimes be collectively referred to herein as the “Licensed Premises.”)

- C. In accordance with University established deadlines, Licensee shall complete and submit University’s applicable use application form or forms detailing which of the Rooms, Housing Facilities, Meeting Facilities and/or Equipment is being requested for use. The appropriate use application form or forms shall be received and evaluated by the University. University shall inform Licensee as to University’s response to Licensee’s requests, and shall designate and assign to Licensee which of the requested Licensed Premises shall be available to Licensee.

3. **Food Service**

- (A) In conjunction with Licensee’s use of the Licensed Premises hereunder, the University shall, directly and/or through caterer(s) or vendor(s) of the University’s sole choice (applicable only to food services provided in the Dining Hall. Does not apply to food prepared for personal consumption in the Housing Facilities), provide Licensee with food items as follows:
_____.
- (B) Without University consent, no food or beverage other than those purchased by the Licensee from the University, or from the University’s designated caterer(s) and vendor(s), may be prepared or consumed in the Dining Hall.

4. **Purpose/Condition.**

- (A) The Licensee shall use the Licensed Premises for the general purpose of _____ . All general and specific uses of the Licensed Property and the Campus must be coordinated with, used in cooperation with, and approved by the University's Facilities Management Division and the Office of the Director of the Pymatuning Laboratory of Ecology. Notwithstanding anything in this Agreement to the contrary, the University shall have the right to use its own employees, exclusively, to perform set up, utility connections, custodial work, tear down and other functions, in the University's discretion.
- (B) The Licensee shall, and shall cause others operating by, through or under Licensee to, use the Licensed Premises for the sole purpose described herein and for no other purpose. The Licensee shall not use the Licensed Premises or any property of the University, or permit any of the same to be used, in a manner that results in waste or that constitutes a nuisance or that puts the University at risk in any way or for any illegal purpose. The Licensee understands and agrees that the University makes no representations or warranties with regard to the condition of the Licensed Premises or any property of the University, and the Licensee agrees to accept all such property in "as is" condition. THERE ARE NO WARRANTIES OF ANY KIND RELATING TO THE LICENSED PREMISES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE FACE OF THIS AGREEMENT. THE UNIVERSITY DISCLAIMS ANY AND EVERY IMPLIED WARRANTY OF FITNESS AND ANY AND EVERY IMPLIED WARRANTY OF MERCHANTABILITY, AND ANY AND EVERY OTHER WARRANTY, EXPRESS OR IMPLIED, WITH REGARD TO THE LICENSED PREMISES DESCRIBED ABOVE AND LICENSEE HEREBY ACCEPTS SUCH PROPERTY "AS IS" AND "WHERE IS."
- (C) The Licensee shall conduct its, and shall cause others operating by, through or under Licensee to conduct their, operations in the Licensed Premises in a dignified and orderly manner with full regard for public safety and in conformity with the reasonable rules of the University, including fire and safety rules as required by the University and/or local fire regulations, as such may exist from time to time. Licensee agrees that it will not allow any director, principal, officer, employee, volunteer, co-presenter, partner, sponsor, agent, contractor, licensee, chaperone, instructor or invitee of Licensee (the "Personnel") at, in or about the Licensed Premises who shall, upon reasonable non-discriminatory grounds, be objected to at any time by the University and such person's right to occupy any part of the Licensed Premises may be revoked immediately by the University.

- (D) The Licensee shall not make or permit any alterations, additions, or improvements to the Licensed Premises or any property of the University without the prior written consent of the University.
- (E) While Licensee is exercising the license granted herein, authorized representatives of the University, including but not limited to contractors or agents of the University, shall have the right to enter and have access to, and use of, the Licensed Premises and to all University property used or occupied by the Licensee hereunder at all time(s) and for any purpose(s) in furtherance of the University's activities, so long as such entrance does not, except in case of emergency, unreasonably interfere with the Licensee's proper exercise of the license hereunder.
- (F) Notwithstanding anything contained in this Agreement to the contrary, except with the University's prior written consent the Licensee shall not, and shall not permit others to, (1) sell or otherwise distribute any food, beverage or any product or service on University property; (2) promote, endorse, advertise or acknowledge, in any way any person, company, good, product or service on University property; or (3) make any use of any University name, symbol, trademark, service mark, design, team name or nickname; without the prior written consent of the University.

5. Housing.

Subject to Section 2(A), above, and to the following, the University shall permit the Licensee to use certain sleeping rooms within the Housing Facility:

- (1) The University shall designate and assign the available Rooms in its reasonable discretion.
- (2) Only the Personnel shall be permitted to occupy the Rooms hereunder. The Licensee, and the Personnel shall, on a non-exclusive basis, be permitted to use the Housing Facility common areas necessary for ingress, egress and regress to the Rooms.
- (3) The Licensee shall cause all Personnel to conform to the rules and regulations of the University pertaining to the Housing Facility and the Rooms, and to those requirements, obligations and limitations applicable to Licensee's use of the Licensed Premises, as described in this Agreement.
- (4) The Licensee shall generally cooperate and coordinate with the University as to reservations of Personnel, and all such reservations shall be made on behalf of Personnel through Licensee.
- (5) Licensee shall determine the identity of each applicable Personnel, shall match the Personnel who shall room together, the date(s) for which each

such Personnel shall occupy the applicable Room and shall identify any and all special needs required by each such Personnel; and shall, communicate the same to the University, in writing, no later than _____. Notwithstanding the foregoing, or anything else contained in this Agreement to the contrary, the University shall have the right (but not the obligation) at any time to alter Room assignments, to alter roommate assignments and/or to revoke any individual's use or occupancy of a Room when reasonably deemed necessary by the University.

- (6) The Licensee may cancel a Room reservation up until fourteen (14) days prior to the first date agreed upon for use of temporary housing. Thereafter, the Licensee shall be obligated to pay the full License Fee for such Room.
 - (7) Check-in time for all Rooms is 2pm p.m. EST and check-out time is 11:59 a.m. EST. An additional Room night shall be paid by Licensee for any and every late check-out exceeding one (1) hour.
 - (8) All Rooms shall be non-smoking rooms.
 - (9) The University shall help facilitate check-in by having a representative present during regular check-in hours. The said representative shall issue exterior door and/or Room keys to Personnel and will collect a \$20 deposit per key. All lost or unreturned keys will result in forfeiture of the deposit.
 - (10) The University shall not be obligated to provide the Personnel with any linens, toiletries, meals or other amenities, except as expressly described in this License Agreement.
6. **Covenants and Warranties.** In addition to those obligations otherwise described in this Agreement, the Licensee hereby covenants and warrants as follows:
- (A) The Licensee shall not occupy or use, or permit the occupation or use of, the Licensed Premises, the Campus or any part thereof, except as expressly described in this Agreement.
 - (B) The Licensee shall, and shall cause its Personnel to, comply with all legal and regulatory requirements that exist or arise with respect to the Licensed Premises, the Campus and the use and occupation thereof.
 - (C) The Licensee shall not cause or permit any Hazardous Material to be used, stored or generated on, released on, disposed on, or transported to and/or from the Licensed Premises, the Campus or any other property owned or

occupied by the University, unless the same shall have first been disclosed to the University in advance in writing and the University shall have approved the same in writing. "Hazardous Material" shall mean, without limitation, those substances included within the definitions of "hazardous substances," "hazardous materials," "toxic substances," or "solid waste" in any applicable local, state or federal law.

- (D) The Licensee shall not, and shall not permit others operating by, through or under Licensee to, advertise on, acknowledge on, paint, post, or exhibit, nor allow to be advertised on, acknowledged on, painted, posted, or exhibited, signs, advertisements, acknowledgments, show bills, lithographs, posters, or cards of any description inside or outside or on any part of the Licensed Premises, the Campus or other University property, except as approved by the University.

Any and all signs, posters or banners (including but not limited to those that promote, endorse, advertise or acknowledge in any way any person, company, good, product or service), booths, decorations or activities on or in any part of the Licensed Premises, the Campus or other University property, shall be subject to approval of the University.

- (E) The Licensee shall not cause or permit beer, wine, liquors or any other alcoholic beverage of any kind to be sold, given away, or used on, in or around the Licensed Premises or the Campus without the prior written approval of the University.
- (F) The Licensee shall not operate, nor permit the operation of, any equipment or materials belonging to the University, or any of the University's contractors or agents, without the prior written approval of the University.
- (G) No portion of any Campus building passageway or exit shall be blocked or obstructed in any manner whatsoever, and no exit door or any exit shall be locked, blocked, or bolted by the Licensee, or Personnel, while the Licensed Premises is in use. Moreover, all designated exitways shall be maintained by the Licensee in such manner as to be visible at all times.
- (H) The Licensee shall, and shall cause its Personnel to, abide by and conform to all rules and regulations adopted or prescribed by the University.
- (I) The Licensee hereby warrants that it owns all right, title and interest to, or is otherwise fully authorized to perform and display publicly, any and all parts of the Licensee's and/or the Personnel's events, activities and operations on the Campus, covered by this Agreement, including without

limitation all musical works, dramatic works, literary works, pictorial and graphic works and choreographic works.

With respect thereto, the Licensee shall, and shall cause the Personnel to, comply fully with any and all applicable local, state, and federal laws, regulations, rules, constitutional provisions, common laws, and rights of others applicable to the production, reproduction or performance of proprietary or copyrighted materials and works of third parties (the "Works"), and to the protection of the intellectual property rights associated with such Works. The Licensee shall make any and all arrangements, and any and all payments to third parties and/or clearinghouse agencies, as may be necessary to lawfully perform, publish, produce or reproduce any such Works. The Licensee specifically agrees, undertakes, and assumes the responsibility to make any and all reports to such agencies and/or parties, including specifically by way of example only (and not by way of limitation) ASCAP, BMI, SAG, SESAC and other similar agencies. The foregoing shall apply regardless of the means of publication, production, reproduction or performance, and shall include specifically and without limitation the use of recordings, audio broadcasts, video broadcasts, Works on other magnetic media, sounds or images transmitted via the worldwide web, chat rooms, webcast, or on-line service providers, satellite or cable, and all other publication or performance means whatsoever, whether now known or developed after the date of this Agreement.

- (J) The Licensee shall not encumber, hypothecate, or otherwise use as security their interests in this Agreement for any purpose whatsoever without the express written consent of the University.
- (K) The Licensee shall, and shall cause its Personnel to, honor, enforce as applicable, and abide by any and all exclusivity arrangements entered into by the University and third parties regarding items to be utilized, made available, offered or associated with the University and/or the Licensed Premises/Campus including, by way of example, any exclusive beverage sponsorship.
- (L) The Licensee shall ensure that Licensee shall, and shall cause all Personnel to, in all events, conform with all applicable federal, state and local laws, ordinances and regulations. Without limiting the foregoing (or any other provision of this Agreement), Licensee shall comply, and shall cause all Personnel to comply, with all applicable laws, ordinances and regulations pertaining to child abuse including, at minimum, obtaining required clearances from their agents and employees and reporting suspected child abuse to the appropriate authorities. The Licensee shall procure and

maintain any and all required and/or necessary certifications, clearances, licenses and permits, pertaining in any way to its activities and to its use or occupancy of the Licensed Premises, at its own expense. Additionally, Licensee shall pay any and all taxes, assessments and other charges of whatever nature or kind, that are assessed, levied, imposed or may become a lien on the Licensed Premises or Campus as a result of Licensee's use or occupancy of such property or as a result of this Agreement or Licensee's performance hereunder.

All responsibility and obligations relating in any way to Licensee's activities and/or use and occupation of the Licensed Premises or the Campus, including without limitation, responsibility and obligations to monitor, train and/or supervise Personnel, shall be borne entirely by Licensee.

This Section 6(L) shall survive the expiration or earlier termination of this Agreement.

- (M) The Licensee shall promptly pay any and all contractors and suppliers who supply labor, work or materials to Licensee at or around the Licensed Premises, so as to avoid the possibility of a lien attaching to the Licensed Premises, the Campus and/or any other property of the University. Licensee will not permit any mechanic's lien or liens to be placed on the Licensed Premises, the Campus and/or any other property of the University. If a mechanic's lien is filed, Licensee will promptly cause it to be discharged of record by payment, deposit, bond, order of court or otherwise or will pay the lien. If default in payment of the lien continues of record for twenty (20) days after written notice to Licensee, the University may at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the University to remove a lien caused to be filed by Licensee, including expenses and interest, shall be due from Licensee to the University and shall be repaid immediately upon Licensee's receipt of notice.

This section 6(M) shall survive the expiration or earlier termination of this Agreement.

- (N) Prior to the first entry of each such person onto the Campus hereunder, Licensee shall, at its sole expense, perform on, or require of, each and every one of its Personnel who will or may be present at any time in, on or around the Licensed Premises and/or other property of the University and who will or may have **direct contact** (defined by Pennsylvania law as a person who cares for, guides, supervises or controls, or who has routine contact with, minors) with one or more minors under the age of 18 in

connection with this Agreement (collectively "Licensee's Agents") all the following information obtained and dated within the five (5) year period immediately preceding the final day of the Term of this Agreement: (1) a Pennsylvania State Police Criminal Record Check, consisting of a report of criminal history record information from the Pennsylvania State Police ("PSP") or a statement from PSP that the PSP central repository contains no such information relating to that person; (2) a Pennsylvania Department of Human Services Child Abuse Clearance, consisting of a certification from the Pennsylvania Department of Human Services as to whether that person is named in the Statewide database as the alleged perpetrator in a pending child abuse investigation or as the perpetrator of a founded report of child abuse or indicated report of child abuse; and (3) excepting only any Licensee's Agent who (a) is just an unpaid volunteer of Licensee's, (b) has been a continuous resident of Pennsylvania for the ten (10) years immediately preceding the effective date of this Agreement, and (c) swears or affirms in writing, in a manner acceptable to the University, that he/she is not disqualified from serving as a volunteer having contact with children under applicable Pennsylvania law - a report of federal criminal history record information in the form of an FBI Fingerprint Criminal History Clearance (collectively the "Clearances"). Based at least in part on its review of the Clearances, Licensee warrants that Licensee's Agents are and at all times will be suitable for entry onto the Licensed Premises and/or other property of the University, to have direct contact with minors under the age of 18 and to perform duties and/or exercise rights hereunder. Unsuitable persons include, but are not limited to, any person whose screening reveals information that would prohibit that person from working with minors under applicable state law. Licensee also warrants that each of Licensee's Agents who it deems suitable shall be required to timely report, within seventy-two (72) hours, any new arrests or convictions to Licensee, and that Licensee shall then immediately report the same to the University. Should Licensee receive such a report or otherwise reasonably suspect that one of Licensee's Agents is no longer suitable, Licensee shall reevaluate such person's continued suitability consistent with the above. Licensee warrants that it will abide by applicable laws in making suitability determinations and in reporting suspected child abuse and shall also immediately report any suspected abuse occurring on the Licensed Premises and/or other property of the University or involving University-related personnel to the University Police.

In addition to, and without limiting any of, the foregoing:

- i. At least two (2) calendar weeks prior to the first entry of each such person onto the Campus hereunder, Licensee shall deliver to the

University (a) a complete and accurate written list of the full names of each and every Licensee's Agent (the "List"); (b) for each, to the extent permitted by law, copies of the Clearances - all obtained and dated within the five (5) year period immediately preceding the final day of the Term of this Agreement - relating to that person, with any social security numbers redacted therefrom; and (c) a written certification signed by an authorized representative of Licensee, in form and substance acceptable to the University, stating that Licensee has obtained and reviewed the Clearances of all Licensee's Agents and has concluded that none of those on the List pose a risk to minors under the age of 18 or to others (collectively the "Background Information").

- ii. If at any time Licensee desires or intends to add Personnel - for whom the Background Information was not previously provided to the University - who will or may be present at any time in, on or around the Licensed Premises and/or other property of the University and who will or may have direct contact with one or more minors under the age of 18 in connection with this Agreement, Licensee shall provide the University with such Background Information two (2) calendar weeks prior to any such desired or intended addition.
- iii. Licensee shall not permit any of its Personnel to be present at any time in, on or around the Licensed Premises or other property of the University or to have direct contact with any minor under the age of 18, in connection with this Agreement, unless and until Licensee has timely delivered the Background Information to the University and allowed the University adequate time to review the same.
- iv. Any and all of Licensee's Agents to which the University objects, based upon the University's review of the Background Information or otherwise, shall be prohibited from being present in, on or around the Licensed Premises and other property of the University and from having direct contact with any minor under the age of 18 in connection with this Agreement.
- v. All the foregoing requirements of this Section 6(N) shall be in addition to the requirements of any and all federal, state and local laws, ordinances, rules and regulations that apply to Licensee with regard to the subject matter hereof.

(O) The Personnel shall not be deemed for any purposes whatsoever employees, contractors or agents acting for or on behalf of the University. Licensee shall perform hereunder as an independent contractor and shall

assume all obligations, responsibility and liability as such. Licensee shall be solely responsible for employees on its payroll and shall withhold and pay all applicable federal and state employment taxes and payroll insurance falling due, including any income, social security and unemployment taxes and workers' compensation costs. No acts performed or representations, whether oral or written, made by Licensee to, or with respect to, third parties shall be binding on the University, other than as expressly authorized herein. Licensee shall take all reasonable precautions to prevent injury and loss to persons and property.

(P) The Licensee shall generally cooperate with the University in the planning and implementation of this Agreement.

(Q) Immediately upon the conclusion of the Term, Licensee shall remove all items previously brought onto the Licensed Premises, and/or the Campus, as a result of this License Agreement and shall surrender the Licensed Premises to the University in the same good condition as existed at the start of the Term, reasonable wear and tear excepted.

7. **Insurance and Indemnification.**

(A) At its sole expense, Licensee shall procure and keep in force, during the Term, full and adequate insurance coverage of all of its, and of all Personnel's, operations and activities pursuant to this Agreement, with minimum coverage as follows:

COMMERCIAL GENERAL LIABILITY

\$1,000,000	Each Occurrence
\$2,000,000	General Aggregate
\$1,000,000	Products - Completed Operations
\$1,000,000	Personal and Advertising Injury
\$300,000	Fire Damage (any one fire)
\$10,000	Medical Expense (any one person)

AUTOMOBILE LIABILITY (Including owned, hired and non-owned)

\$1,000,000	Combined Single Limit for Bodily Injury and Property Damage per Accident
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WORKERS= COMPENSATION

Statutory

EMPLOYER=S LIABILITY

\$1,000,000	Each Accident
\$1,000,000	Disease - Policy Limit
\$1,000,000	Disease - Each Employee

Each such policy shall be primary and non-contributory to the University's insurance. Licensee shall name the University of Pittsburgh - Of the Commonwealth System of Higher Education as additional insured on Licensee's General Liability and Automobile Liability policies, as described above.

Such policies shall contain a provision that the insurance shall not be canceled without thirty (30) day=s prior written notice to University.

A Certificate (or Certificates) of Insurance evidencing such coverage shall be provided to the University, at the following address, within five (5) business days following the Licensee's execution of this Agreement, and as reasonably requested by the University from time to time thereafter, at:

University of Pittsburgh
Office of Risk Management
1817 Cathedral of Learning
Pittsburgh, PA 15260

- (B) Licensee shall indemnify, defend and hold harmless the University, its trustees, officers, employees, contractors, volunteers and agents, from and against any and every claim, damage, liability, injury, demand, suit, judgment, action, cause of action, expense and/or loss including, but not limited to, reasonable attorneys' fees and costs, arising out of or in connection with this Agreement and/or use of the Licensed Premises or Campus in any manner, it being the intent of this provision to absolve and protect the University from any and all loss, excepting only loss due to the University's gross negligence or willful misconduct. Licensee specifically agrees to assume the risk of the above-stated losses, and this provision is specifically desired by the parties and has been bargained for. Further, the University, to the extent it desires, shall be entitled to participate directly in defense against any such suit, claim, demand, judgment, damage, liability, injury, action, expense, loss or cause of action through counsel of its own choosing.

(C) Section 7(B) shall survive the expiration or earlier termination of this Agreement.

8. Term.

This Agreement shall remain in force from _____, 201____ through 11:59 p.m. on _____, 20____ ("Term"). If the Term is for more than one year (twelve (12) consecutive months), the Agreement shall be subject to annual review to adjust for any policy or fees changes. The Agreement can be for no more than sixty(60) consecutive months, without execution of a new agreement.

9. Payment.

(A) Licensee shall pay the University for those portions of the Licensed Premises and for those services which have been designated, assigned and used by Licensee, in accordance with the rates established by the University. As noted in Section 8 above, rates are subject to change on an annual basis for contracts longer than one year.

(B) Within fourteen (14) business days after the expiration of the license described herein, the University shall deliver to Licensee an invoice listing all charges related to Licensee's activities hereunder. Licensee shall pay such amount to the University, in full, within thirty (30) calendar days after delivery of such invoice to Licensee.

10. Americans With Disabilities Act. With respect to any and all activities of the Licensee or others at or on the Licensed Premises and/or Campus, Licensee recognizes and acknowledges that it is subject to the provisions of the federal Americans With Disabilities Act, as amended ("ADA"). Licensee represents that it has viewed or otherwise apprised themselves of the access into, around and out of the Licensed Premises, together with the common areas, and accepts such access, common areas, and other conditions of the Licensed Premises and Campus as adequate for all responsibilities under the ADA. Subject to Section 4(D), above, Licensee shall be responsible, at its sole cost, for ensuring that the Licensed Premises complies and continues to comply in all respects with the ADA, including accessibility, usability, and configuration insofar as Licensee (or the University, at Licensee's request) modifies, rearranges or sets up in the Licensed Premises in order to accommodate Licensee's usage. Licensee shall be responsible for any violations of the ADA that arise from Licensee's (or the University's, at Licensee's request) reconfiguration of the seating areas or modification of other portions of the Licensed Premises in order to accommodate Licensee's usage. Licensee, at its sole cost, shall be responsible for providing

auxiliary aids and services that are ancillary to their usage and for ensuring that the policies, practices, and procedures they apply in connection with any and all activities of the Licensee, and/or others acting by, on behalf of or under authorization of Licensee, at the Licensed Premises and Campus are in compliance with the ADA.

11. **Miscellaneous.**

- (A) This Agreement contains the entire understanding and agreement of the parties relating to the subject matter hereof, and supersedes all prior or contemporaneous agreements, written or oral, pertaining thereto. This Agreement shall not be amended, modified or supplemented unless by agreement in writing, signed by the parties.
- (B) The headings/section titles of this Agreement are for convenience of reference only and shall not in any way be utilized to construe or interpret the agreement of the parties as otherwise set forth herein.
- (C) Any and all notices sent pursuant to this Agreement shall be sufficient if delivered (i) by certified mail, return receipt requested, postage prepaid; or (ii) by hand; or (iii) by courier or reputable overnight carrier; and addressed to the appropriate party as follows:

To University:

with a copy to:

Office of General Counsel
1710 Cathedral of Learning
Pittsburgh, PA 15260

To Licensee:

- (D) This Agreement shall be binding upon and inure to the benefit of the parties named herein and their respective permitted successors and assigns. Neither party may assign, subcontract, transfer or delegate, in whole or in part, its rights or obligations under this Agreement except with the prior written approval of the other.
- (E) No waiver of any provision of this Agreement shall be deemed or shall constitute a waiver of any other provision hereof (whether or not similar),

nor shall such waiver constitute a continuing waiver unless otherwise expressly provided.

- (F) This Agreement shall not confer any rights or remedies upon any person or entity other than the parties hereto and their respective permitted successors and assigns.
- (G) This Agreement shall not be construed to create any partnership or joint venture between the parties.
- (H) The rights and obligations of the parties hereunder shall be governed by and determined according to the laws of the Commonwealth of Pennsylvania, without regard to conflicts of laws principles.
- (I) Any controversy, claim or dispute arising out of or relating to this Agreement or the breach or threatened breach thereof, shall be adjudicated in, and only in, a federal or state court of appropriate jurisdiction located in Allegheny County, PA, and each party expressly agrees and consents to personal jurisdiction and venue of and in the same.

This Section 11(I) shall survive the expiration or earlier termination of this Agreement.

- (J) If any party is unable to perform any of its obligations under this Agreement due to events beyond its reasonable control, such shall not be considered a breach of this Agreement. In such case, to the extent delayed performance is feasible and desired by the University (in the case of non-performance of Licensee) or by the Licensee (in the case of non-performance by the University) the time provided for performing such obligations shall be extended by a period of time equal to the duration of such events. Events beyond a party's reasonable control may include, but shall not be limited to, acts of God, war, civil commotion, fire, flood or other casualty and government regulation or restriction, provided the same renders a party's performance impossible or unreasonably difficult.
- (K) Pursuit by a party of any of the remedies described herein, or otherwise available at law or in equity, shall not preclude pursuit by that party of any other remedy or remedies provided herein or otherwise available at law or in equity. All remedies, rights, undertakings, obligations and agreements shall be cumulative and none of them shall be in limitation of any other remedy, right, undertaking, obligation or agreement of any party.

- (L) The invalidity or unenforceability of any particular provision, or part of any provision, of this Agreement shall not affect the other provisions or parts hereof, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions or parts were omitted.

IN WITNESS WHEREOF, the parties hereto have caused this License Agreement to be executed on the dates written below.

WITNESS:

UNIVERSITY OF PITTSBURGH - OF THE
COMMONWEALTH SYSTEM OF HIGHER
EDUCATION:

By: _____

Printed Name

Date

WITNESS:

James L. Roberts

LICENSEE

By: _____

William S. Newson
Printed Name

6-30-16
Date

RESOLUTION NO. 3 Of 2016

**A RESOLUTION OF THE SHARPSVILLE AREA SCHOOL DISTRICT
ADOPTING AND AUTHORIZING THE EXECUTION OF MEMORANDUM OF
UNDERSTANDING WITH SHARPSVILLE AREA EDUCATION ASSOCIATION
REGARDING DISTANCE LEARNING.**

WHEREAS, the Sharpsville Area School District ("District") and Sharpsville Area Education Association ("Association") negotiated and signed a binding Collective Bargaining Agreement ("CBA") dated October 21, 2013, with an effective date of July 1, 2013; and

WHEREAS, the current CBA shall continue in effect through June 30, 2017; and

WHEREAS, the District and the Association have reached an agreement regarding distance learning and wish to reduce their agreement to writing.

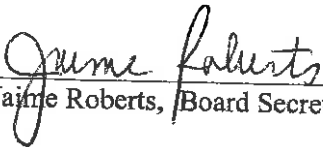
WHEREAS, the purpose of this Resolution is to ratify and adopt said MOU and authorize the appropriate officers of the District to execute same.

NOW, THEREFORE, BE IT RESOLVED AND ADOPTED by the District and it is **HEREBY RESOLVED AND ADOPTED** by authority of the same as follows:

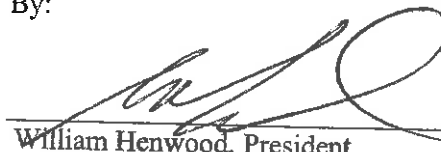
1. The Board hereby adopts and ratifies the provisions contained in the MOU between the District and Association, a copy of same being attached hereto, marked Exhibit "A", and made a part hereof.
2. The Board hereby agrees to be bound by the terms and provisions set forth in the said MOU.
3. The President and Secretary of the Board and any other appropriate officials of the District are hereby authorized to execute the said MOU together with any and all other documents necessary to effectuate the purpose of this Resolution.
4. This Resolution shall become effective upon adoption by the Board of School directors.

ADOPTED at a regular meeting of the Board of School Directors of the Sharpsville Area School District duly convened on this 30th day of June, 2016.

Attest:


Jaime Roberts, Board Secretary
[seal]

By:


William Henwood, President,
Board of School Directors

MEMORANDUM OF UNDERSTANDING
between the
SHARPSVILLE AREA SCHOOL DISTRICT
and the
SHARPSVILLE AREA EDUCATION ASSOCIATION

RECITAL

WHEREAS, the Sharpsville Area School District (“District”) and Sharpsville Area Education Association (“Association”) negotiated and signed a binding Collective Bargaining Agreement (“CBA”) dated October 21, 2013, with an effective date of July 1, 2013; and

WHEREAS, the current CBA shall continue in effect through June 30, 2017; and

WHEREAS, the District and the Association have reached an agreement regarding distance learning and wish to reduce their agreement to writing.

NOW THEREFORE, in consideration of the premises and the mutual undertakings and representations herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties intending to be legally bound do hereby covenant, contract, and agree as follows:

1. All the statements and paragraphs set forth in the preceding Recital clauses to this Agreement are incorporated herein by reference, and are made a part hereof with the same force and effect as if restated in full. However, to the extent inconsistent, the provisions of this Agreement shall prevail over any inconsistent provisions contained in the Recital clauses to this Agreement.

The following terms shall be defined as follows:

“Distance learning” is defined as the use of technology for the instruction of students that may or may not be separated by location from their instructor.

“Separation by location” is defined as any instance where students receiving instruction and the instructor are not assigned to the same classroom or its equivalent.

“Student” is defined as any individual receiving the benefit of curriculum instruction provided by, originating from, paid for, contracted through, or received in, the District.

2.Distance learning shall meet or exceed the curriculum standards of the District.

3. The District, or any provider contracted by the District, will not openly and publicly at large advertise distance learning options unless:
- a. the children are home schooled students;
 - b. the children are in a non-public, parochial, or independent school;
 - c. the children are currently attending a cyber school;
 - d. the children are attending a charter school;
 - e. the parents/guardians or children approach the District to withdraw from either their home schooling, charter school, cyber school, parochial, independent, or non-public school program;
 - f. the parents / guardians of the child currently enrolled in the District indicate they are withdrawing their student from the District in order to home school, attend a charter school, cyber school parochial, independent or non-public school;
 - g. the distance learning students may opt for a blended school environment in which they enroll in cyber school courses for their Core Courses and attend the home school for electives and courses of their choice. Students may only use the District cyber service for this option. This option is not available for students currently enrolled in the District.
4. The District may use distance learning as an alternative for students that will be expelled or are suspended by the District.
5. The District may use distance learning as an alternative for students that are unable to attend the District's regular education program due to valid, diagnosed, medical reasons.
6. The District will not use distance learning to consolidate, reduce, or eliminate courses and classes in accordance with District policies.
7. Distance learning will not cause the furlough, demotion, reduction in time or service, or elimination of any bargaining unit member or position.
8. Distance learning will not be used to provide instruction to students in the District during a strike or lockout that occurs in the District.
9. Distance learning shall not be used as an alternative to regular classroom instruction except for credit recovery purposes (summer school) and/or to offer world language courses that the District does not currently offer.
10. Distance learning course or class credit shall not be calculated as part of the final class rank for purposes of graduation.
11. Additional standards and policies regarding distance learning not already contained

herein shall be bargained with the Association.

12. This agreement is fully enforceable through the grievance procedures set forth in the collective bargaining agreement.

13. By signing this Memorandum of Understanding, the parties hereto acknowledge and agree that they have read and fully understand this agreement and enter into it freely and voluntarily and that there are no written or oral understandings or agreements that are not otherwise set forth herein.

14. This Agreement may be amended only upon the mutual written agreement of the parties hereto, with said amendments to be executed by the duly authorized representatives of the parties and with the same formality as this agreement.

15. This is the entire Agreement between the parties hereto and supersedes all prior negotiations and oral understandings between the parties hereto.

16. This Memorandum of Understanding shall become effective the date of execution by the party last signing this Memorandum of Understanding and shall terminate at the end of the current CBA on June 30, 2017.

IN WITNESS WHEREOF, the parties hereto by their authorized representatives have caused this Memorandum of Understanding to be duly executed with the express intention to be legally bound as of the day and year last appearing below:

ATTEST:

**SHARPSVILLE AREA EDUCATION
ASSOCIATION:**

By: _____

Title: _____

Date: _____

ATTEST:

 _____

**SHARPSVILLE AREA SCHOOL
DISTRICT:**

By:  _____

Title: President

Date: 6-30-16

BLENDED LEARNING SERVICES AGREEMENT

THIS BLENDED LEARNING SERVICES AGREEMENT ("Agreement") dated this 27th day of May 2016, by and between **VLN PARTNERS, LLP, a Pennsylvania limited liability partnership**, ("VLN"), with offices located at 1212 East Carson Street, Pittsburgh, Pennsylvania 15203.

AND

SHARPSVILLE AREA SCHOOL DISTRICT, a Pennsylvania public school district, ("District") with an address of 701 Seventh Street, Sharpsville, PA 16150

WHEREAS, VLN is engaged in the business of providing internet-based distance learning services to school districts and students;

WHEREAS, District has requested and VLN has agreed to provide District with the necessary online curriculum and related support to establish an internet-based distance learning services program.

NOW THEREFORE, in accordance with the aforesaid recitals, VLN and District intending to be legally bound, agree as follows:

ARTICLE 1

DEFINITIONS

The following terms are specifically defined for purposes of this Agreement:

- (a) "Blended Learning Services" – shall mean VLN's internet-based distance learning services.
- (b) "Blended Learning Services Program" or "BLSP" – shall mean any of District's distance learning programs established utilizing VLN's Blended Learning Services under this Agreement.
- (c) "Course Materials" – shall mean all text books and other supporting materials necessary for a Student to fully participate in any course offered pursuant to this Agreement.
- (d) "Cyber School in a Box®" – shall mean VLN's proprietary technology and methodology of delivering internet-based distance learning services.
- (e) "Cyber School" or "Cyber School Program" – shall mean the distance learning program established by District in conjunction with VLN's Cyber School in a Box® services.
- (f) "Equipment" – shall mean all computers, hardware, cabling, software and related licenses owned by VLN and licensed to District and/or Students for use in BLSPs.
- (g) "Fully-Supported Logins" shall mean those Logins for which VLN provides teachers to perform all necessary instructional services including, but not limited to, grading of Student work, acting as teachers of record and Student oversight.
- (h) "IEP" – shall mean Individualized Educational Program as set forth in 34 CFR 300.22 et seq.

(i) "Logins" – shall mean individualized password protected codes used to access BLSPs.

(j) "Regional Network" – shall mean VLN's network of school districts located within a certain specified geographical area.

(k) "Student" – shall mean a male or female student officially enrolled in the District, whether or not that student resides within the geographical boundaries of the District.

(l) "Unsupported Login" - shall mean those Logins for which District provides teachers to perform all necessary instructional services including, but not limited to, grading of Student work, acting as teachers of record and Student oversight.

(m) "VLN Essentials" or "VLN Essentials Courses" shall mean VLN's catalog of available online courses.

ARTICLE 2

REGIONAL NETWORK MEMBERSHIP SERVICES

VLN's Regional Network members will receive access to the VLN Essentials Course catalog, Fully-Supported Logins and Unsupported Logins, customized portals to match District's website, customized marketing campaigns for recruitment and enrollment and training for District staff members. The following terms and conditions shall apply to Network Membership:

2.1. Annual Network Membership Fee. (\$18,750.00) – In order to join VLN's Regional Network, District shall pay VLN an Annual Network Membership Fee of \$18,750.00, the first of which Fee shall be due upon execution of this Agreement. Thereafter, District shall pay the Annual Network Membership Fee to VLN beginning on July 1st following the first complete regular school year after VLN commences services under this Agreement, and continuing on July 1st of each consecutive year thereafter for so long as this Agreement remains in effect.

2.2. Customization. Upon District's request and for no additional charge, VLN will customize up to ten (10) courses per year during the first three (3) years of the Agreement [i.e., up to a maximum of thirty (30) courses] to match the scope and sequence of a specific classroom curriculum.

2.3. Customization Services. At District's request, VLN will customize additional courses to meet the scope and sequence of traditional classrooms in accordance with the following terms and conditions:

a. Bundles of Customized Courses - (\$30,000.00) –VLN will customize a bundle of up to thirty (30) courses to match the scope and sequence of a specific classroom curriculum. The charge for customization for each bundle of thirty (30) courses is \$30,000.00, which charge represents a one-time setup fee that shall be payable prior to the initiation of course development activities by VLN. Additional bundles of thirty (30) courses may be purchased for an additional charge of \$20,000.00 per bundle.

b. Individual Customized Courses – (\$2,500.00) - VLN will customize individual courses to match the scope and sequence of a specific classroom curriculum. The charge for each Individual Customized Course is \$2,500.00, which charge represents a one-time setup fee that shall be payable prior to the initiation of course development activities by VLN. Individual Customized Course charges shall be on a per course basis such that if, for example, an Individual Customized Course is purchased for an 8th grade curriculum, a separate charge of \$2,500.00 shall be due.

c. Maintenance of Customized Courses. VLN will perform routine annual maintenance on all customized courses. These services include minor revisions and updates to courses that have already been customized to ensure accuracy and relevance. From time to time, District may desire to perform an “overhaul” of courses that have been customized to accommodate changes in its overall curriculum design. For purposes of this Agreement a course “overhaul” shall mean changes to more than fifty (50%) percent of the modules for any given course. For example, if a particular course offered in a traditional classroom changes its textbook, significant changes will be required to update the associated online course. District will have the option to “overhaul” up to (3) three customized courses during each year of the Agreement. Should District desire to overhaul more than three (3) courses in any year of this Agreement, District shall pay VLN a fee of \$2,500.00 per course (for each course in excess of three (3) per year), for the customization of that course.

d. VLN Approval. Customization requests are subject to the approval of VLN. The provisions of this Section 2 shall not be construed as a requirement for VLN to revise coursework or curriculum for an individual Student participating in an existing course, unless there is a written agreement of the parties and additional payments to VLN of associated fees.

e. Customization Requests. District shall make written request to VLN for any courses that it wishes to customize for the next school year on or before March 31st. By way of example, requests for course customization for the 2016-2017 school year must be submitted to VLN on or before March 31, 2016. VLN reserves the right to reject any request to customize courses that are not received by March 31.

2.4. Unsupported Login. As a Regional Network member District may purchase Unsupported Logins on the following terms and conditions:

a. Unsupported Login Fee.

During the 2016-17 school year, the first 50 Unsupported logins will be provided for no additional charge. Additional logins (50+) will be available according to the bulk login pricing table below. Optional textbook fulfillment for the courses selected is also available at a cost of \$75 per course login.

In subsequent school years, the first 50 Unsupported Login will be free of charge. There shall be only one Login allocated to each Student and Logins may not be shared, transferred or used by any person who is not the original assignee. All Logins shall be valid only through the end of the school year in which they are purchased. New Logins must be purchased for each new contract year during which this Agreement remains in effect. Unsupported Login Fees are subject to increase from year to year during the term of this Agreement based upon fluctuation in access fees required to provide content from third-party publishers. There shall be a discount for bulk Logins purchased as follows:

<u>Logins</u>	<u>Cost*</u>
1 – 50	Free of Charge
51 – 249	\$100.00/Login
250 – 499	\$95.00/Login
500 – 999	\$90.00/Login
1,000-1,999	\$85.00/Login
2,000-2,999	\$80.00/Login
3,000 +	\$75.00/Login

*Textbook fulfillment = \$75.00/ Student/ Course

b. Payment of Fees: All Unsupported Login fees shall be due prior to use by a Student.

c. Equipment. District will be responsible for ensuring that Students have all necessary equipment and high-speed internet access to utilize an Unsupported Login.

2.5. Fully-Supported Logins: As a Regional Network member District may purchase Fully-Supported Logins on the following terms and conditions:

a. Full Credit Courses: The cost of Fully-Supported Logins for full credit courses is \$650.00 per Student, per course.

b. Partial Credit Courses: The cost of Fully-Supported Logins for partial credit and summer school courses is \$350.00 per Student, per course.

c. Supplemental Elective Course Services: Subject to availability, VLN will supply teachers to provide instructional and grading support for Students enrolled in Fully-Supported Login BLSPs. District shall pay a Supplemental Elective Course Fee of \$650.00 per Student, per course, for each course selected by District from the VLN Essentials Curriculum or for their catalog of customized courses for which VLN must retain a qualified instructor. Such fee shall be due prior to initiation of services by VLN. Enrollment in Supplemental Elective courses is based upon teacher availability and VLN reserves the right to restrict fully-supported access to courses in the Supplemental Elective Course Catalog at its discretion.

d. Summer School Services: The enrollment fee for VLN's "Summer School" program is \$250.00 per Student, per course, which fee shall be due prior to enrollment. Students enrolled in Summer School will have access to those courses in the VLN Essentials Curriculum designated as Summer School Courses or any courses in their customized catalog that have been approved for delivery in the Summer School program by VLN. District will supply all facilities and Student oversight necessary to operate its Summer School program and VLN will supply teachers to provide instructional and grading support. Only approved customized courses and VLN's Summer School Courses will be available in the Summer School Program.

e. Equipment. District will be responsible ensuring that Students have all necessary equipment and high-speed internet access to operate all Fully-Supported BLSPs. VLN will provide technical support for all of its distance learning applications for Fully-Supported BLSPs and may utilize subcontractors to provide any necessary hardware, software, and maintenance services to accomplish the same.

f. Fully-Supported Login Fee. Fully-Supported Login Fees are subject to increase from year to year during the term of this Agreement based upon fluctuation in access fees required to provide content from third-party publishers.

All Login fees shall be due prior to use by a Student. Enrollment in any Fully-Supported Login course is based upon teacher availability and VLN reserves the right to restrict access to Fully-Supported Login courses in its discretion.

2.6. Cyber School. District may establish a Cyber School Program utilizing VLN's Cyber School in a Box® services. The following Cyber School options shall be available to Regional Network members:

a. Fully Supported Cyber School. VLN will provide teachers to perform all necessary instructional services including, but not limited to, grading of student work, hosting homeroom sessions, office hours and tutoring support for Fully-Supported Cyber School. The following represents the applicable per-Student tuition charge for each quarter:

<u>Enrollment Semester</u>	<u>Tuition</u>
Full Year Tuition	\$4,500.00
2 nd quarter enrollments	\$3,750.00
3 rd & 4 th quarter enrollments	\$3,250.00

b. Partially-Supported Cyber School. VLN will provide grading support only, for Partially Supported Cyber School. District will provide all other necessary instructional services. The annual per-Student enrollment fee for Partially-Supported Cyber School is \$4,000.00. The following represents the applicable per Student tuition charge for each quarter:

<u>Enrollment Semester</u>	<u>Tuition</u>
Full Year Tuition	\$4,000.00
2 nd quarter enrollments	\$3,250.00
3 rd & 4 th quarter enrollments	\$3,000.00

c. Unsupported Cyber School. District will provide all necessary instructional services, including but not limited to, grading of Student work, acting as teachers of record and Student oversight for Unsupported Cyber School. The following represents the per Student tuition charge for Unsupported Cyber School:

<u>Unsupported Program - Fulfillment Type</u>	<u>Tuition</u>
VLN Providing Materials and Hardware	\$2,500.00

There shall be no proration of the enrollment tuition charge for Unsupported Cyber School based upon the quarter the Student is enrolled.

d. Reuse of Cyber School Seats. If a Student withdraws or is otherwise removed from Cyber School after the commencement of any quarter there shall be no tuition refund to the District, however, the District may substitute a new Student in the withdrawing Student's seat without incurring any additional tuition fees, provided that said withdrawing Student immediately returns VLN's Equipment in good and working order or District makes payment for the Equipment. There shall be a (7) day turn-around to recycle any withdrawing Student's Equipment before it can be reissued to any new Student.

e. Purchase Orders. District will submit a purchase order to VLN for Students that it wishes to enroll into Cyber School. The Enrollment Fee shall be due at the time the purchase order is submitted and will be prorated based upon the quarter in which the Student is enrolled.

f. Equipment. Where applicable VLN will provide all necessary Equipment to District for each Student enrolled in Cyber School. District shall be responsible for the storage, distribution and recovery of all Equipment used by Students enrolled in Cyber School, in accordance with policies established by VLN. Promptly upon the earlier of (i) termination of this Agreement or said license; (ii) cessation of use by any Student in Cyber School; or (iii) upon expiration of the regular academic school year (not including Summer School or other additional learning support or classes), District shall gather all remaining Equipment from its Students, and then package, store and coordinate with VLN to recover the same. Thereafter VLN will conduct an inventory and examination of the Equipment and determine whether any component thereof is missing or damaged and notify the District of the same, ordinary wear and tear excepted. District shall reimburse VLN for any damaged or missing Equipment on or before June 30th of each year of this Agreement. The stipulated replacement value of such Equipment is \$2,500.00. District shall notify VLN immediately if it becomes aware of damage to or malfunction of any Equipment at any time during the Agreement. In the event that VLN provides hard-copy Course Materials for Cyber School, the foregoing provisions shall also apply to any such Course Materials. The stipulated replacement value of said Course Materials is \$75.00 per Student, per course. If District reimburses VLN for Equipment or Course Materials as set forth herein, VLN shall, upon request of District, assign any claim it has to recover said costs to District.

g. License: VLN hereby grants a non-exclusive, non-transferable, and revocable license to District for all Equipment provided by VLN for use in Cyber School. Such license shall extend to those District Students enrolled in Cyber School and shall terminate upon termination of this Agreement or other revocation of the license.

2.7. Professional Development Services: Basic professional development services are included with the Network Membership Fee, which services cover the mechanics involved with utilizing VLN's technology framework. Advanced Professional Development Services are also available to Regional Network members for a fee of \$1,500.00, per day, which fee shall be due prior to delivery of such services. Advanced Professional Development Services consist of a series of professional development training workshops designed to enhance the overall effectiveness of an established BLSP.

2.8. Other Provisions:

a. Referral, Enrollment, Withdrawal and Dismissal of Students. VLN shall have no obligation to accept District's retention or enrollment of Students in any BLSP if, in VLN's opinion, that Student cannot be successful in the BLSP model for delivery of instruction. District will provide written notification to VLN, prior to referral or enrollment, of any special requirements regarding the Student's education such as collection of data, provision of progress reports, adjustments to curriculum or the delivery of instruction and other requirements. VLN may, in its sole discretion, refuse enrollment to any Student that it determines is unsuitable for a BLSP.

b. Grading of Students. VLN will recommend course grades for Students enrolled in a BLSP by District but District is responsible for awarding grades, for determining the appropriateness of grades and for compliance with District's grading policies.

c. Communications between District and VLN. District and VLN will each designate a point of contact and maintain monthly communication to discuss any issues regarding student progress, student attendance or program improvements.

ARTICLE 3

GENERAL TERMS AND CONDITIONS

APPLICABLE TO ALL BLENDED LEARNING SERVICES PROGRAMS

3.1. Term. The term of this Agreement shall commence on the date first written above and end on June 30, 2017. Thereafter, the term of the Agreement shall automatically renew for successive one (1) year terms (from July 1 to June 30) thereafter, unless either party terminates the same by providing written notice to the other at least ninety (90) days prior to the end of the then current term.

3.2. Fees/Payment. As a prerequisite to VLN's obligation to perform Blended Learning Services, District shall have timely paid all required fees under this Agreement in accordance with the terms of payment for each. There shall be no refund for any fees paid to VLN for services provided under this Agreement except to the extent that a court determines the same to be an appropriate measure of damages for a breach of this Agreement by VLN.

3.3. Course Materials. VLN shall provide all required Course Materials for VLN Essentials Courses. Such Course Materials may be provided in hard copy or electronic form. District shall provide all other Course Materials required under this Agreement. District warrants that it has obtained all necessary licenses and approvals to use any materials provided to VLN for use in all BLSPs, including those relating to copyright.

3.4. Curriculum. In conjunction with the establishment of any BLSP under this Agreement, District will receive access to the VLN Essentials Course Catalog and, if applicable, all courses it customized under this Agreement. VLN reserves the right to add or remove courses from the VLN Essentials Course Catalog from time to time, provided however that VLN shall not, during the school year, remove any course in which District Students are actively enrolled without the prior approval of District, which approval shall not be unreasonably withheld, conditioned or delayed.

3.5. Delivery Environment. While it is possible to offer VLN's products and services in a variety of delivery environments, in which cases extra charges may apply, the ideal delivery environment will adhere to the minimum system requirements listed below:

Microsoft Windows Environment:

- Pentium III (or better) core processor (400 MHz or higher) High-speed broadband Internet connection MS Windows Operating System (or compatible)
- MS Office productivity software (including MS Word and MS Powerpoint)
- 256 MB RAM or better X VGA (display setting 1024x768 resolution)
- Microsoft Internet Explorer - version 10.0 or higher
- Audio: Sound card with speakers, microphone or headset (headsets STRONGLY recommended)

3.6. Development of BLSPs: District agrees to cooperate with VLN as is necessary and to make available to VLN such personnel and records that are reasonably required by VLN to create and

implement the BLSP(s) elected by District. District shall identify all of the courses it wishes to include in its BLSP at least ninety (90) days prior to the date on which the District intends to enroll Students therein. VLN may utilize subcontractors to provide Equipment, technical support and maintenance for all BLSPs.

3.7. Non-Transferrable: Except as otherwise provided herein, District shall not assign, sell, subcontract or otherwise transfer any course or login purchased by District under this Agreement without the express written consent of VLN.

3.8. Special Needs Students. It is agreed that VLN is not a Local Educational Agency (LEA) and assumes none of the associated obligations. District remains the LEA for all purposes, including state and federal complain procedures and due process hearing procedures, for the provision of a free appropriate public education to accepted students and for compliance with all procedures of the Individuals with Disabilities Education Act, 20 U.S.C. Section 1400, et seq. (IDEA), Section 504 of the Rehabilitation Act, the Americans with Disabilities Act and other laws affecting the rights of individuals with disabilities.

District will develop a current and agreed upon Individualized Education Program (IEP) or Section 504 plan with parents calling for a BLSP prior to enrollment. District shall also promptly provide VLN with a copy of the IEP or Section 504 plan of any special needs Student District seeks to enroll in a BLSP prior to his or her enrollment. Enrollment is contingent upon VLN's advance receipt of the IEP or Section 504 plan, review of the IEP or Section 504 plan and determination that it can implement the IEP or Section 504 plan. Additionally, the IEP or Section 504 plan must be provided to VLN in sufficient time prior to attendance to allow VLN to prepare for Student's attendance and IEP or Section 504 plan implementation. This advance notice will in no instances be less than two (2) business days.

VLN will be invited by District to participate in any IEP or Section 504 plan meetings that are called by District following the enrollment of a Student with a disability in a BLSP. The drafting of the IEP or Section 504 plan will be the obligation of District. No new IEPs or Section 504 plans or amendments to the existing IEPs or Section 504 plans will be implemented without reasonable notice, provision and receipt by VLN of the IEP or Section 504 plan or amendment and acknowledgment by VLN that it can implement the revised or replacement IEP or Section 504 plan. District shall remove the affected Student if VLN determines that it cannot implement the existing, revised or replacement IEP or Section 504 plan.

VLN will provide to District quarterly reports of progress on IEP goals for enrolled students with disabilities.

VLN will not be responsible for conducting evaluations or for making referrals of students for consideration of continuation for eligibility under the IDEA or Section

3.9. Hold Harmless/Indemnification:

a. VLN agrees to indemnify, save and hold harmless District, its directors, officers, employees and agents, from and against any and all claims, causes of actions, or litigation, including expenses, costs and reasonable attorneys fees, arising out of any claim against District arising out of any breach of this Agreement by VLN or VLN's failure to comply with any applicable federal, state or local law. Any such indemnification right shall be predicated upon VLN receiving written notice from District of any claim, action or threatened action within twenty (20) days of the receipt of same.

b. District agrees to indemnify, save and hold harmless VLN, its directors, officers, employees and agents, from and against any and all claims, causes of actions, or litigation, including expenses, costs and reasonable attorneys fees, arising out of any claim against VLN arising out of any breach of this Agreement by District or District's failure to comply with any applicable federal, state or local law. Any such indemnification right shall be predicated upon District receiving written notice from VLN of any claim, action or threatened action within twenty (20) days of receipt of the same.

3.10. Termination – District: In the event that VLN defaults under any provision of this Agreement, District may give written notice of the default to VLN. If VLN fails to cure the default within thirty (30) days of receipt of said notice (unless the nature of the default is such that it cannot be cured within thirty (30) days in which case a reasonable time), District may terminate this Agreement by sending written notice of termination to VLN.

3.11. Termination – VLN: In the event that District defaults under any provision of this Agreement, VLN may give written notice of the default to District. If District fails to cure the default within thirty (30) days of receipt of said notice (unless the nature of the default is such that it cannot be cured within thirty (30) days in which case a reasonable time), VLN may terminate this Agreement by sending written notice of termination to District.

3.12. Compliance: VLN and District agree that this Agreement is subject to all applicable federal, state and local laws and regulations, policies and procedures.

3.13. Jurisdiction and Venue: This Agreement shall be governed by and interpreted in accordance with the laws of the Commonwealth of Pennsylvania. Any claims, disputes or other matters in question arising out of or relating to this Agreement or breach thereof shall be resolved through legal or equitable proceedings before the Court of Common Pleas of Mercer County or the United States District Court for the Western District of Pennsylvania. Notwithstanding the foregoing, such claims, disputes or other matters may be submitted to arbitration upon the mutual agreement of the Parties.

3.14. Limitation of Liability: EXCEPT AS OTHERWISE PROVIDED IN SECTION 4.7 HEREOF, IN NO EVENT WILL (A) VLN BE LIABLE TO DISTRICT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES; AND (B) VLN'S LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT EXCEED ONE TIMES THE AGGREGATE AMOUNT PAID OR PAYABLE BY DISTRICT PURSUANT TO THIS AGREEMENT IN THE ONE YEAR PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM; PROVIDED, HOWEVER, THAT SUCH EXCLUSIONS AND LIMITATIONS SHALL NOT APPLY TO DAMAGES OR OTHER LIABILITIES ARISING OUT OF VLN'S GROSS NEGLIGENCE, WILLFUL MISCONDUCT OR FRAUD.

3.15. Authority: By executing this Agreement, each party hereto ratifies that all necessary approvals of the parties' respective governing bodies have been obtained prior to the execution hereof and each party shall be entitled to rely upon the compliance with said rules, regulations and statutes.

3.16. Notices: All notices required under this agreement shall be delivered via certified mail, return receipt requested or Federal Express delivery service to the following parties at the addresses set forth below:

If to VLN: VLN Partners, LLP
1212 East Carson Street
Pittsburgh, PA 15203

With a copy to: Brian T. Lindauer, Esquire
437 Grant Street, 14th Floor
Pittsburgh, PA 15219

If to DISTRICT: Sharpsville Area School District
701 Seventh Street
Sharpsville, PA 16150

3.17. Entire Agreement. This Agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained. The express terms hereof control and supersede any course of performance and/or usage of the trade inconsistent with any of the terms hereof. This Agreement may not be modified or amended other than by an agreement in writing, duly signed by all parties. No delay or forbearance by VLN or District in exercising any right or remedy hereunder or in undertaking or performing any act or matter which is not expressly required to be undertaken by VLN or District shall be construed, respectively, to be a waiver of rights or to represent any agreement by VLN or District to undertake or perform such act or matter thereafter.

3.18. Force Majeure. No Party to this Agreement shall be responsible to the other Party for non-performance or delay in performance of the terms or conditions of this Agreement due to acts of God, acts of governments, war, riots, strikes, accidents and transportation, or other causes beyond the reasonable control of such Party.

3.19. Nondiscrimination. VLN agrees that it will abide by all applicable federal and state laws prohibiting discrimination in admissions, employment and operation on the basis of disability, race, creed, gender, national origin, religion, ancestry, need for special education services, subject to VLN's right to receive waivers from the same or its rights of noncompliance as set forth in Act 48 or other legal standard.

3.20. Non-Assignable. This Agreement shall not be assignable by either party without the express written consent of the other.

3.21. Counterparts. This Agreement may be signed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one instrument. Facsimile copies of signatures shall serve as acceptable substitutes for original signatures, and shall be legally binding.

IN WITNESS WHEREOF, the parties hereto affix their seals as of the date first written above.

ATTEST:

James L. Felbert

SHARPSVILLE AREA SCHOOL DISTRICT

By: [Signature]

Title: President

ATTEST:

VLN PARTNERS, LLP, a Pennsylvania
limited liability partnership

By: **Stone Virtual Enterprises, Inc.,**
its general partner

Dr. Alex Stone, President

SHARPSVILLE AREA MIDDLE SCHOOL

2016-17 COURSE GUIDE

GRADE 6



Language Arts 6: The sixth grade language arts program consists of the integration of reading, spelling, vocabulary, and process writing through various activities.

Adv. Lang Arts 6: There will be one section of ELA which requires a higher level of critical thinking, a greater ability to synthesize ideas across rigorous texts, and an increased volume of writing.

Math 6: This course will cover the fundamental concepts of numbers and operations, including decimals and fractions; geometry; algebraic concepts; measurement; and data analysis and probability.



Pre-Algebra: Pre-Algebra will prepare students for the completion of Algebra I and II in middle school, and for participation in advanced math classes in high school.

Science 6: Life Science focuses on establishing an awareness of the delicate balance between Earth's environment and its inhabitants.

Social Studies 6: Students will examine early cultures throughout the world and their possible impacts upon today's cultures.

Art: Students will be experimenting with a variety of mediums, including clay, tempera paints, oil pastels, pencil, and others. Art history, aesthetics, criticism, and design principles will also be discussed along with the production of projects.

Music: Some concepts students will be learning in music include notation, rhythm, history, ethnomusicology, and piano skills.

Comp Tech 6: This technology course will develop an awareness of technological issues. It will enable the student to understand basic computer operations and to complete applications with word processing.

Information Skills: Students will become familiar with the different resources used in a library, including the use of online databases for research/information.

Physical Ed. Physical Education classes meet twice a week. Some of the activities include personal fitness, team sports, life-time activities, and recreational games.



GRADE 7

Language Arts 7: The seventh grade language arts program consists of reading, English, spelling, vocabulary, process writing, and a research paper.

Adv. Lang Arts 7: Advanced ELA, by offering more rigorous reading and writing assignments, will begin to prepare students for in-depth analysis of eighth grade text and for high school honors coursework.

Math 7: This course will cover the fundamental concepts of numbers and operations, including ratios and proportions; measurement; geometry; algebraic concepts, including solving one-step equations; and data analysis and probability, including central tendency.

Algebra I: This course will cover the fundamental concepts of numbers and operations, including solving percents; measurement; geometry, including the Pythagorean theorem; algebraic concepts, including solving multi-step equations and inequalities, graphing linear equations and inequalities, functions, and polynomials; and data analysis and probability.

Science 7: The first half of the year students will be studying geology, meteorology, and weathering. During the second half of the year, students will be covering the topics of earth history, oceanography, and astronomy.

Social Studies 7: Students will be studying world geography for the first three nine weeks, and then switching to Pennsylvania Studies for the remaining nine weeks.

Art: Students will be experimenting with a variety of mediums, including clay, tempera paints, oil pastels, pencil, and several more. Art history, aesthetics, criticism, and design principles will also be discussed along with the production of projects.

Music: Students will learn the basic concepts of music instrument digital interface. They will learn to navigate through an electronic keyboard and the Power Tracks Pro Audio computer program.

Comp Tech 7: Technology is designed give seventh grade students exposure to Word Processing, Desktop Publishing, and Document Formatting. It is aimed at helping them acquire intermediate skills that they can use across the curriculum. In addition, students will practice alphabetic keyboarding and numeric keypad training. Finally, students will explore Internet safety and copyright issues.



Family & Consumer Science: Basic life management skills help students function and prosper as responsible teens. Units of study include money management, clothing care and basic hand sewing skills, foods and nutrition, and child care/babysitting. In addition, students learn about the community service graduation requirement.



Physical Ed: Physical Education classes meet twice a week. Some of the activities students will be participating in include personal fitness, team sports, life-time activities, and recreational games.

GRADE 8

Language Arts 8: This course is an integrated literature and language program aimed at helping students become skillful readers, writers, speakers, and listeners.

Adv. Lang Arts 8: **There will be one section of ELA which requires a higher level of critical thinking, a greater ability to synthesize ideas across rigorous texts, and an increased volume of writing. This will prepare students for entry into Honors Lit/Comp 9.**

Math 8: This course will cover the fundamental concepts of numbers and operations, including solving percents; measurement; geometry, including the Pythagorean Theorem; algebraic concepts, including solving one and two-step equations and inequalities; and data analysis and probability.

Algebra II: **This course will focus on rational polynomial expressions, quadratic expressions, properties of relations and functions, graphing functions, properties and operations with matrices, conic sections.**

Science 8: Students will be studying physical science. Physical science is the study of matter and energy and how they react.

Social Studies 8: The main emphasis of this class will be the history and geography of our nation, from the first Americans up to the year 1877. Also, students will be asked to read the newspaper and watch the news for class discussions.

Health: The focus of eighth grade health is healthful living. After learning about the systems of the body and how to care for them, students will have an opportunity to become CPR certified. They will also design their own fitness plan and implement it in their physical education class as they study safety and injury prevention. As students continue the focus on healthful living, they will learn about important issues of concern among teens, such as stress management. Students will debate issues that relate to the use of alcohol, tobacco and other drugs.



Art: Students will be experimenting with a variety of mediums, including clay, tempera paints, oil pastels, pencil, and several more. Art history, aesthetics, criticism, and design principles will also be discussed along with the production of projects.



Music: Students will use more advanced techniques of digital music. Internet and music will be merged with students downloading music from appropriate web sites.

Comp Tech 8: Students will produce a research project. They will choose a topic, gather information about the topic from both electronic and print media, and then present that information in an organized way. They will learn basic research skills, getting organized, and writing the research paper using 16 steps.



Family/Consumer Science: Basic life management skills help students function and prosper as responsible teens. Units of study are money management, clothing care and basic hand sewing skills, foods and nutrition, and child care/babysitting. In addition, students learn about the community service graduation requirement.

Physical Ed: Physical Education classes meet twice a week. Some of the activities students will be participating in include personal fitness, team sports, life-time activities, and recreational games.





Education Websites & Software

Sharpsville Area School District Renewal v2 (CMS/ Mobile)

PREPARED BY:

Rob O'Leary

Executive Director

roleary@eschoolview.com

Phone: (888) 932-6460 ext 100

Fax: 614-559-6762

3440 Toringdon Way Suite 205

Charlotte, NC 28277

PREPARED FOR:

Darlene Cheney

Sharpsville Area School District

EXPIRES ON:



Entire contents copyright © eSchoolView an Infinite Cohesion, LTD company.
Contract contents shall not be shared with outside parties without the expressed permission of eSchoolView.

Mobile View

As people rely more on their mobile devices for news and communication, expanding your Web presence requires accessibility on mobile devices. This feature works on Apple's iOS (iPad/iPhone), Blackberry and Android devices and helps keep people connected to your website while on the go. The component ensures your community can access and read up-to date content about your school/organization anywhere.

Mobile Suite reconfigures content on your website to increasing accessibility, legibility and ease of use on many mobile devices. It has a number of convenient features:

- Mobile Suite and your desktop website are always synchronized, so you only need to enter content into eSchoolView's CMS once.
- Content optimization ensures your site displays properly on a multitude of devices – regardless of size or type.
- By simply swiping your finger, images slide across your mobile device.
- The software automatically offers to create a shortcut, so the Mobile Suite can be available as an app icon on your device.
- School/organization closings and alerts appear instantly.
- Visitors can easily call your school or organization by tapping on your phone number. Your number will also be stored in their contacts.
- By clicking on the address, visitors will be taken to a map feature where they can follow directions and navigate to your schools/organizations offices.
- Specialized Google Analytics help you keep track of traffic to your Web site.

Maintenance & Support

System Maintenance

The eSchoolView CMS is enhanced every 90 days. Before the enhancement, you will be notified of the pending updates and improvements. During this process the CMS may be unavailable for a short period of time and you will be notified in advance. This enhancement will not affect public access of your website and will be totally transparent to your stakeholders. All existing content on your site will remain intact. The benefits of the maintenance process include:

1. Your content management system will not become obsolete over time as technology changes and features are improved.
2. As Internet browser technologies change eSchoolView will adapt to new methods and programming so all features work correctly.
3. Minor and major version releases are included and are supplied at no additional cost.
4. Enhancements encompass your recommendations along with other customers that use our services throughout footprint.
5. Each release will feature multiple enhancements. These enhancements will include features making it easier to post content, additional components, improved user interface, expanded help systems and videos, etc.

Support

In addition to our Service Level Agreement (SLA) located within this proposal we take great pride in helping our clients. All of our employees have mobile devices that allow for communications to be received 24 hours a day. In addition, dialing our office phone lines will forward to our mobile phones if we are not physically in the office. Our levels of support are detailed below:

1. Tier 1 Support - email support requests are handled within 1 business day. Emails should be sent to support@eSchoolView.com (<mailto:support@eSchoolView.com>). In addition, there is a support request link in the CMS. Once the request is filled out and submitted, Tier 1 Support will be notified.
2. Tier 2 Support -- phone support through our office phone. This support is typically used when there is an issue that needs immediate attention. Issues reported in this manner are typically resolved within an hour and you will be notified if the issue will take longer.
3. Online Issue Tracking System -- you will be granted access to our online issue tracking system. This system will be used to record all issues, enhancements and changes to your website. This allows you to track the status on an issue and also includes an automatic email notification when we complete a task.

Hosting Infrastructure

eSchoolView's network infrastructure is detailed below:

eSchoolView also features a Disaster Recovery Site (DR)

Offsite Geo-Redundant server facility – mirrored to below infrastructure specifications

Facility Specifications:

- Secure location with keycard access
- Non-secured personnel are required to enter datacenter by escort
- Full CCTV surveillance
- 24x7 server support
- 3 AC units comprised of DataAire and Libert brands – humidity maintained at 45%
- UPS (battery backup) system
- Diesel Generator backup @ 1000 gallon capacity - Generator has auto start and auto power transfer
- State of the art fire suppression system - FM200 Dry suppression
- Located in Columbus, OH - over the Internet Backbone

Network Infrastructure:

- Availability cluster with redundant Dell servers. Data: Dell MD3000i iSCSI SAN (SAN with 15 - 300 Gig 15K SAS drives and 15 - 1 TB 7200 RPM drives) & Dell MD3000i iSCSI SAN (SAN with 12 - 600 Gig 15K RPM SAS drives)
- Virtual Servers: VMware vSphere 4.1 High availability
- Utilization of several backbone providers: Cisco hardware (4507 switch with redundant supervisors and blades) and Cisco routers
- One OC12 (155Mb/sec), Gigabit Ethernet (1000Mb/sec) level fiber connections to the entire Internet through many physical paths - Level 3, WV Fiber, Time Warner
- Utilize cutting edge technology such as PathControl devices by PathScience - Allows for more efficient routing and monitoring of connections
- Windows servers running ESET NOD32 anti-virus protection.
- Firewall security and intrusion detection

Web1 Windows 2008 R2 Enterprise 2 CPU 24 Gig of RAM 60 GB system HDD 400 GB Data HDD	Web2 Windows 2008 R2 Enterprise 2 CPU 24 Gig of RAM 60 GB system HDD 800 GB Data HDD
Web3 Windows 2008 R2 Enterprise 2 CPU 24 Gig of RAM 60 GB system HDD	Web4 Windows 2008 R2 Enterprise 2 CPU 18 Gig of RAM 60 GB system HDD 400 GB Data HDD
Web5 Windows 2008 R2 Enterprise 2 CPU 16 Gig of RAM 60 GB system HDD 400 GB Data HDD	Web6 Windows 2008 R2 Enterprise 2 CPU 12 Gigs of RAM 60 GB system HDD 400 GB Data HDD
Web101 Windows 2012 R2 Enterprise 2 CPU 32 Gigs of RAM 120 GB system HDD 2 TB Data HDD	FWeb102 Windows 2012 R2 Enterprise 2 CPU 32 Gigs of RAM 120 GB system HDD 2 TB Data HDD
SQL2 Windows 2012 R2 Enterprise 2 CPU 62 Gigs of RAM 2 TB Data HDD	Encoder1 Windows 2008 R2 Enterprise 2 CPU 32 Gigs of RAM 120 GB system HDD 400 GB Data HDD
FlashMedia1 Windows 2008 R2 Enterprise 1 CPU 8 Gigs of RAM 400 GB system HDD	Mobile4 Windows 2012 R2 Enterprise 2 CPU 24 Gigs of RAM 800 GB system HDD
FTP1 Ubuntu 12.04 LTS 1 CPU 1 Gigs of RAM 40 GB system HDD 1 TB Data HDD	Mail1 Ubuntu 12.04 LTS 1 CPU 1 Gigs of RAM 40 GB system HDD
RSQL1 Windows 2008 R2 Enterprise 2 CPU 64 Gigs of RAM 300 GB system HDD 500 GB Data HDD	RSWeb1 Windows 2008 R2 Enterprise 2 CPU 24 Gigs of RAM 60 GB system HDD 500 GB Data HDD



eSchoolView

Education Websites & Software

RSMobile1 Ubuntu 12.04 LTS 1 CPU 4 Gigs of RAM 40 GB system HDD	
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Service Level Agreement

In the event of a bug or error, eSchoolView agrees to provide fixes to address them in a timely manner at no cost to the customer. eSchoolView and the customer agree to the following Service Level Agreement (SLA) for addressing bugs and issues (this agreement is not applicable to bugs or errors that occur as a result of a failure of third-party components not developed by eSchoolView).

eSchoolView agrees to make available the following to communicate problems: (1) Support Email Address, (2) Office Phone, (3) Mobile Phone.

Severity 1 Errors:

Definition:

The bug or error causes a critical failure of the site (i.e. broken page(s), error message/codes, etc.).

Actions to be taken:

Notification of the issue will result in either a complete fix within 12 hours, or if that cannot be completed, an explanation outlining the error, proposed fix or potential workaround, if necessary.

Severity 2 Errors:

Definition:

The bug or error causes incorrect information to be displayed or an incorrect page redirect. Pages may display properly or improperly. A severity 2 error is related to the code developed by eSchoolView.

Actions to be taken:

Notification of the issue will result in either a complete fix within 24 hours, or if that cannot be completed, an explanation outlining the error, proposed fix or potential workaround, if necessary.

Severity 3 Errors:

Definition:

The bug or error intermittently causes minor problems with the display or visual appeal of the website, but does not hinder site functionality. A severity 3 error is related to the code developed by eSchoolView.

Actions to be taken:

Notification of the issue will result in either a complete fix within 48 hours, or if that cannot be completed, an explanation outlining the error, proposed fix or potential workaround, if necessary.

Billing & Payment Terms

Monthly fee of \$260.00 that includes maintenance, hosting and support: (Billed annually)

- **eSchoolView Subscription**
 - Maintenance updates performed every 90 days
 - Web, database and video hosting
 - Automated daily backups of website files and database information
- **Training**
 - Initial training and periodic training sessions
 - Five hours of training per contract year
 - Unlimited video/PDF help available through eSchoolView
- **Support**
 - Email Support - emails returned within one business day
 - Phone support - direct support line to project developer if critical issue or error
 - Access to our built in Online Support button to report enhancements, issues and related bugs

Payment Terms: Contract through 06/30/2021

- 100% of one time redesign fee due at project initiation
- 12 months of maintenance, hosting and support due on or after July 1 of contract year

Project Approval

This proposal shall serve as a contract between the parties once memorialized by the signatures of both eSchoolView and Sharpsville Area School District, below.

Date

Rob O'Leary
eSchoolView

Wm J Herward
Printed Name

[Signature]
Signing Authority
Sharpsville Area School District

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

MAY 2016

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$24,271.62		\$22,064.48
Revenues:				
Lunch/Breakfast/A La Carte	256,789.80	19,681.42	255,331.00	197,612.40
Adult Lunches	9,045.00	1,283.35	8,994.00	11,586.40
Special Functions	17,820.00	5,848.24	17,719.00	22,044.99
State Subsidy	17,683.20	4,662.86	17,583.00	15,362.82
Social Security Subsidy	9,822.00	-	9,766.00	-
Retirement Subsidy	23,823.10	-	23,688.00	-
Federal Subsidy	252,909.00	66,959.37	251,472.00	235,861.26
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	41,286.00
Interest	-	13.58	-	64.30
Other	-	-	-	-
Account's Receivable	-	-	-	76,175.98
Total Revenues	587,892.10	98,448.82	584,553.00	599,994.15
Expenditures:				
Wages	180,122.35	21,063.71	151,070.00	162,511.71
Employee Benefits	47,315.63	1,611.37	39,684.00	12,432.19
FMSC Expenses	345,005.77	34,030.33	319,522.00	325,251.84
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	55,847.86
Total Expenditures	<u>\$572,443.75</u>	<u>\$56,705.41</u>	<u>\$510,276.00</u>	<u>\$556,043.60</u>
Ending Cash Balance	<u>\$15,448.35</u>	<u>\$66,015.03</u>	<u>\$74,277.00</u>	<u>\$66,015.03</u>

SHARPSVILLE AREA HIGH SCHOOL ATHLETIC DEPARTMENT

2016-2017 ATHLETIC EVENTS TICKET PRICES

VARSITY FOOTBALL (4)

May change if home game is added

\$5.00 Adult
\$3.00 Senior Citizen
\$3.00 Student
\$24.00 Season Ticket (Reserved Seat)
\$24.00 Parent Season Ticket (Parents of players,
cheerleaders, band members)

GIRLS' VOLLEYBALL (7)

\$4.00 Adult
\$2.00 Senior Citizen
\$2.00 Student
\$21.00 Parent Pass

BOYS' BASKETBALL ()

\$4.00 Adult
\$2.00 Senior Citizen
\$2.00 Student
\$30.00 Parent Pass

GIRLS' BASKETBALL (9)

\$4.00 Adult
\$2.00 Senior Citizen
\$2.00 Student
\$21.00 Parent Pass

WRESTLING

\$4.00 Adult
\$2.00 Senior Citizen
\$2.00 Student

() Indicates Home Contests

- * Senior Citizen Passes will be available at a cost of \$25.00 each.
- * Employee Athletic Pass for 2016-2017 home athletic events at a cost of \$15.00 per employee
- * Student Pass for 2016- 2017 home athletic events at a cost of \$10.00 per student

SHARPSVILLE AREA SCHOOL DISTRICT
RESOLUTION: COMPLIANCE WITH FEDERAL LAW


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


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

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

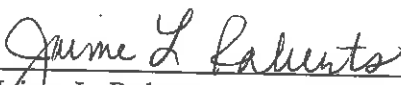
The Sharpsville Area School District hereby certifies that its governing body has adopted the terms of this Resolution and the same is recorded in the meeting held on June 30, 2016.

Sharpsville Area School District
1 Blue Devil Way
Sharpsville, PA 16150



Timothy Dadich
Title IX Coordinator
724-962-8300 ext. 1850


Dr. Brad Ferko
504 Compliance Officer
724-962-8300 ext. 4104

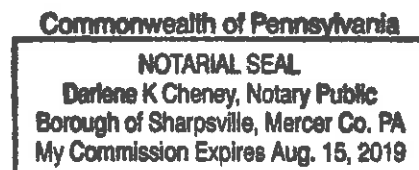
Attest:


Jaime L. Roberts
Board Secretary

By:


Darlene Cheney, Notary Public
Commission Expires August 15, 2019


Dr. Brad Ferko, Superintendent



Sharpsville Area School District
3591 Sharon Rd.
West Middlesex, PA 16159

Mancino's Driving School
293 White Avenue
Sharon, Pa 16146

This agreement is between the Sharpsville Area School District and Mancino's Driving School Inc. The term of the agreement is from July 1st 2016 through June 30th 2017. The agreement must be renewed annually.

It is agreed that Mancino's Driving School is authorized to provide an approved Pennsylvania Department of Education Online Theory Course and Behind the Wheel Instruction to interested students in the Sharpsville Area School District.

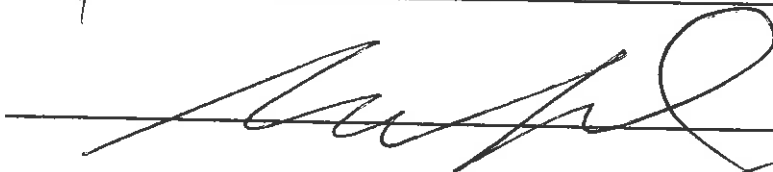
It is agreed that Mancino's Driving School is authorized to administer the End Of Course Skills Test to students who have successfully completed a Pennsylvania Department of Education 30 hours classroom theory course, as well as 6 hours of behind the wheel instruction. The End of Course Skills Test will use a designated test route, which has been certified by the Pennsylvania Department of Transportation.

It is agreed that the students will be responsible for the full the cost of the services provided by Mancino's Driving School. There is no additional cost to the students for the End Of Course Skills Test. The Sharpsville Area School District is not liable for any payments for services provided by Mancino's Driving School.

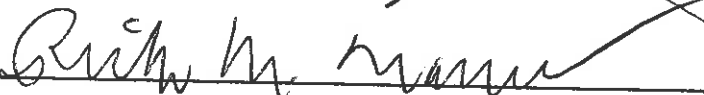
Superintendent of Schools



School Board President



Richard Mancino, Owner
Mancino's Driving School Inc.
724-347-0943





COMMUNITY
Food WAREHOUSE
OF MERCER COUNTY



Community Food Warehouse of Mercer County BackPack Program Agreement

This document is an agreement made between Community Food Warehouse of Mercer County (hereinafter referred to as CFWMC) located at 109 S. Sharpville Ave. Suite A Sharon, PA 16146 and First Presbyterian Church located at Ridge Ave, Sharpville Pa (hereinafter referred to as Church) and Sharpville AREA School District located at 100 Hittle Dr Sharpville Pa (hereinafter referred to as School). By signing this agreement, all parties acknowledge their respective duties and responsibilities related to the administration of the BackPack Program.

A. Program Partners AGREE TO:

- The safe and proper handling of food, which conforms to all local, state and federal regulations.
- Willingness to abide by the policies, procedures, and record keeping requirements of the CFWMC.
- Staff or volunteers of the program will not engage in discrimination, in the provision of service, against any person because of race, color, citizenship, religion, gender, national origin, ancestry, age, marital status, disability, sexual orientation including gender identity or expression, unfavorable discharge from the military or status as a protected veteran.

B. BACKPACK PROGRAM PARTNER AGREES TO:

The mission of the BackPack Program is to help solve child hunger by providing nutritious and easy-to-prepare food to children to take home on weekends and school vacations when other resources are not available.

1. Church

- Distribute healthy, nutritious food to children free of charge.
- Provide backpacks a minimum of once a month while the program is in operation.
- Ensure the school and/or program complies with all applicable federal and local statutes, ordinances and regulations.
- At least one representative must receive some form of food safety training, such as ServSafe Food Handler for Food Banking developed by Feeding America and the National Restaurant Association, or an equivalent training.
- Be available for an on-site monitoring visit at least once every two years from the CFWMC.
- Store BackPack Program food in a secure, sanitary and temperature controlled place away from cleaning materials and toxic chemicals. All food must be stored 4 inches off the floor, away from the wall and 6 inches below the ceiling.
- Keep accurate records, submit reports and provide necessary information as requested.
- Identify a BackPack coordinator to be the primary contact for the BackPack Program.
- Receive deliveries on the designated day and time.
- Inform the CFWMC in writing of any changes in BackPack Program personnel, days/hours of operation and/or number of children being served.
- Communicate problems and requests to the CFWMC in a timely manner.



COMMUNITY
Food WAREHOUSE
OF MERCER COUNTY



2. School

- Distribute healthy, nutritious food to children free of charge.
- Provide backpacks a minimum of once a month while the program is in operation.
- Ensure the school and/or program complies with all applicable federal and local statutes, ordinances and regulations.
- Ensure staff and volunteers with direct repetitive contact with children pass a national background check
- Be available for an on-site monitoring visit at least once every two years from the CFWMC.
- Store BackPack Program food in a secure, sanitary and temperature controlled place away from cleaning materials and toxic chemicals. All food must be stored 4 inches off the floor, away from the wall and 6 inches below the ceiling.
- Distribute the BackPacks to program participants in accordance with the pre-determined schedule.
- Keep accurate records, submit reports and provide necessary information as requested.
- Receive deliveries on the designated day and time.
- Identify children that are chronically hungry to participate in the BackPack Program.
- Use school records to identify food allergies children participating in the BackPack Program may have (peanuts, milk, etc.) and flag their name so those items are not distributed to them.
 - ❖ **Agree that the CFWMC is unable to adjust the BackPack menu for all possible food allergies. Because of this, we advise you to check the contents of each pack and remove any questionable food to ensure the safety of the students with food allergies.**
- Communicate problems and requests to the CFWMC in a timely manner.

C. CFWMC AGREES TO:

- Appoint a primary contact for the Program to provide administrative oversight and leadership.
- Identify and procure staple food items and/or supplies necessary for the operation of the Program.
- Provide or coordinate training opportunities for Program staff and volunteers as appropriate, such as program administration, safe food handling and nutrition education.
- Ensure that Program partners meet national and local Program objectives through monitoring and periodic site visits during designated hours of operation. Any issues will be communicated in writing to the Program partner within seven business days.
- Schedule BackPack Program meetings to facilitate communication and information sharing between partners.

D. GENERAL PROVISIONS

This Agreement may be terminated at will by either party with written notice delivered to either. Upon termination of this agreement, the Program Partner will return any equipment, materials and/or food provided by the Community Food Warehouse of Mercer County for the Program to the Community Food Warehouse of Mercer County within 30 days of termination date.



COMMUNITY
Food WAREHOUSE
OF MERCER COUNTY



E. SIGNATURES

The Program's authorized representative's signature below confirms that the Program site is accepting and agrees to abide by all terms of this agreement.

Program Partner Signature (Church):

Program Partner Signature (Principal or Executive Director)

Date

Print Name of representative who signed this agreement

Program Partner Signature (School):

Dr. Paul Fulk

Program Partner Signature (Principal or Executive Director)

6/30/16

Date

DR. BRAD FERKO

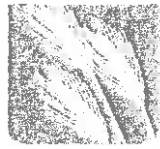
Print Name of representative who signed this agreement

Food Bank Signature:

Food Bank Signature (Director of Agency and Program Services)

Date

Print Name of representative who signed this agreement



National Background Check

Policy and Procedure

PURPOSE

The purpose of this policy is to ensure the safety of all children that participate in the Backpack Program of the Community Food Warehouse of Mercer County. Further, careful screening of staff and volunteers who work with children is an important risk management precaution.

POLICY

Site management must ensure that all staff and volunteers at Backpack Program sites who have “direct repetitive contact with children” undergo a *National Background Check*.

Some examples of **who is required to have** a background search performed:

- ✓ Staff who work directly with the kids in the program daily
- ✓ Volunteers who work directly with the kids in the program daily
- ✓ Anyone who has ongoing, frequent or recurring interactions with or around the kids who participate in the program (e.g. once each week or several times over the course of a summer)

Participants must limit the volunteer involvement of any one-time or non-regular volunteer who has not been subject to a national background check strictly to open and supervised activities. A child should never be alone with a single staff member or volunteer.

Fingerprint checks are also a volunteer screening best practice. For volunteers in Pennsylvania, fingerprint screening is free.

PROCEDURE

It is the responsibility of the Program Site to perform and verify that a national background check has been passed by any and all staff or volunteers with direct repetitive contact with children.

The Community Food Warehouse of Mercer County reserves the right to see proof of the completed background search or searches on all Backpack Program staff and volunteers during routine site inspections.

This institution is an equal opportunity provider and employer.



COMMUNITY
Food WAREHOUSE
OF MERCER COUNTY



VERIFICATION

By signing this form the Partner Agency acknowledges that it understands and agrees to the National Background Search Policy of Community Food Warehouse of Mercer County. Further, Sharpville (school name) Backpack Program verifies that all individuals who participate in the Backpack Program who have direct repetitive contact with the children are listed here, and have undergone, and passed, a National Background Search as described on page one.

Sharpville Backpack Program is required to submit this form when becoming a partner of the Community Food Warehouse of Mercer County and each time a new staff or volunteer with direct repetitive contact with children joins the program or a minimum of once every two years.

Sharpville Elementary School
Program Site Name

Suzanne Combine
Program Site Representative Name (Print)

Suzanne Combine
Program Site Representative Signature

5-25-16
Date

Site Program Participant Name (Print)	Staff	Volunteer
<u>Suzanne Combine</u>	✓	

This institution is an equal opportunity provider and employer.



Universal Community Behavioral Health

Letter of Agreement

In order to ensure cooperative efforts and to facilitate continuity of care when serving individuals assigned to the Sharpstown Area School District and The Meadows Psychiatric Center ("The Meadows") agree to the following for the 2016-2017 school year:

1. To respond to requests for clinical information in a timely manner and in accordance with applicable law. Each agency will be responsible for obtaining appropriate Releases of Information. In accordance with appropriate Releases of Information or as otherwise permitted by applicable law, when requested, The Meadows will send Sharpstown Area School District psychiatric information, relevant to each individual to whom they mutually provide services.
2. A designated professional from Sharpstown Area School District agrees to collaborate with The Meadows for students who are receiving mental health and educational services.
3. All employees who have direct contact with children will maintain background clearances (Act 114, Act 151, and Act 34) current within 36 months, and be trained in child abuse recognition and reporting through an approved program every five years. Before hiring a new employee, The Meadows Psychiatric Center will verify employment history for Sexual Misconduct/Abuse Disclose through Act 168. The Meadows will notify the chief school administrator within 72 hours of an employee's arrest or conviction of an offense listed in Section 111(e). All records will be made available to Sharpstown Area School District within 48 hours of the request.
4. This agreement assures that both agencies will abide by Federal and State standards regarding confidentiality of individual's information, as well as maintain the client's protected health information as required by law.
5. Sharpstown Area School District agrees to pay The Meadows Psychiatric Center \$60 per day for educational services offered by a Pennsylvania Certified teacher, Monday through Friday.
6. This letter will remain in effect until either party requests termination by a written 30 day notice.

Kristi L. Godin
Director of Education
The Meadows Psychiatric Center

Ann Wayne
CEO/Managing Director
The Meadows Psychiatric Center

School District Representative

President

Title

6-30-16

Date

Date

Date

132 The Meadows Drive, Centre Hall, PA 16828 | ph 814.364.2161 / fax 814.364.9742 | www.themeadows.net



OUTPATIENT CLINICS - CENTRE COUNTY-BELLEFONTE 814.353.3151 / CLINTON COUNTY-MILL HALL 570.726.4306 / HUNTINGDON COUNTY-HUNTINGDON 814.643.0309 / JUNIATA COUNTY-MIFFLINTOWN 717.436.8482 / MIFFLIN COUNTY-LEWISTOWN 717.248.8197 **PARTIAL HOSPITALIZATION** - CENTRE COUNTY-BELLEFONTE 814.353.1487 / FRANKLIN COUNTY-CHAMBERSBURG 717.263.8272 / CLINTON COUNTY-MILL HALL 570.726.4316 / CLEARFIELD COUNTY-PHILIPSBURG 814.342.8090 / YORK COUNTY-YORK 717.757.4229 **BELLEFONTE STARS ELEMENTARY PROGRAM** - 814.357.2326 **REACH BELLEFONTE M.S. PROGRAM** - 814.355-5466 EXT. 5706 **FAMILY BASED MENTAL HEALTH** - HUNTINGDON COUNTY 814.643.0309 / MIFFLIN-JUNIATA COUNTY 717.242.9530 / CENTRE COUNTY 814.353.3151 **CRISIS INTERVENTION** - CLEARFIELD & JEFFERSON COUNTIES 800.341.5040 / CENTRE COUNTY CAN HELP 800.643.5432 / HUNTINGDON, MIFFLIN & JUNIATA COUNTIES 800.929.9583 / BEDFORD & SOMERSET COUNTIES 866.611.6467 **BEHAVIORAL HEALTH REHABILITATION SERVICES** - BEDFORD COUNTY 814.623.2220 / BLAIR COUNTY 814.946.9142 / CENTRE COUNTY 814.353.1491 / MIFFLIN-JUNIATA COUNTIES 717.242.2283 / CLEARFIELD COUNTY 814.343.6640 / HUNTINGDON COUNTY 814.643.0309 / FRANKLIN-FULTON COUNTY 717.262.2940 / NORTHUMBERLAND COUNTY 570.286.8848 / CLINTON-LYCOMING COUNTY 570.726.4592 **BLENDED CARE MANAGEMENT** - HUNTINGDON COUNTY 814.643.0309 **PEER SUPPORT SERVICES** - CENTRE COUNTY 814.353.3151 / CLINTON COUNTY-MILL HALL 570.726.4306

Letter of Affiliation

Paoletta Counseling Services
456 North Pitt Street
Mercer, PA 16137
Phone: (724) 662-7202

&

Sharpsville Area Senior High School
301 Blue Devil Way
Sharpsville, PA 16150

1. Referrals:

- Either party may make referrals to the other for services provided by the respective parties. Referrals shall be subject to the admission guidelines/policies/procedures of each facility.

2. Emergency Services:

- In the event that a crisis situation arises pertaining to mutually served consumers, the primary caretakers of both organizations will consult for adequate resolution as appropriate.

3. Documentation:

- Each facility will maintain consumer records as applicable to their respective facility per internal guidelines.

4. Transfer of Information:

- The transfer of information needed to provide adequate referral and service provision of mutual consumers will be in accordance with applicable confidentiality guidelines/regulations/ policies of both facilities. Both agencies will obtain written consent for release of information in compliance with any HIPAA regulations.

Letter of Affiliation

5. Financial Arrangements:

- Charges for services performed by either facility shall be collected by the facility rendering each service directly from the consumer/payee and neither facility shall have the liability to the other for such charges.

6. Autonomy:

- Nothing in this agreement shall in any way alter the freedom enjoyed by either facility, nor shall it in any way affect the independent operation of either facility. Either party is privileged at all times to affiliate or contract with any other institution for needed services.


7. Non-Discrimination Policy:

- Both facilities will accept all referrals without regard to race, color, religious creed, national origin, gender, sexual orientation, limited English Proficiency, or physical disability (within the parameters of the facilities to accommodate.)

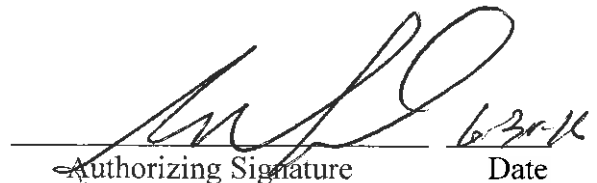
8. Modifications:

- This agreement may be modified or amended by agreement of both parties, provided that no modification or amendment shall be valid unless made in writing and signed by the parties, hereto.

This agreement shall remain in effect until either party requests a revision. Either party may withdraw from the agreement on thirty days written notice.


Dawn Hanaway
Executive Director


Date


Authorizing Signature


Date