

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
September 16, 2013

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Education Center on September 16 2013, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Gary Grandy, Bill Henwood, Deneen Joseph, Tom Lapikas, John Napotnik, Patrick O'Connor, Janice Raykie, and Deanna Thomas.

Also present were Interim Superintendent Dr. Hendley D. Hoge, and Senior Business Manager/Board Secretary Jaime Roberts.

ADOPTION OF THE AGENDA

There was a motion by Mr. Grandy, seconded by Mrs. Joseph, to approve the meeting agenda.

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Patty Hanley – Urban Park and relocation of softball scoreboard
Gerard Hanley – Relocation of softball scoreboard

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS APPROVED

There was a motion by Mr. DeForest, seconded by Mr. Grandy, to exonerate the following tax collectors from the collection of the 2013 per capita and/or occupation taxes as attached to and a part of these minutes:

- | | |
|---|------------|
| 1. Sharpsville Tax Collector Alma J. Kovach | \$1,840.00 |
| 2. South Pymatuning Township Tax Collector LeaAnne Dumars | \$1,430.00 |
| 3. Clark Tax Collector Debra Schnur | \$ 445.00 |

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

Opposed: None

Motion Carried.

TREASURER'S REPORT

Treasurer John Napotnik recommended the following action:

SCHOOL ACCOUNTS

There was a motion by Mr. Napotnik, seconded by 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	<u>August</u>
	1) Payroll Fund	\$10,347.73
	2) General Fund	2,939,797.51
	3) Capital Reserve Fund	390,487.20

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a.	General Fund	
	1) Affirmed for August	\$695,908.19
	2) Approved for September	232,181.64
b.	Capital Reserve Fund	
	1) Approved for September	21,614.05

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

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

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

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

Opposed: None

Motion Carried.

SCHOOL LEADER LIABILITY COVERAGE

There was a motion by Mr. DeForest, seconded by Mr. O'Connor, to approve the school leader's liability coverage with School Board Insurance Company of Pennsylvania, Inc. in the estimated amount of \$10,379.00 from October 8, 2013 to October 8, 2014.

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

Opposed: None

Motion Carried.

AUDITOR GENERAL AUDIT REPORT

There was a motion by Mr. DeForest, seconded by Mrs. Joseph, to acknowledge the accomplishments shown by the audit of our operations for the fiscal years ending June 30, 2008 and 2007, recently issued by the Department of the Auditor General showing no findings.

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

Opposed: None

Motion Carried.

PLAN CON PART K APPROVAL

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve the submission of Plancon Part K as a result of the refinancing of the District's General Obligation Bonds.

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

Opposed: None

Motion Carried.

COMMUNITY BASED INSTRUCTION VAN LEASE

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve a lease for a Community Based Instruction Van with Mel Grata from September 2013 through May 2014 at the rate of \$300 per month.

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

Opposed: None

Motion Carried.

MERCER COUNTY GAS CONSORTIUM RESOLUTION

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve Resolution 13 of 2013 to participate in the Mercer County Gas Consortium and authorize the Business Manager as the District's Representative to lock in a fixed price when in the best interest of the District.

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

Opposed: None

Motion Carried.

DELINQUENT WAGE TAX COLLECTION

There was a motion by Mr. Deforest, seconded by Mrs. Joseph, to amend the contract with Berkheimer, Inc. to include the Borough of Sharpsville for the collection of delinquent wage taxes for tax years 2011 and prior.

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

Opposed: None

Motion Carried.

CAPITAL RESERVE FUND SUMMARY

Mr. DeForest reviewed a summary of the Capital Reserve Fund indicating a balance after funds previous committed of \$538,547.12.

POLICY REPORT

Chairman Janice Raykie recommended the following action:

NEW POLICIES – 2ND READING

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

1. Policy No. 123.1 - Concussion Management
2. Policy No. 123.2 – Sudden Cardiac Arrest

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

Opposed: None

Motion Carried.

REVISED POLICIES – 2ND READING

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

1. Policy No. 004 – Membership
2. Policy No. 103 – Nondiscrimination in School and Classroom Practices
3. Policy No. 113 – Special Education
4. Policy No. 113.3 – Screening and Evaluations for Students with Disabilities
5. Policy No. 122 – Extracurricular Activities
6. Policy No. 123 – Interscholastic Athletics
7. Policy No. 209.1 – Health Services/Medically Fragile Students
8. Policy No. 216 – Student Records

9. Policy No. 216.1 – Supplemental Discipline Records
10. Policy No. 218 – Student Discipline
11. Policy No. 227 - Controlled Substances/Paraphernalia
12. Policy No. 237 – Electronic Devices
13. Policy No. 333 – Professional Development
14. Policy No. 610 – Purchases Subject to Bid/Quotation
15. Policy No. 611 – Purchases Budgeted
16. Policy No. 701 – Facilities Planning
17. Policy No. 705 – Safety
18. Policy No. 718 – Service Animals In Schools

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

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairman John Napotnik had no official action to report.

PERSONNEL REPORT

Chairman Deneen Joseph recommended the following action:

INTENTS TO RETIRE

Mrs. Joseph announced that the following individuals have submitted their intents to retire at the end of the 2013-14 school year:

1. Marion Lynn Fauceglia
2. Maureen Wilson
3. Kathy Napotnik

UNPAID LEAVE OF ABSENCES

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

- | | |
|-------------------|----------------------------|
| 1. Nicole Montone | October 8, 9, 10, 11, 2013 |
| 2. Erin Labbiento | October 18, 2013 |

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

Opposed: None

Motion Carried.

RESIGNATIONS

There was a motion by Mrs. Joseph, seconded by Mr. Napotnik, to accept the following resignations effective August 27, 2013:

1. Rose Vamosi, a 4 ½ hour Cafeteria General Worker
2. Barbara Vasconi, a 2 ½ hour Cafeteria General Worker

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

Opposed: None

Motion Carried.

CAFETERIA TRANSFERS

There was a motion by Mrs. Joseph, seconded by Mr. Lapikas, to approve to transfer the following Cafeteria General Workers with wages and benefits as per the AFSCME Agreement effective September 17, 2013:

1. Lori Gill from a 3 hour per day to a 4 ½ hour per day General Worker
2. Kim BuCher from a 2 ½ hour per day to a 3 hour per day General Worker
3. Jennifer Boyd from a 2 hour per day to a 2 ½ hour per day General Worker
4. Lisa Maxwell from a 2 hour per day to a 2 ½ hour per day General Worker

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

Opposed: None

Motion Carried.

CAFETERIA EMPLOYMENT

There was a motion by Mrs. Joseph, seconded by Dr. Thomas, to hire the following two hour per day Cafeteria General Workers effective September 17, 2013 with salary and benefits as per the AFSCME agreement:

1. Gina Redfoot
2. Paula Fennell

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

Opposed: None

Motion Carried.

SPONSOR/ADVISOR RESIGNATION

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to accept the resignation of Andre Borowicz as the Devil's Advocate Layout Advisor.

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

Opposed: None

Motion Carried.

SPONSOR/ADVISOR APPOINTMENT

There was a motion by Mrs. Joseph, seconded by Mrs. Raykie, to approve Emily Gross as the Devils' Advocate Layout Advisor for the 2013-14 school year at a rate to be determined.

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

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Tom Lapikas recommended the following action:

SIDEWALK/DRAINING BID

There was a motion by Mr. Lapikas, seconded by Mrs. Joseph, to award the General Construction Contract for the Miscellaneous Sidewalk/Drainage Work at the Sharpsville Middle/High School to Combine Construction, Inc. in the amount of \$38,019.00.

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

Opposed: None

Motion Carried.

USE OF SCHOOL FACILITIES

There was a motion by Mr. Lapikas, seconded by Mr. O'Connor, to approve Penn-Ohio Athletic Club to host an AAU Basketball tournament in the Elementary, Middle and High School gyms on April 12, 2013 with fees as per the Use of Facilities Policy.

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

Opposed: None

Motion Carried.

NEGOTIATIONS REPORT

Chairman Bill Henwood had no official action to report.

TECHNOLOGY REPORT

Chairman Deanna Thomas had no official action to report.

CAFETERIA REPORT

Chairman Gary Grandy recommended the following action:

FINANCE REPORT

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

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Pat O'Connor recommended the following action:

BASEBALL COACH APPOINTMENTS

There was a motion by Mr. O'Connor, seconded by Mr. Napotnik, to approve the following Baseball Coaches for the 2013-14 school year:

- | | | |
|------------------------|-----------------|--------|
| 1. Michael Sikorski | Head Coach | Step 7 |
| 2. Robert A. Donatelli | First Assistant | Max |
| 3. Shawn Valenly | Volunteer | N/A |
| 4. Jeff Donatelli | Volunteer | N/A |
| 5. Kyle Rupp | Volunteer | N/A |

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

Opposed: None

Motion Carried.

SOFTBALL COACH APPOINTMENTS

There was a motion by Mr. O'Connor, seconded by Mr. Napotnik, to approve the following Softball Coaches for the 2013-14 school year:

- | | | |
|--------------------|-----------------|--------|
| 1. Richard Grandy | Head Coach | Step 2 |
| 2. Corey Sternthal | First Assistant | Step 2 |
| 3. Keith Wansack | Volunteer | N/A |
| 4. Kirk Messett | Volunteer | N/A |

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

Opposed: None

Motion Carried.

TRACK COACH APPOINTMENTS

There was a motion by Mr. O'Connor, seconded by Mr. Napotnik, to approve the following Track Coaches for the 2013-14 school year:

- | | | |
|---------------------|-----------------|--------|
| 1. Zachary Sarver | Head Coach | Step 2 |
| 2. Barry McLaughlin | First Assistant | Max |

- | | | |
|----------------------|-----------|-----|
| 3. Michael Shannon | Volunteer | N/A |
| 4. Kristin Sarver | Volunteer | N/A |
| 5. Kayleigh Nashtock | Volunteer | N/A |

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

Opposed: None

Motion Carried.

VOLUNTEER WRESTLING COACH APPOINTMENT

There was a motion by Mr. O'Connor, seconded by Mr. Grandy, to approve Joseph A. Joseph as a Volunteer Wrestling Coach for the 2013-14 school year.

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

Opposed: None

Abstained: Joseph

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest reviewed the outcome of the performance audit by the Department of the Auditor General.

SUPERINTENDENT'S REPORT

Interim Superintendent Dr. Hoge recommended the following action:

2013-14 TRANSPORTATION VEHICLES

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the list of transportation vehicles for use during the 2013-14 school year, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

ACTIVITY CLUB APPROVAL

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to establish the following High School Clubs:

1. Track Club
2. Football Cheerleading Club

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

Opposed: None

Motion Carried.

FIELD TRIP APPROVALS

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

1. Approximately 50 High School Students to travel to Thiel College on October 3, 2013 to view colleges, trade schools, technical colleges, and branches of the military of options after High School at no cost to the District.
2. Approximately 15 High School Human Anatomy and Physiology Class Students to travel to Allegheny General Hospital on January 14, 2014 to observe an open heart surgery procedure with estimated expenses of \$75.00 for the sub cost, with transportation costs paid for by the students.
3. Approximately 10 High School Choir Students to travel to Westminster College on October 3, 2013 to audition for PMEA District 5 Honors Chorus with the only expense being transportation costs of \$100.00.
4. Approximately 60 Middle School Language Arts students to travel to Pittsburgh City Theatre on October 1, 2013 with estimated expenses to include \$77.00 for tickets, \$400.00 for transportation, and sub costs of \$75.00 for an estimated total of \$552.00

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

Opposed: None

Motion Carried.

EXECUTIVE SESSION

Mr. Henwood announced that the Board will recess to Executive Session for personnel reasons.

The meeting recessed at 8:43 p.m.

The meeting reconvened at 9:50 p.m.

SUBSTITUTE RATE APPROVAL

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to establish a substitute rate for a school psychologist position at \$400.00 per day.

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

Opposed: None

Motion Carried.

SUBSTITUTE LIST UPDATE

There was a motion by Mrs. Joseph, seconded by Dr. Thomas, to approve to add Tom Timashenka to the School Psychologist Substitute List (pending clearances).

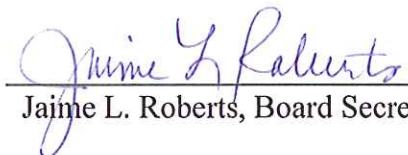
Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, O'Connor, Raykie, and Thomas

Opposed: None

Motion Carried.

ADJOURNMENT

The meeting adjourned at 9:52 p.m.


Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

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

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

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

NAME

Patty + Gary Harley

RESIDENCE

Sharpsville Pa

DATE

9-16-13

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

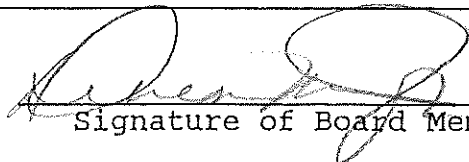
TO: Board Secretary, Sharpsville Area School District
FROM: Dennis M. Joseph, Board Member
DATE: 9-16-13

Pursuant to Pennsylvania's "Public Official and Employee Ethics Law" I hereby declare that I am required to abstain regarding the following issue/motion:

Joseph M. Joseph wrestling coach-volunteer

My conflict/reason for abstaining is as follows:

Joseph M. Joseph is my son.


Signature of Board Member

NOTE: Section 3 (J) requires the following procedure:

"Any public official or public employee, who in the discharge of his official duties, would be required to vote on a matter that would result in a conflict of interest shall abstain from voting and, prior to the vote being taken, publicly announce and disclose the nature of his interest as a public record in a written memorandum filed with the person responsible for recording the minutes for the meeting at which the vote is taken..." (emphasis added)

This memorandum does not have to be utilized when a conflict is defined "by any law, rule, regulation, order or ordinance," for example the School Code (Section 1111) prohibits voting to hire certain relatives.

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 08/13/2013
 Between Dates : 08/13/2013 To 08/13/2013

Entity	Name and Address	Reason	Date	Tax at Face
400	BERTOLASIO, CAROL 2228 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
202963	BERTOLASIO, CAROL 2291 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
405	BERTOLASIO, JAMES 2291 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
202978	BORTNER, JEAN RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
520	BORTNER, JIM RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203049	DAVIS, BEVERLY RD 1 6238 HURON RD TRANSFER, PA 16154	UNEMPLOYED	08/13/2013	10.00
1215	DAVIS, HAROLD RD 1 6238 HURON RD TRANSFER, PA 16154	UNEMPLOYED	08/13/2013	10.00
1240	DAWES, HOWARD RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/13/2013	10.00
203054	DAWES, JULIA ANN RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/13/2013	10.00
1365	DERR, EARL RD 1 6599 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	08/13/2013	10.00
203068	DERR, MARY RD 1 6599 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	08/13/2013	10.00
20908	DIEHL, JERRY 2907 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	08/13/2013	10.00
203074	DIEHL, PATRICIA 2907 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	08/13/2013	10.00
1990	GERASIMEK, GEORGE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/13/2013	10.00
1995	GERASIMEK, JAMES 477 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203125	GERASIMEK, JANE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/13/2013	10.00
204118	GOULD, CYNTHIA 3195 BAYWOODS DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
7175	HARMER, JOHN 3345 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 08/13/2013
 Between Dates : 08/13/2013 To 08/13/2013

Identity	Name and Address	Reason	Date	Tax at Face
2275	HAWK, RICHARD 1846 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203168	HEDGLIN, DELORES 5200 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
2315	HEDGLIN, GARY MR 5200 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
2440	HIPKINS, ALBERT RD 1 6755 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	08/13/2013	10.00
203179	HIPKINS, NANCY RD 1 6755 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	08/13/2013	10.00
204128	HOLMES, SUSAN 3189 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
204334	HUNTER, CHARLES III 2892 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
2700	JONES, DAVID R-JR- 2962 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203224	JOSEPH, CAROL 3400 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
7710	JOSEPH, RONALD 3400 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203225	JOVENALL, DARLENE 6793 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
2765	JOVENALL, FRANK 6793 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203232	KARDOS, DELORES 3157 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
20808	KARDOS, EMORY 3157 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
20868	KILGORE, WALTER BLUE JAY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203296	LUNDQUEST, CARLA 274 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
21031	LUNDQUEST, PAUL 274 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203299	MACK, MARY ANN 4121 STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 08/13/2013
 Between Dates : 08/13/2013 To 08/13/2013

entity	Name and Address	Reason	Date	Tax at Face
203301	MALLICK, LUCY 2913 SARANAC SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203313	MAULE, MARILYN 3150 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
3875	MILLER, WENDELL 3249 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203344	MILLER, YVONNE 3249 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203359	MORRIS, CHERYL 3135 BAYWOODS DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203372	NODERER, BONNIE 106 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
4185	NODERER, DOUGLAS 106 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203387	PAGLIAROLI, GERALDIN 1070 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
4340	PAGLIAROLI, JOHN 1070 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
4355	PALOMBI, ARMENIO 2210 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203412	PETERSON, CHRISTINE 6925 KANE TRANSFER, PA 16154	UNEMPLOYED	08/13/2013	10.00
203426	PRITCHARD, PHYLLIS 3107 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203806	REINECKER, NANCY 2051 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203805	REINECKER, ROBERT 2051 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
4840	RICE, RICHARD 3700 SARANAC RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
10647	RUMMEL, ALLAN 5085 TAMARACK SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203463	RUMMEL, STELLA 5085 TAMARACK SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203504	SIMONS, MARTHA 2876 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
Tax Collector For : South Pymatuning Township
Report Date : 08/13/2013
Between Dates : 08/13/2013 To 08/13/2013

Identity	Name and Address	Reason	Date	Tax at Face
5645	STAUNCH, FREDERICK 2704 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00
203595	YASNOWSKI, PAULINE 3729 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/13/2013	10.00

Total Records - 56

Total Amount 560.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 08/20/2013
 Between Dates : 08/20/2013 To 08/20/2013

Entity	Name and Address	Reason	Date	Tax at Face
120	ALLISON, JEAN 2286 SHADYSIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
204819	BLOSE, KENNETH 3168 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
204397	BRANNON, LISA 6361 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203692	BREST, DONNA 1867 CRICKET LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
204821	BUCHANAN, JOHN III 2925 DUNHAM STREET SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203028	COBB, ALYCE 3912 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
204765	CORY, CHARLES 1984 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
204766	CORY, PATRICIA 1984 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
1295	DEMATTEIS, DEMAETRIO 1846 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203065	DEMATTEIS, ELVERA 1846 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203084	DRIVERE, DOROTHY 1543 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
1520	DRIVERE, JOE JR 1543 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
204409	EVANS, JENNY 3554 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
1685	FEDELE, DOROTHY 2929 WILLIAM AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203109	FOBES, ALMA M 3810 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
1795	FOBES, EUGENE W 3810 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203146	GREENAWALT, MARIE 2705 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
204120	HACKETT, LARRY 3822 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 08/20/2013
 Between Dates : 08/20/2013 To 08/20/2013

Identity	Name and Address	Reason	Date	Tax at Face
2595	HUSCROFT, DANIEL 78 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203199	HUSCROFT, HELEN 78 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203203	JAMES, MARJORIE 4636 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
7670	JAMES, TERRY 4636 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
3405	MARSTELLAR, DOROTHY 3871 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
10614	MCCRACKEN, DONALD 1933 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203319	MCCRACKEN, SARA 1933 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
10617	MCMURDY, BOYD 2289 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203325	MCMURDY, SHARON 2289 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203759	MIESS, REGINA 3214 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
4825	RICE, JOHN 3590 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203451	ROBERTS, MARY E 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
4940	ROBERTS, WM 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
5060	ROUZER, LEROY 2780 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203460	ROUZER, PRISCILLA 2780 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203462	RUFFO, DENISE 2945 MAPLEWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
5300	SCOVERA, ALBERT 2891 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203493	SEMBER, BETTY 896 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 08/20/2013
 Between Dates : 08/20/2013 To 08/20/2013

entity	Name and Address	Reason	Date	Tax at Face
5325	SEMBER, GEORGE 896 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
5995	THOMAS, SADIE MAE 2900 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
6230	VOLANSKY, EDWARD 2196 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
203566	VOLANSKY, LOUISE 2196 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
204305	WELCH, DEBRA 3896 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00
6320	WELSH, GLENN A 3896 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/20/2013	10.00

Total Records - 42

Total Amount 420.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 09/03/2013
 Between Dates : 09/03/2013 To 09/03/2013

Identity	Name and Address	Reason	Date	Tax at Face
21246	ALBANESE, ANTHONY 3353 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
255	BARCA, DEAN 4852 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
202945	BARCA, FAYE 4852 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
204312	BARTHOLOMEW, JAMES 4041 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
202961	BERNOLA, NANCY 6256 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
105710	BORTNER, LOIS LEE 3873 TAMARACK TR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
202980	BOSNJAK, RUTH 6962 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/03/2013	10.00
203003	CAMPAGNA, KATHERINE 3715 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
204513	CHASE, PAULA 4024 WYNWOOD DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
1275	DELAURENTIS, ANGELO 2875 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
8610	DERR, CHARLES 9102 SUMMIT RD GREENVILLE, PA 16125	UNEMPLOYED	09/03/2013	10.00
203067	DERR, DOROTHY 9102 SUMMIT RD GREENVILLE, PA 16125	UNEMPLOYED	09/03/2013	10.00
203153	GULLA, ROSE ANN 199 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
2195	GULLA, STEPHEN 199 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
204722	HARAKAL, PAULA 4114 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
204723	HARAKAL, RICHARD 4114 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
21026	HOSFELT, GERALD 3614 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
203195	HOUGLEMAN, LILLIAN 4054 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 09/03/2013
 Between Dates : 09/03/2013 To 09/03/2013

Identify	Name and Address	Reason	Date	Tax at Face
204339	LABBIENTO, ANTHONY 3460 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
204611	MALENCIA, GEORGE 2930 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
204612	MALENCIA, JOANNA 2930 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
204620	MORRISON, CHASTITY 650 RUTLEDGE ROAD GREENVILLE, PA 16125	UNEMPLOYED	09/03/2013	10.00
203362	MORROW, BARBARA 951 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
4050	MORROW, DONALD 951 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
204351	NOVAK, CHRISTOPHER 3406 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
204177	OTTENWALDER, BRENDA 3985 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
4320	PADEN, HUGH 4541 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
203385	PADEN, KAREN 4541 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
7760	PALCO, EDWARD 6967 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/03/2013	10.00
203406	PERRY, SHARI 5124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
4990	ROCOCI, GERTRUDE 2166 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
203458	ROSHALA, CAROL 2802 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
204679	SHAFFER, ELLEN 1766 POWERS AVENUE SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
204134	SINCEK, BETHANY 3340 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
203640	SMALL, DON 3116 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
6410	SMALL, NORMA JEAN 3116 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 09/03/2013
 Between Dates : 09/03/2013 To 09/03/2013

Identity	Name and Address	Reason	Date	Tax at Face
203514	SOLOMON, LISA 2355 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/03/2013	10.00
5660	STEFANISH, DENNIS 821 CRESTVIEW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
203521	STEFANISH, MARY ROSE 821 CRESTVIEW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
203556	TOTH, SHIRLEY 3084 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
203579	WEILAND, JUDITH 1681 ASPEN LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
204230	WEILAND, JULIANNE 1681 ASPEN LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
21185	WELLENDORF, JOHN 3412 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
203587	WELLENDORF, ROSE 3412 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00
203583	WIER, GLADYS 4029 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/03/2013	10.00

Total Records - 45

Total Amount 450.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/14/2013
 Between Dates : 08/01/2013 To 08/14/2013

Identity	Name and Address	Reason	Date	Tax at Face
140	ALFREDO, JOHN 528 THIRD ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
23595	ANDERSON, TED J 410 HAZEN RD SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
222482	BAGGIOSSI, AMERICUS 52 SO MERCER AVE #309 SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
460	BAKER, ELMER F 387 KOEHLER AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
490	BALDINELLI, DAVID 1545 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
22307	BALDINELLI, HOPE 1545 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
630	BARTOLOMUCCI, FRANK 932 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
20420	BREST, TERRY 427 TENTH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
22351	BRICKMAN, CLEMENTINE 290 VICTORY DR SHARPSVILLE, PA 16150	nw	08/07/2013	10.00
1185	BRICKMAN, ROBERT 290 VICTORY DR SHARPSVILLE, PA 16150	nw	08/07/2013	10.00
23816	BUCKLEY, CATHY 413 MAIN ST SHARPSVILLE, PA 16150	nw	08/07/2013	10.00
224454	Burke, Dorothy 52 So. Mercer Ave. #310 Sharpsville, PA 16150	nw	08/07/2013	10.00
221655	BUZARD, FRANCIS L 170 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
224136	CARLO, HELEN 309 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	08/07/2013	10.00
22403	CHUBA, ANNE 646 CHARLES ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
223535	CLARK, JAMES 52 SO MERCER AVE #410 SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
223536	CLARK, MARTHA 52 SO MERCER AVE #514 SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
2185	COSTELLO, JOSEPH 510 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	08/08/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/14/2013
 Between Dates : 08/01/2013 To 08/14/2013

Identity	Name and Address	Reason	Date	Tax at Face
22451	DEANGELIS, ANTOINETTE 451 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
2470	DEANGELIS, J 451 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
2475	DEANGELIS, JOHN 945 PRYDE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
20190	ELLIOTT, MARIANNE 133 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/07/2013	10.00
7570	FRYE, KAREN 28 FOURTH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
20914	FUNK, JAMES 401 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
22544	FUNK, SHERRY 401 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
3850	FYE, ALLEN 142 S FIFTH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
224478	Gassner, Helen 52 So. Mercer Ave. #607 Sharpsville, PA 16150	nw	08/07/2013	10.00
4105	GILL, THURLO 438 LINE ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
224335	GLOVER, RICHARD 52 SO MERCER AVE #802 SHARPSVILLE, PA 16150	NW	08/07/2013	10.00
13740	GRANT, HARRY 219 13TH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
22582	GREXA, MARY 494 S 4TH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
12780	GREXA, ROBERT 494 S 4TH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
222074	HAINLEY, DOROTHY L 411 MAIN ST SHARPSVILLE, PA 16150	nw	08/07/2013	10.00
22604	HARSHMAN, DENISE 424 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
4520	HARSHMAN, WILLIAM 424 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
4600	HAY, ESTHER 41 LINE ST SHARPSVILLE, PA 16150	nw	08/07/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/14/2013
 Between Dates : 08/01/2013 To 08/14/2013

Identity	Name and Address	Reason	Date	Tax at Face
21606	HERRMANN, JAMES 1629 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
22616	HERRMANN, JOSEPHINE 1629 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
224023	HORVATH, VIRGINIA 52 SO MERCER AVE #405 SHARPSVILLE, PA 16150	NW	08/07/2013	10.00
224024	HRESHO, DOUG 1549 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/07/2013	10.00
222663	HUBICZ, GLORIA 52 SO MERCER AVE #706 SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
222218	KENNEDY, GRACE 47 S SIXTH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
221896	KENNEDY, WILLIAM 47 SO 6TH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
22664	KITCH, MARY 368 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/07/2013	10.00
22671	KOCIS, DIANE M 960 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
222967	KOCIS, JOSEPHINE 52 S MERCER ST #608 SHARPSVILLE, PA 16150	NW	08/07/2013	10.00
224496	Krajovic, Joyce 52 So. Mercer Ave. #203 Sharpsville, PA 16150	nw	08/08/2013	10.00
222671	KURCON, IRENE 52 SO MERCER AVE #712 SHARPSVILLE, PA 16150	NW	08/07/2013	10.00
221987	KURTANICH, MARSHA 443 COLONIAL CT #6 SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
5880	LAWTON, JAMES 1604 ASHTON AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
222221	LEIGH, T J 1709 ASHTON AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
22697	LEONARD, ANGELINE SEVENTH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
6000	LEONARD, EUGENE SEVENTH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
6080	LIPAK, TERRY 1042 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/14/2013
 Between Dates : 08/01/2013 To 08/14/2013

Identify	Name and Address	Reason	Date	Tax at Face
22712	LONG, BETH 540 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
13845	MALSOM, GEORGE 1521 PENN AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
6580	MARRIOTTI, ANTHONY 225 12TH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
224346	MARRIOTTI, ELAINE 225-12TH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
21928	MAYKOWSKI, MAUREEN 1403 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
222975	MAYO, BERTHA 484 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/07/2013	10.00
222370	MCCANN, ERLA 52 SO MERCER AVE #307 SHARPSVILLE, PA 16150	NW	08/07/2013	10.00
222224	MCCULLOUGH, MEL 52 S MERCER AVE #404 SHARPSVILLE, PA 16150	NW	08/07/2013	10.00
223110	MCMATH, DOLORES 52 SO MERCER AVE #214 SHARPSVILLE, PA 16150	NW	08/07/2013	10.00
224503	Michael, Thelma 52 So. Mercer Ave. #511 Sharpsville, PA 16150	nw	08/07/2013	10.00
224506	Mott, David 52 So. Mercer Ave. #504 Sharpsville, PA 16150	nw	08/07/2013	10.00
221285	NICKELS, KEITH 301 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
20410	NICKELS, LINDA J 301 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
224356	PALAZZO, PATRICE 52 SO MERCER AVE #806 SHARPSVILLE, PA 16150	NW	08/07/2013	10.00
224510	Palazzo, Tommasina 52 So. Mercer Ave. #805 Sharpsville, PA 16150	NW	08/07/2013	10.00
22837	PERRIELLO, MARY ANN 317 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
221886	PERRINE, DELORES 1412 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
221885	PERRINE, JAMES 1412 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpstown
 Report Date : 08/14/2013
 Between Dates : 08/01/2013 To 08/14/2013

Identity	Name and Address	Reason	Date	Tax at Face
16515	PETERS, VICKIE 1117 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
222252	PLESO, MARIAN 52 S MERCER AVE #109 SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
8850	RADFORD, ROBERT 736 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
23272	RADFORD, SALLY 1128 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
223784	REINER, TRACY 52 SO MERCER AVE #508 SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
223127	RHODANZ, RUTH 128 S WALNUT ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
21026	RICE, VERNETTA 495 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
22899	ROBINSON, CAROL 1814 HALL AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
20300	ROBINSON, RALPH 1814 HALL AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
9185	ROGAN, PHYLLIS 323 CANTERBURY CT SHARPSVILLE, PA 16150	nw	08/07/2013	10.00
224362	RUBLE, JUDITH 52 SO MERCER AVE #207 SHARPSVILLE, PA 16150	nw	08/07/2013	10.00
22204	SATMARE, EUGENE 1309 MAIN ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
9660	SHELL, WILLIAM 31 SOUTH 3RD ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
10085	SHOLLENBERGER, CAROL 633 S THIRD ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
22970	SHOLLENBERGER, MARGIE 633 S THIRD ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
22979	SIKORA, ESTHER 665 7TH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
10490	STAFFORD, JAMES W 611 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
23002	STAFFORD, SHIRLEY 611 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

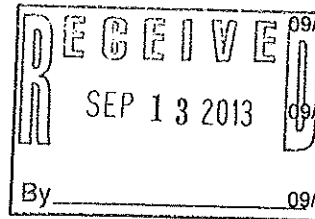
Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/14/2013
 Between Dates : 08/01/2013 To 08/14/2013

Identify	Name and Address	Reason	Date	Tax at Face
221266	STEINER, DORIS 100 CUSICK LANE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
221265	STEINER, WILLIAM 100 CUSICK LANE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
10720	STULL, RONALD 52 SO MERCER AVE #113 SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
11565	WELCH, MARGARET 100 KOEHLER DRIVE SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
223295	WOODING, JOSEPHINE 52 SO MERCER AVE #808 SHARPSVILLE, PA 16150	NW	08/07/2013	10.00
224557	Woodville, Kathryn 433 Georgetown Sharpsville, PA 16150	nw	08/08/2013	10.00
223807	WORKMAN, PATRICIA 570 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
222049	WOZNIAK, ANN 52 S MERCER AVE #502 SHARPSVILLE, PA 16150	NW	08/07/2013	10.00
23110	ZIPAY, DEBBIE 155 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/08/2013	10.00
Total Records - 99			Total Amount 990.00	

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpstown
 Report Date : 09/10/2013
 Exemption Dates : 09/03/2013 To 09/10/2013

Idc /	Name and Address	Reason	Date	Tax at Face
225	ALTER, CECILIA 387 VICTORY DR SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
135	BAILEY, DOANE 370 S 4TH ST SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
275	BAILEY, KAROLE 370 S 4TH ST SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
655	BARTOSH, DONALD 140 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
225	BARTOSH, JO ANN 140 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
231	BYERLY, DIXIE 52 S MERCER AVE APT #507 SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
255	CAMPOLI, CARMELIA 530 OAK ST SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
145	CAMPOLI, PAUL 530 OAK ST SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
225 7	CARTER, GARY 52 SO MERCER AVE #713 SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
275 3	CASZATT, DEBRA 52 SO MERCER AVE #213 SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
185	CATALDI, ANN 32 BLUFF ST. SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
221 7	CATALDI, JAMES 11 HIGH ST SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
221 3	CATALDI, VINCENT 11 HIGH ST SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
255 7	CIDILA, ROBERT 4-14TH ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
225 3	DRLJACA, ROBERT 255 HIGH ST SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
225	ELEKES, CHERRIE 659 CHARLES ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
351	ELEKES, R 659 CHARLES ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
155	ENGLISH, ROSE 399 HIGH ST SHARPSVILLE, PA 16150	nw	09/07/2013	10.00



SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/10/2013
 Report Period Dates : 09/03/2013 To 09/10/2013

Identify	Name and Address	Reason	Date	Tax at Face
222740	FERENCIK, MIKE 209 SO 12TH ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
222741	FREY, FLORENCE B 1028 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
222742	Gilson, Carol 52 So. Mercer Ave. #510 Sharpville, PA 16150	nw	09/07/2013	10.00
222750	GREGGS, MARGARET 1017 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
4275	GREGGS, RONALD 1017 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
222755	HAM, KOOK JA 290 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
222760	HAWKINS, DOROTHY 1404 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
4590	HAWKINS, RONALD B 1404 RIDGE SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
222749	HESS, RUTH 52 SO MERCER AVE #204 SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
4	HOWARD, MICHAEL 1819 HALL AVE SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
222751	HOWARD, NORA 1819 HALL AVE SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
4685	HUBICZ, VERA 584 MERCER AVE SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
222744	JOSEPH, MARY 1034 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
222754	KARKOSKA, JOHN 52 S MERCER AVE #302 SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
222739	KLOSS, MARY 965 MAIN ST APT 2 SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
5687	KUKUDA, GEZELLA 345 OAK ST SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
222740	KUSMUS, FRANCES 421 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
222742	KUSMUS, STEPHEN J 421 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Part Of : A. J. Kovach
 Tax Collector For : Borough of Sharpstown
 Report Date : 09/10/2013
 Between Dates : 09/03/2013 To 09/10/2013

Identity	Name and Address	Reason	Date	Tax at Face
22813	LAKE, JOANNE 413 FOURTH ST SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
22814	LEWIS, MARGARET 1027 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
6061	LEWIS, WARD 1027 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
22103	MARINO, ED 313 FIRST ST SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
22156	MASTERS, CAROL 52 SO MERCER AVE #301 SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
6111	MATTA, RAYMOND 450 LAUREL DR SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
22711	MATTA, VIOLET 450 LAUREL DR SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
221102	McMath, David 52 So. Mercer Ave. #814 Sharpstown, PA 16150	nw	09/07/2013	10.00
22111	MILLER, JEAN 408 VICTORY DR SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
22137	MONNIN, SARAH 600 QUARRY WAY SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
16011	MORSILLO, JOSEPH 47 3RD ST SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
22110	NAPOTNIK, JOHN 334 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
8111	PAPAY, DANIEL 413 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
22111	PAPAY, MARIE 413 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
22114	PENNIMAN, HAYDEN 633 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
8111	PLOTNER, DENNIS 41 N 10TH ST SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
22139	PLOTNER, GABRIELLE 41 N 10TH ST SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
22415	Plotner, Jeanetta 466 Walnut St. Sharpstown, PA 16150	nw	09/07/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Prepared By : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/10/2013
 Between Dates : 09/03/2013 To 09/10/2013

Identifying	Name and Address	Reason	Date	Tax at Face
2 77	POLKOVICH, JOAN 52 SO MERCER AVE #509 SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
8	PROSSER, HELEN 915 COLEMAN AVE SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
228	RAYMER, CONNIE 108 18TH ST SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
2	ROSCOE, DOLORES 429 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
9	ROSE, HAROLD 39 16TH ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
2 15	SAUL, GERALD 443 COLONIAL CT #1 SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
227 15	SAUL, NORMA 443 COLONIAL CT #1 SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
2 11	SCHRECKENGHOST, JULIANA 52 SO MERCER AVE #605 SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
2 25	SCHWANBECK, JANICE 505 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
2	SHERMAN, DEBBIE 299 VICTORY DR SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
2 1	STEWART, BARBARA 307 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
2	SUTLEY, ANN 627 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
2	SVEDA, MARY 1317 MAIN ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
2 5	Swartz, Ann 52 So. Merver Ave. #614 Sharpsville, PA 16150	nw	09/07/2013	10.00
2	TERPACK, BETTY 240 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
1 5	TERPACK, C 240 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
1	THIRY, ROBERT 1228 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
2 9	THURBER, LILLIAN 52 SO MERCER AVE #202 SHARPSVILLE, PA 16150	nw	09/07/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

F t Of : A. J. Kovach
 T ollector For : Borough of Sharpsville
 F t Date : 09/10/2013
 C en Dates : 09/03/2013 To 09/10/2013

ty	Name and Address	Reason	Date	Tax at Face
2 08	TITUS, ALICE 52 SO MERCER AVE #303 SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
1 5	TONKS, ALVIN 3 S TWELFTH ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
1 0	TONKS, KEVIN 3 SO 12TH ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
2 4	TONKS, NORMA 38 S TWELFTH ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
2 32	VALENLY, MARY K 311 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
2 15	WICK, BONNIE 52 SO MERCER AVE #408 SHARPSVILLE, PA 16150	nw	09/07/2013	10.00
2 3	WILEY, DELORES 435 WALNUT ST SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
1 0	WILEY, KENNETH 435 WALNUT ST SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
2 18	WILL, RICHARD 100 HAZEN RD SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
2 36	WINIECKI, BRYAN 1801 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
2 36	WINIECKI, JENNIFER 1801 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/03/2013	10.00
2 0	ZUHOSKY, CAROL 1836 HALL AVE SHARPSVILLE, PA 16150	nw	09/08/2013	10.00
2 5	ZUHOSKY, ROBERT 1836 HALL AVE SHARPSVILLE, PA 16150	nw	09/08/2013	10.00

Total Records - 85

Total Amount 850.00

School Occupation Tax Exoneration List

Report of: Debra K Schnur
Tax Collector for: Clark Borough
Report Date: 8/7/2013
Report # : 1
Between Dates 8/1/2013 thru 8/7/2013

Identity	Name and Address	Reason	Tax at Face
605793	Temporary Exons Donnell, Joann 767 Clay Furnace Road Sharpsville, PA 16150	Does Not Work	\$ 5.00
3414	Lipak, Mary 113 Milton St Clark, PA 6113	Does Not Work	\$ 5.00
1660	Lipak, Paul 113 Milton St. Clark, PA 16113	Does Not Work	\$ 5.00
670	Moffett, Clyde A 115 Milton St. Clark, PA 16113	Does Not Work	\$ 5.00
3434	Moyer, Marilyn E 49 Milton St. Clark, PA 16113	Does Not Work	\$ 5.00
690	Moyer, Robert L 49 Milton St. Clark, PA 16113	Does Not Work	\$ 5.00
3439	O'Neill, Cornelia 71 Charles St., PO Box 476 Clark, PA 16113	Does Not Work	\$ 5.00
830	Paczak, Eli 2767 Lake Road Clark, PA 16113	Does Not Work	\$ 5.00
605853	Preston, Robert 153 Parkview Dr Clark, PA 16113	Does Not Work	\$ 5.00

605854	Preston, Rose L 153 Parkview Dr. Clark, PA 16113	Does Not Work	\$ 5.00
605691	Wolfe, George 2858 Winner Road Clark, PA 16113	Does Not Work	\$ 5.00
		Total	\$ 55.00

School Percapita Tax Exoneration List

Report of
Tax Collected for
Between Dates

Debra K Schnur
Clark Borough
8/31/2013
8/19/2013 through 8/31/2013

Permanent Exons

605782	Anthony, Jody M 83 Nora St., P.O. Box 3 Clark, PA 16113	Moved	\$	10.00
605783	Anthony, Todd S 83 Nora St., P.O. Box 3 Clark, PA 16113	Moved	\$	10.00
605664	Besser, Antoinette 711 Clary Furnance Road Sharpsville, PA 16150	Moved	\$	10.00
1925	Cwynar, Eugene 2750 Winner Road Sharpsville, PA 16150	Deceased	\$	10.00
605724	Denoi, Dennis 111 Nora Street Clark, PA 16113	Moved	\$	10.00
605670	Dixon, Juanita 33 Charles St, P.O. Box 534 Clark, PA 16113	Moved	\$	10.00
605894	Hall, Jane 2809 Winne Road Clark, PA 16113	Moved	\$	10.00
605913	Harnett, Dustin 2797 Winner Road Clark, PA 16113	Moved	\$	10.00
605807	Konsol, Jamie 2787 Lake Road, P.O. 485 Clark, PA 16113	Moved	\$	10.00
605617	Lindberg, Jill A 2769 Valley View Rd Sharpsville, PA 16150	Moved	\$	10.00
605616	Lindberg, Robert F	Moved	\$	10.00

2769 Valley View Rd
Sharpsville, PA 16150

490	Magee, Earl F 2638 Lake Road Sharpsville, PA 16150	Deceased	\$ 10.00
605714	Mueller, Matthew C 107 Parkview Dr. Clark, PA 16113	Moved	\$ 10.00
1675	Oneill, Daniel J 71 Charles St, P.O. Box 476 Clark, PA 16113	Deceased	\$ 10.00
605879	Papay, Jerry P.O. Box 343 Clark, PA 16113	Moved	\$ 10.00
605818	Rice, Douglas L 78 Nora St, P.O. Box 52 Clark, PA 16113	Moved	\$ 10.00
605819	Rice, Valerie L 78 Nora St, P.O. Box 52 Clark, PA 16113	Moved	\$ 10.00
605939	Rust, Polly A 123 Parkview Dr, P.O. Box 102 Clark, PA 16113	Moved	\$ 10.00
605941	Schuster, Grace 48 Nora St Clark, PA 16113	Deceased	\$ 10.00
605940	Schuster, Richard 48 Nora St Clark, PA 16113	Deceased	\$ 10.00
3533	Vandersnel, Jeanie 38 Charles St, P.O. Box 16 Clark, PA 16113	Moved	\$ 10.00
Total			\$ 210.00

School Occupation Tax Exoneration List

Report of Debra K Schnur
Tax Collected for Clark Borough
 8/31/2013
Between Dates 8/19/2013 through 8/31/2013

Temporary Exons

Identity	Name and Address	Reason	Date	Tax at Face
605838	Galford, Harold 15 Charles St, P.O. Box 308 Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
425	Kincaid, Charles 1 Marcus Lane, P.O. Box 477 Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
3405	Kincaid, Linda 1 Marcus Lane, P.O.Box 477 Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
3412	Leonetti, Virginia 2710 Lake Road Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
3259	Patterson, Harry 799 Clay Furnace Road Sharpsville, PA 16150	Does Not Work	1/1/2013	\$ 5.00
			Total	\$ 25.00

Permanent Exons

605782	Anthony, Jody M 83 Nora St., P.O. Box 3 Clark, PA 16113	Moved		\$ 5.00
605783	Anthony, Todd S 83 Nora St., P.O. Box 3 Clark, PA 16113	Moved		\$ 5.00
605664	Besser, Antoinette 711 Clary Furnance Road Sharpsville, PA 16150	Moved		\$ 5.00
1925	Cwynar, Eugene 2750 Winner Road Sharpsville, PA 16150	Deceased		\$ 5.00
605724	Denoj, Dennis 111 Nora Street Clark, PA 16113	Moved		\$ 5.00

605670	Dixon, Juanita 33 Charles St, P.O. Box 534 Clark, PA 16113	Moved	\$	5.00
605894	Hall, Jane 2809 Winne Road Clark, PA 16113	Moved	\$	5.00
605913	Harnett, Dustin 2797 Winner Road Clark, PA 16113	Moved	\$	5.00
605807	Konsol, Jamie 2787 Lake Road, P.O. 485 Clark, PA 16113	Moved	\$	5.00
605617	Lindberg, Jill A 2769 Valley View Rd Sharpsville, PA 16150	Moved	\$	5.00
605616	Lindberg, Robert F 2769 Valley View Rd Sharpsville, PA 16150	Moved	\$	5.00
490	Magee, Earl F 2638 Lake Road Sharpsville, PA 16150	Deceased	\$	5.00
605714	Mueller, Matthew C 107 Parkview Dr. Clark, PA 16113	Moved	\$	5.00
1675	Oneill, Daniel J 71 Charles St, P.O. Box 476 Clark, PA 16113	Deceased	\$	5.00
605879	Papay, Jerry P.O. Box 343 Clark, PA 16113	Moved	\$	5.00
605818	Rice, Douglas L 78 Nora St, P.O. Box 52 Clark, PA 16113	Moved	\$	5.00
605819	Rice, Valerie L 78 Nora St, P.O. Box 52 Clark, PA 16113	Moved	\$	5.00
605939	Rust, Polly A 123 Parkview Dr, P.O. Box 102 Clark, PA 16113	Moved	\$	5.00

605941	Schuster, Grace 48 Nora St Clark, PA 16113	Deceased	\$ 5.00
605940	Schuster, Richard 48 Nora St Clark, PA 16113	Deceased	\$ 5.00
3533	Vandersnel, Jeanie 38 Charles St, P.O. Box 16 Clark, PA 16113	Moved	\$ 5.00
		Total	\$ 105.00
		Grand Total	\$ 130.00

School Occupation Tax Exoneration List

Report of Debra K Schnur
 Tax Collected for Clark Borough
 9/7/2013
 Between Dates 9/1/2013 through 9/7/2013

Identity	Temporary Exons Name and Address	Reason	Date	Tax at Face
605702	Clovesko, Elsie 122 Parkview Dr, PO Box 302 Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
605703	Clovesko, George 122 Parkview Dr, PO Box 302 Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
3371	Evans, Betty 68 Nora Street, PO Box 492 Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
1835	Evans, James 68 Nora Street, PO Box 492 Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
525	Mattocks, John 2716 Lake Road, PO Box 82 Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
3418	Mattocks, Patricia 2716 Lake Road, PO Box 82 Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
800	Osborne, Ervin 2725 N. Neshannock Rd Sharpsville, PA 16150	Does Not Work	1/1/2013	\$ 5.00
3440	Osborne, Virginia 2725 N. Neshannock Rd Sharpsville, PA 16150	Does Not Work	1/1/2013	\$ 5.00
605857	Schmidhamer, Claudia S 22 Milton Street Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
605856	Schmidhamer, Frank J 28 Milton Street Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
		Total		\$ 50.00

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE: 6-Sep-13
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS		
AS OF:	31-Aug-13	\$41,254.58	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT			Wire	Retirement	29,347.54
			7226	Jenkins	28.07
			10043	DelMonaco, K	59.59
			10510	AFSCME	706.78
			10511	AFSCME	28.81
			10540	AFSCME	773.95
Bank Fee					
Bank Fee	40.00				
	40.00				
SUBTOTAL		40.00			
LESS CHECKS OUTSTANDING:					
Interest Tranfer to Gen Fund		2.11			
(SEE LIST)		<u>30,944.74</u>			
TOTAL:		30,946.85			
		<u>30,946.85</u>			
BANK BALANCE PER STATEMENT RECONCILIATION			<u>\$10,347.73</u>		
GENERAL LEDGER ACCOUNT BALANCE			5,186.93		
ADD DEBITS:					
DISTRICT		419,445.30			
TOTAL DEBITS		419,445.30			
SUBTOTAL		424,632.23			
LESS CREDITS:					
NET DEDUCTIONS		172,942.61			
NET PAYROLL		241,341.89			
TOTAL CREDITS		<u>414,284.50</u>			
BANK BALANCE PER GENERAL LEDGER			<u>\$10,347.73</u>		
			TOTAL <u>\$30,944.74</u>		

ATHLETIC ACCOUNT

BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILLATION DATE:

6-Sep-13

PREPARED BY:

Mandy Palko

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS		
AS OF: <u>31-Aug-13</u>	\$13,163.30	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT		9561	Gene Pacsi	67.00
		9613	Schedule Star	300.00
		9615	Jack Thorn	60.00
		9616	Jim MacArthur	20.00
		9617	John Piatek	20.00
		9619	Hickory Cross Country	100.00
	0.00	9620	Dan Connelly	20.00
		9621	James Hart	20.00
		9622	Pat Catans	47.64
SUBTOTAL	0.00	9623	John Logan	20.00
		9624	Alan Wise	20.00
LESS CHECKS OUTSTANDING:		9625	Neff Company	1,778.85
(SEE LIST)	<u>2,473.49</u>			
TOTAL:	<u>2,473.49</u>			
	<u>2,473.49</u>			
BANK BALANCE PER STATEMENT RECONCILIATION				
	<u>\$10,689.81</u>			
GENERAL LEDGER ACCOUNT BALANCE				
	<u>14,604.38</u>			
ADD DEBITS:				
RECEIPTS	<u>368.16</u>			
TOTAL DEBITS	368.16			
SUBTOTAL	14,972.54			
LESS CREDITS:				
DISBURSEMENTS	<u>4,282.73</u>			
TOTAL CREDITS	<u>4,282.73</u>			
BALANCE PER ATHLETIC ACCOUNT	<u>\$10,689.81</u>	TOTAL		
		<u>\$2,473.49</u>		

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

AUGUST 31, 2013

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD JULY 31, 2013		
CHECKING - GENERAL	137,327.09	99,649.19
CHECKING - ATHLETIC	14,604.38	5,266.19
INDEXED MONEY MARKET	1,696,232.17	2,195,881.68
PA GOV TRUST	148,462.78	305,839.41
PA GOV TRUST-I SHARES	3,434.75	\$ 3,434.75
INDEXED MONEY MARKET-Restricted	<u>100,018.09</u>	<u>100,000.00</u>
 FUNDS AVAILABLE JULY 31, 2013	 2,100,079.26	 2,710,071.22
 RECEIPTS - AUGUST		
GENERAL REVENUE	1,645,996.45	1,922,604.59
ACCOUNTS RECEIVABLE	<u>116,631.17</u>	<u>61,044.71</u>
 TOTAL RECEIPTS - AUGUST	 1,762,627.62	 1,983,649.30
 DISBURSEMENTS - AUGUST		
GENERAL EXPENSES	487,013.91	994,234.59
ACCT'S PAYABLE	<u>435,895.46</u>	<u>759,688.42</u>
 TOTAL DISBURSEMENTS AUGUST	 (922,909.37)	 (1,753,923.01)
 FUNDS AVAILABLE AUGUST 31, 2013	 \$ 2,939,797.51	 \$ 2,939,797.51
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	238,162.20	
CHECKING - ATHLETIC	10,689.81	
INDEXED MONEY MARKET	1,196,461.69	
PA GOV TRUST	1,391,014.53	
PA GOV TRUST-I SHARES	3,434.75	
INDEXED MONEY MARKET-Restricted	<u>100,034.53</u>	
 FUNDS AVAILABLE AUGUST 31, 2013	 \$ 2,939,797.51	

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

AUGUST 31, 2013

INDEXED MONEY MARKET ACCOUNT

BALANCE FORWARD JULY 31, 2013		\$	1,696,232.17
08/13/13	TO CHECKING	(500,000.00)	
08/31/13	INVESTMENT #2	<u>229.52</u>	
FUNDS AVAILABLE AUGUST 31, 2013		\$	1,196,461.69

PA GOVERNMENT TRUST INVESTMENTS

BALANCE FORWARD JULY 31, 2013		\$	148,462.78
8/1/2013	INVESTMENT #4	42,880.84	
8/6/2013	TO CHECKING	(9,646.93)	
8/22/2013	INVESTMENT #5	225,191.00	
8/29/2013	INVESTMENT #6	984,122.21	
8/31/2013	INVESTMENT #7	<u>4.63</u>	
FUNDS AVAILABLE AUGUST 31, 2013		\$	1,391,014.53

PA GOVERNMENT TRUST INVESTMENTS - I SHARES

BALANCE FORWARD JULY 31, 2013		3,434.75
NO ACTIVITY		
FUNDS AVAILABLE AUGUST 31, 2013		3,434.75

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

BALANCE FORWARD JULY 31, 2013		\$	100,018.09
8/31/2013	INVESTMENT #3	16.44	
FUNDS AVAILABLE AUGUST 31, 2013		\$	100,034.53

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

AUGUST 31, 2013

BANK STATEMENT BALANCE	396,170.92
PLUS DEPOSIT IN TRANSIT	6,567.40
PLUS INTEREST IN TRANSIT	2.11
LESS OUTSTANDING CHECKS:	

9118	HORIZON FAMILY MEDICINE	100.00	
10823	MICHAEL GRIMM	30.00	
11069	ERDOS TRANSPORTATION	366.00	
11161	COMMONWEALTH OF PA	350.00	
11182	KAMICA INSTRUCTIONAL MEDIA	2,100.00	
11187	LYONS MUSIC	460.80	
11203	PROJECT WISDOM	299.00	
11205	PSERS	1,004.82	
11222	ROBERT J. TESONE	583.33	
11224	UNION AREA SD	75.95	
11234	ASSOCIATED LIFE UNDERWRITERS	257.56	
11235	BOSTON MUTUAL	532.44	
11236	CROWN BENEFITS ADMINISTRATION	156,920.30	
11238	NATIONAL FUEL RESOURCES	351.39	
11239	CROWN BENEFITS ADMINISTRATION	1,146.64	(164,578.23)

\$ 238,162.20

CHECKING ACCOUNT SUMMARY	FOR THE MONTH <u>AUGUST</u>	YEAR- <u>TO-DATE</u>
BEGINNING BALANCE	\$ 137,327.09	\$ 99,649.19
RECEIPTS	1,762,259.46	1,983,281.00
INVESTMENTS REDEEMED	<u>509,646.93</u>	<u>1,294,970.26</u>
SUB-TOTAL	2,409,233.48	3,377,900.45
DISBURSEMENTS	(918,626.64)	(1,743,978.33)
INVESTMENTS PURCHASED	<u>(1,252,444.64)</u>	<u>(1,395,759.92)</u>
TOTAL	\$ 238,162.20	\$ 238,162.20

Condensed IV Board Summary Report

From 08/01/2013 To 08/31/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND - REG PROG ELEM/SECONDARY						
100 PERSONNEL SERV-SALARIES	4,440,390.00	0.00	0.00	0.00	0.00	4,440,390.00
200 PERSONNEL EMPL BENEFITS	2,302,804.00	93,193.19	98,417.09	7.55	4.27	2,204,379.36
300 PURCHASED PROF & TECH	55,050.00	2,175.56	2,175.56	16,282.18	33.52	36,592.26
400 PURCHASED PROPERTY SVC	61,498.00	3,956.99	10,476.37	17,188.33	44.98	33,833.30
500 OTHER PURCHASED SERVICE	241,898.00	8,377.86	11,724.38	11,732.88	9.69	218,440.74
600 SUPPLIES	115,013.00	27,678.70	32,898.36	24,089.88	49.54	58,024.76
700 PROPERTY	29,150.00	0.00	1,667.13	13,994.00	53.72	13,488.87
Total	7,245,803.00	135,382.30	157,358.89	83,294.82	3.32	7,005,149.29
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	575,678.00	458.06	458.06	0.00	0.07	575,219.94
200 PERSONNEL EMPL BENEFITS	262,058.00	9,657.70	10,319.49	0.00	3.93	251,738.51
300 PURCHASED PROF & TECH	406,833.00	300.00	618.45	0.00	0.15	406,214.55
400 PURCHASED PROPERTY SVC	3,000.00	0.00	0.00	0.00	0.00	3,000.00
500 OTHER PURCHASED SERVICE	46,629.00	0.00	1,574.17	0.00	3.37	45,054.83
600 SUPPLIES	10,840.00	5,083.73	7,462.53	57.78	69.37	3,319.69
700 PROPERTY	2,000.00	0.00	0.00	0.00	0.00	2,000.00
800 OTHER OBJECTS	250.00	0.00	0.00	0.00	0.00	250.00
Total	1,307,288.00	15,499.49	20,432.70	57.78	1.56	1,286,797.52
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	281,951.00	20,190.00	40,380.00	181,710.00	78.76	59,861.00
Total	281,951.00	20,190.00	40,380.00	181,710.00	78.76	59,861.00
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	9,922.00	442.26	442.26	0.00	4.45	9,479.74
200 PERSONNEL EMPL BENEFITS	4,245.00	264.35	264.35	0.00	6.22	3,980.65
300 PURCHASED PROF & TECH	10,000.00	0.00	0.00	0.00	0.00	10,000.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 08/01/2013 To 08/31/2013

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	42,200.00	0.00	2,317.44	25,537.16	66.00	14,345.40
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	66,367.00	706.61	3,024.05	25,537.16	43.03	37,805.79
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	199,700.00	0.00	0.00	0.00	0.00	199,700.00
200 PERSONNEL EMPL BENEFITS	101,917.00	4,267.62	4,169.12	0.00	4.09	97,747.88
300 PURCHASED PROF & TECH	69,491.00	0.00	1,424.29	4,345.02	8.30	63,721.69
400 PURCHASED PROPERTY SVC	625.00	19.26	67.26	96.30	26.16	461.44
600 SUPPLIES	10,638.00	2,100.00	2,100.00	81.37	20.50	8,456.63
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	382,371.00	6,386.88	7,760.67	4,522.69	3.21	370,087.64
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	275,335.00	9,219.09	18,438.18	0.00	6.69	256,896.82
200 PERSONNEL EMPL BENEFITS	174,878.00	9,253.38	16,902.28	720.00	10.07	157,255.72
300 PURCHASED PROF & TECH	13,470.00	-2,359.93	760.07	1,900.00	19.74	10,809.93
400 PURCHASED PROPERTY SVC	3,815.00	12.06	42.06	60.30	2.68	3,712.64
500 OTHER PURCHASED SERVICE	17,732.00	0.00	5,482.75	0.00	30.92	12,249.25
600 SUPPLIES	54,615.00	1,356.71	11,493.08	21,965.36	61.26	21,156.56
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	539,845.00	17,481.31	53,118.42	24,645.66	14.40	462,080.92
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	664,210.00	54,743.80	99,792.38	0.00	15.02	564,417.62

Condensed IV Board Summary Report

From 08/01/2013 To 08/31/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	353,375.00	29,253.34	56,023.35	825.00	16.08	296,526.65
300 PURCHASED PROF & TECH	62,425.00	1,612.06	3,984.61	5,833.34	15.72	52,607.05
400 PURCHASED PROPERTY SVC	6,899.00	307.29	1,047.83	1,536.45	37.45	4,314.72
500 OTHER PURCHASED SERVICE	45,125.00	3,233.11	5,468.07	770.05	13.82	38,886.88
600 SUPPLIES	17,950.00	3,737.21	5,132.45	1,498.35	36.94	11,319.20
700 PROPERTY	3,799.00	0.00	-28.80	0.00	-0.75	3,827.80
800 OTHER OBJECTS	8,700.00	252.00	4,861.26	525.00	61.91	3,313.74
Total	1,162,483.00	93,138.81	176,281.15	10,988.19	16.10	975,213.66
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	80,928.00	0.00	0.00	0.00	0.00	80,928.00
200 PERSONNEL EMPL BENEFITS	51,735.00	2,588.78	3,660.32	0.00	7.07	48,074.68
300 PURCHASED PROF & TECH	1,250.00	80.11	160.23	560.77	57.68	529.00
500 OTHER PURCHASED SERVICE	200.00	0.00	0.00	0.00	0.00	200.00
600 SUPPLIES	2,200.00	981.92	1,393.42	0.00	63.33	806.58
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	136,313.00	3,650.81	5,213.97	560.77	4.23	130,538.26
10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	113,544.00	9,267.58	18,535.16	0.00	16.32	95,008.84
200 PERSONNEL EMPL BENEFITS	61,751.00	5,372.95	10,745.90	275.00	17.84	50,730.10
300 PURCHASED PROF & TECH	22,265.00	87.75	175.50	13,002.79	59.18	9,086.71
400 PURCHASED PROPERTY SVC	650.00	33.31	157.83	166.61	49.91	325.56
500 OTHER PURCHASED SERVICE	8,400.00	34.74	4,540.77	0.00	54.05	3,859.23
600 SUPPLIES	1,800.00	308.31	1,203.43	171.82	76.40	424.75
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	225.00	0.00	205.00	15.00	97.77	5.00
Total	208,635.00	15,104.64	35,563.59	13,631.22	23.57	159,440.19
10-2600 GENERAL FUND - OP/MAINT PLANT SVCS						

Condensed IV Board Summary Report

From 08/01/2013 To 08/31/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100 PERSONNEL SERV-SALARIES	576,155.00	48,352.71	64,698.64	-629.85	11.12	512,086.21
200 PERSONNEL EMPL BENEFITS	365,434.00	30,110.31	51,922.70	0.00	14.20	313,511.30
300 PURCHASED PROF & TECH	50,310.00	830.00	1,513.28	300.00	3.60	48,496.72
400 PURCHASED PROPERTY SVC	326,515.00	17,275.34	50,971.34	64,465.34	35.35	211,078.32
500 OTHER PURCHASED SERVICE	59,117.00	46,269.20	50,049.62	3,936.00	91.32	5,131.38
600 SUPPLIES	214,877.00	18,099.84	37,500.98	530.67	17.69	176,845.35
700 PROPERTY	20,000.00	7,029.13	7,642.23	11,208.01	94.25	1,149.76
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,612,558.00	167,966.53	264,298.79	79,810.17	21.33	1,268,449.04
10-2700 GENERAL FUND - STUDENT TRANSP SERVICES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	536,564.00	0.00	3,166.08	0.00	0.59	533,397.92
Total	536,564.00	0.00	3,166.08	0.00	0.59	533,397.92
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	119,662.00	9,862.25	19,724.50	0.00	16.48	99,937.50
200 PERSONNEL EMPL BENEFITS	68,104.00	8,658.06	14,050.23	0.00	20.63	54,053.77
400 PURCHASED PROPERTY SVC	49,350.00	16,095.00	16,095.00	0.00	32.61	33,255.00
500 OTHER PURCHASED SERVICE	3,500.00	0.00	661.51	0.00	18.90	2,838.49
600 SUPPLIES	2,000.00	0.00	0.00	0.00	0.00	2,000.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	60.00	0.00	0.00	0.00	0.00	60.00
Total	242,676.00	34,615.31	50,531.24	0.00	20.82	192,144.76
10-2900 GENERAL FUND - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	0.00	0.00	0.00	10,500.00
Total	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	-11,115.34	-11,115.34	0.00	0.00	11,115.34

Condensed IV Board Summary Report

From 08/01/2013 To 08/31/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	0.00	3,066.42	4,418.54	0.00	0.00	-4,418.54
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.47	250.00	0.00	-250.47
600 SUPPLIES	0.00	0.00	0.00	10.80	0.00	-10.80
Total	0.00	-8,048.92	-6,696.33	260.80	0.00	6,435.53
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	146,651.00	724.25	1,448.50	0.00	0.98	145,202.50
200 PERSONNEL EMPL BENEFITS	37,449.00	186.47	372.94	0.00	0.99	37,076.06
300 PURCHASED PROF & TECH	64,200.00	3,140.00	6,340.00	22,100.00	44.29	35,760.00
400 PURCHASED PROPERTY SVC	5,800.00	0.00	5,074.95	0.00	87.49	725.05
500 OTHER PURCHASED SERVICE	45,900.00	100.00	734.96	517.98	2.72	44,647.06
600 SUPPLIES	33,530.00	4,099.31	4,891.52	12,198.10	50.96	16,440.38
700 PROPERTY	19,300.00	0.00	0.00	9,578.34	49.62	9,721.66
800 OTHER OBJECTS	4,500.00	180.00	267.00	0.00	5.93	4,233.00
Total	357,330.00	8,430.03	19,129.87	44,394.42	17.77	293,805.71
10-3300 GENERAL FUND - COMMUNITY SERVICES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 08/01/2013 To 08/31/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
800 OTHER OBJECTS	74,436.00	38,174.89	38,174.89	0.00	51.28	36,261.11
900 OTHER USES OF FUNDS	40,000.00	40,000.00	40,000.00	0.00	100.00	0.00
Total	114,436.00	78,174.89	78,174.89	0.00	68.31	36,261.11
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,116,615.00	25,000.00	25,000.00	0.00	2.23	1,091,615.00
Total	1,116,615.00	25,000.00	25,000.00	0.00	2.23	1,091,615.00
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	-3,977.23	-4,389.72	0.00	0.00	4,389.72
300 PURCHASED PROF & TECH	0.00	0.00	65,886.33	0.00	0.00	-65,886.33
Total	0.00	-3,977.23	61,496.61	0.00	0.00	-61,496.61
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-4,625,419.00	-355,088.13	-402,368.09	0.00	8.69	-4,223,050.91
Total	-4,625,419.00	-355,088.13	-402,368.09	0.00	8.69	-4,223,050.91
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-206,000.00	-41,929.43	-75,037.27	0.00	36.42	-130,962.73
Total	-206,000.00	-41,929.43	-75,037.27	0.00	36.42	-130,962.73
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-7,500.00	-257.73	-639.11	0.00	8.52	-6,860.89
Total	-7,500.00	-257.73	-639.11	0.00	8.52	-6,860.89

Condensed IV Board Summary Report

From 08/01/2013 To 08/31/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-6700 GENERAL FUND - REV FROM STUDENT ACT 000 .	-34,650.00	-296.00	-296.00	0.00	0.85	-34,354.00
Total	-34,650.00	-296.00	-296.00	0.00	0.85	-34,354.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE 000 .	-418,821.00	-54,317.88	-54,317.88	-24,001.80	18.70	-340,501.32
Total	-418,821.00	-54,317.88	-54,317.88	-24,001.80	18.70	-340,501.32
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000 .	-50,085.00	-33,439.76	-36,904.01	-19,628.82	112.87	6,447.83
Total	-50,085.00	-33,439.76	-36,904.01	-19,628.82	112.87	6,447.83
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000 .	-6,036,624.00	-901,557.00	-901,557.00	0.00	14.93	-5,135,067.00
Total	-6,036,624.00	-901,557.00	-901,557.00	0.00	14.93	-5,135,067.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000 .	-683,194.00	0.00	-100,394.00	0.00	14.69	-582,800.00
Total	-683,194.00	0.00	-100,394.00	0.00	14.69	-582,800.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000 .	-1,164,428.00	-265,115.21	-265,115.21	0.00	22.76	-899,312.79
Total	-1,164,428.00	-265,115.21	-265,115.21	0.00	22.76	-899,312.79
10-7500 GENERAL FUND - EXTRA GRANTS 000 .	-85,281.00	-42,641.00	-42,641.00	0.00	50.00	-42,640.00
Total	-85,281.00	-42,641.00	-42,641.00	0.00	50.00	-42,640.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE 000 .	-1,097,583.00	-15,789.02	-43,335.02	0.00	3.94	-1,054,247.98

Condensed IV Board Summary Report

From 08/01/2013 To 08/31/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-1,097,583.00	-15,789.02	-43,335.02	0.00	3.94	-1,054,247.98
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND - 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE 000	-140,000.00	0.00	0.00	0.00	0.00	-140,000.00
Total	-140,000.00	0.00	0.00	0.00	0.00	-140,000.00
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 08/01/2013 To 08/31/2013

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	14,090,684.00	510,503.80	829,563.09	469,413.68	9.21	12,791,707.23
Total Other Expenditure	1,281,051.00	99,197.66	164,671.50	0.00	12.85	1,116,379.50
Total Revenue	-14,549,585.00	-1,710,431.16	-1,922,604.59	-43,630.62	13.51	-12,583,349.79
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	822,150.00	-1,100,729.70	-928,370.00	425,783.06	-61.13	1,324,736.94

Grand Totals						
Total Expenditure	14,090,684.00	510,503.80	829,563.09	469,413.68	9.21	12,791,707.23
Total Other Expenditure	1,281,051.00	99,197.66	164,671.50	0.00	12.85	1,116,379.50
Total All Expenditures	15,371,735.00	609,701.46	994,234.59	469,413.68	9.52	13,908,086.73
Total Revenue	-14,549,585.00	-1,710,431.16	-1,922,604.59	-43,630.62	13.51	-12,583,349.79
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-14,549,585.00	-1,710,431.16	-1,922,604.59	-43,630.62	13.51	-12,583,349.79
	822,150.00	-1,100,729.70	-928,370.00	425,783.06	-61.13	1,324,736.94

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

AUGUST 31, 2013

	<u>MONTH</u>	<u>YEAR-TO-DATE</u>
BALANCE FORWARD JULY 31, 2013	\$ 390,658.02	\$ 394,973.90
RECEIPTS - AUGUST		
08/31/13 INTEREST	<u>64.18</u>	
TOTAL RECEIPTS - AUGUST	64.18	135.30
DISBURSEMENTS - AUGUST		
08/19/13 CK #1174 Waltz Consulting	<u>235.00</u>	
DISBURSEMENTS - AUGUST	<u>235.00</u>	<u>4,622.00</u>
FUNDS AVAILABLE AUGUST 31, 2013	\$ 390,487.20	\$ 390,487.20

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	68.16	
MONEY MARKET ACCOUNT	349,448.75	
MONEY MARKET ACCOUNT-CONSTRUCTION	<u>40,970.29</u>	
FUNDS AVAILABLE AUGUST 31, 2013		\$ 390,487.20

**SHARPSVILLE AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT**

AUGUST 2013

	Month to Date	Year To Date
Beginning Balance	\$5,787.65	\$4,495.06
Total Receipts	1,114.60	3,442.70
Total Disbursements:		
ck 1056 Stich & Dazzle	Cheerleaders 315.00	
ck 1057 Kelsey Robertson	Cheerleaders 15.96	
ck 1058 Kelsey Robertson	Cheerleaders 117.25	
 Total Disbursements:	 <u>448.21</u>	 <u>1,483.72</u>
<u>Ending Balance</u>	<u>\$6,454.04</u>	<u>\$6,454.04</u>

BANK RECONCILIATION:

Bank Statement Balance	\$6,454.04
Plus Deposits in Transit	0.00
Less Outstanding Checks	<u>0.00</u>
Total	<u>\$6,454.04</u>

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	2,547.52	1,069.00	448.21	3,168.31
National Junior Honor Society	374.85	0.00	0.00	374.85
Student Council	2,758.99	56.60	0.00	2,815.59
Yearbook	<u>106.29</u>	<u>0.00</u>	<u>0.00</u>	<u>106.29</u>
	<u>\$5,787.65</u>	<u>\$1,125.60</u>	<u>\$448.21</u>	<u>\$6,465.04</u>

SHARPSVILLE AREA HIGH SCHOOL
Sharspville, Pennsylvania

ACTIVITY ACCOUNT
August 2013 Summary

	<u>MONTH</u>	<u>YEAR-TO-DATE</u>
Beginning Balance	\$26,596.67	\$26,898.76
Receipts	\$0.44	\$0.93
Disbursements	\$593.44	\$896.02
Ending Balance	\$26,003.67	\$26,003.67
Bank Balance	\$26,597.11	
Less Outstanding Checks	\$593.44	
Ending Balance	\$26,003.67	

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
August 2013 Activity

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$14.74			\$14.74
Chamber Choir	\$96.39			\$96.39
Chess	\$71.42			\$71.42
Class of 2013	\$593.44		\$593.44	\$0.00
Class of 2014	\$756.88			\$756.88
Class of 2015	\$1,858.53			\$1,858.53
Class of 2016	\$859.17			\$859.17
Class of 2017	\$0.00			\$0.00
Devils Advocate	\$164.95			\$164.95
Devils Log	\$442.20			\$442.20
Interest	\$0.49	\$0.44		\$0.93
National Honor Society	\$1,666.98			\$1,666.98
Natural Helpers	\$1,303.49			\$1,303.49
Science	\$97.45			\$97.45
Spanish	\$516.20			\$516.20
Student Council	\$3,282.56			\$3,282.56
Students for Charity	\$154.22			\$154.22
Technology Club	\$141.23			\$141.23
Teens That Care	\$5,287.65			\$5,287.65
Thespians	\$9,047.69			\$9,047.69
Wrestling Cheerleaders	\$240.99			\$240.99
TOTALS	\$26,596.67	\$0.44	\$593.44	\$26,003.67

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
August 2013 Year-to-Date

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$14.74			\$14.74
Chamber Choir	\$96.39			\$96.39
Chess	\$71.42			\$71.42
Class of 2013	\$593.44		\$593.44	\$0.00
Class of 2014	\$756.88			\$756.88
Class of 2015	\$1,858.53			\$1,858.53
Class of 2016	\$859.17			\$859.17
Class of 2017	\$0.00			\$0.00
Devils Advocate	\$164.95			\$164.95
Devils Log	\$744.78		\$302.58	\$442.20
Interest	\$0.00	\$0.93		\$0.93
National Honor Society	\$1,666.98			\$1,666.98
Natural Helpers	\$1,303.49			\$1,303.49
Science	\$97.45			\$97.45
Spanish	\$1,250.19			\$1,250.19
Student Council	\$2,598.57			\$2,598.57
Students for Charity	\$104.22			\$104.22
Technology Club	\$141.23			\$141.23
Teens That Care	\$5,287.65			\$5,287.65
Thespians	\$9,047.69			\$9,047.69
Wrestling Cheerleaders	\$240.99			\$240.99
TOTALS	\$26,898.76	\$0.93	\$896.02	\$26,003.67

Itemized Categories

8/1/2013 Through 8/31/2013

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9/4/2013

Date	Account	Num	Description	Memo	Clr	Amount
INCOME						
Uncategorized						
8/31/2013	Activity Acc...		Interest E...		R	0.44
TOTAL Uncategorized						0.44
TOTAL INCOME						0.44
EXPENSES						
Class of 2013						
8/9/2013	Activity Acc... 3608		Sharpsvill... Transfer of Unused ...			-593.44
TOTAL Class of 2013						-593.44
TOTAL EXPENSES						-593.44
OVERALL TOTAL						-593.00

August 2013

Activity Account
9/4/2013

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Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
Total Cleared Checks and Payments				0 Items		0.00
Cleared Deposits and Other Credits						
8/31/2013		Interest Earned			R	0.44
Total Cleared Deposits and Other Credits				1 Item		0.44
Total Cleared Transactions				1 Item		0.44

August 2013

Activity Account
9/4/2013

Page 1

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			26,596.67
Checks and Payments	0	Items	0.00
Deposits and Other Credits	1	Item	0.44
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			26,597.11

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			26,597.11
Checks and Payments	1	Item	-593.44
Deposits and Other Credits	0	Items	0.00
Register Balance as of 8/31/2013:			26,003.67
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			26,003.67

SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT

September 16, 2013

GENERAL FUND:

Total Bills to be Affirmed for August	\$691,625.46
	<u>4,282.73</u>
	\$695,908.19
Total Bills to be Approved for September	\$232,181.64

CAPITAL RESERVE FUND

Total Bills to be Approved for September	21,614.05
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Fund Accounting Check Register

GENERAL FUND - From 08/01/2013 To 08/31/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011141	08/09/2013	L1668900001	00070095	DFS	10-2600-762-000-00-980-000-000-0000	126007629800000	1,750.00
Vendor: DIGITAFXS - DIGITAL FX SIGN CO LLC							
00011142	08/13/2013	L1670900001	00070185	70651000	Remit # 1 Check Date: 08/09/2013	Check Amount:	1,750.00
00011142	08/13/2013	L1670900002	00070185	70756000	10-2600-424-000-00-200-000-000-0000	126004242000000	285.21
00011142	08/13/2013	L1670900003	00070185	70756000	10-2600-424-000-00-500-000-000-0000	126004245000000	161.00
00011142	08/13/2013	L1670900004	00070185	70756000	10-2600-424-000-00-800-000-000-0000	126004248000000	195.68
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE							
00011143	08/13/2013	L1670900004	00070176	110046135841	Remit # 1 Check Date: 08/13/2013	Check Amount:	641.89
00011143	08/13/2013	L1670900004	00070176	110046135841	10-2600-422-000-00-220-000-000-0000	126004222000000	54.21
Vendor: PENNPO - PENN POWER							
00011144	08/15/2013	L1671800001	00070232	USPS	Remit # 1 Check Date: 08/13/2013	Check Amount:	54.21
00011144	08/15/2013	L1671800001	00070232	USPS	10-2380-532-000-10-200-000-117-0000	123805322000000	88.94
Vendor: USPS2 - US POSTAL SERVICE							
00011145	08/16/2013	L1672600001	00070231	0801	Remit # 2 Check Date: 08/15/2013	Check Amount:	88.94
00011145	08/16/2013	L1672600001	00070231	0801	10-2600-531-000-00-900-000-000-0000	126005319000000	36.20
Vendor: ATT - AT&T							
00011146	08/16/2013	L1672600002	00070226	33858603	Remit # 1 Check Date: 08/16/2013	Check Amount:	36.20
00011146	08/16/2013	L1672600002	00070226	33858603	10-2500-340-000-00-000-000-000-0000	125003400000000	4.00
00011146	08/16/2013	L1672600003	00070226	33858603	10-2600-626-000-00-000-000-000-0000	126006260000000	746.74
Vendor: FLEETSE - WEX BANK							
00011147	08/16/2013	L1672600004	00070228	376318710	Remit # 1 Check Date: 08/16/2013	Check Amount:	750.74
00011147	08/16/2013	L1672600004	00070228	376318710	10-2600-621-000-00-200-000-000-0000	126006212000000	82.09
00011147	08/16/2013	L1672600005	00070228	376318710	10-2600-621-000-00-500-000-000-0000	126006215000000	69.00
00011147	08/16/2013	L1672600006	00070228	376318710	10-2600-621-000-00-800-000-000-0000	126006218000000	84.47
00011147	08/16/2013	L1672600007	00070228	376318710	10-2600-621-000-00-980-000-000-0000	126006219800000	0.35
Vendor: NATIONAFU - NATIONAL FUEL							
00011148	08/16/2013	L1672600008	00070229	110005503740	Remit # 1 Check Date: 08/16/2013	Check Amount:	235.91
00011148	08/16/2013	L1672600008	00070229	110005503740	10-2600-422-000-00-200-000-000-0000	126004222000000	3,458.42
00011148	08/16/2013	L1672600009	00070229	110005508954	10-2600-422-000-00-980-000-000-0000	1260042229800000	9.98
00011148	08/16/2013	L1672600010	00070229	110005508905	10-2600-422-000-00-980-000-000-0000	1260042229800000	180.46
00011148	08/16/2013	L1672600011	00070229	110005508996	10-2600-422-000-00-980-000-000-0000	1260042229800000	102.52
00011148	08/16/2013	L1672600012	00070229	110005503203	10-2600-422-000-00-500-000-000-0000	126004225000000	2,112.00
00011148	08/16/2013	L1672600013	00070229	110005503203	10-2600-422-000-00-800-000-000-0000	126004228000000	2,580.26
Vendor: PENNPO - PENN POWER							
00011149	08/16/2013	L1672600014	00070233	USPs	Remit # 1 Check Date: 08/16/2013	Check Amount:	8,443.64
00011149	08/16/2013	L1672600014	00070233	USPs	10-2380-111-000-10-200-000-000-0000	123801112000000	24.09
00011149	08/16/2013	L1672600015	00070233	USPs	10-2380-532-000-20-500-000-127-0000	123805325000000	24.08
00011149	08/16/2013	L1672600016	00070233	USPs	10-2380-532-000-30-800-000-137-0000	123805328000000	24.08
Vendor: USPS2 - US POSTAL SERVICE							
00011231	08/16/2013	L1673100001	00070095	DIGITAL FX	Remit # 2 Check Date: 08/16/2013	Check Amount:	72.25
00011231	08/16/2013	L1673100001	00070095	DIGITAL FX	10-2600-762-000-00-980-000-000-0000	126007629800000	1,750.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

c - Credit Card Payment

d - Direct Deposit

09/06/2013 08:20:17 AM

Sharpsville Area School District

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Fund Accounting Check Register

fackrgc

GENERAL FUND - From 08/01/2013 To 08/31/2013

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: DIGITAFXS - DIGITAL FX SIGN CO LLC							
00011232	08/23/2013	L1676600001	00070245	44618135	Remit # 1 Check Date: 08/16/2013	Check Amount:	1,750.00
					10-5110-831-000-00-000-000-0000	1511083100000000	38,174.89
00011232	08/23/2013	L1676600002	00070245	44618135	Remit # 1 Check Date: 08/23/2013	Check Amount:	40,000.00
					10-5110-911-000-00-000-000-0000	1511091100000000	78,174.89
Vendor: FIRSTNAB - FIRST NATIONAL BANK							
00011233	08/23/2013	L1676600003	00070009	44550	Remit # 1 Check Date: 08/23/2013	Check Amount:	42.22
					10-2380-610-000-20-500-000-127-0000	1238061050000000	993.93
00011233	08/23/2013	L1676600004	00070008	44535	Remit # 1 Check Date: 08/23/2013	Check Amount:	1,036.15
					10-1100-640-000-30-800-000-137-0000	1110064080000000	257.56
Vendor: HFGR - THE HF GROUP - OH							
00011234	08/29/2013	L1680400001	00070277	ASSCLIFE-09	Remit # 1 Check Date: 08/29/2013	Check Amount:	257.56
					10-0470-000-000-00-000-000-0000	10470	532.44
Vendor: ASSOCILI - ASSOCIATED LIFE							
00011235	08/29/2013	L1680400002	00070276	BOSTON-09	Remit # 1 Check Date: 08/29/2013	Check Amount:	532.44
					10-0470-000-000-00-000-000-0000	10470	532.44
Vendor: BOSTONMU - BOSTON MUTUAL							
00011236	08/29/2013	L1680400003	00070273	CROWN-09	Remit # 1 Check Date: 08/29/2013	Check Amount:	156,920.30
					10-0470-000-000-00-000-000-0000	10470	156,920.30
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00011237	08/29/2013	L1680400004	00070274	MPSEBT-08	Remit # 1 Check Date: 08/29/2013	Check Amount:	3,976.50
					10-0470-000-000-00-000-000-0000	10470	4,880.25
00011237	08/29/2013	L1680400005	00061494	MPSEBT-08	Remit # 1 Check Date: 08/29/2013	Check Amount:	8,856.75
					10-2600-621-000-00-200-000-000-0000	1260062120000000	122.27
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00011238	08/29/2013	L1680400006	00070272	5067936	Remit # 1 Check Date: 08/29/2013	Check Amount:	103.00
					10-2600-621-000-00-500-000-000-0000	1260062150000000	125.59
00011238	08/29/2013	L1680400008	00070272	5067936	Remit # 1 Check Date: 08/29/2013	Check Amount:	0.53
					10-2600-621-000-00-980-000-000-0000	1260062198000000	351.39
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00011239	08/30/2013	L1682200001	00070275	Crown-09	Remit # 1 Check Date: 08/30/2013	Check Amount:	1,146.64
					10-0470-000-000-00-000-000-0000	10470	1,146.64
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
08062013	08/06/2013	L1677100022	00070091	Harris-08	Remit # 1 Check Date: 08/30/2013	Check Amount:	116.60
					10-1200-610-890-30-800-000-000-5900	1120061080000059	45.67
08062013	08/06/2013	L1677100023	00070116	harris-08	Remit # 2 Check Date: 08/06/2013	Check Amount:	162.27
					10-2270-390-000-10-200-000-117-0000	1227039020000000	243.45
Vendor: AMAZON - HARRIS BANK							
08062014	08/06/2013	L1677100011	00070182	Harris-08	Remit # 1 Check Date: 08/06/2013	Check Amount:	206.95
					10-2310-540-000-00-000-000-000-0000	1231054000000000	1,150.00
08062014	08/06/2013	L1677100012	00070182	Harris-08	Remit # 2 Check Date: 08/06/2013	Check Amount:	251.50
					10-3100-610-000-00-000-000-000-0000	13100610	920.00
08062014	08/06/2013	L1677100013	00070182	Harris-08	Remit # 1 Check Date: 08/06/2013	Check Amount:	204.20
					10-2330-530-000-00-000-000-000-0000	1233053000000000	
08062014	08/06/2013	L1677100014	00070182	Harris-08	Remit # 2 Check Date: 08/06/2013	Check Amount:	
					10-3100-610-000-00-000-000-000-0000	13100610	
08062014	08/06/2013	L1677100015	00070182	Harris-08	Remit # 1 Check Date: 08/06/2013	Check Amount:	
					10-2330-530-000-00-000-000-000-0000	1233053000000000	
08062014	08/06/2013	L1677100016	00070182	Harris-08	Remit # 2 Check Date: 08/06/2013	Check Amount:	
					10-3100-610-000-00-000-000-000-0000	13100610	

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - From 08/01/2013 To 08/31/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
08062014	08/06/2013	L1677100017	00070182	Harris-08	10-2500-580-000-00-000-000-0000	1250058000000000	11.41
08062014	08/06/2013	L1677100018	00070182	Harris-08	10-2500-340-000-00-000-000-0000	1250034000000000	43.75
08062014	08/06/2013	L1677100024	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	160.99
08062014	08/06/2013	L1677100025	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	23.85
08062014	08/06/2013	L1677100026	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	36.04
08062014	08/06/2013	L1677100027	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	32.32
08062014	08/06/2013	L1677100028	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	32.98
08062014	08/06/2013	L1677100029	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	45.73
08062014	08/06/2013	L1677100030	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	315.05
08062014	08/06/2013	L1677100031	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	37.39
08062014	08/06/2013	L1677100032	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	207.00
08062014	08/06/2013	L1677100033	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	12.98
08062014	08/06/2013	L1677100034	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	61.85
08062014	08/06/2013	L1677100035	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	10.96
08062014	08/06/2013	L1677100036	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	95.40
08062014	08/06/2013	L1677100037	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	30.45
08062014	08/06/2013	L1677100038	00070218	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	32.60
08062014	08/06/2013	L1677100039	00070217	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	69.98
08062014	08/06/2013	L1677100040	00070217	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	408.51
08062014	08/06/2013	L1677100041	00070217	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	219.16
08062014	08/06/2013	L1677100042	00070217	Harris-08	10-2600-610-000-00-000-000-0000	1260061000000000	291.25
Vendor: HARRISBA - HARRIS BANK				Remit #	1 Check Date: 08/06/2013	Check Amount:	
08062015	08/06/2013	L1677100001	00070183	Harris-08	10-1100-442-000-10-200-000-117-0000	1110044220000000	5,155.75
08062015	08/06/2013	L1677100002	00070183	Harris-08	10-1100-442-000-20-500-000-127-0000	1110044250000000	1,316.71
08062015	08/06/2013	L1677100003	00070183	Harris-08	10-1100-442-000-30-800-000-137-0000	1110044280000000	1,016.45
08062015	08/06/2013	L1677100004	00070183	Harris-08	10-2120-442-000-30-800-000-137-0000	1212044280000000	1,016.45
08062015	08/06/2013	L1677100005	00070183	Harris-08	10-2250-442-000-30-800-000-137-0000	1225044280000000	19.26
08062015	08/06/2013	L1677100006	00070183	Harris-08	10-2360-442-000-00-000-000-000-0000	1236044200000000	12.06
08062015	08/06/2013	L1677100007	00070183	Harris-08	10-2380-442-000-10-200-000-117-0000	1238044220000000	33.32
08062015	08/06/2013	L1677100008	00070183	Harris-08	10-2380-442-000-20-500-000-127-0000	1238044250000000	134.32
08062015	08/06/2013	L1677100009	00070183	Harris-08	10-2380-442-000-30-800-000-137-0000	1238044280000000	33.23
08062015	08/06/2013	L1677100010	00070183	Harris-08	10-2500-442-000-00-000-000-000-0000	1250044200000000	106.42
08062015	08/06/2013	L1677100011	00070183	Harris-08	10-2500-442-000-00-000-000-000-0000	1250044200000000	33.31

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

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GENERAL FUND - From 08/01/2013 To 08/31/2013

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
08062015	08/06/2013	L1677100019	00061464	Harris-08	10-1100-438-000-10-200-000-117-0000	1110043820000000	433.20
08062015	08/06/2013	L1677100020	00061464	Harris-08	10-1100-438-000-20-500-000-127-0000	1110043850000000	173.97
08062015	08/06/2013	L1677100021	00061464	Harris-08	10-1100-438-000-30-800-000-137-0000	1110043880000000	0.21
Vendor: IKONOFs - HARRIS BANK							
08142013	08/14/2013	L1677400001	00070220	SASDPR-08	Remit # 2 Check Date: 08/06/2013	Check Amount:	4,328.91
08142013	08/14/2013	L1677400002	00061503	SASDPR-08	10-0102-000-000-00-000-000-000-0000	10102	139,441.21
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
08202013	08/20/2013	L1677400003	00070131	Nationwide	10-0102-000-000-00-000-000-000-0000	10102	280,004.09
08202013	08/20/2013	L1677400004	00070131	Nationwide	Remit # 1 Check Date: 08/14/2013	Check Amount:	419,445.30
08202013	08/20/2013	L1677400005	00070131	Nationwide	10-2360-290-000-00-000-000-000-0000	1236029000000000	333.33
Vendor: NATION - NATIONWIDE							
08202013	08/20/2013	L1677400005	00070131	Nationwide	10-2380-290-000-00-000-000-000-0000	1238029000000000	825.00
Vendor: NATION - NATIONWIDE							
08202013	08/20/2013	L1677400005	00070131	Nationwide	10-2500-290-000-00-000-000-000-0000	1250029000000000	275.00
Vendor: NATION - NATIONWIDE							
08202013	08/20/2013	L1677400005	00070131	Nationwide	Remit # 1 Check Date: 08/20/2013	Check Amount:	1,433.33

10-GENERAL FUND 691,625.46

Grand Total Manual Checks : 0.00
Grand Total Regular Checks : 691,625.46
Grand Total Direct Deposits: 0.00
Grand Total Credit Card Payments: 0.00
Grand Total All Checks : 691,625.46

Fund Accounting Check Register

ATHLETIC FUND - FROM 08/01/2013 TO 08/31/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009611	08/07/2013	C1666200001			10-3250-810-ATH-00-000-000-0000	810AD	20.00
Vendor:	D10ATD - D-10 ATHLETIC DIRECTOR ASSOC.				Remit # 1 Check Date: 08/07/2013	Check Amount:	20.00
00009612	08/08/2013	C1667400001	00070165		10-3250-610-GOL-00-000-000-0000	610GF	500.00
Vendor:	DADOJO - JOHN DADO				Remit # 1 Check Date: 08/08/2013	Check Amount:	500.00
00009613	08/08/2013	C1667400002	00070168		10-3250-330-ATH-00-000-000-0000	330AD	300.00
Vendor:	SCHEDUST - SCHEDULE STAR				Remit # 1 Check Date: 08/08/2013	Check Amount:	300.00
00009614	08/16/2013	C1672800001	00070169		10-3250-610-SOC-00-000-000-0000	610SC	641.58
00009614	08/16/2013	C1672800002	00070169		10-3250-610-SOC-00-000-000-0000	610SC	694.66
Vendor:	SOCCERMA - SOCCER MASTER				Remit # 1 Check Date: 08/16/2013	Check Amount:	1,336.24
00009615	08/16/2013	C1673300001			10-3250-810-FOO-00-000-000-0000	810FB	60.00
Vendor:	THORNJA - JACK THORN				Remit # 1 Check Date: 08/16/2013	Check Amount:	60.00
00009616	08/19/2013	C1673700001			10-3250-330-FOO-00-000-000-0000	330FB	20.00
Vendor:	MACARTJI - JIM MACARTHUR				Remit # 1 Check Date: 08/19/2013	Check Amount:	20.00
00009617	08/19/2013	C1673700002			10-3250-330-FOO-00-000-000-0000	330FB	20.00
Vendor:	PLATEKJO - JOHN PLATEK				Remit # 1 Check Date: 08/19/2013	Check Amount:	20.00
00009618	08/19/2013	C1673700003			10-3250-330-FOO-00-000-000-0000	330FB	20.00
Vendor:	YARZEEJO - JOE YARZEE				Check Date: 08/19/2013	Check Amount:	20.00
00009619	08/27/2013	C1678200001			10-3250-810-CRO-00-000-000-0000	810CC	100.00
Vendor:	HICKORCRC - HICKORY CROSS COUNTRY BOOSTERS				Remit # 1 Check Date: 08/27/2013	Check Amount:	100.00
00009620	08/28/2013	C1679300001			10-3250-330-GBA-00-000-000-0000	330GB	20.00
Vendor:	CONNELDA - DAN CONNELLY				Remit # 1 Check Date: 08/28/2013	Check Amount:	20.00
00009621	08/28/2013	C1679300002			10-3250-330-GBA-00-000-000-0000	330GB	20.00
Vendor:	HARTJI - JAMES HART				Remit # 1 Check Date: 08/28/2013	Check Amount:	20.00
00009622	08/28/2013	C1679700001	00070202		10-3250-610-ATH-00-000-000-0000	610AD	47.64
Vendor:	PATCAC - PAT CAVAN CRAFTS				Remit # 1 Check Date: 08/28/2013	Check Amount:	47.64
00009623	08/29/2013	C1680500001			10-3250-330-GSO-00-000-000-0000	330GS	20.00
Vendor:	LOGANJO - JOHN LOGAN				Remit # 1 Check Date: 08/29/2013	Check Amount:	20.00
00009624	08/29/2013	C1680500002			10-3250-330-GSO-00-000-000-0000	330GS	20.00
Vendor:	WISEAL - ALAN WISE				Remit # 1 Check Date: 08/29/2013	Check Amount:	20.00
00009625	08/29/2013	C1680700001			10-3250-610-ATH-00-000-000-0000	610AD	1,778.85
Vendor:	NEFF - NEFF COMPANY				Remit # 1 Check Date: 08/29/2013	Check Amount:	1,778.85

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

d - Direct Deposit

- Payable Transaction

Sharpville Area School District

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ATHLETIC FUND - From 08/01/2013 To 08/31/2013

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
10-GENERAL FUND							
							4,282.73
					Grand Total Manual Checks :	0.00	
					Grand Total Regular Checks :	4,282.73	
					Grand Total Direct Deposits:	0.00	
					Grand Total Credit Card Payments:	0.00	
					Grand Total All Checks :	4,282.73	

* Denotes Non-Negotiable Transaction

- Payable Transaction

09/06/2013 08:19:29 AM

p - Prenote
d - Direct Deposit

c - Credit Card Payme-

Sharpsville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 09/20/2013 To 09/20/2013

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011246	09/16/2013	L1674400110	00070295	A/CAPA	10-2818-810-000-00-000-000-0000	1281881000000000	60.00
Vendor: ACAPA - A/CAPA							
00011247	09/16/2013	L1674400066	00070252	0262000955783	Remit # 1 Check Date: 09/20/2013	Check Amount:	60.00
Vendor: ALLIEDWAS - ALLIED WASTE SERVICES #262							
00011248	09/16/2013	L1674400100	00070327	11962	Remit # 1 Check Date: 09/20/2013	Check Amount:	706.10
Vendor: ANDERSBRT - ANDERSON BROS TOOL CO INC							
00011249	09/16/2013	L1674400101	00070307	324433	Remit # 1 Check Date: 09/20/2013	Check Amount:	706.10
Vendor: ANDREWHEEL - ANDREWS & BEARD LAW OFFICES							
00011250	09/16/2013	L1674400003	00070170	SOW19426	Remit # 1 Check Date: 09/20/2013	Check Amount:	1,600.00
Vendor: APPLEITE - APPLE TEXTBOOKS							
00011251	09/16/2013	L1674400102	00070293	1468045	Remit # 1 Check Date: 09/20/2013	Check Amount:	186.00
Vendor: ASCD - ASCD							
00011252	09/16/2013	L1674400103	00070314	134622	Remit # 1 Check Date: 09/20/2013	Check Amount:	369.56
Vendor: ASEE - A. SERVEDIO ELECTRIC MOTOR							
00011253	09/16/2013	L1674400004	00070070	BAKER	Remit # 1 Check Date: 09/20/2013	Check Amount:	79.00
Vendor: BAKERRH - RHONDA BAKER							
00011254	09/16/2013	L1674400104	00070313	72786	Remit # 1 Check Date: 09/20/2013	Check Amount:	79.00
Vendor: BOYDSLAT - BOYD'S LAWN & TRACTOR SALES							
00011255	09/16/2013	L1674400105	00070318	144024/144025/14	Remit # 1 Check Date: 09/20/2013	Check Amount:	1,921.62
Vendor: CENGAGLE - CENGAGE LEARNING							
00011256	09/16/2013	L1674400094	00070191	127163	Remit # 1 Check Date: 09/20/2013	Check Amount:	50.00
Vendor: CASTLEMAP - CASTLE MAINTENANCE PRODUCTS							
00011257	09/16/2013	L1674400109	00070319	1308097-250	Remit # 1 Check Date: 09/20/2013	Check Amount:	109.40
Vendor: CME - C.M. EICHENLAUB CO							
00011258	09/16/2013	L1674400087	00070060	E147286872	Remit # 1 Check Date: 09/20/2013	Check Amount:	109.40
Vendor: COLLEGHOP - THE COLLEGE BOARD							
00011259	09/16/2013	L1674400111	00070320	480853/481403	Remit # 1 Check Date: 09/20/2013	Check Amount:	624.60
Vendor: CME - C.M. EICHENLAUB CO							
00011259	09/16/2013	L1674400112	00070320	480853/481403	Remit # 1 Check Date: 09/20/2013	Check Amount:	1,910.03
Vendor: CASTLEMAP - CASTLE MAINTENANCE PRODUCTS							
00011256	09/16/2013	L1674400094	00070191	127163	Remit # 1 Check Date: 09/20/2013	Check Amount:	335.30
Vendor: CENGAGLE - CENGAGE LEARNING							
00011257	09/16/2013	L1674400109	00070319	1308097-250	Remit # 1 Check Date: 09/20/2013	Check Amount:	335.30
Vendor: CME - C.M. EICHENLAUB CO							
00011258	09/16/2013	L1674400087	00070060	E147286872	Remit # 1 Check Date: 09/20/2013	Check Amount:	3,205.23
Vendor: COLLEGHOP - THE COLLEGE BOARD							
00011259	09/16/2013	L1674400111	00070320	480853/481403	Remit # 1 Check Date: 09/20/2013	Check Amount:	3,228.12
Vendor: CME - C.M. EICHENLAUB CO							
00011259	09/16/2013	L1674400112	00070320	480853/481403	Remit # 1 Check Date: 09/20/2013	Check Amount:	750.00
Vendor: CASTLEMAP - CASTLE MAINTENANCE PRODUCTS							
00011256	09/16/2013	L1674400094	00070191	127163	Remit # 1 Check Date: 09/20/2013	Check Amount:	750.00
Vendor: CENGAGLE - CENGAGE LEARNING							
00011257	09/16/2013	L1674400109	00070319	1308097-250	Remit # 1 Check Date: 09/20/2013	Check Amount:	71.98
Vendor: CME - C.M. EICHENLAUB CO							
00011258	09/16/2013	L1674400087	00070060	E147286872	Remit # 1 Check Date: 09/20/2013	Check Amount:	71.98
Vendor: COLLEGHOP - THE COLLEGE BOARD							
00011259	09/16/2013	L1674400111	00070320	480853/481403	Remit # 1 Check Date: 09/20/2013	Check Amount:	16.80
Vendor: CME - C.M. EICHENLAUB CO							
00011259	09/16/2013	L1674400112	00070320	480853/481403	Remit # 1 Check Date: 09/20/2013	Check Amount:	593.41
Vendor: CASTLEMAP - CASTLE MAINTENANCE PRODUCTS							

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - From 09/20/2013 To 09/20/2013

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expend Amt
Vendor: COLTPL - COLT PLUMBING CO., INC.								
00011260	09/16/2013	L1674400113	00070312	42076/42077/4207	Remit # 1 Check Date: 09/20/2013	10-2600-430-000-00-980-000-000-0000	1260043098000000	610.21
00011260	09/16/2013	L1674400114	00070312	42076/42077/4207	10-2600-430-000-00-000-000-000-0000		1260043000000000	370.00
00011260	09/16/2013	L1674400115	00070312	42076/42077/4207	10-2600-430-000-00-220-000-000-0000		1260043022000000	454.00
00011260	09/16/2013	L1674400116	00070312	42076/42077/4207	10-2600-430-000-00-980-000-000-0000		1260043098000000	392.00
Vendor: COMERTUF - COMMERCIAL TURE FERTILIZATION								
00011261	09/16/2013	L1674400144	00070333	196552	Remit # 1 Check Date: 09/20/2013	10-1100-562-000-10-200-000-109-0000	1110056220000000	204.00
00011261	09/16/2013	L1674400145	00070333	196552	10-1100-562-000-30-800-000-109-0000		1110056280000000	1,420.00
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS								
00011262	09/16/2013	L1674400076	00070040	N134	Remit # 1 Check Date: 09/20/2013	10-1100-610-000-20-500-190-127-0000	111006105019000	3,982.86
Vendor: CREATIEDS - CREATIVE EDUCATIONAL SERVICES								
00011263	09/16/2013	L1674400005	00070071	CROWN BENEFITS	Remit # 1 Check Date: 09/20/2013	10-2500-340-000-00-000-000-000-0000	1250034000000000	5,974.32
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION								
00011264	09/16/2013	L1674400052	00070270	C3-0429	Remit # 1 Check Date: 09/20/2013	10-1100-348-000-00-000-000-000-0000	1110034800000000	30.00
00011264	09/16/2013	L1674400053	00070270	C3-0429	10-2130-348-000-00-000-000-000-0000		1213034800000000	15,469.98
00011264	09/16/2013	L1674400054	00070270	C3-0429	10-2500-348-000-00-000-000-000-0000		1250034800000000	4,345.02
Vendor: CSIU - CENTRAL SUSQUEHANNA								
00011265	09/16/2013	L1674400117	00070323	34631	Remit # 1 Check Date: 09/20/2013	10-2600-430-000-00-000-000-000-0000	1260043000000000	12,882.79
Vendor: DOMESTUNR - DOMESTIC UNIFORM RENTAL								
00011266	09/16/2013	L1674400055	00070267	DONOFRIOS	Remit # 1 Check Date: 09/20/2013	10-2270-635-000-00-000-000-000-0000	1227063500000000	32,697.79
00011266	09/16/2013	L1674400056	00070267	DONOFRIOS	10-2310-635-000-00-000-000-000-0000		1231063500000000	338.80
Vendor: DONOFEROC - DONOFRIO'S FOOD CENTER								
00011267	09/16/2013	L1674400006	00070072	ERIC RYAN CORP	Remit # 1 Check Date: 09/20/2013	10-2600-340-000-00-000-000-000-0000	1260034000000000	338.80
Vendor: ERICRY - THE ERIC RYAN CORPORATION								
00011268	09/16/2013	L1674400048	00070199	10345	Remit # 1 Check Date: 09/20/2013	10-1100-610-000-18-200-000-117-1800	1110061020000018	77.15
Vendor: ESGI - ESGI								
00011269	09/16/2013	L1674400118	00070326	FAIR'S	Remit # 1 Check Date: 09/20/2013	10-2600-430-000-00-980-000-000-0000	1260043098000000	32.03
Vendor: FAIRRSSE - FAIR'S SERVICES								
00011270	09/16/2013	L1674400119	00070322	4468	Remit # 1 Check Date: 09/20/2013	10-2600-610-000-30-800-000-000-0000	1260061080000000	109.18
Vendor: FLOWERRAT - FLOWERS RADIO & TELEVISION								
00011271	09/16/2013	L1674400007	00070140	1494100A	Remit # 1 Check Date: 09/20/2013	10-1100-640-000-30-800-000-137-0000	1110064080000000	30.00

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Vendor: FOLLETTEDS - FOLLETT EDUCATIONAL SERVICES							
00011272	09/16/2013	L1674400008	00070074	GETWAY	Remit # 1 Check Date: 09/20/2013	Check Amount: 803.66	
					10-2600-538-000-00-000-000-0000	1260053800000000	50.00
Vendor: GETWAYED - EDWIN GETWAY							
00011273	09/16/2013	L1674400120	00070305	91900	Remit # 1 Check Date: 09/20/2013	Check Amount: 50.00	
					10-0474-000-000-00-000-000-0000	10474	196.00
Vendor: HIGHMACA2 - HIGHMARK CASUALTY INSURANCE COMPANY							
00011274	09/16/2013	L1674400009	00070098	17024	Remit # 1 Check Date: 09/20/2013	Check Amount: 196.00	
					10-0474-000-000-00-000-000-0000	10474	4,242.00
Vendor: HIGHMACAI - HIGHMARK CASUALTY INSURANCE COMPANY							
00011275	09/16/2013	L1674400010	00070075	HOAGLAND	Remit # 1 Check Date: 09/20/2013	Check Amount: 4,242.00	
					10-2600-538-000-00-000-000-0000	1260053800000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND							
00011276	09/16/2013	L1674400067	00070159	949743322/949702	Remit # 1 Check Date: 09/20/2013	Check Amount: 50.00	
					10-1100-610-000-12-200-000-117-1200	1110061020000012	4,421.30
Vendor: HOUGHTMIC - HM RECEIVABLES CO LLC							
00011277	09/16/2013	L1674400057	00070265	32926/33032/3303	Remit # 1 Check Date: 09/20/2013	Check Amount: 230.00	
					10-2250-648-000-10-200-000-117-0000	1225064820000000	230.00
00011277	09/16/2013	L1674400058	00070265	32926/33032/3303	Remit # 1 Check Date: 09/20/2013	Check Amount: 230.00	
					10-2250-648-000-20-500-000-127-0000	1225064850000000	230.00
00011277	09/16/2013	L1674400059	00070265	32926/33032/3303	Remit # 1 Check Date: 09/20/2013	Check Amount: 295.00	
					10-2250-648-000-30-800-000-137-0000	1225064880000000	295.00
Vendor: HSLC - HSLC							
00011278	09/16/2013	L1674400030	00070242	HUNYADI	Remit # 1 Check Date: 09/20/2013	Check Amount: 755.00	
					10-3100-531-000-00-000-000-0000	1310053100000000	25.00
Vendor: HUNYADBE - BETH HUNYADI							
00011279	09/16/2013	L1674400121	00070324	161223	Remit # 1 Check Date: 09/20/2013	Check Amount: 25.00	
					10-2600-430-000-00-980-000-000-0000	1260043098000000	1,290.00
Vendor: ICEL - I.C. ELECTRIC							
00011280	09/16/2013	L1674400088	00070022	QT00868	Remit # 1 Check Date: 09/20/2013	Check Amount: 1,290.00	
					10-1100-648-000-30-800-000-402-6100	1110064880000061	267.20
Vendor: ISAFE - I-SAFE, INC.							
00011281	09/16/2013	L1674400011	00070076	JDASH	Remit # 1 Check Date: 09/20/2013	Check Amount: 267.20	
					10-2600-441-000-00-000-000-0000	1260044100000000	3,500.00
Vendor: JDASHRE - J-DASH REALTY, LLC							
00011282	09/16/2013	L1674400146	00070334	KEYSTONE	Remit # 1 Check Date: 09/20/2013	Check Amount: 3,500.00	
					10-1100-562-000-30-800-000-109-0000	1110056280000000	1,858.50
00011282	09/16/2013	L1674400147	00070334	KEYSTONE	Remit # 1 Check Date: 09/20/2013	Check Amount: 2,492.00	
					10-1200-562-000-30-800-000-109-0000	1120056280000000	2,492.00
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
00011283	09/16/2013	L1674400012	00070137	44714	Remit # 1 Check Date: 09/20/2013	Check Amount: 4,350.50	
					10-2380-610-000-20-500-000-127-0000	1238061050000000	19.78
00011283	09/16/2013	L1674400013	00070137	44714	Remit # 1 Check Date: 09/20/2013	Check Amount: 18.96	
					10-2380-610-000-30-800-000-137-0000	1238061080000000	18.96
00011283	09/16/2013	L1674400031	00070113	47343	Remit # 1 Check Date: 09/20/2013	Check Amount: 73.29	
					10-1100-610-000-10-200-000-117-0000	1110061020000000	73.29
00011283	09/16/2013	L1674400032	00070117	24727	Remit # 1 Check Date: 09/20/2013	Check Amount: 97.80	
					10-1100-610-000-14-200-000-117-1400	1110061020000014	97.80
00011283	09/16/2013	L1674400033	00070118	26714	Remit # 1 Check Date: 09/20/2013	Check Amount: 100.23	
					10-1100-610-000-18-200-000-117-1800	1110061020000018	100.23

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00011283	09/16/2013	L1674400034	00070119	27000	10-1100-610-000-13-200-000-117-1300	111006102000013	60.01
00011283	09/16/2013	L1674400035	00070120	27209/27286/2906	10-1100-610-000-13-200-000-117-1300	111006102000013	103.22
00011283	09/16/2013	L1674400036	00070121	27349	10-1100-610-000-10-200-000-117-0000	111006102000000	64.54
00011283	09/16/2013	L1674400037	00070122	27546	10-1100-610-000-14-200-000-117-1400	111006102000014	98.00
00011283	09/16/2013	L1674400038	00070124	27554	10-1241-610-000-10-200-000-117-0000	112416102000000	57.78
00011283	09/16/2013	L1674400039	00070126	28485	10-1100-610-000-10-200-000-117-0000	111006102000000	33.23
00011283	09/16/2013	L1674400040	00070128	30558	10-1100-610-000-12-200-000-117-1200	111006102000012	99.98
00011283	09/16/2013	L1674400041	00070130	37886	10-1100-610-000-15-200-000-117-1500	111006102000015	51.38
00011283	09/16/2013	L1674400042	00070157	44134	10-1100-610-000-12-200-000-117-1200	111006102000012	98.82
00011283	09/16/2013	L1674400043	00070157	44134	10-1100-610-000-13-200-000-117-1300	111006102000013	98.81
00011283	09/16/2013	L1674400044	00070157	44134	10-1100-610-000-14-200-000-117-1400	111006102000014	98.81
00011283	09/16/2013	L1674400045	00070157	44134	10-1100-610-000-15-200-000-117-1500	111006102000015	98.81
00011283	09/16/2013	L1674400080	00070247	55931	10-1100-610-000-18-200-000-117-1800	111006102000018	205.66
00011283	09/16/2013	L1674400081	00070248	29214/25376	10-1100-610-000-13-200-000-117-1300	111006102000013	194.99
00011283	09/16/2013	L1674400089	00070201	53424	10-1100-610-000-30-800-150-137-0000	111006108015000	84.04
00011283	09/16/2013	L1674400090	00070230	54141	10-1100-610-000-30-800-122-137-0000	111006108012200	2,266.74
00011283	09/16/2013	L1674400143	00070258	56956	10-1100-610-000-30-800-122-137-0000	111006108012200	67.20
Vendor: KURTZBR - KURTZ BROS.							
00011284	09/16/2013	L1674400060	00070255	11453/11534/1156	10-1100-610-000-30-800-121-137-0000	111006108012100	4,092.08
Vendor: MARKSMU - MARKS MUSIC							
00011285	09/16/2013	L1674400077	00070282	07432231/0760705	10-1100-610-000-30-800-180-137-0000	111006108018000	516.80
Vendor: MATHESTRI - MATHESON TRI-GAS INC							
00011286	09/16/2013	L1674400122	00070311	MEL GRATA	10-1200-442-890-00-000-000-5900	112004420000059	49.06
Vendor: MELGRC - MEL GRATA CHEVROLET							
00011287	09/16/2013	L1674400001	00061509	MERCER AREA SD	10-1441-561-000-30-800-000-109-0000	114415618000000	300.00
Vendor: MERCERARS - MERCER AREA SCHOOL DISTRICT							
00011288	09/16/2013	L1674400014	00070082	MCCC	10-1390-564-000-30-800-000-000-0000	113905648000000	17,776.08
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00011289	09/16/2013	L1674400061	00070271	M030007	10-1100-322-000-30-800-000-000-0000	111003228000000	20,190.00
Vendor: MIUIV - MIDWESTERN IU IV							
00011290	09/16/2013	L1674400015	00070083	NAGLE	10-2430-330-000-10-200-000-000-0000	124303302000000	635.20
Vendor: MIUIV - MIDWESTERN IU IV							
00011290	09/16/2013	L1674400015	00070083	NAGLE	10-2430-330-000-10-200-000-000-0000	124303302000000	55.27

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00011290	09/16/2013	L1674400016	00070083	NAGLE	10-2430-330-000-20-500-000-000-0000	124303305000000	24.84
Vendor: NAGLEHOJ - HOWARD J. NAGLE							
00011291	09/16/2013	L1674400095	00070050	074051	Remit # 1 Check Date: 09/20/2013	Check Amount:	80.11
					10-3210-610-000-00-800-000-137-0000	132106108000000	932.04
Vendor: NEFF - NEFF COMPANY							
00011292	09/16/2013	L1674400096	00070093	133877	Remit # 1 Check Date: 09/20/2013	Check Amount:	932.04
					10-2600-762-000-00-980-000-000-0000	126007629800000	11,208.01
Vendor: NEVCOSC - NEVCO SCOREBOARD COMPANY							
00011293	09/16/2013	L1674400046	00070132	51107987	Remit # 1 Check Date: 09/20/2013	Check Amount:	11,208.01
					10-2360-610-000-00-000-000-000-0000	123606100000000	304.88
00011293	09/16/2013	L1674400082	00070239	51107987	10-2380-610-000-20-500-000-127-0000	123806105000000	351.90
00011293	09/16/2013	L1674400083	00070250	51107987	10-2360-610-000-00-000-000-000-0000	123606100000000	80.27
00011293	09/16/2013	L1674400084	00070250	51107987	10-2360-635-000-00-000-000-000-0000	123606350000000	23.98
00011293	09/16/2013	L1674400085	00070250	51107987	10-2500-610-000-00-000-000-000-0000	125006100000000	80.27
00011293	09/16/2013	L1674400086	00070250	51107987	10-3250-610-ATH-00-000-000-000-0000	610AD	10.71
Vendor: OFFICEDE - OFFICE DEPOT							
00011294	09/16/2013	L1674400062	00070268	OLIVER	Remit # 1 Check Date: 09/20/2013	Check Amount:	852.01
					10-2270-240-000-10-200-000-000-0000	122702402000000	720.00
Vendor: OLIVERLI - LISA OLIVER LAPIKAS							
00011295	09/16/2013	L1674400123	00070297	262605	Remit # 1 Check Date: 09/20/2013	Check Amount:	720.00
					10-2600-430-000-00-000-000-000-0000	126004300000000	924.00
Vendor: PADEPTL - PA DEPT OF LABOR & INDUSTRY							
00011296	09/16/2013	L1674400141	00070102	3677	Remit # 1 Check Date: 09/20/2013	Check Amount:	924.00
					10-2380-810-000-10-200-000-117-0000	123808102000000	525.00
Vendor: PAESP - PAESSP							
00011297	09/16/2013	L1674400063	00070264	PASBO NW	Remit # 1 Check Date: 09/20/2013	Check Amount:	525.00
					10-2500-810-000-00-000-000-000-0000	125008100000000	15.00
Vendor: PASBORE - PASBO--NORTHWEST REGION							
00011298	09/16/2013	L1674400049	00070158	22026605/2206238	Remit # 1 Check Date: 09/20/2013	Check Amount:	15.00
					10-1100-610-000-15-200-000-117-1500	111006102000015	250.62
00011298	09/16/2013	L1674400097	00070283	1414155	10-1100-610-000-15-200-000-117-1500	111006102000015	184.73
Vendor: PATCAC - PAT CATAN CRAFTS							
00011299	09/16/2013	L1674400091	00070048	69961458	Remit # 1 Check Date: 09/20/2013	Check Amount:	435.35
					10-1100-610-000-30-800-181-137-0000	111006108018100	323.30
Vendor: PEARSOEAL - PEARSON EARLY LEARNING							
00011300	09/16/2013	L1674400064	00070254	331647	Remit # 1 Check Date: 09/20/2013	Check Amount:	323.30
					10-1100-390-000-30-800-121-137-0000	111003908012100	177.00
00011300	09/16/2013	L1674400078	00070288	PMEA	10-1100-610-000-30-800-121-137-0000	111006108012100	127.00
Vendor: PMEA - PMEA							
00011301	09/16/2013	L1674400028	00070194	204500346715	Remit # 1 Check Date: 09/20/2013	Check Amount:	304.00
					10-2380-550-000-20-500-000-127-0000	123805505000000	96.25
Vendor: PREMIE - PREMIER SCHOOL AGENDAS, INC.							
					Remit # 1 Check Date: 09/20/2013	Check Amount:	96.25

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00011302	09/16/2013	L1674400029	00070189	US1678253	10-2250-648-000-30-800-000-137-0000	122506488000000	3,185.00
00011302	09/16/2013	L1674400098	00070041	70225949	10-2250-648-000-20-500-000-127-0000	122506485000000	1,975.00
Vendor: PROQUE - PROQUEST LLC					Remit # 1 Check Date: 09/20/2013	Check Amount:	5,160.00
00011303	09/16/2013	L1674400065	00070269	PSERS	10-1100-230-000-30-800-000-000-0000	111002308000000	7.55
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'					Remit # 1 Check Date: 09/20/2013	Check Amount:	7.55
00011304	09/16/2013	L1674400050	00061344	QU-SIS	10-1100-761-000-30-800-000-137-0000	111007618000000	8,372.00
00011304	09/16/2013	L1674400051	00061347	QU-SIS	10-1100-761-000-20-500-000-127-0000	111007615000000	5,622.00
Vendor: QUSIS - QU-SIS					Remit # 1 Check Date: 09/20/2013	Check Amount:	13,994.00
00011305	09/16/2013	L1674400017	00070077	ROBERTS	10-2600-538-000-00-000-000-000-0000	126005380000000	50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS					Remit # 1 Check Date: 09/20/2013	Check Amount:	50.00
00011306	09/16/2013	L1674400092	00070139	287629	10-2380-610-000-30-800-000-137-0000	123806108000000	259.84
Vendor: RYDINSIDE - RYDIN SIGN & DECAL					Remit # 1 Check Date: 09/20/2013	Check Amount:	259.84
00011307	09/16/2013	L1674400099	00070241	6018	10-2380-635-000-10-200-000-117-0000	123806352000000	74.18
00011307	09/16/2013	L1674400124	00070302	6017	10-2270-635-000-00-000-000-000-0000	122706350000000	464.34
00011307	09/16/2013	L1674400125	00070328	6019	10-3210-635-000-20-500-000-127-0000	132106355000000	52.88
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.					Remit # 1 Check Date: 09/20/2013	Check Amount:	591.40
00011308	09/16/2013	L1674400002	00060965	M5087722	10-1100-610-000-14-200-000-117-1400	111006102000014	76.89
Vendor: SCHOLA - SCHOLASTIC, INC.					Remit # 1 Check Date: 09/20/2013	Check Amount:	76.89
00011309	09/16/2013	L1674400018	00070160	4022557777	10-1100-610-000-12-200-000-117-1200	111006102000012	1,533.40
00011309	09/16/2013	L1674400019	00070172	4022572938	10-1100-610-000-14-200-000-117-1400	111006102000014	263.47
Vendor: SCOTTFO - SCOTT FORESMAN					Remit # 1 Check Date: 09/20/2013	Check Amount:	1,796.87
00011310	09/16/2013	L1674400126	00070315	SCOTT POWERWASH	10-2600-430-000-00-200-000-000-0000	126004302000000	560.00
00011310	09/16/2013	L1674400127	00070315	SCOTT POWERWASH	10-2600-430-000-00-200-000-000-0000	126004302000000	280.00
Vendor: SCOTTEOP - SCOTT POWERWASH & PAINTING					Remit # 1 Check Date: 09/20/2013	Check Amount:	840.00
00011311	09/16/2013	L1674400079	00070292	219315	10-2310-540-000-00-000-000-000-0000	123105400000000	31.05
Vendor: SHARONHE - SHARON HERALD CO.					Remit # 1 Check Date: 09/20/2013	Check Amount:	31.05
00011312	09/16/2013	L1674400133	00070331	5974/1486/2559	10-2600-610-000-00-200-000-000-0000	126006102000000	436.49
00011312	09/16/2013	L1674400134	00070331	5974/1486/2559	10-2600-610-000-00-000-000-000-0000	126006100000000	93.28
Vendor: SHERWIN - SHERWIN-WILLIAMS CO.					Remit # 1 Check Date: 09/20/2013	Check Amount:	529.77
00011313	09/16/2013	L1674400020	00070078	SMITH	10-2600-538-000-00-000-000-000-0000	126005380000000	25.00
Vendor: SMITHCH - CHRISTOPHER SMITH					Remit # 1 Check Date: 09/20/2013	Check Amount:	25.00

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00011314	09/16/2013	L1674400021	00070084	SPECIALTY ORTHO	10-3250-330-000-00-000-000-0000	1325033000000000	2,700.00
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00011315	09/16/2013	L1674400128	00070309	STA	Remit # 1 Check Date: 09/20/2013	Check Amount:	2,700.00
00011315	09/16/2013	L1674400129	00070303	5821/5824	10-2700-513-000-00-000-000-3600	1270051300000036	44,594.27
00011315	09/16/2013	L1674400130	00070303	5821/5824	10-1200-390-890-00-000-000-5900	1120039000000059	218.56
00011315	09/16/2013	L1674400130	00070303	5821/5824	10-2700-513-000-00-000-000-3700	1270051300000037	227.16
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00011316	09/16/2013	L1674400093	00070251	133039	Remit # 1 Check Date: 09/20/2013	Check Amount:	45,039.99
00011316	09/16/2013	L1674400093	00070251	133039	10-2220-618-000-00-000-000-402-0000	1222061800000000	8,040.00
Vendor: STARTE - STAR TECH, INC.							
00011317	09/16/2013	L1674400131	00070317	96410395	Remit # 1 Check Date: 09/20/2013	Check Amount:	8,040.00
00011317	09/16/2013	L1674400131	00070317	96410395	10-2600-610-000-30-800-000-000-0000	1260061080000000	250.80
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00011318	09/16/2013	L1674400142	00070043	3145379	Remit # 1 Check Date: 09/20/2013	Check Amount:	250.80
00011318	09/16/2013	L1674400142	00070043	3145379	10-2250-610-000-20-500-000-127-0000	1225061050000000	574.48
Vendor: SUBSCORSE - SUBSCRIPTION SERVICES							
00011319	09/16/2013	L1674400135	00070325	0019380	Remit # 1 Check Date: 09/20/2013	Check Amount:	574.48
00011319	09/16/2013	L1674400135	00070325	0019380	10-2600-610-000-00-000-000-0000	1260061000000000	58.50
Vendor: SUSIBUS - SUSI BUILDERS SUPPLY							
00011320	09/16/2013	L1674400132	00070306	12444	Remit # 1 Check Date: 09/20/2013	Check Amount:	58.50
00011320	09/16/2013	L1674400132	00070306	12444	10-2360-810-000-00-000-000-0000	1236081000000000	210.00
Vendor: SVCC - SHENANGO VALLEY							
00011321	09/16/2013	L1674400136	00070321	201399	Remit # 1 Check Date: 09/20/2013	Check Amount:	210.00
00011321	09/16/2013	L1674400136	00070321	201399	10-2600-430-000-00-000-000-0000	1260043000000000	968.00
Vendor: TELECODAS - TELECOM DATA SOLUTIONS							
00011322	09/16/2013	L1674400022	00070079	TESONE	Remit # 1 Check Date: 09/20/2013	Check Amount:	968.00
00011322	09/16/2013	L1674400022	00070079	TESONE	10-2350-330-000-00-000-000-0000	1235033000000000	583.33
00011322	09/16/2013	L1674400137	00070304	TESONE	10-2350-330-000-00-000-000-0000	1235033000000000	2,133.75
Vendor: TESONEROJ - ROBERT J. TESONE ATTY							
00011323	09/16/2013	L1674400047	00070171	ST0238678/ST0234	Remit # 1 Check Date: 09/20/2013	Check Amount:	2,717.08
00011323	09/16/2013	L1674400047	00070171	ST0238678/ST0234	10-1100-640-000-10-200-000-117-0000	1110064020000000	327.75
Vendor: TEXTBOWA - TEXTBOOK WAREHOUSE							
00011324	09/16/2013	L1674400023	00070193	94877	Remit # 1 Check Date: 09/20/2013	Check Amount:	327.75
00011324	09/16/2013	L1674400023	00070193	94877	10-1100-610-000-10-200-000-117-6100	1110061020000061	182.66
00011324	09/16/2013	L1674400024	00070193	94877	10-1100-610-000-20-500-000-127-6100	1110061050000061	182.67
00011324	09/16/2013	L1674400025	00070193	94877	10-1100-610-000-30-800-000-137-6100	1110061080000061	182.67
Vendor: TONASGR - TONAS GRAPHICS							
00011325	09/16/2013	L1674400026	00070080	VANNOY	Remit # 1 Check Date: 09/20/2013	Check Amount:	548.00
00011325	09/16/2013	L1674400026	00070080	VANNOY	10-2600-538-000-00-000-000-0000	1260053800000000	25.00
Vendor: VANNOYJO - JOHN VANNOY							
00011326	09/16/2013	L1674400138	00070316	13348	Remit # 1 Check Date: 09/20/2013	Check Amount:	25.00
00011326	09/16/2013	L1674400138	00070316	13348	10-2600-430-000-00-200-000-000-0000	1260043020000000	4,918.50
00011326	09/16/2013	L1674400139	00070316	13348	10-2600-430-000-00-500-000-000-0000	1260043050000000	155.85

* Denotes Non-Negotiable Transaction

p - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

09/13/2013 03:00:13 PM

Sharpville Area School District

Page 7

Fund Accounting Check Register

GENERAL FUND - From 09/20/2013 To 09/20/2013

factrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00011326	09/16/2013	L1674400140	00070316	13348	10-2600-430-000-00-800-000-000-0000	1260043080000000	268.20
Vendor: WESTPES - WEST PENN STEAMATIC, INC.							
00011327	09/16/2013	L1674400068	00070219	35788	Remit # 1 Check Date: 09/20/2013	Check Amount:	5,342.55
00011327	09/16/2013	L1674400069	00070236	35808	10-2380-550-000-20-500-000-127-0000	1238055050000000	494.00
00011327	09/16/2013	L1674400070	00070236	35808	10-1100-610-000-10-200-000-117-0000	1110061020000000	117.60
00011327	09/16/2013	L1674400071	00070236	35808	10-1100-610-000-20-500-000-127-0000	1110061050000000	106.00
00011327	09/16/2013	L1674400072	00070236	35808	10-1100-610-000-30-800-000-137-0000	1110061080000000	156.50
00011327	09/16/2013	L1674400073	00070236	35808	10-2360-610-000-00-000-000-000-0000	1236061000000000	91.55
00011327	09/16/2013	L1674400074	00070236	35808	10-2500-610-000-00-000-000-000-0000	1250061000000000	91.55
00011327	09/16/2013	L1674400075	00070236	35808	10-3100-610-000-00-000-000-000-0000	13100610	10.80
Vendor: WHITEHEAD - WHITEHEAD-EAGLE CORPORATION							
00011328	09/16/2013	L1674400027	00070081	WILLIAMS	Remit # 1 Check Date: 09/20/2013	Check Amount:	1,086.00
Vendor: WILLIAKE - KENT WILLIAMS							
					10-2600-538-000-00-000-000-000-0000	1260053800000000	25.00
					Remit # 1 Check Date: 09/20/2013	Check Amount:	25.00

10-GENERAL FUND 232,181.64

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 232,181.64
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 232,181.64

Fund Accounting Check Register

CAP RESERVE CHECKING - From 09/16/2013 To 09/16/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001176	09/12/2013	L1691200002	00070261	HHS DR	32-4200-330-000-00-000-000-0000	34200330	6,208.50
Vendor: HHS DR - HHS DR					Remit # 1 Check Date: 09/16/2013	Check Amount:	6,208.50
00001177	09/12/2013	L1691200004	00070263	2819	32-4200-450-000-00-000-000-0000	34200450	9,000.00
Vendor: HOMEFITUA - HOMEFIELD TURF & ATHLETIC					Remit # 1 Check Date: 09/16/2013	Check Amount:	9,000.00
00001178	09/12/2013	L1691200003	00070262	7218	32-4200-450-000-00-000-000-0000	34200450	6,148.05
Vendor: NATURASAC - NATURAL SAND COMPANY, INC.					Remit # 1 Check Date: 09/16/2013	Check Amount:	6,148.05
00001179	09/12/2013	L1691200005	00070310	5	32-4200-390-000-00-000-000-0000	34200390	257.50
Vendor: WALTZCO - WALTZ CONSULTANTS					Remit # 1 Check Date: 09/16/2013	Check Amount:	257.50
					32-CAPITAL RESERVE FUND		21,614.05
					Grand Total Manual Checks :		0.00
					Grand Total Regular Checks :		21,614.05
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		21,614.05

* Denotes Non-Negotiable Transaction

SHARPSVILLE SCHOOL DISTRICT

RESOLUTION

Participation in Mercer County Gas Consortium

"Motion by MR. DEFOREST, seconded by DR. THOMAS to continue to participate in the Mercer County Gas Consortium for the purpose of securing the services of a consultant to assist in developing strategies to identify the best time to purchase natural gas.

In addition, to designate and authorize the Sharpsville School District Business Manager, as representative of the Sharpsville School District to lock in a fixed price by fax at such time or times that is in the best interest of the Sharpsville School District to do so.

Vote: Yes 9 No 0 Abstain 0 Absent 0

Board Secretary: Jane L. Roberts



SECTION: PROGRAMS

TITLE: CONCUSSION MANAGEMENT

ADOPTED:

REVISED:

HCW

	<p style="text-align: center;">123.1. CONCUSSION MANAGEMENT</p>
<p>1. Purpose</p>	<p>The Board recognizes the importance of ensuring the safety of students participating in the district's athletic programs. This policy has been developed to provide guidance for prevention, detection and treatment of concussions sustained by students while participating in an athletic activity.</p>
<p>2. Definitions 24 P.S. Sec. 5322</p>	<p>Appropriate medical professional shall mean all of the following:</p> <ol style="list-style-type: none"> 1. A licensed physician who is trained in the evaluation and management of concussions. 2. A licensed or certified health care professional trained in the evaluation and management of concussions and designated by a licensed physician trained in the evaluation and management of concussions. 3. A licensed psychologist neuropsychologically trained in the evaluation and management of concussions or who has postdoctoral training in neuropsychology and specific training in the evaluation and management of concussions.
<p>24 P.S. Sec. 5322</p>	<p>Athletic activity shall mean all of the following:</p>
<p>Pol. 123</p>	<p>1. Interscholastic athletics.</p>
<p>Pol. 122</p>	<p>2. An athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with the school, including cheerleading, club-sponsored sports activities and sports activities sponsored by school-affiliated organizations.</p>
<p>Pol. 122</p>	<p>3. Noncompetitive cheerleading that is sponsored by or associated with the school.</p>
<p>Pol. 122, 123</p>	<p>4. Practices, interschool practices and scrimmages for all athletic activities.</p>

123.1. CONCUSSION MANAGEMENT - Pg. 2

<p>3. Delegation of Responsibility 24 P.S. Sec. 5323</p>	<p>Each school year, prior to participation in an athletic activity, every student athlete and his/her parent/guardian shall sign and return the acknowledgement of receipt and review of the Concussion and Traumatic Brain Injury Information Sheet.</p> <p>The Superintendent or designee shall develop administrative regulations to implement this policy, which shall include protocols for concussion management.</p>
<p>4. Guidelines 24 P.S. Sec. 5323</p>	<p>The school { } may shall shall</p> <p>hold an informational meeting prior to the start of each athletic season for all competitors regarding concussions and other head injuries, the importance of proper concussion management, and how preseason baseline assessments can aid in the evaluation, management and recovery process. In addition to the student athletes, such meetings may include parents/guardians, coaches, other appropriate school officials, physicians, neuropsychologists, athletic trainers and physical therapists.</p>
<p>24 P.S. Sec. 5323</p>	<p><u>Removal From Play</u></p> <p>A student who, as determined by a game official, coach from the student's team, certified athletic trainer, licensed physician, licensed physical therapist or other official designated by the district, exhibits signs or symptoms of a concussion or traumatic brain injury while participating in an athletic activity shall be removed by the coach from participation at that time.</p>
<p>24 P.S. Sec. 5323</p>	<p><u>Return To Play</u></p> <p>The coach shall not return a student to participation until the student is evaluated and cleared for return to participation in writing by an appropriate medical professional. The Board may designate a specific appropriate medical professional(s) to provide written clearance for return to participation.</p>
<p>24 P.S. Sec. 5323</p>	<p><u>Training</u></p> <p>All coaches shall annually, prior to coaching an athletic activity, complete a concussion management certification training course offered by the Centers for Disease Control and Prevention, the National Federation of State High School Associations or another provider approved by the Department of Health.</p>

123.1. CONCUSSION MANAGEMENT - Pg. 3

<p>24 P.S. Sec. 5323</p>	<p><u>Penalties</u></p> <p>A coach found in violation of the provisions of this policy related to removal from play and return to play shall be subject to the following penalties:</p> <ol style="list-style-type: none">1. For a first violation, suspension from coaching any athletic activity for the remainder of the season.2. For a second violation, suspension from coaching any athletic activity for the remainder of the season and for the next season.3. For a third violation, permanent suspension from coaching any athletic activity. <p>References:</p> <p>Safety In Youth Sports Act – 24 P.S. Sec. 5321 et seq.</p> <p>Board Policy – 122, 123</p> <p>PSBA New 5/12</p>
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SECTION: PROGRAMS

TITLE: SUDDEN CARDIAC ARREST

ADOPTED:

REVISED:

N/W

	123.2. SUDDEN CARDIAC ARREST
1. Authority 24 P.S. Sec. 5331 et seq	The Board recognizes the importance of ensuring the safety of students participating in the district's athletic programs. This policy has been developed to provide guidance for prevention and recognition of sudden cardiac arrest in student athletes.
2. Definition 24 P.S. Sec. 5332 Pol. 123 Pol. 122 Pol. 122 Pol. 122, 123	Athletic activity shall mean all of the following: 1. Interscholastic athletics. 2. An athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with the school, including cheerleading, club-sponsored sports activities and sports activities sponsored by school-affiliated organizations. 3. Noncompetitive cheerleading that is sponsored by or associated with the school. 4. Practices, interschool practices and scrimmages for all athletic activities.
3. Delegation of Responsibility 24 P.S. Sec. 5333	Each school year, prior to participation in an athletic activity, every student athlete and his/her parent/guardian shall sign and return the acknowledgement of receipt and review of the Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet.
4. Guidelines 24 P.S. Sec. 5333	The school { } may { } shall hold an informational meeting prior to the start of each athletic season for all competitors regarding the symptoms and warning signs of sudden cardiac arrest. In addition to the student athletes, such meetings may include parents/guardians,

123.2. SUDDEN CARDIAC ARREST - Pg. 2

<p>24 P.S. Sec. 5333</p>	<p>coaches, other appropriate school officials, physicians, pediatric cardiologists, and athletic trainers.</p> <p><u>Removal From Play</u></p> <p>A student who, as determined by a game official, coach from the student's team, certified athletic trainer, licensed physician, or other official designated by the district, exhibits signs or symptoms of sudden cardiac arrest while participating in an athletic activity shall be removed by the coach from participation at that time.</p> <p>Any student known to have exhibited signs or symptoms of sudden cardiac arrest prior to or following an athletic activity shall be prevented from participating in athletic activities.</p> <p><u>Return To Play</u></p> <p>The coach shall not return a student to participation until the student is evaluated and cleared for return to participation in writing by a licensed physician, certified registered nurse practitioner or cardiologist.</p>
<p>24 P.S. Sec. 5333</p>	<p><u>Training</u></p> <p>All coaches shall annually, prior to coaching an athletic activity, complete the sudden cardiac arrest training course offered by a provider approved by the PA Department of Health.</p>
<p>24 P.S. Sec. 5333</p>	<p><u>Penalties</u></p> <p>{ } After July 29, 2014, A coach found in violation of the provisions of this policy related to removal from play and return to play shall be subject to the following penalties:</p> <ol style="list-style-type: none"> 1. For a first violation, suspension from coaching any athletic activity for the remainder of the season. 2. For a second violation, suspension from coaching any athletic activity for the remainder of the season and for the next season. 3. For a third violation, permanent suspension from coaching any athletic activity.

123.2. SUDDEN CARDIAC ARREST - Pg. 3

References:

Sudden Cardiac Arrest Prevention Act – 24 P.S. Sec. 5331 et seq.

Board Policy – 122, 123, 822

NOTE: The penalties set forth above officially take effect on July 29, 2014, two years after the enactment of the Sudden Cardiac Arrest Prevention Act. If your school entity does not want to impose penalties until July 29, 2014, please check the bracket. If your school entity will enforce the penalties as soon as the policy is adopted, do not check the bracket preceding the date.

PSBA New 7/12



SECTION: LOCAL BOARD PROCEDURES

TITLE: MEMBERSHIP

ADOPTED:

REVISED:

	004. MEMBERSHIP
<i>for 2012</i> SC 303	Section 1. <u>Number</u> The Board shall consist of nine (9) members.
SC 1081	The Superintendent shall have a seat on the Board and the right to speak on all matters, but not the right to vote.
	Section 2. <u>Qualifications</u> Each member of the Board shall meet the following qualifications:
SC 322	a. Be of good moral character, be at least eighteen (18) years of age, have been a resident of the district for at least one (1) year prior to the date of his/her election or appointment, and not be a holder of any office or position as specified in Section 322 of the School Code; nor shall the individual be a member of the municipal council.
SC 323	b. Shall not have been removed from any office of trust under federal, state or local laws for any malfeasance in such office.
SC 324 65 Pa. C.S.A. Sec. 1101 et seq	c. Shall not be engaged in a business transaction with the school district, be employed by the school district, or receive pay for services from the school district, except as provided by law.
SC 321	d. Shall take and subscribe to the oath or affirmation prescribed by statute before entering the duties of the office.
65 Pa. C.S.A. Sec. 1102, 1104, 1105 Title 51 Sec. 15.2, 15.3	e. Shall file a statement of financial interests with the Board Secretary or designee at the following times: 1. Before taking the oath of office or entering upon his/her duties. 2. Annually by May 1 while serving on the Board.

	<p>3. By May 1 of the year after leaving the Board.</p>
<p>SC 301 et seq</p>	<p>Section 3. <u>Election</u></p> <p>Election of members of the Board shall be in accordance with law.</p>
<p>SC 315, 316, 317, ^{Pub. Co} 318, 319 65 Pa. C.S.A. Sec. 701 et seq</p>	<p>Section 4. <u>Vacancies</u></p> <p>A vacancy shall occur by reason of death, resignation, removal from a district or region, or otherwise. Such vacancy shall be filled in accordance with the School Code and Sunshine Act and by appointment by a majority vote of the remaining members of the Board within thirty (30) days of the occurrence of the vacancy. The Board member so appointed shall serve for the remainder of the unexpired term or, if earlier, until the first Monday in December after the first municipal election occurring more than sixty (60) days following his/her appointment. When a majority of the memberships are vacant, such vacancies shall be filled by the Court of Common Pleas of <u>MERCER</u> County.</p> <p>Section 5. <u>Term</u></p> <p>The term of office of each Board member shall be four (4) years and shall expire on the first Monday of December, except for a Board member appointed or elected to fill a vacancy. A Board member appointed to fill a vacancy shall serve for the remainder of the unexpired term or, if earlier, until the first Monday in December after the first municipal election occurring more than sixty (60) days following his/her appointment. The term of a Board member elected to an unexpired term shall expire at the termination of that term.</p>
<p>SC 303, 315</p>	<p>Section 6. <u>Removal</u></p>
<p>SC 315 65 P.S. Sec. 91</p>	<p>Whenever a Board member is no longer a resident of <u>Sharpsville Area</u> School District or the region s/he represents, his/her eligibility to serve on the Board shall cease.</p>
<p>SC 319 Pol. 006</p>	<p>If a Board member shall neglect or refuse to attend two (2) successive regular meetings of the Board, unless detained by sickness or prevented by necessary absence from the district, or if in attendance at any meeting s/he shall neglect or refuse to act in his/her official capacity as a school director, the remaining members of the Board may declare such office vacant on the affirmative vote of a majority of the remaining members of the Board.</p>

004. MEMBERSHIP - Pg. 3

<p>SC 319 Pol. 006</p>	<p>If a person elected or appointed as a Board member, having been notified, shall refuse or neglect to qualify as such director, the remaining members may, within ten (10) days following the beginning of his/her term of office, declare said office vacant on the affirmative vote of a majority of the remaining members of the Board.</p>
<p>SC 516.1</p>	<p>Section 7. <u>Expenses</u></p> <p>Board members, a nonmember Board Secretary, and solicitor(s) shall be reimbursed for necessary expenses incurred as delegates to any state convention or association of school directors' convention held within the state, or for necessary expenses incurred in attendance authorized by the Board at any other meeting held within the state or at an educational convention out-of-state. All such expenses shall be itemized and made available for public inspection at the next succeeding Board meeting. <i>Actual board shall be reimbursed at one-half (1/2) the IRS rate by law. Meals will be reimbursed for overnight trips only not to exceed \$50.00 per day.</i></p> <p>No member shall be reimbursed for more than two (2) out-of-state meetings in one (1) school year.</p> <p>Expenses shall be reimbursed only upon presentation of an itemized, verified statement, except that advance payments may be made upon presentation of estimated expenses to be incurred.</p> <p>Section 8. <u>Orientation</u></p> <p>The Board believes that the preparation of each Board member for the performance of duties is essential to the effectiveness of the Board's functioning. The Board shall encourage each new Board member to understand the functions of the Board, acquire knowledge of matters related to the operation of the schools, and review Board procedures and policies.</p> <p>Accordingly, the Board shall give to each new Board member, no later than his/her first regular meeting, for use during his/her term on the Board the following items:</p>
<p>SC 519</p>	<p>{ <input checked="" type="checkbox"/> } A copy of the School Code.</p> <p>{ <input checked="" type="checkbox"/> } A copy of the Board Policy Manual.</p> <p>{ <input type="checkbox"/> } A copy of the district Administrative Regulations Manual.</p> <p>{ <input checked="" type="checkbox"/> } The current budget statement, audit report and related fiscal materials.</p> <p>{ <input checked="" type="checkbox"/> } The current Strategic Plan.</p>

<p> <i>Not Section</i> <i>Pol. 901</i> </p>	<p>{ } A copy of the Board's adopted Code of Conduct and Standards for Effective School Governance.</p> <p>Each new Board member shall be invited to meet with the</p> <p>{ } Board President</p> <p>{ } Superintendent</p> <p>{ } Board Secretary</p> <p>to discuss Board functions, procedures and policy.</p> <p>Section 9. <u>Board Member Education/Training</u></p> <p>The Board places a high priority on the importance of a planned and continuing program of inservice education and training for its members. The purpose of the planned program shall be to enhance the quality and effectiveness of the Board's governance and leadership.</p> <p>The Board, in conjunction with the Superintendent, ^{may} shall plan specific inservice education programs and activities designed to assist Board members in their efforts to improve their skills as policy-making leaders; expand their knowledge about issues, programs, and initiatives affecting the district's educational programs and student achievement; and deepen their insights into the nature of leadership, governance and community engagement.</p> <p>{ } The school community shall be kept informed about the Board's continuing inservice education and training and the anticipated short and long-term benefits to the district and its schools.</p> <p>The Board ^{may} shall annually budget funds to support its planned program of inservice education and training.</p> <p>The Board establishes the following activities as the basis for its planned program of inservice education and training:</p> <ol style="list-style-type: none"> Participation in School Board conferences, workshops and conventions. District-sponsored inservice education and training programs designed to meet Board needs. Subscriptions to publications addressed to Board member concerns.
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<p><i>Change d</i></p> <p>SC 516, 516.1</p>	<p>d. Maintenance of resources and reference materials accessible to Board members.</p> <p>Section 10. <u>Conference Attendance</u></p> <p>In keeping with its stated priority on the importance of continuing inservice education and training for its members, the Board encourages the participation of all members at appropriate School Board conferences, workshops, and conventions. In order to control both the investment of time and expenditure of funds necessary to implement this planned program, the Board establishes the following guidelines:</p> <p>{<input checked="" type="checkbox"/>} The Board ^{may} shall identify annually the issues, objectives, and cost benefits that can be ascribed to participation by Board members in conferences, workshops and conventions.</p> <p>{ } The Superintendent shall inform Board members, in a timely manner, of upcoming conferences, workshops and conventions.</p> <p>{<input checked="" type="checkbox"/>} The Board shall periodically decide which meetings appear to offer the most direct and indirect benefits to the district.</p> <p>{<input checked="" type="checkbox"/>} Each Board member shall receive Board approval prior to attending a conference, workshop or convention at Board expense.</p> <p>{<input checked="" type="checkbox"/>} Funds for conference attendance shall be budgeted on an annual basis.</p> <p>{<input checked="" type="checkbox"/>} When a conference, workshop or convention is not attended by the full Board, those who do participate shall share information, recommendations and materials acquired at the meeting that will be beneficial to the school district.</p> <p>Pol. 004 {<input checked="" type="checkbox"/>} Reimbursement to Board members for their travel expenses shall be in accordance with Board procedures and policy.</p> <p>{<input checked="" type="checkbox"/>} The requirements regarding reimbursement for Board members for travel expenses shall be strictly enforced, and no payment shall be made until receipts for reimbursable expenses are submitted to the Business Manager or designee.</p> <p>SC 321 {<input checked="" type="checkbox"/>} Reimbursement shall be limited to actual expenses incurred, and shall not include or be construed to include compensation to individual Board members.</p> <p><i>In order to attend w/o just cause will require Board member to reimburse the dist for any cost incurred. Extraordinary circumstances will be reviewed by the board</i></p>
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<p>NEW</p>	<p>Section 11. <u>Student Representation</u></p> <p>The Board authorizes student representation on the Board in order to facilitate effective communication and to provide an opportunity for students to participate in school governance.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 301, 303, 315, 316, 317, 318, 319, 321, 322, 323, 324, 516, 516.1, 519, 1081</p> <p>Sunshine Act – 65 Pa. C.S.A. Sec. 701 et seq.</p> <p>Public Officials and Employee Ethics Act – 65 Pa. C.S.A. Sec. 1101 et seq.</p> <p>Removal of Residence; Forfeiture of Office – 65 P.S. Sec. 91</p> <p>State Ethics Commission Regulations – 51 PA Code Sec. 15.2, 15.3</p> <p>Board Policy – 004, 006, 331, 901</p> <p>PSBA Revision 2/12</p>
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SECTION: PROGRAMS

TITLE: NONDISCRIMINATION IN
SCHOOL AND CLASSROOM
PRACTICES

ADOPTED:

REVISED:

	<p style="text-align: center;">103. NONDISCRIMINATION IN SCHOOL AND CLASSROOM PRACTICES</p>
<p>1. Authority <i>added</i> SC 1310, <i>✓</i> 1601-C et seq Title 22 Sec. 4.4, 12.1, 12.4, 15.1 et seq 24 P.S. Sec. 5004 43 P.S. Sec. 951 et seq Title IX 20 U.S.C. Sec. 1681 et seq 20 U.S.C. Sec. 6321 29 U.S.C. Sec. 794 Title VI 42 U.S.C. Sec. 2000d et seq 42 U.S.C. Sec. 12101 et seq Pol. 103.1</p>	<p>The Board declares it to be the policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs offered in the schools regardless of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability.</p> <p>The district shall provide to all students, without discrimination, course offerings, counseling, assistance, employment, athletics and extracurricular activities. The equitable distribution of district resources is one means the district shall use to ensure all students receive a quality education. The district shall make reasonable accommodations for identified physical and mental impairments that constitute handicaps and disabilities, consistent with the requirements of federal and state laws and regulations.</p> <p>The Board encourages students and third parties who have been subject to discrimination to promptly report such incidents to designated employees.</p> <p>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.</p> <p>No reprisals nor retaliation shall occur as a result of good faith charges of discrimination.</p>
<p>2. Delegation of Responsibility</p>	<p>In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the</p> <p>{ <i>✓</i> } Superintendent</p> <p>{ } Assistant Superintendent</p>

103. NONDISCRIMINATION IN SCHOOL AND
CLASSROOM PRACTICES - Pg. 2

	<p>{ } Business Manager</p> <p>{ } Personnel Director</p> <p>as the district's Compliance Officer.</p> <p>The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to students, parents/guardians, employees and the public. Nondiscrimination statements shall include the position, office address and telephone number of the Compliance Officer.</p> <p>The Compliance Officer is responsible to monitor the implementation of nondiscrimination procedures in the following areas:</p> <ol style="list-style-type: none"> 1. Curriculum and Materials - Review of curriculum guides, textbooks and supplemental materials for discriminatory bias. 2. Training - Provision of training for students and staff to identify and alleviate problems of discrimination. 3. Student Access - Review of programs, activities and practices to ensure that all students have equal access and are not segregated except when permissible by law or regulation. 4. District Support - Assurance that like aspects of the school program receive like support as to staffing and compensation, facilities, equipment, and related areas. 5. Student Evaluation - Review of tests, procedures, and guidance and counseling materials for stereotyping and discrimination. <p>The building principal or designee shall be responsible to complete the following duties when receiving a complaint of discrimination:</p> <ol style="list-style-type: none"> 1. Inform the student, ^{parent/guardian,} or third party of the right to file a complaint and the complaint procedure. 2. Inform the complainant that s/he may be accompanied by a parent/guardian during all steps of the complaint procedure. 3. Notify the complainant and the accused of the progress at appropriate stages of the procedure.
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103. NONDISCRIMINATION IN SCHOOL AND
CLASSROOM PRACTICES - Pg. 3

<p>3. Guidelines</p>	<p>4. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint.</p> <p><u>Complaint Procedure – Student/Third Party</u></p> <p>Step 1 – Reporting</p> <p>A student or third party who believes s/he has been subject to conduct that constitutes a violation of this policy is encouraged to immediately report the incident to the building principal.</p> <p>A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal.</p> <p>If the building principal is the subject of a complaint, the student, third party or employee shall report the incident directly to the Compliance Officer.</p> <p>{ } The complainant or reporting employee is encouraged to use the report form available from the building principal, but oral complaints shall be acceptable.</p> <p>Step 2 – Investigation</p> <p>Upon receiving a complaint of discrimination, the building principal shall immediately notify the Compliance Officer. The Compliance Officer shall authorize the building principal to investigate the complaint, unless the building principal is the subject of the complaint or is unable to conduct the investigation.</p> <p>The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the incident. The investigator may also evaluate any other information and materials relevant to the investigation.</p> <p>If the investigation results in a determination that the conduct being investigated may involve a violation of criminal law, the building principal shall inform law enforcement authorities about the incident.</p> <p>The obligation to conduct this investigation shall not be negated by the fact that a criminal investigation of the incident is pending or has been concluded.</p>
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CLASSROOM PRACTICES - Pg. 4

<p>20 U.S.C. Sec. 6321</p>	<p><i>recommended</i></p> <p>Step 3 – Investigative Report</p> <p>The building principal shall prepare and submit a written report to the Compliance Officer within fifteen (15) days, unless additional time to complete the investigation is required. The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual and whether it is a violation of this policy, and a recommended disposition of the complaint.</p> <p>The complainant and the accused shall be informed of the outcome of the investigation, including the recommended disposition.</p> <p>Step 4 – District Action</p> <p>If the investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. <i>Added</i></p> <p>Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, district procedures, applicable collective bargaining agreements, and state and federal laws.</p> <p><u>Appeal Procedure</u></p> <ol style="list-style-type: none">1. If the complainant is not satisfied with a finding of no violation of the policy or with the recommended corrective action, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days.2. The Compliance Officer shall review the investigation and the investigative report and may also conduct a reasonable investigation.3. The Compliance Officer shall prepare a written response to the appeal within fifteen (15) days. Copies of the response shall be provided to the complainant, the accused and the building principal who conducted the initial investigation. <p><u>Equivalence Between Schools</u></p> <p>The Board directs that services in Title I schools and programs, when taken as a whole, shall be substantially comparable to services in schools and programs that do not receive Title I funds.</p> <p><i>The Compliance Officer</i></p>
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CLASSROOM PRACTICES - Pg. 5

Pol. 906	<p>Curriculum materials, instructional supplies and percentages of highly qualified personnel shall be equivalent between all district schools when compared on a grade-span by grade-span basis or a school-by-school basis. Records documenting such compliance shall be updated biannually.</p> <p>The Board understands that equivalence between programs and schools shall not be measured by:</p> <ol style="list-style-type: none"> 1. Changes in enrollment after the start of the school year. 2. Varying costs associated with providing services to students with disabilities. 3. Unexpected changes in personnel assignments occurring after the beginning of the school year. 4. Expenditures on language instruction education programs. 5. Other expenditures from supplemental state or local funds consistent with the intent of Title I. <p>Complaints by individuals and organizations regarding implementation of equivalence between schools shall be processed in accordance with Board policy.</p> <p>References: <i>Added</i> ↓</p> <p>School Code – 24 P.S. Sec. 1310, 1601-C et seq.</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.4, 12.1, 12.4, 15.1 et seq.</p> <p>Unfair Educational Practices – 24 P.S. Sec. 5004</p> <p>Pennsylvania Human Relations Act – 43 P.S. Sec. 951 et seq.</p> <p>No Child Left Behind Act – 20 U.S.C. Sec. 6321</p> <p>Section 504 of the Rehabilitation Act – 29 U.S.C. Sec. 794</p> <p>Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.</p>
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103. NONDISCRIMINATION IN SCHOOL AND
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Federal Anti-Discrimination and Civil Rights Laws –

20 U.S.C. Sec. 1681 et seq. (Title IX)

42 U.S.C. Sec. 2000d et seq. (Title VI)

Federal Anti-Discrimination and Civil Rights Regulations –

28 CFR Part 35, Part 41

34 CFR Part 100, Part 104, Part 106, Part 110

Board Policy – 000, 103.1, 122, 123, 701, 906

PSBA Revision 7/12



SECTION: PROGRAMS

TITLE: SPECIAL EDUCATION

ADOPTED:

REVISED:

	113. SPECIAL EDUCATION
<p>1. Purpose Title 22 Sec. 4.28, 12.1, 12.4, 14.102, 14.104 34 CFR Sec. 300.1</p>	<p>The district shall offer each student with a disability education programs and services that appropriately meet the student's needs for educational, instructional, transitional and related services. A student who requires special education shall receive programs and services according to an individualized education program (IEP). The IEP shall provide access to the district's general curriculum and participation in state and local assessments, including supplemental aids and services that permit the student to be educated, to the maximum extent appropriate, with nondisabled peers. The district shall provide a continuum of placement options to appropriately meet the needs of students with disabilities.</p>
<p>2. Definitions SC 502 Title 22 Sec. 14.101 20 U.S.C. Sec. 1401 34 CFR Sec. 300.8 Pol. 103.1</p>	<p>Students with disabilities - school-aged children within the jurisdiction of the district who have been evaluated and found to have one or more disabilities as defined by law, and who require, because of such disabilities, special education and related services. School-aged children who have identified disabilities but do not require special education may be entitled to accommodations or services or to enroll in courses of study in the district which serve students with disabilities pursuant to other law or Board policy.</p>
<p>Title 22 Sec. 14.131 34 CFR Sec. 300.320- 300.324</p>	<p>Individualized Education Program (IEP) - the written educational statement for each student with a disability that is developed, reviewed and revised in accordance with federal and state laws and regulations.</p>
<p>20 U.S.C. Sec. 1401 34 CFR Sec. 300.30</p>	<p>Parent/Guardian - for purposes of this policy and Board policies related to special education, parent/guardian shall have the definition of parent in IDEA statute and regulations, which includes a biological or adoptive parent of a child; a foster parent, unless prohibited by state law or regulations; a guardian authorized to act as the child's parent, in accordance with law or regulations; an individual acting in the</p>

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	place of a parent, including a grandparent or other relative, with whom the child lives or an individual legally responsible for the child's welfare; or an appointed surrogate parent, in accordance with law and regulations.
3. Authority SC 1372 Title 22 Sec. 4.28, 12.1, 12.41, 14.101 et seq 20 U.S.C. Sec. 1400 et seq 29 U.S.C. Sec. 794 42 U.S.C. Sec. 12101 et seq 34 CFR Part 300	The Board directs that all students with disabilities shall be identified, evaluated, and provided with appropriate educational programs and services, in accordance with federal and state laws and regulations. The district shall establish and implement a system of procedural safeguards and parent/guardian notification as part of its Special Education Plan.
Title 22 Sec. 4.13, 14.104 Pol. 100	The district's Special Education Plan shall include procedures for identifying and educating students with disabilities and shall be aligned with the Strategic Plan adopted by the Board.
SC 1372 Title 22 Sec. 14.104	The Board shall determine the facilities, programs, services and staff that shall be provided by the district for the instruction of students with disabilities, based upon the identified needs of the district's special education population.
Title 22 Sec. 14.104	In order to maintain an effective Special Education Plan, the Board may participate in special education programs of <u>Allyp's (e) N</u> Intermediate Unit No. <u>IV</u> .
4. Delegation of Responsibility	<p>The Superintendent or designee is directed to annually recommend to the Board the employment and retention of necessary, qualified staff and provision of required facilities, programs and services to provide for the needs of students with disabilities.</p> <p>The Superintendent or designee shall develop procedures for evaluating the effectiveness of the district's Special Education Plan and shall periodically report to the Board the criteria and results of such evaluation.</p>

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<p>5. Guidelines Title 22 Sec. 4.28, 14.145 20 U.S.C. Sec. 1414 34 CFR Sec. 300.320- 300.327</p>	<p>Each student with a disability shall be educated pursuant to an IEP which shall provide an appropriate education in the least restrictive environment, in accordance with federal and state regulations.</p>
<p>Pol. 103, 103.1</p>	<p>The district prohibits discrimination based on disability. Students with disabilities are entitled to receive services and accommodations which will permit them to participate in district programs, services and activities as required by law.</p>
<p>Title 22 Sec. 14.104 34 CFR Sec. 300.201 et seq</p>	<p>The district's Special Education Plan shall comply with the requirements of state and federal law and regulations. The district shall establish procedures to ensure the plan is updated and implemented as necessary. The Special Education Plan shall address:</p> <ol style="list-style-type: none"> 1. Educational plans. 2. Child find. 3. Identification of special education programs that operate in the district, those operated in the district by the Intermediate Unit, vocational schools and other agencies. 4. Staff and parent/guardian training. 5. Assessments. 6. Screening. 7. Criteria the district will use to identify specific learning disabilities.
<p>Pol. 113.3</p>	<ol style="list-style-type: none"> 8. Evaluation. 9. Re-evaluation. 10. Individualized Education Programs (IEPs), including examples of supplementary aids and services provided by the district. 11. Extended School Year services (ESY).

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Pol. 113.2	<p>12. Behavior support.</p> <p>13. A full continuum of educational placements and evidence that placements in other than regular education settings are not based on lack of resources, facilities, staff or for administrative convenience.</p>
Pol. 113.1	<p>14. Disciplinary placements.</p> <p>15. Facilities.</p> <p>16. Early intervening services, if provided by the district.</p> <p>17. Procedural safeguards.</p>
Pol. 113.4	<p>18. Confidentiality of information.</p> <p>19. Highly qualified staff.</p> <p>20. Maintenance of information concerning students with disabilities, services provided, performance and discipline data, and report information as required by the Secretary of the Department of Education.</p>
Title 22 Sec. 14.104	<p>If the district is identified with significant disproportionality, the Special Education Plan shall include prevention measures for inappropriate overidentification and disproportionate representation by race or ethnicity of children with disabilities.</p> <p><u>Fiscal And Program Compliance</u></p> <p>The Superintendent or designee shall establish procedures to ensure that the district complies with all federal and state law and regulations and program requirements for special education-related funding and reimbursement.</p> <p>The district may coordinate with <u>MIDWESTERN</u> Intermediate Unit No. <u>14</u> to establish procedures, fulfill reporting requirements and participate in applicable programs.</p> <p><u>Child Find/Outreach</u></p>
Title 22 Sec. 14.121 34 CFR Sec. 300.111	<p>The Superintendent or designee shall ensure that the district annually conducts awareness and outreach programs and activities designed to reach district residents including parents/guardians of students with disabilities who are enrolled in the district, preschool-aged children, students who attend private schools, homeless children and children who are wards of the state.</p>

<p>Title 22 Sec. 14.122 Pol. 209</p> <p>Title 22 Sec. 15.9 34 CFR Sec. 300.611- 300.627 Pol. 113.4</p> <p>(Choose first 3 options <u>or</u> Choose 4th option)</p>	<p>The district's public awareness activities shall include annual publication of a written notice in newspapers and other media notifying residents about child identification activities; available special education services and programs and how to request them; and procedures used to ensure confidentiality of student information. Written information shall be published in district handbooks and on the district website. Public awareness activities must include information regarding potential signs of developmental delays and other risk factors that could indicate disabilities.</p> <p>The Intermediate Unit shall be responsible for conducting child find activities necessary to provide equitable participation services to students with disabilities who are enrolled by their parents/guardians in private schools.</p> <p><u>Screening</u></p> <p>The district shall establish a system of screening, including hearing and vision screenings. Screenings shall be conducted at reasonable intervals to determine whether all students are performing based on grade-appropriate standards in core academic subjects.</p> <p><u>Confidentiality</u></p> <p>The district shall maintain a system of safeguards to protect the confidentiality of students' educational records and personally identifiable information when collecting, storing, disclosing and destroying student records.</p> <p>District staff shall maintain the confidentiality of student records and personally identifiable information, as required by law, regulations and Board policy.</p> <p><u>Recording Of Meetings</u></p> <p>{ } Except as specifically provided for within this policy, the district prohibits audio, video and electronic recording of meetings between parents/guardians and district teachers, paraprofessionals, program specialists, consultants or administrators.</p> <p>{ } An attempt to record a meeting by a parent/guardian after a verbal prohibition by district staff shall result in immediate termination of the meeting and may result in ejection from district property and possible prosecution.</p>
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~~{X}~~ The district shall permit audio recording of a meeting when a participant submits, at least five (5) days prior to the meeting, documentation that substantiates:

1. Participant has a disability or limited English proficiency that significantly limits his/her ability to meaningfully understand or participate in the meeting's intended decision-making and recording is the only feasible means of accommodating the limitation.
2. Individual has a legitimate interest in attending the meeting but for good cause is unable to do so, and recording is the only feasible means by which s/he can meaningfully understand and participate in the decision-making.

{✓} The district shall permit audio recording of a meeting between parents/guardians and district teachers, paraprofessionals, program specialists, consultants or administrators when the parent/guardian submits, at least five (5) days prior to the meeting, notification to the building principal of the intent to record the meeting.

When permission to record a meeting is granted, the district employee responsible for the meeting shall arrange to record the meeting by similar means. Such recording shall be considered part of the student's educational record and be subject to relevant law and regulations.

The district may permit video taping of a meeting when written consent is given by all participants at the meeting.

References:

School Code – 24 P.S. Sec. 502, 1371, 1372

State Board of Education Regulations – 22 PA Code Sec. 4.13, 4.28, 12.1, 12.4, 12.41, 14.101 et seq., 15.9

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

Section 504 of the Rehabilitation Act – 29 U.S.C. Sec. 794

Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.

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

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Pennsylvania Training and Technical Assistance Network – www.pattan.net

Board Policy – 100, 103, 103.1, 113.1, 113.2, 113.3, 113.4, 209, 216, 914

PSBA Revision 12/11



SECTION: PROGRAMS

TITLE: SCREENING AND
EVALUATIONS FOR
STUDENTS WITH
DISABILITIES

ADOPTED:

REVISED:

	<p style="text-align: center;">113.3. SCREENING AND EVALUATIONS FOR STUDENTS WITH DISABILITIES</p>
<p>1. Purpose Title 22 Sec. 14.122, 14.123, 14.124, 14.125, 14.133 20 U.S.C. Sec. 1414 34 CFR Sec. 300.226, 300.301- 300.311, 300.502, 300.530 Pol. 113, 113.2</p>	<p>The Board adopts this policy to define the minimum requirements for screening; educational evaluations conducted to determine eligibility for special education services, instructional levels and programming requirements for students with disabilities, including functional behavioral assessments; and requirements for independent educational evaluations.</p>
<p>2. Authority Title 22 Sec. 14.122 34 CFR Sec. 300.226 Pol. 209</p>	<p>The Board shall adopt a system of screening that may include early intervening services and must be designed to accomplish identification and initial screening for students prior to district referral for a special education evaluation. The system shall provide support to staff to improve working effectively with students in the general education curriculum, identify students who may require special education services and programs, and must include hearing and vision screening and screening at reasonable intervals to determine whether students are performing at grade appropriate levels in core academic subjects.</p>
<p>34 CFR Sec. 300.226</p>	<p>Early intervening services shall comply with the requirements of state and federal law and regulations in order to address academic concerns or behaviors that may be impeding success, but which can be resolved through research-based intervention programs in the regular education setting.</p>

113.3. SCREENING AND EVALUATIONS FOR STUDENTS WITH DISABILITIES - Pg. 2

<p>Title 22 Sec. 14.133 34 CFR Sec. 300.530 Pol. 113, 113.1, 113.2</p>	<p>The Board authorizes the use of functional behavioral assessments (FBAs) as an evaluation to gather information to understand the purpose of the student's behaviors and to assist with developing a positive Behavior Support Plan. FBAs must be conducted when:</p> <ol style="list-style-type: none"> 1. A student's behavior interferes with his/her learning or the learning of others and information is necessary to provide appropriate educational programming. 2. A student's behavior violates the Code of Student Conduct and is determined to be a manifestation of a student's disability. 3. A student is placed in an interim alternative educational placement for a qualifying reason permitting such placement for up to forty-five (45) school days for certain offenses. 4. The school contacts law enforcement regarding a student who already has a positive Behavior Support Plan. <p>FBAs may also constitute part of the initial evaluation to determine eligibility for special education.</p>
<p>Title 22 Sec. 14.123 20 U.S.C. Sec. 1414 34 CFR Sec. 300.300- 300.311, 300.502</p>	<p>The district shall comply with requirements of state and federal laws and regulations when conducting evaluations.</p> <p>An appropriate evaluation of a student, whether conducted by district staff or individuals not employed by the district, shall consist of the administration of all testing and the use of all assessment procedures required to determine the existence of all legally defined disabilities reasonably suspected by district staff, parents/guardians, or the evaluator. An appropriate evaluation shall assist in determining the content of the IEP to enable a student with a disability to be involved in and progress in the general curriculum.</p> <p>A student shall be assessed in all areas related to the suspected disability including, as appropriate, health, vision, hearing, social and emotional status, general intelligence, academic performance, communicative status and motor abilities.</p>
<p>Title 22 Sec. 14.124 20 U.S.C. Sec. 1414 34 CFR Sec. 300.303- 300.306</p>	<p>A re-evaluation of a student who currently has an IEP shall be conducted as required by state and federal law and regulations.</p>

113.3. SCREENING AND EVALUATIONS FOR STUDENTS WITH DISABILITIES - Pg. 3

<p>3. Guidelines</p> <p>Title 22 Sec. 14.122, 14.123</p> <p>Title 22 Sec. 14.123 20 U.S.C. Sec. 1414 34 CFR Sec. 300.301- 300.311, 300.502</p> <p>Title 22 Sec. 14.125 34 CFR Sec. 300.307- 300.311</p>	<p><u>Parent/Guardian Requests</u></p> <p>Parents/Guardians may request an evaluation at any time. The parent/guardian request must be in writing. If a request is made orally to any professional employee or administrator, that individual shall provide a copy of the permission to evaluate form to the parents/guardians within ten (10) calendar days of the oral request.</p> <p>The evaluation shall be completed and a copy of the evaluation report presented to parents/guardians no later than sixty (60) calendar days after receipt of written parent/guardian consent for an evaluation, exclusive of the period following the last day of the spring school term to the first day of the subsequent fall term.</p> <p><u>Appropriate Evaluations</u></p> <p>An appropriate evaluation shall use a variety of assessment tools and strategies to gather relevant functional, developmental and academic information about a student.</p> <p>An appropriate evaluation shall include:</p> <ol style="list-style-type: none"> 1. Testing and assessment techniques required in light of information currently available from previous evaluations. 2. Information from parents/guardians and school staff familiar with the performance of the student. 3. The student's education records. <p>The evaluator shall review all such sources of information prior to conducting testing and assessment. The evaluator shall review assessments conducted by others that indicate how the student is responding to early intervening services and scientific research-based instruction and/or include such assessments as part of his/her evaluation.</p> <p>To the extent that the results of such instructional assessments are inconsistent with the results of norm or criterion-referenced testing and assessments that the evaluator has administered, the evaluator shall explain the reason for the inconsistency in his/her report, if possible.</p> <p>When assessing the presence of a specific learning disability, the evaluation shall be consistent with procedures adopted by the district and comply with state and federal law and regulations.</p>
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	<p>Testing and assessment procedures shall be selected and administered to yield valid measurement or assessment of the construct or quality they purport to measure or assess. The evaluator shall administer any testing or assessment procedures in a manner consistent with the requirements and recommendations of the publisher of the test or procedure and in compliance with applicable and authoritatively recognized professional principles and ethical tenets. S/He shall report any factor that might affect the validity of any results obtained.</p> <p>All assessments and evaluation materials shall be selected and administered so as not to be discriminatory on a racial or cultural basis. Where feasible, assessments and evaluations shall be administered in a language and form most likely to provide accurate information about the student.</p> <p>The evaluation shall include an observation of the student in an educational setting, unless the student is not currently in such a setting. The evaluator shall obtain information concerning the performance of the student directly from at least one (1) current teacher of the student, unless s/he does not have a current teacher.</p> <p>The evaluator shall hold an active certification that qualifies the evaluator to conduct that type of evaluation. If certification is not issued for the particular area of professional practice in which the evaluator is lawfully engaged, the evaluator shall hold such license or other credentials as required for the area of professional practice under state law.</p> <p>The evaluator shall prepare and sign a full report of the evaluation containing:</p> <ol style="list-style-type: none"> 1. Clear explanation of the testing and assessment results. 2. Complete summary of all test scores, including, for all standardized testing administered, all applicable full scale or battery scores; domain or composite scores; and subtest scores reported in standard, scaled, or T-score format. 3. Complete summary of all information obtained or reviewed from sources other than testing conducted by the evaluator. 4. Identification of all special education and related services needs and relevant information that directly assists persons in determining the educational needs of the student. 5. Specific, individualized recommendations for consideration by the IEP team for educational programming and placement to enable the student to participate as appropriate in the general education curriculum in the least restrictive environment, as defined by federal and state law and regulations.
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<p>Title 22 Sec. 14.124 34 CFR Sec. 300.303 PARC v. Com. 343 F. Supp. 279</p>	<p><u>Re-Evaluations</u></p> <p>Re-evaluations shall be conducted within the timeframes required by state and federal laws and regulations unless the parent/guardian and the district agree in writing that a re-evaluation is unnecessary. For students with mental retardation, the re-evaluation cannot be waived. The group of qualified professionals that reviews the evaluation materials to determine whether the child is a student with a disability shall include a certified school psychologist when evaluating a student for autism, emotional disturbance, mental retardation, multiple disabilities, other health impairment, specific learning disability and traumatic brain injury.</p> <p>Copies of the re-evaluation report shall be disseminated to parents/guardians at least ten (10) days prior to the meeting of the IEP team unless this requirement is waived in writing.</p>
<p>34 CFR Sec. 300.502</p>	<p><u>Independent Educational Evaluations</u></p> <p>A parent/guardian who disagrees with the results or content of an evaluation performed or obtained by the district may request an independent educational evaluation at district expense. A parent/guardian is entitled to only one (1) independent educational evaluation at public expense each time the district conducts an evaluation with which the parent/guardian disagrees. The independent educational evaluation must arise from parents'/guardians' disagreement with the district's most recent evaluations or re-evaluations of the student. The district shall be entitled to a copy of all results of independent educational evaluations conducted at public expense. If an oral request for an independent educational evaluation is made to a professional employee or administrator, that person shall inform the parent/guardian that the request must be in writing. If the native language of the parent/guardian is other than English, the requirement that the parent/guardian make his/her request in writing shall be conveyed by whatever means practicable and, where feasible, in the native language of the parent/guardian.</p> <p>A written request for an independent educational evaluation at district expense shall be immediately forwarded to the Director of Special Education, who may, upon receipt of the written parent/guardian request, ask that the parent/guardian state his/her reasons for disagreement with the evaluation conducted or proposed by the district. The district cannot require the parent/guardian to do so, and the refusal of the parent/guardian shall not delay the process required by this policy.</p> <p>The criteria under which the independent educational evaluation at public expense is obtained must be the same as the criteria used by the district in conducting an appropriate evaluation, including the location of the evaluation and the qualifications of the examiner, to the extent those criteria are consistent with the</p>

	<p>parent's/guardian's right to an independent educational evaluation at public expense. The qualified examiners who conduct the independent educational evaluation may not be employed by the public agency responsible for the education of the student.</p> <p>Within ten (10) school days of receipt of a request for an independent educational evaluation in writing from a parent/guardian, the Director of Special Education shall either initiate a due process hearing to show that the district's evaluation is appropriate and notify the parent/guardian in writing that s/he has done so or issue to the parent/guardian correspondence containing:</p> <ol style="list-style-type: none"> 1. Assurance that the district will pay for an independent educational evaluation as long as the evaluation meets all of the requirements of an appropriate evaluation and is in compliance with this policy. 2. Statement that the district will not pay for the evaluation until it receives directly from the evaluator a complete copy of a report of that evaluation and determines that the evaluation is in compliance with this policy. 3. Request that the parents/guardians consider accessing reimbursement for all or part of the evaluation from public or private sources of insurance or reimbursement, together with a clear assurance that the parent/guardian is not required to do so and that the district will pay any cost not covered by such sources. 4. Directions that the parent/guardian is responsible for arranging for the evaluation and ensuring that the evaluator contacts the Director of Special Education to arrange for payment of the evaluation. <p>Upon request, the district shall provide to parents/guardians information about where an independent educational evaluation may be obtained.</p> <p>If the evaluation has already been conducted and paid for, the district shall issue correspondence advising the parent/guardian that the district will not reimburse the parent/guardian for the evaluation until it receives a complete and unredacted copy of the report of the evaluation and determines that the evaluation is in compliance with this policy. The district shall require documentation substantiating that the parents/guardians paid for or incurred the obligation to pay for the evaluation without reimbursement from a public or private source of insurance or reimbursement.</p> <p>The Director of Special Education shall send the correspondence to the parent/guardian by certified mail or by other independently verifiable means of conveyance and enclose a copy of this policy.</p>
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113.3. SCREENING AND EVALUATIONS FOR STUDENTS WITH DISABILITIES - Pg. 7

	<p>The Director of Special Education shall maintain a list of qualified independent evaluators in each of the various disciplines commonly relied upon to provide education-related evaluations and assessments and shall promptly make that list available to any parent/guardian who requests it.</p> <p>References:</p> <p>State Board of Education Regulations – 22 PA Code Sec. 14.122, 14.123, 14.124, 14.125, 14.133</p> <p>Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.</p> <p>Individuals With Disabilities Education, Title 34, Code of Federal Regulations – 34 CFR Part 300</p> <p>Pa. Ass’n for Retarded Children (PARC) v. Com. Of Pa., 343 F. Supp. 279 (E.D. Pa. 1975)</p> <p>Pennsylvania Training and Technical Assistance Network – www.pattan.net</p> <p>Board Policy – 113, 113.1, 113.2, 209</p> <p>PSBA Revision 12/11</p>
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SECTION: PROGRAMS

TITLE: EXTRACURRICULAR
ACTIVITIES

ADOPTED:

REVISED:

	122. EXTRACURRICULAR ACTIVITIES
1. Purpose	The Board recognizes the educational values inherent in student participation in extracurricular activities and supports the concept of student organizations for such purposes as building social relationships, developing interests in a specific area, and gaining an understanding of the elements and responsibilities of good citizenship.
2. Definitions Title 22 Sec. 12.1	For purposes of this policy, extracurricular activities shall be those programs that are sponsored or approved by the Board and are conducted wholly or partly outside the regular school day; are marked by student participation in the processes of initiation, planning, organizing, and execution; and are equally available to all students who voluntarily elect to participate.
24 P.S. Sec. 5322, 5332	<p>For purposes of this policy, an athletic activity shall mean all of the following:</p> <ol style="list-style-type: none"> 1. An athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with the school, including cheerleading, club-sponsored sports activities and sports activities sponsored by school-affiliated organizations. 2. Noncompetitive cheerleading that is sponsored by or associated with the school. 3. Practices, interschool practices and scrimmages for all athletic activities.
3. Authority SC 511 20 U.S.C. Sec. 4071 et seq Pol. 103, 103.1	<p>The Board shall make school facilities, supplies and equipment available and shall assign staff members for the support of extracurricular activities for students. Such availability and assignment shall be in accordance with the Equal Access Act.</p> <p>The Board encourages secondary level students to pursue clubs and interests that may not be related directly to any of the curriculum programs offered in the district. In pursuit of such goal and in compliance with law, the Board maintains a limited open forum in which secondary students may meet for voluntary student-initiated activities unrelated directly to the curriculum, regardless of the religious, political, philosophical or other content of the speech related to such activities.</p>

<p>Pol. 110</p>	<p>The Board acknowledges that for continued growth of its extracurricular programs, advisors continue to foster their programs outside the normal school day/school year. In the event that an activity involving the district's extracurricular program includes an overnight stay, it is a requirement that a same gender advisor/chaperone attend the over-night activity. This same gender advisor/chaperone must be a Board-approved employee or volunteer.</p> <p>Any extracurricular activity shall be considered under the sponsorship of this Board when it has been</p> <p style="padding-left: 40px;">{X} approved by the Board upon recommendation of the Superintendent.</p> <p style="padding-left: 40px;">{ } approved by the Superintendent and reported to the Board for its review.</p> <p style="padding-left: 40px;">{ } approved by the Superintendent upon recommendation of the building principal.</p> <p>The Board shall maintain the program of extracurricular activities at no cost to participating students, except that:</p> <p style="padding-left: 40px;">{X } The Board's responsibility for provision of supplies shall carry the same exemptions as listed in the Board's policy on regular school supplies.</p> <p style="padding-left: 40px;">{X} Students may assume all or part of the costs for travel and attendance at extracurricular events and trips.</p> <p style="padding-left: 40px;">{ X} Where eligibility requirements are necessary or desirable, the Board shall be informed and must approve the establishment of eligibility standards before they are operable.</p> <p><u>Off-Campus Activities</u></p> <p>Pol. 218</p> <p>This policy shall also apply to student conduct that occurs off school property and would otherwise violate the Code of Student Conduct if any of the following circumstances exist:</p> <ol style="list-style-type: none"> 1. The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation. 2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.
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122. EXTRACURRICULAR ACTIVITIES - Pg. 3

<p>4. Delegation of Responsibility 24 P.S. Sec. 5323, 5333 Pol. 123.1, 123.2</p> <p>5. Guidelines</p> <p>20 U.S.C. Sec. 4071 et seq</p>	<p>3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.</p> <p>4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the Code of Student Conduct if conducted in school.</p> <p>5. The conduct involves the theft or vandalism of school property.</p> <p>6. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.</p> <p>Each school year, prior to participation in an athletic activity, every student athlete and his/her parent/guardian shall sign and return the acknowledgement of receipt and review of the following:</p> <p>1. Concussion and Traumatic Brain Injury Information Sheet.</p> <p>2. Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet.</p> <p>The Superintendent or designee shall develop administrative regulations to implement the extracurricular activities program. All student groups shall adhere to Board policy and administrative regulations.</p> <p>Guidelines shall ensure that the program of extracurricular activities:</p> <p>{X} Assesses the needs and interests of and is responsive to district students.</p> <p>{X} Invites the participation of parents/guardians and community in developing extracurricular activities. Such participation shall be in accordance with the Equal Access Act.</p> <p>{X} Involves students in developing and planning extracurricular activities.</p> <p>{ X } Ensures provision of competent guidance and supervision by staff.</p> <p>{ X } Guards against exploitation of students.</p>
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<p>Title 22 Sec. 12.1, 12.4</p>	<p>{ X } Provides a variety of experiences and diversity of organizational models.</p> <p>{ X } Provides for continuing evaluation of the program and its components.</p> <p>{ X } Ensures that all extracurricular activities are open to all students and that all students are fully informed of the opportunities available to them.</p> <p><u>Eligibility Requirements</u></p> <p>Participants in school activities and clubs shall be eligible to participate as long as they meet the eligibility requirements established by the Board. Eligibility is defined for the first one-third of each grading period, as meeting P.I.A.A. requirements which is passing four (4) major subjects. For the remainder of each grading period, eligibility is defined as not having a combined total of two (2) failing grades (F) in courses equal to two (2) credits. For example, an "F" in English and one (1) 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. Ineligible participants are required to attend tutoring classes.</p> <p>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, s/he 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 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.</p> <p>Any activity which is related to the curriculum and figures into a student's grade is exempt.</p> <p>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.</p> <p><u>Equal Access Act</u></p> <p>The district shall provide secondary students the opportunity for noncurriculum-</p>
<p>20 U.S.C.</p>	

122. EXTRACURRICULAR ACTIVITIES - Pg. 5

Sec. 4071 et seq	<p>related student groups to meet on the school premises during noninstructional time for the purpose of conducting a meeting within the limited open forum on the basis of religious, political, philosophical, or other content of the speech at such meetings. Such meetings must be voluntary, student-initiated, and not sponsored in any way by the school, its agents or employees.</p> <p>Noninstructional time is the time set aside by the school before actual classroom instruction begins, after actual classroom instruction ends, or during the lunch hour.</p> <p>The meetings of student groups cannot materially and substantially interfere with the orderly conduct of the educational activities in the school.</p> <p>The Superintendent or designee shall establish the length of sessions, number per week, and other limitations deemed reasonably necessary.</p> <p>The district retains the authority to maintain order and discipline on school premises in order to protect the well-being of students and employees and to ensure that student attendance at such meetings is voluntary.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 511</p> <p>Safety In Youth Sports Act – 24 P.S. Sec. 5321 et seq.</p> <p>Sudden Cardiac Arrest Prevention Act – 24 P.S. Sec. 5331 et seq.</p> <p>State Board of Education Regulations – 22 PA Code Sec. 12.1, 12.4</p> <p>Equal Access Act – 20 U.S.C. Sec. 4071 et seq.</p> <p>Board Policy – 000, 103, 103.1, 110, 123.1, 123.2, 218</p> <p>PSBA Revision 7/12</p>
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SECTION: PROGRAMS

TITLE: INTERSCHOLASTIC
ATHLETICS

ADOPTED:

REVISED:

	123. INTERSCHOLASTIC ATHLETICS
1. Purpose	<p>The Board recognizes the value of a program of interscholastic athletics as an integral part of the total school experience for all district students and as a conduit for community involvement.</p> <p>{X} The program fosters the growth of school loyalty within the student body as a whole and stimulates community interest.</p> <p>{X } The game activities and practice sessions provide opportunities to teach the values of competition, sportsmanship, and teamwork.</p>
2. Definition	<p>For purposes of this policy, the program of interscholastic athletics shall include all activities relating to competitive or exhibition sport contests, games or events involving individual students or teams of students when such events occur between schools within this district or outside this district.</p>
<p>3. Authority</p> <p>SC 1601-C et seq Title 22 Sec. 4.27 34 CFR Sec. 106.41 Pol. 103, 103.1</p> <p>SC 511</p>	<p>It shall be the policy of the Board to offer opportunities for participation in interscholastic athletic programs to male and female students on as equal a basis as is practicable and without discrimination, in accordance with law and regulations.</p> <p>{X} The Board shall approve a program of interscholastic athletics and require that all facilities utilized in that program, whether or not the property of this Board, properly safeguard both players and spectators and are kept free from hazardous conditions.</p> <p>The district will provide a same gender chaperone to attend all away P.I.A.A. interscholastic contests in the event that no same gender coach is on staff.</p> <p>The Board acknowledges that for continued growth of its athletic programs, coaches continue to foster their programs outside the normal school day/school year. In the event that an activity involving the district's P.I.A.A. interscholastic athletic</p>

123. INTERSCHOLASTIC ATHLETICS - Pg. 2

SC 511	<p>program includes an overnight stay, it is a requirement that a same gender coach/chaperone attend the over-night activity. This same gender coach/chaperone must be a Board-approved employee or volunteer.</p> <p>The Board shall determine the standards of eligibility to be met by all students participating in an interscholastic program. Such standards shall require that each student, before participating in any interscholastic activity, be covered by student accident insurance; be free of injury; and undergo a physical examination by a licensed physician.</p>
SC 511	<p>The Board further adopts those eligibility standards set by the Constitution of the Pennsylvania Interscholastic Athletic Association.</p> <p>The Board directs that no student may participate in interscholastic athletics who has not:</p> <p>{X} Met the requirements for academic eligibility.</p> <p>{X } Complied with the requirements of the Athletic Handbook.</p> <p>{ X} Complied with the requirements of the Code of Conduct for Interscholastic Athletics and Board policies and administrative regulations related to student discipline.</p>
Pol. 204	<p>{ X} Attended school regularly.</p> <p>{X } Been in attendance on the day of the athletic event or practice for the hours required.</p> <p>{X} Returned all school athletic equipment previously used.</p>
Pol. 218	<p>{X} Adhered to applicable discipline standards.</p> <p><u>Eligibility Requirements</u></p> <p>Participants in interscholastic athletics, school activities and clubs shall be eligible to participate as long as they meet the eligibility requirements established by the Board. Eligibility is defined for the first one-third of each grading period, as meeting P.I.A.A. requirements which is passing four (4) major subjects. For the remainder of each grading period, eligibility is defined as not having a combined total of two (2) failing grades (F) in courses equal to two (2) credits. For example, an "F" in English and one (1) 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</p>

123. INTERSCHOLASTIC ATHLETICS - Pg. 3

<p>Pol. 218</p>	<p>five (5) days a week for the entire year. Tutoring is available and is highly recommended for students receiving a failing grade. Ineligible participants are required to attend tutoring classes.</p> <p>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, s/he 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 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.</p> <p>Any activity which is related to the curriculum and figures into a student's grade is exempt.</p> <p>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.</p> <p><u>Off-Campus Activities</u></p> <p>This policy shall also apply to student conduct that occurs off school property and would otherwise violate the Code of Student Conduct if any of the following circumstances exist:</p> <ol style="list-style-type: none">1. The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation.2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.
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123. INTERSCHOLASTIC ATHLETICS - Pg. 5

SC 1603-C	<p>By November 1 of each year, the completed disclosure form shall be made available for public inspection during regular business hours and posted on the district's website.</p>
SC 1603-C	<p>The availability of the completed disclosure form shall be announced by posting a notice on school bulletin boards, in the school newspaper, on any electronic mailing list or list serve, and by any other reasonable means.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 511, 1601-C et seq.</p> <p>Safety In Youth Sports Act – 24 P.S. Sec. 5321 et seq.</p> <p>Sudden Cardiac Arrest Prevention Act – 24 P.S. Sec. 5331 et seq.</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.27, 12.1, 12.4</p> <p>Discrimination in Athletics, Title 34, Code of Federal Regulations – 34 CFR Sec. 106.41</p> <p>Board Policy – 103, 103.1, 123.1, 123.2, 204, 218</p> <p>NOTE: The disclosure form for male/female athletic opportunities is not required to be submitted to the PA Department of Education until October 15, 2013 and annually thereafter.</p> <p>PSBA Revision 7/12</p>



SECTION: PUPILS

TITLE: FOOD ALLERGY
MANAGEMENT

ADOPTED:

REVISED:

NEW

	<p style="text-align: center;">209.1. FOOD ALLERGY MANAGEMENT</p>
<p>1. Purpose</p>	<p>The Board is committed to providing a safe and healthy environment for students with severe or life-threatening food allergies and shall establish policy to address food allergy management in district schools in order to:</p> <ol style="list-style-type: none"> 1. Reduce and/or eliminate the likelihood of severe or potentially life-threatening allergic reactions. 2. Ensure a rapid and effective response in the case of a severe or potentially life-threatening allergic reaction. 3. Protect the rights of students by providing them, through necessary accommodations when required, the opportunity to participate fully in all school programs and activities, including classroom parties and field trips. <p>The focus of food allergy management shall be on prevention, education, awareness, communication and emergency response.</p>
<p>2. Authority SC 1422.3</p>	<p>The Board adopts this policy in accordance with applicable state and federal laws and regulations, and the guidelines established jointly by the PA Department of Education and PA Department of Health on managing severe or life-threatening food allergies in the schools.</p>
<p>3. Definitions</p>	<p>Food allergy - an abnormal, adverse reaction to a food that is triggered by the body's immune system.</p>

209.1. FOOD ALLERGY MANAGEMENT - Pg. 2

	<p>Medical Plans of Care - written documents individualized for a particular student with a severe or life-threatening food allergy to address the student's needs throughout the school day, including:</p> <ol style="list-style-type: none"> 1. Emergency Care Plan (ECP) - a medical plan of care based on the information provided in the student's Individualized Healthcare Plan (IHP) and distributed to all school personnel who have responsibilities for the student which specifically describes how to recognize a food allergy emergency and what to do when signs or symptoms of these conditions are observed. 2. Individualized Healthcare Plan (IHP) - a medical plan of care that provides written directions for school health personnel to follow in meeting the individual student's healthcare needs. The plan describes functional problem areas, sets goals for overcoming problems, and lists tasks/interventions to meet the goals. The IHP shall include a Food Allergy Medical Management Plan developed by a student's personal healthcare team and family, which shall outline the student's prescribed healthcare regimen and be signed by the student's board-certified allergist, family physician, physician assistant or certified registered nurse practitioner.
Pol. 113	<ol style="list-style-type: none"> 3. Related Services Component in Individualized Education Program (IEP) - that part of an IEP for a student receiving special education and related services which includes reference to development and implementation of an IHP and ECP for students with a documented severe or life-threatening food allergy as well as identifying the medical accommodations, educational aids and services to address the student's needs.
Pol. 103.1	<ol style="list-style-type: none"> 4. Section 504 Service Agreement - a medical plan of care which references development and implementation of an IHP and ECP as well as other accommodations, educational aids and services a student with a documented severe or life-threatening food allergy requires in order to have equal access to educational programs, nonacademic services and extracurricular activities as students without food allergies.
4. Guidelines	<p>Prior to enrollment in the district or immediately after diagnosis of a food allergy, appropriate medical plans of care such as an ECP, IHP, Section 504 Service Agreement and/or IEP shall be developed for each student identified with a food allergy. Plans shall be developed by the school nurse, in collaboration with the student's healthcare provider, the student's parents/guardians, district or school nutrition staff, the student, if appropriate, and any other appropriate persons.</p>

209.1. FOOD ALLERGY MANAGEMENT - Pg. 3

<p>Pol. 210, 210.1</p>	<p>Where a medical plan of care is developed, it should carefully describe the plan for coverage and care of a student during the school day as well as during school-sponsored activities which take place while the student is under school jurisdiction during or outside of school hours. Medical plans of care shall include a component which provides information to the school nutrition service regarding each student with documented severe or life-threatening food allergies.</p> <p>Medical plans of care should include both preventative measures to help avoid accidental exposure to allergens and emergency measures in case of exposure, including administration of emergency medication.</p> <p>A complete set of a student's current medical plans of care related to food allergies shall be maintained by the school nurse. Information or copies of the different components of a student's medical plans of care shall be provided to appropriate personnel who may be involved in implementation of the medical plans of care.</p> <p><u>Accommodating Students With Disabling Special Dietary Needs</u></p>
<p>Pol. 103.1, 113</p>	<p>Students with food allergies may be identified, evaluated and determined to be disabled, in which case the district shall make appropriate accommodations, substitutions or modifications in accordance with the student's medical plans of care.</p> <p>The district must provide reasonable accommodations, substitutions or modifications for students with disabling dietary needs. The student's physician shall determine and document if the student has a disabling dietary need. Examples of a disability under this policy would include metabolic conditions (e.g., diabetes), severe food allergies or cerebral palsy.</p>
<p>7 CFR Sec. 15b.40</p>	<p>Students who fall under this provision must have a written medical statement signed by a licensed physician, which shall be included with the student's IHP. The medical statement must identify:</p> <ol style="list-style-type: none"> 1. The student's special dietary disability. 2. An explanation of why the disability restricts the student's diet. 3. The major life activity(ies) affected by the disability. 4. The food(s) to be omitted from the student's diet. 5. The food or choice of foods that must be provided as the substitute.

	<p><u>Accommodating Students With Nondisabling Special Dietary Needs</u></p> <p>The district may, at its discretion, make appropriate accommodations, substitutions or modifications for students who have a special dietary need but who do not meet the definition of disability, such as a food intolerance or allergy that does not cause a reaction that meets the definition of a disability. The decision to accommodate such a student shall be made on a case-by-case basis.</p> <p>Students who fall under this provision must have a written medical statement signed by a physician, physician assistant or certified registered nurse practitioner identifying the following:</p> <ol style="list-style-type: none"> 1. The medical or other special dietary condition which restricts the student's diet. 2. The food(s) to be omitted from the student's diet. 3. The food or choice of foods to be substituted. <p><u>Confidentiality</u></p>
<p>Pol. 113.4, 209, 216</p>	<p>The district shall maintain the confidentiality of students with food allergies, to the extent appropriate and as requested by the student's parents/guardians. District staff shall maintain the confidentiality of student records as required by law, regulations and Board policy.</p>
<p>5. Delegation of Responsibility Pol. 121, 246, 808, 810</p>	<p>The Superintendent or designee, in coordination with the school nurse, school nutrition services staff, and other pertinent staff, shall develop administrative regulations to implement this policy or adopt as administrative regulations the suggested guidelines developed by the Pennsylvania Departments of Education and Health and National School Boards Association (NSBA) guidance on managing severe or life-threatening food allergies in district schools, including all classrooms and instructional areas, school cafeterias, outdoor activity areas, on school buses, during field trips, and during school activities held before the school day and after the school day.</p>
<p>Pol. 146</p>	<p>Administrative regulations should address the following components:</p> <ol style="list-style-type: none"> 1. Identification of students with food allergies and provision of school health services.
<p>Pol. 210, 210.1</p>	<ol style="list-style-type: none"> 2. Development and implementation of individual written management plans. 3. Medication protocols, including methods of storage, access and administration.

209.1. FOOD ALLERGY MANAGEMENT - Pg. 5

Pol. 246	4. Development of a comprehensive and coordinated approach to creating a healthy school environment.
Pol. 113.4, 209, 216	5. Communication and confidentiality.
Pol. 805	6. Emergency response.
	7. Professional development and training for school personnel.
	8. Awareness education for students.
	9. Awareness education and resources for parents/guardians.
	10. Monitoring and evaluation.
	The Superintendent or designee shall annually notify students, parents/guardians, staff and the public about the district's food allergy management policy by publishing such in handbooks and newsletters, on the district's website, and through posted notices and other efficient methods.
	References:
	School Code – 24 P.S. Sec. 1422.1, 1422.3
	State Board of Education Regulations – 22 PA Code Sec. 12.41
	Family Educational Rights and Privacy Act – 20 U.S.C. Sec. 1232g
	Individuals With Disabilities Education Act – 20 U.S.C. Sec. 1400 et seq.
	Section 504 of the Rehabilitation Act of 1973 – 29 U.S.C. Sec. 794
	Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.
	Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance, Title 7, Code of Federal Regulations – 7 CFR Part 15
	Nondiscrimination on the Basis of Disability, Title 28, Code of Federal Regulations – 28 CFR Part 35

	<p>Family Educational Rights and Privacy, Title 34, Code of Federal Regulations – 34 CFR Part 99</p> <p>Nondiscrimination on the Basis of Handicap, Title 34, Code of Federal Regulations – 34 CFR Part 104</p> <p>Individuals With Disabilities Education, Title 34, Code of Federal Regulations – 34 CFR Part 300</p> <p>Board Policy – 103, 103.1, 113, 113.4, 121, 146, 209, 210, 210.1, 216, 246, 805, 808, 810</p> <p><i>Safe at Schools and Ready to Learn: A Comprehensive Policy Guide for Protecting Students with Life-Threatening Food Allergies</i> – National School Boards Association</p> <p><i>Pennsylvania Guidelines for Management of Food Allergies in Schools: Recommendations and Resource Guide for School Personnel</i> – Pennsylvania Departments of Education and Health</p> <p>PSBA New 7/12</p>
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SECTION: PUPILS

TITLE: STUDENT RECORDS

ADOPTED:

REVISED:

	216. STUDENT RECORDS
<p>1. Authority SC 1305-A, 1306-A, 1402, 1409, 1532, 1533 Title 22 Sec. 4.52, 12.31, 12.32, 15.9 20 U.S.C. Sec. 1232g 34 CFR Part 99, Part 300</p>	<p>The Board recognizes its responsibility for the collection, retention, disclosure and protection of student records. The Board also recognizes the legal requirement to maintain the confidentiality of student records and prohibits the unauthorized access, reproduction, and/or disclosure of student education records and personally identifiable information from such records.</p> <p>The Board shall adopt a comprehensive plan for the collection, maintenance and dissemination of student education records that complies with federal and state laws and regulations and state guidelines. Copies of the adopted student records plan shall be maintained by the district and revised as required by changes in federal or state law and regulations.</p> <p>Copies of the student records plan shall be submitted to the Department of Education, upon request.</p>
<p>2. Definitions 34 CFR Sec. 99.3</p> <p>20 U.S.C. Sec. 1232g 34 CFR Sec. 99.3</p>	<p>Attendance - includes, but is not limited to, attendance in person or by paper correspondence, videoconference, satellite, Internet, or other electronic information and telecommunications technologies for students who are not physically present in the classroom; and the period during which a person is working under a work-study program.</p> <p>Directory information - information contained in an education record of a student that would not generally be considered harmful or an invasion of privacy if disclosed. Directory information includes, but is not limited to, the student's name; address; telephone listing; electronic mail address; photograph; date and place of birth; major field of study; grade level; enrollment status; dates of attendance; participation in officially recognized school activities and sports; weight and height of members of athletic teams; degrees, honors and awards received; and the most recent educational agency or institution attended.</p>

	<p>Directory information does not include a student's Social Security Number; or student identification (ID) number, except that directory information may include a student ID number, user ID, or other unique personal identifier displayed on a student ID card/badge or used by the student for purposes of accessing or communicating in electronic systems, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a personal identification number (PIN), password, or other factor known or possessed only by the authorized user.</p>
<p>34 CFR Sec. 99.3</p>	<p>Disclosure - permitting access to or the release, transfer or other communication of personally identifiable information contained in education records by any means, including oral, written, or electronic means, to any party, except the party that provided or created the record.</p>
<p>20 U.S.C. Sec. 1232g 34 CFR Sec. 99.3</p>	<p>Education records - records that are directly related to a student, maintained by the school district or by a party acting for the school district.</p> <p>The term does not include:</p> <ol style="list-style-type: none"> 1. Records kept in the sole possession of the maker, are used only as a personal memory aid, and are not accessible or revealed to another individual except a temporary substitute for the maker of the record. 2. Records created or received by the district after an individual is no longer a student in attendance and that are not directly related to the individual's attendance as a student. 3. Grades on peer-graded papers before they are collected and recorded by a teacher. 4. Other records specifically excluded from the definition of education records under the Family Educational Rights and Privacy Act (FERPA) and its implementing regulations.
<p>34 CFR Sec. 99.3, 99.5</p>	<p>Eligible student - a student who has attained eighteen (18) years of age or is attending an institution of postsecondary education. All rights accorded to and consent required of the parent of the student shall thereafter only be accorded to and required of the eligible student. In cases where an eligible student is dependent upon the parent as defined in the Internal Revenue Code, the district shall make the education records accessible to the parent of said student.</p>

<p>34 CFR Sec. 99.3, 99.4</p>	<p>Parent - includes a natural parent, a guardian or an individual acting as a parent of a student in the absence of a parent/guardian. The district shall give full rights to either parent unless the district has been provided with evidence that there is a state law, court order, or a legally binding document governing such matters as divorce, separation, or custody that specifically revokes these rights.</p>
<p>34 CFR Sec. 99.3</p>	<p>Personally identifiable information - includes, but is not limited to:</p> <ol style="list-style-type: none"> 1. The name of a student, the student's parents or other family members. 2. The address of the student or student's family. 3. A personal identifier, such as the student's Social Security Number, student number, or biometric record. 4. Other indirect identifiers, such as the student's date of birth, place of birth, and mother's maiden name. 5. Other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty. 6. Information requested by a person who the district reasonably believes knows the identity of the student to whom the education record relates.
<p>34 CFR Sec. 99.3</p>	<p>Student - includes any individual who is or has been in attendance at the district and regarding whom the district maintains education records.</p>
<p>3. Delegation of Responsibility</p>	<p>The Superintendent or designee shall be responsible for developing, implementing, and monitoring the student records plan.</p> <p>All district personnel having access to student education records shall receive training in the requirements of Board policy, student records plan, and applicable federal and state laws and regulations as directed by the Superintendent.</p>
<p>SC 1532 Pol. 213, 215</p>	<p>Each district teacher shall prepare and maintain a record of the work and progress of each student, including the final grade and a recommendation for promotion or retention.</p>

4. Guidelines	<p>The district's plan for the collection, retention, disclosure and protection of student records shall provide for the following:</p> <ol style="list-style-type: none"> 1. Safeguards to protect the student records when collecting, retaining and disclosing personally identifiable information. 2. Ensuring that parents and eligible students, including those who are disabled or have a primary language other than English, are effectively notified of their rights and the procedures to implement those rights, annually and upon enrollment. 3. Procedures for the inspection, review, and copying of a student's education records by parents and eligible students. The district may charge a fee for copies of records that are made for parents so long as the fee does not effectively prevent parents from exercising their right to inspect and review those records. The district shall not charge a fee to search for or to retrieve information in response to a parental request. 4. Procedures for requesting the amendment of a student's education records that the parent or eligible student believes to be inaccurate, misleading, or otherwise in violation of the student's privacy rights. 5. Procedures for requesting and conducting hearings to challenge the content of the student's education records. 6. Enumerating and defining the types, locations and persons responsible for education records maintained by the district. 7. Determining the types of personally identifiable information designated as directory information. 8. Establishing guidelines for the disclosure and redisclosure of student education records and personally identifiable information from student records. 9. Reasonable methods to ensure that school district officials obtain access to only those education records in which they have a legitimate educational interest. Such methods shall include criteria for determining who constitutes a school district official and what constitutes a legitimate educational interest. 10. Maintaining required records of requests for access and each disclosure of personally identifiable information from each student's education records.
34 CFR Sec. 99.7	
34 CFR Sec. 99.10, 99.11, 99.12	
34 CFR Sec. 99.20	
34 CFR Sec. 99.21, 99.22	
34 CFR Sec. 99.3, 99.37	
34 CFR Sec. 99.30-99.39	
34 CFR Sec. 99.7, 99.31	
34 CFR Sec. 99.32	

Pol. 113.4	11. Ensuring appropriate review, retention, disposal and protection of student records.
SC 1305-A	12. Transferring education records and appropriate disciplinary records to other school districts.
	<u>Student Recruitment</u>
Pol. 250	Procedures for disclosure of student records and personally identifiable information shall apply equally to military recruiters and postsecondary institutions and shall comply with law and Board policy.
	<u>Missing Child Registration</u>
35 P.S. Sec. 450.403-A	A missing child notation shall be placed on school records of a student under the age of eighteen (18) reported as missing to school officials by a law enforcement agency. Such notation shall be removed when the school district is notified by the appropriate law enforcement agency that a missing child has been recovered.
35 P.S. Sec. 450.404-A	<p>In the event the district receives a request for information from the school records of a missing child, the district shall:</p> <ol style="list-style-type: none"> 1. Attempt to obtain information on the identity of the requester. 2. Contact the appropriate law enforcement agency to coordinate a response. <p>No information in the records shall be released to the requester without first contacting the appropriate law enforcement agency.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 1305-A, 1306-A, 1402, 1409, 1532, 1533</p> <p>Missing Children Registration – 35 P.S. Sec. 450.401-A et seq.</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.52, 12.31, 12.32, 15.9, 16.65</p> <p>Family Educational Rights and Privacy Act – 20 U.S.C. Sec. 1232g</p>

	<p>Family Educational Rights and Privacy, Title 34, Code of Federal Regulations – 34 CFR Part 99</p> <p>Individuals with Disabilities Education, Title 34, Code of Federal Regulations – 34 CFR Part 300</p> <p>Board Policy – 113, 113.1, 113.4, 213, 215, 216.1, 250</p> <p>PSBA Revision 5/12</p>
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SECTION: PUPILS

TITLE: SUPPLEMENTAL DISCIPLINE
RECORDS

ADOPTED:

REVISED:

216.1. SUPPLEMENTAL DISCIPLINE RECORDS	
1. Authority SC 1304-A, 1305-A, 1307-A 42 Pa. C.S.A. Sec. 6341	The school district shall maintain required records concerning adjudicated students and transfer students disciplined for offenses involving weapons, alcohol, drugs and violence on school property.
2. Guidelines 42 Pa. C.S.A. Sec. 6341	<p><u>Adjudicated Students</u></p> <p>Building principals shall receive from the court, through the juvenile probation department, information concerning the adjudication of an enrolled student. Such reports shall include a description of delinquent acts committed by the student, disposition of the case, probation or treatment reports, prior delinquent history, the supervision plan, and any other information deemed necessary.</p> <p>The building principal must share this information with the student's teacher and the principal of another school to which the student may transfer.</p> <p>Required reports concerning an adjudicated student shall be maintained separately from the student's official school record.</p> <p><u>Transfer Students</u></p> <p>Upon registration and prior to admission to the school district, the parent/guardian or person having charge of the student shall provide a sworn statement or affirmation stating whether the student previously was or presently is suspended or expelled from any public or private school for an offense involving weapons, alcohol or drugs; willful infliction of injury to another person; or any act of violence committed on school property. The statement shall include the dates of suspension or expulsion and the name of the school from which the student was suspended or expelled for these reasons.</p>
SC 1304-A	

216.1. SUPPLEMENTAL DISCIPLINE RECORDS - Pg. 2

<p>SC 1304-A</p>	<p>Parents/Guardians shall be informed that any willful false statements concerning this registration shall be a misdemeanor of the third degree.</p> <p>This registration statement shall be maintained as part of the student's disciplinary record.</p>
<p>SC 1305-A Pol. 216</p> <p>REVISED <</p>	<p>When a student transfers to a district school from another school district, a nonpublic school, or other school within this district, the district shall request a certified copy of the student's disciplinary record from the school from which the student is transferring. The sending school shall have ten (10) days from receipt of the request to provide the disciplinary record. This record shall be maintained as part of the student's disciplinary record and shall be available for inspection as required by law.</p> <p>When a student transfers from a district school to another school district, a nonpublic school or other school within the district, the district shall transmit a certified copy of the student's disciplinary record within ten (10) days of receiving the request from the school to which the student has transferred.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 1304-A, 1305-A, 1307-A</p> <p>Adjudication of Juveniles – 42 Pa. C.S.A. Sec. 6341</p> <p>Family Educational Rights and Privacy Act – 20 U.S.C. Sec. 1232g</p> <p>Safe and Drug-Free Schools and Communities Act – 20 U.S.C. Sec. 7165</p> <p>Board Policy – 216</p> <p>PSBA Revision 5/12</p>

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: STUDENT DISCIPLINE

ADOPTED: February 16, 2010

REVISED: December 3, 2012

218. STUDENT DISCIPLINE	
1. Purpose	The Board finds that student conduct is closely related to learning. An effective educational program requires a safe and orderly school environment.
2. Authority SC 510 Title 22 Sec. 12.3, 12.4 Pol. 103, 103.1	The Board shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the school district during the time they are under the supervision of the school or at any time while on school property, while present at school-sponsored activities, and while traveling to or from school and school-sponsored activities.
Title 22 Sec. 12.2, 12.3, 12.4 Pol. 103, 103.1, 235	The Board shall adopt a Code of Student Conduct to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, color, religion, sexual orientation, national origin or handicap/disability. Each student must adhere to Board policies and the Code of Student Conduct governing student discipline.
Title 22 Sec. 12.5	The Board prohibits the use of corporal punishment by district staff to discipline students for violations of Board policies and district rules and regulations.
Pol. 233	Any student disciplined by a district employee shall have the right to notice of the infraction.
Pol. 233	Suspensions and expulsions shall be carried out in accordance with Board policy.
	<u>Off-Campus Activities</u>
	This policy shall also apply to student conduct that occurs off school property and would otherwise violate the Code of Student Conduct if any of the following circumstances exist:
	1. The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation.

	<p>2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities.</p> <p>3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.</p> <p>4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the Code of Student Conduct if conducted in school.</p> <p>5. The conduct involves the theft or vandalism of school property.</p> <p>6. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.</p>
<p>3. Delegation of Responsibility</p>	<p>The Superintendent or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Board policy governing student conduct.</p>
<p>Title 22 Sec. 12.3 Pol. 235</p>	<p>The Superintendent or designee shall publish and distribute to all staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules, and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct shall be available in each school library and school office.</p>
<p>SC 1317, 1318</p>	<p>The building principal shall have the authority to assign discipline to students, subject to Board policies, district rules and regulations and to the student's due process right to notice, hearing, and appeal.</p>
<p>SC 1317</p>	<p>Teaching staff and other district employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of this Board, and when such conduct interferes with the educational program of the schools or threatens the health and safety of others.</p>
<p>Title 22 Sec. 12.5</p>	<p>Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, and for the protection of persons or property.</p>

218. STUDENT DISCIPLINE - Pg. 3

<p>SC 1302.1-A, 1303-A</p>	<p>When conduct so warrants, the building principal shall, in accordance with the Code of Student Conduct and the memorandum of understanding, contact the police department who has jurisdiction over the school's property.</p>
<p>Pol. 805</p>	<p>The memorandum of understanding shall provide procedures for local law enforcement response including, but not limited to, investigation of the incident, interrogation and custody of the student.</p> <p><u>Required Reports</u></p> <p>The Superintendent shall report to the Board the methods of discipline imposed by administrators and incidences of student misconduct, in the degree of specificity required by the Board.</p>
<p>SC 1303-A Pol. 218.1, 218.2, 222, 227</p>	<p>The Superintendent shall annually, by July 31, report to the Office of Safe Schools on the required form all new incidents that occurred on school property and involved conduct including, but not limited to, acts of violence, weapons, terroristic threats, controlled substances, alcohol or tobacco.</p>
<p>SC 1303-A</p>	<p>The Superintendent shall annually, no later than July 1, submit the prepared Office of Safe Schools report to the police department with jurisdiction over the school building for review and comparison with police incident data. Discrepancies shall be resolved in accordance with the procedures outlined in the memorandum of understanding.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 510, 1302.1-A, 1303-A, 1317, 1318</p> <p>State Board of Education Regulations – 22 PA Code Sec. 12.1 et seq., 403.1</p> <p>No Child Left Behind Act – 20 U.S.C. Sec. 7114</p> <p>Board Policy – 103, 103.1, 122, 123, 218.1, 218.2, 222, 227, 233, 235, 805</p>

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SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: CONTROLLED SUBSTANCES/
PARAPHERNALIA

ADOPTED: February 16, 2010

REVISED:

	227. CONTROLLED SUBSTANCES/PARAPHERNALIA
1. Purpose	The Board recognizes that the abuse of controlled substances is a serious problem with legal, physical and social implications for the whole school community. As an educational institution, the schools shall strive to prevent abuse of controlled substances.
2. Definitions 35 P.S. Sec. 780-101 et seq 42 Pa. C.S.A. Sec. 8337 21 U.S.C. Sec. 812	For purposes of this policy, controlled substances shall include all: <ol style="list-style-type: none"> 1. Controlled substances prohibited by federal and state law. 2. Look-alike drugs. 3. Alcoholic beverages. 4. Anabolic steroids. 5. Drug paraphernalia. 6. Any volatile solvents or inhalants, such as but not limited to glue and aerosol products.
Pol. 210	<ol style="list-style-type: none"> 7. Prescription or patent drugs, except those for which permission for use in school has been granted pursuant to Board policy. <p>Distributing - providing any controlled substance to another student via selling, passing, or sharing.</p> <p>Possession - hold on one's own possession any controlled substance determined to be illegal or as defined by this policy.</p> <p>Uncooperative Behavior - resistance, defiance, or refusal to cooperate on the part of the student as it relates to any aspect of the investigation, and any reasonable requests or recommendations of school personnel.</p>

227. CONTROLLED SUBSTANCES/PARAPHERNALIA - Pg. 2

<p>3. Authority SC 510, 511 Title 22 Sec. 12.3</p> <p>Pol. 218</p> <p>4. Delegation of Responsibility</p> <p>42 Pa. C.S.A. Sec. 8337 Pol. 218, 233</p>	<p>For purposes of this policy, under the influence shall include any consumption or ingestion of controlled substances by a student.</p> <p>The Board prohibits students from using, possessing, distributing, and being under the influence of any controlled substances during school hours, at any time while on school property, at any school-sponsored activity, and during the time spent traveling to and from school and school-sponsored activities.</p> <p>The Board may require participation in drug counseling, rehabilitation, testing or other programs as a condition of reinstatement into the school's educational, extracurricular or athletic programs resulting from violations of this policy.</p> <p><u>Off-Campus Activities</u></p> <p>This policy shall also apply to student conduct that occurs off school property and would violate the Discipline Code if:</p> <ol style="list-style-type: none"> 1. There is a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities. 2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities. 3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school. 4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, such as an agreement to complete a transaction outside of school that would violate the Discipline Code. 5. The conduct involves the theft or vandalism of school property. <p>The Superintendent or designee shall prepare rules for the identification and control of substance abuse in the schools which:</p> <ol style="list-style-type: none"> 1. Establish procedures to deal with students suspected of using, possessing, being under the influence, or distributing controlled substances in school, up to and including expulsion and referral for prosecution. 2. Disseminate to students, parents/guardians and staff the Board policy and district procedures governing student abuse of controlled substances.
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<p>SC 1303-A</p>	<p>3. Provide education concerning the dangers of abusing controlled substances.</p> <p>4. Establish procedures for education and readmission to school of students convicted of offenses involving controlled substances.</p> <p>Incidents of possession, use and sale of controlled substances by any person on school property shall be reported to the Office of Safe Schools on the required form at least once each year.</p>
<p>5. Guidelines</p>	<p><u>Investigative Procedures</u></p> <p>Upon reasonable suspicion that a student is in violation of this policy, an investigation, under the direction of the building principal, shall commence. The student(s) under suspicion shall be questioned in the office or an alternate location that is private. The interrogation/testimony of the student(s) and or witnesses will occur in the presence of the principal and at least one (1) other staff member. The course of investigation will be dictated by the information uncovered during the inquiry.</p>
<p>Pol. 226</p>	<p>An aspect of the investigation may include a search. At this time, the principal may request that the student voluntarily empty his/her pocket, and remove any coat, bookbag, purse, etc. in order to be searched by school officials. In the case of involvement of a female student, a female staff member will be present at the investigation and or search. Also, if a search of the student's locker is warranted, the district's search policy would be invoked. If the violation of this policy involves a motor vehicle on school property, a search of the vehicle may be warranted.</p> <p>If a student is uncooperative and resists a voluntary search, the parents/guardians will be contacted, apprised of the circumstances, and summoned to the school. In this case it may also be necessary to contact the local or state police.</p> <p>If a student is suspected of being under the influence of alcohol, s/he may be required to take a drug test.</p> <p>If the results are negative, and the student still exhibits abnormal behavior, further assessment shall be required.</p> <p>If found to be in violation of this policy:</p> <p>1. The students, parents/guardians will be contacted by school officials and informed of the circumstances surrounding the incident, and along with the student, the disciplinary measures that will be enforced.</p>

	<p>2. The local or state police may be involved and charges filed depending on the circumstances of the incident.</p> <p><u>Penalties For Violation</u></p> <p>Violations of this policy may result in:</p> <ol style="list-style-type: none"> 1. The student will be given a ten (10) day out-of-school suspension. 2. The student and his/her parents/guardians will be provided an opportunity for an informal hearing within the first five (5) days of the suspension. 3. The student will be required to enter the Youth Alternatives Program through the Mercer County Drug and Alcohol Commission, and is required to fulfill all expectations of the program. 4. The student will be referred to the Student Assistance Team within the building they are attending. 5. Students may be referred to the local or state police depending on the circumstances involved in the specific situation. 6. A second offense/violation of this policy, while a student within the Sharpsville Area School District (K through 12), will result in a recommendation for expulsion by school officials. 7. A student who is found to be selling and/or distributing controlled substances will be placed on a ten-day out-of-school suspension, referred to the local police, and a formal expulsion hearing shall be scheduled. <p><u>Students That Seek Assistance/Help</u></p> <p>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 s/he is seeking help for a drug or alcohol problem, shall not be disciplined for their admission. This does not apply to those students directly involved in an incident or investigation.</p> <p><u>Anabolic Steroids</u></p> <p>The Board prohibits the use of anabolic steroids by students involved in school-related athletics, except for a valid medical purpose. Body building and muscle enhancement of athletic ability are not valid medical purposes. Human Growth</p>
Pol. 233	
35 P.S. Sec. 807.1	

227. CONTROLLED SUBSTANCES/PARAPHERNALIA - Pg. 5

<p>35 P.S. Sec. 807.2 Pol. 233</p> <p>35 P.S. Sec. 807.3</p>	<p>Hormone (HGH) shall not be included as an anabolic steroid.</p> <p>Students shall be made aware of the dangers of steroid use; that anabolic steroids are classified as controlled substances; and that their use, unauthorized possession, purchase, or sale could subject students to suspension, expulsion and/or criminal prosecution.</p> <p>The following minimum penalties are prescribed for any student athlete found in violation of the prohibited use of anabolic steroids:</p> <ol style="list-style-type: none"> 1. For a first violation, suspension from school athletics for the remainder of the season. 2. For a second violation, suspension from school athletics for the remainder of the season and for the following season. 3. For a third violation, permanent suspension from school athletics. <p>No student shall be eligible to resume participation in school athletics unless a medical determination has been submitted, verifying that no residual evidence of steroids exists.</p> <p><u>Reasonable Suspicion/Testing</u></p> <p>If based on the student's behavior, medical symptoms, vital signs or other observable factors, the building principal has reasonable suspicion that the student is under the influence of a controlled substance, the student may be required to submit to drug or alcohol testing. The testing may include but is not limited to the analysis of blood, urine, saliva, or the administration of a Breathalyzer test.</p>
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227. CONTROLLED SUBSTANCES/PARAPHERNALIA - Pg. 6

	<p>References:</p> <p>School Code – 24 P.S. Sec. 510, 511, 1303-A</p> <p>State Board of Education Regulations – 22 PA Code Sec. 12.3; 403.1</p> <p>PA Controlled Substance, Drug, Device and Cosmetic Act – 35 P.S. Sec. 780-101 et seq.</p> <p>Steroids – 35 P.S. Sec. 807.1 et seq.</p> <p>PA Civil Immunity of School Officers/Employees Relating to Drug or Alcohol Abuse – 42 Pa. C.S.A. Sec. 8337</p> <p>No Child Left Behind Act of 2001 – 20 U.S.C. Sec. 7114, 7161</p> <p>Controlled Substances Act – 21 U.S.C. Sec. 801 et seq.</p> <p>Board Policy – 210, 218, 233</p>
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227. CONTROLLED SUBSTANCES/PARAPHERNALIA - Pg. 7

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SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: ELECTRONIC DEVICES

ADOPTED: February 16, 2010

REVISED: February 19, 2013

	237. ELECTRONIC DEVICES
1. Purpose	The Board adopts this policy in order to maintain an educational environment that is safe and secure for district students and employees.
2. Definition	Electronic devices shall include all devices that can take photographs; record audio or video data; store, transmit or receive messages or images; or provide a wireless, unfiltered connection to the Internet. Examples of these electronic devices include, but shall not be limited to, radios, walkmans, CD players, iPods, MP3 players, DVD players, handheld game consoles, Personal Digital Assistants (PDAs), cellular telephones, BlackBerries, and laptop computers, as well as any new technology developed with similar capabilities.
3. Authority SC 510	The Board prohibits use of electronic devices by students during the school day in district buildings; on district property; on district buses and vehicles; during the time students are under the supervision of the district; and in locker rooms, bathrooms, health suites and other changing areas at any time.
SC 1317.1	<p>The Board prohibits possession of laser pointers and attachments and telephone paging devices/beepers by students in district buildings; on district property; on district buses and vehicles; and at school-sponsored activities.</p> <p>The district shall not be liable for the loss, damage or misuse of any electronic device.</p> <p><u>Electronic Images And Photographs</u></p> <p>The Board prohibits the taking, storing, disseminating, transferring, viewing, or sharing of obscene, pornographic, lewd, or otherwise illegal images or photographs, whether by electronic data transfer or other means, including but not limited to texting and e-mailing.</p> <p>Because such violations may constitute a crime under state and/or federal law, the district may report such conduct to state and/or federal law enforcement agencies.</p>

237. ELECTRONIC DEVICES - Pg. 2

<p>Pol. 218</p>	<p><u>Off-Campus Activities</u></p> <p>This policy shall also apply to student conduct that occurs off school property and would otherwise violate the Code of Student Conduct if any of the following circumstances exist:</p> <ol style="list-style-type: none"> 1. The conduct occurs during the time the student is traveling to and from school or traveling to and from school-sponsored activities, whether or not via school district furnished transportation. 2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities. 3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school. 4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction conducted outside of school pursuant to an agreement made in school, that would violate the Code of Student Conduct if conducted in school. 5. The conduct involves the theft or vandalism of school property. 6. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.
<p>4. Delegation of Responsibility</p>	<p>The Superintendent or designee shall annually notify students, parents/guardians and employees about the Board's electronic device policy.</p> <p>The Superintendent or designee shall develop administrative regulations to implement this policy.</p>
<p>5. Guidelines Pol. 218, 226, 233</p>	<p>Violations of this policy by a student shall result in disciplinary action and shall result in confiscation of the electronic device.</p> <p>The confiscated item shall not be returned until a conference has been held with a parent/guardian.</p> <p><u>Exceptions</u></p> <p>The building administrator may grant approval for possession and use of an</p>

237. ELECTRONIC DEVICES - Pg. 3

Pol. 113	electronic device by a student for the following reasons: <ol style="list-style-type: none">1. Health, safety or emergency reasons.2. An individualized education program (IEP).3. Classroom or instructional-related activities.4. Other reasons determined appropriate by the building principal.
SC 1317.1	<p>The building administrator may grant approval for possession and use of a telephone paging device/beeper by a student for the following reasons:</p> <ol style="list-style-type: none">1. Student is a member of a volunteer fire company, ambulance or rescue squad.2. Student has a need due to the medical condition of an immediate family member.3. Other reasons determined appropriate by the building principal. <p>References:</p> <p>School Code – 24 P.S. Sec. 510, 1317.1</p> <p>Board Policy – 000, 113, 218, 226, 233, 815</p>

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SECTION: EMPLOYEES

TITLE: PROFESSIONAL
DEVELOPMENT

ADOPTED:

REVISED:

	333. PROFESSIONAL DEVELOPMENT
1. Authority	Continuing professional study and inservice training for administrative, professional and support employees are prerequisites for professional development and enhanced ability to complete responsibilities.
SC 517, 1205.1, 1205.2	The Board encourages district employees to further their professional and personal advancement through graduate study, inservice training, conference attendance, and professional development activities.
2. Guidelines	<p><u>Graduate/Special Courses</u></p> <p>Only courses of study that are preapproved shall be eligible for reimbursement by the district or a change in compensation for the employee. Documentary evidence of satisfactory completion of all study programs shall be required.</p> <p>Reimbursement for credits for approved graduate study or special courses shall be made</p> <p style="padding-left: 40px;">{—{ X } in accordance with terms of the administrative compensation plan or an individual contract, or collective bargaining agreement.</p> <p style="padding-left: 40px;">{—{ X } when preapproved by the Superintendent.</p> <p style="padding-left: 40px;">{ } for actual cost charged the employee for preapproved courses of study.</p> <p>All eligible employees shall submit annually by <u>September 1</u> _____ a record and description of the attainment of approved credits to the</p> <p style="padding-left: 40px;">{—{ X } Superintendent.</p> <p style="padding-left: 40px;">{ } building principal.</p> <p style="padding-left: 40px;">{ } Personnel Director.</p>

333. PROFESSIONAL DEVELOPMENT - Pg. 2

<p>SC 1144, 1151</p>	<p>{ } Business Manager.</p> <p>{ } Approved graduate study or special courses/programs may be of sufficient advantage to the district to warrant an increase in an employee's annual salary, upon documentation of satisfactory completion. Such an increase will be in accordance with provisions of the administrative compensation plan, individual contract, collective bargaining agreement, or Board resolution.</p> <p><u>Induction Plan</u></p>
<p>Title 22 Sec. 4.13, 49.16 Pol. 100</p>	<p>The district shall comply with Department of Education regulations when developing and maintaining an induction plan for first-year teachers and teachers new to the district.</p> <p><u>Induction Program For School System Leaders</u></p>
<p>SC 1205.5, 1217</p>	<p>School system leaders shall complete an induction program which is consistent with the Pennsylvania School Leadership Standards within five (5) years of serving as a school system leader in Pennsylvania for the first time.</p>
<p>SC 1205.5</p>	<p>School system leaders include principals, vice-principals, assistant principals, Assistant Superintendent, Superintendent and individuals who are converting an administrative certificate from a Level I certificate to a Level II certificate.</p>
<p>SC 1205.1 Title 22 Sec. 4.13, 49.17 Pol. 100</p>	<p><u>Professional Education Plan</u></p> <p>The Board shall appoint to the professional education committee parents/guardians and representatives of the community and local businesses. Representatives of administrators, teachers and educational specialists on the professional education committee shall be selected by their respective members.</p>
<p>SC 1205.1</p>	<p>The Board shall approve a professional education plan that is designed to meet the educational needs of the district and its certificated administrative and professional employees; specifies approved courses, programs, activities and learning experiences; and identifies approved providers.</p>
<p>SC 1205.1</p>	<p>The Board shall ensure an annual review of the district's professional education plan is conducted by the professional education committee to determine if the plan continues to meet the needs of the district, the Strategic Plan, and the employees, students and community. The professional education committee may recommend amendments to the plan, subject to approval by the Board.</p>

SC 1205.1 Title 22 Sec. 49.17	Professional education plans associated with the federal requirements of Title I and Title II funding shall be developed by the professional education committee and forwarded to the Board for approval prior to submission for approval by the Pennsylvania Department of Education.
SC 1205.2	<p>The Board may approve, on a case-by-case basis, specific professional education activities not stated within the district's professional education plan.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 517, 1144, 1151, 1205.1, 1205.2, 1205.5, 1217</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.13, 49.16, 49.17</p> <p>Board Policy – 100</p> <p>PSBA Revision 9/11</p>



SECTION: FINANCES

TITLE: PURCHASES SUBJECT TO
BID/QUOTATION

ADOPTED:

REVISED:

610. PURCHASES SUBJECT TO BID/QUOTATION	
1. Authority SC 751, 807.1	It is the policy of the Board to obtain competitive bids and price quotations for products and services where such bids or quotations are required by law or may result in monetary savings to the school district.
2. Guidelines SC 120, 751, 807.1	The amounts contained in this policy regarding competitive bid and price quotation requirements are subject to adjustments based on the Consumer Price Index.
	<u>Competitive Bids</u>
SC 751, 807.1	When seeking competitive bids, the Board shall advertise once a week for three (3) weeks in not less than two (2) newspapers of general circulation.
	After due public notice advertising for competitive bids, the Board shall be authorized to:
SC 807.1	1. Purchase furniture, equipment, school supplies and appliances costing a base amount of \$18,900 or more, unless exempt by law.
SC 751	2. Contract for construction, reconstruction, repairs, maintenance or work on any school building or property having a total cost or value of more than \$18,900 , unless exempt by law.
SC 751, 807.1	The Board prohibits the practice of splitting purchases to avoid advertising and bidding requirements.
SC 751, 807.1	With kind, quality and material being equal, the bid of the lowest responsible bidder meeting bid specifications shall be accepted upon resolution of the Board, unless the Board chooses to reject all bids.

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

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

610. PURCHASES SUBJECT TO BID/QUOTATION - Pg. 3

	<p>After the auction period has expired, the district shall grant in writing withdrawal of a bid when the bidder requests relief and presents credible evidence of a clerical mistake due to reasons permitted by law, within the time period established by the district.</p> <p>The contract shall be awarded within sixty (60) days of the auction by written notice to the lowest responsible bidder, or all bids may be rejected. Extensions of the award date may be made by written, mutual consent of both parties.</p> <p><u>Price Quotations</u></p>
SC 751, 807.1	Unless exempt by law, at least three (3) written or telephonic price quotations shall be requested by the Board for:
SC 807.1	1. Furniture, equipment, school supplies and appliances costing a base amount of more than \$10,200 but less than \$18,900.
SC 751	2. All contracts for construction, reconstruction, repairs, maintenance or work on any school building or property, having a total cost or value of more than \$10,200 but less than \$18,900.
	<p>If it is not possible to obtain three (3) quotations, a memorandum must be kept on file showing that fewer than three (3) qualified vendors exist in the market area. The written price quotations, written records of telephonic price quotations and memoranda shall be kept on file for three (3) years.</p> <p><u>Work Performed By District Maintenance Personnel</u></p>
SC 751	The Board may authorize district maintenance personnel to perform construction, reconstruction, repairs or work having a total cost or value of less than \$10,200.
3. Delegation of Responsibility SC 751, 807.1	<p>The Board may grant the Board Secretary or Purchasing Agent the authority to purchase supplies and award contracts in the amount and manner designated by applicable law.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 120, 751, 807.1</p> <p>Local Government Unit Electronic Bidding Act – 62 Pa. C.S.A. Sec. 4601 et seq.</p>

610. PURCHASES SUBJECT TO BID/QUOTATION - Pg. 4

NOTES:

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

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

PSBA Revision 3/13



Pennsylvania School Boards Association

SECTION: FINANCES

TITLE: PURCHASES BUDGETED

ADOPTED:

REVISED:

611. PURCHASES BUDGETED

1. Authority
SC 751, 807.1

It is the policy of the Board that when funds are available all purchases contemplated within the current budget and not subject to bid shall be made in a manner that ensures the best interests of the district.

2. Delegation of
Responsibility
SC 609, 751,
807.1

All purchases that are within budgetary limits may be made upon authorization of the Purchasing Agent, Business Manager, Board Secretary, and/or Superintendent, unless the contemplated purchase is for more than \$18,900, in which case prior approval by the Board is required.

*New standing
with values* →

All purchase order requests must be referred to the

{ ☒ } Purchasing Agent,

{ } department head,

{ } building principal,

{ } Superintendent,

SC 609, 751,
807.1

who shall check whether the proposed purchase is subject to bid; whether sufficient funds exist in the budget; and whether the material might be available elsewhere in the district.

*Eliminated
guidelines*

References:

School Code – 24 P.S. Sec. 508, 609, 751, 807.1

PSBA Revision 3/13



SECTION: PROPERTY

TITLE: FACILITIES PLANNING

ADOPTED:

REVISED:

	701. FACILITIES PLANNING
<p>1. Authority Title 22 Sec. 4.13 Pol. 100</p> <p>SC 1351</p>	<p>The Board shall develop and maintain a Strategic Plan, as required by State Board of Education regulations. Involvement of the Board, staff, community, businesses and parents/guardians is an important part of this process. Facilities planning is a primary component of strategic planning.</p> <p>The Board shall continuously or annually conduct a census of all children from birth to eighteen (18) years living in the district. The Board shall employ as many enumerators or attendance officers as necessary.</p>
<p>2. Delegation of Responsibility</p> <p><i>Revised 1/12</i></p>	<p>In order to inform the Board of the district's future needs, the Superintendent or designee shall:</p> <p><input checked="" type="checkbox"/> Prepare a written description of existing physical facilities.</p> <p><input checked="" type="checkbox"/> Annually report to the Board on enrollment projections. <i>Revised</i></p> <p><input checked="" type="checkbox"/> Report to the Board on the enrollment by grades during the school year.</p> <p><input checked="" type="checkbox"/> Estimate each spring the number of students who will be enrolled in the district's schools in September of the year for which the estimate is made.</p> <p><input checked="" type="checkbox"/> Prepare student population projections and compare the actual population figures to the previously projected figures to detect early any changes in population trends.</p>
<p>3. Guidelines SC 1351</p>	<p>Information gathered in the census shall include for each child the name and address of the parents/guardians; name and location of the school in which the child could be or is enrolled or belongs; name and address of any employer of a child under eighteen (18); child's name, date of birth, age, sex, nationality, and address; and other information the Board may legally request to assist in the efficient and equitable operation of the district.</p>

701. FACILITIES PLANNING - Pg. 2

SC 701	<p>When planning to enlarge or modify its facilities, the Board shall consider not only the number of students whose educational needs must be met, but also the physical requirements of the programs it deems best suited to meet those needs.</p>
Pol. 103, 103.1	<p>Each school building and site shall provide suitable accommodations to carry out the educational program, including provision for the handicapped/disabled, pursuant to law and regulations.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 501, 502, 503, 504, 701, 701.1, 702, 703, 703.1, 704, 706, 731, 731.1, 733, 736-741, 1351, 1601-C et seq.</p> <p>State Board of Education Regulations – 22 PA Code Sec. 4.13, 21.1 et seq., 349.1 et seq.</p> <p>Department of Environmental Protection Regulations – 25 PA Code Sec. 171.1 et seq.</p> <p>Board Policy – 100, 103, 103.1, 122, 123</p> <p>PSBA Revision 7/12</p>



SECTION: PROPERTY

TITLE: SAFETY

ADOPTED:

REVISED:

	705. SAFETY
1. Purpose	The Board recognizes that district facilities must be maintained and operated in a condition that is safe for students, staff and visitors.
2. Authority	The Board directs that a district-wide safety program shall be maintained to ensure a safe and secure environment for all students, staff and visitors as well as to protect district buildings, equipment and property. The safety program shall provide: instruction for students and staff in safety and accident prevention; protective devices where they are required for safety; and suitable and safe equipment necessary for the conduct of the educational programs and operation of the schools.
3. Delegation of Responsibility	The Superintendent or designee shall develop and present to the Board for its approval a school safety plan that addresses school safety issues and prevention of accidents and fire and includes applicable requirements of law and regulations.
SC 1518	The Superintendent or designee shall:
SC 1517, 1518 Pol. 805	<ol style="list-style-type: none"> 1. Ensure curriculum to instruct students in safety and fire prevention. 2. Provide required drills and instruct students in safety procedures. 3. Review and evaluate annually district safety rules and plans. <p>Administrators shall inform all staff and students of safety rules at the beginning of the school year.</p>

<p>4. Guidelines SC 223 Title 34 Sec. 129.1001- 129.1011 72 P.S. Sec. 1722-J 77 P.S. Sec. 1038.2</p>	<p><u>Certified Workplace Safety Committee</u></p> <p>A workplace safety committee shall be established to promote the district's goals concerning safe schools.</p> <p>The workplace safety committee shall be composed of a minimum of four (4) members, including two (2) district administrators and two (2) employee representatives.</p> <p>If the number of members on the workplace safety committee exceeds four (4), the committee shall be composed of an equal number of administrators and employees unless otherwise agreed upon by both groups. The district administrators shall not constitute a majority of the workplace safety committee.</p> <p>It shall be the responsibility of the workplace safety committee to:</p> <ol style="list-style-type: none"> 1. Evaluate the current safety program. 2. Establish procedures for conducting and documenting the findings of periodic inspections to locate and identify safety and health hazards. 3. Make recommendations to correct hazards. 4. Review, in a timely manner, incident and accident report and investigation forms. 5. Conduct follow-up evaluations on the effectiveness of new health and safety equipment or safety procedures. <p>A quorum of the workplace safety committee members shall meet at least once a month.</p> <p><i>Added</i> ↓ The workplace safety committee shall develop and maintain operating procedures, membership lists, committee meeting agendas, attendance lists and minutes of each meeting.</p> <p>All decisions of the committee shall be made by majority vote of members present.</p> <p>The Superintendent or designee shall ensure that a qualified trainer provides all committee members with adequate, annual training in safety committee structure and operation, hazard detection and inspection, and accident and illness prevention and investigation.</p>
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The Superintendent or designee shall maintain written records of workplace safety committee training.

References:

School Code – 24 P.S. Sec. 223, 510, 1517, 1518

Department of Labor and Industry Regulations – 34 PA Code Sec. 129.1001-129.1011

Fiscal Code – 72 P.S. Sec. 1722-J

Certification of Safety Committee – 77 P.S. Sec. 1038.2

Board Policy – 805

PSBA Revision 9/11



SECTION: PROPERTY

TITLE: SERVICE ANIMALS IN SCHOOLS

ADOPTED:

REVISED:

	<p style="text-align: center;">718. SERVICE ANIMALS IN SCHOOLS</p>
<p>1. Purpose</p>	<p>The Board adopts this policy to ensure that individuals with disabilities are permitted to participate in and benefit from district programs, activities and services, and to ensure that the district does not discriminate on the basis of disability.</p>
<p>2. Definition 28 CFR Sec. 35.104</p>	<p><i>deleted "guide dog, signal dog, or other animal"</i> Service animal means any dog individually trained to do work or perform tasks for the benefit of an individual with a disability.</p>
<p>28 CFR Sec. 35.136</p>	<p>Miniature horses may be utilized as service animals if:</p> <ol style="list-style-type: none"> 1. The miniature horse is individually trained to do work or perform tasks for the benefit of an individual with a disability. 2. The facility can accommodate the type, size and weight of the miniature horse. 3. The presence of the miniature horse does not compromise the safe operation of the facility.
<p>28 CFR Sec. 35.104 <i>NEW</i></p>	<p>The work or tasks performed by a service animal shall be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing nonviolent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors.</p>
<p>28 CFR Sec. 35.104</p>	<p>The provision of emotional support, well-being, comfort, or companionship does not constitute work or tasks for the purpose of this definition.</p>

<p>3. Authority 43 P.S. Sec. 953 29 U.S.C. Sec. 794 42 U.S.C. Sec. 12101 et seq 28 CFR Sec. 35.130</p>	<p>The Board shall permit individuals with disabilities to use service animals in district buildings; on district property; and on vehicles that are owned, leased or controlled by the school district, in accordance with this policy and applicable state and federal laws and regulations.</p>
<p>4. Guidelines</p>	<p><u>Admission Of Service Animals To Schools</u></p> <p>A student or an employee with a disability may submit a request to bring a service animal to school for educational or employment purposes. A student or employee seeking to bring a service animal to school must comply with the requirements as set forth in this policy and any administrative regulations governing this issue.</p> <p>Pol. 103.1, 113</p> <p>Parents/Guardians of students with disabilities may submit a request to the building principal for their student to bring a service animal to school. The building principal shall forward the request to the appropriate Section 504 or IEP team. The team shall gather the necessary information and evaluate the request to bring a service animal to school. Any service animal accompanying a student with a disability to school or school activities shall be handled and cared for in a manner detailed in the student's IEP or Section 504 Service Agreement.</p> <p>28 CFR Sec. 35.130</p> <p>Before a service animal shall be allowed in a district building, or on district property or vehicles, the district shall request the following documentation from the owner or handler of the animal:</p> <ol style="list-style-type: none"> 1. Verification of the need for a service animal. 2. Description of the function(s) the service animal is trained to perform in relation to the individual's disability. 3. Proof of current vaccinations and immunizations of the service animal. <p>28 CFR Sec. 35.136</p> <p>3 P.S. Sec. 455.1 et seq</p>

<p>43 P.S. Sec. 953 28 CFR Sec. 35.136 Pol. 904</p> <p>28 CFR Sec. 35.136</p> <p>28 CFR Sec. 35.136</p> <p>5. Delegation of Responsibility</p> <p>28 CFR Sec. 35.136</p>	<p><u>Admission Of Service Animals To Public Events</u></p> <p>Individuals with disabilities may be accompanied by their service animals while on district property for events that are open to the general public. This right of access does not extend to the schools generally or to other activities that are not open to the general public.</p> <p>School administrators may inquire of the owner or handler of an animal whether the animal is required because of a disability and the specific tasks that the animal has been trained to perform, but shall not ask questions about an individual's disability.</p> <p>The district shall not require an owner or handler of a service animal to pay an extra charge for the animal to attend events for which a fee is charged.</p> <p>The Superintendent or designee shall develop and disseminate administrative regulations to implement Board policy and accommodate individuals with disabilities requesting use of a service animal in district buildings and on district property and vehicles.</p> <p>The designated administrator shall ensure that all individuals involved in a situation where a service animal will regularly accompany an individual in district buildings or on district property or vehicles are informed of the Board policy and administrative regulations governing this issue. Involved individuals can include administrators, appropriate employees, student and parent/guardian.</p> <p>The owner or handler of a service animal shall be solely responsible for:</p> <ol style="list-style-type: none"> 1. Supervision and care of the animal, including any feeding, exercising, clean up and stain removal. 2. Control of the animal at all times through the use of a harness, leash, tether or by other effective means. 3. Damages to district buildings, property and vehicles caused by the animal. 4. Injuries to students, employees, volunteers and visitors caused by the animal. 5. Annual submission of documentation of vaccinations and immunizations.
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718. SERVICE ANIMALS IN SCHOOLS - Pg. 4

<p>Pol. 103.1, 104, 906</p> <p>NEW</p>	<p>The building principal shall receive and forward to the</p> <ul style="list-style-type: none"> () Director of Special Education (x) Supervisor of Special Education () Section 504 Team () Superintendent <p>each completed request by an individual with a disability to be accompanied by a service animal. The <u>Supervisor of Special Education</u> shall respond to the request.</p> <p>District administrators may exclude a service animal from district buildings, property and vehicles under the following circumstances:</p> <ol style="list-style-type: none"> 1. Presence of the animal poses a direct threat to the health and safety of others. 2. Owner or handler is unable to control the animal. 3. Animal is not housebroken. 4. Presence of the animal would require a fundamental alteration to the program. <p>Any individual with a service animal who is aggrieved by a decision to exclude, limit or remove a service animal may appeal that decision in accordance with applicable Board policy. The appeal must be in writing and provide detailed information regarding the basis of the appeal.</p>
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718. SERVICE ANIMALS IN SCHOOLS - Pg. 5

References:

Rabies Prevention and Control in Domestic Animals and Wildlife Act –
3 P.S. Sec. 455.1 et seq.

Pennsylvania Human Relations Act – 43 P.S. Sec. 953

Section 504 of the Rehabilitation Act – 29 U.S.C. Sec. 794

Americans With Disabilities Act – 42 U.S.C. Sec. 12101 et seq.

Nondiscrimination on the Basis of Disability, Title 28, Code of Federal
Regulations – 28 CFR Part 35

Federal Equal Employment Opportunity Commission Regulations, Title 29, Code of
Federal Regulations – 29 CFR Part 1630

Board Policy – 000, 103, 103.1, 104, 113, 707, 904, 906

PSBA Revision 2/12

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

AUGUST 2013

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$9,555.59		\$17,327.44
Revenues:				
Lunch/a La Carte Sales	\$266,771	\$357.50	\$1,516	\$357.50
Adult Lunches	6,250	0.00	36	0.00
Special Functions	12,250	0.00	0	0.00
Head Start	8,500	0.00	0	0.00
State Subsidy	22,714	0.00	0	0.00
Social Security Subsidy	12,776	0.00	0	0.00
Retirement Subsidy	24,120	0.00	0	0.00
Federal Subsidy	274,046	0.00	\$0	0.00
Donated Commodities	0	0.00	0	0.00
Transfers from General Fund	0	25,000.00	0	25,000.00
Interest	10	0.46	0	0.92
Other	0	0.00	0	0.00
Account's Receivable	<u>0</u>	<u>27,091.82</u>	<u>0</u>	<u>28,552.88</u>
Total Revenues	\$627,437	\$52,449.78	\$1,552	\$53,911.30
Expenditures:				
Wages	\$229,118	0.00	0	\$0.00
Employee Benefits	87,796	0.00	0	0.00
Repairs & Maintenance	5,000	0.00	0	0.00
Other Purchased Services	1,250	0.00	0	0.00
Non-Food Supplies	18,500	0.00	0	0.00
Food Supplies	267,115	0.00	0	-74.23
Milk	49,787	0.00	0	0.00
Value of Donated Foods	0	0.00	0	0.00
Fees/Memberships	500	0.00	0	0.00
Accounts Payable	<u>0</u>	<u>3,074.90</u>	<u>0</u>	<u>12,382.50</u>
Total Expenditures	\$659,066	\$3,074.90	\$0	\$12,308.27
Ending Cash Balance	<u>-\$31,629</u>	<u>\$58,930.47</u>	<u>\$1,552</u>	<u>\$58,930.47</u>

Sharpville- Bus Inventory

BUS	Vin #	Year	Make	Model	PAX	PLATE	FU EL TY PE	INFO	BRAKES
	Sharpville buses								
5159	4UZABRCT47CX69503	2007	THOMAS	SFTY/LINER	72	SC65425	D	route/votech	hydraulic
95	4DRBUSKN79B073316	2009	INTERNATIONAL	CE200	72	BA61757	D	route	AIR
96	4DRBUAFP18B556501	2008	INTERNATIONAL	CE 200	72	SC49295	D	route	hydraulic
98	4DRBUSKN5DB119864	2013	INTERNATIONAL	CE	72	SC63676	D	route	AIR
99	4DRBUSKN3AB185261	2010	INTERNATIONAL	CE	77	BA66219	D	route	AIR
100	4DRBUSKN0BB319807	2011	INTERNATIONAL	CE	72	BA65795	D	route	AIR
101	4DRBUSKN3EB773702	2014	INTERNATIONAL	CE 200	72	SC66650	D	route	AIR
3776	4DRBUSKNOCB606095	2012	INTERNATIONAL	bluebird	72	SC60949	D	route	AIR
121	4DRBUAFN88B556011	2008	INTERNATIONAL	CE	72	SC50079	D	route	AIR
8	4DRBUSKLICB613894	2012	INTERNATIONAL	CE	18+2 WC	SC61030	D	route	AIR
SPARE									
93	4DRBRABP43B950798	2004	INTERNATIONAL	INT.	72	SC34780	D	spare	hydraulic
94	4DRBRABP63B950656	2003	International	AmTran	72	SC22076	D	spare	hydraulic

rbaker

From: LUMPP, JAMES <JLUMPP@reynolds.k12.pa.us>
Sent: Thursday, September 05, 2013 3:56 PM
To: rbaker
Subject: RE: Transportation Agreement (Amish) 2013-14

8	4UZAAWDGX6CU71829	2006	48	155	FRTLNR		SC33641
ROUTE	VIN #	Year	Capacity	VEH #	Make	Model	LICENSE

ETS (Erdos Transport Services)

Philip J. Erdos - Owner

7875 Lamor Rd.

Mercer, PA 16137

Phone - 724-662-2238 / Cellular - 724-854-9860

Fax - 724-662-2238

VEHICLE LIST 2013 - 2014

	Year	Make	Model	VIN #	Seating	Rating
1	2012	Ford	Fiesta	3FADP4BJXCM102830	5	School Vehicle
2	2011	Chevrolet	HHR	3GNBABFW7BS511379	5	School Vehicle
3	2011	Ford	Fiesta	3FADP4EJ9BM167887	5	School Vehicle
4	2009	Chevrolet	1500 Van	1GNFG154891121722	8	School Vehicle
5	2009	Dodge	Caravan	2D8HN44E79R526342	7	School Vehicle
6	2008	Dodge	Caravan	1D8HN44H78B109536	7	School Vehicle
7	2008	Dodge	Caravan	2D8HN44H38R695167	7	School Vehicle
8	2008	Dodge	Caravan	1D8HN44H48B127556	7	School Vehicle
9	2007	Dodge	Sprinter	WD8PE745575168684	10	School Vehicle
10	2007	Chrysler	Town & Country	1A4GJ45R57B197072	7	School Vehicle
11	2006	Dodge	Caravan	1D4GP24R46B598298	7	School Vehicle
12	2006	Dodge	Sprinter	WD8PD744965951113	10	School Vehicle
13	2006	Dodge	Sprinter	WD8PD744165863253	10	School Vehicle
14	2005	Chrysler	Town & Country	1C4GP45R75B430693	7	School Vehicle
15	2005	Dodge	Caravan	1D4GP25R55B421398	7	School Vehicle
16	2004	Dodge	Sprinter	WD5PD643X45621976	10	School Vehicle
17	2004	Ford	E-150 Club Wagon	1FMRE11L34HA15134	8	School Vehicle
18	2004	Ford	E-150 Club Wagon	1FMRE11L24HB09103	8	School Vehicle
19	2004	Dodge	Caravan SE	1D4GP25R44B589483	7	School Vehicle
20	2002	Ford	E-150 Club Wagon	1FMRE11272HA37481	10	School Vehicle
21	2002	Ford	Focus Wagon	1FAFP36302W285488	5	School Vehicle
22	2001	Ford	Focus Wagon	1FAFP36341W192987	5	School Vehicle
23	2001	Chevrolet	1500 Express	1GNFG15M011212777	8	School Vehicle
24	2000	Ford	E-150 Econoline	1FMRE11W4YHA10024	8	School Vehicle

