SHARPSVILLE AREA SCHOOL DISTRICT Regular Meeting

August 17, 2015

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Education Center on Monday, August 17, 2015, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Darla Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, John Napotnik, Janice Raykie, Deanna Thomas, and Jerry Trontel.

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

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

There was a motion by Dr. Thomas, seconded by Mr. Lapikas, to approve the minutes from the previous meetings.

Motion carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Maureen Wilson - presented a check from the Walking Club for the Backpack Program.

Jacob Moon - brought students to model new band and auxiliary uniforms.

SECRETARY'S REPORT

Board Secretary Jaime Roberts had no official action to report.

TREASURER'S REPORT

Treasurer John Napotnik recommended the following action:

SCHOOL ACCOUNTS

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

1. APPROVAL OF ACCOUNTS

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

a. Month End Balances

171	Mul Bad Balanees	<u>June</u>	<u>July</u>
1)	Payroll Fund	\$0.00	5,613.96
_	General Fund	2,299,838.75	1,482,944.08
_	Capital Reserve Fund	930,119.06	792,621.06

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a. General Fund

1)	Affirmed for June	\$1,594,443.36
2)	Affirmed for July	901,976.24
3)	Approved for August	242,286.25

b. Capital Reserve

1)	Affirmed for July	137,647.97
2)	Approved for August	105,144.26

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

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

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

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

MIU IV IDEA-B SUBGRANT AND IDEA SECTION 619 CONTRACT

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the 2015-16 IDEA-B Sub-grant and Section 619 State Early Intervention Sub-grant contracts.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

CHANGE ORDER GC-1

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve The Change Order from United Contractors of NEO, Inc. GC-1 in the amount of (\$8,534.00), the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

PPACA ENGAGEMENT AGREEMENT

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the Engagement Agreement with the Reschini Group to prepare the IRS forms 1094 and 1095 at \$6.00 per form as required by the Patient Protection and Affordable Care Act, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

ANGLIN SEAL COATING, LLC

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to accept the proposal from Anglin Seal Coating, LLC in the amount of \$9,700.00 to seal and stripe the Middle/High School parking lot.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

SCHOOL SECURITY SERVICES

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve to contract with the Borough of Sharpsville for school security services for a maximum of 8 hours per school day at \$15.00 per hour plus payroll costs.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

LINE OF CREDIT

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to authorize the District to pursue a line of credit with First National Bank due to the State Budget impasse.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Jerry Trontel had no official action to report.

CURRICULUM REPORT

Chairman John Napotnik recommended the following action:

PRINCETON REVIEW

There was a motion by Mr. Napotnik, seconded by Mrs. Grandy, to approve the Princeton Review Master Services Agreement effective August 2015 to June 2016 for the PSAT self-paced course, the same being attached to and a part of these minutes.

Approved:

DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed:

None

Motion Carried.

2015-16 TESTING SCHEDULE

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to approve the 2015-16 testing schedule, the same being attached to and a part of these minutes.

Approved:

DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed:

None

Motion Carried.

COURSES WITH LESS THAN 15 STUDENTS

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the following courses for the 2015-16 school year which have less than 15 students:

1.	Pitt Chemistry	12
2.	AP Biology	2
3.	Cyber Chinese	1
4.	AP Studio Art	4
5.	Pitt Physics	3
6.	Journalism	13
7.	Pitt American Politics	11
8.	Dual Enrollment	11
9.	Entrepreneurship	13
10.	Computer Aided Drawing (CAD)	10
11.	Robotics and Design	13
12.	Family and Consumer Science	10

13.	Pitt Calculus	8
14.	Pitt Business Calculus	7
15.	Support Reading	1
16.	Support Math	5
17.	AP Literature	4
18.	AP Language	9

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairman Bill Henwood recommended the following action:

RESIGNATION – GARBETT

There was a motion by Mr. Henwood, seconded by Mr. Napotnik, to accept the resignation of Kelly Garbett effective the beginning of the 2015-16 school year with regret.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

RESIGNATION - MONTONE

There was a motion by Mr. Henwood, seconded by Mrs. Raykie, to accept the resignation of Nicole Montone, Instructional Aide, effective August 10, 2015 with regret.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

TEACHER EMPLOYMENT - STONER

There was a motion by Mr. Henwood, seconded by Mr. Napotnik, to provisionally hire Shandi Stoner as a Spanish Teacher effective August 27, 2015 at the rate of \$46,765 (B-1) upon receipt of clearances and Act 168 paperwork.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

CLASS SIZE REDUCTION INITIATIVE TEACHER

There was a motion by Mr. Henwood, seconded by Dr. Thomas, to approve one Elementary Teacher as a Class Size Reduction Initiative Teacher for the 2015-16 school year dependent upon Title IIA funding.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

RETIREMENT - YEVCHAK

There was a motion by Mr. Henwood, seconded by Mrs. Grandy, to accept the retirement of Michael Yevchak effective October 12, 2015 with regret.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

INTENT TO RETIRE

Mr. Henwood informed the Board that Ann Mazurek submitted her intent to retire effective at the end of the 2015-16 school year.

SUMMER READING PROGRAM - RESCINDED HIRINGS

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to rescind the motion to hire the following instructors:

- 1. Maureen Wilson
- 2. Krisann Trontel
- 3. Heidi Hersh
- 4. Nicole Montone

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

SUMMER READING PROGRAM INSTRUCTOR APPROVAL

There was a motion by Mr. Henwood, seconded by Mrs. Raykie, to hire Megan Donaldson as a Summer Reading Program Instructor at the adult education rate as per the SAEA Agreement.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

LEAD TEAM CLUB

There was a motion by Mr. Henwood, seconded by Mrs. Grandy, to approve the LEAD (Leadership for Equity, Advocacy and the Democratic Purpose of Education) Team as an official club for the 2015-16 school year.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

SEPARATION OF CLUBS/ACTIVITIES FROM SERVICES

There was a motion by Mr. Henwood, seconded by Dr. Thomas, for the purpose of the District Student Activities Handbook regarding clubs and activities that the current list be separated into two lists; this will have no effect on responsibilities or pay.

CLUBS/ACTIVITIES

All Class Advisors

Art Club

Astronomy Club

Book Club

Chamber Choir

Cheerleaders

Chess Club

Debate Forum

Devils Advocate

Devils Log

Ecology

Engineering Club

Future Business Leaders

National Honors Society

Natural Helpers

Poetry Club

Robotics Club

Service Club

Spanish Club

Student Council

Students for Charity

Technology Club

Teens that Care

Thespians

Approved: De

DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed:

None

Motion Carried.

SPONSORS AND ADVISORS RESIGNATION

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to accept the resignation of Jeffry Sposito as the Senior Class Advisor for the 2015-16 school year.

SERVICES

Commencement Speakers

Musical

Sound and Lighting

Audio Visual

Band

PennServe

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

SPONSORS AND ADVISORS APPROVAL

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to approve the following Sponsors and Advisors for the 2015-16 school year:

1. 2. 3. 4.	MS Cheerleading Band Auxiliary Advisor Band Auxiliary Advisor Girls/ Basketball/Wrestling	Kelsey Robertson Nichole Hammelly Jan Reefer Kelsey Robertson	\$1,229.00 934.00 934.00 1,842.00
5.	Cheerleading Academic Games	Carol Houck	Tutoring Rate not to exceed 30 hours
6.	Thespians	John Ference	313.00
7.	Webmaster	Darlene Cheney	750.00
8.	LEAD Team	Tim Dadich	0.00
9.	All School Musical-Director	Eileen Ference	1,512.00

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

CONTRACTED BAND HELP

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve the following individuals for Band Camp Contracted Services for the 2015-16 school year:

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

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

Opposed: None

Motion Carried.

STUDENT TEACHER PLACEMENTS

There was a motion by Mr. Henwood, seconded by Mrs. Raykie, to approve the following student teacher placements:

- 1. Kristin Diegan from Thiel College with Kenzie Heutsche and Rhonda Staunch for the 2015 fall semester
- 2. Kyle Dougherty from Thiel College with Kathy Bissell and Kenzie Heutsche for the 2015 fall semester

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

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE POSITION

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to create a seven (7) hour per day Instructional Aide Position.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE RECALL

There was a motion by Mr. Henwood, seconded by Mr. Napotnik, to recall Deborah Vannoy from furlough status as a seven (7) hour per day Instructional Aide effective August 27, 2015 (sic.) August 17, 2015 with salary and benefits as per the AFSCME agreement.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

BAND DRIVER APPROVAL

There was a motion by Mr. Henwood, seconded by Mr. Lapikas, to approve Cohen Phillips as a volunteer band van driver contingent upon current clearances.

Approved:

DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed:

None

Motion Carried.

2015-16 SUPERINTENDENT GOALS

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve the Superintendent's Goals for the 2015-16 school year, the same being attached to and a part of these minutes.

Approved:

DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed:

None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Rick Haywood had no official action to report.

NEGOTIATIONS REPORT

Chairman Bill Henwood recommended the following action:

SALARY INCREASES

There was a motion by Mr. Henwood, seconded by Dr. Thomas, to approve the following salary increases for the 2015-16 school year:

1.	Barbara Dunlap	\$600.00
2.	Krystal Miller	600.00
3.	Darlene Cheney	600.00

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

None Opposed:

Motion Carried.

SENIOR BUSINESS MANAGER SALARY INCREASE

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve a 4% salary increase for Senior Business Manager, Jaime Roberts from \$71,760.00 to \$74,630.00 based on performance.

Approved:

DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed:

None

Motion Carried.

TECHNOLOGY REPORT

Chairman Deanna Thomas recommended the following action:

MIU IV MEMORANDUM OF UNDERSTANDING - FIELD TECHNICIAN

There was a motion by Dr. Thomas, seconded by Mrs. Grandy, to approve a Memorandum of Understanding with the Midwestern Intermediate Unit IV for the 2015-16 school year for Field Technician services effective July 1, 2015 to June 30, 2016 at the rate of \$58,000.00.

Approved:

DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed:

None

Motion Carried.

CAFETERIA REPORT

Chairman Tom Lapikas recommended the following action:

FINANCE REPORT

There was a motion by Mr. Lapikas, seconded by Mr. Haywood, to approve the activity of the Cafeteria Fund for the months of June and July.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, O'Connor,

Raykie, and Thomas

Opposed:

None

Motion Carried.

2015-16 BREAKFAST AND LUNCH PRICES

There was a motion by Mr. Lapikas, seconded by Mr. Napotnik, to approve breakfast and lunch prices for the 2015-16 school year:

Breakfast:

Reduced price	\$.15
Elementary/Middle/High School	.25
Adult	1.50

Lunch:

Reduced price	.40
Elementary School	2.20
Middle/High School	2.45
Adult	3.15

Approved:

DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed:

None

Motion Carried.

ATHLETIC REPORT

Chairman Janice Raykie recommended the following action:

COACH RESIGNATIONS

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to accept the following coaching resignations:

- 1. Jeff Hanley, Girls' Basketball Coach, effective June 26, 2015
- 2. Justin Harmer, Boys' Soccer First Assistant, effective July 23, 2015

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

1st ASSISTANT VOLLEYBALL COACH APPROVAL

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve Corey Sternthal as the First Assistant Volleyball Coach for the 2015-16 school year at a rate of \$2,625.00 (step 90%).

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

HEAD GOLF COACH APPROVAL

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to approve William Pape, Jr. as the Head Golf Coach for the 2015-16 school year at the rate of \$2,217.00 (Step 70%).

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

VOLUNTEER CROSS COUNTRY COACH APPROVAL

There was a motion by Mrs. Raykie, seconded by Mr. Lapikas, to approve Gianna Guerino as a Volunteer Cross Country Coach for the 2015-16 school year.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

HEAD GIRLS' BASKETBALL COACH APPROVAL

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to hire Katelyn Grandy as the Girls' Basketball Coach for the 2015-16 school year at the rate of \$4,507.00 (Step 70%).

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

Opposed: Raykie

Abstained: Grandy

Motion Carried.

BUILDING USAGE FEE - RESCINDED

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to rescind the building usage fee for the Sharpsville Midge Football team from October 21, 2014.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

2015-16 ATHLETIC HANDBOOK

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to approve the 2015-16 Athletic Handbook, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

RELOCATION REPORT

Chairman Tom Lapikas had no official action to report.

PUBLIC RELATIONS REPORT

Chairman Deanna Thomas had no report.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest had no report.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

CONFERENCE APPROVAL

There was a motion by Mr. Napotnik, seconded by Mr. DeForest, to approve Tim Dadich to attend the 2015 PAESSP Conference in State College, PA on October 18-20, 2015 with estimated costs to include hotel \$119, registration cost of \$450.00 with an estimated total of \$688.00.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

FIELD TRIP REQUEST APPROVAL

There was a motion by Mr. Napotnik, seconded by Mr. Trontel, to approve approximately 90 Middle School Choir students to travel to Hershey Park, PA on May 21, 2016 with no cost to the District (Choir Boosters pay all expenses).

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

2015-16 SCHOOL BUS ROUTES AND STOPS

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the School Bus Routes and Stops for the 2015-16 school year from Student Transportation of America, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

2015-16 SCHOOL BUS DRIVERS

There was a motion by Mr. Napotnik, seconded by Mr. Lapikas, to approve the list of School Bus Drivers for the 2015-16 school year from the following companies, the same being attached to and a part of these minutes:

1. STA

2. Reynolds School District

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

2015-16 TRANSPORTATION CONTRACTS

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the following 2015-16 school year Transportation Contracts with the following companies, the same being attached to and a part of these minutes:

1. Erdos Transport Services

2. Reynolds School District

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed: None

Motion Carried.

2015-16 TRANSPORTATION VEHICLES

There was a motion by Mr. Napotnik seconded by Mrs. Raykie, to approve the list of Transportation vehicles for the following companies for the 2015-16 school year, the same being attached to and a part of these minutes:

1. STA

2. Erdos Transport Services

3. Reynolds School District

Approved:

DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed:

None

Motion Carried.

CLARION UNIVERSITY TEACHER EDUCATION AGREEMENT

There was a motion by Mr. Lapikas, seconded by Mr. Haywood, to approve the Teacher Education Agreement from Clarion University for the 2015-16 school year, the same being attached to and a part of these minutes.

Approved:

DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed:

None

Motion Carried.

COMMUNITY COUNSELING LINKAGE AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve the Linkage Agreement for the Community Counseling Center of Mercer County for the 2015-16 and 2016-17 school years, the same being attached to and a part of these minutes.

Approved:

DeForest, Grandy, Haywood, Henwood, Lapikas, Napotnik, Raykie,

Thomas, and Trontel

Opposed:

None

Motion Carried.

ADJOURNMENT

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to adjourn the meeting at 8:50 p.m.

Motion Carried.

Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest Abstention Memorandum

TO:	Board Secretary, Sharpsville Area School District
FROM: DATE:	Darla Grandy, Board Member
	Pursuant to Pennsylvania's "Public Official and Employee Ethics Law" I hereby declare that I am required to abstain regarding the following issue/motion:
	My conflict/reason for abstaining is as follows: daughter
	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.

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT

RECONCILLATION DATE:

27-Jul-15

Emot vi mori v a viv	imoi			NCILLATION DATE:	27-Jul-13
FIRST NATIONAL BANK	<u></u>		PREP.	ARED BY: Jaime Roberts	
BALANCE PER BANK STATEMENT				OUTSTANDING CHECKS	
AS OF: 6/30/15		\$111,209.68	CHECK	# DESCRIPTION	
			Wire	PSERS	67,582.85
ADD DEPOSITS IN TRANSIT			7226	Jenkins	28.07
			10043	DelMonaco, K	59.59
			10945	Kistler, J.	48.43
Bank Fee	40.00		11366	Strain, J.	50.53
Bank Fee	40.00		12007	Aicher, S	10.17
		į	12126	AFSCME	1,496.74
	80.00		12127	AFSCME	24.36
	00.00		12153	Aicher, S	137.20
SUBTOTAL		80.00		Bolt, K.	
	• • • • • • •	80.00		•	55.61
LESS CHECKS OUTSTANDING:			12169	Grandy, R.	1,009.96
	1.05		12170	Graybeal, B.	306.15
Interest Tranfer to Gen Fund	1.85		12172	Hibbard, K.	1,297.81
(CDS LIGHT)			12173	Joseph, S.	189.67
(SEE LIST) 111	L <u>.287.83</u>		12175	Litman, C.	71.51
			12177	Malovich, D.	47.6 4
TOTAL: 111	1,289.68		12181	Nashtock, K.	306.29
		<u>111,289.68</u>	12185	Reda, A.	429.08
			12200	SAEA	8,397.68
BANK BALANCE PER			12201	AFSCME	1,566.88
STATEMENT RECONCILIATION		<u>\$0.00</u>	12202	AFSCME	10.18
			Wire	Berkheimer	26,196.66
			Wire	Berkheimer	250.00
GENERAL LEDGER ACCOUNT			Wire	PA UC Fund	
BALANCE		16,579.69	Wire	PSERS	1,541.99
D. II. II. (0)		10,579.09	WILE	FSERS	172.78
ADD DEBITS:					
1120 000118.					
DISTRICT 971.4	427.52				
<i>9</i> /1,2	† 21.32				
TOTAL DEBITS 971	1 427 52				
IOTAL DEBITS 9/1	1,427.52				
SUBTOTAL		000 007 01			
SUBTUTAL		988,007.21			
LECC CREDITS.					
LESS CREDITS:					
NET DEDUCTIONS	. 53.6.00				
	5,726.00	1			
NET PAYROLL 571	1,281.21	1			
TOTAL CREDITS		000 00- 5			
TOTAL CREDITS		<u>988,007.21</u>			
BANK BALANCE PER GENERAL LED)GER	<u>\$0.00</u>	TOTAL	• • • • • • • • • • • • • • • • • • • •	<u>\$111,287.83</u>

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT

RECONCILLATION DATE:

5-Aug-15

FIRST NATIONAL BANK PREPARED BY: Jaime Roberts BALANCE PER BANK STATEMENT OUTSTANDING CHECKS AS OF: 7/31/15 \$42,281,23 CHECK# DESCRIPTION **PSERS** Wire 33,366.51 ADD DEPOSITS IN TRANSIT 7226 **Jenkins** 28.07 DelMonaco, K 10043 59.59 10945 Kistler, J. 48.43 Bank Fee 40.00 11366 Strain, J. 50.53 40.00 Aicher, S 12007 10.17 Litman C 12175 71.51 80.00 12201 **AFSCME** 1,566.88 12202 **AFSCME** 10.18 SUBTOTAL..... 80.00l 12223 Antos, J 440.46 12226 Bolt, K 27.81 LESS CHECKS OUTSTANDING: 12231 Haun, B 59.59 Interest Tranfer to Gen Fund 2.61 12244 **AFSCME** 760.04 Wire **PSERS** 244.89 (SEE LIST) 36,744.66 TOTAL: 36,747.27 36,747.27 BANK BALANCE PER STATEMENT RECONCILIATION \$5,613.96

GENERAL LEDGER ACCOUNT

BALANCE 0.00

ADD DEBITS:

DISTRICT 474,843.94

TOTAL DEBITS 474,843.94

LESS CREDITS:

 NET DEDUCTIONS
 189,172.88

 NET PAYROLL
 280,057.10

TOTAL CREDITS 469,229.98

BANK BALANCE PER GENERAL LEDGER \$5.613.96 TOTAL \$36.744.66

SHARPSVILLE AREA SCHOOL DISTRICT TREASURER'S REPORT GENERAL FUND ACCOUNT

JUNE 30, 2015

	CURRENT MONTH			YEAR-TO-DATE	
BALANCE FORWARD MAY 31, 2015 CHECKING - GENERAL INDEXED MONEY MARKET PA GOV TRUST PA GOV TRUST-I SHARES INDEXED MONEY MARKET-Restricted	\$ 97,506.35 1,462,594.83 76,358.82 3,437.96 100,182.61			\$ 95,948.47 1,900,940.47 385,873.30 3,436.63 100,000.00	
FUNDS AVAILABLE MAY 31, 2015		\$	1,740,080.57		\$ 2,486,198.87
RECEIPTS - JUNE GENERAL REVENUE ACCOUNTS RECEIVABLE TOTAL RECEIPTS - JUNE	2,144,657.78 70,909.91		2,215,567.69	15,064,770.08 1,258,165.67	16,322,935.75
DISBURSEMENTS - JUNE GENERAL EXPENSES ACCT'S PAYABLE	2,219,174.37 (563,364.86))		15,862,564.57 646,731.30	
TOTAL DISBURSEMENTS JUNE			(1,655,809.51)		(16,509,295.87)
FUNDS AVAILABLE JUNE 30, 2015		\$	2,299,838.75		\$ 2,299,838.75
DISTRIBUTION OF FUNDS:					
CHECKING - GENERAL INDEXED MONEY MARKET PA GOV TRUST PA GOV TRUST-I SHARES INDEXED MONEY MARKET-RESTRIC	CED		91,383.09 1,962,811.83 142,205.41 3,438.42 100,000.00		
FUNDS AVAILABLE JUNE 30, 2015		\$	2,299,838.75		

SHARPSVILLE AREA SCHOOL DISTRICT TREASURER'S REPORT GENERAL FUND ACCOUNT

JUNE 30, 2015

INDEXED MONEY MARKET ACCOUNT

BALANCE FORWA	ARD MAY 31, 2015		\$ 1,462,594.83
6/15/2015 6/23/2015 6/30/2015	TO CHECKING INVESTMENT #18 INVESTMENT #19	(1,400,000.00) 1,900,000.00 217.00	
BALANCE AS OF .	UNE 30, 2015		\$ 1,962,811.83
	PA GOVERNMENT TRUST INVESTM	IENTS	
BALANCE FORWA	ARD MAY 31, 2015		\$ 76,358.82
6/1/2015 6/4/2015 6/5/2015 6/15/2015 6/16/2015 6/25/2015 6/30/2015	INVESTMENT #43 INVESTMENT #44 TO CHECKING INVESTMENT #45 TO CHECKING INVESTMENT #46 INVESTMENT #47	1,682,209.02 26,505.13 (9,814.17) 251,992.73 (2,000,000.00) 114,944.37 9.51	
BALANCE AS OF	JUNE 30, 2015		\$ 142,205.41
	PA GOVERNMENT TRUST -I SHARES INV	ESTMENTS	
BALANCE FORWA	ARD MAY 31, 2015		\$ 3,437.96
6/30/2015	INVESTMENT #4	0.46	
BALANCE AS OF	JUNE 30, 2015		\$ 3,438.42
	INDEXED MONEY MARKET ACCOUNT-R	ESTRICTED	
BALANCE FORWA	ARD MAY 31, 2015		\$ 100,182.61
6/30/2015 6/30/2015	INVESTMENT #12 TO CHECKING	17.57 (200.18)	
BALANCE AS OF	JUNE 30, 2015		\$ 100,000.00

SHARPSVILLE AREA SCHOOL DISTRICT BANK RECONCILIATION GENERAL FUND ACCOUNT

JUNE 30, 2015

BANK STATEME PLUS DEPOSIT(S					\$	284,372.24 1,881.52
LESS OUTSTAN	DING CHECKS:					
10823	M. Grimm	30.00	13741	C. Houck		720.00
12534	J. Meyer	88.00	13750	MCCC		6,210.75
13172	R. Whitten	49.00	13760	S. Phillian		1,440.00
13366	Highland Track	1 80.00	13763	PSERS		258.60
13606	Heidi AbiNader	39.50	13771	K. Scurpa		18.00
13635	James Hart	103.00	13774	South Py Township		49.49
13657	Ryan Miller	117.64	13778	J. Toney		720.00
13678	Sharpsivlle Basebl	102.50	13783	Allegheny Education		6,595.03
13701	Buhl Park	70.00	13784	Boston Mutual		543.48
13713	3 Z's Instruments	540.00	13785	Crown Benefits		162,666.72
13714	H. Abinader	25.00	13786	DiLorenzo		176.75
13721	A. Charsar	15.00	13787	Midwestern PA Benef		8,647.75
13726	T. Dadich	25.00	13788	Pizza Joes		84.38
13731	Erdos Transport	3,941.00	13789	Slippery Rock		550.00
13740	W. Hoagland	50.00	13790	Unum Life Insurance		252.08
			13791	US Treasury		562.00
						(194,870.67)
BANK BALANCI	€				\$	91,383.09
		F	OR THE MON	VTH		YEAR-
DECDINING DAI	ANGE		JUNE			TO-DATE
BEGINNING BAI	LANCE		97,506.			95,948.47
RECEIPTS	DEDEEMED		2,215,567			16,397,935.75
INVESTMENTS I		_	3,410,014.			16,890,811.27
	SUB-TOTAL		5,723,088.	.39		33,384,695.49
DISBURSEMENT			(1,655,809.	.51)		(16,509,295.87)
INVESTMENTS I		_	(3,975,895,	.79)	_	(16,784,016.53)
BANK BALANCI	E	\$	91,383.	.09	\$	91,383.09

Condensed IV Board Summary Report From 07/01/2014 To 06/30/2015

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Accoun	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 PERSONNEL SERV-SALARIES	G ELEM/SECONDARY	4,264,638,32	4.264.638.32	00.0	99,05	40 659 68
200		2,403,608.00	2,326,055.38		00.0	96.77	77,552.62
300	PURCHASED PROF & TECH	59,994.00	44,471.30	44,471.30	00.00	74.12	15,522.70
400	PURCHASED PROPERTY SVC	51,058.00	36,891.02	36,891.02	00.00	72.25	14,166.98
200	OTHER PURCHASED SERVICE	211,507.00	174,318.06	174,318.06	4,547.96	84.56	32,640.98
009	SUPPLIES	128,767.00	141,815.02	141,815.02	00.00	110.13	-13,048.02
700	PROPERTY	110,290.00	128,333.75	128,333.75	00.00	116.36	-18,043.75
	Total	7,270,522.00	7,116,522.85	7,116,522.85	4,547.96	97.94	149,451.19
10-1200	GENERAL FUND - SPEC	PROG ELEMEN/SECOND					
100	PERSONNEL SERV-SALARIES	715,663.00	709,398.31	709,398.31	0.00	99.12	6,264.69
200	PERSONNEL EMPL BENEFITS	397,392.00	364,057.81	364,057.81	0.00	91.61	33,334.19
300	PURCHASED PROF & TECH	243,397.00	211,237.51	211,237.51	00.00	86.78	32,159.49
400	PURCHASED PROPERTY SVC	3,000.00	2,700.00	2,700.00	00.00	90.00	300.00
200	OTHER PURCHASED SERVICE	76,123.00	108,343.44	108,343.44	00.00	142.32	-32,220.44
009	SUPPLIES	6,502.00	11,795.86	11,795.86	00.00	181.41	-5,293.86
700	PROPERTY	00.00	00.00	00.0	00.00	00.0	00.00
800	OTHER OBJECTS	250.00	225.00	225.00	00.00	00.06	25.00
	Total	1,442,327.00	1,407,757.93	1,407,757.93	00.00	97.60	34,569.07
10-1300 500	GENERAL FUND - VOCATION OTHER PURCHASED SERVICE	- VOCATIONAL EDUCATION SERVICE 302,699.00	210,390.86	210,390.86	00.00	69.50	92,308.14
	Total	302,699.00	210,390.86	210,390.86	00.00	69.50	92,308.14
10-1400	GENERAL FUND - OTHER INSTRUCTION PROG PERSONNEL SERV-SALARIES 11,596.00	NSTRUCTION PROG 11,596.00	8,327.41	8,327.41	0.00	71.81	3,268.59
200	PERSONNEL EMPL BENEFITS	3,489.00	2,481.28	2,481.28	00.00	71.11	1,007.72
300	PURCHASED PROF & TECH	12,500.00	7,160.41	7,160.41	00.00	57.28	5,339.59
400	PURCHASED PROPERTY SVC	00.00	00.0	00.00	00.00	0.00	00.00
200	OTHER PURCHASED SERVICE	33,000.00	15,395.11	15,395.11	583.44	48.41	17,021.45

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Sharpsville Area School District

Condensed IV Board Summary Report

From 07/01/2014 To 06/30/2015

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00.0 0.00 00.0 -430.01 81,875.35 1,675.40 3,555.00 1,625.73 1,500.00 720.00 1,162.82 2,716.00 -2,058.00 9,891.45 270.85 9,250.00 500.00 17,284.40 26,207.34 -7,955.3142.00 29,079.50 32,225.55 Available Funds 99.00 55.16 50.00 88.60 99.76 89.15 79.50 75.69 99.53 00.0 00.0 0.00 00.0 00.0 48.22 7.50 00.0 % Used 129.86 102.69 84.39 97.22 57.74 1472.00 00.0 0.00 00.0 0.00 0.00 00.0 0.00 00.0 00.0 0.00 00.0 0.00 583.44 00.0 0.00 00.0 00.0 0.00 0.00 00.0 00.0 Year To Date Encumbrances 42.00 0.00 00 0 00.0 0.00 0.00 0.00 4,374.00 125,042.45 2,208.00 9,214.55 58,093.15 Year To Date 1,870.01 35,234.22 303,065.31 167,038.60 12,644.27 487,164.18 239,059.50 8,459.00 750.00 442,826.65 604,859.60 Exp/Rcvd Period To Date 00.0 0.00 00.0 0.00 125,042.45 9,214.55 58,093.15 35,234.22 167,038.60 4,374.00 42.00 487,164.18 239,059.50 8,459.00 2,208.00 750.00 442,826.65 604,859.60 1,870.01 303,065.31 12,644.27 Exp/Rcvd 0.00 GENERAL FUND - COMMUNITY/JR COLLEGE ED 0.00 GENERAL FUND - SUPPORT SERVICES-INSTRU 0.00 GENERAL FUND - SUPPORT SERV-PUPIL PERS 295,110.00 58,364.00 Current Budget 1,440.00 62,025.00 168,714.00 7,929.00 84.00 14,270.00 1,500.00 720.00 488,327.00 268,139.00 157,268.00 11,175.00 150.00 19,106.00 500.00 524,702.00 622,144.00 10,000.00 GENERAL FUND - SUPPORT SERVICES-ADMIN PERSONNEL SERV-SALARIES PERSONNEL SERV-SALARIES OTHER PURCHASED SERVICE PERSONNEL SERV-SALARIES PERSONNEL EMPT, BENEFITS OTHER PURCHASED SERVICE PERSONNEL EMPL BENEFITS PURCHASED PROPERTY SVC PURCHASED PROPERTY SVC PURCHASED PROF & TECH FURCHASED PROF & TECH Total Tota1 Total Total Account Description OTHER OBJECTS OTHER OBJECTS 600 SUPPLIES SUPPLIES SUPPLIES PROPERTY SUPPLIES PROPERTY 009 400 800 200 300 400 009 700 800 200 300 500 009 700 10-2300 10-1700 10-2200 10-2100

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Sharpsville Area School District

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Condensed IV Board Summary Report From 07/01/2014 To 06/30/2015

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Accoun	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	370,119.00	350,072.65	350,072.65	00.00	94.58	20,046.35
300	PURCHASED PROF & TECH	50,539.00	45,012.48	45,012.48	0.00	89.06	5,526.52
400	PURCHASED PROPERTY SVC	3,168.00	2,487.60	2,487.60	00.00	78.52	680.40
200	OTHER PURCHASED SERVICE	43,017.00	36,011.78	36,011.78	00.00	83.71	7,005.22
009	SUPPLIES	15,770.00	18,417.01	18,417.01	00.00	116.78	-2,647.01
700	PROPERTY	00.00	824.03	824.03	00.00	00.00	-824.03
800	OTHER OBJECTS	7,944.00	6,676.92	6,676.92	00.00	84.04	1,267.08
	Total	1,112,701.00	1,064,362.07	1,064,362.07	00.00	95.65	48,338.93
10-2400	GENERAL FUND - SUPP PERSONNEL SERV-SALARTES	SVC-PUBLIC HEALTH	79.611.00	79 611 00	c	100	00 00 00
200		56,613.00	42,550.29	42,550.29	00.0	75.15	14.062.71
300	PURCHASED PROF & TECH	1,250.00	721.00	721.00	0.00	57.68	529.00
200	OTHER PURCHASED SERVICE	200.00	196.00	196.00	00.00	98.00	4.00
009	SUPPLIES	1,331.00	1,480.54	1,480.54	00.00	111.23	-149.54
700	PROPERTY	00.00	00.00	00.00	00.00	0.00	00.00
	Total	138,577.00	124,558.83	124,558.83	00.00	88.88	14,018.17
10-2500	GENERAL FUND - SUPP PERSONNEL SERV-SALARIES	SERVICES-BUSINESS 117,353.00	118,068.96	118,068.96	00.00	100.61	-715.96
200	PERSONNEL EMPL BENEFITS	72,561.00	71,524.31	71,524.31	00.00	98.57	1,036.69
300	PURCHASED PROF & TECH	21,042.00	26,883.17	26,883.17	00.00	127.75	-5,841.17
400	PURCHASED PROPERTY SVC	840.00	377.60	377.60	00.00	44.95	462.40
200	OTHER PURCHASED SERVICE	6,600.00	2,572.13	2,572.13	00.00	38.97	4,027.87
009	SUPPLIES	1,850.00	1,675.29	1,675.29	00.00	90.55	174.71
700	PROPERTY	00.00	1,175.00	1,175.00	0.00	00.00	-1,175.00
800	OTHER OBJECTS	225.00	228.00	228.00	00.00	101.33	-3.00
	Total	220,471.00	222,504.46	222,504.46	00.00	100.92	-2,033.46
10-2600 100	GENERAL FUND - OP/MA: PERSONNEL SERV-SALARIES	- OP/MAINT PLANT SVCS ALARIES 599,305.00	584,863.04	584,863.04	0.00	97.59	14,441.96

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Condensed IV Board Summary Report

From 07/01/2014 To 06/30/2015

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Account	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	423,957.00	384,136.30	384,136.30	00.00	09 . 06	39,820.70
300		25,000.00	19,252.98	19,252.98	00.00	77.01	5,747.02
400	PURCHASED PROPERTY SVC	309,093.00	293,343.81	293,343.81	00.00	94.90	15,749.19
500		59,932.00	63,517.12	63,517.12	00.00	105.98	-3,585.12
009	SUPPLIES	240,530.00	197,713.38	197,713.38	00.00	82.19	42,816.62
700	PROPERTY	00.00	14,929.72	14,929.72	00.00	00.00	-14,929.72
800	OTHER OBJECTS	150.00	00.00	00.00	00.0	0.00	150.00
	Total	1,657,967.00	1,557,756.35	1,557,756.35	00.0	93.95	100,210.65
10-2700 500	GENERAL FUND - STUDENT TRANSP SERVICES OTHER FURCHASED SERVICE 548,103.00	IT TRANSP SERVICES 548,103.00	529,424.53	529,424.53	0.00	96.59	18,678.47
	Total	548,103.00	529,424.53	529,424.53	00.00	96.59	18,678.47
10-2800	GENERAL FUND - PERSONNEL SERV-SALA	SUPPORT SVCS-CENTRAL 135,234.00	133,305.00	133,305.00	00.0	98.57	1,929.00
200		81,638.00	76,802.39	76,802.39	00'0	94.07	4,835.61
400		51,675.00	46,750.00	46,750.00	00.00	90.46	4,925.00
500	_	5,925.00	4,821.65	4,821.65	00.00	81.37	1,103.35
600	SUPPLIES	200.00	1,145.57	1,145.57	00.00	572.78	-945.57
700	PROPERTY	0.00	00.00	00.00	00.00	00.00	0.00
800		264.00	00.09	00.09	00.00	22.72	204.00
	Total	274,936.00	262,884.61	262,884.61	00.0	95.61	12,051.39
10-2900	GENERAL FUND - OTHER SUPPORT SERVICES OTHER PURCHASED SERVICE 10,500.00	SUPPORT SERVICES 10,500.00	9,069.30	9,069.30	0.00	86.37	1,430.70
	Total	10,500.00	06.690,6	06.690,6	00.00	86.37	1,430.70
10-3100	GENERAL FUND - FOOD FERSONNEL SERV-SALARIES	SERVICES 0.00	8,997.57	8,997.57	00.00	00.00	-8,997.57
200	PERSONNEL EMPL BENEFITS	00.00	34,707.40	34,707.40	-34,019.06	00.00	-688.34
400	PURCHASED PROPERTY SVC	00.00	00.00	00.00	00.0	00.00	00.00

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Condensed IV Board Summary Report From 07/01/2014 To 06/30/2015

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Accoun	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200	OTHER PURCHASED SERVICE	00.00	00.00	00.00	00.00	00.0	00.00
900	SUPPLIES	00.00	00.00	00.00	00.00	0.00	00.00
700	PROPERTY	00.00	00.00	00.00	00.0	00.00	00.00
	Total	00.00	43,704.97	43,704.97	-34,019.06	0.00	-9,685.91
10-3200	GENERAL FUND - Personnel serv-sala	STUDENT ACTIVITIES 175,732 00	173 982 09	173 982 09	G	000	170 01
200	PERSONNEL	52,877.00	48,194.25	48,194.25	00.0	91.14	4,682.75
300	PURCHASED PROF & TECH	63,878.00	53,207.41	53,207.41	00.00	83.29	10,670.59
400	PURCHASED PROPERTY SVC	5,800.00	6,226.39	6,226.39	00.00	107.35	-426.39
200	OTHER PURCHASED SERVICE	48,831.00	62,392.68	62,392.68	00.00	127.77	-13,561.68
009	SUPPLIES	42,212.00	40,858.54	40,858.54	00.00	96.79	1,353.46
700	PROPERTY	21,123.00	21,766.60	21,766.60	00.00	103.04	-643.60
800	OTHER OBJECTS	10,179.00	8,912.66	8,912.66	00.00	87.55	1,266.34
	Total	420,632.00	415,540.62	415,540.62	00.00	98.78	5,091.38
10-4200		EXISTING SITE IMPROVE	4				
400	PURCHASED PROPERTY SVC	0.00	00.00	0.00	00 0	00.00	00.00
009	SUPPLIES	0.00	00.00	00.00	0.00	00.00	00.00
700	PROPERTY	00.00	16,152.00	16,152.00	00.00	0.00	-16,152.00
	Total	00.00	16,152.00	16,152.00	00.00	00.00	-16,152.00
10-4600	GENERAL FUND - EXISTING BLDG IMPROVE	G BLDG IMPROVE	c	c	ć	ć	•
200	PERSONNEL EMPL BENEFITS	00.0	00.00	00.0	00.0	00.0	00.0
700	PROPERTY	00.00	00.00	00.00	00.00	00.00	00.00
	Total	00.00	00.00	00.00	00.00	00.00	0.00
10-5100 800 900	GENERAL FUND - OTHER EXPEND OTHER OBJECTS OTHER USES OF FUNDS	:XPEND & FINANCE 72,284.00 45.000.00	72,162.97	72,162.97	00.0	99.83	121.03
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Condensed IV Board Summary Report

From 07/01/2014 To 06/30/2015

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Account	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
	Total	117,284.00	117,162.97	117,162.97	0.00	99.89	121.03
10-5200 900	GENERAL FUND - FUND TRANSFERS OTHER USES OF FUNDS 1,08	ND TRANSFERS 1,089,532.00	1,909,349.34	1,909,349.34	0.00	175.24	-819,817.34
	rotal	1,089,532.00	1,909,349.34	1,909,349.34	00.0	175.24	-819,817.34
10-5800	GENERAL FUND - SUSPENSE ACCOUNT PERSONNEL SERV-SALAKIES	SPENSE ACCOUNT 0.00	00.00	0.00	00.00	00.00	0.00
200	PERSONNEL EMPL BENEFITS PURCHASED PROF & TECH	00.00	0.00	0.00 -748.00	00.00	0.00	0.00
	Total	0.00	-748.00	-748.00	00.0	00.0	748.00
10-5900 900	GENERAL FUND - BUDGETARY RESERVE OTHER USES OF FUNDS 41,4	DGETARY RESERVE 41,440.00	00.00	0.00	00.00	00.00	41,440.00
	Total	41,440.00	00.0	00.0	00.0	00.0	41,440.00
10-6100 000	GENERAL FUND - TA	TAXES LEVIED BY THE LEA -4,831,619.00	-4,826,176.51	-4,826,176.51	0.00	99.88	-5,442.49
	Total	-4,831,619.00	-4,826,176.51	-4,826,176.51	00.00	88.66	-5,442.49
10-6400	GENERAL FUND ~	DELINQUENCIES TAXES LEV -205,300.00	-199,068.03	-199,068.03	00.00	96.96	-6,231.97
	Total	-205,300.00	-199,068.03	-199,068.03	00.00	96.96	-6,231.97
10-6500		GENERAL FUND - EARNINGS ON INVESTMENTS -5,750.00	-4,199.02	-4,199.02	00.00	73.02	-1,550.98
	Total	-5,750.00	-4,199.02	-4,199.02	00.00	73.02	-1,550.98
10-6700 000	GENERAL FUND -	REV FROM STUDENT ACT -34,982.00	-33,576.00	-33,576.00	00.00	95.98	-1,406.00

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Accoun	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
	Total	-34,982.00	-33,576.00	-33,576.00	00.0	95.98	-1,406.00
10-6800 000	GENERAL FUND -	REV FROM INTERMEDIATE -379,226.00	-144,047.50	-144,047.50	-138,377.00	74.47	-96,801.50
	Total	-379,226.00	-144,047.50	-144,047.50	-138,377.00	74.47	-96,801.50
10-6900	GENERAL FUND - OT	OTHER REV FROM LOCAL -72,166.00	-65,680.13	-65,680.13	-17,253.70	114.92	10,767.83
	Total	-72,166.00	-65,680.13	-65,680.13	-17,253.70	114.92	10,767.83
10-7100	GENERAL FUND - BA	BASIC INSTRUCT & OPER -6,068,265.00	-6,036,467.81	-6,036,467.81	0.00	99.47	-31,797.19
	Total	-6,068,265.00	-6,036,467.81	-6,036,467.81	00.00	99.47	-31,797.19
10-7200 000	GENERAL FUND - SU	SUBSIDIES SPECIAL ED -669,290.00	-683,153.90	-683,153.90	0.00	102.07	13,863.90
	Total	-669,290.00	-683,153.90	-683,153.90	00.00	102.07	13,863.90
10-7300 000	General fond - su	SUBSIDIES NON-ED PGMS -1,164,012.00	-1,185,877.88	-1,185,877.88	0.00	101.87	21,865.88
	Total	-1,164,012.00	-1,185,877.88	-1,185,877.88	00.00	101.87	21,865.88
10-7500 000	GENERAL FUND - EX	EXTRA GRANTS -324,860.00	-185,041.00	-185,041.00	0 . 0	56.96	-139,819.00
	Total	-324,860.00	-185,041.00	-185,041.00	00.00	56.96	-139,819.00
10-7800 000	GENERAL FUND - SUI	SUBSIDIES ST PAID BENE -1,380,775.00	-929,178.51	-929,178.51	0 . 00	67.29	-451,596.49
	Total	-1,380,775.00	-929,178.51	-929,178.51	00.00	67.29	-451,596.49
10-7900	GENERAL FUND - REV	REVENUE FOR TECHNOLOGY					

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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
000	00.0	00.0	00.00	00.0	00.00	00.00
Total	00.00	00.0	00.00	00.0	00.00	00.00
10-8600 GENERAL FUND - 000	RESTRICT GRANTS-IN-AID 0.00	00.00	0.00	0.00	00.00	0.00
Total	00.0	00.0	00.0	00.0	00.0	00.00
10-8700 GENERAL FUND - 000	00.0	00.00	0.00	0.00	00.0	00.00
Total	00.0	00.0	00.00	00.0	00.0	00.00
10-8800 GENERAL FUND - 000	GENERAL FUND - MED ASSIST REIMBURSE -15,000.00	-3,513.44	-3,513.44	00.00	23.42	-11,486.56
Total	-15,000.00	-3,513.44	-3,513.44	00.0	23.42	-11,486.56
10-9200 GENERAL FUND - 000 ::	PROCEEDS EXTENDED TERM 0.00	-768,790.35	-768,790.35	0.00	0.00	768,790.35
Total	0.00	-768,790.35	-768,790.35	00.0	00.00	768,790.35
10-9400 GENERAL FUND - 000 ::	SALE OF FIXED ASSETS 0.00	00.0	0.00	00.00	0.00	00.00
Total	0.00	00.0	00.0	00.00	00.00	00.00
10-9500 GENERAL FUND	REFUND OF PRIOR YR EXP	00.00	00.00	0.00	00.0	00.00
Total	0.00	00.0	00.00	00.00	00.00	00.00

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 Total Other Expenditure	14,474,489.00 1,248,256.00	13,945,854.43	13,945,854.43	-28,887.66	96.14	557,522.23
Total Revenue Total Other Revenue	-15,151,245.00 0.00	-14,295,979.73 -768,790.35	-14,295,979.73 -768,790.35	-155,630.70	95.38	-699,634.57
1	571,500.00	906,848.66	906,848.66	-184,518.36	126.39	-150,830.30

Grand Totals			:			
Total Expenditure Total Other Expenditure	14,474,489.00 1,248,256.00	13,945,854.43 2,025,764.31	13,945,854.43 2,025,764.31	-28,887.66	96.14 162.28	557,522.23
Total All Expenditures	15,722,745.00	15,971,618.74	15,971,618.74	-28,887.66	101.39	-219,986.08
Total Revenue Total Other Revenue	-15,151,245.00 0.00	-14,295,979.73 -768,790.35	-14,295,979.73 -768,790.35	-155,630.70 0.00	95.38	-699,634.57 768,790.35
Total All Revenues	-15,151,245.00	-15,064,770.08	-15,064,770.08	-155,630.70	100.45	69,155.78
	571,500.00	906,848.66	906,848.66	-184,518.36	126.39	-150,830.30

SHARPSVILLE AREA SCHOOL DISTRICT TREASURER'S REPORT GENERAL FUND

			FUN	DS AVAILABL	E	
BALANCE FORWARD JULY 1, 2015				JULY 1, 2015		
CHECKING - GENERAL	91,383.09		\$	91,383.09		
INDEXED MONEY MARKET	1,962,811.83			1,962,811.83		
PA GOV TRUST	142,205.41			142,205.41		
PA GOV TRUST-I SHARES	3,438.42			3,438.42		
INDEXED MONEY MARKET-Restr.	100,000.00			<u>100,000.00</u>		
FUNDS AVAILABLE JULY 1, 2015		\$ 2,299,838.75			\$	2,299,838.75
RECEIPTS - JULY						
GENERAL REVENUE	35,730.26			35,730.26		
ACCOUNT'S RECEIVABLE	47,200.74			47,200.74		
TOTAL RECEIPTS - JULY		82,931.00				82,93 1.00
ISBURSEMENTS - JULY						
GENERAL EXPENSES	426,541.99			426,541.99		
ACCT'S PAYABLE	<u>473,283.68</u>			473,283.68		
TOTAL DISBURSEMENTS JULY		(899,825.67)	<u>)</u>			(899,825.67)
						-
FUNDS AVAILABLE JULY 31, 2015		\$ 1,482,944.08			\$	1,482,944.08
DISTRIBUTION OF FUNDS:						
CHECKING - GENERAL		40,125.22				
INDEXED MONEY MARKET		1,203,091.76				
PA GOV TRUST		136,271.69				
PA GOV TRUST-I SHARES		3,438.42				
INDEXED MONEY MARKET-Restricted		100,016.99				
FUNDS AVAILABLE JULY 31, 2015		\$ 1,482,944.08				

SHARPSVILLE AREA SCHOOL DISTRICT TREASURER'S REPORT GENERAL FUND

INDEXED MONE	Y MARKET ACCOUNT	CURRENT INTEREST RATE:	0.20%
BALANCE FORWA	ARD JULY 1, 2015	\$	1,962,811.83
07/15/15	TO CHECKING	(600,000.00)	
07/31/15	TO CHECKING	(160,000.00)	
07/31/15	INVESTMENT #1	279.93	
FUNDS AVAILAB	LE JULY 31, 2015	\$	1,203,091.76
PA GOVERNMEN	T TRUST INVESTMENTS	CURRENT INTEREST RATE:	0.03%
BALANCE FORWA	ARD JULY 1, 2015	\$	142,205.41
7/7/2015	TO CHECKING	(5,938.79)	
7/31/2015	INVESTMENT #1	(5,936.79) 5.07	
FUNDS AVAILAB	LE JULY 31, 2015	\$	136,271.69
PA GOVERNMEN	T TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	0.09%
BALANCE FORWA	ARD JULY 1, 2015	s	3,438.42
	NO ACTIVITY IN JULY		
FUNDS AVAILAB	LE JULY 31, 2015	\$	3,438.42
INDEXED MONE	Y MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	0.20%
BALANCE FORWA	ARD JULY 1, 2015	S	100,000.00
7/31/2015	INVESTMENT #1	16.99	
FUNDS AVAILAB	LE JULY 31, 2015	S	100,016.99

SHARPSVILLE AREA SCHOOL DISTRICT BANK RECONCILIATION GENERAL FUND

BANK STATEMEN PLUS DEPOSIT(S) LESS OUTSTANDI	IN TRANSIT				\$ 224,889.18 11,378.30
10823 12534 13172 13366 13635 13657 13678 13804 13806 13830 13851 13854 13863	MICHAEL GRIMM JOE MEYER RICK WHITTEN HIGHLANDER TRACK JAMES HART RYAN MILLER SHARPSVILLE BASEBALL A/CAPA AGORA CHARTER SCHOOL W HOAGLAND PASA PENN STATE UNIVERSITY SENECA VALLEY SD			30.00 88.00 49.00 180.00 103.00 117.64 102.50 60.00 3,145.60 50.00 900.00 50.00 19,635.30	
13872 13873 13874 13876 13877 13878 13880 13883 13885 13886	ROBERT J TESONE UNIVERSITY OF PITTSBURGH J VANNOY BOSTON MUTUAL CROWN BENEFITS PIZZA JOES UNUM VERIZON VERIZON VERIZON BUSINESS SERVICES MIDWESTERN PA BENEFIT TRUST			1,695.83 600.00 25.00 536.46 158,189.26 25.00 249.34 960.09 595.24 8,755.00	(196,142,26)
BEGINNING BALA RECEIPTS INVESTMENTS RE	DEEMED	FOR \$	THE MONTH JULY 91,383.09 82,931.00 765,938.79		\$ 40,125.22 YEAR- TO-DATE 91,383.09 82,931.00 765,938.79
DISBURSEMENTS INVESTMENTS PU	SUB-TOTAL RCHASED		940,252.88 (899,825.67) (301.99)		940,252.88 (899,825.67) (301.99)
ANK BALANCE		\$	40,125.22		\$ 40,125.22

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Accoun	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	c c	c c	c c		
001		00.00#, Toc.	00.00	0.00	0.00	0.00	4,381,486.00
200	PERSONNEL EMPL BENEFITS	2,613,190.00	5,257.23	5,257.23	00.00	0.20	2,607,932,77
300	PURCHASED PROF & TECH	60,726.00	2,211.15	2,211.15	1,130.85	5.50	57,384.00
400	PURCHASED PROPERTY SVC	51,320.00	2,802.00	2,802.00	2,859.00	11.03	45,659.00
200	OTHER PURCHASED SERVICE	224,422.00	21,360.88	21,360.88	13,676.73	15.61	189,384.39
009	SUPPLIES	117,840.00	1,083.59	1,083.59	61,955.57	53.49	54,800.84
700	PROPERTY	125,525.00	00.00	00.00	122,078.58	97.25	3,446.42
	Total	7,574,489.00	32,714.85	32,714.85	201,700.73	3.09	7,340,073.42
10-1200	GENERAL FUND - SPEC PERSONNEL SERV-SALARIES	PROG ELEMEN/SECOND 750,001.00	75.00	75.00	00.00	0.01	749,926.00
200	PERSONNEL EMPL BENEFITS	446,712.00	1,822.64	1,822.64	00.00	0.40	444,889.36
300	PURCHASED PROF & TECH	276,757.00	10,011.05	10,011.05	00.00	3.61	266,745.95
400	PURCHASED PROPERTY SVC	3,000.00	00.00	00.00	00.00	00.0	3,000.00
200	OTHER PURCHASED SERVICE	137,622.00	44,869.58	44,869.58	00.00	32.60	92,752.42
009	SUPPLIES	8,807.00	2,906.00	2,906.00	4,102.52	79.57	1,798.48
700	PROPERTY	24,452.00	00.00	00.00	31,399.99	128.41	-6,947.99
800	OTHER OBJECTS	225.00	00.00	00.00	00.00	0.00	225.00
	Total	1,647,576.00	59,684.27	59,684.27	35,502.51	5.77	1,552,389.22
10-1300 500	GENERAL FUND - VOCATIONAL EDUCATION OTHER PURCHASED SERVICE 324,745.	IONAL EDUCATION 324,745.00	22,326.00	22,326.00	223,260.00	75.62	79,159.00
	Total	324,745.00	22,326.00	22,326.00	223,260.00	75.62	79,159.00
10-1400	GENERAL FUND - OTHER PERSONNEL SERV-SALARIES	INSTRUCTION PROG 14,391.00	0.00	0.00	0.00	0.00	14,391.00
200	PERSONNEL EMPL BENEFITS	4,982.00	00.00	00.00	00.00	0.00	4,982.00
300	PURCHASED PROF & TECH	24,774.00	00.00	00.00	00.00	00.0	24,774.00
400	PURCHASED PROPERTY SVC	00.0	00.00	00.00	0.00	00.0	00.00
500	OTHER PURCHASED SERVICE	33,000.00	00.00	00.00	2,565.91	7.77	30,434.09

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Sharpsville Area School District

Condensed IV Board Summary Report

From 07/01/2015 To 07/31/2015

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Accoun	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
009	SUPPLIES	1,900.00	00.0	00.00	00.00	00.00	1,900.00
	Total	79,047.00	00.00	00.00	2,565.91	3.24	76,481.09
10-1700 500 600	GENERAL FUND - COMMUNITY OTHER FURCHASED SERVICE SUPPLIES	- COMMUNITY/JR COLLEGE ED SERVICE 0.00	0.00	0.00	0.00	0.00	0.00
	Total	00.0	00.00	0.00	00.00	0.00	0.00
10-2100 100	GENERAL FUND - SUPPORT : PERSONNEL SEXV-SALARIES	SUPPORT SERV-PUPIL PERS RIES 314,754.00	00.00	00.00	00.00	00.0	314,754.00
200	PERSONNEL EMPL BENEFITS	196,826.00	1,318.45	1,318.45	00.00	99.0	195,507.55
300	PURCHASED PROF & TECH	5,100.00	0.00	00.00	0.00	00.00	5,100.00
400	PURCHASED PROPERTY SVC	0.00	00.00	00.0	0.00 1.526.12	0.00 36.88	0.00 2,610.88
700	PROPERTY	00.00	00.0	00.0	00.00	00.00	00.0
800	OTHER OBJECTS	00.00	00.00	00.00	00.00	00.00	00.00
	Total	520,817.00	1,318.45	1,318.45	1,526.12	0.54	517,972.43
10-2200	GENERAL FUND - SUPPORT : PERSONNEL SERV-SALARIES	SERVICES-INSTRU 284,613.00	15,625.53	15,625.53	00.00	5.49	268,987.47
200	PERSONNEL EMPL BENEFITS	166,277.00	9,939.66	99.686'6	00.00	5.97	156,337.34
300	PURCHASED PROF & TECH	00.006,6	3,120.00	3,120.00	00.00	31.51	6,780.00
400	PURCHASED PROPERTY SVC	234.00	13.00	13.00	36.00	20.94	185.00
200	OTHER PURCHASED SERVICE	14,856.00	9,409.20	9,409.20	178.92	64.54	5,267.88
009	SUPPLIES	60,661.00	13,406.36	13,406.36	12,129.15	42.09	35,125.49
700	PROPERTY	60,000.00	00.00	00.00	6,599.00	10.99	53,401.00
800	OTHER OBJECTS	200.00	00.09	00.09	00.00	12.00	440.00
	Total	597,041.00	51,573.75	51,573.75	18,943.07	11.81	526,524.18
10-2300 100	GENERAL FUND - SUPPORT : PERSONNEL SERV-SALARIES	SUPPORT SERVICES-ADMIN RIES 589,241.00	40,242.09	40,242.09	0.00	6.82	548,998.91

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harpsville Area School District

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Accoun	Account Description	Current Budget	Period To Date	Year To Date	Year To Date	0	Available
000	Antenna town total	00 100	5 100 00	nani /dun	EICHIOT GIICES	- 1	SDUD 7
N 1	TENSONNEL EMPL	384,881.00	28,387.82	28,387.82	1,500.00	7.76	354,993.18
300	PURCHASED PROF & TECH	51,431.00	3,507.50	3,507.50	6,416.67	19.29	41,506.83
400	PURCHASED PROPERTY SVC	3,857.00	255.76	255.76	240.26	12.86	3,360.98
500	OTHER PURCHASED SERVICE	42,956.00	1,586.84	1,586.84	2,279.00	8.99	39,090.16
009	SUPPLIES	18,721.00	408.50	408.50	2,939.77	17.88	15,372.73
700	PROPERTY	1,150.00	70.29	70.29	5,633.00	495.93	-4,553.29
800	OTHER OBJECTS	7,439.00	5,667.57	5,667.57	1,575.00	97.35	196.43
	Total	1,099,676.00	80,126.37	80,126.37	20,583.70	9.15	998,965.93
10-2400	д	SVC-PUBLIC HEALTH					
100	PERSONNEL SERV-SALARIES	83,080.00	00.0	00.00	00.00	00.00	83,080.00
200	PERSONNEL EMPL BENEFITS	47,802.00	-5.81	-5.81	0.00	-0.01	47,807.81
300	PURCHASED PROF & TECH	1,250.00	00.0	00.00	00.00	00.0	1,250.00
200	OTHER FURCHASED SERVICE	200.00	00.0	00.00	00.00	00.00	200.00
009	SUPPLIES	1,527.00	00.0	00.00	1,133.77	74.24	393.23
700	PROPERTY	800.00	0.00	00.00	00.00	0.00	800.00
	Total	134,659.00	-5.81	-5.81	1,133.77	0.83	133,531.04
10-2500	ρı	SERVICES-BUSINESS					
100	PERSONNEL SERV-SALARIES	120,306.00	9,729.25	9,729.25	00.00	8.08	110,576.75
200	PERSONNEL EMPL BENEFITS	81,289.00	6,671.23	6,671.23	325.00	8.60	74,292.77
300	PURCHASED PROF & TECH	21,089.00	110.98	110.98	250.00	1.71	20,728.02
400	PURCHASED PROPERTY SVC	800.00	37.76	37.76	37.26	9.37	724.98
200	OTHER PURCHASED SERVICE	5,325.00	4,850.08	4,850.08	135.50	93.62	339.42
009	SUPPLIES	1,965.00	631.20	631.20	618.63	63.60	715.17
700	PROPERTY	800.00	00.00	00.00	899.00	112.37	-99.00
800	OTHER OBJECTS	235.00	218.00	218.00	00.00	92.76	17.00
	Total	231,809.00	22,248.50	22,248.50	2,265.39	10.57	207,295.11
10-2600	GENERAL FUND – OP/MAII PERSONNEL SERV-SALARIES	OP/MAINT PLANT SVCS RRIES 591,200.00	12,231.96	12,231.96	00.0	2.06	578,968.04

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Sharpsville Area School District

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Account	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	- 1
200	PERSONNEL EMPL RENEFITS	435,465.00	23,827.09	23,827.09	00.00	5.47	411,637.91
300	PURCHASED PROF & TECH	25,750.00	6,313.82	6,313.82	330.00	25.80	19,106.18
400	PURCHASED PROPERTY SVC	306,013.00	26,815.28	26,815.28	56,187.76	27.12	223,009.96
500	OTHER PURCHASED SERVICE	66,395.00	6,211.03	6,211.03	3,961.00	15.32	56,222.97
009	SUPPLIES	242,530.00	11,943.98	11,943.98	9,168.25	8.70	221,417.77
700	PROPERTY	800.00	1,353.00	1,353.00	8,665.00	1252.25	-9,218.00
800	OTHER OBJECTS	150.00	00.0	00.00	0.00	0.00	150.00
	Total	1,668,303.00	88,696.16	88,696.16	78,312.01	10.01	1,501,294.83
10-2700	GENERAL FUND - STUDEN OTHER PURCHASED SERVICE	- STUDENT TRANSP SERVICES SERVICE 532,018.00	976.30	976.30	0.00	0.18	531,041.70
	Total	532,018.00	976.30	976.30	00.00	0.18	531,041.70
10-2800	GENERAL FUND - SUPPORT PERSONNEL SERV-SALARIES	T SVCS-CENTRAL 96,639.00	7,901.33	7,901.33	0.00	8.17	88,737.67
200	PERSONNEL EMPL BENEFITS	58,406.00	4,499.93	4,499.93	300.00	8.21	53,606.07
400	PURCHASED PROPERTY SVC	57,750.00	00.00	00.00	8,250.00	14.28	49,500.00
500	OTHER PURCHASED SERVICE	5,725.00	185.32	185.32	127.08	5.45	5,412.60
009	SUPPLIES	200.00	179.97	179.97	93.97	136.97	-73.94
700	PROPERITY	00.00	0.00	00.00	00.00	00.00	00.00
800	OTHER OBJECTS	264.00	00.00	00.00	00.00	00.00	264.00
	Total	218,984.00	12,766.55	12,766.55	8,771.05	9.83	197,446.40
10-2900 500	GENERAL FUND - OTHER SUPPORT SERVICES OTHER FURCHASED SERVICE 10,500.00	SUPPORT SERVICES 10,500.00	0.00	0.00	00.00	0.00	10,500.00
	Total	10,500.00	00.0	00.0	00.00	00.00	10,500.00
10-3100	GENERAL FUND - FOOD PERSONNEL SERV-SALARIES	SERVICES 0.00	00.0	0.00	00.0	0.00	00.00
200	PERSONNEL EMPL BENEFITS	00.00	299.87	299.87	-34,019.06	00.00	33,719.19
400	PURCHASED PROPERTY SVC	00.00	00.00	00.00	0.00	00.00	00.00

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harpsville Area School District

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Accoun	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200	OTHER PURCHASED SERVICE	00.00	00.0	00.00	00.0	00.0	0.00
009	SUPPLIES	00.00	00.00	00.0	0.00	00.0	00.00
700	PROPERTY	0.00	00.00	0.00	4,734.00	00.0	-4,734.00
	Total	00.00	299.87	299.87	-29,285.06	00.00	28,985.19
10-3200	GENERAL FUND - STUDENT	STUDENT ACTIVITIES					
100	PERSONNEL SERV-SALARIES	184,545.00	708.33	708.33	0.00	0.38	183,836.67
200	PERSONNEL EMPL BENEFITS	63,881.00	245.83	245.83	00.00	0.38	63,635.17
300	PURCHASED PROF & TECH	74,614.00	2,500.00	2,500.00	27,500.00	40.20	44,614.00
400	PURCHASED PROPERTY SVC	6,160.00	00.00	00.00	00.00	00.0	6,160.00
200	OTHER PURCHASED SERVICE	53,559.00	2,693.36	2,693.36	681.19	6.30	50,184.45
009	SUPPLIES	74,005.00	674.73	674.73	8,131.25	11.89	65,199.02
700	PROPERTY	6,550.00	00.0	00.00	6,104.22	93.19	445.78
800	OTHER OBJECTS	10,925.00	00.00	00.00	135.00	1.23	10,790.00
	Total	474,239.00	6,822.25	6,822.25	42,551.66	10.41	424,865.09
10-4200	GENERAL FUND -	SITE IMPR					
400		0.00	00.0	00.00	00.00	00.0	00.00
009	SUPPLIES	0.00	00.0	00.00	00.00	00.00	0.00
700	PROPERTY	00.00	0.00	0.00	00.00	00.00	00.00
	Total	00.00	00.00	00.00	0.00	0.00	00.00
10-4600		IMPR(,				
OOT		0.00	00.00	00.00	00.00	0.00	00.00
200	PERSONNEL EMPL BENEFITS	00.00	00.0	00.0	00.00	00.00	00.00
700	PROPERTY	00.00	00.00	00.00	0.00	0.00	00.00
	Total	00.00	00.00	00.00	00.00	0.00	00.00
10-5100 800 900	GENERAL FUND - OTHER EXPEND OTHER OBJECTS OTHER USES OF FUNDS	PEND & FINANCE 54,509.00 80,000.00	00.0	0.00	0.00	00.00	54,509.00 80,000.00

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Sharpsville Area School District

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Accoun	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
	Total	134,509.00	00.0	00.00	00.0	00.0	134,509.00
10-5200	GENERAL FUND - FUND TRANSFERS OTHER USES OF FUNDS 1,08	ransfers 1,090,732.00	0.00	0.00	1,025,115.63	93.98	65,616.37
	Total	1,090,732.00	00.0	00.00	1,025,115.63	93.98	65,616.37
10-5800	GENERAL FUND - PERSONNEL SERV-SALA	SUSPENSE ACCOUNT 0.00	0.00	0.00	00.0	00.00	0.00
300	PERSONNEL EMPL BENEFITS PURCHASED PROF & TECH	00.00	-257.57 748.00	-257.57 748.00	0.00	0.00	257.57
	Total	00.00	490.43	490.43	0.00	0.00	-490.43
10-5900	GENERAL FUND - BUDGETARY RESERVE OTHER USES OF FUNDS 50,C	ARY RESERVE 50,000.00	00.00	00.00	00.0	0.00	50,000.00
	Total	50,000.00	00.00	00.00	00.0	0.00	50,000.00
10-6100 000	GENERAL FUND	- TAXES LEVIED BY THE LEA -4,828,380.00	-50,343.24	-50,343.24	00.00	1.04	-4,778,036.76
	Total	-4,828,380.00	-50,343.24	-50,343.24	00.00	1.04	-4,778,036.76
10-6400	GENERAL FUND	DELINQUENCIES TAXES LEV -221,500.00	-22,876.88	-22,876.88	00.00	10.32	-198,623.12
	Total	-221,500.00	-22,876.88	-22,876.88	00.00	10.32	-198,623.12
10-6500	GENERAL FUND -	EARNINGS ON INVESTMENTS -5,750.00	-308.32	-308.32	0.00	5.36	-5,441.68
	Total	-5,750.00	-308.32	-308.32	00.0	5.36	-5,441.68
10-6700 000	GENERAL FUND - REV FROM STUDENT ACT	OM STUDENT ACT -33,335.00	00.00	00.00	00.0	00.00	-33,335.00

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harpsville Area School District

Condensed IV Board Summary Report

From 07/01/2015 To 07/31/2015

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Accoun	Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
	Total	-33,335.00	00.00	00.00	00.00	0.00	-33,335.00
10-6800		GENERAL FUND - REV FROM INTERMEDIATE -398,379.00	0.00	0.00	-138,377.00	34.73	-260,002.00
	Total	-398,379.00	00.0	00.00	-138,377.00	34.73	-260,002.00
10- 69 00	GENERAL FUND -	OTHER REV FROM LOCAL -65,342.00	-866.26	-866.26	-19,674.36	31.43	-44,801.38
	Total	-65,342.00	-866.26	-866.26	-19,674.36	31.43	-44,801.38
10-7100	GENERAL FUND -	GENERAL FUND - BASIC INSTRUCT & OPER -6,500,825.00	0.00	0.00	0.00	0.00	-6,500,825.00
	Total	-6,500,825.00	00.00	00.00	00.00	00.00	-6,500,825.00
10-7200	GENERAL FUND -	SUBSIDIES SPECIAL ED -750,087.00	0.00	0.00	0.00	00.00	-750,087.00
	Total	-750,087.00	00.00	00.00	00.00	00.00	-750,087.00
10-7300 000	GENERAL FUND -	SUBSIDIES NON-ED PGMS -1,168,599.00	00.00	0.00	0.00	00.00	-1,168,599.00
	Total	-1,168,599.00	0.00	00.00	00.00	00.0	-1,168,599.00
10-7500	GENERAL FUND - EXTRA GRANTS	EXTRA GRANTS 0.00	00.00	00.00	00.00	0.00	00.00
	Total	0.00	00.00	00.00	00.00	00.00	00.00
10-7800 000	GENERAL FUND -	SUBSIDIES ST PAID BENE -1,651,003.00	37,753.76	37,753.76	00.00	-2.28	-1,688,756.76
	Total	-1,651,003.00	37,753.76	37,753.76	0.00	-2.28	-1,688,756.76
10-7900	GENERAL FUND -	GENERAL FUND - REVENUE FOR TECHNOLOGY					

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Condensed IV Board Summary Report

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From 07/01/2015 To 07/31/2015

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	00.00	00.00	00.00	00.00	0.00	00.00
Total	0.00	00.00	00.00	00.00	0.00	0.00
10-8600 GENERAL FUND - RE 000 :	GENERAL FUND - RESTRICT GRANTS-IN-AID	00.00	0.00	0.00	00.0	0.00
Total	00.00	00.00	00.00	00.00	00.00	00.00
10-8700 GENERAL FUND - 000	00.00	00.0	0.00	00.0	0.00	0.00
Total	0.00	00.00	0.00	00.00	00.0	00.00
10-8800 GENERAL FUND - ME 000	MED ASSIST REIMBURSE -28,500.00	00.00	00.00	00.00	0.00	-28,500.00
Total	-28,500.00	00.00	00.0	00.00	00.00	-28,500.00
10-9200 GENERAL FUND - PF 000 :	PROCEEDS EXTENDED TERM 0.00	00.0	00.0	0.00	0.00	00.00
Total	00.00	0.00	00.00	00.0	00.00	00.00
10-9400 GENERAL FUND - SA 000 S	SALE OF FIXED ASSETS 0.00	0.00	0.00	00.00	0.00	00.00
Total	00.00	00.00	00.00	00.00	00.00	00.00
10-9500 GENERAL FUND - RE 000	GENERAL FUND - REFUND OF PRIOR YR EXP	00.00	00.00	0.00	0.00	0.00
Total	00.00	00.00	00.00	00.00	00.00	00.0

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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
Fund 10 - GENERAL FUND		i				
Total Expenditure Total Other Expenditure	15,113,903.00	379,547.51 490 43	379,547.51	607,830.86	6.53	14,
Total Revenue	-15,651,700.00	-36,640.94	-36,640.94	-158,051.36	1.24	1.24 -15.457.007.70
Total Other Revenue	00.00	00.00	00.00	00.0	0.00	00.0
	737,444.00	343,397.00	343,397.00	1,474,895.13	246.56	-1,080,848.13

Grand Totals					:	
Total Expenditure Total Other Expenditure	15,113,903.00	379,547.51 490.43	379,547.51 490.43	607,830.86 1,025,115.63	6.53	14,126,524.63 249,634.94
Total All Expenditures	16,389,144.00	380,037.94	380,037.94	1,632,946.49	12.28	14,376,159.57
Total Revenue Total Other Revenue	-15,651,700.00 0.00	-36,640.94	-36,640.94	-158,051.36 0.00	1.24	-15,457,007.70 0.00
Total All Revenues	-15,651,700.00	-36,640.94	-36,640.94	-158,051.36	1.24	1.24 -15,457,007.70
	737,444.00	343,397.00	343,397.00	1,474,895.13	246.56	-1,080,848.13

SHARPSVILLE AREA SCHOOL DISTRICT TREASURER'S REPORT CAPITAL RESERVE ACCOUNT

JUNE 30, 2015

		MON	TH OF JUNE		YEAJ	R-TO-DATE
BALANCE FORW	ARD MAY 31, 2015		1,094,710.01			516,507 .31
RECEIPTS - JUNE						
6/30/2015	INTEREST		171.80			
TOTAL RECEIPTS	S - JUNE		171.80			769,751.97
DISBURSEMENTS	S - JUNE					
6/17/2015	CK 1222 CARINE & CO		587.77			
6/17/2015	CK 1223 FACILITIES MGMT		7,500.00			
6/17/2015	CK 1224 VOID		=			
6/17/2015	CD 1225 RUTHRAUFF SERVICE		9,350.00			
6/17/2015	CK 1226 VOID		0.00			
6/17/2015	CK 1227 UNITED CONTRACTORS		88,682.18			
6/17/2015	CK 1228 WALTZ CONSULTING		75.00			
6/30/2015	CK 1229 JOHN OBRIEN ELECTRIC		38,151.00			
6/30/2015	CK 1230 SHIPLEY BROS		18,273.78			
6/30/2015	CK 1231 SASD GEN FUND		2,143.02			
TOTAL DISBURS	EMENTS JUNE		164,762.75			356,140.22
FUNDS AVAILAB	LE JUNE 30, 2015	\$	930,119.06		\$	930,119.06
	SUMMARY OF CAI	PITAL R	RESERVE FUNDS			
CHECKING				98.57		
MONEY MARKET	r account			930,020.49		

\$

930,119.06

FUNDS AVAILABLE JUNE 30, 2015

SHARPSVILLE AREA SCHOOL DISTRICT TREASURER'S REPORT CAPITAL RESERVE FUND

					YE	EAR-TO-DATE
BALANCE FORWA	ARD JULY 1, 2015	\$	930,119.06		\$	930,119.06
RECEIPTS - JULY						
07/31/15	INTEREST		149.97			
TOTAL RECEIPTS	- JULY		149.97			149.97
DISBURSEMENTS	- JULY					
07/20/15	CK 1232 D&G MECHANICAL		10,566.00			
07/20/15	CK 1233 FACILITIES MGMT SYSTEMS		5,000.00			
07/20/15 07/20/15	CK 1234 HHSDR		2,820.00			
07/20/13	CK 1235 UNITED CONTRACTORS		<u>119,261.97</u>			
DISBURSEMENTS	- JULY		137,647.97			137,647.97
FUNDS AVAILAB	LE JULY 31, 2015	\$	792,621.06		\$	792,621.06
	SUMMARY OF CAPIT	`AL RE	SERVE FUNDS			
CHECKING MONEY MARKET	ACCOUNT [CURRENT INTEREST RATE: .2	20%)		45 1.67 792,169.39		
FUNDS AVAILABI	LE JULY 31, 2015				\$	792, 621.06

SHARPSVILLE AREA SCHOOL DISTRICT BOARD REPORT

August 17, 2015

GENERAL FUND:

Total Bills to be Affirmed for June	\$1,594,443.36	
Total Bills to be Affirmed for July	\$901,976.24	
Total Bills to be Approved for August	242,286.25	
CAPITAL RESERVE FUND:		
Total Bills to be Affirmed for July	137,647.97	
Total Bills to be Approved for August	105,144.26	

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Check # Tran Date Tran # PO No. Invoice #	Account Code	A.S.N.	Expended Amt
00013701 06/05/2015 L2140300001 00081742 2	10-3210-390-000-00-200-000-117-0000 1321	132103902000000	35.00
00013701 06/05/2015 L2140300002 00081826 1	10-3210-610-000-00-200-000-117-0000 1321	132106102000000	35.00
Vendor: BUHLPAC - BUHL PARK CORPORATION	Remit # 1 Check Date: 06/05/2015 C	Check Amount:	70.00
00013702 06/05/2015 L2140300003 00081843 TOMBURNS	10-3250-610-000-00-000-000-000-AD00 610AD)AD	100.00
Vendor: FERENCSA - SAMUEL FERENCE	Remit # 1 Check Date: 06/05/2015 C	Check Amount:	100.00
00013703 06/05/2015 L2140300004 00081844 TOMBURNS	10-3250-610-000-00-000-000-000-AD00 610AD	AD	100.00
Vendor: KRUISSKI - KIERRA KRUISSELBRINK	Remit # 1 Check Date: 06/05/2015 C	Check Amount:	100.00
00013704 06/12/2015 L2143300001 00081864 WALMART	10-3250-610-000-00-000-000-000-AD00 610AD	JAD	737.10
Vendor: WALMAR1 - WAL-MART	Remit # 1 Check Date: 06/12/2015 C	Check Amount:	737,10
00013705 06/12/2015 L2143600001 00081847 70651000	10-2600-424-000-00-200-000-000-0000 1260	126004242000000	739.96
00013705 06/12/2015 L2143600002 00081847 70756000	10-2600-424-000-00-500-000-000-0000 1260	126004245000000	519.00
00013705 06/12/2015 L2143600003 00081847 70756000	10-2600-424-000-00-800-000-000-0000 1260	126004248000000	633.78
Vendor: BOROUGSH - BOROUGH OF SHARPSVILLE	Remit # 1 Check Date: 06/12/2015 C	Check Amount:	1,892.74
00013706 06/12/2015 L2143600004 00081846 41174456	10-2500-340-000-00-000-000-000-0000 1250	5003400000000	4.00
00013706 06/12/2015 L2143600005 00081846 41174456	10-2600-626-000-00-000-000-000-0000 1260	126006260000000	400.67
Vendor: FLEETSE - WEX BANK	Remit # 1 Check Date: 06/12/2015 C	Check Amount:	404.67
00013707 06/12/2015 L2143600006 00081833 69463589	10-2600-531-000-00-200-000-117-0000 1260	126005312000000	210.07
00013707 06/12/2015 L2143600007 00081833 69463589	10-2600-531-000-00-500-000-127-0000 1260	126005315000000	150.05
00013707 06/12/2015 L2143600008 00081833 69463589	10-2600-531-000-00-800-000-137-0000 1260	126005318000000	240.09
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES	Remit # 1 Check Date: 06/12/2015 C	Check Amount:	600.21
00013708 06/15/2015 L2144900001 00081891 AP	10-2120-340-000-30-800-000-137-0000 1212	121203408000000	2,638.00
Vendor: APPROG - AP EXAMS	Remit # 1 Check Date: 06/15/2015 C	Check Amount:	2,638.00
00013709 06/15/2015 L2144900002 00081861 376318710	10-2600-621-000-00-200-000-000-0000 1260	126006212000000	414.11
00013709 06/15/2015 L2144900003 00081861 376318710	10-2600-621-000-00-500-000-000-0000 1260	126006215000000	46.00
00013709 06/15/2015 L2144900004 00081861 376318710	10-2600-621-000-00-800-000-000-0000 1260	126006218000000	56.52
00013709 06/15/2015 L2144900005 00081861 376318710	10-2600-621-000-00-980-000-000-0000 1260	126006219800000	102.28
Vendor: NATIONAEU - NATIONAL FUEL	Remit # 1 Check Date: 06/15/2015 C	Check Amount:	618.91
00013710 06/15/2015 L2144900006 00081873 5555962	10-2600-621-000-00-200-000-000-0000 1260	126006212000000	939.76
00013710 06/15/2015 L2144900007 00081873 5555962	10-2600-621-000-00-500-000-000-0000 1260	126006215000000	105.00
00013710 06/15/2015 L2144900008 00081873 5555962	10-2600-621-000-00-800-000-000-0000 1260	126006218000000	127.67
00013710 06/15/2015 L2144900009 00081873 5555962	10-2600-621-000-00-980-000-000-0000 1260	126006219800000	232.11
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES	Remit # 1 Check Date: 06/15/2015 C	Check Amount:	1,404.54

* Denotes Non-Negotiable Transaction P - Prenote

d - Direct Deposit

G - Credit Card Payment

Marpsville Area School District

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- Payable Transaction

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Check # Tran Date Tran # PO No.	Invoice #	Account Code	PA	Expended Amt
00013711 06/15/2015 L2144900010 00081860	110046135841	10-2600-422-000-00-220-000-000-0000 12600422	26004222200000	62.90
Vendor: PENNPO - PENN POWER		Remit # 1 Check Date: 06/15/2015 Check	Amount:	62.90
00013712 06/15/2015 L2144900011 00081862	3442122	10-0481-000-000-00-000-000-000-0000 10481		2,347.98
00013712 06/15/2015 L2144900012 00081862	W3362295BF	10-0481-000-000-00-000-000-000-000-0000		694.12
Vendor: SCHOLABOC - SCHOLASTIC BOOK CLI	CLUBS INC	Remit # 1 Check Date: 06/15/2015 Check	Amount:	3,042.10
00013782 06/23/2015 L2148600001 00081667	Gross	10-4200-762-000-00-220-000-000-0000 142007622200000	2200000	16,152.00
Vendor: RICHARGRC - RICHARD GROSS CONSTRUCTION	TRUCTION	Remit # 1 Check Date: 06/23/2015 Check	Amount:	16,152.00
00013783 06/30/2015 C2155400001 00081511	17822	10-1100-752-000-30-800-000-137-0000 111007528000000	0000008	6,595.03
Vendor: ALLEGHEDS - ALLEGHENY EDUCATIONAL SYSTEMS	NAL SYSTEMS	Remit # 1 Check Date: 06/30/2015 Check	Amount:	6,595.03
00013784 06/30/2015 C2155400002 00081920	Boston-06	10-0470-000-000-00-000-000-000-0000 10470		543.48
Vendor: BOSTONMU - BOSTON MUTUAL		Remit # 1 Check Date: 06/30/2015 Check	Amount:	543.48
00013785 06/30/2015 C2155400003 00081917	Crown-07	10-0470-000-000-00-00-000-000-000-0000 10470		161,449.24
00013785 06/30/2015 C2155400004 00081919	Crown-07	10-0470-000-000-00-000-000-000-000 10470		1,217.48
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION	NISTRATION	Remit # 1 Check Date: 06/30/2015 Check	Check Amount:	162,666.72
00013786 06/30/2015 C2155400005 00081927	Dilorenzo	10-2360-635-000-00-000-000-000-0000 123606350000000	0000000	176.75
Vendor: DILORECA - DILORENZO'S CATERING	G & DELI	Remit # 1 Check Date: 06/30/2015 Check	Amount:	176.75
00013787 06/30/2015 C2155400006 00081918	MPSEBT-06	10-0470-000-000-00-000-000-000-0000 10470		8,647.75
Vendor: MPSEBT - MIDWESTERN PA SCHOOL		Remit # 1 Check Date: 06/30/2015 Check	Amount:	8,647.75
00013788 06/30/2015 C2155400007 00081928	06222015	10-2360-635-000-00-000-000-000-0000 12360635	3606350000000	41.78
00013788 06/30/2015 C2155400008 00081926	06152015	10-2310-635-000-00-000-000-000-0000 123106350000000	0000000	42.60
Vendor: PIZZAJO - PIZZA JOE'S		Remit # 1 Check Date: 06/30/2015 Check	Amount:	84.38
00013789 06/30/2015 C2155400009 00081906	SRU	10-3210-390-000-00-500-000-127-0000 132103905000000	5000000	550.00
Vendor: SRU7 - SLIPPERY ROCK UNIVERSITY	7	Remit # 1 Check Date: 06/30/2015 Check	Amount:	550.00
00013790 06/30/2015 C2155400010 00081921	UNUM-07	10-0470-000-000-00-000-000-000-0000 10470		252.08
Vendor: UNUMLII - UNUM LIFE INSURANCE C	COMPANY OF	Remit # 1 Check Date: 06/30/2015 Check	Amount:	252.08
AMERICA				
00013791 06/30/2015 C2155400011 00081929	UST	10-0470-000-000-00-000-000-000-0000 10470		562.00
Vendor: UST - UNITED STATES TREASURY		Remit # 1 Check Date: 06/30/2015 Check	Check Amount:	562.00
06012015 06/01/2015 L2150000001 00081828	PADEE	10-1100-568-000-30-800-000-109-0000 111005688000000	8000000	8,949.06
06012015 06/01/2015 L2150000002 00081828	PADEE	10-2700-516-000-00-000-000-000-0000 127005160000000	0000000	778.96
Vendor: PADEE - PA DEPT OF EDUCATION		Remit # 1 Check Date: 06/01/2015 Check	Amount:	9,728.02
06052015 06/01/2015 L2150000033 00081800	Harrisbank-06	10-3250-513-000-00-000-000-SBVO 513SBV		930.60
# - Payable Transaction	* Denotes Non P - Prenote	Non-Negotiable Transaction d - Direct Deposit C - Credit C	Card Payment	Ť

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Sharpsville Area School District

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Check #	Tran Date Tran	n # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor	: AMDERSBUT -	ANDERSON BUS & TOUR	J.R.	Remit # 1 Check Date: 06/05/2015	Check Amount:	930.60
06052016	06/01/2015 L2150000034	0000034 00081561	Harrisbank-06	10-1100-442-000-30-800-000-137-0000	111004428000000	869.00
06052016	06/01/2015 L2150000035	0000035 00081561	Harrisbank-06	10-1100-448-000-10-200-000-117-0000	111004482000000	1,064.00
06052016	06/01/2015 L215	L2150000036 00081561	Harrisbank-06	10-1100-448-000-20-500-000-127-0000	111004485000000	869.00
06052016	06/01/2015 L215	L2150000037 00081561	Harrisbank-06	10-2250-448-000-30-800-000-137-0000	122504488000000	7.00
06052016	06/01/2015 L215	L2150000038 00081561	Harrisbank-06	10-2260-448-000-00-000-000-000-0000	122604480000000	13.00
06052016	06/01/2015 L215	L2150000039 00081561	Harrisbank-06	10-2360-442-000-00-000-000-000-0000	123604420000000	37.76
06052016	06/01/2015 L215	L2150000040 00081561	Harrisbank-06	10-2380-448-000-10-200-000-117-0000	123804482000000	105.00
06052016	06/01/2015 L215	L2150000041 00081561	Harrisbank-06	10-2380-448-000-20-500-000-127-0000	123804485000000	34.00
06052016	06/01/2015 L215	L2150000042 00081561	Harrisbank-06	10-2380-448-000-30-800-000-137-0000	123804488000000	72.00
06052016	06/01/2015 L2150000043	0000043 00081561	Harrisbank-06	10-2500-448-000-00-000-000-000-000	125004480000000	37.76
Vendor:	DELAGELA -	HARRIS BANK		Remit # 1 Check Date: 06/05/2015	Check Amount:	3,108.52
06052017	06/01/2015 L2150000003	0000003 00081871	Harrisbank-06	10-2600-610-000-00-000-000-000-0000	126006100000000	337.10
06052017	06/01/2015 L2150000004	0000004 00081871	Harrisbank-06	10-2600-610-000-00-000-000-000-0000	126006100000000	10.00
06052017	06/01/2015 L2150000005	0000005 00081871	Harrisbank-06	10-2600-610-000-00-000-000-000-0000	126006100000000	64.97
06052017	06/01/2015 L215	L2150000006 00081871	Harrisbank-06	10-2600-610-000-00-000-000-000-0000	126006100000000	319,00
06052017	06/01/2015 L215	L2150000007 00081871	Harrisbank-06	10-2600-610-000-00-000-000-000-0000	126006100000000	88.80
06052017	06/01/2015 L215	L2150000008 00081871	Harrisbank-06	10-2600-610-000-00-000-000-000-0000	126006100000000	15.99
06052017	06/01/2015 L215	L21500000009 00081871	Harrisbank-06	10-2600-610-000-00-000-000-000-0000	126006100000000	00.86
06052017	06/01/2015 L2150	L2150000010 00081871	Harrisbank-06	10-2600-610-000-00-000-000-000-0000 1	126006100000000	967.84
06052017	06/01/2015 L215	L2150000011 00081871	Harrisbank-06	10-2600-610-000-00-000-000-000-0000	126006100000000	141.44
06052017	06/01/2015 L215(L2150000012 00081872	Harrisbank-06	10-2600-610-000-00-000-000-000-0000 1	1260061000000000	24.98
06052017	06/01/2015 L215(L2150000013 00081872	Harrisbank-06	10-2600-610-000-00-000-000-000-0000 1	126006100000000	192.73
06052017	06/01/2015 L215	12150000014 00081872	Harrisbank-06	10-2600-610-000-00-000-000-000-0000 1	126006100000000	140.30
06052017	06/01/2015 L215(L2150000015 00081872	Harrisbank-06	10-2600-610-000-00-000-000-000-0000	126006100000000	23.61
06052017	06/01/2015 L2150000016	0000016 00081872	Harrisbank-06	10-2600-610-000-00-000-000-000-0000 1	126006100000000	12.00
06052017	06/01/2015 L215(L2150000017 00081872	Harrisbank-06	10-2600-610-000-00-000-000-000-0000 1	126006100000000	90.59
06052017	06/01/2015 L215(L2150000018 00081872	Harrisbank-06	10-2600-610-000-00-000-000-000-0000 1	126006100000000	1,124.12
06052017	06/01/2015 L2150	L2150000019 00081903	Harrisbank-06	10-2270-580-000-10-200-000-000-0000 1	122705802000000	159.00
06052017	06/01/2015 L2150	L2150000020 00081903	Harrisbank-06	10-3210-580-000-20-500-000-127-0000 1	132105805000000	97.01
06052017	06/01/2015 L215(L2150000021 00081903	Harrisbank-06	10-2360-610-000-00-000-000-000-0000 1	123606100000000	31.43
06052017	06/01/2015 L2150	L2150000022 00081903	Harrisbank-06	10-2360-610-000-00-000-000-000-0000 1	1236061000000000	29.94

^{# -} Payable Transaction

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d ~ Direct Deposit

* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

Marpsville Area School District

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Check # Tran Date Tran # PO No. Invoice #	Account Code	A.S.N.	Expended Amt
06052017 06/01/2015 L2150000023 00081903 Harrisbank-06	10-2360-610-000-00-000-000-000-0000 1	1236061000000000	7.49
06052017 06/01/2015 L2150000024 00081903 Harrisbank-06	10-2500-340-000-00-000-000-000-0000 1	125003400000000	46.99
06052017 06/01/2015 L2150000025 00081903 Harrisbank-06	10-3210-635-000-20-500-000-127-0000 1	132106355000000	98.12
06052017 06/01/2015 L2150000026 00081903 Harrisbank-06	10-2836-580-000-00-000-000-000-0000 1	1283658000000000	76.00
06052017 06/01/2015 L2150000027 00081903 Harrisbank-06	10-2380-635-000-20-500-000-127-0000 1	123806355000000	134.34
06052017 06/01/2015 L2150000028 00081903 Harrisbank-06	10-2600-610-000-00-000-000-000-0000 1	1260061000000000	949.42
06052017 06/01/2015 L2150000029 00081903 Harrisbank-06	10-2600-610-000-00-000-000-000-0000 1	126006100000000	74.96
06052017 06/01/2015 L2150000030 00081903 Harrisbank-06	10-2500-580-000-00-000-000-000-0000 1	1250058000000000	11.54
06052017 06/01/2015 L2150000031 00081903 Harrisbank-06	10-1100-648-000-10-200-000-402-6100 1	111006482000061	-2.10
Vendor: HARRISBA - HARRIS BANK	Remit # 1 Check Date: 06/05/2015	Check Amount:	5,365.61
06052018 06/01/2015 L2150000032 00081794 Harrisbank-06	10-2360-610-000-00-000-000-000-0000 1	1236061000000000	409.44
Vendor: MASTERTE - THE MASTER TEACHER	Remit # 1 Check Date: 06/05/2015	Check Amount:	409.44
06152015 06/15/2015 L2150000044 00081537 PSERS	10-0471-000-000-00-000-000-000-0000 1	10471	389,478.91
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'	Remit # 1 Check Date: 06/15/2015	Check Amount:	389,478.91
06162015 06/16/2015 L2150000045 00081885 SASDPR-06	10-0102-000-000-00-000-000-000-0000 1	10102	971,427.52
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.	Remit # 1 Check Date: 06/16/2015	Check Amount:	971,427.52
06192015 06/16/2015 L2150000046 00081801 Nationwide-06	10-2360-290-000-00-000-000-000-0000 1	123602900000000	300.00
06192015 06/16/2015 L2150000047 00081801 Nationwide-06	10-2380-290-000-00-000-000-000-0000 1	123802900000000	1,200.00
06192015 06/16/2015 L2150000048 00081801 Nationwide-06	10-2500-290-000-00-000-000-000-0000	125002900000000	300,00
06192015 06/16/2015 L2150000049 00081801 Nationwide-06	10-2818-290-000-00-000-000-000-0000 1	128182900000000	300,00
Vendor: NATION - NATIONWIDE	Remit # 1 Check Date: 06/19/2015	Check Amount:	2,100.00
06232015 06/16/2015 L2150000050 00081916 Nationwide-ret	10-1100-290-000-10-200-000-000-0000	111002902000000	3,873.75
Vendor: NATION - NATIONWIDE	Remit # 1 Check Date: 06/23/2015	Check Amount:	3,873.75
06302015 06/30/2015 L2157200001 00081935 FSA	10-0460-000-000-00-000-000-000-0860 0	0980	119.63
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION	Remit # 1 Check Date: 06/30/2015	Check Amount:	119.63
	10-GENERAL FUND	1,594,443.36	36

00.00 0.00 1,594,443.36 1,594,443.36 Grand Total Credit Card Payments: Grand Total Regular Checks : Grand Total Direct Deposits: Grand Total Manual Checks Grand Total All Checks

> 07/02/2015 03:38:40 PM # - Payable Transaction

d - Direct Deposit

* Denotes Non-Negotiable Transaction

P - Prenote

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c - Credit Card Payment

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Check # Tran Date Tran # PO No. Invoice #	Account Code	A.S.N.	Expended Amt
00013792 07/01/2015 L2155700001 00090027 110005503740	10-2600-422-000-00-200-000-000-0000 126	6004222000000	4,932.53
00013792 07/01/2015 L2155700002 00090027 110005508905	10~2600-422-000-00-980-000-000-0000 126	26004229800000	78.46
00013792 07/01/2015 L2155700003 00090027 110005508996	10-2600-422-000-00-980-000-000-0000 126	126004229800000	105.67
00013792 07/01/2015 L2155700004 00090027 1110005508863	10-2600-422-000-00-980-000-000-0000 1	26004229800000	16.76
00013792 07/01/2015 L2155700005 00090027 110005508954	10-2600-422-000-00-980-000-000-0000 126	26004229800000	13.36
00013792 07/01/2015 L2155700006 00090027 110005503203	10-2600-422-000-00-500-000-000-0000 126	6004225000000	3,461.00
00013792 07/01/2015 L2155700007 00090027 110005503203	10-2600-422-000-00-800-000-000-0000 126	6004228000000	4,231.00
Vendor: PENNPO - PENN POWER	Remit # 1 Check Date: 07/01/2015	Check Amount:	12,838.78
00013793 07/10/201512162100001 00090112 70756000	10-2600-424-000-00-500-000-000-0000 126	6004245000000	373.00
	10-2600-424-000-00-800-000-000-0000 126	6004248000000	454.80
00013793 07/10/2015L2162100003 00090112 70651000	10-2600-424-000-00-200-000-000-0000 126	6004242000000	559.64
Vendor: BOROUGSH - BOROUGH OF SHARPSVILLE	Remit # 1 Check Date: 07/10/2015	Check Amount:	1,387.44
00013794 07/10/2015 L2162100004 00090032 CTRI	10-2834-580-000-00-000-000-000-0000 128	8345800000000	47.00
Vendor: CRISISTRR - CRISIS & TRAUMA RESOURCE INSTIT	ITUTE Remit # 1 Check Date: 07/10/2015	Check Amount:	47.00
INC			
00013795 07/10/2015 L2162100006 00090113 376318710	10-2600-621-000-00-200-000-000-0000 126	6006212000000	128.45
00013795 07/10/2015 L2162100007 00090113 376318710	10-2600-621-000-00-500-000-000-0000 126	6006215000000	45.00
00013795 07/10/2015 L2162100008 00090113 376318710	10-2600-621-000-00-800-000-000-0000 126	6006218000000	55.75
00013795 07/10/2015 L2162100009 00090113 376318710	10-2600-621-000-00-980-000-000-0000 126	6006219800000	28.71
н	Remit # 1 Check Date: 07/10/2015 (Check Amount:	257.91
00013796 07/10/2015 L2162100005 00090114 110046135841	10-2600-422-000-00-220-000-000-0000 126	6004222200000	48.86
Vendor: PENNPO - PENN POWER	Remit # 1 Check Date: 07/10/2015 (Check Amount:	48.86
00013797 07/10/2015 L2162100010 00090109 5000013	10-2600-424-000-00-220-000-000-0000 126	6004242200000	234.00
ы	Remit # 1 Check Date: 07/10/2015 C	Check Amount:	234.00
00013798 07/10/2015 L2162100011 00090029 359646	10-2500-618-000-00-000-000-000-0000 125	5006180000000	631.20
ы	Remit # 1 Check Date: 07/10/2015 (Check Amount:	631.20
	10-2600-531-000-00-200-000-117-0000 126	6005312000000	211.65
	10-2600-531-000-00-500-000-127-0000 126	26005315000000	151.17
00013799 07/10/2015 L2162100014 00081933 69477555	10-2600-531-000-00-800-000-137-0000 126	6005318000000	241.88
r: VERIZOBUS - VERIZON		Check Amount:	604.70
07/17/2015 L2167200001	10-2500-340-000-00-000-000-000-0000 125	5003400000000	4.00
00013800 07/17/2015 L2167200002 00081969 41524553	10-2600-626-000-00-000-000-000-126	6006260000000	221.24

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* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment d - Direct Deposit

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7 0 7 C C C C C C C C C C C C C C C C C	A.S.N.	Account Code	Invoice #	PO No.	Tran #	Check # Tran Date Tran #	#
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Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Former A
Vendor: FLEETSE - WEX BANK				- 1
00013801 07/17/201512167200003 00013801	5570524	00 /01 000 00 000 11/ ZUIS	Check	225.24
	40000	779-	:6006212000000	192.05
01/1/2013 4216/200004	5578534	10-2600-621-000-00-500-000-000-0000	6006215000000	00 au
00013801 07/17/2015 L2167200005 00090162	5578534	10-2600-621-000-00-800-000-000-000	12600621800000	
00013801 07/17/2015 L2167200006 00090162	5578534		600621000000	•
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES	RCES	Though The Control of	77000	•
00013802 07/20/20151,2146400103 00081967	vermina more	1 CHECK Date: 01/11/2015	Check Amount:	385.61
/ 0610000 C010010010010010010010010010010010010010		10-1100-562-000-30-800-000-109-0000 11	111005628000000	1,731.74
r: 21CCCS - 21ST CENTURY CYBER	CHARTER SCL	Remit # 1 Check Date: 07/20/2015	Check Amount:	1,731,74
00013803 07/20/2015 L2146400010 00090031	ABINADER	12	600538	, c
Vendor: ABINADHE - HEIDI ABINADER			Choole 3	
00013804 07/20/2015 L2146400095 00090154	A/CAPA	0-810-000-00-000-000-000-000-000-000-000	SEDELA AMOUNT:	25.00
Vendor: ACAPA - A/CAPA		VH 0000 000 000 000 000 000 000 000 000		00.09
·	0000	Check Date: 07/20/2015	Check Amount:	00.09
>	139252	610-000-20-500-000-127-0000 12	3806105000000	78.95
Occident ACCURALAD - ACCURATE LABEL DESIGNS	SNS INC	Remit # 1 Check Date: 07/20/2015	Check Amount:	78 97
00013806 07/20/20 15 L2146400036 00081940	261249	-	100562200000	, <u>,</u>
r: AGORACYC - AGORA CYBER CHARTER	SCHOOL		Check Amount.	
00013807 07/20/2015 L2146400073 00081964	0103290/0103285	-0000-	Code Alloquic.	4. U
00013807 07/20/2015 L2146400074 00081964	α	7 7	6004302000000	280.18
)	30-000-00-200-000-0000-0000	6004302000000	137.50
OUNTSONS OF CASSOS ALS COMMERCIAL PARTS &	SERV	emit # 1 Check Date: 07/20/2015	Check Amount:	417.68
` >	INV-128100-G0W1	10-2380-810-000-20-500-000-127-0000 123	3808105000000	0
Vendor: ASSOCIMIL - ASSOCIATION FOR MIDDLE	LE LEVEL	Remit # 1 Check Date: 07/20/2015	Chack Amount.	
EDUCATION				79.65
00013809 07/20/2015 L2146400075 00081966	3800/7708	1		
		Z7 0000-000-000-00-000-000-000-000-000-00	6004302200000	85.00
996T8000 0/000404T77 F107/07/10	80777087	10-2600-430-000-00-220-000-000-0000 126	6004302200000	170.00
ы	OMS INC	Remit # 1 Check Date: 07/20/2015 C	Check Amount:	T.
//2U/2U15 L2146400001 00090004	991558	10-2600-610-000-00-000-000-000-0000 126	600610000000	
54	Ö.	Remit # 1 Check Date: 07/20/2015	Chack Amount	
00013811 07/20/2015L2146400078 00081956	150868	610-000-00-000-000-000-12	GOOGLOODOODOO	04.1140
Vendor: CASTLEMAP - CASTLE MAINTENANCE P	PRODUCTS	l		
	7267/6104	" = CICCA DECC: O'/ZO/ZOID	Check Amount:	
00013812 07/20/2015 L2146400066 00090153	7267/6104	30-000-000-000-000-000-000-000-000-000-	600430000000	0.8
		7T 0000-000-000-000-000-000-000-000	60 04 30000000	205.17
9		-zecc-430-000-00-000-000-000-0000 12	600430000000	89.00

- Payable Transaction

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d - Direct Deposit * Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

Sharpsville Area School District

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Check # Tran Date Tran # PO No. Invoice #	Account Code A.	S.N.	Expended Amt
Vendor: CINTASFI - CINTAS FIRE 636525	Remit # 1 Check Date: 07/20/2015	Check Amount:	902.25
00013813 07/20/2015 L2146400079 00081962 510477	10-2600-610-000-00-000-000-000-0000 126	6006100000000	316.34
Vendor: COLTPL - COLT PLUMBING CO., INC.	Remit # 1 Check Date: 07/20/2015	Check Amount:	316.34
00013814 07/20/2015 L2146400037 00081925 260753	10-1100-562-000-30-800-000-109-0000 111	1005628000000	1,429.30
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS	Remit # 1 Check Date: 07/20/2015	Check Amount:	1,429.30
00013815 07/20/2015 L2146400033 00090060 152384	10-1100-640-000-20-500-000-127-0000 111	1006405000000	1,039.50
Vendor: COOLESC - COOLE SCHOOL	Remit # 1 Check Date: 07/20/2015	Check Amount:	1,039.50
0001381 6 07/20/2015 L2146400072 00090039 SASD-0078	10-2500-340-000-00-000-000-000-000 125	5003400000000	20.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION	Remit # 1 Check Date: 07/20/2015	Check Amount:	50.00
00013817 07/20/2015 L2146400012 00090033 DADICH	10-2600-538-000-00-000-000-000-0000 126	6005380000000	25.00
Vendor: DADICHTIJ - TIMOTHY J DADICH	Remit # 1 Check Date: 07/20/2015	Check Amount:	25.00
00013818 07/20/2015 L2146400038 00081939 DONOFRIOS	10-2260-635-000-00-000-000-000-0000 122	22606350000000	9.97
Vendor: DONOFRFOC - DONOFRIO'S FOOD CENTER	Remit # 1 Check Date: 07/20/2015	Check Amount:	76.6
00013819 07/20/2015 L2146400039 00081892 341266	10-2380-550-000-30-800-000-137-0000 123	3805508000000	30.00
Vendor: ENGRAVPL - THE ENGRAVING PLACE	Remit # 1 Check Date: 07/20/2015	Check Amount:	30.00
0001382 0 07/20/2015 L2146400040 00081942 ERDOS	10-2700-513-000-00-000-000-000-3700 127	7005130000037	526.00
0001382 0 07/20/20151,2146400041 00081942 ERDOS	10-2700-513-271-00-000-000-000-2200 127	12700513000022	788.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES	Remit # 1 Check Date: 07/20/2015 (Check Amount:	1,314.00
00013821 07/20/2015 L2146400013 00090040 ERIC RYAN CORP	10~2600-340-000~00-000-000-000-000-126	6003400000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION	Remit # 1 Check Date: 07/20/2015	Check Amount:	30.00
00013822 07/20/2015 L2146400014 00090022 Q070102022	10-2600-522-000-00-000-000-000-0000 126	6005220000000	3,464.00
0001382 2 07/20/2015 L2146400015 00090024 Q915170837	10-2320-525-000-00-000-000-000-0000 123	3205250000000	100.00
00013822 07/20/2015 L2146400016 00090023 Q915171092	10-3210-525-000-00-000-000-000-0000 132	32105250000000	100.00
Vendor: ERIEINE - ERIE INSURANCE EXCHANGE	Remit # 1 Check Date: 07/20/2015 (Check Amount:	3,664.00
00013823 07/20/2015 L2146400068 00090151 140187	10-2600-610-000-00-000-000-000-0000 126	600610000000	327.54
00013823 07/20/2015 L2146400080 00081959 140163/139997-	-1 10-2600-610-000-00-000-000-000-0000 126	26006100000000	416.32
00013823 07/20/2015 L2146400081 00081959 140163/139997-1	10-2600-610-000-00-000-000-000-0000 1	26006100000000	146.04
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY	Remit # 1 Check Date: 07/20/2015 (Check Amount:	889.90
00013824 07/20/2015 L2146400017 00090034 FERKO	10-2600-538-000-00-000-000-000-0000 126	6005380000000	50.00
00013824 07/20/2015 L2146400104 00081970 FERKO	10-2360-580-000-00-000-000-000-0000 123	3605800000000	161.32
00013824 07/20/2015 L2146400105 00081970 FERKO	10-2834-580-000-00-000-000-000-0000 128	8345800000000	118.32
Vendor: FERKOBR - DR BRAD FERKO	Remit # 1 Check Date: 07/20/2015 (Check Amount:	329.64

P - Prenote 08/04/2015 10:44:01 AM # - Payable Transaction

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* Denotes Non-Negotiable Transaction

c - Credit Card Payment

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Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013825 07/20/2015 L2146400042 00081924	748653	10-2310-610-000-00-000-000-000-0000 12	3106100000000	
Vendor: FRIENDBUS - FRIENDS BUSINESS SO	SOURCE	Remit # 1 Check Date: 07/20/2015	4 1000	
00013826 07/20/2015 L2146400043 00080628	9579436891		40000	CZ . QT
	TEOOPECICE	11	1006108000052	27.99
ப		Remit # 1 Check Date: 07/20/2015	Check Amount:	27.99
_	24190	10-2600-430-000-00-800-000-000-0000 12	6004308000000	1,200.00
Vendor: GREENAEX - GREENAWALT EXCAVATING	ರ್	Remit # 1 Check Date: 07/20/2015	Check Amount:	1,200.00
00013828 07/20/2015 L2146400034 00090005	601638406	10-2600-610-000-00-000-000-000-0000 12	6006100000000	345
Sa		Remit # 1 Check Date: 07/20/2015	Check Amount:	345.60
00013829 07/20/2015 L2146400069 000901 52	232567	10-2600-610-000-10-220-000-000-0000 120		95.00
Vendor: HJSTT - HJ STORAGE TRAILERS		Remit # 1 Check Date: 07/20/2015	Check Amount:	95.00
	HOAGLAND	10-2600-538-000-00-000-000-000-0000 120	6005380000000	50.00
Sal .		Remit # 1 Check Date: 07/20/2015	Check Amount:	50.00
r~-	HOFFMAN	10-2600-538-000-00-000-000-000-0000 126	6005380000000	
Vendor: HOFFMACO - HOFFMAN COMMUNICATIONS	SN	Remit # 1 Check Date: 07/20/2015	Check Amount:	312 00
00013832 07/20/2015 L2146400002 00090013	51684/51685/5168	12	2506482000000	
	51684/51685/5168	12	2506485000000	95.
00013832 07/20/2015 L2146400004 00090013	51684/51685/5168	10-2250-648-000-30-800-000-137-0000 122	2506488000000	95
Vendor: HSLC - HSLC		Remit # 1 Check Date: 07/20/2015	Check Amount.	
00013833 07/20/2015 L2146400106 00081975	10793	000-000-0000 12	_	120.00
£ -	N INC	Remit # 1 Check Date: 07/20/2015	Check Amount:	120.00
00013834 07/20/2015 L2146400005 00090012	3805	10-2220-348-000-00-000-000-402-0000 122		3,120.00
		Remit # 1 Check Date: 07/20/2015 (Check Amount:	120
7/20/2015 L2146400031 00090111	7929	10-0473-000-000-00-000-000-000-0000 10473		138
S.I	CE, INC.	Remit # 1 Check Date: 07/20/2015	Check Amount:	
	J-DASH	10-2600-441-000-00-000-000-000-0000 126	6004410000000	
		Remit # 1 Check Date: 07/20/2015	Check Amount:	3.500.00
7/20/2015 L2146400097 00090156	1-22695524343	0000-000-0000		968
r: JOHNSOCO - JOHNSON C			Check Amount:	968
0//20/2015 L2146400044 00081922		100-562-000-30-800-000-109-0000 11	1005628000000	15,054.24
/20/20 15 L2146400045 00081922	KEYSTONE]	10-1200-562-000-30-800-000-109-0000 112	112005628000000	19,532.50
Vendor: KEYSTOEDC - KEYSTONE EDUCATION C	œ	Remit # 1 Check Date: 07/20/2015	Check Amount:	34,586.74
0*100000 0/000t0t17F C107/07/10	05-61	10-2800-810-000-10-220-000-000-0000 126	6006102200000	00.009

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d - Direct Deposit

* Denotes Non-Negotiable Transaction

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Check # Tran Date Tran # FO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013839 07/20/2015 L2146400077 00081960	15-33	10-2600-610-000-00-000-000-000-0000	126006100000000	600.00
Vendor: KIRILACO - WILLIAM KIRILA JR		Remit # 2 Check Date: 07/20/2015	Check Amount:	1,200.00
00013840 07/20/2015 L2146400046 00081686	21587	10-2380-610-000-20-500-000-127-0000	123806105000000	428.26
Vendor: KURTZBR - KURTZ BROS.		Remit # 1 Check Date: 07/20/2015	Check Amount:	428.26
00013841 07/20/2015 L2146400020 00090068	IEP4594-IN	10-1200-618-890-00-000-000-5900	112006180000059	2,906.00
Vendor: LEADERSE - LEADER SERVICES		Remit # 1 Check Date: 07/20/2015	Check Amount:	2,906.00
00013842 07/20/2015 L2146400083 00081952	11570121	10-1100-610-000-30-800-180-137-0000	111006108018000	16.10
Vendor: MATHESTRI - MATHESON TRI-GAS INC	Š	Remit # 1 Check Date: 07/20/2015	Check Amount:	16.10
00013843 07/20/2015 L2146400098 00090157	MEHLER	10 - 2380 - 610 - 000 - 20 - 500 - 000 - 127 - 0000	123806105000000	127.39
Vendor: MEHLERJU - JULIE MEHLER		Remit # 1 Check Date: 07/20/2015	Check Amount:	127.39
00013844 07/20/2015 L2146400032 00090086	MCCC	10-1390-564-000-30-800-000-000-0000	113905648000000	22,326.00
00013844 07/20/2015 L2146400047 00081944	MCCC	10-1200-564-000-30-800-000-109-0000	112005648000000	5,701.78
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER	ER CENTER	Remit # 1 Check Date: 07/20/2015	Check Amount:	28,027.78
00013845 07/20/2015 L2146400048 00081923	DE4176	10-1100-322-000-30-800-000-109-0000	111003228000000	2,154.00
00013845 07/20/2015 L2146400049 00081905	S500355	10-1200-322-000-10-200-000-109-0000	112003222000000	750.00
00013845 07/20/2015 L2146400050 00081905	S500355	10-1200-322-000-30-800-000-109-0000	112003228000000	300.00
00013845 07/20/2015 L2146400051 00081904	DP40516	10-2220-538-000-00-000-000-402-0000	122205380000000	9,409.20
00013845 07/20/2015 L2146400052 00081904	DP40516	10-2500-538-000-00-000-000-000-0000	125005380000000	4,680.00
00013845 07/20/2015 L2146400053 00081936	S500388	10-1200-322-000-10-200-000-109-0000	112003222000000	7,292.39
00013845 07/20/2015 L2146400054 00081936	S500388	10-1200-322-000-30-800-000-109-0000	112003228000000	864.50
00013845 07/20/2015 L2146400055 00081943	S500461	10-1200-322-000-10-200-000-109-0000	112003222000000	350.00
00013845 07/20/2015 L2146400107 00081971	CUR3288	10-1100-322-000-30-800-000-109-0000	111003228000000	57.15
Vendor: MIUIV - MIDWESTERN IU IV		Remit # 1 Check Date: 07/20/2015	Check Amount:	25,857.24
00013846 07/20/2015 L2146400108 00081968	S500437	10-5800-322-000-00-000-000-109-0000	158003220000000	748.00
Vendor: MIUIVSP - MIDWESTERN IU IV		Remit # 1 Check Date: 07/20/2015	Check Amount:	748.00
00013847 07/20/2015 L2146400021 00090066	1R169000653204	10-3210-610-000-00-500-000-127-0000	132106105000000	385.00
00013847 07/20/2015 L2146400071 00090117	00451348	10-2380-810-000-30-800-000-137-0000	123808108000000	250.00
Vendor: NASSP - NASSP		Remit # 1 Check Date: 07/20/2015	Check Amount:	635.00
00013848 07/20/2015 L2146400056 00081452	51107987	10-2380-751-000-20-500-000-127-0000	123807515000000	70.29
Vendor: OFFICEDE - OFFICE DEPOT		Remit # 1 Check Date: 07/20/2015	Check Amount:	70.29
00013849 07/20/2015 L2146400006 00090015	1565	10-2260-618-000-00-000-000-000-0000	122606180000000	13,650.00
Vendor: ONHANDSC - ONHAND SCHOOLS		Remit # 1 Check Date: 07/20/2015	Check Amount:	13,650.00

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* Denotes Non-Negotiable Transaction

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Check # Tran Date Tran # PO No. Invoice #	Account Code A.S.N.	Expended Amt
00013850 07/20/2015 L2146400099 00090158 1019145	10-2600-430-000-00-000-000-000-0000 12600430000000	00 924.00
Vendor: PADEPTL - PA DEPT OF LABOR & INDUSTRY	Remit # 1 Check Date: 07/20/2015 Check Amount:	ıt: 924.00
00013851 07/20/2015 L2146400102 00090161 PASA	10-2360-810-000-00-000-000-000-0000 123608100000000	900
Vendor: PASA - PASA	Remit # 1 Check Date: 07/20/2015 Check Amount:	ıt: 900.00
00013852 07/20/2015 L2146400007 00090014 PASBO	10-2500-810-000-00-000-000-000-000 12500810000000	218
	Remit # 1 Check Date: 07/20/2015 Check Amount:	t: 218.00
00013853 07/20/2015 L2146400110 00090165 43-09750M	10-0473-000~000-00-000-000-000-0000 10473	4,296.16
Vendor: PAUCF - PA UC FUND	Remit # 1 Check Date: 07/20/2015 Check Amount:	t: 4,296.16
00013854 07/20/2015 L2146400022 00090018 04SHARPSSD-15-7	10-2500-538-000-00-000-000-000-0000 125005380000000	
Vendor: PENNSTU1 - PENN STATE UNIVERSITY	Remit # 1 Check Date: 07/20/2015 Check Amount:	t: 50.00
00013855 07/20/2015 L2146400008 00090017 100378	10-2310-390~000-00-000-000-000-0000 12310390000000	00.666 00
00013855 07/20/2015 L2146400009 00090017 100378	10-2310-810-000-00-000-000-000-0000 123108100000000	3,817.60
r: PSBA - PENNSYLVANIA	Remit # 1 Check Date: 07/20/2015 Check Amount:	t: 4,816.60
	10-3100-230-000-00-000-000-000-0000 131002300000000	299.87
00013856 07/20/2015 L2146400100 00090159 PSERS	10-1100-230-000-30-800-000-000-0000 111002308000000	83.19
- 53	Remit # 1 Check Date: 07/20/2015 Check Amount:	t: 383.06
00013857 07/20/2015L2146400023 000900 25 1894	10-3210-525-000-00-000-000-000-0000 132105250000000	100.00
н	Remit # 1 Check Date: 07/20/2015 Check Amount:	t: 100.00
00013858 07/20/2015 L2146400084 00081949 02101814	10-2310-540-000-00-000-000-000-0000 123105400000000	75
Vendor: RECORD - THE RECORD-ARGUS	Remit # 1 Check Date: 07/20/2015 Check Amount	t: 75.15
00013859 07/20/2015 L2146400058 00081646 6331	10-2310-610-000-00-000-000-000-0000 12310610000000	32
Vendor: REGISTEX - REGISTRY FOR EXCELLENCE	Remit # 1 Check Date: 07/20/2015 Check Amount	t: 32.65
00013860 07/20/2015 L2146400024 00090036 ROBERTS	10-2600-538-000-00-000-000-000-0000 126005380000000	0 50.00
00013860 07/20/2015 L2146400059 00081930 ROBERTS	10-2500-580~000-00-000-000-000-0000 12500580000000	0 108.55
00013860 07/20/2015 L2146400060 00081930 ROBERTS	10-2836-580-000-00-000-000-000-0000 12836580000000	0 20.00
H	Remit # 1 Check Date: 07/20/2015 Check Amount	178.55
00013861 07/20/2015 L2146400085 00081958 001257113	10-2600-430-000-00-000-000-000-0000 126004300000000	0 1,115.69
H	Remit # 1 Check Date: 07/20/2015 Check Amount:	1,115.69
00013862 07/20/2015 L2146400101 00090160 8104049312	10-2600-430-000-00-500-000-000-0000 126004305000000	0 863.58
ы	Remit # 1 Check Date: 07/20/2015 Check Amount:	863.58
00013863 07/20/2015 L2146400061 00081941 SENECA VALLEY	10-1200-561-000-30-800-000-109-0000 112005618000000	0 19,635.30
Vendor: SENECAVAS - SENECA VALLEY SCHOOL DIST	Remit # 1 Check Date: 07/20/2015 Check Amount:	19,635.30

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* Denotes Non-Negotiable Transaction P - Prenote

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Check # Tran Date Tran # PO No. Invoice #	Account Code A.S.N.	Expended Amt
00013864 07/20/2015 L2146400025 00090037 SHANNON	10-2600-538-000-00-000-000-000-0000 126005380000000	000 20.00
Vendor: SHANNOAM - AMANDA SHANNON	Remit # 1 Check Date: 07/20/2015 Check Amount	nt: 50.00
00013865 07/20/2015 L2146400086 00081950 219315/19314	10-2310-540-000-00-000-000-000-0000 123105400000000	1,090.68
Vendor: SHARONHE - SHARON HERALD CO.	Remit # 1 Check Date: 07/20/2015 Check Amount:	nt: 1,090.68
00013866 07/20/2015 L2146400087 00081953 1151	10-3210-610-000-00-800-000-137-2300 132106108000023	323 200.00
Vendor: SHARPSFLS - SHARPSVILLE FLORAL SHOP	Remit # 1 Check Date: 07/20/2015 Check Amount:	nt: 200.00
00013867 07/20/2015 L2146400062 00081938 2015/2015-2	10-2600-340-000-00-000-000-000-0000 126003400000000	000 6,283.82
Vendor: SHARPSPOD - SHARPSVILLE POLICE DEPARTMENT	Remit # 1 Check Date: 07/20/2015 Check Amount:	nt: 6,283.82
00013868 07/20/2015 L2146400088 00081957 1620-7	10-2600-610-000-30-800-000-000-0000 126006108000000	300 42.00
Vendor: SHERWIN - SHERWIN-WILLIAMS CO.	Remit # 1 Check Date: 07/20/2015 Check Amount:	nt: 42.00
00013869 07/20/2015 L2146400026 00090026 314833/314984	10-2600-430-000-00-000-000-000-0000 126004300000000	300 825.00
Vendor: SONITRSES - SONITROL SECURITY SYSTEMS	Remit # 1 Check Date: 07/20/2015 Check Amount:	nt: 825.00
00013870 07/20/2015 L2146400027 00090044 SPECIALTY ORTHO	0 10-3250-330-000-00-000-000-000-AT00 330AT	2,500.00
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.	Remit # 1 Check Date: 07/20/2015 Check Amount:	nt: 2,500.00
00013871 07/20/2015 L2146400063 00080942 6637	10-3210-513-000-00-800-000-137-0000 132105138000000	252.13
00013871 07/20/2015 L2146400064 00081945 6723	10-1200-390-890-00-000-000-5900 1120039000005	159 454.16
00013871 07/20/2015 L2146400089 00081951 6654/6653/6655	10-3250-513-000-00-000-000-000-BAJO 513BAJ	216.65
00013871 07/20/2015 L2146400090 00081951 6654/6653/6655	10-3250-513-000-00-000-000-000-BAVO 513BAV	344.60
00013871 07/20/2015 L2146400091 00081951 6654/6653/6655	10-3250-513-000-00-000-000-000-SBVO 513SBV	309.12
00013871 07/20/2015 L2146400092 00081951 6654/6653/6655	10-3250-513-000-00-000-000-000-TRMO 513TRM	198.91
00013871 07/20/2015 L2146400093 00081951 6654/6653/6655	10-3250-513-000-00-000-000-000-TRV0 513TRV	1,171.95
Vendor: STA - STA OF PENNSYLVANIA, INC.	Remit # 1 Check Date: 07/20/2015 Check Amount	nt: 2,947.52
00013872 07/20/2015 L2146400028 00090042 TESONE	10-2350-330-000-00-000-000-000-0000 12350330000000	583.33
00013872 07/20/2015 L2146400109 00081976 TESONE	10-2350-330-000-00-000-000-000-0000 12350330000000	1,112.50
Vendor: TESONEROJ - ROBERT J. TESONE	Remit # 1 Check Date: 07/20/2015 Check Amount:	nt: 1,695.83
00013873 07/20/2015 L2146400029 00090020 UNIV OF PGH	10-2310-810-000-00-000-000-000-0000 123108100000000	00.009 000
Vendor: UNIVERPI3 - UNIVERSITY OF PITTSBURGH	Remit # 1 Check Date: 07/20/2015 Check Amount:	nt: 600.00
00013874 07/20/2015 L2146400030 00090038 VANNOY	10-2600-538-000-00-000-000-000-0000 12600538000000	000 25.00
Vendor: VANNOYJO - JOHN VANNOY	Remit # 1 Check Date: 07/20/2015 Check Amount:	nt: 25.00
00013875 07/20/2015 L2146400094 00081961 W0079471	10-2600-430-000-00-200-000-000-0000 126004302000000	300 215.00
Vendor: WARRENGIP - WARREN GLASS AND PAINT	Remit # 1 Check Date: 07/20/2015 Check Amount:	nt: 215.00
00013876 07/31/2015 L2175500001 00081986 Boston-08	10-0470-000-000-00-000-000-000-0000 10470	383.64

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00090199 UTUAL 00081984 00090189				'
UTUAL 00081984 00090189	Boston-08	10-0470-000-000-00-000-000-000-0000	10470	152.82
00081984		Remit # 1 Check Date: 07/31/2015	Check Amount:	536.46
00090189	Crown-08	10-0470-000-000-00-000-000-000-0000	10470	0
	Crown-08	10-0470-000-000-00-00-000-000-000-0000	10470	59,127.79
07/31/2015 L2175500005 00090213 C	Crown-08	10-0470-000-000-00-000-000-000-0000	10470	482.40
07/31/2015 L2175500006 00081989 C	Crown-08	10 - 0470 - 000 - 000 - 000 - 000 - 000 - 0000 - 0000 - 000000	10470	718.52
CROWNBEA - CROWN BENEFITS ADMINISTRATION	STRATION	Remit # 1 Check Date: 07/31/2015	Check Amount:	158,189.26
07/31/2015 L2175500007 00090172 0	07132015	10-2380-635-000-30-800-000-137-0000	123806358000000	25.00
PIZZAJO - PIZZA JOE'S		Remit # 1 Check Date: 07/31/2015	Check Amount:	25.00
07/31/2015 L2175500008 00081979 s	SASDCaf	10-7810-000-000-00-000-000-000-000	17810	9,941.21
07/31/2015 L2175500009 00081979 s	SASDCaf	10-7820-000-000-00-00-000-000-000-0000	17820	27,812.55
SASDCAF - SHARPSVILLE AREA SCHOOL DIST	L DIST.	Remit # 1 Check Date: 07/31/2015	Check Amount:	37,753.76
07/31/2015 L2175500010 00090190 u	Unum-08	10 - 0470 - 000 - 000 - 000 - 000 - 000 - 000 - 0000	10470	
07/31/2015 L2175500011 00081985 U	Unum-08	10-0470-000-000-00-000-000-000-000-	10470	216.46
UNUMLII - UNUM LIFE INSURANCE COM	COMPANY OF	Remit # 1 Check Date: 07/31/2015	Check Amount:	249.34
07/31/2015 L2175500015 00090183 7	724962152062390	10-2600-531-000-00-200-000-117-0000	126005312000000	9.19
07/31/2015 L2175500016 00090183 7	724962789013204Y	10-2600-531-000-00-800-000-137-0000	126005318000000	9.19
07/31/2015 L2175500017 00090183 7:	724962209063102Y	10-2600-531-000-00-900-000-000-0000	126005319000000	9.19
07/31/2015 L2175500018 00081982 7	724962152062390Y	10-2600-531-000-00-200-000-117-0000	126005312000000	310.84
07/31/2015 L2175500019 00081982 7:	724962209063102Y	10-2600-531-000-00-800-000-137-0000	126005318000000	310.84
07/31/2015L2175500020 00081982	7249627890	10-2600-531-000-00-900-000-000-0000	126005319000000	310.84
VERIZO - VERIZON		Remit # 1 Check Date: 07/31/2015	Check Amount:	960.09
07/31/2015 L2175500012 000901 82 69	69520341	10-2600-531-000-00-200-000-117-0000	126005312000000	148.81
07/31/2015 L2175500013 00090182 69	69520341	10-2600-531-000-00-500-000-127-0000	126005315000000	208.33
07/31/2015 L2175500014 00090182 69	69520341	10-2600-531-000-00-800-000-137-0000	126005318000000	238.10
BUSINESS	SERVICES	Remit # 1 Check Date: 07/31/2015	Check Amount:	595.24
07/31/2015 C2175800001 00090183 72	724962152062390	10-2600-531-000-00~200-000-117-0000	126005312000000	9.19
07/31/2015 C2175800002 00090183 72	724962789013204Y	10-2600-531-000-00-800-000-137-0000	126005318000000	9.19
00090183	724962209063102Y	10-2600-531-000-00-900-000-000-0000	126005319000000	9.19
07/31/2015 C2175800004 00081982 72	724962152062390Y	10-2600-531-000-00-200-000-117-0000 1	126005312000000	310.84
07/31/2015 C2175800005 00081982 72	724962209063102Y	10-2600-531-000-00-800-000-137-0000	126005318000000	310.84

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Check # Tran Date Tran # PO No. In	Invoice #	Account Code	A.S.N.	Expended Amt
00013883 07/31/2015 C2175800006 00081982 724	7249627890	10-2600-531-000-00-900-000-000-0000	126005319000000	310.84
Vendor: VERIZO - VERIZON		Remit # 1 Check Date: 07/31/2015	Check Amount:	60.096
)7/31/2015 C2175800007 00090182	69520341	10-2600-531-000-00-200-000-117-0000 1	126005312000000	148.81
60013884 07/31/2015 C2175800008 00090182 695	69520341	10-2600-531-000-00-500-000-127-0000 1	126005315000000	208.33
00013884 07/31/2015 C2175800009 00090182 695	69520341	10-2600-531-000-00-800-000-137-0000 1	126005318000000	238.10
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES	CES	Remit # 1 Check Date: 07/31/2015	Check Amount:	595.24
)7/31/2015 C2176100001 00090182	69520341	10-2600-531-000-00-200-000-117-0000 1	126005312000000	148.81
0001388 5 07/31/2015 C2176100002 00090182 695	69520341	10-2600-531-000-00-500-000-127-0000 1	126005315000000	208.33
00013885 07/31/2015 C2176100003 00090182 695	69520341	10-2600-531-000-00-800-000-137-0000 1	126005318000000	238.10
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES	CES	Remit # 1 Check Date: 07/31/2015	Check Amount:	595.24
7/31/2015 L2176700001 00081990	MPSEBT-07	10-0470-000-000-00-000-000-000-000-0000 1	10470	4,937.50
00090215	MPSEBT-07	10-0470-000-000-00-000-000-000-000-	10470	3,817.50
Vendor: MPSEBT - MIDWESTERN PA SCHOOL		Remit # 1 Check Date: 07/31/2015	Check Amount:	8,755.00
07072015 07/07/2015 L2171200017 00081561 Har	Harrisbank-07	10-1100-442-000-30-800-000-137-0000 1	111004428000000	869.00
07072015 07/07/2015 L2171200018 00081561 Hax	Harrisbank-07	10-1100-448-000-10-200-000-117-0000 1	111004482000000	1,064.00
07072015 07/07/2015 L2171200019 00081561 Hax	Harrisbank-07	10-1100-448-000-20-500~000-127-0000 1	111004485000000	869.00
67072015 07/07/2015 L2171200020 00081561 Har	Harrisbank-07	10-2250-448-000-30-800-000-137-0000 1	122504488000000	13.00
07072015 07/07/2015 L2171200021 00081561 Har	Harrisbank-07	10-2360-442-000-00-000-000-000-0000	1236044200000000	37.76
07072015 07/07/2015 L2171200022 00081561 Har	Harrisbank-07	10-2380-448-000-10-200-000-117-0000 1	123804482000000	105.00
07072015 07/07/2015 L2171200023 00081561 Hax	Harrisbank-07	10-2380-448-000-20-500-000-127-0000 1	123804485000000	34.00
07072015 07/07/2015 L2171200024 00081561 Hax	Harrisbank-07	10-2380-448-000-30-800-000-137-0000 1	123804488000000	79.00
07072015 07/07/2015 L2171200025 00081561 Har	Harrisbank-07	10-2500-448-000-00-000-000-000-0000	1250044800000000	37.76
Vendor: DELAGELA - HARRIS BANK		Remit # 1 Check Date: 07/07/2015	Check Amount:	3,108.52
07072016 07/07/2015 L2171200001 00081948 Hax	HarrisBank-07	10-2360-580-000-09~000-000-000-0000	1236058000000000	31.68
07072016 07/07/2015 L2171200002 00081948 Har	HarrisBank-07	10-2500-340-000-00-000-000-000-000	125003400000000	56.98
07072016 07/07/2015 L2171200003 00081948 Har	HarrisBank-07	10-2500-580-000-00-000-000-000-0000	125005800000000	11.53
67072016 07/07/2015 L2171200004 00081948 Har	HarrisBank-07	10-2818-610-000-00-000-000-402-0000 1	128186100000000	179.97
07072016 07/07/2015 L2171200005 00081948 Hax	HarrisBank-07	10-3250-610-000-00-000-000-000-AD00 6	610AD	89.73
07072016 07/07/2015 L2171200006 00081954 Har	Harrisbank-07	10-2600-610-000-00-000-000-000-0000	126006100000000	133.89
07072016 07/07/2015 L2171200007 00081954 Hax	Harrisbank-07	10-2600-610-000-00-000-000-000-0000 1	126006100000000	84.00
07072016 07/07/2015 L2171200008 00081954 Har	Harrisbank-07	10-2600-610-000-00-000-000-000-0000 1	126006100000000	232.08
07072016 07/07/2015 L2171200009 00081954 Hax	Harrisbank-07	10-2600-610-000-00-000-000-000-0000	126006100000000	39.77

08/04/2015 10:44:01 AM # - Payable Transaction

harpsville Area School District d - Direct Deposit

* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

Fund Accounting Check Register GENERAL FUND - From 07/01/2015 TO 07/31/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
07072016	07/07/2015 L2171200010 00081954	2171200010 (30081954	Harrisbank-07	10-2600-610-000-00-000-000-000-0000 1260061000000	12600610000000	369.00
07072016	07/07/2015 L2171200011 00081954	2171200011 (30081954	Harrisbank-07	10-2600-751-000-000-000-000-000-000-000-000	12600751000000	1 2E2 00
07072016	07/07/2015 L2171200012 00081955	2171200012 (00081955	Harrisbank-07	10-2600-610-000-000-000-000-010-010-010-010-	126006100000000	00.555,10
07072016	07/07/201512171200013 00081955	2171200013 0)0081955	Harrisbank-07		12600610220000	00.60
07072016	07/07/2015 L2171200014 00081955	2171200014 C	00081955	Harrisbank-07		126006102200000	00.00
07072016	07/07/2015 L2171200015 00081955	2171200015 6	00081955	Harrisbank-07		126006102200000	31.00
07072016	07/07/2015 L2171200016 00081955	2171200016	00081955	Harrisbank-07		126006102200000	38.90
Vendor	Vendor: HARRISBA - HARRIS BANK	- HARRIS BAN	VK		Remit # 1 Check Date: 07/07/2015	Check Amount.	10000
07162015	07/16/2015 L2171500001 00081965	3171500001 0	0081965	SASDPR-07		10102	386 914 50
07162015	07/16/2015 L2171500002 00090149	171500002 0	10090149	SASDPR-07		10102	87,929,35
Vendor:		SASDPR - SHARPSVILLE AREA SCHOOL DIST.	AREA SCHOO)L DIST.	Remit # 1 Check Date: 07/16/2015	400H2	00.020.7.0 47.020.47.4
07192015	07192015 07/19/2015 L2171700001 00090030	171700001 0	0000000	Nationwide-07		123602900000000	4/4,046.94
07192015	07192015 07/19/2015 L2171700002 00090030	171700002 0	0000000	Nationwide-07		12380290000000	1 200.00
07192015	07/19/2015 L2171700003 00090030	171700003 0	0000000	Nationwide-07		12500290000000	425.00
07192015	07/19/2015 L2171700004 00090030	171700004 0	0600600	Nationwide-07		128182900000000	00.000
Vendor		ATIONWIDE				Check Amount:	2,125.00
0/282015	0	174400001 0	0090202	FSA-07	10-0460-000-000-00-000-000-000-0860 0	0860	236.08
Vendor:		CROWNBEA - CROWN BENEFITS ADMINISTRATION	FITS ADMIN	ISTRATION	Remit # 1 Check Date: 07/28/2015	Check Amount:	236.08

901,976.24	0.00	901,976.24	00 0	0.00	901,976.24
10-GENERAL FUND	Grand Total Manual Checks	Grand Total Regular Checks :	Grand Total Direct Deposits:	Grand Total Credit Card Payments:	Grand Total All Checks :

d - Direct Deposit * Denotes Non-Negotiable Transaction P - Prenote

c - Credit Card Payment Sharpsville Area School District

^{08/04/2015 10:44:01} AM # - Payable Transaction

Fund Accounting Check Register GENERAL FUND - From 08/17/2015 To 08/17/2015

fackrgc

Check # Tran Date Tran # PO No. Invoice #	Account Code A.S.N.	Expended Amt
00013892 08/17/2015 L2169300001 00090031 ABINADER	10-2600-538-000-00-000-000-000-0000 12600538000000	00000 25.0
Vendor: ABINADHE - HEIDI ABINADER	Remit # 1 Check Date: 08/17/2015 Check	Amount: 25.00
00013893 08/17/2015 L2169300013 00090191 13339-25-191691	10-3250-610-000-00-000-000-000-BBBJ 610BBBJ	100.00
00013893 08/17/2015 L2169300014 00090191 13339-2S-191691	10-3250-610-000-00-000-000-000-BBBV 610BBBV	100.0
00013893 08/17/2015 L2169300015 00090191 13339-2S-191691	10-3250-610-000-000-000-000-BBGJ 610BBGJ	100.0
00013893 08/17/2015 L2169300016 00090191 13339-25-191691	10-3250-610-000-00-000-000-000-BBGV 610BBGV	100.00
00013893 08/17/2015 L2169300017 00090191 13339-2S-191691	10-3250-610-000-00-000-000-000-FBJO 610FBJ	400.00
00013893 08/17/2015 L2169300018 00090191 13339-25-191691	10-3250-610-000-00-000-000-000-FBV0 610FBV	400.00
Vendor: AGILESPT - AGILE SPORTS TECHNOLOGIES	Remit # 1 Check Date: 08/17/2015 Check	Amount: 1,200.00
00013894 08/17/2015 L2169300027 00081514 991416	10-1100-751-000-30-800-000-137-0000 111007518000000	00000 2,615.57
Vendor: BEACONGR - BEACON GRAPHICS	Remit # 1 Check Date: 08/17/2015 Check	Amount: 2,615.57
00013895 08/17/2015 L2169300041 00090118 224403	10-1100-610-000-30-800-180-137-0000 111006108018000	18000 79.7
Vendor: BIO - BIO CORPORATION	Remit # 1 Check Date: 08/17/2015 Check Amount:	nount: 79.79
00013896 08/17/2015 L2169300042 00090228 2521883144	10-2500-340-000-00-000-000-000-0000 125003400000000	00000 200.00
Vendor: BNY - THE BANK OF NEW YORK MELLON	Remit # 1 Check Date: 08/17/2015 Check Amount:	nount: 500.00
00013897 08/17/2015 L2169300019 00090177 372715	10-2250-648-000-30-800-000-137-0000 122506488000000	3,559.01
Vendor: CENGAGLE - CENGAGE LEARNING	Remit # 1 Check Date: 08/17/2015 Check	Amount: 3,559.01
00013898 08/17/2015 L2169300085 00081988 CENTRAL VALLEY	10 - 1442 - 561 - 000 - 30 - 800 - 000 - 109 - 0000 114425618000000	00000 583.44
Vendor: CENTRAVAS - CENTRAL VALLEY SCHOOL DISTRICT	Remit # 1 Check Date: 08/17/2015 Check Amount:	nount: 583.44
00013899 08/17/2015 L2169300101 00090257 12887	10-2380-610-000-30-800-000-137-0000 123806108000000	00000 00000
Vendor: CETE - CETE	Remit # 1 Check Date: 08/17/2015 Check	Amount: 99.00
00013900 08/17/2015 L2169300031 00081983 COMMCON	10-1100-562-000-30-800-000-109-0000 111005628000000	1,278.97
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS	Remit # 1 Check Date: 08/17/2015 Check	Amount: 1,278.97
00013901 08/17/2015 L2169300089 00090010 SHA962	10-1100-610-000-10-200-000-117-0000 111006102000000	00000 4,653.78
00013901 08/17/2015 L2169300090 00090010 SHA962	10-1100-610-000-20-500-000-127-0000 11100610500000	00000 3,295.3
00013901 08/17/2015 L2169300091 00090010 SHA962	10-1100-610-000-30-800-000-137-0000 111006108000000	3,381.2
00013901 08/17/2015 L2169300092 00090010 SHA962	10-2360-610-000-00-000-000-000-0000 123606100000000	00000 251.3
00013901 08/17/2015 L2169300093 00090010 SHA962	10-2500-610-000-00-000-000-000-0000 12500610000000	00000 251.3
Vendor: CONTRAPAG - CONTRACT PAPER GROUP INC	Remit # 1 Check Date: 08/17/2015 Check Amount:	nount: 11,832.96
00013902 08/17/2015 L2169300002 00090033 раргсн	10-2600-538-000-00-000-000-000-0000 126005380000000	00000 25.00
E: DADICHTIJ - TIMOTHY J DADICH	Remit # 1 Check Date: 08/17/2015 Check	Amount: 25.00
00013903 08/17/2015 LZ169300043 00090105 5641968	V	· + O T

* Denotes Non-Negotiable Transaction P - Prenote # - Payable Transaction

08/17/2015 03:41:59 PM

d - Direct Deposit

c - Credit Card Payment harpsville Area School District

Fund Accounting Check Register GENERAL FUND - From 08/17/2015 to 08/17/2015

	General fund -	From 08/17/2015 To 08/17/2015		fackrgc
Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
r: DEMCO - DEMCO		Remit # 1 Check Date: 08/17/2015	Check Amount:	
00013904 08/17/2015 L2169300125 00090009	2501809	10-1100-761-000-30-800-121-000-0000	~	
Li.	COMPANY	Remit # 1 Check Date: 08/17/2015	The Amount	
00013905 08/17/2015 L2169300032 00081977	341224	610-000-00-800-00	132106108000000	20.4/9.0c
ы		Remit # 1 Check Date: 08/17/2015) a
00013906 08/17/2015 L2169300003 00090040	ERIC RYAN CORP	0000-000-000	126003400000000	00.0%
н	ION	Remit # 1 Check Date: 08/17/2015	Check Amount:	30.00
8/17/2015	Q92717 0049		123105250000000	100.00
ы	田田	Remit # 1 Check Date: 08/17/2015	Check Amount:	100.00
UULISSUS U8/17/2015 L2169300094 00090046	79045	10-1233-751-000-10-200-000-000-5900	112337512000059	8,823,63
r: EXPERIUS - EXPERIA (Remit # 1 Check Date: 08/17/2015	Check Amount:	823.6
08/1//2015 L2169300102	139997/140341	10-2600-610-000-00-000-000-000-0000	126006100000000	
	139997/140341	10-2600-610-000-00-000-000-000-0000	126006100000000	286.7
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY	7	Remit # 1 Check Date: 08/17/2015	Chack Amount.	70 010 6
00013910. 08/17/2015 L2169300004 00090034	FERKO	0000-000-000) (C
Vendor: FERKOBR - DR BRAD FERKO				0 0
00013911 08/17/2015 L2169300045 00090124	8986245	610-000-10-200-000-117-0000	111006102000000	343 20
Vendor: GOPHER - GOPHER			1	
00013912 08/17/2015 L2169300095 00090062	8999992	0-610-000-20-500-140-127-000	111006105014000	N C
Vendor: GOPHERSP - GOPHER SPORT		Check Date: 08/17/2015	4	•
00013913 08/17/2015 L2169300104 00090264	24243		Č	74T
Vendor: GREENAEX - GREENAWALT EXCAVATING			200430	87.5
00013914 08/17/2015 L2169300040 00090126	1044710	0-610-000-10-200-00	Check Amount:	ശ
5.1			+	
8/17/2015 L2169300046 00090098	204064)-200-00	1.	328 90
Vendor: HEINEMED - HEINEMANN		Remit # 1 Check Date: 08/17/2015	Check Amount.	0000
8/17/2015 L2169300105 00090247	HICKORY CC	000-000-CCV0 8	10ccv	
CROSS	COUNTRY BOOSTERS	**	Check Amount:	120.00
	232910	10-2600-430-000-00-220-000-000-0000 1	26004302200000	95.00
Vendor: HJSTT - HJ STORAGE TRAILERS		_	Check Amount:	95.00
SOLD TO THE PROPERTY OF THE SOLD OF THE SO	HOAGLAND	0-538-000-00-000-000-000-000	26005380000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND		Remit # 1 Check Date: 08/17/2015	Check Amount:	50.00

* Denotes Non-Negotiable Transaction P - Prenote

08/17/2015 03:41:59 PM

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register General Fund - From 08/17/2015 To 08/17/2015

fackrgc

Check # Tran Date Tran # PO No. Invoice	# Account Code	A.S.N.	Expended Amt
00013919 08/17/2015 L2169300028 00081669 10991	10-2600-430-000-00-800-000-000-0000 126	1260043080000000	6,990.00
H	Remit # 1 Check Date: 08/17/2015	Check Amount:	00.066,9
8/17/2015 L21	10-3250-610-000-00-000-000-000-ATOO 610	610AT	583.24
- 1	Remit # 1 Check Date: 08/17/2015	Check Amount:	583.24
8/17/2015 L	10-2600-441-000-00-000-000-000-0000 120	26004410000000	3,500.00
H	Remit # 1 Check Date: 08/17/2015	Check Amount:	3,500.00
8	10-2380-610-000-10-200-000-117-0000 12	23806102000000	322.88
Vendor: JONESSCS - JONES SCHOOL SUPPLY CO., INC.	Remit # 1 Check Date: 08/17/2015	Check Amount:	322.88
18/17/2015 L2169300048 00090081	10-1241-610-000-10-200-000-117-0000 113	12416102000000	555.28
	10-1100-610-000-13-200-000-117-1300 11	111006102000013	620.79
	10-1100-610-000-30-800-160-137-0000 11	11006108016000	49.34
00013923 08/17/2015 L2169300051 00090072 36348	10-1100-610-000-30-800-180-137-0000 113	11006108018000	295.66
00013923 08/17/2015 L2169300052 00090073 36349	10-1241-610-000-30-800-000-137-0000 113	12416108000000	226.61
00013923 08/17/2015 L2169300053 00090074 36352	10-1100-610-000-30-800-130-137-0000 11	11006108013000	142.00
ķ	Remit # 1 Check Date: 08/17/2015	Check Amount:	1,959.68
∞	10-2600-610-000-00-000-000-000-0000 12	260061.000000000	1,507.58
Vendor: LAWSONPR - LAWSON PRODUCTS	Remit # 1 Check Date: 08/17/2015	Check Amount:	1,507.58
)8/17/2015 L2169300086 00081992 LINCOLN P	ARK 10-1100-562-000-30-800-000-109-0000 11.	11005628000000	4,547.96
Н	Remit # 1 Check Date: 08/17/2015	Check Amount:	4,547.96
00013926 08/17/2015 L2169300020 00090011 93502106	10-1100-610-000-10-200-000-117-0000 11	11006102000000	189.50
08/17/2015 L2169300021	10-1100-610-000-20-500-000-127-0000 11	111006105000000	302.95
\$4	Remit # 1 Check Date: 08/17/2015	Check Amount:	492.45
8	10-2600-610-000-00-000-000-000-0000 12	126006100000000	694.50
H	Remit # 1 Check Date: 08/17/2015	Check Amount:	694.50
8/17/2015 L2169300109 00090246 CARDINAL	CLASSIC 10-3250-810-000-00-000-000-000-CCV0 81	10ccv	100.00
Vendor: MARKROC - MARK ROCHE - CARDINAL CLASSIC	Remit # 1 Check Date: 08/17/2015	Check Amount:	100.00
8/17/2015 L2169300110 000	10-2600-610-000-10-220-000-000-0000 12	26006102200000	879.13
Vendor: MCCLYMSUT - MCCLYMOND'S SUPPLY AND TRANS	IT Remit # 1 Check Date: 08/17/2015	Check Amount:	879.
<u>∞</u>	10-2600-610-000-10-220-000-000-0000 12	26006102200000	1,541.05
Vendor: MDMAC - MD MATERIALS CO	Remit # 1 Check Date: 08/17/2015	Check Amount:	1,541.05
00013931 08/17/2015 L2169300007 00090086 MCCC	10-1390-564-000-30-800-000-000-0000 11	13905648000000	22,326.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER	Remit # 1 Check Date: 08/17/2015	Check Amount:	22,326.00

* Denotes Non-Negotiable Transaction

d - Direct Deposit P - Prenote

08/17/2015 03:41:59 PM

- Payable Transaction

c - Credit Card Payment

harpsville Area School District

Fund Accounting Check Register GENERAL FUND - From 08/17/2015 To 08/17/2015

	GENERAL FUND -	- From 08/17/2015 To 08/17/2015		fackrgc
Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013932 08/17/2015 L2169300088 00090173	13932	10-2380-550-000-30-800-000-137-0000	123805508000000	
Vendor: MINUTEPR - MINUTEMAN PRESS		17/201	ה אפיקט ר אפיקט	? (
00013933 08/17/2015 L2169300033 00081980	1600012	0-322-000-30-800-00	11100322800000	500.3
Vendor: MIUIV - MIDWESTERN IU IV		Remit # 1 Check Date: 00/11/2016	000000000000000000000000000000000000000	1 LGU. 8
00	ARTNU27145996	00-610-000-10-200 00	T	30.
Vendor: MUSICIER - MISICIAN'S ERIEND	3	0000-/TT-000-007-00-000-000-000-00-00-00-00-00-0		384.00
8/17/201ET		1 Check Date: 08/17	Check Amount:	384.00
5	501318	10-1100-610-000-10-200-000-117-0000	111006102000000	84.77
r: MUSICINM - MUSIC IN		Remit # 1 Check Date: 08/17/2015	Check Amount:	84.77
~	NASSP	10-2380-810-000-30-800-000-137-0000	123808108000000	N
Li.		Remit # 1 Check Date: 08/17/2015	Check Amount:	385 00
$^{\infty}$	544214	10-1233-610-000-10-200-000-117-0000		9 6 9 8
Н	OURCES	Remit # 1 Check Date: 08/17/2015	Check Amount.	9 60
00013938 08/17/2015 L2169300034 00081987	NESHANNOCK TWP	561-000-30-800-000-109-0000		n (
Н			l	
00013939 08/17/2015 L2169300057 00090203	51107987	0-910-000-000-000-000-000-000-000-000-00	_	
00013939 08/17/2015 L2169300058 00090203	51107987	2360-610-000-00-000-000-000	1 C	ο, Σ, (
00013939 08/17/2015 L2169300059 00090203	51107987	-2500-610-000-00-00-000-000-000-000-000-000	125006100000000	٦ ، ک (
00013939 08/17/2015 L2169300060 00090192	51107987	-2380-610-000-30-800-000-137 0000	V (7 /
	51107987	-2500-610-000-00-000-013/-0000	N (0.0
	1 + + + + + + + + + + + + + + + + + + +	2388-818-888-888-888-888-8888-8888		264.09
COLD DETOSSOUTS GOOSOTS	21107987	10-2818-610-000-00-000-000-402-0000	128186100000000	74.75
r: OFFICEDE - OFFICE DI		Remit # 1 Check Date: 08/17/2015	Check Amount:	812.84
8/1//2015	500003416	10-2380-810-000-30-800-000-137-0000	123808108000000	
r: PAESP - PAESSP		Remit # 1 Check Date: 08/17/2015	Check Amount:	595.00
U8/1//2015 L2169300062 00090099	2162184		111006102000014	ω,
08/1//2015 L2169300063 00090099	2162184	10-1100-610-000-18-200-000-117-1800 1	111006102000018	
r: PEARSOEAL - PEARSON	NG.	Remit # 1 Check Date: 08/17/2015	Check Amount:	
$\widetilde{\infty}$	S1276738	10-2600-610-000-00-000-000-000-0000	2600610	9
5.4	AND SUPPLY CO	Remit # 1 Check Date: 08/17/2015	Check Amount:	846
8/17/20 15 L2169300098 00090001	FS113	10-2600-610-000-00-000-000-000-0000 1	2600610	195.8
H	ANY	Remit # 1 Check Date: 08/17/2015	Check Amount:	195.89
00013944 08/17/2015 L2169300115 00090238	PCA	10-3250-810-000-00-000-000-000-FBV0 8	10FBV	0.
Vendor: PIAA - PIAA		Remit # 1 Check Date: 08/17/2015	Check Amount:	0
	i			•

08/17/2015 03:42:00 PM # - Payable Transaction

P - Prenote

Sharpsville Area School District d - Direct Deposit * Denotes Non-Negotiable Transaction

C - Credit Card Payment

Fund Accounting Check Register general from 08/17/2015 to 08/17/2015

fackrgc

Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
◁	24844/25395/2503	10-2600-610-000-10-220-000-000-0000	126006102200000	624.82
08/17/2015 1,216930011.2	24844/25395/2503	10-2600-610-000-10-220-000-000-0000	126006102200000	307.62
08/17/2015 12169300113 0009025	24844/25395/2503	10-2600-610-000-10-220-000-000-0000	126006102200000	101.00
08/17/2015 12169300114 0009025	24844/25395/2503		126006102200000	145.87
SENT TEGIC - NITIEGIC - N		Remit # 1 Check Date: 08/17/2015	Check Amount:	1,179.31
~	000184325		111006102000000	202.00
DMEA - DMEA		Remit # 1 Check Date: 08/17/2015	Check Amount:	202.00
. 80	SYM00028	10-2834-580-000-00-000-000-000-0000	128345800000000	25.00
<u>\$4</u>	DUCATION FOUNDATION	N Remit # 1 Check Date: 08/17/2015	Check Amount:	٥.
00013948 08/17/2015 L2169300064 00090227	PSERS	10-1100-230-000-10-200-000-000-0000	111002302000000	41.05
14	, SEE	Remit # 1 Check Date: 08/17/2015	Check Amount:	41.05
00013949 08/17/2015 L2169300116 00090243	PSFCA	10-3250-810-000-00-000-000-000-FBV0	810FBV	50.00
Vandor: PSFCA2 - PSFCA		Remit # 1 Check Date: 08/17/2015	Check Amount:	50.00
8/17/201	1906	10-2600-523-000-00-000-000-000-0000	126005230000000	44,890.00
08/17/2015 12169300038 0009023	1906	10-2600-523-000-00-000-000-000-0000	126005230000000	5,610.00
08/17/2015 L2169300039 0009023	1.906	10-0474-000-000-00-000-000-000-0000	10474	13,866.75
	SURANCE	Remit # 1 Check Date: 08/17/2015	Check Amount:	64,366.75
3/17/2015	5158327	10-1100-610-000-12-200-000-117-1200	111006102000012	70.91
r: REALLYGOS - REALLY G	<u>F</u> 4	Remit # 1 Check Date: 08/17/2015	Check Amount:	70.91
00013952 08/17/2015 L2169300008 00090036	ROBERTS	10 - 2600 - 538 - 000 - 000 - 000 - 000 - 0000 - 0000	126005380000000	50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS		Remit # 1 Check Date: 08/17/2015	Check Amount:	50.00
ന	14455/14503	10-2600-610-000-00-000-000-000-0000	1260061000000000	1,146.03
	14455/14503	10 - 2600 - 61.0 - 000 - 000 - 000 - 000 - 0000	1260061000000000	874.40
Vendor: RORACH - RORA CHEMICALS, INC	_:	Remit # 1 Check Date: 08/17/2015	Check Amount:	2,020.43
. 80	SARVER	10-2270-580-000-30-800-000-000-0000	122705808000000	136.92
Vendor: SARVERZA - ZACHARY SARVER		Remit # 1 Check Date: 08/17/2015	Check Amount:	136.92
8/17/2015 L21	21496	1.0-3250-618-000-00-000-000-000-AD00	618AD	349.00
Vendor: SCHEDUST - SCHEDULE STAR		Remit # 1 Check Date: 08/17/2015	Check Amount:	
18/17/2015 L2169300030	300568	10 - 2440 - 610 - 000 - 20 - 500 - 000 - 127 - 0000	124406105000000	281.82
Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION	POR	Remit # 1 Check Date: 08/17/2015		281:82
00013957 08/17/2015 L2169300066 00090174	35388	0	~	
Vendor: SCHOOLSE - SCHOOL SERVICE INC	ñ	Remit # 1 Check Date: 08/17/2015	Check Amount:	257 60
		•		

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment harpsville Area School District

08/17/2015 03:42:00 PM

- Payable Transaction

Fund Accounting Check Register GENERAL FUND - From 08/17/2015 TO 08/17/2015

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Check # Tran Date Tran # PO No.	Invoice #	Account Code	N. W.	
00013958 08/17/2015 T.2169300067 0000012E	14		ı	rybended Amt
CONTRACTOR	Ω	10-1100-610-000-10-200-000-117-0000	111006102000000	131.92
76006000 6600066977777077777000660000	208114635948	10-1100-610-000-10-200-000-117-0000	111006102000000	215.73
ы		Remit # 1 Check Date: 08/17/2015	Check Amount:	47 6
00013959 08/17/2015 L2169300026 00090185	SCURPA	10-2818-580-000-00-000-000-000-0000	128185800000000	• 0
Н		Remit # 1 Check Date: 08/17/2015	Check Amount:	
	180568	10-1233-610-000-10-200-000-117-0000	112336102000000	
00013960 08/17/2 015 L2169300069 00090049	180568	10-1233-751-000-10-200-000-000-5900	\vdash	, R
Ä		Remit # 1 Check Date: 08/17/2015	Check Amount.	מ שמש
00013961 08/17/2015 L2169300009 00090037	SHANNON	10-2600-538-000-00-000-000-000-000		, c
Vendor: SHANNOAM - AMANDA SHANNON		Remit # 1 Check Date: 08/17/2015		
00013962 08/17/2015 L2169300070 00090224	19314	540-000-00-00		30.00
Ħ		Remit # 1 Check Date: 08/17/2015		, t
00013963 08/17/2015 L2169300036 00081836	13577	0-758-890~10-200-000-000-590		243.54 0 755 00
00013963 08/17/2015L2169300100 00090150	13730	10-1100-438-000-30-800-000-137-0000	110043880000	· ·
Vendor: SMARISTE - SMARTSOLUTION TECHNOLOGIES	LOGIES	Remit # 1 Check Date: 08/17/2015	l	0 0
00013964 08/17/2015 L2169300010 00090044	SPECIALTY ORTHO	0-330-000-000-000-000-000-000-000-000-0		00.609.6
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS,	cs, P.C.	1 Check Date: 08/17/2015	Chock Amount.	
00013965 08/17/2015 L2169300071 00090090	14578	610-000-13-200-000-117-1300		0.000,
00013965 08/17/2015 L2169300072 00090090	14578	610-900-14-200-000-117-1400	110061020001	ი . ი .
00013965 08/17/2015 L2169300073 00090090	14578	117-1500	110061020001	טי היי
	ĮN.		T0000000000011	325.31
18/17/2015 12169300074 00090107	LINC.	t # 1 Check Date: 08/1		975.91
/0108000 14 0008010 DT 1000000 14 00008010 1	208461/A	10-1225-610-000-10-200-000-117-0000	112256102000000	110.64
PER SCHOOL CO	COMPANY	Remit # 1 Check Date: 08/17/2015	Check Amount:	110,64
08/1//2015 LZ16930008/ 00090221	17469873	10-1100-610-000-18-200-000-117-1800 1	111006102000018	100,00
r: TEACHESY - TEACHERS	70	Remit # 1 Check Date: 08/17/2015	Check Amount:	
08/17/2015 L2169300011 00090042	TESONE	10-2350-330-000-00-000-000-000-0000		
H		Remit # 1 Check Date: 08/17/2015	Check Amount:	· (τ
08/17/2015 L2169300075 00090115	98944	10-2380-610-000-10-200-000-117-0000 1	N) c
08/17/2015 L2169300076 00090115	98944	10-2380-610-000-20-500-000-127-0000 1	123806105000000	
08/17/2015 L2169300077 00090115	98944	10-2380-610-000-30-800-000-137-0000 1	\sim	, 00 , 10
08/17/2015 L2169300078 00090121	98943	10-2380-610-000-10-200-000-117-0000	238	
00013969 08/17/2015 L2169300079 00090121	98943	10-2380-610-000-20-500-000-127-0000 1	123806105000000	30.2
	* Denotes Non-N	Non-Negotiable Transaction		
# - Payable Transaction P	- Prenote	Direct Deposit C -	Credit Card Payment	nt
			1)

d - Direct Deposit

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c - Credit Card Payment Sharpsville Area School District

Fund Accounting Check Register general from 08/17/2015 to 08/17/2015

fackrgc

Check # Tran Date Tran # PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
9 08/17/2015 1.21693	98943	10-2380-610-000-30-800-000-137-0000	123806108000000	130,28
TANASCH - ACRAMENT		Remit # 1 Check Date: 08/17/2015	Check Amount:	596.49
0	78237/77636	10-2600-411-000-00-000-000-000-0000	126004110000000	2,701.60
UDULSSTO US/17/ZULS BELGGOOTEG GCGGGGG	SOT LING	Remit # 1 Check Date: 08/17/2015	Check Amount:	2,701.60
Vendor: TRICOUINI - TRI-COUNII INDOSINIES	IR030393	0-610-000-13-200-000-117-1300	111006102000013	649.02
ONLOGATI HOMETER PROPERTY OF THE CONTRACT OF T		Remit # 1 Check Date: 08/17/2015	Check Amount:	649.02
Vendor: IKIOMFLE - IKIOMFL LEAVARD	108230)-610-000-00-200-000-117-0000	132106102000000	164.10
ONL ATHERT ENDOCATE THE SCHOOL STIPPIN INC		Remit # 1 Check Date: 08/17/2015	Check Amount:	164.10
Vendor: USSCS - CS SCHOOL SOLLES ENC 00013973	VANNOY	10-2600-538-000-00-000-000-000-0000	1260053800000000	25.00
YONNAV NHOU - OLYONNAV - TAGAGY		Remit # 1 Check Date: 08/17/2015	Check Amount:	
00013974 08/17/201512169300083 00090119	80293438	10-1100-610-000-30-800-180-137-0000	111006108018000	3,568.34
C.I.I. T.R. BONDION INCOMEN OF COMPANY OF A	O.T.1. T.S.E. E.	Remit # 1 Check Date: 08/17/2015	Check Amount:	3,568.34
Vendor: WAKUSNAS - WAKU S INTIGUAL SCIENT	WMCC)-610-	610ccv	150.00
Ü	Vammin V	Remit # 1 Check Date: 08/17/2015	Check Amount:	150.00
r: WESTMIC - WEST MIDDLESEA CROSS	36637/36638	0-550-000-00-000-00	122605500000000	42.00
	36637/36638	10-2360-550-000-00-000-000-000-0000	123605500000000	135.50
08/11/2013 12169300120	36637/36638	2380-	123805502000000	87.00
08/1//2015 LZ169500129	36637/36638	-2380-	12380550500000	144.50
00013976	36637/36638		123805508000000	297.00
08/17/2015 E2169300132	36637/36638	10-2500-550-000-00-000-000-000-0000	125005500000000	135.50
08/17/2015 1210/202102	36637/36638	3250-	550AD	25.50
08/17/2015 12169300134	36655	10-2380-550-000-30-800-000-137-0000	123805508000000	104.00
TO THE THE TENT OF MAINTENEDS	ORATION	Remit # 1 Check Date: 08/17/2015	Check Amount:	971.00
	12124-b	10-1100-648-000-10-200-000-117-0000	111006482000000	2,709.00
: WRITES - WRITESTEPS		Remit # 1 Check Date: 08/17/2015	Check Amount:	2,709.00
			300 010	о 1

10-GENERAL FUND	242,286.25
Grand Total Manual Checks	00.00
Grand Total Regular Checks :	242,286.25
Grand Total Direct Deposits:	0.00
Grand Total Credit Card Payments:	00.0
Grand Total All Checks :	242,286.25

08/17/2015 03:42:00 PM # = Payable Transaction

c - Credit Card Payment harpsville Area School District d - Direct Deposit

* Denotes Non-Negotiable Transaction

P - Prenote

Fund Accounting Check Register cap Reserve CHECKING - From 07/20/2015 To 07/20/2015

	AND SERVE CRE	$\sim 1000 \mathrm{cm}^{-1}$		fackrgc
Check # Tran Date Tran # PO No.	Invoice #	Account Code	-	
00001232 07/20/20151.2166800001 00081972	-	N.O.A.	Ì	Expended Amt
ZIGTOOOO TOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	7	32-4600-450-000-00-000-000-000-CR-2 346004502		10 525 00
Vendor: DGM - D & G MECHANICAL INC		Robert # 1 (700,001)		10,000,00
00001233 07/20/2015 L2166800002 00081947	5410	32-4600-330-000-00-000-000-000 2400000:	mount:	10,566.00
Vendor: FMS - FACILITIES MANAGEMENT SYSTEMS	CMT RMSTRY	546UU33U		5,000.00
00001234 07/20/201512166800003 00001001		Nemit # 1 Check Date: 07/20/2015 Check Amount:	mount:	5,000.00
10618000 C00000000 TTT CCTC2 // C	ച	32-4600-330-000-00-000-000-000-0000 34600330		2.820 00
Vendor: HHSDR - HHSDR		Remit # 1 Check Date: 07/20/2015		
00001235 07/20/2015 L2166800004 00081946	2	32-4600-450-000-00-000-000-000-000-000-000-00	nount:	2,820.00
Vendor: UNITEDCO - INTER COMMENCES OF SEC	OH: 00	1-MO-000-000 000 000 000 000 000 000 000 00		119,261.97
SYCTOWN CHIEF CONTROLLER	OF NEO, INC.	Remit # 1 Check Date: 07/20/2015 Check Amount:	nount:	119,261.97

	00.00	137,647.97	00.00	0.00	137,647.97
Grand Total Manual Chooks	The state of the s	erand local Regular Checks	Grand Total Direct Deposits:	Grand Total Credit Card Payments:	Grand Total All Checks :
ר מ+סד ב	1000	10.41	Total	Total	Total
Grand	T 40 40 40 40 40 40 40 40 40 40 40 40 40	OT OT	Grand	Grand	Grand

137,647.97

32-CAPITAL RESERVE FUND

^{07/17/2015 02:24:20} PM # - Payable Transaction

Fund Accounting Check Register cap reserve CHECKING - From 08/17/2015 to 08/17/2015

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はんかん ひょりつ こりょう 幸 インクゲン	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001236 08/17/20151218380001 00090201	00090201	2	32-4600-450-000-00-000-000-CR-2 346004502	346004502	12,429.00
UNI TRUTHRHUMA U J M - NOM - 1141-1144	AT TWC		Remit # 1 Check Date: 08/17/2015	Check Amount:	12,429.00
Vendor: Lem - D & G McCharles Inc.	00090232	5427	32-4600-330-000-00-000-000-000-0000 34600330	34600330	5,000.00
TO THE TAX - FACTITIES MANAGEMENT SYSTEMS, INC.	JAGEMENT SY	STEMS, INC.	Remit # 1 Check Date: 08/17/2015	Check Amount:	5,000.00
00001238 08/17/2015 1,2183800003 00090214	00090214	m	32-4600-450-000-00-000-000-000-CR-1		87,715.26
Vendor: UNITEDCO - UNITED CONTRACTORS OF NEO, INC.	ONTRACTORS	OF NEO, INC.	Remit # 1 Check Date: 08/17/2015	Check Amount:	87,715.26
			32-CAPITAL RESERVE FUND	105,144.26	.26
			Grand Total Manual Checks :	0	0.00
			Grand Total Regular Checks :	105,144.26	.26
			Grand Total Direct Deposits:	0	00.00
			Grand Total Credit Card Payments:	0	00.00

105,144.26

Grand Total Credit Card Payments:

Grand Total All Checks

d - Direct Deposit * Denotes Non-Negotiable Transaction P - Prenote

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- Payable Transaction

c - Credit Card Payment harpsville Area School District

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SHARPSVILLE AREA MIDDLE SCHOOL STUDENT ACTIVITY ACCOUNT

JUNE 2015

	Month to Date	Year To Date
Beginning Balance	\$3,362.64	\$4,689.43
Total Receipts	\$167.03	5,855.04
Disbursements: Ck# 1113 SEWHAPPY4YOU (CHEER)	\$270.00	
Total Disbursements	<u>270.00</u>	<u>7,284.80</u>
Ending Balance	<u>\$3,259.67</u>	<u>\$3,259.67</u>
BANK RECONCILIATION:	***	
Bank Statement Balance Plus Deposits in Transit	\$3,259.67 0.00	
Less Outstanding Checks Total	0.00 \$3,259.67	

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	664.34	167.03	270.00	561.37
National Junior Honor Society	673.68	0.00	0.00	673.68
Student Council	2,022.90	0.00	0.00	2,022.90
Yearbook	1.72	0.00	0.00	1.72
	<u>\$3,362.64</u>	<u>\$167.03</u>	<u>\$270.00</u>	<u>\$3,259.67</u>

SHARPSVILLE AREA MIDDLE SCHOOL STUDENT ACTIVITY ACCOUNT

JULY 2015

	Month to Date	Year To Date
Beginning Balance	\$3,259.67	\$3,259.67
Total Receipts	0.07	0.07
Disbursements:		
Ck # 1114 Valley Silk Screening (CHEER)	107.50	
Total Disbursements	107.50	107.50
Ending Balance	<u>\$3,152.24</u>	<u>\$3,152.24</u>
BANK RECONCILIATION: Bank Statement Balance Plus Deposits in Transit Less Outstanding Checks Total	<u>\$0.00</u>	

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	561.37	0.00	107.50	453.87
National Junior Honor Society	673.68	0.00	0.00	673.68
Student Council	2,022.90	0.07	0.00	2,022.97
Yearbook	1.72	0.00	0.00	1.72
	\$3,259.67	<u>\$0.07</u>	<u>\$107.50</u>	\$3,152.24

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Fund 81 - ACTIVITY FUND

Acti	Activity Fund	Beginning Balance 06/01/2015	Received	Expended	Adjustments	Ending Balance 06/30/2015
2015	CLASS OF 2015	3,507.47	0.00	2,643.45	00.0	864.02
2016	CLASS OF 2016	399,01	00.0	00.00	00.00	399.01
2017	CLASS OF 2017	2,179.02	-290.00	00.00	00.00	2,469.02
2018	CLASS OF 2018	1,044.00	-16:00	00.00	00.00	1,060.00
BBBC	BBB CHEERLEADERS	00.00	00.00	0.00	00.00	00.00
CHES	CHESS	71.42	00.00	00.0	00.00	71.42
CHOI	CHOIR	0.50	0.00	0.00	00.0	0.50
DADV	DEVILS ADVOCATE	107.34	00.00	00.0	00.00	107.34
DLOG	DEVILS LOG	5,625.07	-770,00	2,424.96	00.0	3,970.11
ENGI	ENGINEERING CLUB	220.10	00.00	220.10	00.00	00.0
FBCH	FOOTBALL CHEERLEADERS	214.24	00.0	00.00	00.00	214.24
FCCL	FAM CAREER & COM LEADER	4.50	00.00	00.00	00.0	4.50
INTE	INTEREST	3.13	-0.33	00.00	3.46	0 00
NHEL	NATURAL HELPERS	1,581.15	0.00	00.0	00.00	1,581.15
NHSO	NATIONAL HONOR SOCIETY	1,114.08	00.00	00.00	00.00	1,114,08
ROBO	ROBOTICS CLUB	1,710.49	00.00	00.00	00.00	1,710.49
SCIE	SCIENCE CLUB	70.777	0.00	305.78	00.00	471.29
SFCH	STUDENTS FOR CHARITY	634.26	-3,222.05	410,32	0.00	3,445.99
SPAN	SPANISH CLUB	908.34	0.00	00.0	00.0	908.34
STUC	STUDENT COUNCIL	1,055.67	0.00	590,95	-3.46	468.18
TECH	TECHNOLOGY CLUB	154.75	0.00	00.0	00.00	154.75
TEEN	TEENS THAT CARE	4,080.41	0.00	00.00	00.00	4,080.41
THES	THESPIANS	6,984.90	0.00	0.00	00.00	6,984.90
TRAC	TRACK CLUB	4,095.41	0.00	00.00	00.00	4,095.41
WRCH	WRESTLING CHEERLEADERS	182.70	00.0	0.00	00.0	182,70
	Fund 81 - AC	81 - ACTIVITY FUND				
	Fund Totals:	36,655.03	-4,298.38	6,595.56	00.00	34,357 85
	Grand Totals:	36,655.03	-4,298.38	6,595.56	00.0	34,357.85

Sharpsville Area School District

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1	Exp/Rec Amount	64.45 2,556.00 23.00	3,507.47 0.00 2,643.45 0.00 864.02
	Description	Reimbursement - Senior Gifts Class of 2015 Caps and Gowns 1 student Cap and Gown	Beginning balance: Received: Expended: Adjustments: Ending balance:
	Check No.	00003957 00003962 00003964	
FUND 2015-CLASS OF 2015	Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-2015 06/05/2015 C2140600001 DEJAH SPRINGER 06/10/2015 C2142600603 OAK HALL INDUSTRIES, L.P.	
Fund 81 - ACTIVITY FUND	Trans. N	0-000-00-8 C21406000 C21426000	
Fund 81 -	Date	81-0496-00 06/05/2015 06/10/2015	

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Exp/Rec Amount Description Check No. 2016-CLASS OF 2016 Trans. No. Vendor Name Fund 81 - ACTIVITY FUND Date

81-0496-000-000-00-00-800-000-000-2016 (Inactive with budget)

0.00 0.00 0.00 399.01 399.01 Beginning balance: Ending balance: Adjustments: Expended: Received:

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1	Exp/Rec Amount		-175.00	-115.00	2,179.02	-290.00	00.00	00:00	2,469.02
	Description		Hot Heads Benefit Nights	Yumberries Benefits Nights	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
	Check No.								
2017-CLASS OF 2017	dor Name	000-2017							
Fund 81 - ACTIVITY FUND	Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-2017	06/02/2015 R2137760001	R2137700003					
Fund 81 -	Date	81-0496-000	06/02/2015	06/02/2015					

fastudet

Exp/Rec Amount		-16.00	1,044.00	-16.00	00.00	00.00	1,060.00
Description		Bruster's Italian Ice Fundraiser	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
Check No.							
Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018 Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-2018	06/02/2015 R2137700002					

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Exp/Rec Amount Description Check No. BBBC-BBB CHEERLEADERS 81-0496-000-000-00-800-000-000-BBBC (Inactive) Trans. No. Vendor Name Fund 81 - ACTIVITY FUND Date

0.00 Adjustments: Ending balance: Expended: Received:

Beginning balance:

07/06/2015 01:49:06 PM

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Exp/Rec Amount Description Check No. CHES-CHESS Trans. No. Vendor Name Fund 81 - ACTIVITY FUND Date

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

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

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	Exp/Rec Amount	
	Description	
	Check No.	
CHOI-CHOIR	me	
Ξ.	Date Trans. No. Vendor Name	
Fund 81 - ACTIVITY FUND	Date Tran	

0.50

Beginning balance: Received:

Adjustments: Ending balance:

Expended:

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

Sharpsville Area School District

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Exp/Rec Amount Description Check No. DADV-DEVILS ADVOCATE Trans. No. Vendor Name Fund 81 - ACTIVITY FUND

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

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

07/06/2015 01:49:06 PM

Page 8

fastudet

	EXP/Rec Amount	
	Description	
	Check No.	
Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG	Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-DLOG

14.45 2,350.12 -770.00 60.39	5,625.07 -770.00 2,424.96 0.00 3,970.11
Late File Penalty Final Payment 2015 Yearbook Yearbook Sales Reimbursement - Supplies for yearbook	Beginning balance: Received: Expended: Adjustments: Ending balance:
00003963 00003966 00003967	
C2142600004 PA DEPARTMENT OF REVENUE. C2142600007 WALSWORTH PUBLISHING COMPANY R2142900001 C2146500001 JOHN PERENCE	
06/10/2015 06/10/2015 06/10/2015 06/17/2015	

fastudet

Exp/Rec Amount	220.10	220.10	00.00	220.10	0.00	00.00
Check No. Description	Donation of Funds	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
Check No.	00003955					
Fund 81 - ACTIVITY FUND ENGI-ENGINEERING CLUB	200					

Sharpsville Area School District

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Exp/Rec Amount Description Check No. FECH-FOOTBALL CHEERLEADERS Vendor Name Fund 81 - ACTIVITY FUND Trans. No. Date

(Inactive with budget) 81-0496-000-000-00-800-000-000-FBCH 214.24 0.00 0.00 0.00 Beginning balance: Ending balance: Adjustments: Expended: Received:

Sharpsville Area School District

07/06/2015 01:49:06 PM

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Exp/Rec Amount Description Check No. FCCL-FAM CAREER & COM LEADER Vendor Name Fund 81 - ACTIVITY FUND Trans. No. Date

81-0496-000-000-00-800-000-000-FCCL (Inactive)

4.50 0.00 0.00 0.00 Beginning balance: Received: Adjustments: Ending balance: Expended:

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fastudet

	Exp/Rec Amount		EE 0-	3.46	3.13	-0.33	00.00	3.46	00.00
	Description		July 2015 Interest	Reclassify Interest earnings	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
	Check No.								
INTE-INTEREST	ndor Name	-000-INTE							
Fund 81 - ACTIVITY FUND	Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-1NTE	06/30/2015 R2159100001	06/30/2015 J2159400001					
Fund 81 -	Date	81-0496-00(06/30/2015	06/30/2015					

Sharpsville Area School District 07/06/2015 01:49:06 PM

fastudet

NHEL-NATURAL HELPERS Fund 81 - ACTIVITY FUND

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

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

0.00 0.00 0.00 1,581.15 1,581,15 Beginning balance: Ending balance: Adjustments: Expended: Received:

07/06/2015 01:49:06 PM

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Exp/Rec Amount Description Check No. NHSO-NATIONAL HONOR SOCIETY Trans. No. Vendor Name Fund 81 - ACTIVITY FUND Date

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

0.00 1,114.08 1,114.08 Beginning balance: Ending balance: Adjustments: Received: Expended:

Sharpsville Area School District

07/06/2015 01:49:06 PM

fastudet

Exp/Rec Amount Description Check No. ROBO-ROBOTICS CLUB Trans. No. Vendor Name Fund 81 - ACTIVITY FUND Date

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

0.00 1,710.49 1,710.49 Beginning balance: Ending balance: Adjustments: Received: Expended:

Sharpsville Area School District

07/06/2015 01:49:06 PM

fastudet

Exp/Rec Amount	63.88 33.90 208.00	777.07 0.00 305.78 0.00 471.29
Description Exp/F	Reimbursement - Campus Clean Up Lunch Reimbursement - Cake for Campus Clean Reimbursement - 8 Physics Day	Beginning balance: Received: Expended: Adjustments: Ending balance:
Check No.	00003960 00003961 00003965	
Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB	.000- 15 15 15	

07/06/2015 01:49:06 PM

Student Activity Account Detail

fastudet

	Exp/Rec Amount	-170.78 -239.54 -2,811.73 239.54 170.78 634.26 -3,222.05 410.32 0.00 3,445.99
	Description Exp	Relay for Life Coin Drive Cornhole for a Cause Cornhole for a Cause Cornhole for a Cause Concession Stand Donation The Blue Crew Beginning balance: Received: Raceived: Adjustments: Ending balance:
	Check No.	00003956 00003958
D SECH-STUDENTS FOR CHARITY	Trans. No. Vendor Name	000-00-800-000-000-SFCH RZ139000001 RZ139000003 CZ139200001 SHARPSVILLE AREA SCHOOL DIST. CZ141800001 RELAY FOR LIFE
Fund 81 - ACTIVITY FUND	Trans. No.	-000-00-800- RZ139000001 RZ139000003 CZ139200001 CZ141800001
Fund 81 -	Date	81-0496-000- 06/03/2015 06/03/2015 06/03/2015 06/09/2015

Sharpsville Area School District

07/06/2015 01:49:06 PM

fastudet

Exp/Rec Amount Description Check No. SPAN-SPANISH CLUB Trans. No. Vendor Name Fund 81 - ACTIVITY FUND Date

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

908.34 0.00 0.00 0.00 Beginning balance: Adjustments: Ending balance: Expended: Received:

fastudet

	Exp/Rec Amount		Camo Shirts 436.95 Good" Tshirts 154.00 st -3.46	Beginning balance: 1,055.67
	Check No. Description		Stuco Dry Fit Camo Shirts Stuco "Be The Good" Tshirts 2014-15 Interest	
	Check No.		00003959	
STUC-STUDENT COUNCIL	ndor Name	-000-STUC	KK PRO DESIGN	
Fund 81 - ACTIVITY FUND	Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-STUC	C2142200001 KK PRO DESIGN C2142200002 KK PRO DESIGN J2159400002	
Fund 81 -	Date	81-0496-000	06/09/2015 06/09/2015 06/30/2015	

0.00 590.95 -3.46 468.18

Expended:
Adjustments:
Ending balance:

Received:

Sharpsville Area School District

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Exp/Rec Amount	
	. Description
i i	Check No. D
TECH-TECHNOLOGY CLUB	or Name
Fund 81 = ACTIVITY FUND	Date Trans. No. Vendor Name

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

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

Sharpsville Area School District

07/06/2015 01:49:06 PM

fastudet

TEEN-TEENS THAT CARE Fund 81 - ACTIVITY FUND

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

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

0,00 0,00 4,080.41 00.0 4,080.41 Beginning balance: Expended: Received:

Ending balance: Adjustments:

fastudet

Exp/Rec Amount Description Check No. THES-THESPIANS Trans. No. Vendor Name Fund 81 - ACTIVITY FUND Date

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

0.00 6,984.90 Beginning balance: Received:

Adjustments: Expended:

6,984.90 Ending balance:

Page 23

fastudet

TRAC-TRACK CLUB

Exp/Rec Amount Description Check No. Trans. No. Vendor Name Fund 81 - ACTIVITY FUND Date

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

0.00 0.00 0.00 4,095.41 Adjustments: Ending balance: Expended:

4,095.41

Beginning balance:

Received:

fastudet

ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT

RECONCILIATION DATE:

6-Jul-15

SHARPSVILLE AREA SCHOOL DISTRICT		PREPARED BY: Deana Myers	6-Jul-15
	<u>i</u>		
BALANCE PER BANK STATEMENT AS OF: 30-Jun-15	624 5D2 44	OUTSTANDING CHECKS CHECK # DESCRIPTION	AMOUNT
AS OF: 30-Jun-15	\$34,583.44	CHECK # DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT	i	SEE ATTACHED	
		3917 Taylor Pollock	11.91
		3928 Danielle Marrie	9.00
	ŀ	3958 Relay for Life	170.78
		3961 Hanna Mueller	33.90
0.00	1		
SUBTOTAL	0.00		
LESS CHECKS OUTSTANDING:			
(SEE LIST) <u>225.59</u>			
TOTAL: 225.59			
	<u>225.59</u>		
· · · · · · · · · · · · · · · · · · ·			
BANK BALANCE PER	22/22		
STATEMENT RECONCILIATION	<u>\$34,357.85</u>		
	İ		
GENERAL LEDGER ACCOUNT	26 655 02		
BALANCE	36,655.03		
ADD DEBITS:			
ADD DEBITS.			
RECEIPTS 4,298.38			
130000			
TOTAL DEBITS 4,298.38			
SUBTOTAL	40,953.41		
LESS CREDITS:			
DISDLIB CEMENTS			
DISBURSEMENTS 6,595.56	-		
TOTAL CREDITS	<u>6,595.56</u>		
	512,7019		
BALANCE PER ACTIVITY ACCOUNT	\$34,357.85	TOTAL	\$225,59
1			

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Fund 81 - ACTIVITY FUND

Acti	Activity Fund	Beginning Balance 07/01/2015	Received	Expended	Adjustments	Ending Balance 07/31/2015
2015	CLASS OF 2015	864.02	00.0	864.02	00.00	00.0
2016		399.01	0.00	00.00	00.00	399.01
2017	CLASS OF 2017	2,469.02	00.00	00.0	00.0	2,469.02
2018	CLASS 07 2018	1,060.60	00.0	0.00	00.00	1,060.00
CHES	CHESS	71.42	0.00	0.00	00.00	71.42
CHOI	CHOIR	0.50	00.0	0.00	00.00	0.50
DAPV	DEVILS ADVOCATE	107 34	0.00	00.00	00.0	107.34
proc	DEVIJS LOG	3, 970,11	-175.00	35.95	00.00	4,009.15
FRCH	FOOTBALL CHEERLEADERS	214.24	00.00	0.00	00.00	214.24
FCCT	FAM CAREER & COM LEADER	4.50	00.0	00.0	00.00	4.50
NHEL	MATURAL HELPERS	1,581.15	00.00	00.00	00.0	1,581.15
NESO	NATIONAL HONOR SOCIETY	1,114.08	00.0	00.00	00.00	1,114,68
ROBO	ROBOTICS CLUB	1,710.49	00.00	00.0	00.00	1,710.49
SCIE	SCIENCE CLUB	471.29	00.00	0.00	0.00	471.29
SFCH	STUDENTS FOR CHARITY	3,445.99	0.00	00.0	00.00	3,445.99
SPAN	SPANISH CLUB	908,34	0.00	00.0	00.00	908,34
STUC	STUDENT: COUNCLE	468.18	-0.75	0.00	00.00	468.93
TECH	TECHNOLOGY CLUB	154.75	0.00	00.00	0.00	154,75
TEEN	TEENS THAT CARE	4,080.41	00.00	0.00	00.00	4,080.41
THES	THESPIANS	6,984.90	00.0	00.00	00.00	6,984.90
TRAC	TRACK CLUB	4,095.41	00.0	00.00	00.00	4,095.41
WRCH	WRESTLING CHEERLEADERS	182.70	0 00	00.00	00.00	182.70
	Fund 81 - ACTIVITY FUND	STIVITY FUND				
	Fund Totals:	34,357.85	-175.75	86 666	00.00	33,533.62
	Grand Totals:	34,357,85	-175.75	999.98	0.00	33,533.62

factudor	דמסכממטי	Exp/Rec Amount	864.02 -864.02	864.02	0.00	864.02	00.0	00 0
1/2015		Description	Donation to Class of 2016 (from Class Beginning Balance	Beginning balance,	Received:	Expended:	Adjustments:	Ending balance:
From 07/01/2015 to 07/31/2015		Check No.	69680000					
O.H.	2015-CLASS OF 2015	Trans. No. Vendor Name	81-0496-000-000-000-800-000-000-2015 07/07/2015 C2160100001 SHARPSVILLE AREA HIGH SCHOOL 07/01/2015 J2180000002					
	Fund 81 - ACTIVITY FUND	Date Trans.	81-0496-000-000-00-800-000-000-2015 07/07/2015 C2160100001 SHARPSVILLE AF 07/01/2015 J2180000002					

fastudet

Fund 81 - ACTIVITY FUND Date Trans. No. Vendor Name 2016-CLASS OF 2016 Check No. Beginning Balance Description Received: Beginning balance: Exp/Rec Amount -399.01 399.01 0.00

Expended:

Ending balance: Adjustments:

399,01

0.00 0.00

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0.00 0.00 0.00 2,469.02

Expended: Adjustments: Ending balance:

Received:

	Exp/Rec Amount		-2,469 02	2,469.02
	Check No. Description		Beginning Balance	Beginning balance:
	Check No.			
2017-CLASS OF 2017	dor Name	-000-2017		
Fund 81 - ACTIVITY FUND	Trans No. Vendor Name	81-0496-000-000-00-800-000-000-2017	J2180000004	
Fund 81 -	Date	81-0496-000	07/01/2015 J2180000004	

fastudet

Fund 81 - ACTIVITY FUND Date Trans. No. Vendor Name 2018-CLASS OF 2018 Check No. Description Exp/Rec Amount

Beginning Balance Ending balance Adjustments: Expended: Received: Beginning balance: -1,060.00 1,060.00 1,060.00 0.00 0.00 0.00

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	Exp/Rec Amount	-71.42	71.42	0.00	0.00	0.00	71,42
	Check No. Description	Beginning Balance	Beginning balance	Received:	Expended:	Adjustments:	Ending balance,
	Check No.						
TIVITY FUND CHES-CHESS	Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-CHES 07/01/2015 J2180000006					
Fund 81 - ACTIVITY FUND	Date Tr	81-0496-000-00 07/01/2015 J2:					

fastudet

Fund 81 - ACTIVITY FUND Date Trans, No. Vendor Name CHOI-CHOIR Check No. Beginning Balance Description Received: Beginning balance: Exp/Rec Amount -0.500.50 0.00

Expended: Adjustments: Ending balance:

0.50

fastodet		Exp/Rec Amount	-107.34
From 07/01/2015 to 07/31/2015		Check No. Description	Beginning Balance
From	Fund 81 - ACTIVITY FUND DADY-DEVILS ADVOCATE	Date Trans. No. Vendor Name	81-0496-000-000-00-800-000-000-DADV 07/01/2015 J2180000008

107.34 0.00 0.00 0.00 0.00

Beginning balance: Received:

Expended:
Adjustments:
Ending balance:

fastudet

	07/07/2015 R21 07/27/2015 C21 07/01/2015 J21	81-0496-000-000 07/01/2015 C213	Fund 81 - ACTIVITY FUND Date Trans. No. V
	R2160500001 C2173100001 JENNIFER TADDEO J2180000009	81-0496-000-000-00-800-000-000-DLOG 07/01/2015 C2155200001 PA DEPARTMENT OF REVENUE	Trans. No. Vendor Name
	00003970	EVENUE 00003968	LOG Check No.
Beginning balance: Received: Expended: Adjustments:	yearbook réfund Beginning Balance	Quarter 2 Yearbook Taxes	Description
3,970.11 -175.00 135.96 0.00 4,009.15	25.00 -3,970.11	110.96 -175.00	Exp/Rec Amount

fastudet

OOTBALL CHEERLEADERS	•		
	Check No	Description	Exp/Rec Amount
07/01/2015 J2180000010		Beginning Balance	-214 24

214.24 0.00 0.00 0.00 Adjustments: Ending balance: Expended:

Beginning balance:

Received:

fastudet

Fund 81 - ACTIVITY FUND Date Trans. No. Vendor Name FCCL-FAM CAREER & COM LEADER Check No. Description Exp/Rec Amount

Beginning Balance Expended: Ending balance: Adjustments: Received: Beginning balance: ~4.50 0.00 4.50 0.00 4,50 0.00

From 07/01/2015 to 07/31/2015	to 07/31/2	2015	fastudet
Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS			
Date Trans. No. Vendor Name	ck No. I	Check No. Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHEL			
67/01/2015 J21800000012	щ	Seginning Balance	~1,581.15
		Beginning balance:	1,581.15

0.00 0.00 0.00 1,581.15

Ending balance:

Received: Expended: Adjustments:

fastudet

Fund 81 - ACTIVITY FUND Trans. No. Vendor Name NHSO-NATIONAL HONOR SOCIETY Check No. Description Exp/Rec Amount

Beginning Balance Adjustments: Expended: Ending balance: Received: Beginning balance: -1,114.08 1,114.08 1,114.08 0.00 0,00 0.00

ROBO-ROBOTICS CLUB

81-0496-000-000-00-800-000-000-ROBO 07/01/2015 J2180000014

Trans. No. Vendor Name

Fund 81 - ACTIVITY FUND

fastudet

Exp/Rec Amount	-1,710.49	Beginning balance: 1,710.49	1:	0.00	nts: 0.00	1,710.49
Check No. Description	Beginning Balance	Beginnir	Redelved:	Expended:	Adjustments:	Ending halance:

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB Student Activity Account Detail
From 07/01/2015 to 07/31/2015 Exp/Rec Amount fastudet

Date Trans. No. Vendor Name Check No. Beginning Balance Description Ending balance: Adjustments: Expended: Received: Beginning balance. -471.29 0.00 471.29 471.29 0.00 0.63

fastudet

	Exp/Rec Amount	-3,445 99	3,445,99	00.00	00.00	00.0	3,445.99	
	Check No Description	Beginning Balance	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:	
	Check No							
Fund 81 - ACTIVITY FUND SFCH-STUDENTS FOR CHARITY	Date Trans No. Vendor Name	81+0496-000-000-00-800-000-000-SFCH 07/01/2015 J2180000016						

fastudet

81-0496-000-000-00-800-000-000-SPAN 97/01/2015 J2180000017 Fund 81 - ACTIVITY FUND Trans. No. Vendor Name SPAN-SPANISH CLUB Check No. Description Beginning Balance Exp/Rec Amount -908.34

Expended: Received: Adjustments: Ending palance: 908.34 908.34 0.00 0,00

Beginning balance:

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י מסיר	Exp/Rec Amount	44 8 24 8 24	-0.75	468.18	-0.75	0.00	0.00	468.93
	Check No. Description	Beginning Balance	HS STUDENT COUNCIL	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
	Check No.							
Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL	Trans No. Vendor Name	81-0496-000-000-00-800-000-000-STUC 07/01/2015 J2180000018	R21829C0001					
Fund 81 -	Date	81-0496-00C 07/01/2015	07/31/2015					

81-0496-000-000-00-800-000-000-TECH 07/01/2015 J2180000019 Fund 81 - ACTIVITY FUND Date Trans. No. Vendor Name TECH-TECHNOLOGY CLUB Check No. Description Exp/Rec Amount fastudet

Beginning Balance

-154.75

154.75

Expended:

Received:

Beginning balance:

Ending balance: Adjustments:

154.75

0.00 0.00 0,00

From 07/01/2015 to 07/31/2015	5 to 07/31	/2015	fastudet
Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE			
Date Trans. No. Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-00-000-000-000-TEEN			
יין איני מיין מיין מיין מיין מיין מיין מיין מ		Beginning Balunce	-4,080.41
		Beginning balance:	4,080.41
		Received:	0.00

0.00 0.00 0.00 4,080.4%

Expended: Adjustments: Ending halance:

fastudet

81-0496-000-000-00-800-000-000-THES 07/01/2015 J2180000021 Fund 81 - ACTIVITY FUND Date Trans. No. Vendor Name THES-THESPIANS Check No. Description Beginning Balance Exp/Rec Amount 6,984.90

Ending balance: Adjustments: Expended: Received: Beginning balancer 6,984.90 6,984.90 0.00 0.09 0.00

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	Exp/Rec Amount	Name of the last o	-4,095.41	4,095.41	00.00	00.00	0.00	4,095,41
	Check No. Description		Beginning Balance	Beginning balance:	Received:	Expended:	Adjustments:	Ending balance:
	Check No.							
TRAC-TRACK CLUB	endor Name	00-000-TRAC						
Fund 81 - ACTIVITY FUND	Date Trans. No. Vendor Name	81-0496-000-000-00-000-000-000-TRAC	0//01/2015 02180000022					

fastudet

Fund 81 - ACTIVITY FUND WRCH-WRESTLING CHEERLEADERS	DERS			
Date Trans. No. Vendor Name	Check No.	No. Description	Exp/Rec Amount	
81-0496-000-000-00-800-000-000-WRCH 07/01/2015 J2180000023		Beginning Balance	-182,70	
		Beginn	Beginning balance: 182.70	
		Received:	ed: 0.00	
		Expended:	ed: 0.00	
		Adjustments:	ments: 0.00	
		Ending	Ending balance: 182.70	
Fund 81 - ACTIVITY FUND				
Beginning Balance		Expended Adjustments	Ending Balance 07/31/2015	

ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT

RECONCILIATION DATE:

6-Aug-15

FNB BANK		PREPA	RED BY: Mandy Palko	
BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS	
AS OF: 31-Jul-15	\$34,477.45	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT			SEE ATTACHED	
		3917	Taylor Pollock	11.91
			Danielle Marrie	9.00
			Hanna Mueller	33.90
		3969	Sharpsville Area High School	864 02
		3970	Jennifer Taddeo	25.00
0.00				
SUBTOTAL	0.00			
LESS CHECKS OUTSTANDING.				
(SEE LIST) <u>943.83</u>				
TOTAL 943.83				
101762 243.03	943.8 <u>3</u>			
BANK BALANCE PER				
STATEMENT RECONCILIATION	\$33,533.62			
GENERAL LEDGER ACCOUNT				
BALANCE	34,357.85			
ADD DEBITS:				
ADD DEBITS:				
RECEIPTS 175.75	Name of the last o			
17070	with the state of			
TOTAL DEBITS 175 75				
SUBTOTAL	34,533.60			
LESS CREDITS				
DISBURSEMENTS 999.98	and the second s			
TOTAL CREDITS	999.98			
	222.20			
				100
BALANCE PER ACTIVITY ACCOUNT	\$33,533.62	TOTAL .		\$943.83



Change Order

_		
PROJECT (Name and address):	CULTURE ODDER	
District Office Addition to the	CHANGE ORDER NUMBER, GC-1	OWNER: [
Sharpsville Area Elemenatary School	DATE: July 7, 2015	
100 Hittle Drive	ARCHITECT; [
Sharpsville, PA 16150		CONTRACTOR: [
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: #3873	
United Contractors of	CONTRACT DATE: February 17, 2015	
North East Ohio, Inc.	CONTRACT CODE C	OTHER: [
PO Box 192	CONTRACT FOR: General Construction	
Brookfield, OH 44403		
THE CONTRACT IS CHANGED AS FOLL (Include, where applicable any undispute	OWS:	
Furnish all labor and materials necessary t	oves. If amount attributable to previously executed to complete the following;	d Construction Change Directives)
Revise storm drainage as per Sketch N Revise south wall detail as per Sketch N	lo. SK 1-043015, dated 4/30/2015	Deduct (\$5,895)
 Revise south wall detail as per Sketch Replace a section of existing concrete 		Deduct (\$4,014)
The state of the s	curb and sidewalk	Add \$1,325
TOTAL AMOUNT O	F THIS CHANGE ORDER = DEDUCT (\$	8,534.00)
The original Contract Sum was		,
The net change by previously authorized C	hange Ordere	\$574,000.0
THE CONTRACT Sum prior to this Change Or	dar mee	\$ 0.0
the Contract Sum will be decreased by the	S Change Order in the	\$ 574,000.0
The new Contract Sum including this Char	age Order will be	\$ 8,534.0
The Contract Time will be increased by 7.	n=0 (0) d	\$565,466.0
lucuate of Sunstantial Completion as of a	بالمادية فياليان	
This Change Order agreed to herein shall be	e considered to be complete and powietly	vember 20, 2015.
bove. The Contractor hereby releases the	the date of this Change Order therefore is No be considered to be complete and equitable a Owner from any and all liability under this (office overhead, General Conditions, etc.)	djustment for the Work as it is described
cost and/or time including extended home	Owner from any and all liability under this (office overhead, General Conditions, etc.) a	uttributed to such fortunate adjustments
riving rise to, or resulting from this change	2.	unifolited to such factors or circumstances
IOTE: This Change Order does not include	-1	
een authorized by Construction Change D	changes in the Contract Sum, Contract Time	or Guaranteed Maximum Price which have
ontractor, in which case a Change Order i	changes in the Contract Sum, Contract Time firective until the cost and time have been ag is executed to supersede the Construction Ch	reed upon by both the Owner and
	and to supersode the Construction Ch	lange Directive.
OT VALID UNTIL SIGNED BY THE A	ARCHITECT, CONTRACTOR AND OWNE	EP
	United Contractors of	unt tr
HSDR, Inc.	North East Ohio, Inc.	
RCHITECT (Firm name)	CONTRACTOR (Firm name)	Sharpsville Area School District
) Shenango Avenue		OWNER (Firm name)
haron, PA 16146	PO Box 192	701 Seventh Street
DRESS /	Brookfield, OH 44403 ADDRESS	Sharpsville, PA 16150
	APPRESS	ADDRESS CO. A. D.
(Signature)	DV /C	1) o (Sl Atel
	BY (Signature)	BY (Signature)
Greer Hayden, President	Mark J. Kasula II, President	
yped name)	(Typed name)	Dr. Brad Ferko, Superintendent (Typed name)
_ 717115	-	(Typea name)
ATE /		T/27//5
A(E ' /	DATE	

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(827349040)

Beginning in 2015, the Patient Protection and Affordable Care Act requires employers that sponsor self-insured health plans and large employers with 50 or more full-time employees to report certain information to the IRS about the coverage that was offered to their employees. The Reschini Group will offer new services to our clients in order to assist them in complying with these new reporting requirements. The cost for these services will be \$6.00 per 1095 Form (Individual Statement) that has to be filed with a \$500 minimum charge. If you would like The Reschini Group to complete your IRS forms for ACA reporting, please complete and sign the Engagement Agreement and Request for Information Form and return along with a \$500.00 non-refundable deposit to the following:

Checks Payable to: Reschini Agency, Inc.

Mail to: The Reschini Group Attn: Linda Stiteler Laurel Place, 922 Philadelphia St. Indiana, PA 15701-3940

You can also email the forms to <u>LStiteler@reschini.com</u>. A payment of \$500 is due with the execution of this agreement; the remaining balance will be billed after the 1095 forms are mailed in January 2016.

ENGAGEMENT AGREEMENT

By signing this Engagement Agreement, Sharpsille Area Schol District [Insert Full Legal Name of Entity] ("You" or "Your") agree to retain The Reschini Group ("Reschini") to assist You in the completion of Your reporting requirements mandated by the Patient Protection and Affordable Care Act (the "ACA") as codified in Sections 6055 and 6056 of the Internal Revenue Code (the "IRC"). As part of this engagement, Reschini will use the information that it is able to obtain through its databases coupled with the information that You provide to generate and complete Your IRS Forms 1094 and 1095 (collectively the "Forms").

- A. You agree to provide Reschini with any and all information that Reschini reasonably requests in a timely manner, and acknowledge that Your failure to timely respond to any request may delay and/or prohibit Reschini from providing You with copies of the completed Forms, and may prevent Reschini from assisting You in Your compliance with the time frames prescribed by the ACA and/or the IRC.
- B. Reschini will periodically request that You validate the information being reported on the 1094 and 1095 Forms, and You agree to review that information and immediately notify Reschini as soon as practical of any errors, changes, or omissions that must be corrected. You understand and agree that the deadline to remit the 1095 Forms to Your employees is January 31, time being of the essence. You acknowledge that Your failure to validate, review and correct the information may prevent Reschini from assisting You in Your compliance with the requirements of the ACA and/or the IRC.
- C. Based upon the information You provide, Reschini will undertake the mailing of Your 1095 Forms to all individuals for whom a 1095 Form was prepared for You. Reschini

will send each 1095 Form to each individual's address that you have independently verified by January 31, or such other and appropriate deadlines as determined from time to time by the ACA and/or the IRC.

- D. Reschini will undertake the filing of Your 1094 and 1095 Forms with the Internal Revenue Service in a timely manner, but in any event, not later than the deadlines set forth by the ACA and/or the IRC. In the event that Reschini is unable to file Your 1094 and 1095 Forms by the deadlines set forth by the ACA and/or the IRC, Reschini will notify You of its inability to file for You and the reasons why, and, upon such notification, the responsibility to file Your 1094 and 1095 Forms with the Internal Revenue Service will be Your responsibility.
- E. You understand and agree that compliance with, and reporting under Sections 6055 and/or 6056 is solely Your responsibility, and that Reschini shall not be liable for any fines, penalties, or other damages that result from incorrect information printed on either the 1094 or 1095 Forms, or from Your failure to fully comply with the terms of the statutes. You agree to indemnify and hold Reschini harmless from and against any action, suit or proceeding arising or resulting from these ACA and IRC obligations, unless You incur any actual damages caused by Reschini's criminal or fraudulent acts or willful misconduct.
- F. In exchange for Reschini providing this service to You, You agree to pay Reschini \$6.00 per 1095 Form that is completed, with a minimum payment of \$500.00.
- G. For self-insured entities, the information needed for these ACA and/or IRC reporting requirements may qualify as "Protected Health Information" and/or "Electronic Protected Health Information" and therefore may fall under the protections of the Health Insurance Portability And Accountability Act of 1996 ("HIPAA") and its related regulations. Accordingly, the exchange of information between You and Reschini will be governed by the Business Associate Agreement existing between You and Reschini. If You are self-insured and have not signed a Business Associate Agreement with Reschini, You will notify Reschini immediately, one will be provided to You, and You undertake to execute and return such Business Associate Agreement to Reschini as soon as practically possible. Reschini will not be able to assist You in any reporting requirements under this Engagement Agreement without having a signed Business Associate Agreement if You are self-insured.
- H. This Engagement Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without regard to the principals thereof regarding conflict of laws.
- I. Should any provision of this Engagement Agreement or the application thereof to any person, property, or circumstance be determined to any extent by any court to be illegal, invalid, and/or unenforceable, the validity of the remaining parts, terms and provisions of this Engagement Agreement shall not be affected. Each term and provision of this Engagement Agreement shall be valid and enforceable to the fullest extent of the law.

- This Engagement Agreement may not be amended, changed or modified in any manner J. except by an instrument in writing signed by You and Reschini. The failure of You or Reschini to enforce at any time any of the provisions of this Engagement Agreement shall in no way be a waiver of such provision or any way affect the validity of this Engagement Agreement or any part thereof or the right of You or Reschini thereafter to enforce each and any such provision. No waiver of any breach of this Engagement Agreement shall be held to be a waiver of any other breach of this Engagement Agreement.
- K. This Engagement Agreement shall be binding upon and inure to the benefit of the parties hereto, their heirs, successors, assignees, and beneficiaries in interest; provided, however, that this Engagement Agreement may not be assigned by either party without the written consent of the other party.
- This Engagement Agreement may be executed in multiple counterparts which, when L. taken together, shall be considered one instrument.
- This Engagement Agreement constitutes the entire agreement between You and Reschini M. with respect to the subject matter hereof and shall supersede all previous negotiations, commitments or writings with respect to this matter.
- N. You warrant that this Engagement Agreement has been duly and validly executed and constitutes a legal, valid, binding, and voluntary agreement between You and Reschini, enforceable in accordance with its terms.

By signing below, You consent to the terms of this Engagement Agreement and agree to retain Reschini for the purposes stated herein.

8/17/15

Opini L Rallents
[Signature]
Name: JAIME L. Roberts

Title: Sensor Business Manager
On behalf of:

Shorpsville Area School District
Reporting Entity

FIRST REQUEST FOR INFORMATION

The number of full-time employees and full-time equivalent employees that you employ will determine which IRS forms need to be completed and filed. If you need assistance determining your size, please contact Christopher Borsani (cborsani@reschini.com).

Please check the box that matches your employment situation:

Employer With 50 or More Full-Time Employees Including Full-Time Equivalent Employees	Self Insured Employer with 49 or Less Full- Time Employees Including Full-Time Equivalent Employees			
Form 1094-C and Form 1095-C	Form 1094-B and Form 1095-B			
Please estimate the following information:				
Number Of Full-Time Employees	121			
Current Estimate of Total Number of Employees	256			
Number Of Non-Full-Time Employees On Coverage Throughout The Year				
Number Of COBRA Participants Throughout The Year	2			
Number Of Retirees On Coverage	22			
Please provide the following:				
Please provide the following: Complete Legal Name: SharpSville Area School DISTRICT				
EIN: 25 - 1157978				
Address: 701 Pierce Lue, Sharpsville, la 16150				
Contact Person for Employer Reporting: Jaime Roberts				
Phone Number for Contact: 724 - 962 - 8300				
E-mail Address for Contact: reberts (2 Soudpride. org			



The Princeton Review Master Services Agreement for TPR-Led Classroom Course

This Master Services Agreement (hereafter referred to as "Agreement") is entered into between Sharpsville Area School District and TPR Education, LLC d/b/a The Princeton Review ("TPR"). TPR agrees to provide services to the students and/or teachers of Organization as set forth below ("Services") in accordance with the following terms and conditions, the attached Terms and Conditions - The Princeton Review Master Services Agreement, and any Addendums hereto.

Term of Agreement: August 2015 to June 2016

1. a. PSAT Self-Paced Course

Class to be led by:

The Princeton Review

Class size:

Maximum (No Max); Minimum 10

Class fee:

\$149/student

Organization agrees to a minimum commitment of 12 Students.

Or

Total contract fee:

\$1,788 (Minimum)

b. Resources Included:

Online Student Center:

270 days access for each enrolled student

The Princeton Review Course materials:

Copies of the following books for each Class participant.

RPSAT Manual

RPSAT Diagnostic Test

RPSAT Scantron

Primary Contacts:

Each of Organization and TPR shall provide the following primary contact for the Services (subject to change on notice to the other, which notice can be by email):

Organization Primary Contact:

Name:

Dr. Brad Ferko

Address:

Sharpsville Area School District

701 S 7th St, Sharpsville, PA 16150

Telephone: 724-962-7861

Email:

bferko@sharpsville.k12.pa.us

TPR Primary Contact:

Name:

Joanna Newton

Address:

311 South Craig Street, 2nd Floor

Pittsburgh, PA 15213

Telephone: 412-290-5379

Fax:

412-774-2491

Email:

Joanna.Newton@Review.com

Organization Billing					
Organization agrees to paccordance with the follow			ices delivered to the students and/or teachers of Organization in		
Is a Purchase Order	Yes*		If yes, what is the Purchase Order		
Required (circle "yes" "no")?	or		Number?		
	*Purchase Or start date to a	der must be recovoid delay of sta	eived by TPR no later than 5 days prior to the scheduled class art of program.		
Billing Terms [check	□ Net 3	0 from Date Con	tract Signed		
applicable terms]:	Net 30 from Start of Course				
		☐ Customized Payment Terms different from above must be approved by TPR and Organization and set out below:			
Organization Billing					
	-	ea School District			
	Name: Dr. Bra				
	Title: Superinto		le PA 16150		
	Telephone No:	7th St, Sharpsvill	E, FA 10130		
		i)sharpsville.k12.p	oa.us		
TIND DODGE CO. 4 34 T.		Telephone: 1-			
TPR Billing Contact I	ntormation: 		countsReceivableTPR@review.com		
TPR Education, LLC			Date		
Name:					
Title:	2 0				
Dr Kel	_till		8/26/17		
Sharpsville Area School	l District		Date		
Name: Dr. Brad Ferko	2 23 33 43				
Title: Superintendent					
Address: 701 S 7th St, S					
Telephone No.: bferko	\hat{a} sharpsville.k	2.pa.us			
 Signed agreement should be Contracts Administra TPR Education, LLC 24 Prime Parkway, Su 	tor d/b/aThe Princeton				

Failure to return signed Agreement promptly may result in delay of delivery of services and/or materials.

(508) 663-5115 (Fax)

TERMS AND CONDITIONS - THE PRINCETON REVIEW MASTER SERVICES AGREEMENT

THE FOLLOWING TERMS AND CONDITIONS (THE "TPR TERMS AND CONDITIONS") HEREBY ARE INCORPORATED INTO THE PRINCETON REVIEW MASTER SERVICES AGREEMENT TO WHICH THESE TERMS AND CONDITIONS ARE ATTACHED AND ALL ADDENDUMS THERETO (SUCH AGREEMENT AND ADDENDUMS BEING HEREAFTER COLLECTIVELY REFERRED TO AS THE "AGREEMENT"). CAPITALIZED TERMS IN THESE TPR TERMS AND CONDITIONS SHALL HAVE THE MEANINGS ASSIGNED TO THEM IN THE AGREEMENT UNLESS OTHERWISE INDICATED.

- Classes Generally: (a) The Organization will provide a coordinator for the Services. The Organization shall be solely responsible for providing to TPR (i) a roster of students enrolled for each of the Services, as applicable, preferably in an electronic format, no later than seven (7) calendar days before the start of the applicable Service each Course (the "Initial Roster"), and (ii) for Courses, a final roster of students (the "Final Roster") for each ongoing Course as of the later of (X) the last class following completion of the first 20% of the Course hours or (Y) the last class at the end of the Organization's add/drop period, as applicable. If the Organization fails to provide the Final Roster on a timely basis, then the Initial Roster will be deemed the Final Roster for purposes of these Terms and Conditions. Each of the Initial Roster and the Final Roster shall contain the following information for each enrolled student: first name, last name and email address. Any changes by Organization to the schedule for delivery of a Service under this Agreement must be notified to TPR no less than 24 hours in advance of change (except in the event of inclement weather or other Force Majeure event). (b) The Organization shall provide reasonable classroom facilities for delivery of the Services, where such Services are to be provided in-person rather than online, and, if available, security at no cost to TPR. The Organization also is responsible for providing necessary computer equipment for accessing online Services. (c) For TPR-led Courses, the Organization shall have each student and his or her parent or guardian sign TPR contracts regarding commitment to the class, which fully signed contracts the Organization must deliver to TPR no later than seven (7) days after the start of each Course. (d) With respect to the Courses, if the Organization has provided TPR with email addresses of all students (and, if applicable, teachers or administrators) who are authorized to access TPR's online resources for the Courses, then TPR shall be responsible for distributing online user ID and passwords to such authorized persons (e.g. students, teachers) for all online resources for the Courses. If the Organization has not provided TPR with email addresses of all persons authorized to access online Services and/or resources, the Organization shall be solely responsible for distributing online user ID and passwords to such authorized persons. The Organization shall (i) use its best efforts to ensure that each password is kept confidential and is not shared among individuals, (ii) comply with the terms of any reasonable instructions that TPR may issue from time to time with respect to the passwords, (iii) ensure that access to the Services is properly limited to Organization's authorized users under this Agreement, and (iv) notify TPR promptly if Organization becomes aware of any password being used by an unauthorized person. TPR may then cancel the password and assign a new one in its place. TPR may disable access to any online resource for any person who fails to comply with TPR rules and procedures applicable to the resource, such as the Terms of Use on TPR's website, and no credit or refund will be issued for such person. (e) TPR shall use commercially reasonable efforts to make online resources generally available 24 hours per day, seven days per week, subject to reasonable downtime for maintenance and related activities and loss or interruption due to causes beyond TPR's control. Except for emergencies, any such downtime for maintenance and related activities shall be scheduled at times that minimize the impact to the Organization.
- 2. Fees; Payment Terms; Collection Fees: Per student billing will be calculated based on the Final Roster; withdrawal of a student from a Service under the Agreement after delivery of the Final Roster will not result in a reduction of the calculated fee or a refund. TPR shall invoice the Organization on a periodic basis no more frequently than monthly in accordance with the Billing Terms indicated in the Agreement. The Organization shall make payment to TPR within thirty (30) days of invoice receipt. Prices set forth in the Agreement do not include sales tax. Sales tax, if applicable, will be included in the invoice sent by TPR to Organization, unless Organization provides evidence of tax exemption. Time is of the essence for all payments under this Agreement, and in the event any overdue payment is sent by TPR to a collection agency or an attorney for collection in accordance with TPR's standard collection procedures, Organization agrees to pay all costs of collection, including without limitation all court costs and reasonable attorneys' fees.
- 3. Reporting Requirements: TPR shall provide the Organization with final reports for Courses after completion of all classes of a Course. End-of-program reports will not be provided for other Services hereunder unless specifically provided in the applicable Addendum. The Organization shall provide TPR with periodic reports and information concerning the Courses as reasonably requested by TPR, including requests for information in electronic format where available. To the extent that individual student data is shared with TPR, as an agent of the Organization, TPR shall keep such information confidential and only use it to the extent necessary to provide educational and other services within the Organization in accordance with Sections 7 and 8 below. The Organization shall maintain such books and records as are necessary to substantiate amounts paid to TPR pursuant to this Agreement, which shall be made available to TPR for examination on request.
- Intellectual Property: (a) The Organization acknowledges and agrees that (i) all right, title and interest in and to (A) TPR or its affiliates' written materials and content, including without limitation written and electronic materials, software programs, access to which is provided hereunder and materials and content available through TPR's and its affiliates' online resources, (B) if Virtual Tutoring Services are included in the Services, all aspects of the Virtual Tutoring Services, including but not limited to the look and feel of the template pages, session transcripts, survey data and usage information, (C) all updates, upgrades, enhancements, changes, additions, derivatives and modifications to the items listed in the foregoing subclauses (A) and (B), and (D) any and all patents, copyrights, trade secret rights, trademarks, trade names, moral rights, rights of priority, publicity rights and other proprietary rights embodied or associated with the foregoing items (A)—(C) (items (A) – (D) being collectively, the "IPR Intellectual Property"), are and will remain TPR's and its affiliates', and this Agreement in no way conveys any right, title or interest in the TPR Intellectual Property other than the limited licenses set forth in the Agreement and below, (ii) the Organization will not modify or alter the TPR Intellectual Property without the prior written consent of TPR, which consent may be withheld within TPR's sole discretion and (iii) the TPR Intellectual Property embodies valuable confidential and secret information of TPR and its affiliates, the development of which required the expenditure of considerable time and money. (b) Upon the expiration or termination of this Agreement for any reason, the Organization shall deliver to TPR any and all TPR-owned equipment and supplies and all TPR Intellectual Property, or copies thereof, in electronic format or otherwise, in the Organization's possession or under its control. Within ten (10) business days of a request by TPR, the Organization shall deliver to TPR an affidavit stating that to the best of its knowledge and information all TPR Intellectual Property required to be delivered under this Agreement have been delivered and copies that have not been delivered have been deleted or destroyed.
- 5. Confidentiality: (a) The Organization acknowledges that it has been informed that the TPR Intellectual Property, including without limitation its and its affiliates' trade secrets, documentation, specifications, and designs and its instructional methods, including its strategies, techniques and methodologies, are confidential (except such TPR Intellectual Property as are published and generally made available to the public by or on behalf of TPR or its affiliates) (the "Confidential Information"). The Organization (i) shall not divulge, and will prevent each of its employees, teachers and agents from divulging, directly or indirectly, any Confidential Information and (ii) shall not use or authorize anyone to use, and will prevent each of its employees, teachers and agents from using or authorizing anyone to use, any Confidential Information, except to teach a TPR-approved course

for which the Organization pays a fee to TPR either for TPR to lead the course or for the course materials for Organization's TPR-trained instructor(s) to lead the course. TPR may revoke the certification of any TPR-certified Teacher: (i) who fails to maintain the confidentiality of the Confidential Information or (ii) who uses the Confidential Information, except to teach a TPR class for which TPR receives a fee. (b) The Organization agrees that any breach or threatened breach by it of this Section and any other provision related to protection of the Confidential Information will, because of the unique and proprietary nature of this information entrusted as aforesaid, cause irreparable harm to TPR and shall entitle TPR, in addition to any other legal remedies available to it, to apply to any court of competent jurisdiction to enjoin such breach or threatened breach.

- 6. Limited License: TPR, on behalf of itself and its affiliates, hereby grants to the Organization a nonexclusive, non-transferable license (the "License") to use the TPR Intellectual Property solely in connection with the Services provided under the Agreement. The grant of the License is conditioned upon the following: (i) the Organization shall not copy, modify, alter, or excerpt, and shall prevent others from copying, modifying, altering, or excerpting the TPR Intellectual Property; (ii) the Organization shall not delete or in any manner alter the copyright, trademark or other proprietary notices of TPR or its affiliates, if any, appearing on the TPR Intellectual Property, and (iii) the Organization shall not use, and shall prevent others from using, the TPR Intellectual Property and other Confidential Information to teach any class or course or for any other purpose, except in connection with TPR-approved classes or courses or other services of TPR or its affiliates for which the Organization pays a fee to TPR. The Organization shall notify TPR promptly of any known or suspected infringement of the TPR Intellectual Property of which the Organization becomes aware.
- 7. Confidentiality of Student Information; Privacy: TPR agrees to exercise reasonable care to preserve the confidentiality of any and all student records containing personally identifiable information and shall not use or disclose any personal information of a student to a third party that would permit identification of a student except and to the extent such use or disclosure is reasonably necessary in connection with its performance of its obligations under this Agreement or if TPR believes that an immediate disclosure may be necessary to protect the student's or a third party's physical safety or if otherwise required by law (for example, by court order). The Organization acknowledges and agrees that for all student records containing personally identifiable information provided to or otherwise made available to TPR hereunder, the Organization is solely responsible for obtaining, and it has obtained, all of the necessary rights, permissions and consents (including, for example, parental consents if necessary), in accordance with all applicable laws, rules and regulations (including, without limitation, the Family Educational Rights and Privacy Act and the regulations thereunder) to provide the student records containing personally identifiable information to TPR, and for TPR to use such information for the purposes of providing services to the Organization under this Agreement. As used herein, "personally identifiable information" shall mean any information regarding or that identifies (or that could be used to identify) any individual, including, for example and without limitation, any individual student or parent name, address, personal identifiers such as Social Security numbers or school- or district-issued student identification numbers, and any other information or combination of information that would make the identity of the student or parent easily traceable.
- 8. Student Data: Student data collected by TPR in delivering services to the Organization under this Agreement will be the property of the Organization. Organization grants TPR a limited license to use such student data, including diagnostic and practice test scores and score improvements, (i) in connection with the performance by TPR of its obligations to Organization, (ii) to help TPR analyze the efficacy of its programs and (iii) for use in the marketing and promotion of TPR's programs; provided, that TPR will not disclose confidential information contained in such data at the individual student level and will otherwise use such data in compliance with TPR's confidentiality obligation set forth in Section 7 above. In addition, to the extent permitted by law, the Organization will cooperate with TPR to provide TPR with actual test scores of students for the tests prepared for under the Agreement solely for use by TPR in accordance with the immediately foregoing sentence. In the event that Virtual Tutoring Services are included in the Services, student data shall be deemed not to include transcripts of tutoring sessions with Organization students under the Virtual Tutoring Services Addendum that forms a part of the Agreement.
- Disclaimer; Limitation of Liability: (a) EXCEPT AS EXPLICITLY SET FORTH IN THIS AGREEMENT, THE SERVICES ARE PROVIDED ON AN 'AS IS" BASIS AND TPR, ON BEHALF OF ITSELF AND ITS AFFILIATES, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, REPRESENTATIONS AND GUARANTIES, EXPRESS OR IMPLIED, WHETHER ARISING BY STATUTE OR OTHERWISE IN LAW OR FROM A COURSE OF DEALING OR USAGE OF TRADE, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF ACCURACY, COMPLETENESS, PERFORMANCE, CURRENCY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE AND ANY REPRESENTATION OF RESULTS FOR STUDENTS, SUCH AS ANY IMPROVEMENT IN TEST SCORES. SUCH RESULTS ARE DEPENDENT ON FACTORS OUTSIDE OF TPR'S CONTROL. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, TPR MAKES NO WARRANTY OR REPRESENTATION THAT THE SERVICES WILL MEET ORGANIZATION'S REQUIREMENTS OR WILL WORK IN COMBINATION WITH ANY HARDWARE OR APPLICATIONS PROVIDED BY THIRD PARTIES, THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE, THAT ANY SERVICE HEREUNDER OR THE SERVER THAT MAKES IT AVAILABLE IS FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS OR THAT ALL DEFECTS IN THE SERVICES WILL BE CORRECTED. TO THE FULL EXTENT ALLOWED BY LAW, THE FOREGOING WARRANTIES AND REMEDIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES, TERMS, OR CONDITIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE. THIS LIMITATION OF LIABILITY AND EXCLUSION OF CERTAIN DAMAGES SHALL APPLY REGARDLESS OF THE SUCCESS OR EFFECTIVENESS OF OTHER REMEDIES. (b) Neither TPR nor its affiliates shall be liable to the Organization or to any other person for any indirect, consequential, punitive or special damages, of any character, whether in an action in contract, tort or otherwise, arising out of or in connection with this Agreement, even if TPR or its affiliates had been advised of the possibility of such damages. TPR's and its affiliates' total aggregate liability arising from or related to this Agreement will not exceed the aggregate amount actually received by TPR from the Organization under this Agreement during the twelve (12) month period preceding a claim.
- 10. Indemnification: Except to the extent prohibited by the laws of the State in which the Organization is located, the Organization shall indemnify and defend TPR and its affiliates, and its and their directors, officers, employees and agents (collectively the "TPR Parties"), from and against any costs, fees, expenses (including reasonable attorneys' fees whether arising out of a third-party claim or in enforcing this indemnification), claims, liabilities, losses, judgments, settlements and damages (including all damages awarded to third parties payable by a TPR Party, but in all cases only a TPR Party's direct damages) arising out of, or related to: (i) the Organization's breach of any provision of this Agreement, (ii) any negligent act or ornission or willful misconduct of the Organization or any of its officers, employees or agents, or (iii) TPR's receipt of, access to or use of any student records containing personally identifiable information hereunder from the Organization, provided that TPR uses such personally identifiable information only in accordance with this Agreement; provided, that TPR notifies Organization promptly of any claim.

TPR shall indemnify and defend the Organization, and its directors, officers, employees and agents (collectively, the "Organization Parties"), from and against any costs, fees, expenses (including reasonable attorneys' fees whether arising out of a third-party claim or in enforcing this indemnification), claims, liabilities, losses, judgments, settlements and damages (including all damages awarded to third parties payable by an Organization Party, but in all cases only the Organization Party's direct damages) arising out of, or related to: (i) TPR's breach of any provision of this Agreement, or (ii) any negligent act or omission or willful misconduct of TPR or any of its officers, employees or agents; provided that Organization notifies TPR promptly of any such claim.

- 11. **Termination:** This Agreement (including any licenses) may be terminated on immediate notice thirty (30) days after the delivery by a party of a notice containing a description of a material breach of this Agreement by the other party, provided such breach is not cured within such thirty (30) days of notification of such breach.
- 12. Under-enrollment: TPR reserves the right to cancel any Course where fewer than the minimum number of students enrolls. In the event of a cancellation because of under-enrollment, TPR will not be deemed to have breached the terms of this Agreement and the Organization will in no way penalize TPR for such Course cancellation. For purposes of this section, the term "enroll" means an eligible student on the student roster for the Course as of, and in attendance (unless reported as absent from school for the day) at the first class of the Course; provided, that the TPR-provided teacher for the Course will remain in the classroom with the students for such first class notwithstanding that the Course may be underenrolled.
- 13. Force Majeure: Neither party hereto shall be deemed to be in default for failure to comply with any provision hereof, if such failure results from acts or events beyond the reasonable control of such party, other than payment of money.
- 14. Entire Agreement; Amendments; Order of Precedence: The Agreement, including the TPR Terms and Conditions and any Addendums to the Agreement, contains the entire understanding between the parties with respect to the subject matter hereof and supersedes any prior agreement between such parties, whether written or oral, and may only be amended or waived in a writing signed by both parties. To the extent that the terms of this Agreement conflict with the terms of any purchase order or other agreement submitted by the Organization, the terms of this Agreement shall take precedence.
- 15. Successors and Assigns: This Agreement shall be binding upon and shall inure to the benefit of the respective successors and assigns of the parties hereto, provided that the Organization may not assign this Agreement, the License or the right to use the TPR Intellectual Property or any part thereof. The License shall not be assigned or made assignable, or become an asset of licensee in bankruptcy, whether by operation of law or any bankruptcy, insolvency or similar proceedings or otherwise.
- 16. Governing Law; Jurisdiction/Waiver of Jury Trial: This Agreement and any claim or dispute arising out of, relating to or in connection with this Agreement or the transactions contemplated hereby, whether in contract, tort or otherwise, shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts without giving effect to its conflicts of law principles. Each party irrevocably consents and agrees that any legal action, suit or proceeding against either of them arising out of, relating to or in connection with the transaction contemplated hereby or disputes relating hereto may be brought in the state or federal courts sitting in the Commonwealth of Massachusetts and hereby irrevocably accepts and submits to the exclusive jurisdiction of the aforesaid courts in personam, with respect to any such action, suit or proceeding. Each party waives to the fullest extent permitted by law any right to trial by jury in any action, suit or proceeding brought to enforce, defend or interpret any rights or remedies arising under, relating to or in connection with this Agreement.
- 17. Designations and Notices: Any notices or other communications hereunder, except as may otherwise be provided in this Agreement, will be deemed given and delivered when delivered personally, or on the date signed for, or rejected by, addressee if mailed by certified mail, return receipt requested, postage prepaid, or the next business day if sent by nationally recognized courier service providing for a signature on delivery, in each case, delivery prepaid, addressed to the Organization to the address provided on the execution page of this Agreement and to TPR to the attention of Legal Counsel at 24 Prime Parkway, Suite 201, Natick, MA 01760 or via fax to (508) 663-5115 or to such other address as either party shall designate by notice to the other, effective ten (10) days after such notice.
- 18. Survival: The rights and obligations arising relating to protection of TPR's Intellectual Property and other Confidential Information, and any other provisions of this Agreement that by their nature should survive, shall survive termination or expiration of this Agreement.
- 19. Severability: If any provision of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. In such a case, the parties shall replace the invalid provision with a legally admissible arrangement, which comes nearest to the intended purpose of the invalid provision.
- 20. Headings: The section headings contained in this Agreement are inserted for convenience only and shall not affect in any way the meaning or interpretation of this Agreement.
- 21. Counterparts, Electronic Transmissions and Facsimiles: This Agreement may be signed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one instrument. Delivery of an executed page by facsimile or email transmission will constitute effective and binding execution and delivery and such signatures shall be considered original signatures.
- 22. Authorized Signature: Each party hereto hereby certifies that the individual signing this Agreement on its behalf has the authority to execute, deliver, and cause such party to perform its obligations under this Agreement.
- 23. Compliance with Laws: Each of the parties shall comply at its own expense with all applicable laws, ordinances, rules, regulations, codes and policies in connection with its performance under this Agreement.
 - If Teacher-to-Teacher services are included, the following also shall apply:
- 24. Instructor Agreement: Any Organization teacher to be certified to teach the TPR program must sign the standard TPR Teacher-to-Teacher Instructor Agreement.
- 25. TPR Certified Instructors: The Organization agrees that only teachers who have been certified by TPR to teach TPR's program will teach any TPR course being led by the Organization's teachers. TPR may revoke the certification of any Organization teacher: (i) who fails to maintain the confidentiality of the Confidential Information, or (ii) who uses the Confidential Information except to teach a TPR approved class or course specifically for which the Organization has purchased course materials from TPR.
- 26. Termination of Certification: Upon expiration or termination of the certification of any Organization teacher including if such teacher leaves the employ of the Organization, the Organization will collect from such teacher and deliver to TPR all Confidential Information and other property of TPR, whether in tangible or electronic format and including such teacher's notes and summaries of such Confidential Information.

SHARPSVILLE AREA SCHOOL DISTRICT TESTING SCHEDULE

DEVELOPMENTAL READING ASSESSMENT-

Grades K-5

Tests are given in October and April, with teachers having an option to give a third test in January

TRACK MY PROGRESS-

Grades k-8

Tests are given 3 times a year

P.S.S.A.-ENGLISH/LANGUAGE ARTS AND MATHEMATICS

Grades 3-8

Tests are given in April

P.S.S.A.-SCIENCE

Grades 4, 8

Tests are given in April and May

QUALITY ASSESSMENT BASED ON SAS-

Grades K-8

Tests are given 4 times a year

KEYSTONES-

Tests are given following a student taking Algebra I

Tests are given following a student taking Biology

Tests are given following a student taking English Literature and Composition 10

ARMED SERVICES VOCATIONAL APTITUDE BATTERY TEST (ASVAB)-

Grade 11

Test is optional

P.S.A.T.-

Grades 9-11

S.A.T.-

Grades 11-12

Tests are given in October/May

Superintendent Goals 2015-2016

August 12, 2015

I. Athletics

- A. Work collaboratively with the High School Principal, Athletic Director, Coaches and Students to uphold the provisions stated in the Athletic Handbook.
- B. Institute the Gary "Gus" Grandy Athletic/Academic Award to the team that has the highest G.P.A. during their respective season. The award would be presented to the Coach and seniors at the Academic Awards banquet at the end of the year.
- C. Create an opportunity for students with special needs to compete in an interscholastic sports program in collaboration with Slippery Rock University.

II. Buildings and Grounds

- A. To insure that the Buildings and Grounds are maintained in such a manner that they present a source of pride to the community and students and are conducive to a quality educational program.
- B. Work with the Building and Grounds Committee to develop and address projects for completion during the 2015-2016 school year.
- C. Work with the Director of Facilities and the Assistant Director to ensure that all procedures related to logging in/out, overtime, absences and employee accountability are handled with fidelity.
- D. To work with the Director of Facilities and the Assistant Director to develop a Facilities Management operations Plan.

III. Curriculum

- A. To work collaboratively with administration, staff and students to develop and implement a Project Based Learning opportunity for all grade levels that will stress; research, technology, writing and the use of higher order thinking skills.
- B. Work with Administration and staff to focus on increasing rigor in all classrooms throughout the District.
- C. Work with Administration and staff to focus on insuring that staff differentiates instruction based on individual student needs.
- D. Work with Administration and staff to focus on the concept of reflection, and utilize reflection on current data to develop school improvement plans.
- E. Develop a committee comprised of Board members, administration, staff and students to review the Graduation Requirements for the District and make recommendations based upon the committee's findings.

IV. Finance

- A. To work with the Finance Committee and Business Manager to increase revenue streams and reduce expenditures to improve the District's financial status.
- B. Research and apply for grants that will support the various programs within the District without placing financial strain on the District's resources.

- C. Incorporation of the District's Education Foundation and to place ourselves in a position to qualify for EITC tax credits.
- D. To continue to collect overdue fines or delinquent accounts in order to hold parents/guardians accountable for their children's education.

V. Personnel

- A. Provide professional development in the areas of; Suicide Prevention, Mandated Reporter, ALICE Training, and SLO's and any other mandates from the Pennsylvania Department of Education.
- B. Provide a quality induction program for all new teachers in the District.

VI. <u>Technology</u>

- A. Work with the Director of Technology/Data Integrator to insure a majority of time is spent with teachers in providing professional development.
- B. Insure that the day to day operation of the Technology Department supports the needs of the teaching and support staff to provide a quality education to all students.
- C. Work with the Director of Technology/Data Integrator to develop a 1 year/3 year plan for technology within the District.

VI. Public Relations

- A. Welcome the first class of the Sharpsville Athletic Hall of Fame.
- B. Investigate the opportunity to develop the Sharpsville Area School Districts Arts and Academic Hall of Fame.
- C. Continue to improve the District website and insure that all staff websites are current.
- D. Insure that our staff, students, and schools are given opportunities to shine and demonstrate that the District is truly a place "where miracles happen every day."

VII. Relocation

A. Insure a smooth transition from our current location to the new central office.

Approved by the Sharpsville Area School Board on

August 17, 2015

Signed,

Mr. William Henwood, SASD Board President

Dr. Brad A. Ferko, Superintendent

ROAK

SHARPSVILLE AREA SCHOOL DISTRICT CAFETERIA REPORT

JUNE 2015

		BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash	Balance		\$30,234.59		\$1,667.72
Revenues:					
	Lunch/Breakfast/A La Carte	\$250,603	\$7,247.90	\$250,603	\$215,584.60
	Adult Lunches	5,130	381.85	5,130	8,918.60
	Special Functions	12,000	10,661.46	12,000	35,460.08
	Head Start	8,870	0.00	8,870	0.00
	State Subsidy	19,335	2,259.28	19,335	17,819.84
	Social Security Subsidy	10,444	0.00	10,444	0.00
	Retirement Subsidy	28,838	0.00	28,838	0.00
	Federal Subsidy	262,478	30,420.81	262,478	248,689.24
	Donated Commodities	0	0.00	0	0.00
	Transfers from General Fund	0	0.00	0	31,000.00
	Interest	0	0.63	96	6.16
	Other	0		0	0.00
	Account's Receivable	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>78,309.71</u>
Total Revenues		\$597,698	\$50,971.93	\$597,794	\$635,788.23
Expenditures:					
-	Wages	\$250,981	\$19,406.44	250,981	\$173,168.26
	Employee Benefits	36,923	1,484.56	36,923	13,247.35
	FMSC Expenses	272,211	31,923.04	272,211	343,803.86
	Value of Donated Foods	0	0.00	0.00	0.00
	Other - Equipment/Software	0	6,328.00	0.00	6,328.00
	Accounts Payable	<u>0</u>	0.00	0.00	<u>78,844.00</u>
Total Expenditur	es	\$560,115	<u>\$59,142.04</u>	<u>\$560,115</u>	<u>\$615,391.47</u>
Ending Cash Bal	ance	<u>\$37,583</u>	\$22,064.48	<u>\$37,679</u>	\$22,064.48

SHARPSVILLE AREA SCHOOL DISTRICT CAFETERIA REPORT

JULY 2015

		BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash	Balance		\$22,064.48		\$22,064.48
Revenues:					
	Lunch/Breakfast/A La Carte	256,789.80	_	_	_
	Adult Lunches	9,045.00		~	·
	Special Functions	17,820.00	-	=	=
	State Subsidy	17,683.20	•	:-	*
	Social Security Subsidy	9,822.00	9	=	2
	Retirement Subsidy	23,823.10	-	8	-
	Federal Subsidy	252,909.00	-	82	2
	Donated Commodities	3	-	*	
	Transfers from General Fund	-	÷	2	2
	Interest	-	1.07	<u>*</u>	1.07
	Other	=	2	-	_
	Account's Receivable		45,693.05	 _	45,693.05
Total Revenues		587,892.10	45,694.12	-	45,694.12
Expenditures:					
•	Wages	180,122.35	*	-	_
	Employee Benefits	47,315.63	_	-	
	FMSC Expenses	345,005.77	*	ů.	*
	Value of Donated Foods	•	2	-	*,
	Accounts Payable				
Total Expenditure	es	\$572,443.75	\$0.00	\$0.00	\$0.00
Ending Cash Bala	ance	<u>\$15,448.35</u>	<u>\$67,758.60</u>	\$0.00	<u>\$67,758.60</u>

SHARPSVILLE AREA SCHOOL DISTRICT

ATHLETIC HANDBOOK 2015-16

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Success in athletics can be attributed to a combination of factors, such as: good coaching techniques, discipline, and the ability to handle the students. This Handbook contains information that should be carefully read and followed by all coaches. In addition to the rules and regulations governing each sport, it contains statements, which if practiced consistently by all coaches will result in a successful program. If athletes learn nothing more from their coaches than organization and discipline, they can be successful in life's ventures. We do no favors for athletes or the team by bending the rules. This only leads to resentment on the part of the athletes who are giving one hundred percent. The coach who enforces the policies contained herein will be a winner.

Athletics holds a prominent position in the program of Sharpsville Area High School. However, at no time will athletics be permitted to become competitive with the academic philosophy of our school.

Individual coaches may offer optional out-of-season programs. Players' attendance at these out of season training programs cannot be made mandatory and there will be no retribution towards a player who chooses not to participate.

Because of the small size of the District, students are encouraged to participate in various athletic and extra-curricular activities in order to expand their experiences. Coaches/Advisors must cooperate to help these students have a rewarding experience. The program in season has priority over other out-of-season programs. When two programs are simultaneously in season, a performance, game, etc. should take priority over a practice. Students are to be encouraged and not discouraged or made to have to choose between one or the other. Our programs depend on students and it is our duty to support their efforts.

This manual is intended to benefit the School Board, Athletic Committee, Administration, Athletic Director, and Coaches.

PHILOSOPHY & OBJECTIVES FOR ATHLETICS

Philosophy: The athletic program in the Sharpsville Area School District is designed to promote a wholesome atmosphere of good sportsmanship, teamwork, and competition among the students and to generate school spirit. The Administration of the Sharpsville Area School District believes that the success of the athletic program is not necessarily measured by the record of victories compiled by the various teams.

The Administration would never presume to dictate to any coach the methods, style of play, or procedures used in preparing his/her squad for competition. However, there are several guiding principles which in keeping with the educational nature of coaching seem necessary to be established as an overall framework of operation for coaches.

Members of each squad will reflect the highest order of ability, behavior, actions, and attitudes. Such things as using tobacco, drugs, or profanity on the field cannot be tolerated, can only lead to an unsuccessful program and will require disciplinary action. This extends to every coach, assistant, and volunteer.

Athletic programs in the elementary school are designed to expose students to the sport. The goal is to learn how to play the game and to work on acquiring the necessary skills needed to participate in the program. Emphasis needs to be on offering a learning experience that is fun and not based on win/lose competition.

Middle School programs are a continuation of the elementary programs. The emphasis is on learning how to play the game, working on skills, and teamwork. Win/lose competition is not to be the prime incentive. Therefore, all students shall be given the opportunity to participate in every aspect of the program. Playing at this level is more important than the winning of the game.

High School Varsity and Junior Varsity programs are designed to the maximum learned skills in competition representing our school. At this level, not all team members may get in every contest. It is our hope that when the contest has been decided, free substitution will be utilized. All parental concerns should be addressed through the Sharpsville Area School District Athletic Complaint Form as attached as Appendix D.

Effective coaching presumes efficient planning. Practice sessions as well as every phase of the entire sport activity must be planned in advance. Athletes participating in a PIAA sport are permitted at the same time to participate on teams not sponsored by the Sharpsville Area School District or PIAA. The PIAA sport practices and games take priority over the outside team. The student-athlete cannot be penalized by the coaching staff for participating in the out of school activity when it does not interfere with practices or competitions of the in-season PIAA Sport.

Objectives:

- 1. To provide natural outlets for students desiring to participate on teams in competition with other teams of similar ability.
- 2. To assist in the development of school and student morale.
- 3. To teach good sportsmanship and teamwork.
- 4. To help develop skills that have carry-over value in terms of leisure time.

SAFETY IN SPORTS

A student participating in or desiring to participate in an athletic activity and the student's parent or guardian shall, each school year prior to participation by the student in an athletic activity, sign and return to the student's school an acknowledgement of receipt and review of a concussion and traumatic brain injury information sheet.

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 student's school entity 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.

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 governing body of a school entity may designate a specific person or persons, who must be appropriate medical professionals, to provide written clearance for return to participation.

Once each school year, a coach shall complete the 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 and the Cardiac Wise on-line course. A coach shall not coach an athletic activity until the coach completes the training course required under this subsection. The governing body of a school entity shall establish the following minimum penalties for a coach found in violation of the removal from play or return to play requirements:

- 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.

PRESEASON HEAT-ACCLIMATIZATION GUIDELINES

Practice or competition in hot and/or humid environmental conditions poses special problems for student-athletes. Heat illness is a primary concern in these conditions. Although deaths from heat illness are rare, constant surveillance and education are necessary to prevent heat-related problems.

Core Principles:

- 1. Acclimatization Period: The first three days of football practice commencing on the first starting day Monday, August 11th. Helmets and shoulder pads with shorts the first 2 days and full gear on third day with contact permitted on third day.
- 2. These practices are limited to 5 hours of practice daily for the 3 days of heat acclimatization. Practice sessions may be no longer than 3 hours in length and teams must have 2 hours of rest (recovery period) between sessions.
- 3. If starting the previous week by school option, these days are to be three consecutive days and are not to be earlier than Wednesday the previous week August 6th. Helmets and shoulder pads with shorts the first 2 days and full gear on third day. No contact on third day(prior to start date).
- 4. If more than 48 hours between the conclusion of the heat acclimatization program and first day of practice, the program will not have its intended affect medically. Therefore, these practices are limited to five hours per day with no contact on the third day since it is prior to the start of the stipulated fall season.
- 5. If starting the previous week option is chosen, Monday's practice August 11th may be 5 hours with a 2 hours buffer between practices and contact may be included.
- 6. Prevention of Heat Illness from the Sport Medicine Guidelines of the PIAA Handbook should be observed. These include regular measurements of environmental conditions. See Sports Medicine Guidelines for more detail or consult with your athletic trainer and/or team physician.

Out-of-Season Activities: General conditioning provides only partial heat acclimatization. Therefore, student athletes should be exposed gradually to hot and/or humid environmental conditions to provide better heat acclimatization. Each exposure also should involve a gradual increase in the amount of exercise that is undertaken over a period of days to weeks until the exercise intensity and duration is comparable to that likely to occur in competition. If conditions are extreme, training or competition should be held during a cooler time of the day.

When protective gear and clothing is authorized by the school Principal outside of the defined season, frequent rest periods should be scheduled so that the gear and clothing can be loosened to allow evaporation of sweat and other forms of heat loss. During the acclimatization process, it may be advisable to use a minimum of protective gear and clothing and to practice in T-shirts, shorts, socks and shoes. Excessive tape and outer clothing that restrict sweat evaporation should be avoided. Rubberized suits should never be used.

DRUG USE AND ABUSE

The use of drugs in any manner, and/or for the intent of enhancing athletic performance, is prohibited and is a violation of both the District's Athletic Policy and Discipline Code. Drugs may include but are not limited to, any drug sold or distributed for the purpose of athletic enhancement and those referred to in the Student Handbook.

A violation of this policy will result in an immediate suspension from school for a period of ten days and referral for a drug and alcohol assessment. During this period of time, the student-athlete is not permitted to participate, whether it is practice or competition. Upon the student's return to school, they will be permitted to return to the team under a probationary status and must submit to a drug test at the parent's expense:

A second offense of this nature, as it relates to any aspect of school jurisdiction, is an immediate ten-day suspension and referral to the Board of Education for expulsion. In conjunction with a second offense the student will not be permitted any future participation in athletics within the Sharpsville Area School District until they return to school.

We are here to help our student-athletes in any way possible. A self-referral of a drug or alcohol problem will be dealt with and assessed on a case-by-case basis.

Coaches may not distribute any performance enhancers/substances. Any coach who violates this policy will be subject to disciplinary action by the Board of Education.

NOTE: It is the responsibility of the Athletic Director, head coaches and their staff to communicate this policy to all student-athletes.

HAZING, HARASSMENT AND BULLYING

It is the responsibility of the head coach and all assistant and volunteer coaches to inform all student athletes of the District's policies on hazing, harassment, and bullying and to discourage such practices. Further, it the responsibility of all coaches to insure that such incidents do not occur. In the event that something does occur that might be interpreted as a violation of these policies, it must be reported immediately, in writing, to the administration and the Director of Athletics.

The policies in their complete form can be found in the Appendix A.

MEALS

Meals will be provided for any away game that does not allow for the student athlete to return home prior to the start of an athletic contest. It is the responsibility of the head coach to schedule the preparation and pick-up of all meals with the cafeteria supervisor.

TRANSPORTATION

Motor Coaches will be provided by the school district to teams for contests that require a minimum of 250 miles round trip. Provisions will be provided at the discretion of the Athletic Director and Building Principal. All teams that qualify for playoffs will be transported in a motor coach if the contest is a minimum of 80 miles round trip.

ATHLETIC COMMITTEE

The Athletic Committee shall recommend athletic policy to the School Board. The Athletic Committee or Superintendent shall recommend to the School Board personnel for employment in the Sharpsville Athletic Department. In addition, the Athletic Department will contribute to a more effective, broader athletic program. The Athletic Committee shall be composed of the following members:

- 1. Superintendent
- 2. School Board President, Ex-Officio
- 3. Three School Board Members selected by the President of the Board.
- 4. Building Level Principal
- 5. Athletic Director

The Athletic Committee shall meet monthly. A member of the School Board will act as Chairperson of the Committee and will be appointed to this position by the School Board President. Head coaches are welcomed to attend meetings.

DUTIES AND RESPONSIBILITIES OF THE HIGH SCHOOL PRINCIPAL

The High School Principal, in all matters pertaining to interscholastic athletics, is responsible to the Pennsylvania Interscholastic Athletic Association. The Principal may delegate some of these powers and responsibilities but such delegation shall not relieve the Principal of responsibility.

The High School Principal shall:

- 1. Control all interscholastic athletic relations in which the school participates. This applies to interscholastic athletics for both boys and girls.
- 2. Sanction all contests in which Sharpsville High School participates. To see that all contracts for interscholastic contests in which the school participates are in writing and bear proper signatures.
- 3. Exclude any contestant who because of bad habits, or improper conduct, would not represent the school in a becoming manner, and also to exclude any contestant who has suffered serious illness or injury until the participant is pronounced physically fit by a physician.
- 4. Assure educational eligibility of all participating "in season" athletes; i.e., academically, attendance, discipline, etc., in accordance with the Board Policy 123 Interscholastic Athletics and the by-laws of this Pennsylvania Interscholastic Athletic Association.
- 5. Authorize the Athletic Director to represent the school in the absence of the Principal concerning matters of interscholastic athletics.
- 6. Alert staff and students of required behavior regulations as set forth by either District Ten or the Pennsylvania Interscholastic Athletic Association.
- 7. Complete an evaluation form on each Head Coach at the conclusion of each coach's season. This evaluation must be completed within a two-week period at the conclusion of the season. A meeting will be scheduled with the principal and the head coach to discuss the contents of the evaluation.
- 8. The Principal and Athletic Director will be responsible for an individual evaluation on each Head Coach.

DUTIES AND RESPONSIBILITIES OF THE ATHLETIC DIRECTOR

The Athletic Director shall:

- 1. Be directly responsible to the Principal and indirectly to the Superintendent for the administration and supervision of the interscholastic athletic program. This shall include both boys and girls interscholastic events.
- 2. Attend Mercer County Athletic Directors meetings, District Ten meetings, and meetings or conferences that are of importance to the proper functioning of the program.
- 3. Supervise the development of all interscholastic sports at the various levels for boys and girls and see that the policies of the School District are carried out.
- 4. Prepare the schedules of all sports excluding those assigned by the Mercer County Athletic Conference Executive Secretary. Head Coaches of the various sports will assist in making these schedules by recommending schools for athletic relationships.
- 5. Make all interscholastic game contracts, have them signed by the High School Principal, and see that confirmation of such contract is on file. This is to be done with the assistance of the Head Coaches.
- 6. Select, purchase and inventory, with the help of the Head Coaches, equipment and supplies needed for the various athletic teams of the Sharpsville Area School District. All purchases will require a purchase order prior to placing the order.
- 7. Handle matters affecting cancellation of contests because of weather or other conditions. Cancellations will be made after consultation with the High School Principal.
- 8. Make transportation arrangements for all "away" contests for all teams with input from the Head Coaches.
- 9. Keep a complete record of all varsity interscholastic contests (with scores) furnished by the Head Coaches of each sport.
- 10. Supervise the sale of tickets to interscholastic contests and maintain a payroll of all extra help in carrying out the athletic program. Selection of extra help will be made at the discretion of the Athletic Director.

- 11. Keep on file a complete inventory of all athletic equipment in the School District. This inventory is to be prepared by the Head Coach.
- 12. Arrange medical examinations for all students participating in interscholastic events before regular practice sessions of each sport are to begin.
- 13. Prepare all necessary forms and eligibility rosters of players for athletic contests in compliance with the Pennsylvania Interscholastic Athletic Association. This will be done with the assistance of the Head Coaches. The Athletic Director is to receive information from coaches at least one week prior to the first game.
- 14. Inform all coaches of their responsibility for making certain that every student participant has on file a medical examination card, school insurance, or an insurance exemption form.
- 15. Develop the athletic budget for the year.
- 16. Secure officials, prepare official contracts, and provide method of payment for officials.
- 17. Maintain and distribute medical trainer supplies.
- 18. Prepare and arrange for annual Athletic Awards Assembly.
- 19. Provide a physician for "home" varsity football games.
- 20. Arrange ambulance service for all "home" football games.
- 21. Arrange for police services and general security at athletic contests.
- 22. Supervise "home" athletic contests.
- 23. Make arrangements for football equipment to be reconditioned (pickup and return).
- 24. Provide assistance and input to the coaches when called upon.
- 25. Make arrangements for athletes or teams participating in district and state playoffs (transportation, meals, forms, attendance and supervision).
- 26. Schedule practices and interscholastic and intramural activities.

- 27. Maintain all correspondence pertaining to athletics with media.
- 28. Work closely with the maintenance staff in preparing fields and facilities for contests and practices.
- 29. Schedule two Athletic Injury Seminars per year.
- 30. Complete an evaluation form on each Head Coach and Assistant Coach at the conclusion of each coach's season. This evaluation must be completed within a two-week period at the conclusion of the season.

DUTIES AND RESPONSIBILITIES OF THE HEAD COACH

The Head Coach shall:

- 1. All head coaches (paid and/or volunteer) must complete the on-line concussion course at http://nfhslearn.com, and sudden cardiac arrest course, http://www.sportsafetyinternational.org/cardiacwise/, every year before the first practice. These courses must be completed and a copy of the certificate turned into the Athletic Director before the first official practice date for the sport. Only one certification is required each year for persons that coach more than one sport.
- 2. In the event that a coach feels that it is in the best interest of the program to dismiss an athlete from the team, the Head Coach must hold a conference with the Athletic Director and the Building Principal before conducting the dismissal. If a dismissal occurs, the individual will have the opportunity to request a conference with the coaches involved and the administration.
- 3. Report any major or minor unusual incidents involving the program to the Athletic Director and Principal. This should occur prior to any removal from your team.
- 4. Be responsible for the control, care, distribution and maintenance of supplies and equipment and facility involved for that particular sport.
- 5. Supervise and direct the work of all the coaches and athletes in that sport, regardless of the grade level of the activity.
- 6. Work directly with the Athletic Director in the purchase of equipment.
- 7. Assist the Athletic Director in the establishment of all schedules in that sport and the hiring of officials for these events when applicable.
- 8. Provide the Athletic Director with the following information within ten (10) school days after the completion of the season or as the date indicates on the form for inclusion in the Athletic History of the School.
 - a. Summary of Season Results: Opponents and Scores.
 - b. Summary of Season Letter-Winners.
 - c. Summary of Season Inventory.
- 9. Submit a proposed budget for that sport to the Athletic Director. The Head Coach will receive the budget form in mid-December.

- 10. Make sure that all students participating in the activity have physical cards signed by the doctor and the parent and insurance exemption forms indicating private coverage, prior to the first practice. These items are to be alphabetized and returned to the Athletic Director as soon as possible, or within five (5) days after the first practice session. Insurance exemption forms provided by the District must be utilized. Although this responsibility may be delegated to assistants at various levels, such delegation shall not relieve the Head Coach of responsibility.
- Provide the building Principal and Athletic Director with alphabetized (by grade) lists of names with all necessary information of P.I.A.A. eligibility at least one week prior to the first game. Football and Basketball coaches should also provide a numerical roster.
- 12. Provide the Athletic Director with a Departure Schedule at least three weeks prior to their first contest.
- 13. Coaches cannot make out-of-season activities mandatory for in-season involvement. A waiver must be signed by all coaches and parents of students participating in off season activities requiring transportation and are included as Appendix B.
- 14. At the end of the season, complete an evaluation form for each assistant coach. This form will be submitted to the High School Principal no later than two (2) weeks following the last contest. Within two (2) additional weeks, a meeting will be held in order to discuss the contents of this evaluation.
- 15. Be responsible to notify the media of varsity game results upon completion of each contest.
- 16. Follow the set of Player Rules established for all athletic programs. These rules can be found at the end of this handbook as Appendix F.
- 17. Assist with the physical examinations for that sport. A designee may be appointed.
- 18. Attend the mandatory P.I.A.A. Rules Interpretation Meeting for that sport prior to the start of the season.
- 19. Follow district guidelines set for player's appearance and actions on and off the playing field.

- 20. Athletes are not to be practicing (shooting around) without coaching supervision before athletic contest.
- 21. To report problems, conflicts, or injuries of major significance that occur at contests or practices to the Principal and/or Athletic Director as soon as possible. Also, a written report explaining the circumstances should follow within twenty-four (24) hours.
- 22. Each Coach is responsible for checking the daily attendance bulletin as well as their mailbox each day in order to assure that their student athletes are in attendance and are eligible. If there is a question or doubt, contact the high school office immediately for clarification.
- 23. Remain at the athletic site until all players have departed.
- 24. Coaches may develop their own code of conduct as long as they do not violate school district policy, the athletic policy or a student's constitutional rights.
- 25. Team rules must be submitted to the Athletic Director and Principal prior to the first day of practice.
- 26. The Head Coach and at least one paid assistant, if a paid assistant is employed, must ride on the bus to and from all interscholastic games and scrimmages.
- 27. The Head Coach should attend all end of the school year banquets and award programs.
- 28. Coaches and advisors are responsible for working collaboratively to allow students to participate in multiple activities.
- 29. Sunday practices are allowed under the following conditions;
 - a. The Sunday practice is not the seventh consecutive practice day.
 - b. Permission has been given by the Superintendent.
 - c. The Sunday practice is not mandatory.
 - d. The practice is scheduled to begin after 1:00 p.m.

DUTIES AND RESPONSIBILITIES OF THE ASSISTANT COACHES

It is fundamental that the Coach is completely responsible for the behavior, safety, and welfare of the squad during practice sessions and games. His/her behavior must reflect a positive image which mirrors the behavior expected for each athlete. The coach sets the example for the student athlete. This positive image and good sportsmanship shall be exhibited at every athletic contest or school sponsored event that the coach attends. This includes in-season and out-of-season events.

- 1. All coaches (paid and/or volunteer) must complete the on-line concussion course at http://nfhslearn.com, and sudden cardiac arrest course, http://www.sportsafetyinternational.org/cardiacwise/, every year before the first practice. These courses must be completed and a copy of the certificate turned into the Athletic Director before the first official practice date for the sport. Only one certification is required each year for persons that coach more than one sport.
- 2. Coaches are responsible for unlocking and locking doors of buildings before and after practice sessions.
- 3. The coach is to be the last one to leave the building.
- 4. Coaches are to be prompt reporting to practice and are not to leave sessions unattended.
- 5. Coaches are responsible for seeing that any participant excluded from taking part in the activity, either game or practice, by the medical doctor or nurse, do not re-enter the activity until proper release is granted.
- 6. They must exhibit good sportsmanship at all times and encourage good sportsmanship both in victory and in defeat.
- 7. They must instill in their athletes the respect for constituted authority both on and off the playing field.
- 8. The Head Coach and at least one paid assistant, if a paid assistant is employed, must ride on the bus to and from all interscholastic games and scrimmages.

- 9. Coaches must insist that all athletes ride the bus to and from all interscholastic games and scrimmages. Any athlete not riding the bus will not be permitted to participate, unless written approval has been granted by the High School Principal, Parents, or Legal Guardian. Please use the Contest Travel Release found in Appendix E.
- 10. When early dismissal is required, the Coach must obtain permission from the building Principal. The Coach should submit a list of students to the office so that teachers can be made aware of who would be leaving early.
- 11. All Coaches must attend an Athletic Injury Seminar provided by the School District. The School District will make available two such seminars yearly.
- 12. All coaches are required to return all school equipment and keys upon completion of their season.
- 13. Coaches cannot make out-of-season activities mandatory for in-season involvement. A waiver must be signed by all coaches and parents of students participating in off season activities requiring transportation. The waiver is included in the Athletic Handbook as Appendix B.
- 14. To report problems, conflicts, or injuries of major significance that occur at contests or practices to the Principal and/or Athletic Director as soon as possible. Also, a written report explaining the circumstances should follow within twenty-four (24) hours.
- 15. Each coach is responsible for checking the daily attendance bulletin as well as their mailbox each day in order to assure that their student athletes are in attendance and are eligible. If there is a question or doubt, contact the high school office immediately for clarification.
- 16. All Coaches (paid) are responsible for attending a Summer meeting to review the Athletic Handbook

GENERAL REGULATIONS

In order to determine the feasibility of providing a particular athletic program for our students, the following guidelines have been established regulating minimum team numbers and sign up/participation dates. The cut-off days for reporting numbers of participants to the principal are as follows:

Fall Sports:

5th day of school

Winter Sports: Spring Sports:

5th day after the official PIAA practice start date 5th day after the official PIAA practice start date

Players can continue to come out for a sport for a period of two weeks after the first game on the schedule. Pre-season scrimmages are not included in this situation. Once the two week period has been exceeded, no players can be added to a team.

The exception will be for a student who moves into the District from another district.

Athletes coming out after the official PIAA start date will be required to go through a two week conditioning period before being permitted to participate in a scheduled game/match etc... The exception would be a student moving into the District after the PIAA start date and who was playing that sport in the prior school at the time of the transfer.

Any coach(es) and athlete(s) who participate in their respective State playoff program will be required to leave the site immediately after being eliminated from the tournament/playoff. Coaches or athletes who want to remain will do so at their own expense.

LATE ARRIVALS FROM AWAY EVENTS

In the case of a late arrival from away events, the following guidelines will be used for arrival to school the following day. In the case of a bus arriving between 12:00 a.m. and 1:00 a.m., the students who were on the bus for the event will have their starting time extended to 9:00 a.m. In the case of a bus arriving later than 1:00 a.m., the students who were on the bus for the event will have their starting time delayed to 10:00 a.m.

This is only to be utilized in the case of a bus failure, an accident that is not preventable by the head coach and their coaching staff or if an athletic contest went longer than expected. It does not allow for any pre-planned stops. In addition, the high school office should be notified of the situation the following morning by 7:40 A.M. The delayed starting time will be strictly adhered to and the same policies will be in effect for any tardiness past the designed time.

MINIMUM PARTICIPANT REQUIREMENTS

	Varsity	Total Team Members
Fall		
Football	22	30
Volleyball	8	12
Cross Country	15	25
Golf	5	10
Soccer	15	21
Winter		
Wrestling	13	NA
Girls Basketball	10	15
Boys Basketball	10	15
Spring		
Track	30	NA
Baseball	12	21
Softball	12	21

Any sport not meeting the minimum number of participants will be placed on probation for that year. The Head Coach of a sport that has been placed on probation will be required to meet with the Athletic Committee within one month of the completion of their season.

PHYSICAL EXAMINATION POLICY

The Pennsylvania Interscholastic Athletic Association and the Sharpsville Area School District require pupils to have a physical examination before entering interscholastic practices, scrimmages, or games. The Sharpsville Area School District requires the physical to be given prior to each sport season. The Athletic Director will make arrangements with the Doctor for these examinations.

The Head Coach and Assistant Coaches will insist that all candidates have this physical prior to any participation. Breach of this requirement will necessitate Administrative discipline.

STATE REGULATIONS FOR SPORTS

The Pennsylvania Interscholastic Athletic Association will serve the Sharpsville Area School District as a guide.

LOCAL REGULATIONS FOR SPORTS

The District X rules and regulations will prevail in areas not covered by the Pennsylvania Interscholastic Athletic Association's rules and regulations.

COACHES EMERGENCY PROCEDURES

- 1. Coaches should give necessary assistance to injured athletes.
- 2. Contact the parents immediately if accident warrants. The parent and/or guardian should inform the coach as to what to do with the injured athlete.
- 3. If immediate care seems essential and the parent cannot be contacted, call an ambulance service. Give details of the injury and the exact location for pick-up.
- 4. A written accident report must be filed.
- 5. Contact the Building Principal in the event of a serious injury.

ACCIDENT/PERSONAL INJURY REPORT

An Accident and Personal Injury Report form must be submitted to the high school/middle school office within twenty-four hours of a workplace student/staff/coach injury or accident resulting in the need for medical attention regardless of lost time or no lost time.

If necessary, attach a letter detailing any additional information that may be pertinent to the incident. Be sure to include the date of the injury, the individual(s) injured, a description of the accident and any additional remarks that are necessary. Once completed be sure to prepare a duplicate, submit one copy to the high school/middle school office and send one copy to the Superintendent's Office if medical treatment is beyond the capability of the school.

TRANSPORTATION TO CONTESTS

Head coaches are to assume the responsibility of providing the Athletic Director with dates and times they will require transportation to all "away" athletic events. This request should be done for the season at least three weeks prior to the first contest.

The Head Coach and at least one paid assistant, if a paid assistant is employed, must ride on the bus to and from all interscholastic games and scrimmages.

EQUIPMENT FOR ATHLETICS

All Head Coaches are responsible for equipment requests and inventories of equipment in their sport. Forms are provided for these items.

Students shall be informed that athletic equipment purchased by the School District must be returned at the conclusion of the season. Students failing to return equipment may have report cards and/or awards withheld and are responsible for paying for any lost equipment. Equipment damaged beyond normal wear and tear will be the responsibility of the athlete to pay for replacement of such equipment.

SELECTION OF GATE PERSONNEL

Personnel needed to operate an athletic event (ticket sellers, ticket takers, clock personnel, security, chain crew, etc.) will be selected as needed per sport. The selection of these persons will be at the discretion of the Athletic Director.

ELIGIBILITY REQUIREMENTS FOR PARTICIPATION IN SCHOOL ATHLETICS/ACTIVITIES

Participants in interscholastic athletics, school activities, and clubs will be eligible to participate as long as they meet the eligibility requirements established by the School Board. Eligibility is defined for the first one-third of each grading period, as meeting PIAA requirements which is passing four major subjects. For the remainder of each grading period, eligibility is defined as not having a combined total of two failing grades (F) in courses equal to two credits. For example, an "F" in English and one in Math would make the student NOT eligible. Again an "F" in English and an "F" in Physical Education would make the student eligible since Physical Education is not a full credit course. A full credit is defined as a class that meets five (5) days a week for the entire year. Tutoring is available and is highly recommended for students receiving a failing grade.

Any participant who is declared ineligible for the first time during the particular activity will be able to practice, but not play in any games etc. The second time and any other time during the season that a student is ineligible by these standards, he/she will not be able to play in games/matches and will not be permitted to practice during the period of ineligibility. Likewise, a student who is ineligible for the time during school can go to dances, club activities, and club meetings. The second time and every time after that, the student forfeits all rights to participate; and therefore, will be barred from all activities.

Any activity which is related to the curriculum and figures into a student's grade is exempt.

In the implementation of this policy, there will be a weekly evaluation of each student's eligibility based upon the failure reports due in the Principal's Office each Friday afternoon. Students not meeting the academic requirements would not participate the following week. At the beginning of a new school year, ineligible status will be issued to students whose academic achievement was unsatisfactory according to the PIAA guidelines.

TARDINESS/ILLNESS ELIGIBILITY

Students are to be in school the entire day to be eligible to participate in activities (practices, games, activities). This means that students are to be in school on time, not late. The only time that student athletes are permitted to come in late the morning after a game would be if the coaches have been given prior approval by the High School Principal to tell the students that they can be late.

All students must be in school by 11:00 a.m. in order to be eligible to participate. A written excuse from the physician or dentist must be presented upon the student entering the school building.

Any student who leaves school for illness reasons during the course of the regular school day is not eligible to participate in any school sponsored activity occurring that same day/evening. This does not affect students who are excused from school for a normal doctor or dental appointment that had been previously scheduled and approved by the High School Office.

ATHLETIC AWARDS

A. Authority to make awards - The Head Coach shall recommend the members of the squad who have met the requirements for a letter. If any problems arise due to extenuating circumstances, a committee composed of the Principal, Athletic Director, and the Head Coach shall make the final decision.

B. Awards

- 1. Six inch chenille letter and certificate all varsity sports, including cheerleading. A letter will be awarded to an athlete the first time he/she meets the qualifications of each sport.
- 2. The second year a participant meets the requirements he/she will receive a leatherette certificate and a metal insignia for that sport.
- 3. The third year a participant meets the requirement he/she will receive a 5 1/2" by 7" silver plated plaque and service bar.
- 4. The fourth year a participant meets the requirement he/she will receive an 8" by 8" gold plated plaque.

C. General criteria in meeting the requirements for a letter:

- 1. Attendance/Participation Athletes should attend all practices unless excused by the Head Coach. Athletes must compete the entire season, including District and State competition in order to earn a letter.
- 2. Sportsmanship Athletes should realize that they are representing their school and community and should conduct themselves in such a manner that they are unquestionable assets to both.
- 3. Adherence to Training Rules Athletes must abide by the training rules set forth by the Head Coach and the Athletic Department.

- 4. Interscholastic Competitions Participants must compete in Pennsylvania Interscholastic Athletic Association approved interscholastic varsity level sports or competitions.
- D. Specific criteria in meeting the requirements for a letter.
 - 1. Football/Basketball: Must participate in at least fifty (50) percent of the quarters played during the season.
 - 2. Golf/Girls' Volleyball: Must play in at least fifty (50) percent of all varsity matches.
 - 3. Wrestling: Must participate in at least half of the varsity matches and score at least a total of eight team points.
 - 4. **Baseball/Softball**: Must participate in at least fifty (50) percent of the innings played during the season.
 - 5. **Soccer**: two halves per game must participate in at least 50% of the halves of all varsity matches (excluding scrimmages).
 - 6. **Track/Cross Country**: Must participate in at least half of the varsity meets and score at least twenty-one (21) points.
 - Dual Meet Requirements:

First Place 5 points Second Place 3 points Third Place 1 point

• Invitational Requirements:

First Place 10 points
Second Place 8 points
Third Place 6 points
Fourth Place 4 points
Fifth Place 2 points
Sixth Place 1 point

Standard set at all athletic Invitationals

The athlete will receive ten (10) points for district qualifying standards set by the Pennsylvania Interscholastic Athletic Association in their individual events. Relay standards are set by the coaches because the district does not have a set time. Athletes reaching the coach's standard will also receive ten (10) points and will be eligible to compete at the District Ten meet.

Cheerleading: All cheerleaders, regardless of grade, are eligible to cheer for any sport. Only varsity squads can letter. Lettering is achieved by the number of games attended per season. All girls must attend ninety (90) percent of designated season games excluding tournaments. If a cheerleader misses more than ten (10) percent of the games, a valid excuse is required (example: death in family). Working is not a valid excuse.

8. Special Situations:

- a. **Managers**: Fulfill the duties assigned by the Head Coach. Recommendation of the Head Coach shall determine award winners.
- b. Two Years in the Same Sport: Any athlete who participated in the same sport during his/her junior and senior years and did not meet the specific requirements for a letter, may be recommended for a letter by the Head Coach.
- c. *Trainers*: Fulfill the duties assigned by the Head Coach. Recommendation of the Head Coach shall determine award winners.
- d. *Injured Athletes*: An athlete who has been injured and cannot complete the season or who cannot meet the requirements of that sport may receive a letter upon the recommendation of the Head Coach.

No. 247

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE: HAZING

ADOPTED: February 16, 2010

REVISED: March 19, 2012

	247. HAZING
., Рагропо	The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from bazing. Having activities of any type are inconsistent with the educational goals of the district and are prohibited at all times.
2. Definitions	For purposes of this policy bazing is defined as any activity that rocklessly or intentionally endangers the mental bealth, physical bealth or safety of a student or causes willful destruction or removal of public or private property for the purpose of initiation or membership in or affiliation with any organization recognized by the Board.
	Endanger the physical health shall include but not be limited to any brutality of a physical nature, such as whiteping; beating; branding; forced calisthenica; exposure to the elements; forced communication of any food, alcoholic beverage, drug, or controlled substance; or other forced physical activity that could adversely affect the physical beatth or safety of the individual.
	Endanger the mental health shall include any nativity that would subject an individual to extreme mental stress, such as prolonged sleep deprivation, forced prolonged exclusion from social contact, forced conduct which could result in extreme embatrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual.
	Any hazing activity, whether by an individual or a group, shall be presumed to be a forced activity, even if a student willingly participates.
3. Authority SC 510, 511 Pol. 122, 123	The Board does not condone any form of initiation or harassment, known as hazing as part of any school-sponsored student activity. No student, coach, sponsor, volumeer or district employee shall plan, direct, encounage, assist or engage in any hazing activity.
	The Board directs that no administrator, coach, sponsor, volunteer or district apployee shall permit, condone or tolerate any form of hazing.

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247. HAZING - Pg. 2

The district will investigate all complaints of hazing and will administer appropriate discipline to any individual who violates this policy.

The Board encourages students who have been subjected to hazing to promptly report such incidents to the building principal.

Delegation of Responsibility

District administrators shall investigate promptly all complaints of hazing and administer appropriate discipline to any individual who violates this policy.

Students, administrators, coaches, sponsors, volunteers, and district employees shall be alert to incidents of hazing and shall report such conduct to the building principal.

The district shall annually inform students, parents/guardians, coaches, sponsors, volunteers and district staff that hazing of district students is prohibited, by means of distribution of written policy, publication in handbooks, presentation at an assembly, verbal instructions by the coach or sponsor at the start of the season or program, and posting of notice/signs.

5. Guidelines

Complaint Procedure

When a student believes that s/he has been subject to hazing, the student shall promptly report the incident, orally or in writing, to the building principal.

The principal shall conduct a timely, impartial, thorough, and comprehensive investigation of the alleged hazing.

The principal shall prepare a written report summarizing the investigation and recommending disposition of the complaint. The complainant and the accused shall be informed of the outcome of the investigation, including the recommended disposition of the complaint.

If the investigation results in a substantiated finding of hazing, the principal shall recommend appropriate disciplinary action, as circumstances warrant, in accordance with the Student Code of Conduct. Additionally, the student may be subject to disciplinary action by the coach or sponsor, up to and including removal from the activity.

The investigation results in a substantiated finding that a coach or sponsor affiliated with the activity planned, directed, encouraged, assisted, condoned or ignored any form of hazing, s/he will be disciplined appropriately. Discipline could include dismissal from the position as coach or sponsor.

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247. HAZING - Pg. 3

The district shall document the corrective action taken and, where not prohibited by law, inform the complainant
References: School Code = 24 P.S. Sec. 510, 511 Board Policy = 122, 123

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No. 248

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: PUPILS

TITLE:

UNLAWFUL HARASSMENT

ADOPTED:

February 16, 2010

REVISED:

March 19, 2012

1. Purpose

248. UNLAWFUL HARASSMENT

The Board strives to provide a safe, positive learning climate for students in the schools. Therefore, it shall be the policy of the district to maintain an educational environment in which harassment in any form is not tolerated.

The Board prohibits all forms of unlawful harassment of students and third parties.

2. Authority
43 P.S.
Sec. 951 et seq
Title IX
20 U.S.C.
Sec. 1681 et seq
29 CFR
Sec. 1606.8(a)

The Board prohibits all forms of unlawful harassment of students and third parties by all district students and staff members, contracted individuals, vendors, volunteers, and third parties in the schools. The Board encourages students and third parties who have been harassed to promptly report such incidents to the designated employees.

The Board directs that complaints of harassment 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.

No reprisals nor retaliation shall occur as a result of good faith charges of harassment.

Definitions
 29 CFR
 Sec. 1606.8(a)

For purposes of this policy, harassment shall consist of verbal, written, graphic or physical conduct relating to an individual's race, color, national origin/ethnicity, sex, age, disability, sexual orientation or religion when such conduct:

- Is sufficiently severe, persistent or pervasive that it affects an individual's ability
 to participate in or benefit from an educational program or activity or creates an
 intimidating, threatening or abusive educational environment.
- 2. Has the purpose or effect of substantially or unreasonably interfering with an individual's academic performance.
- 3. Otherwise adversely affects an individual's learning opportunities.

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248. UNLAWFUL HARASSMENT Pg. 2

29 CFR Sec. 1604.11(a)

For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, written, graphic or physical conduct of a sexual nature when:

- Submission to such conduct is made explicitly or implicitly a term or condition of a student's academic studes.
- Submission to or rejection of such conduct is used as the basis for academic or work decisions affecting the individual.
- Such conduct deprives a student of educational aid, benefits, services or treatment.
- 4. Such conduct is sufficiently severe, persistent or pervasive that it has the purpose or effect of substantially interfering with the sudent's school performance or creating an intimidating, hestile or offensive educational environment.

4. Delegation of Responsibility Pol. 103

in order to maintain an educational environment that discourages and prohibits unlawful harassment, the Board designates the Superintendent as the district's Compliance Officer.

The Compliance Officer shall publish and disseminate this policy and the complaint procedure at least namually to students, parents/guardians, employees, independent contractors, venders, and the public. The publication shall include the position, office address and relephone number of the Compliance Officer.

The administration shall be responsible to provide training for students and employees regarding all aspects of unlawful burassment.

Each staff member shall be responsible to maintain an educational environment free from all forms of unlawful harassment.

Each student shall be responsible to respect the rights of their fellow students and district employees and to ensure an atmosphere free from all forms of unlawful harassment.

The building principal or designee shall be responsible to complete the following duties when receiving a complaint of untuwful harassment:

 Inform the student or third party of the right to file a complaint and the complaint procedure.

248. UNLAWFUL HARASSMENT - Pg. 3

- 2. Inform the complainant that s/he may be accompanied by a parent/guardian during all steps of the complaint procedure.
- Notify the complainant and the accused of the progress at appropriate stages of the procedure.
- 4. Refer the complainant to the Compliance Officer if the building principal is the subject of the complaint.

5. Guidelines

Complaint Procedure - Student/Third Party

Step 1 - Reporting

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 or a district employee.

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.

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.

Step 2 - Investigation

Upon receiving a complaint of unlawful harassment, 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.

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.

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.

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Step 3 - Investigative Report

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.

The complainant and the accused shall be informed of the outcome of the investigation, including the recommended disposition of the complaint.

Step 4 - District Action

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 censes and will not recur. District staff shall document the corrective action taken and, where not probabiled by law, inform the complainant.

Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and district procedures, applicable collective bargaining agreements, and state and federal laws, and may include adacational activities and/or counseling services.

If it is concluded that a student has knowingly made a false complaint under this policy, such andent shall be subject to disciplinary action.

Appeal Procedure

- If the complainant is not satisfied with a finding of no violation of the policy or with the recommended corrective action, sihe may submit a written appeal to the Compliance Officer within fifteen (15) days.
- The Compliance Officer shall review the investigation and the investigative report and may also conduct a reasonable investigation.
- 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.
- The Compliance Officer may confirm, refuse or modify any finding or corrective action as part of the appeal procedure.

APPENDIX A-2

APPENDIX A-2

248. UNLAWFUL HARASSMENT - Pg. 5

References: Pennsylvania Human Relations Act - 43 P.S. Sec. 951 et seq. Federal Anti-Discrimination Law - 20 U.S.C. Sec. 1681 et seq. (Title IX) Harassment Regulations and Guidelines Code of Federal Regulations - 29 CFR Sec. 1604.11(a), 1606.8(a) Office for Civil Rights - Revised Sexual Harassment Guidance: Harassment of Students By School Employees, Other Students, or Third Parties Board Policy - 103, 103.1, 806

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REPORT FORM FOR COMPLAINTS OF UNLAWFUL HARASSMENT

Complainant		The second state of the second
Home Address:		
Home Phone:		
School Building.		
Date of Alleged Incident(s):	or and a comment manifest manifest of the control o	
Alteged harassment was based on:	(circle those that apply)	
Race	Color	National Origin
Gender	Λc	Disability
Religion	tion	
Name of person you believe violate	ed the district's unitawith t	urassment policy.
If the alleged harassment was direct		n, identify the other person:
	omands; eie.), what, if any y:	, physical contact was involved
When and where incident occurred	k,	
List any witnesses who were prese		
		has harassed me
or another person. I certify that the and complete to the best of my kno	information I bave provi	ded in this complaint is true, correct
Complainaut's Signature	-	Date
	_	
Received By		Daic

* .

No. 249

SHARPSVILLE AREA SCHOOL DISTRICT

SECTION: **PUPILS**

TITLE:

BULLYING/

CYBERBULLYING

ADOPTED: December 1, 2008

REVISED:

February 16, 2010

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

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APPENDIX A-3

APPENDIX A-3

249. BULLYING/CYBERBULLYING - Pg. 2

03.1-A 03.1-A 03.1-A	The Superintendent or designee shall develop administrative regulations to amplement this policy. The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students. The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board. District administration shall annually provide the following information with the Safe School Report: 1. Board's Bullying Policy. 2. Report of bullying incidents. 3. Information on the development and implementation of any bullying prevention intervention or education programs.
03.1-A	regulations are reviewed annually with students. The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board. District administration shall annually provide the following information with the Safe School Report: 1. Board's Bullying Policy. 2. Report of bullying incidents. 3. Information on the development and implementation of any bullying prevention.
	administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board. District administration shall annually provide the following information with the Safe School Report: 1. Board's Bullying Policy. 2. Report of bullying incidents. 3. Information on the development and implementation of any bullying prevention.
03.J-A	Safe School Report: 1. Board's Bullying Policy. 2. Report of bullying incidents. 3. Information on the development and implementation of any bullying prevention.
	Report of bullying incidents. Information on the development and implementation of any bullying prevention.
	3. Information on the development and implementation of any bullying prevention
lines 03.1-A 22 2.3	The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.
18	This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district web site, if available.
	Education
02-A, 03/1-A 36	The district may develop and implement bullying prevention and intervention programs. Such programs shall provide district staff and students with appropriate training for effectively responding to, intervening in end reporting incidents of bullying
	02-A, 03-i-A

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249. BULLYING/CYBERBULLYING - Pg. 3

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

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WAIVER OF LIABILITY, AND INDEMNIFICATION

Acknowledgment and Assumption of Risk:

In consideration of being permitted to participate in any added a poors events exhated to or sponsored by Storpeville Area School District ("SASD"), and any events and activities related thereto, and intending to be logarily bound, the undersigned hearth agrees and acknowledges that

From aware of the dangers and the risks to my person and property and to those of my passengers stayler i transport smalers address as received in a privately orough motor vehicle to at from additional activities or related events so assented by or related to the SASD.

I understand that operating a motor vehicle whole anguged in the above activities involves certain risks for physical injury or property damage. I also understand that there are potential risks to myself and my passengeress while operating a motor vehicle of which I may not presently be aware. Because of the dangers of operating a motor vehicle in those encuminances. I recognize the importance and agree to inits compty with all applicable laws, policies, rules and regulations, of any local, state or federal agencies and any SASO supervisor's instructions regarding this activity.

I understand that the SASD does not provide manifement enverage for privately owned vehicles, and that my personal liability insulance may not provide noverage for such risks, and I shall consult with my insurance agent or earrier, as the SASD has no responsibility or hability. For any injury or damage resulting from my operation of a motor vehicle.

I columnarily elect to transport student-addicts or other undividuals in a private motor vehicle with knowledge of the dangers and risks produced, financial or otherwise, and Unreby agree to accept and assume any and all risks and liability including has not funned to, properly damage, personal injury, disability for death that may result therefrom

Waiver of Liability and Indemnification:

In consideration of being permitted to participate in adderion-participate to or sponsored by Sharpsville Arsa School District ("SASD"), and any other related events and activities, on bound of myself, my personal representatives, brins, next of Lin, macrossors and assigns, and intending to be legally bound, the understanced hereby agrees and technomizedges that he/she will foresee:

at waive, release, and discharge the SASD, its elected or appointed officers, complayees, agains, alternoys, and insurance carriers, (collectively "Releasees") from any and all liability for my death, disability, personal injury, property damage, property their or claims of any nature whatvoever, or that is any passengers is which may be eather accross to me or them, or my estate or the estate of any passengers as a direct or indirect result of my negligence or the negligence of relices that may occur while transporting student-adirects or other radioals to sort from additions port uctivities or executs in a private matter vehicle; and

In agree to defend, indemnity, and hold handers the Releasees, from and against any and all claims of any nature wholesees including all costs, expenses and attorneys. Teas which in any manner result from the own actions, inactions or negligance and the action, macron or negligance of others while transporting student attributes for other and or from attribute sport actions or events appropriately or sented to like NASD in a private motor schiefe.

Hereby consent that this release, indemnification, and waiver shull be construed bresults to provide a telease, indemnification, and regions to the maximum extent permissible tooler applicable law.

READ REFORE SIGNING. A, the undersigned, affirm that I am at least 18 years of age and I am freely signing this Waiver of Liability, and Indemnification Agreement. I have read this form and fully understand that by signing this form I am giving up legal rights and or remedies which may otherwise be available to me. I further agree that if any portion is field invalid, the remainder will continue in full legal force and effect.

Name:	
Signature:	Date:
Witness:	Date:

WAIVER OF LIABILITY, AND INDEMNIFICATION - FOR MINOR

Acknowledgment and Assumption of Risk: In consideration of being permitted to participate in any athletic/sport events related to or sponsored by Sharpsville Area School District ("SASD"), the (indersigned parent(s) and/or legal guardian(s) of the minor-participant, intending to be legally bound, hereby acknowledge and agree as follows:

That the minor-participant may be transported in a privately-owned vehicle to and/or from any athletic/sport events related to or sponsored by the SASD, and any other events and activities related thereto. The parent(s) and/or legal guardian(s) shall instruct the minor-participant prior to being transported in a privately owned motor vehicle, that he/she should inspect the vehicle and equipment to be used and if the participant believes anything is unsafe, he/she should immediately advise his/her coach or supervisor of such condition(s) and refuse to participate in the event or be transported in such motor vehicle.

That being transported in a motor involves certain risks of serious injury, including permanent disability and death, and severe social and economic losses which might result not only from the vehicle operators actions, inactions or negligence, but also from the action, inaction or negligence of others, or the condition of any equipment used. Further, that there may be other risks not known or reasonably foreseeable.

That the SASD does not provide insurance coverage for privately-owned motor vehicles and has no responsibility or liability for any injury resulting from such vehicles, and the personal motor vehicle liability insurance of the owner/operator of a privately-owned motor vehicle may not provide coverage for such risks.

I'We voluntarily elect to permit the undersigned minor-participate to be transported to and/or from any athletic/sport events related to or sponsored by the SASD in a privately-owned motor vehicle with knowledge of the danger involved, and hereby agree to accept and assume any and all risks, including but not limited to, properly damage, permanent disability, or death of the minor-participant.

Waiver of Liability and Indemnification: In consideration of the minor-participant being permitted to participate in any athletic/sport events related to or sponsored by Sharpsville Area School District ("SASD"). I/we, the parent(s) and/or legal guardian(s) of the minor-participant, intending to be legally bound hereby acknowledge and agree to forever:

a, waive, release, and discharge the SASD and its elected or appointed officers, employees, agents, attorneys, and insurance carriers. (collectively "Releasees") from of any and all liability to each of the undersigned, their heirs and/or next of kin for any and all claims, demands, losses or damages or injury, including death or damage to property, caused or alleged to be caused in whole or in part from the actions, inactions or negligence of the operator of a privately-owned motor vehicle, and the action, inaction or negligence of others, and assume any and all liability for the minor-participant's death, disability, personal injury, property damage, property theft or claims of any nature whatsoever which may hereafter accrue to the minor-participant or the parent(s) and/or legal guardian(s) of the minor-participant, and his/her estate as a direct or indirect result of the minor-participant being transported to and/or from any athletic/sport events related to or sponsored by the SASD; and

b. agree to defend, indemnify, and hold harmless the Releasees from and against any and all liability or claims of any nature whatsoever including all costs, expenses and attorneys' fees, which in any manner result from the actions, inactions or negligence of the operator of the privately-owned motor vehicle, or the action, inaction or negligence of others, as a direct or indirect result of the minor-participant being transported in a privately-owned motor vehicle to and/or from any athletic/sport events related to or sponsored by the SASD and any other events and activities related thereto.

The undersigned have read this form and fully understand that by signing this form he/she/they are giving up legal rights and/or remedies which may otherwise be available to him/her/them regarding any losses that may sustain as a result of the minor's participation in the above-referenced activity. I/We agree that if any portion is held invalid, the remainder will continue in full legal force and effect.

(Signature of parent or guardian) Date:	Adult Witness:
(Signature of minor-participant) Date:	Adult Witness:

Parents/Guardians:

Because of the large amount of time that our coaches spend with their student athletes in interpersonal relationships; it is no surprise to find that at the root of a large number of team problems is poor communications. A positive relationship between coaches and parents can greatly influence players, fans, and overall team atmosphere. Therefore, we have prepared the following chain of command flowchart to assure that the message that is heard is not different than the one intended. We appreciate your strict adherence to our guidelines to assure your child's well-being throughout the season.

Communicate Concern to Head Coach and Assistant

Communicate Concern to Athletic Director

Communicate Concern to Building Level Principal

Communicate Concern to Superintendent

Communicate Concern to the Board of Education

Parents may not address a coach regarding an issue until 24 hours following an athletic contest. Violations of this procedure will result in possible parent suspension from future contests or for the individual season.

If you have any questions/concerns, please feel free to contact Ms. Amanda Shannon (Ext. 1560), Athletic Director, Mr. John Vannoy (Ext. 2850), Middle School Principal or Mr. Timothy Dadich (Ext. 1850), High School Principal. We can all be reached at (724) 962-8300.

Yours in Athletics,

Sharpsville Administration

APPENDIX D

SHARPSVILLE AREA SCHOOL DISTRICT ATHLETIC COMPLAINT FORM

Individual filing complaint	Date
In the space provided below, please specify your commore space, use the reverse side of this form. Please and return to the office of the athletic director.	unlaint in detail. If you magning
Signature	APPENDIX I

SHARPSVILLE AREA SCHOOL DISTRICT CONTEST TRAVEL RELEASE

		-	(Date)
This is to certify that (to - from – both) the			ermission to ride
at(Location of Contest)	(sport)		(Date)
I certify that I am personal Arranged for transportation student.	ally transporting the with an adult (no	e above – nan on-student) of 1	ned student, or have my choosing for this
The reason for not riding the	bus is		
(The reason must be sufficie	ently urgent to famil	y needs to justif	y the request.)
I understand that the Sharps the bus to and from all ever Sharpsville Area School Dis reference to the above – stat	nts and a departure strict and its employ	from this requir	ement will release the
This form must be on file we day of the contest.	vith the main office	before the disn	nissal of school on the
		(Signature	of parent/guardian)
	A	APPROVED	NOT APPROVED
		Signatu	are of Principal

PLAYER RULES

- You are a student first and an athlete second. You must maintain the academic standards set forth by the Sharpsville Area School District Athletic Handbook or you will be declared ineligible. The handbook is available on the District website at www.sharpsville.k12.pa.us.
- You are a role model to other students in the school system, especially the young ones, be sure to conduct yourself properly at all times, especially on the field.
- Expectations for your behavior extend into the classroom as well. Any student suspended from school (in or out) will be suspended from practice and/or games for the same span of time. A second suspension may result in dismissal from the team.
- In the event that you accumulate three unexcused absences, you will no longer be able to participate in athletic events for the remainder of the season in which the unexcused absences occurred.
- The coaches will do what is necessary to foster and maintain a positive team environment for all players, managers and coaches. The High School Athletic Handbook will be used as a guideline to promote sportsmanship, teamwork, character and development. Do not criticize your coaches or teammates. That behavior breaks down morale and unity. All parent concerns will be addressed with the SASD athletic complaint form.
- All players will dress and conduct themselves appropriately at practices/sporting events. Any misbehavior may result in suspension or dismissal from the team.
- All uniforms and equipment will be turned in at the final event of the season. Failure to do so will result in a fine for the replacement value of the equipment.
- Bullying and hazing will not be tolerated. The Sharpsville Area School District reserves the right to involve law enforcement in any violation of the Bullying, cyberbullying or hazing policies.

APPENDIX G

PARENT COMMUNICATION PLAN CONTRACT

Parenting and coaching are complicated tasks for every individual involved in the process. It is the position of the Sharpsville Area School District to promote a wholesome atmosphere of good sportsmanship, teamwork and competition among the students and to generate school spirit.

Middle School programs are a continuation of the elementary programs. The emphasis is on learning how to play the game, working on skills, and teamwork. Win/lose competition is not to be the prime incentive. Therefore, all students shall be given the opportunity to participate in every aspect of the program. Playing at this level is more important than the winning of the game.

High School Varsity and Junior Varsity programs are designed to the maximum learned skills in competition representing our school. At this level, not all team members may get in every contest. It is our hope that when the contest has been decided that free substitution be utilized.

There are situations that may require a conference between coaches and parents. It is important that both parties involved have a clear understanding of the other's position. When these conferences are necessary parental concerns should be addressed through the Sharpsville Area School District Athletic Complaint Form. This form should not be used for questioning playing time, coaching philosophy, and/or other student athletes. It should only be used for issues such as concerns about your child's behavior, ways to help improve your child's performance, or the treatment of your child mentally and physically. The form can be found in the high school office.

As children become involved in programs at school they will experience some of the most rewarding moments of their lives. However, it is also important to understand that there will be times when things do not go exactly as they wish. During these moments, discussion with a coach is encouraged.

Please sign, detach, and return to the Head Coach prior to the start of the season. Keep the Player Rules and Parent Communication Plan Contract for your reference.

My signature below indicates that I have r Rules and Parent Communication Plan Co	read, understood, and agreed to the Player ontract.
Player Signature	Parent Signature
	Parent Signature

Elementary Runs 2015-2016

Bus 95

Driver: Mrs. Gill

First stop on Valley View 8:00, Marcus Lane 8:02, Charles St. 8:03, Parkview 8:07, Milton 8:09, Nora 8:12, Mercer/School 8:22, Mercer/Line 8:23, proceed to the Elementary School

Bus 96

Driver: Mr. Johnson

First stop –Lake Rd 8:10, Winner 8:12, Lake 8:15, North Neshannock 8:17, Clay Furnace 8:19, McMinn 8:20, Lake Road 8:23, N. Hermitage Rd. 8:25 Creative Day Care 8:32, Then proceed to the Elementary School

Bus 98

Driver: Mr. Moore

First stop – Fox Creek Development: Peacock 8:02, Cricket Lane, Fox, Anchorage 8:10, Shadow Dr. 8:15, Birch, Ford 8:19, Harding, Dunham, Tamarak 8:20, South Mercer Ave. 8:25, then proceed to Elementary School.

Bus 99

Driver: Ms. Aicher

First stop –Walnut 7:50, Twitmyer/Covert 7:51, Baywoods 7:56, Maplewood 8:01, Springwood 8:02, Thomason 8:04, Cardinal 8:06, Hummingbird 8:07, Blue Jay 8:10, N.Hermitage 8:15, Stewart 8:16, Wynwood 8:18, Thorn, S.Walnut/Union 8:25, proceed to Elementary School

Bus 100

Driver: Mrs. Hoffman

First stop – Tamarack 7:58, then proceed to Ivanhoe 8:07, Saranac 8:15, Powers 8:17, Buckeye 8:18, Hunter 8:20, High St. 8:23, Prospect 8:25, Church St. 8:26, W. Shenango St. 8:30 – Then proceed to Elementary School

Bus 101

Driver: Mr. Loutzenhiser

First stop –Kane Rd 7:55, Carlisle 8:05, Summit 8:06, Colt, Carlisle, Rutledge 8:11, Saranac 8:15, Bortner Place 8:20, Eagle Place 8:21, Saranac, High/Water 8:25, High/Mercer 8:26, Mercer/Cedar, Rite Aid 8:27. Then proceed to Elementary School.

Bus 104 (old bus 3776)

Ms. Judway

First stop – Buckeye 7:48 then proceed to Orangeville Rd.7:53, Seneca 8:03, Whiting 8:05, Hartford 8:10, Lakeside 8:14, Seneca 8:17, Shenango St. 8:25 then proceed to Elementary School.

Note: All times are approximate; all students are to be at the bus stop 5 minutes prior to scheduled time. All times the first few weeks of school will be subject to change. No stops will be within 250 feet of each other.

*Please have your house number clearly marked on your mailbox to assure accurate pick up. Thank you!

High School/Middle School runs 2015-2016

Bus 104 (old bus # 3776)

Ms. Judway

First stop- Covert/S. Walnut 6:50, North Hermitage Rd, 6:55, Lake Rd. 7:00, Nora St. 7:04, Milton 7:06, Woodlawn 7:07, Parkview 7:08, Charles 7:10, Valley View 7:13, Then proceed to High School.

Bus 95

Driver: Mrs. Gill

First stop 6:55 a.m. on Buckeye then proceed to Orangeville Road 7:00, Seneca 7:08, SloanWood Circle 7:15, Tamarack 7:16, High/ Water 7:21, High/Mercer 7:22, Rite Aid on Mercer Ave. 7:23. Then proceed to the High School

Bus 98

Driver: Mr. Moore

First stop – Anchorage 6:55, then proceed to Shadow 7:03, William/Birch 7:05, Dunham 7:07, Peacock and Fox Creek 7:10, Cricket, Kathy Lane, Saranac, Powers7:13, Poplar Ave.7:15, Hunter, Mertz towers 7:20 – Then proceed to the High School

Bus 101

Driver: Mr. Loutzenhiser

First stop Cardinal 7:00, Hummingbird, Blue Jay, Springwood 7:06, Stewart 7:08, Wynwood 7:10, Maplewood 7:12, Thomason, Bay Woods 7:15, S.Walnut/Thorn 7:19, S. Walnut/Union 7:20, Mercer/Line 7:23. —Then proceed to High School

Bus 97

Driver: Mrs. BuCher

First stop – Darien 6:45, Carlisle 6:50, Rutledge 6:52 Orangeville 6:55, Whiting 7:01, Lakeside 7:03, Seneca 7:05, Aspen Lane 7:08, High St 7:15, W. Shenango 7:18, Shenango Street (gazebo) 7:20 –Then proceed to High School

Bus 96

Driver: Mr. Johnson

First stop – Hartford 6:50, Tamarack 6:53, then proceed to Redbud Lane 6:56, Ivanhoe 7:01, Hill Rd. 7:07, Crestview 7:09, Ivanhoe 7:09, Buckeye 7:10, End of ChisJayna Ln. 7:10, Drivere Lane 7:11 continue on Buckeye 7:11, Then proceed to the High School

Bus 100

Driver: Mrs. Hoffman

First stop- Gull Lane 6:45 then proceed to Kane Rd. 6:50, Carlisle 6:52, Rutledge 7:00, Summit 7:01, Rutledge 7:05, Saranac 7:10, S.Walnut/Ridge 7:20— Then proceed to High School

Bus 99

Driver Ms. Aicher

First stop – Lake 6:35 a.m., Neshannock 6:41, then proceed to Clay Furnace 6:46, McMinn 6:49, <u>turnaround</u> Clay Furnace 6:51, Lake Rd 6:52, Winner 6:53, Robertson 6:56, S. Mercer Ave.7:17 – Then proceed to the High School.

Note: All times are approximate; all students are to be at the bus stop 5 minutes prior to the scheduled time. All times the first few weeks of school will be subject to change. No stops will be within 250 feet of each other.

*Please have your house number clearly marked on your mailbox to assure accurate pickup. Thank you!

SHARPSVILLE AREA SCHOOL DISTRICT BUSING SCHEDULE AN EEO INSTITUTION 2015-2016

Transfer students A.M. Loading

Driver: Mrs. Hoffman Bus # 100

Blessed John Paul and Kennedy Catholic students will load by the flagpole at Sharpsville High School @ 7:30.

Students from Clark and South Pymatuning will ride in on secondary buses to the High School for transfer to the above bus.

Transfer students P.M. Loading

Driver: Mrs. Hoffman Bus # 100

Blessed John Paul students will be picked up at 2:30 Arrive at Sharpsville High School at 2:45 p.m. Students will transfer to secondary buses.

Driver: Mrs.Greenawalt Bus# 103

Kennedy Catholic students will be picked up at 2:50 and arrive at Sharpsville High School 3:05. Students will transfer to Elementary buses.

Sharpsville Area Students to Mercer County Career Center

Bus #97 and Van 102

Leave 7:30 A.M. from High School Leave 10:50 from Career Center

Driver: Mrs.BuCher and Mr.Antel Arrive 8:00 A.M. Career Center

Arrive11:15 A.M. Highschool

KEYSTONE

Bus #103 A.M. Keystone

Driver: Mrs. Greenawalt

Pick up Sharpsville Gazebo at 7:20 a.m. travel to Good Hope Keystone H.S. @ 7:56 A.M. then Keystone Middle School Rt. 18.

Bus #103 P.M. Keystone

Pick up Rt. 18 Keystone 2:05 P.M. Good Hope Keystone H.S. 2:20 P.M. Deliver back to Sharpsville Gazebo and Sharpsville High School for transfer students.

SHARPSVILLE AREA SCHOOL DISTRICT 2015-16 STA BUS DRIVERS/MONITORS/SUBSTITUTES

DRIVER	Dille
Murray, Patrick	<u>BUS</u>
Gill, Lori	8
Johnson, Kevin	95
Bucher, Kimberly	96
Moore, Emanuel	97
•	98
Aicher, Sherry	99
Hoffman, Deborah	100
Loutzenhiser, Leland	101
Greenawalt, Bonnie	103
Judway, Deborah	104
Antel, James	97/Van 102
Maxwell, Lisa	Monitor
Beaulieu, George	Sub Driver
Bonasera, Debra	Sub Driver
Brown, Betty	Sub Driver
Davis, Kendra	Sub Driver
Golub, Terence	Sub Driver
Henderson, Ernest	Sub Driver
Holiga, Ed	Sub Driver
lvey, Marvin*	Sub Driver
Lance, Mike	Sub Driver
McIntosh, Thomas	Sub Driver
Miodrag, Christine	Sub Driver
Pavcik, Donna	Sub Driver
Popatak, Marie	Sub Driver
Reagle, Judith	Sub Driver
Skarosi, Stephen	Sub Driver
Sniezek, Stanley	Sub Driver
Titus, John	Sub Driver
Wilmouth, Raymond	Sub Driver
Yuarn, Dawn	Sub Driver
Adams, Verna	Sub Monitor
	522 5 tol

^{*}Pending Receipt of Driver's License Expiring 8/24/15

REYNOLDS SCHOOL DISTRICT DRIVER

2015-2016

Mary Ellen Hoover

Bus 8

Going to Meadow Valley Christian School (Amish School)

CONTRACT FOR THE TRANSPORTATION OF SCHOOL PUPILS

All contracts for transportation of school pupils, including pupil transportation by taxicab, shall be executed in accordance with this form except when pupil transportation is to be provided on a fare basis by public conveyances.

THIS AGREEMENT ENTERED INTO THIS 17th DAY OF AUGUST, 2015 BY AND BETWEEN THE BOARD OF SCHOOL DIRECTORS OF THE SHARPSVILLE SCHOOL DISTRICT OR SYSTEM, OF MERCER COUNTY, INTER. UNIT # IV, HEREINAFTER REFERRED TO AS THE BOARD, AND ERDOS TRANSPORT SERVICES OF MERCER, PA HEREINAFTER REFERRED TO AS THE CONTRACTOR,

WITNESSETH:

- For the consideration hereinafter mentioned, the CONTRACTOR agrees to provide transportation for school
 Pupils who shall be designated by the BOARD, to and from such points, along and over such routes, and at times
 set forth in schedule attached hereto and made a part hereof for school year 2015-16.
- 2. The BOARD shall pay the CONTRACTOR the sum of (please see attached) each day he transport said pupils. If there is a change in the sum, a new contract shall be executed.
- Transportation upon the terms and conditions herein specified in items 1 to 22 inclusive shall begin August 31, 2015.
- 4. This contract shall terminate on June 30, 2016 unless terminated earlier for cause or by mutual consent of the parties herto.
- 5. Prior to the effective date of this contract, the BOARD shall have evidence that a public liability insurance policy of adequate coverage shall be in effect for the duration of the contract.
- When the same vehicle is serving more that one school, the BOARD shall make every effort to reconcile the school calendars of the school served.
- 7. The CONTRACTOR agrees to furnish such reports as may be required by the BOARD or it's designated representative.

(Continued on back on page)

IN WITNESS WHEREOF, the	e parties above named have he	ereto set their hands and seals the day and year	r aforesaid.
BY	Contractor	FOR THE BOARD OF SCHOOL	DIRECTORS shool District
	Address	Joint Sc	hool System Tech School
Date	Zip Code		President
RECOMMENDED FOR BOARD APPROVAL		William Henwood	_
F	Superintendent or Executive Director	Jaime Roberts	Secretary
Dr. Brad Ferko			Address
	Address	Date	Zip Code
Date	Zip Code		

- 8. The CONTRACTOR shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety of the Pennsylvania Department of Transportation, Public Utility Commission and Mass Transit Authorities as applicable. School buses and Type A vehicles shall meet the minimum standards of the Bureau of traffic Safety and shall pass annual inspection by the Pennsylvania State Police during the month of August. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall conform to the provisions of the laws of the Commonwealth, and shall be in food mechanical and sanitary condition.
- The CONTRACTOR agrees to comply with and observe all provisions of the Pennsylvania Vehicle Code and all applicable laws.
- 10. Every school bus driver shall meet all the requirements of the Bureau of Traffic Safety of the Pennsylvania Department of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination and continuing eligibility, provided, that such operators shall have passed periodically administered physical examinations required by either the Public Utility Commission, the Interstate Commerce Commission or the Department of Transportation.
- 11. Bus routes and bus stops shall be determined by the BOARD and may be modified by the BOARD as occasion demands. The operator shall not deviate from the designated route except by written consent of the BOARD or, in the case of an emergency, which shall be reported promptly to the BOARD or the BOARD's designated representative.
- 12. An operating time schedule shall be prepared by the BOARD in cooperation with the CONTRACTOR. This schedule shall designate the time and place of all bus stops, both morning and evening, and shall be posted in the bus and at the school. The bus shall not depart from any designated stop before two minutes after the scheduled time unless all pupils to be transported from that point are aboard. The time schedule may be modified by the BOARD as occasion demands but only after due notice has been give to parents and operator.
- 13. Pupils shall be taken on and discharged from the bus only at the designated stops and at extreme right of the road. No pupils shall be permitted to get on or off the bus while it is in motion. No school bus operator shall start his bus or signal the driver of any vehicle, who has stopped in compliance with the provisions of Section 3208 of the School Laws of Pennsylvania, to proceed until after each child who may have alighted therefrom shall have reached a place of safety.
- 14. No person other than a school pupil shall be transported in a school vehicle except that a teacher or other school official may ride when designated by the BOARD. Nothing except passengers and their belongings shall be transported in the school vehicle while it is engaged in transporting pupils to and from school.
- 15. The vehicle shall come to a complete stop immediately before traversing railway or trolley grade crossings and shall make a complete stop at all highway intersections protected by a "stop" sign.
- 16. A school bus, including Type A vehicles shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker." All other public conveyances when transporting school children under contract shall provide adequate seating for each student with no standees permitted.
- 17. The speed of a vehicle shall at all times be consistent with the safety of the passengers and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, PennDot, as promulgated from the Vehicle Code.
- 18. It is understood and agreed to by both parties hereto that the CONTRACTOR, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an INDEPENDENT CONTRACTOR and is not an officer, agent of employee of the aforesaid school district.
- 19. This contract shall not be transferred. Another school bus which has been lawfully certified for current sure in Pennsylvania and/or another properly certified driver may be substituted in emergencies upon consent of the BOARD or the designated representative, but only for the duration of the emergency.
- 20. Any violation of the terms of this contract may, at the option of the BOARD, operate as a cause for termination in accordance with item 4.
- 21. The BOARD shall adjust all matters arising out of this contract not specifically provided for therein.
- 22. Attach all additional conditions between the BOARD and CONTRACTOR that have not been listed.



This Agreement entered into this 3rd day of August, 2015 by and between the Board of School Directors of the Reynolds School District 16125, (hereinafter referred to as the "Provider District"), and the Board of School Directors of the Sharpsville Area School District, 701 Pierce Avenue, Sharpsville, PA, 16150 (hereinafter referred to as the "Recipient District"),

WITNESSETH:

- 1. For consideration hereinafter mentioned, the Provider District agrees to provide transportation for school pupils who shall be designated by the Recipient District to and from such points, along and over such routes, and at times set forth in a schedule attached hereto and made a part hereof for the school year 2015 2016.
- 2. The Recipient District shall pay the Provider District the sum of \$30.00 each day that said students are transported (cost based on number of students, daily rate for bus, and estimated fuel usage). If there is a change in this sum, an amended contract shall be executed.
- 3. Transportation upon the terms and conditions herein specified in Items 1 to 9 inclusive and in accordance with the schedule shall begin <u>September 1, 2015</u>
- 4. This contract shall terminate on <u>June 30, 2016</u> unless terminated earlier for cause or by mutual consent of the parties hereto.
- 5. The Provider District agrees to furnish such reports as may be required by the Recipient District or its designated representatives.
- 6. Bus routes and bus stops shall be determined by the Provider District and may be modified by the Board as occasion demands.

- 7. An operating time schedule shall be prepared by the Provider District in cooperation with the Recipient District. This schedule shall designate the time and place of all bus stops, both morning and evening, and shall be placed in the vehicle. The bus shall not depart from any designated stop before the scheduled time unless all pupils to be transported from that point are aboard. The time schedule may be modified by the Provider District as occasion demands but only after due notice has been given to parents and operator.
- 8. Pupils shall be taken on and discharged from the vehicle only at the designated stops and in accordance with the laws and regulations of the Commonwealth of Pennsylvania.

 No pupils shall be permitted to get on or off the vehicle while in motion.
- 9. No person other than a school pupil shall be transported in a school vehicle except that a teacher or other school official may ride when designated by the Provider District.

 Nothing except passengers and their belongings shall be transported in the school vehicle while it is engaged in transporting pupils to and from school.

IN WITNESS WHEREOF, the Parties hereto being duly authorized, execute this Agreement, intending to be legally bound hereby, the day and year first above written.

Reynolds School District	Sharpsville Area School District
Provider District Name	Recipient District Name
BY: President of School Board	BY: President of School Board
ATTEST: Lusan L. Combune Board Secretary	ATTEST: Alunts Board Secretary
DATE:	DATE: 8/17/2015

		SharpsvIII	STAYZOIG-2016 TO TO VILLE STAY	Venion					
BUS	Vin#	Year		Model	PAX	PLATE	INFO	BRAKES	
İ	Sharpsville buses								
ထ	4DRBUSKLICB613894	2012	INTERNATIONAL CE	CE	18+2 WC	18+2 WC SC61030 route	route	AR	DIESEL
92	1BAKGCBA9GF321791	2016	BLUEBIRD	NOISIA	77	SC72353 route	route	AIR	PROPANE
96	IBAKGCBA6GF321795	2016 BI	BLUEBIRD	VISION	- 77	SC72349 route	route	AIR	PROPANE
97	1BAKGCBA2GF321793	2016	BLUEBIRD	NOISIA	77	SC72351	SC72351 route/votech AIR	AIR	PROPANE
86	1BAKGCBA0GF321792	2016	BLUEBIRD	NOISIA	77	SC72352 route	route	AIR	PROPANE
66	1BAKGCBA8GF321796	2016	BLUEBIRD	NOISIA	77	SC72348 route	route	AIR	PROPANE
100	1BAKGCBAXGF321797	2016	BLUEBIRD	VISION	- 77	SC72347 route	route	AIR	PROPANE
101	1BAKGCBA4GF321794	2016	BLUEBIRD	VISION	77	SC72350 route	route	AIR	PROPANE
102	1FDXE45P46HA12803	2006	FORD E450	THOMAS	26	SC05812	SC05812 route/votech	hydraulic	DIESEL
103	1BAKGCBA3GF321799	2016	BLUEBIRD	VISION	77	SC72355 route	route	AIR	PROPANE
104	1BAKGCBA1GF321798	2016	BLUEBIRD	NOISIA	77	SC72354 route	route	AIR	PROPANE
٠,									
SPARE									
93	4UZABRCT47CX69503	2007	Thomas	Safety liner	72	SC65425	spare	hydraulic	DIESEL
94	4DRBUSKN79B073316	2009	INTERNATIONAL CE200	CE200	72	BA61757	spare	AIR	DIESEL

Philip J. Erdos - DBA ETS (Erdos Transport Services) VEHICLE LIST 2015 - 2016

	Year	Make	Model	VIN #
1	2014	Dodge	Grand Caravan	2C4RDGBGXER331776
2	2013	Toyota	Sienna	STDZK3DC6DS328081
3	2013	Ford	Fiesta	3FADP4BJ4DM221040
4	2013	Ford	Fiesta	3FADP4BJ7DM165384
5	2012	Ford	Fiesta	3FADP4BJXCM102830
6	2011	Ford	Fiesta	3FADP4EJ9BM167887
7	2011	Ford	E-150	1FDNE1BW1BDA10283
8	2011	Ford	E-150	1FDNE1BW3BDB15472
9	2011	Ford	E-150	1FDNE1BW5BDA56554
10	2011	Chevrolet	HHR	3GNBABFW7BS511379
11	2009	Chevrolet	1500 Van	1GNFG154891121722
12	2009	Dodge	Caravan	2D8HN44E79R526342
13	2008	Ford	E-150	1FTNE14W08DA61624
14	2008	Dodge	Caravan	1D8HN44H78B109536
15	2008	Dodge	Caravan	2D8HN44H38R695167
16	2008	Dodge	Caravan	1D8HN44H48B127556
17	2007	Dodge	Sprinter	WD8PE745575168684
	2007	Chrysler	Town & Country	1A4GJ45R57B197072
18	2006	Toyota	Sienna	STDZA23C56S441084
19	2006	Dodge	Caravan	1D4GP24R46B598298
20	2006	Dodge	Sprinter	WD8PD744965951113
-	2006	Dodge	Sprinter	WD8PD744165863253
22	2005	Ford	Taurus	1FAHP58U45A219957
	2005	Chrysler	Town & Country	1C4GP45R75B430693
24	2005	Dodge	Caravan	1D4GP25R55B421398
25	2004	Dodge	Sprinter	WD5PD643X45621976
26	2004	Ford	E-150	1FMRE11L34HA15134
27	2004	Ford	E-150	1FMRE11L24HB09103
2828	2004	Dodge	Caravan	2D4GP74L93Ri42951

Reynolds Vehicle List

Vehicle IDSerial NumberYear ManufacturedPupil Seating84UZABRDT7ACAN9469201048





Clarion University of Pennsylvania 840 Wood Street Clarion, Pennsylvania 16214-1232 Phone: 814-393-2144 Fax: 814-393-2426 Text Telephone (TTY/TDD): 814-393-1601

AFFILIATION AGREEMENT WITH A SCHOOL DISTRICT

THIS AGREEMENT, is made this 17 day of 15, by and between CLARION UNIVERSITY OF PENNSYLVANIA, (hereinafter referred to as "University"), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania and the SHARPSVILLE AREA SCHOOL DISTRICT (hereinafter "School District"). The parties intend to be legally bound to the following items:

I. <u>DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY</u>

- a. Selection of Students. The University shall be responsible for the selection of qualified students to participate in the practicum or student teaching experience. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the School District.
- b. Education of Students: The University shall assume full responsibility for the classroom and classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, the requirements of matriculation, grading and graduation.
- c. Submission of Candidates. The University shall submit the names of the students to the School District or a designated representative at least eight weeks prior to the practicum assignment or student teaching.
- d. Advising Students of Rights and Responsibilities. The University will be responsible for advising the student of his or her own responsibilities under this Agreement. The student shall be advised of his or her obligations to abide by the policies and procedures of the School District and should any student fail to abide by any policy and/or procedure, he or she may be expelled from the program.
- e. Professional Liability Insurance. Students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be a minimum of \$1,000,000.00 per claim and an aggregate of \$3,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the practicum or student teaching assignment.
 - The School District understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality there is no statutory authority to purchase insurance and it does not

possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. 8521, et seq.

f. ACT 126 Training. The "University" agrees to provide Act 126 Training for its students prior to placement.

II. DUTIES AND RESPONSIBILITES OF SCHOOL DISTRICT

- a. Establishment of Practicum or Student Teaching. The School District authorizes the use of its facilities as may be agreed upon by the School District and the University as a practicum or student teaching center. This practicum or student teaching is for students enrolled in the University's B.S. in Education degree program. This practicum/student teaching is required and authorized by law.
- b. Policies of School District. The University will review with each student, prior to the assignment any and all applicable policies, codes, or confidentiality issues related to the experience. The School District will provide the University all the applicable information at least six weeks in advance of the Student's participation.
- c. Administration. The School District will have sole authority and control over all aspects of student services. The School District will be responsible for and retain control over the organization, and operation of its program
- d. Removal of Noncompliant Student. The School District shall have the authority to immediately remove a student who fails to comply with its policies and procedures. If such a removal occurs, the School District should immediately contact the responsible University Faculty Advisor.
- e. Designation of Representative. The School District shall designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University in order to discuss, plan and evaluate the experience on the student(s).
- f. Supervision of Students. The School District shall provide either a practicum site supervisor or a cooperating teacher who will supervise student activities during practicum visit or student teaching.
- g. Reporting of Student Progress. The School District shall provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the School District.

h. Student Records. The School District shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

III. MUTUAL TERMS AND CONDITIONS

- a. Number of Participating Students. The parties will mutually agree upon the number of students that shall be assigned to the School District for this practicum or student teaching experience.
- b. Term of Agreement. The term of this Agreement shall be five years from the date of execution. This Agreement may not exceed a period of 5 years.
- c. Termination of Agreement. The University or the School District may terminate this Agreement for any reason with ninety (90) days notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.
- d. Nondiscrimination. The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act.
- e. Interpretation of the Agreement. The laws of the Commonwealth of Pennsylvania shall govern this Agreement.
- f. Modification of Agreement. This Agreement shall only be modified in writing with the same formality as the original Agreement.
- g. Relationship of Parties. The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
- h. Liability. Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this contract. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses which arise as a matter of law pursuant to any provisions of this contract. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University.

i. Entire Agreement. This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement as of the date previously indicated.

Clarion University University of Pennsylvania	Sharpsville Area School District School/School District (Print)
Authorized Signature	Do. Pol Afular Authorized Signature
Mr. Ray Puller, Interim Director Print Name/Title	DR. BRAN A. FERKO / Superinted + Print Name/Title



Community Counseling Center of Mercer County

2201 East State Street Hermitage, PA 16148 Toll Free: 1-866-853-7758

Phone: 724-981-7141

Fax: 724-981-7148

TTY: 724-981-4327

www.cccmer.org

• Family-Based • Behavioral Health Rehabilitation Services • School-Based • Outpatient Mental Health and Drug & Alcohol • Psychiatric Rehabilitation • Residential & Housing • West Central Center for the Deaf • Vocational & Employment Services

LINKAGE AGREEMENT (with Schools)

This is a Linkage Agreement between the Community Counseling Center of Mercer County ("CCC") and

Sharpsville Area School District

hereinafter referred to as "the School District"

CCC will accept referrals from the School District and provide behavioral health and related services to those students meeting appropriate criteria for its various programs. Should a waiting list be necessary, both CCC and the School District will jointly prioritize admissions to CCC.

Services for students referred to CCC by the School District will be provided by CCC in a timely manner.

This agreement does not bind the School District in any way to utilize CCC's services.

This agreement conveys no financial agreements between CCC and the School District; but does convey the principles which guide work relationships.

This agreement shall remain in effect for two years, unless either party requests a revision prior to the indicated expiration date. Either party may withdraw from the agreement on thirty days written notice.

Please acknowledge your concurrence with this Linkage Agreement for continuity of care, program coordination and follow-up care by signing below:

Expiration Date:	June 30, 2017
Signature - for the School District DR. BRAS A. FERKO Print Name	8/27/15 ⁻ Date
Chyph of the	<u>July 1, 2015</u> Date

Clyde "Kip" Hoffman, Chief Executive Officer

Community Counseling Center