

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
January 20, 2015

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Education Center on Tuesday, January 20, 2015, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Gary Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, John Napotnik, Janice Raykie, Deanna Thomas, and Jerry Trontel.

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

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

STUDENT RECOGNITION

Dr. Ferko recognized students of the month and fall athletes.

EXECUTIVE SESSION

Mr. Henwood announced that the Board met in Executive Session for personnel reasons immediately preceding the current meeting.

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mr. Napotnik, seconded by Mr. Grandy, to exonerate the following tax collectors from the collection of the 2014 per capita and/or flat rate occupation taxes:

1. LeeAnne Dumars - \$4,120.00, of which \$3,780.00, will be turned over to Sharp Collections as delinquent
2. Lori McKnight - \$750.00, of which \$630.00, will be turned over to Sharp Collections as Delinquent
3. Alma Kovach - \$17,980.00, of which \$6,940.00, will be turned over to Sharp Collections as delinquent

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

Opposed: None

Motion Carried.

TREASURER'S REPORT

Treasurer John Napotnik recommended the following action:

SCHOOL ACCOUNTS

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

1. APPROVAL OF ACCOUNTS

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

a.	Month End Balances	<u>November</u>	<u>December</u>
	1) Payroll Fund	15,781.40	23,595.25
	2) General Fund	3,629,807.29	4,144,956.80
	3) Capital Reserve Fund	426,841.34	413,091.91

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

a. General Fund

1)	Affirmed for November	\$921,952.59
2)	Affirmed for December	1,406,817.12
3)	Approved for January	193,509.35

b. Capital Reserve

1)	Affirmed for December	13,825.19
2)	Approved for January	13,424.00

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

Opposed: None

Motion Carried.

UNFINISHED BUSINESS

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to remove the following motion from the table:

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

Opposed: None

Motion Carried.

There was a motion by Mr. Grandy, seconded by Mrs. Raykie, to approve the posting of an eight hour per day custodian position.

Approved: Grandy and Raykie

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

Motion Failed.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

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

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

Opposed: None

Motion Carried.

ELECTRICITY CONSORTIUM RESOLUTION

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve the Mercer County Electricity Consortium Resolution, 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.

POLICY REPORT

Chairman Jerry Trontel had no official action to report.

CURRICULUM REPORT

Chairman John Napotnik recommended the following action:

SCHOOL CALENDAR CHANGE

There was a motion by Mr. Napotnik, seconded by Mrs. Raykie, to approve the revised 2014-15 school calendar, 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.

STUDENT ADJUDICATION

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

1. 2015-1
2. 2015-2
3. 2015-3

There was a motion by Mr. Napotnik, seconded by Mr. Trontel, to table the motion.

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

Opposed: None

Motion Tabled.

PERSONNEL REPORT

Chairman Gary Grandy recommended the following action:

INSTRUCTIONAL AND SUPPORT STAFF SUBSTITUTE LIST

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to approve the following additions and/or deletions to the Instructional and Support Staff Substitute Lists as presented for the 2014-2015 school year:

Instructional Staff Additions:

Robin James-Beshero	Bachelor's Degree
Karen Robinson	Bachelor's Degree
Carole Siguenza	Grades PK – 4

Support Staff Additions:

Kathleen Bolt
Cynthia Mastrian

Cafeteria, Aide
Nurse Technician

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

Opposed: None

Motion Carried.

VOLUNTEER LIST

There was a motion by Mr. Grandy, seconded by Mr. Haywood, to approve the following additions and/or deletions to the Volunteer List as presented for the 2014-2015 school year:

1. Renee Bobby
2. Pete Plummer

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

Opposed: None

Motion Carried.

UNPAID LEAVE OF ABSENCES

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

- | | | |
|----|---------------------|--|
| 1. | Melissa Bartholomew | November 12, 2014 |
| 2. | Julie Harris | November 11 & 12, 2014 |
| 3. | Lisa Maxwell | December 4, 5, 8, 9, 10, 11 & 12, 2014 |
| 4. | Patrick Murray | November 10, 2014 |
| 5. | Emily Prestidge | November 24 & 25, 2014 |

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

Opposed: None

Motion Carried.

LEAVE OF ABSENCE – TRONTEL

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to approve a leave of absence for Krisann Trontel as an Instructional Aide effective January 28, 2015 for the remainder of the 2014-15 school year.

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

Opposed: Trontel

Motion Carried.

Mr. DeForest stepped out of the meeting.

RESIGNATION – PRESTIDGE

There was a motion by Mr. Grandy, seconded by Mr. Lapikas, to accept the resignation of Emily Prestidge as a two hour per day Cafeteria General Worker effective December 12, 2014.

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

Opposed: None

Motion Carried.

SPONSORS AND ADVISORS

There was a motion by Mr. Grandy, seconded by Mr. Haywood, to approve the following sponsors and advisors for the 2014-5 school year:

1. All School Musical – Instrumental	Jacob Moon	\$647.00
2. School Webmaster	Darlene Cheney	\$750.00

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

Opposed: None

Motion Carried.

STUDENT TEACHERS

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to approve the following student teachers for the 2014-15 school year:

- | | |
|-------------------------------------|--|
| 1. Kayla Hibbard – Thiel College | 1/8/2015 – 2/27/2015 Marcy Hunter
3/2/2015 – 4/23/2015 Sue Combine |
| 2. Kayleen Meardith – Thiel College | 1/8/2015 - 2/27/2015 Jennifer Toney
3/2/2015 – 4/23/2015 Marcy Hunter |

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

Opposed: None

Motion Carried.

CAFETERIA GENERAL WORKER EMPLOYMENT – ION

There was a motion by Mr. Grandy, seconded by Mr. Trontel, to hire Holly Ion as a 2 hour per day Cafeteria General Worker effective January 21, 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.

CELLULAR PHONE REIMBURSEMENT

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to approve a cellular phone reimbursement for the Director of Student Services in the amount of \$25.00 per month for business use of his/her personal cell phone effective February 1, 2015.

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

Opposed: None

Motion Carried.

UNIT CHANGE APPROVAL

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to authorize the Board Solicitor to submit a letter to the Pennsylvania Labor Relations Board agreeing to the petition for unit clarification of the school psychologist filed by the Sharpsville Area Education Association, Case PERAU-14-336-W.

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

Opposed: None

Motion Carried.

SUBSTITUTE TEACHER RATE

There was a motion by Mr. Grandy, seconded by Mr. Trontel, to increase the instructional substitute rate to \$90.00 per day for days 1 through 30 and \$100.00 per day beginning with day 31 through the remainder of the school year effective February 1, 2015.

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

Opposed: None

Motion Carried.

SUPPORT STAFF SUBSTITUTE RATE

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to increase the support staff substitute rate to \$10.00 per hour effective February 1, 2015.

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

Opposed: None

Motion Carried.

LONG-TERM SUBSTITUTE PAY INCREASE

There was a motion by Mr. Grandy, seconded by Mrs. Raykie, to approve a long-term support staff substitute rate of \$12.00 per hour for Tammy Scott effective December 1, 2014.

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

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE EMPLOYMENT

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to hire Timothy Findley as a seven hour per day Instructional Aide effective January 21, 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.

INTENT TO RETIRE

Mr. Grandy informed the Board that Michael Yevchak submitted his intent to retire on October 12, 2015.

MAINTENANCE POSITION

There was a motion by Mr. Grandy, seconded by Mr. Lapikas, to create the full-time position of Assistant to the Director of Facilities at a salary range of \$40,000 to \$47,000 and amend the Administrative Assistant Compensation plan to include the position.

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

Opposed: Grandy, Haywood, and Raykie

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Gary Grandy recommended the following action:

ELEVATOR MAINTENANCE AGREEMENT

There was a motion by Mr. Grandy, seconded by Mrs. Raykie, to approve an elevator maintenance agreement with Schindler Elevator Corporation at a cost of \$863.58 (3.26% Increase) per billing quarter for the contract beginning January 1, 2015.

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

Opposed: None

Motion Carried.

USE OF FACILITIES

There was a motion by Mr. Grandy, seconded by Mr. Trontel, to approve the Sharpsville Little League to use the Middle School Gym on March 14, 2015 from 12:00 p.m. to 4:30 p.m. for Little League Tryouts with fees as per the policy.

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

Opposed: None

Motion Carried.

NEGOTIATIONS REPORT

Chairman Bill Henwood had no official action to report.

TECHNOLOGY REPORT

Chairman Deanna Thomas had no official action to report.

CAFETERIA REPORT

Chairman Tom Lapikas recommended the following action:

FINANCE REPORT

There was a motion by Mr. Lapikas, seconded by Mr. DeForest, to approve the activity of the Cafeteria Fund for the months of November and December.

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Janice Raykie recommended the following action:

VOLUNTEER WRESTLING COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Grandy, to approve the following Volunteer Wrestling Coaches for the 2014-15 school year:

1. Joseph Pagliaroli
2. Cody Hughes

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

Opposed: None

Motion Carried.

VOLUNTEER BOYS BASKETBALL COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to approve the following Volunteer Boys' Basketball Coaches:

1. Benjamin Davis
2. Kim Ladjevich

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

Opposed: None

Motion Carried.

GIRLS RECREATION BASKETBALL COACH

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to approve Pete Plummer as a Volunteer Girls Recreational Basketball Coach for the 2014-15 school year.

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

Opposed: None

Motion Carried.

RELOCATION REPORT

Chairman Tom Lapikas informed the Board that there was a meeting with HHSDR to review the estimated costs and timeline for the relocation of the administrative offices. He noted that the estimated cost is \$1,071,000 with the anticipated completion date of mid-November 2015.

PUBLIC RELATIONS REPORT

Chairman Deanna Thomas had no report.

BULLYING REPORT

Chairman Rick Haywood reminded the Board that the Bullying Committee meeting in February will be rescheduled in March.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest informed the Board that the Career Center saved \$551,000 on the recent refinancing of their bond issue.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

FIELD TRIPS

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

1. Approximately 110 8th Grade Students to travel to the Mercer County Career Center for a visit on February 4, 2015 with no cost to the District (MCCC to pay for transportation)

2. Approximately 48 11th Grade Students to travel to the Pittsburgh Convention Center for the 2015 NACAC Pittsburgh National College Fair on February 5, 2015 with the only cost to the District is transportation costs of \$164.00
3. Approximately 3 High School Choir Students to travel to Greenville High School for the PMEA District 5 Chorus Auditions on January 21-23, 2015 with estimated expenses to include admission costs of \$258.00, van rental of \$180.00 and sub costs of \$150.00 for an estimated total of \$588.00
4. Approximately 30 High School Students to travel to the Radisson Inn in West Middlesex, PA for a Career Fair on March 4, 2015 with the only costs to the District is transportation costs of \$146.00
5. Approximately 25 Middle School English Students to travel to Youngstown State University for the English Festival on April 23, 2015 with estimated expenses to include transportation costs of \$275.00 and sub costs of \$225.00 for an estimated total of \$500.00
6. Approximately 30 Science Club High School Students to travel to Penn State Behrend in Erie, PA for the 2015 PA Science Olympiad on March 10, 2014 with the only cost to the District being sub costs of \$75.00
7. Approximately 2 Middle School Students to travel to the Mercer County Career Center for employment prep on January 29, 2015 with no costs to the District
8. Approximately 45 Robotics Club Students to travel to Sharpsville Container Corporation on January 21 & 22, 2015 to see business partnership for the robotics class with estimated expenses to include transportation costs of \$145.69 and sub costs of \$75.00 for an estimated total of \$220.69
9. Approximately 30 Spanish Club Students to travel to the Gateway Clipper in Pittsburgh on May 28, 2015 to experience Spanish/Mexican cuisine with no cost to the District

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

Opposed: None

Motion Carried.

CONFERENCES

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

1. Kirk Scurpa to attend the PETE & C conference in Hershey, PA on February 8-10, 2015 with estimated expenses to include registration fees of \$165.00, meals \$100.00 and lodging costs of \$214.00 for an estimated total of \$476.00
2. Matt Dieter to attend the PETE & C conference in Hershey, PA on February 8-10, 2015 with estimated expenses to include registration fees of \$165.00, mileage \$143.36, lodging costs of \$214.00 and meals \$100.00 for an estimated total of \$648.36

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

Opposed: None

Motion Carried.

PARENT INVOLVEMENT POLICY

There was a motion by Dr. Thomas, seconded by Mrs. Raykie, to approve the 2014-15 Parent Involvement Policy, 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.

CHILDREN'S AID SOCIETY OF MERCER COUNTY LINKAGE AGREEMENT

There was a motion by Mrs. Raykie, seconded by Mr. Lapikas, to approve the Children's Aid Society of Mercer County Linkage Agreement, 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.

LINKAGE AGREEMENT – SHARON REGIONAL HEALTH SYSTEM

There was a motion by Mr. Haywood, seconded by Mr. Napotnik, to approve the Linkage Agreement with Sharon Regional Health System's Partial Hospitalization Programs, Pathfinders, and Kite Strings, 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.

STA DRIVER APPROVAL

There was a motion by Mr. Lapikas, seconded by Mr. Grandy, to add the following drivers to the approved Student Transportation of America driver list for the 2014-15 school year effective January 21, 2015:

1. Leland Loutzenhiser
2. Terence Golub

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

Opposed: None

Motion Carried.

ADJOURNMENT

There was a motion by Mr. Grandy, seconded by Mrs. Raykie, to adjourn the meeting.

Motion Carried.

The meeting adjourned at 8:47 p.m.


Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District
FROM: JERRY TRONTEL, Board Member
DATE: JANUARY 20, 2015

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

APPROVAL OF A LEAVE OF ABSENCE FOR
KRISANN TRONTEL AS AN INSTRUCTIONAL
AIDE EFFECTIVE 1-28-15 FOR THE REMAINDER
OF THE 14-15 SCHOOL YEAR.

My conflict/reason for abstaining is as follows:

THE INDIVIDUAL NAMED IN THE MOTION
IS A RELATIVE.

Jerry Trontel
Signature of Board Member

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

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

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

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 11/25/2014
 Between Dates : 11/25/2014 To 11/25/2014

Identity	Name and Address	Reason	Date	Tax at Face
10548	BONANNI, JAMES R 3440 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/25/2014	10.00
204015	BOOTZ, JILL E 1893 CRICKET LANE SHARPSVILLE, PA 16150	UNEMPLOYED	11/25/2014	10.00
203100	FELL, ELOUISE 6820 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/25/2014	10.00
204597	GSELL, DENNIS 2455 ANCHORAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	11/25/2014	10.00
204598	GSELL, JEAN 2455 ANCHORAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	11/25/2014	10.00
203231	KAPUSTA, DANA 4529 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/25/2014	10.00
21086	KAPUSTA, MARK 4529 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/25/2014	10.00
204341	LAIRD, JOHN JR 1430 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	11/25/2014	10.00
204342	LAIRD, LINDA L 1430 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	11/25/2014	10.00
203272	LAVERTY, CARRIE 1755 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	11/25/2014	10.00
204871	RAITI, ANDREW J 1115 RUTLEDGE ROAD GREENVILLE, PA 16125	UNEMPLOYED	11/25/2014	10.00
203428	RAITI, DOLORES RD 5 1115 RUTLEDGE RD GREENVILLE, PA 16125	UNEMPLOYED	11/25/2014	10.00
20921	RHOADES, FRED 571 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/25/2014	10.00
203477	SANITATE, DORA 3548 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/25/2014	10.00

Total Records - 14

Total Amount 140.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 11/30/2014
 Between Dates : 11/30/2014 To 11/30/2014

Identity	Name and Address	Reason	Date	Tax at Face
204816	ADAMS, SHARON 3168 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2014	10.00
10561	DANOS, GEORGE JR 4435 IVANHOE SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2014	10.00
204257	EGELSKY, CHRISTOPHER 7155 KANE RD TRANSFER, PA 16154	UNEMPLOYED	11/30/2014	10.00
1570	EGELSKY, FRANCES 7148 KANE RD TRANSFER, PA 16154	UNEMPLOYED	11/30/2014	10.00
204886	GILLILAND, VICKI 6160 LAKESIDE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2014	10.00
203202	JAMES, BETTY 174 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2014	10.00
2630	JAMES, DAVID 174 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2014	10.00
10604	LEWIS, PAUL V 8176 TOWNLINE TRANSFER, PA 16154	UNEMPLOYED	11/30/2014	10.00
203279	LEWIS, SUSAN K 8176 TOWNLINE TRANSFER, PA 16154	UNEMPLOYED	11/30/2014	10.00
10622	MESZAROS, GARY 6176 SENECA SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2014	10.00
203332	MESZAROS, KATHLEEN 6176 SENECA SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2014	10.00

Total Records - 11

Total Amount 110.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 12/23/2014
 Between Dates : 12/23/2014 To 12/23/2014

Identity	Name and Address	Reason	Date	Tax at Face
203057	DECARMEN, MARY 4182 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2014	10.00
21252	DECARMEN, PAT 4182 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2014	10.00
204237	HOFIUS, JEFFREY 6469 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2014	10.00
204933	MCCREARY, MARY 3355 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	MOVED	12/23/2014	10.00
204205	SENKOSKY, MARIAN 2972 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2014	10.00
203635	WINARSKI, WALTER 3028 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2014	10.00
204815	ZIPARO, MARK 4114 WYNWOOD DRIVE SHARPSVILLE, PA 16150	MOVED	12/23/2014	10.00
Total Records - 7			Total Amount 70.00	

SCHOOL ACT 511 PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 12/23/2014
 Between Dates : 12/23/2014 To 12/23/2014

Identity	Name and Address	Reason	Date	Tax at Face
204933	MCCREARY, MARY 3355 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	MOVED	12/23/2014	5.00
204815	ZIPARO, MARK 4114 WYNWOOD DRIVE SHARPSVILLE, PA 16150	MOVED	12/23/2014	5.00
Total Records - 2				Total Amount 10.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 12/23/2014
 Between Dates : 12/23/2014 To 12/23/2014

Identity	Name and Address	Reason	Date	Tax at Face
204933	MCCREARY, MARY 3355 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	MOVED	12/23/2014	5.00
204815	ZIPARO, MARK 4114 WYNWOOD DRIVE SHARPSVILLE, PA 16150	MOVED	12/23/2014	5.00
Total Records - 2			Total Amount 10.00	

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ALLSHOUSE, CYNTHIA 2783 VALLEY VIEW RD SHARPSVILLE, PA 16150	204051	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
ALLSHOUSE, MICHAEL 2783 VALLEY VIEW RD SHARPSVILLE, PA 16150	204024	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
ALTER, MARK C 4159 SENECA ROAD SHARPSVILLE, PA 16150	204876	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
ASHBY, MICHAEL P.O. BOX 186 SHARPSVILLE, PA 16150	204758	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
ASHBY, TRACY P.O. BOX 186 SHARPSVILLE, PA 16150	204759	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
BAIRD, WESLEY 2670 TAMARACK DRIVE SHARPSVILLE, PA 16150	204653	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
BAROVICH, CHRISTINE 1785 POWERS AVENUE SHARPSVILLE, PA 16150	204388	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
BAUN, DENNIS 4660 ORANGEVILLE RD SHARPSVILLE, PA 16150	20901	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
BAUN, MARIAN 4660 ORANGEVILLE RD SHARPSVILLE, PA 16150	202953	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
BEES, AUTUMN 1830 POWERS AVENUE SHARPSVILLE, PA 16150	204389	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
Page Totals ...		2014 School	50.00	5.00	0.00	55.00
		2014 School	50.00	5.00	0.00	55.00
		2014 School	100.00	10.00	0.00	110.00

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BEICH, AMANDA 329 BUCKEYE DRIVE SHARPSVILLE, PA 16150	203618	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
BEVERIDGE, LEE 4238 SARANAC DR SHARPSVILLE, PA 16150	204320	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
BEVERIDGE, SYLVIA 4238 SARANAC DR SHARPSVILLE, PA 16150	204321	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
BODIEN, DONNA 4192 ORANGEVILLE RD SHARPSVILLE, PA 16150	204034	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
BOMBECK, ERIC 3911 TAMARACK DR SHARPSVILLE, PA 16150	204062	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
BOOSEL, D SCOTT 3056 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204511	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
BUCHANAN, JUDY 2872 GULL LANE TRANSFER, PA 16154	202996	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
BUCHANAN, SHAWN 2872 GULL LANE TRANSFER, PA 16154	10711	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
BURNETTE, MARK 2227 CASCADE DR SHARPSVILLE, PA 16150	715	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
CAMPBELL, TRISHA L 3939 TAMARACK DR SHARPSVILLE, PA 16150	203822	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
Page Totals		2014 School	50.00	5.00	0.00	55.00
		2014 School	50.00	5.00	0.00	55.00
		2014 School	100.00	10.00	0.00	110.00

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CARROLL, MICHELLE 3847 WYNWOOD DRIVE SHARPSVILLE, PA 16150	204076	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CARSON, AMY 1565 BUCKEYE SHARPSVILLE, PA 16150	10649	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CARSON, AMY 2350 SHADOW DR SHARPSVILLE, PA 16150	204077	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CARSON, ROBERT 2350 SHADOW DR SHARPSVILLE, PA 16150	204078	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CARSON, RODNEY 1565 BUCKEYE SHARPSVILLE, PA 16150	203574	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CHRISTOFF, JOSEPH 3310 CARDINAL DRIVE SHARPSVILLE, PA 16150	204824	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
COLELLO, MICHAEL 3020 MAPLEWOOD DR SHARPSVILLE, PA 16150	204326	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CORYEA, IRENE 4167 IVANHOE RD SHARPSVILLE, PA 16150	203041	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CRISLIP, DAVID 849 BUCKEYE DR SHARPSVILLE, PA 16150	204327	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
D'ONOFRIO, ALBERT 3925 THOMASON ROAD SHARPSVILLE, PA 16150	204769	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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DALE, CYNTHIA 2920 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	204517	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
DAVISON, CHARLES P 2981 CARLISLE ROAD TRANSFER, PA 16154	204405	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
DECARMEN, GARY 4182 SENECA RD SHARPSVILLE, PA 16150	8600	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
DECARMEN, SUSAN 4182 SENECA RD SHARPSVILLE, PA 16150	203056	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
DEJULIA MARY L 3868 TROUT ISLAND RD SHARPSVILLE, PA 16150	203745	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
DEJULIA, DAVID 3868 TROUT ISLAND RD SHARPSVILLE, PA 16150	203744	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
DEJULIA, LOUIS J JR 1973 BUCKEYE DR SHARPSVILLE, PA 16150	203683	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
DELAURENTIS, ANGELO 2875 VALLEY VIEW RD SHARPSVILLE, PA 16150	1275	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
DERR, DAVID 9176 SUMMIT RD GREENVILLE, PA 16125	21197	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
DERR, WILLIAM F RD 1 2236 CARLISLE TRANSFER, PA 16154	1410	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
Page Totals ...		2014 School	50.00	5.00	0.00	55.00
		2014 School	50.00	5.00	0.00	55.00
		2014 School	100.00	10.00	0.00	110.00

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DETKY, NICHOLAS 4375 SENECA RD SHARPSVILLE, PA 16150	204020	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DIAS, GIRICO 1793 BUCKEYE DR SHARPSVILLE, PA 16150	203932	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DIAS, LARRY 1793 BUCKEYE DR SHARPSVILLE, PA 16150	21019	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DIAS, NICOLE 1807 BUCKEYE DR SHARPSVILLE, PA 16150	203930	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DIAS, RHONDA 1793 BUCKEYE DR SHARPSVILLE, PA 16150	203073	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DIAS, SHAWN 1807 BUCKEYE DR SHARPSVILLE, PA 16150	203931	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DONALDSON, ALEXANDER 2900 DUNHAM ROAD SHARPSVILLE, PA 16150	204407	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DONALDSON, JOANN 2900 DUNHAM ROAD SHARPSVILLE, PA 16150	204408	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DRIVERE, JOE JR 1543 BUCKEYE DR SHARPSVILLE, PA 16150	1520	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ELSEY, JAMES 2965 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204884	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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EVANS, NANCY 2925 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204410	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
EVANS, RICHARD 2925 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204411	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
FAIR, BRIAN 1915 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204885	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GILL, BARBARA 2278 ANCHORAGE RD SHARPSVILLE, PA 16150	203695	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GILL, CECIL 2278 ANCHORAGE RD SHARPSVILLE, PA 16150	203694	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GILL, DAVID J 750 BUCKEYE SHARPSVILLE, PA 16150	10574	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GILL, LORI L 750 BUCKEYE SHARPSVILLE, PA 16150	203133	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GRANDY, CHRISTINE 4828 THOMASON ROAD SHARPSVILLE, PA 16150	204833	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GRASSLEY, HEATHER 3583 IVANHOE ROAD SHARPSVILLE, PA 16150	204595	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GRASSLEY, JOSEPH 3583 IVANHOE ROAD SHARPSVILLE, PA 16150	204596	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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GREENAWALT, BONNIE 3763 SARANAC DR SHARPSVILLE, PA 16150	203147	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GREENAWALT, JOHN W 3763 SARANAC DR SHARPSVILLE, PA 16150	2175	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GRIFFITH, DEBRA 2150 ANCHORAGE RD SHARPSVILLE, PA 16150	204332	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GRIFFITHS, MARK 4216 SENECA RD SHARPSVILLE, PA 16150	203697	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GUERINO, TINA 1831 CRICKET LANE SHARPSVILLE, PA 16150	204600	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HAGGERTY, ASHLEY 3344 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204865	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HAGGERTY, CHAD 3344 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204601	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HAGGERTY, JOSEPH 2435 ANCHORAGE RD SHARPSVILLE, PA 16150	8660	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HAGGERTY, TERRI 2435 ANCHORAGE RD SHARPSVILLE, PA 16150	203154	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HANDO, VIRGINIA 3773 TAMARACK DR SHARPSVILLE, PA 16150	204122	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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HAYWOOD, CATHY 3974 ORANGEVILLE SHARPSVILLE, PA 16150	203165	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HAYWOOD, VINCENT 3974 ORANGEVILLE SHARPSVILLE, PA 16150	10582	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HILKO, ROBERT 206 BUCKEYE DR SHARPSVILLE, PA 16150	10691	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HILKO, ROBERTA 206 BUCKEYE DR SHARPSVILLE, PA 16150	203177	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOMER, RYAN 2894 N HERMITAGE ROAD SHARPSVILLE, PA 16150	204888	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOPSON, BRANDY 3489 SARANAC DRIVE SHARPSVILLE, PA 16150	204890	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
JOHNSON, HAROLD 3474 SARANAC SHARPSVILLE, PA 16150	10591	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
JOHNSON, NORMA 3474 SARANAC SHARPSVILLE, PA 16150	203210	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KEISER, LISA 2882 HUNTER SHARPSVILLE, PA 16150	204837	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KEISER, TODD 4965 SARANAC DRIVE SHARPSVILLE, PA 16150	204605	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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KIRSCH, CALVIN 5344 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204899	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KOŁODZIEISKI, DIANNE 7211 KANE RD TRANSFER, PA 16154	203469	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KRAJCI, DERICK 118 WYNWOOD DRIVE SHARPSVILLE, PA 16150	204900	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KRUISSELBRINK, ELIZABETH 2996 MAPLEWOOD DR SHARPSVILLE, PA 16150	203781	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KRUISSELBRINK, FRED 2996 MAPLEWOOD DR SHARPSVILLE, PA 16150	203780	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LAPCEVICH, NICOLE 2900 SARANAC DR SHARPSVILLE, PA 16150	204346	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LAZORISHAK, JOHN 3442 SARANAC DR SHARPSVILLE, PA 16150	3160	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LEIPHEIMER, JERRY 2975 SPRINGWOOD DR SHARPSVILLE, PA 16150	204147	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LEIPHEIMER, LARA 2975 SPRINGWOOD DR SHARPSVILLE, PA 16150	204148	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LIKO, JOHN 4989 SENECA RD SHARPSVILLE, PA 16150	3250	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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LISAC, CHRISTOPHER 2897 RUTLEDGE RD TRANSFER, PA 16154	203720	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LOMBARDI, JOSEPH 4236 BLUE JAY DR SHARPSVILLE, PA 16150	204150	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LOMBARDI, NICOLE 4236 BLUE JAY DR SHARPSVILLE, PA 16150	204151	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LOZIER, MAVIS 2204 EAGLE PLACE APARTMENT #2 SHARPSVILLE, PA 16150	204276	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MANUSAKIS, JAMES M 2734 ROBERTSON RD SHARPSVILLE, PA 16150	10610	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MANUSAKIS, ROSALIE 2734 ROBERTSON RD SHARPSVILLE, PA 16150	203753	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MARRIE, JOHN 4079 SENECA ROAD SHARPSVILLE, PA 16150	204538	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MATTOCKS, ERIN 8527 BARRY ROAD GREENVILLE, PA 16125	204905	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCADAMS, BETTY 3777 SARANAC DR SHARPSVILLE, PA 16150	203317	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCADAMS, DONALD 3763 SARANAC DRIVE SHARPSVILLE, PA 16150	204845	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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MCADAMS, HARRY 3777 SARANAC DR SHARPSVILLE, PA 16150	3550	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCADAMS, JEANNETTE 3763 SARANAC DRIVE SHARPSVILLE, PA 16150	204846	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCCALLEN, RONDA S 4087 STEWART DRIVE SHARPSVILLE, PA 16150	203861	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCCARTNEY, JILL 3376 SARANAC DRIVE SHARPSVILLE, PA 16150	204700	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCCARTNEY, WILLIAM 3376 SARANAC DRIVE SHARPSVILLE, PA 16150	204665	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCCORMICK, CHRISTOPHER 445 SARANAC DRIVE SHARPSVILLE, PA 16150	204727	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCCORMICK, DEANNA 445 SARANAC DRIVE SHARPSVILLE, PA 16150	204728	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCFADDEN, DONALD 3680 TAMARACK DR SHARPSVILLE, PA 16150	3610	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCFADDEN, KAREN 3680 TAMARACK DR SHARPSVILLE, PA 16150	203321	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCINTOSH, ELIZABETH 8276 SOUTH SUMMIT ROAD TRANSFER, PA 16154	204444	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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MEHLER, NICOLE 1839 POWERS AVENUE SHARPSVILLE, PA 16150	204792	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MEHLER, ROBERT 1839 POWERS AVENUE SHARPSVILLE, PA 16150	204791	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MEISS, EDITH 577 BUCKEYE DR SHARPSVILLE, PA 16150	203329	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MEISS, JENNIFER 577 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204729	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MEISS, KARL 577 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204730	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MESSINA, DEBBIE 2085 BUCKEYE DR SHARPSVILLE, PA 16150	204282	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MILLER, STACY 3096 SPRINGWOOD DRIVE SHARPSVILLE, PA 16150	204448	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MIRACLE, JAMES 7515 SENECA RD SHARPSVILLE, PA 16150	10686	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MISINAY, ELIZABETH 4216 SENECA RD SHARPSVILLE, PA 16150	3915	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MOSS, DORIS 3125 TAMARACK DR SHARPSVILLE, PA 16150	204171	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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MOSS, GEORGE 3125 TAMARACK DR SHARPSVILLE, PA 16150	204172	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MOYER, RANDY 3069 TAMARACK DRIVE SHARPSVILLE, PA 16150	204746	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
O'BRIEN, BONNIE 3971 SARANAC DR SHARPSVILLE, PA 16150	204175	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
O'BRIEN, STEPHEN 3971 SARANAC DR SHARPSVILLE, PA 16150	204176	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
OUSLEY, OLIVIA 2796 IVANHOE RD SHARPSVILLE, PA 16150	204179	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
OUSLEY, RAYMOND 2796 IVANHOE RD SHARPSVILLE, PA 16150	204180	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PARIS, STEPHEN 5273 TAMARACK DR SHARPSVILLE, PA 16150	204185	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PATRICK, GINA 6428 SENECA RD SHARPSVILLE, PA 16150	204187	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PATTERSON, DUANE 2049 BUCKEYE DR SHARPSVILLE, PA 16150	204039	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PERRINE, AMANDA 2992 TAMARACK DRIVE SHARPSVILLE, PA 16150	204544	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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PIDDINGTON, GEORGE 2825 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204546	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PIDDINGTON, SHERRY 2825 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204545	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PLUMMER, CHRISTINA 3465 IVANHOE RD SHARPSVILLE, PA 16150	203764	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PLUMMER, PETER 3465 IVANHOE RD SHARPSVILLE, PA 16150	203763	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PRESELY, MATTHEW 3950 IVANHOE RD SHARPSVILLE, PA 16150	204357	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RADCLIFF, BETH LYNNE 3612 IVANHOE ROAD SHARPSVILLE, PA 16150	204850	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RAITI, CHARLES 2085 RUTLEDGE RD TRANSFER, PA 16154	20823	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RAITI, CHARLES JR BOX 374 TRANSFER, PA 16154	4690	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RAITI, DIXIE BOX 147 TRANSFER, PA 16154	4705	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
REAVES, BOB 2766 ROBERTSON RD SHARPSVILLE, PA 16150	21178	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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REAVES, VAL 2766 ROBERTSON RD SHARPSVILLE, PA 16150	203433	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RODGERS, KENNETH 5154 TAMARACK DRIVE SHARPSVILLE, PA 16150	204461	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RODGERS, MARY 5154 TAMARACK DRIVE SHARPSVILLE, PA 16150	204462	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ROSENQUIST, EARL 3223 KATHY LANE SHARPSVILLE, PA 16150	203845	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ROSENQUIST, LINDA 3223 KATHY LANE SHARPSVILLE, PA 16150	203846	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ROSSI, AMY 4370 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204853	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ROSSI, JOSEPH 4370 ORANGEVILLE RD SHARPSVILLE, PA 16150	10821	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RUPP, MARLENE 3796 SARANAC DR SHARPSVILLE, PA 16150	203464	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SANDERBECK, SHARON 3710 TAMARACK DR SHARPSVILLE, PA 16150	21169	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SCARMACK, SEAN 2668 IVANHOE ROAD SHARPSVILLE, PA 16150	204916	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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SCHUSTER, DINELL 6640 SARANAC DRIVE TRANSFER, PA 16154	204477	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
SCHUSTER, GEORGE 6641 SARANAC DRIVE TRANSFER, PA 16154	204478	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
SCOTT, CAROL 5344 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204917	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
SCOTT, ROBERT 5344 ORANGEVILLE RD SHARPSVILLE, PA 16150	21170	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
SCOTT, TAMMY 5344 ORANGEVILLE RD SHARPSVILLE, PA 16150	203490	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
SELFERS, WILLIAM 185 POWERS AVE SHARPSVILLE, PA 16150	204363	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
SENKOSKY, RONALD 5172 TAMARACK DRIVE SHARPSVILLE, PA 16150	204481	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
SHAH, JENNIFER 8220 SUMMIT ROAD TRANSFER, PA 16154	204710	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
SHERMAN, TAMMY 4135 IVANHOE ROAD SHARPSVILLE, PA 16150	204804	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
SLATTERY, SALLY 3474 IVANHOE RD SHARPSVILLE, PA 16150	204364	2014 School	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
		2014 School	10.00	1.00	0.00	11.00
Page Totals ...		2014 School	50.00	5.00	0.00	55.00
		2014 School	50.00	5.00	0.00	55.00
		2014 School	100.00	10.00	0.00	110.00

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SLATTERY, WILLIAM 3474 IVANHOE RD SHARPSVILLE, PA 16150	204365	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SLOAN, FRED JR 2120 SLOANWOOD CIRCLE SHARPSVILLE, PA 16150	204210	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SLOAN, RITA 2245 SHADOW SHARPSVILLE, PA 16150	203506	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SMITH, JARED 1803 POWERS AVE SHARPSVILLE, PA 16150	204295	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
STERNTHAL, SHIRLEY 3066 MAPLEWOOD DRIVE SHARPSVILLE, PA 16150	5665	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
STINGIS, JOHN J 720 BUCKEYE SHARPSVILLE, PA 16150	10665	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
STULL, MARK 2646 IVANHOE ROAD SHARPSVILLE, PA 16150	204487	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
STULL, PATARICIA 6787 KANE TRANSFER, PA 16154	203526	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SUMMERVILLE, HAROLD R 1706 CARLISLE RD GREENVILLE, PA 16125	5765	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SUMMERVILLE, ORINDA M 1706 CARLISLE RD GREENVILLE, PA 16125	203527	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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Name and Address	Computer Number	Tax	Face	Penalty	IPaid	Total
SUMP, KENNETH 432 RUTLEDGE ROAD SHARPSVILLE, PA 16150	204855	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
TRACHTMAN, KIMBERLY 2599 HILL RD SHARPSVILLE, PA 16150	203634	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
TRACHTMAN, WILLIAM 2599 HILL RD SHARPSVILLE, PA 16150	203633	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VADALA, LYNNE 2385 ANCHORAGE RD SHARPSVILLE, PA 16150	203561	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VANDITTA, MICHAEL 7283 KANE RD SHARPSVILLE, PA 16150	204221	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VILASI, PETER 2686 ROBERTSON RD HERMITAGE, PA 16148	21110	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VILASI, SUSAN 2686 ROBERTSON RD HERMITAGE, PA 16148	203564	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WAGNER, CHARLES 1848 POWERS AVE SHARPSVILLE, PA 16150	6245	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WAGNER, PATRICIA 1848 POWERS AVE SHARPSVILLE, PA 16150	203568	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WARD, DERRON 3489 SARANAC DRIVE SHARPSVILLE, PA 16150	204714	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School 2014 School 2014 School	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 01/07/2015

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Name and Address	Computer Number	Tax	Face	Penalty	IPaid	Total
WARRICK, SHARON 1906 BUCKEYE DR SHARPSVILLE, PA 16150	203573	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WEST, AMANDA 329 BUCKEYE PO BOX 196 SHARPSVILLE, PA 16150	204646	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WHELAN, GREGORY 3177 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204735	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WHELAN, LISA 3177 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204736	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WHITING, ROBERT J 11 SUMP LANE SHARPSVILLE, PA 16150	204860	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WHITMORE, LAURA 1848 POWERS AVENUE SHARPSVILLE, PA 16150	204873	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WRIGHT, DAVID 2604 SHADOW DR SHARPSVILLE, PA 16150	204227	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WRIGHT, TOVE 2604 SHADOW DR SHARPSVILLE, PA 16150	204307	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
YOUNG, ALBERTA 8787 SUMMIT RD TRANSFER, PA 16154	6545	2014 School 2014 School 2014 School	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School 2014 School 2014 School	45.00 45.00 90.00	4.50 4.50 9.00	0.00 0.00 0.00	49.50 49.50 99.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight - Tax Collector
 Tax Collector For : Clark Borough
 Report Date : 12/04/2014
 Between Dates : 10/01/2014 To 12/04/2014

Identity	Name and Address	Reason	Date	Tax at Face
605951	Bissell, Richard 2797 Winner Rd. SHARPSVILLE, PA 16150	moved	10/21/2014	5.00
800	OSBORNE, ERVIN 2725 N NESHANNOCK RD SHARPSVILLE, PA 16150	deceased	10/22/2014	5.00
Total Records - 2			Total Amount 10.00	

ACT 511 PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight - Tax Collector
 Tax Collector For : Clark Borough
 Report Date : 12/04/2014
 Between Dates : 10/01/2014 To 12/04/2014

Identity	Name and Address	Reason	Date	Tax at Face
605951	Bissell, Richard 2797 Winner Rd. SHARPSVILLE, PA 16150	moved	10/21/2014	5.00
800	OSBORNE, ERVIN 2725 N NESHANNOCK RD SHARPSVILLE, PA 16150	deceased	10/22/2014	5.00
Total Records - 2			Total Amount 10.00	

ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight - Tax Collector
 Tax Collector For : Clark Borough
 Report Date : 12/04/2014
 Between Dates : 10/01/2014 To 12/04/2014

Identity	Name and Address	Reason	Date	Tax at Face
605951	Bissell, Richard 2797 Winner Rd. SHARPSVILLE, PA 16150	moved	10/21/2014	5.00 10.00
605648	BORTZ, GARY 2831 WINNER RD CLARK, PA 16113	does not work	11/22/2014	10.00
210	FLYNN, RICHARD 72 NORA ST CLARK, PA 16113	does not work	11/05/2014	10.00
3374	FLYNN, ROSE 72 NORA ST CLARK, PA 16113	does not work	11/05/2014	10.00
800	OSBORNE, ERVIN 2725 N NESHANNOCK RD SHARPSVILLE, PA 16150	deceased	10/22/2014	10.00
3472	SQUATRITO, PATRICIA 757 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	11/13/2014	10.00
1045	SQUATRITO, RONALD 757 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	11/13/2014	10.00

Total Records - 7

Total Amount ~~70.00~~
 35.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight - Tax Collector
 Tax Collector For : Clark Borough
 Report Date : 01/05/2015
 Between Dates : 12/05/2014 To 01/05/2015

Identity	Name and Address	Reason	Date	Tax at Face
605955	Duffee, Joshua 2787 Lake Rd. PO BOX 127 CLARK, PA 16113	moved	12/23/2014	5.00
605871	KUNCIO, JUSTIN PO BOX 5 CLARK, PA 16113	moved	01/02/2015	5.00
3440	OSBORNE, VIRGINA 2725 N NESHANNOCK RD SHARPSVILLE, PA 16150	moved	12/18/2014	5.00
605881	REID, TAMMY 2641 N NESHANNOCK ROAD SHARPSVILLE, PA 16150	moved	12/18/2014	5.00
Total Records - 4			Total Amount 20.00	

ACT 511 PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight - Tax Collector
 Tax Collector For : Clark Borough
 Report Date : 01/05/2015
 Between Dates : 12/05/2014 To 01/05/2015

Identity	Name and Address	Reason	Date	Tax at Face
605955	Duffee, Joshua 2787 Lake Rd. PO BOX 127 CLARK, PA 16113	moved	12/23/2014	5.00
605871	KUNCIO, JUSTIN PO BOX 5 CLARK, PA 16113	moved	01/02/2015	5.00
3440	OSBORNE, VIRGINA 2725 N NESHANNOCK RD SHARPSVILLE, PA 16150	moved	12/18/2014	5.00
605881	REID, TAMMY 2641 N NESHANNOCK ROAD SHARPSVILLE, PA 16150	moved	12/18/2014	5.00
Total Records - 4			Total Amount 20.00	

ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

*1/2 to school
1/2 to boro*

Report Of : Lori M. McKnight - Tax Collector
Tax Collector For : Clark Borough
Report Date : 01/05/2015
Between Dates : 12/05/2014 To 01/05/2015

Identity	Name and Address	Reason	Date	Tax at Face
605952	Bush, William 789 Clay Furnace Rd. SHARPSVILLE, PA 16150	does not work	12/15/2014	10.00 5.00
605792	DACH, STEPHANIE 37 MILTON STREET PO BOX 313 CLARK, PA 16113	does not work	12/10/2014	10.00
605955	Duffee, Joshua 2787 Lake Rd. PO BOX 127 CLARK, PA 16113	moved	12/23/2014	10.00
605871	KUNCIO, JUSTIN PO BOX 5 CLARK, PA 16113	moved	01/02/2015	10.00
3440	OSBORNE, VIRGINA 2725 N NESHANNOCK RD SHARPSVILLE, PA 16150	moved	12/18/2014	10.00
605881	REID, TAMMY 2641 N NESHANNOCK ROAD SHARPSVILLE, PA 16150	moved	12/18/2014	10.00
605688	WAMSLEY, FRED 50 MILTON ST CLARK, PA 16113	does not work	12/23/2014	10.00
605689	WAMSLEY, MARLENE 50 MILTON ST CLARK, PA 16113	does not work	12/23/2014	10.00
3578	WORONA, KATHY 625 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	12/29/2014	10.00

Total Records - 9

Total Amount ~~90.00~~
45.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight - Tax Collector
 Tax Collector For : Clark Borough
 Report Date : 01/05/2015

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BORDELL, RICHARD 34 MILTON ST CLARK, PA 16113	3322	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
BRANT, MICHAEL A 2638 N NESHANNOCK RD SHARPSVILLE, PA 16150	3491	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
CLAPPER, PAMELA 63 MILTON ST CLARK, PA 16113	3358	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
CLAPPER, PHILLIP 63 MILTON ST CLARK, PA 16113	3172	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
COLE, BRANDIE 113 CHARLES ST CLARK, PA 16113	605613	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
COLE, DELORIS 113 CHARLES ST CLARK, PA 16113	3359	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
COLE, GEORGE 113 CHARLES ST CLARK, PA 16113	3304	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
CONN, DAVID M 2634 LAKE ROAD SHARPSVILLE, PA 16150	605907	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
CONN, ELIZABETH J 2634 LAKE ROAD SHARPSVILLE, PA 16150	605908	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
DANIELS, CHERYL 40 MILTON STREET PO BOX 76 CLARK, PA 16113	605830	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
Page Totals ...		2014 County	50.00	5.00	0.00	55.00
		2104 Municipal	50.00	5.00	0.00	55.00
		2014 School	50.00	5.00	0.00	55.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight - Tax Collector
 Tax Collector For : Clark Borough
 Report Date : 01/05/2015

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
DOUTT, CHERYL 31 NORA ST PO BOX 56 CLARK, PA 16113	3366	2014 County 2104 Municipal 2014 School	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
FAIR, KATHLEEN 55 MCMINN RD SHARPSVILLE, PA 16150	3373	2014 County 2104 Municipal 2014 School	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
FAIR, RICKY F 55 MCMINN RD SHARPSVILLE, PA 16150	1515	2014 County 2104 Municipal 2014 School	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
FRUEHSTORFER, TODD 104 PARKVIEW DRIVE CLARK, PA 16113	605931	2014 County 2104 Municipal 2014 School	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
Hall, Jane 2809 Winner Rd. SHARPSVILLE, PA 16150	605959	2014 County 2104 Municipal 2014 School	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
HAYS, SAMANTHA 621 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	605914	2014 County 2104 Municipal 2014 School	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
KECK, ALICE 40 MILTON ST PO BOX 98 CLARK, PA 16113	605765	2014 County 2104 Municipal 2014 School	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
KECK, DONALD III 40 MILTON ST PO BOX 98 CLARK, PA 16113	605764	2014 County 2104 Municipal 2014 School	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
KWIATKOWSKI, BETH ANN 675 CLAY FURNACE RD SHARPSVILLE, PA 16150	605712	2014 County 2104 Municipal 2014 School	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
Page Totals ...		2014 County 2104 Municipal 2014 School	45.00 45.00 45.00	4.50 4.50 4.50	0.00 0.00 0.00	49.50 49.50 49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight - Tax Collector
 Tax Collector For : Clark Borough
 Report Date : 01/05/2015

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
KWIATKOWSKI, ROGER A 675 CLAY FURNACE RD SHARPSVILLE, PA 16150	605713	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
LENZI, ERIC V 2822 WINNER ROAD SHARPSVILLE, PA 16150	605808	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
LUTZ, HENRY 2809 WINER ROAD SHARPSVILLE, PA 16150	605851	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
MCCURRY, CAROL D 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	3524	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
MCCURRY, KEVIN L 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	3520	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
MCFARLAND, DONALD R 37 CHARLES ST CLARK, PA 16113	605682	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
MCFARLAND, DUSTIN 37 CHARLES STREET CLARK, PA 16113	605873	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
MILANO, ANTHONY 2839 WINNER RD SHARPSVILLE, PA 16150	3565	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
NORMAN, MELISSA 50 MILTON STREET CLARK, PA 16113	605878	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
PRIESTER, EDNA 6 NORA ST P.O. BOX 496 CLARK, PA 16113	3448	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
Page Totals ...		2014 County	50.00	5.00	0.00	55.00
		2104 Municipal	50.00	5.00	0.00	55.00
		2014 School	50.00	5.00	0.00	55.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight - Tax Collector
 Tax Collector For : Clark Borough
 Report Date : 01/05/2015

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
REDFOOT, MATTHEW 2830 WINNER ROAD SHARPSVILLE, PA 16150	605922	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
ROBERTS, HELENE 2646 LAKE ROAD SHARPSVILLE, PA 16150	605923	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
ROSS, GEORGE 86 PARKVIEW DRIVE CLARK, PA 16113	605900	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
ROSS, JENNA 86 PARKVIEW DRIVE CLARK, PA 16113	605901	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
SCHMIDT, DEBBIE 35 MILTON ST CLARK, PA 16113	605685	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
SCHMIDT, FRANK 35 MILTON ST CLARK, PA 16113	605684	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
SHAFFER, SARA H 82 NORA ST CLARK, PA 16113	3574	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
SHAVER, BRANDON 51 CHARLES STREET CLARK, PA 16113	605927	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
SHAVER, LINDSAY 51 CHARLES STREET CLARK, PA 16113	605928	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
SQUATRITO, MICHAEL 757 CLAY FURNACE RD SHARPSVILLE, PA 16150	3222	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50

Page Totals ...	2014 County	50.00	5.00	0.00	55.00
	2104 Municipal	50.00	5.00	0.00	55.00
	2014 School	50.00	5.00	0.00	55.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of Lori M. McKnight - Tax Collector
 Tax Collector For Clark Borough
 Report Date 01/05/2015

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
STAFFORD, MARCI 67 MILTON CLARK, PA 16113	605645	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
URSTA, RYAN 530 CLAY FURNACE RD SHARPSVILLE, PA 16150	605699	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50
WHITE, AMY 21 NORA ST CLARK, PA 16113	605667	2014 County	5.00	0.50	0.00	5.50
		2104 Municipal	5.00	0.50	0.00	5.50
		2014 School	5.00	0.50	0.00	5.50

Page Totals ...

2014 County	15.00	1.50	0.00	16.50
2104 Municipal	15.00	1.50	0.00	16.50
2014 School	15.00	1.50	0.00	16.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight - Tax Collector
Tax Collector For : Clark Borough
Report Date : 01/05/2015

Summary Sheet

	Tax	Valuation	Face	Penalty	Paid	Total
Report Totals ...	2014 County		210.00	21.00	0.00	231.00
	2104 Municipal		210.00	21.00	0.00	231.00
	2014 School		210.00	21.00	0.00	231.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight - Tax Collector
 Tax Collector For : Clark Borough
 Report Date : 01/05/2015

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BORDELL, RICHARD 34 MILTON ST CLARK, PA 16113	3322	2014 Act 511 2014 Act 511 OC	5.00 5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
BRANT, MICHAELA 2638 N NESHANNOCK RD SHARPSVILLE, PA 16150	3491	2014 Act 511 2014 Act 511 OC	5.00 5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
CLAPPER, PAMELA 63 MILTON ST CLARK, PA 16113	3358	2014 Act 511 2014 Act 511 OC	5.00 5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
CLAPPER, PHILLIP 63 MILTON ST CLARK, PA 16113	3172	2014 Act 511 2014 Act 511 OC	5.00 5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
COLE, BRANDIE 113 CHARLES ST CLARK, PA 16113	605613	2014 Act 511 2014 Act 511 OC	5.00 5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
COLE, DELORIS 113 CHARLES ST CLARK, PA 16113	3359	2014 Act 511 2014 Act 511 OC	5.00 5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
COLE, GEORGE 113 CHARLES ST CLARK, PA 16113	3304	2014 Act 511 2014 Act 511 OC	5.00 5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
CONN, DAVID M 2634 LAKE ROAD SHARPSVILLE, PA 16150	605907	2014 Act 511 2014 Act 511 OC	5.00 5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
CONN, ELIZABETH J 2634 LAKE ROAD SHARPSVILLE, PA 16150	605908	2014 Act 511 2014 Act 511 OC	5.00 5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
DANIELS, CHERYL 40 MILTON STREET PO BOX 76 CLARK, PA 16113	605830	2014 Act 511 2014 Act 511 OC	5.00 5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
Page Totals ...		2014 Act 511 2014 Act 511 OC	50.00 100.00	5.00 10.00	0.00 0.00	55.00 110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight - Tax Collector
 Tax Collector For : Clark Borough
 Report Date : 01/05/2015

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
DOUTT, CHERYL 31 NORA ST PO BOX 56 CLARK, PA 16113	3366	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
FAIR, KATHLEEN 55 MCMINN RD SHARPSVILLE, PA 16150	3373	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
FAIR, RICKY F 55 MCMINN RD SHARPSVILLE, PA 16150	1515	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
FRUEHSTORFER, TODD 104 PARKVIEW DRIVE CLARK, PA 16113	605931	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
Hall, Jane 2809 Winner Rd. SHARPSVILLE, PA 16150	605959	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
HAYS, SAMANTHA 621 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	605914	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
KECK, ALICE 40 MILTON ST PO BOX 98 CLARK, PA 16113	605765	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
KECK, DONALD III 40 MILTON ST PO BOX 98 CLARK, PA 16113	605764	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
KWIATKOWSKI, BETH ANN 675 CLAY FURNACE RD SHARPSVILLE, PA 16150	605712	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
Page Totals ...		2014 Act 511 2014 Act 511 OC	45.00 90.00	4.50 9.00	0.00 0.00	49.50 99.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight - Tax Collector
 Tax Collector For : Clark Borough
 Report Date : 01/05/2015

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
KWIATKOWSKI, ROGER A 675 CLAY FURNACE RD SHARPSVILLE, PA 16150	605713	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
LENZI, ERIC V 2822 WINNER ROAD SHARPSVILLE, PA 16150	605808	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
LUTZ, HENRY 2809 WINER ROAD SHARPSVILLE, PA 16150	605851	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
MCCURRY, CAROL D 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	3524	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
MCCURRY, KEVIN L 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	3520	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
MCFARLAND, DONALD R 37 CHARLES ST CLARK, PA 16113	605682	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
MCFARLAND, DUSTIN 37 CHARLES STREET CLARK, PA 16113	605873	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
MILANO, ANTHONY 2839 WINNER RD SHARPSVILLE, PA 16150	3565	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
NORMAN, MELISSA 50 MILTON STREET CLARK, PA 16113	605878	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
PRIESTER, EDNA 6 NORA ST P.O. BOX 496 CLARK, PA 16113	3448	2014 Act 511 2014 Act 511 OC	5.00 10.00 5.00	0.50 1.00	0.00 0.00	5.50 11.00
Page Totals ...		2014 Act 511 2014 Act 511 OC	50.00 100.00	5.00 10.00	0.00 0.00	55.00 110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight - Tax Collector
 Tax Collector For : Clark Borough
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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
REDFOOT, MATTHEW 2830 WINNER ROAD SHARPSVILLE, PA 16150	605922	2014 Act 511 2014 Act 511 OC	5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
ROBERTS, HELENE 2646 LAKE ROAD SHARPSVILLE, PA 16150	605923	2014 Act 511 2014 Act 511 OC	5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
ROSS, GEORGE 86 PARKVIEW DRIVE CLARK, PA 16113	605900	2014 Act 511 2014 Act 511 OC	5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
ROSS, JENNA 86 PARKVIEW DRIVE CLARK, PA 16113	605901	2014 Act 511 2014 Act 511 OC	5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
SCHMIDT, DEBBIE 35 MILTON ST CLARK, PA 16113	605685	2014 Act 511 2014 Act 511 OC	5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
SCHMIDT, FRANK 35 MILTON ST CLARK, PA 16113	605684	2014 Act 511 2014 Act 511 OC	5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
SHAFFER, SARA H 82 NORA ST CLARK, PA 16113	3574	2014 Act 511 2014 Act 511 OC	5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
SHAVER, BRANDON 51 CHARLES STREET CLARK, PA 16113	605927	2014 Act 511 2014 Act 511 OC	5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
SHAVER, LINDSAY 51 CHARLES STREET CLARK, PA 16113	605928	2014 Act 511 2014 Act 511 OC	5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
SQUATRITO, MICHAEL 757 CLAY FURNACE RD SHARPSVILLE, PA 16150	3222	2014 Act 511 2014 Act 511 OC	5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
Page Totals ...		2014 Act 511 2014 Act 511 OC	50.00 100.00	5.00 10.00	0.00 0.00	55.00 110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight - Tax Collector
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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
STAFFORD, MARCI 67 MILTON CLARK, PA 16113	605645	2014 Act 511 2014 Act 511 OC	5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
URSTA, RYAN 530 CLAY FURNACE RD SHARPSVILLE, PA 16150	605699	2014 Act 511 2014 Act 511 OC	5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00
WHITE, AMY 21 NORA ST CLARK, PA 16113	605667	2014 Act 511 2014 Act 511 OC	5.00 10.00	0.50 1.00	0.00 0.00	5.50 11.00

Page Totals ...

2014 Act 511	15.00	1.50	0.00	16.50
2014 Act 511 OC	30.00	3.00	0.00	33.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of ☐ Lori M. McKnight - Tax Collector
 Tax Collector For ☐ Clark Borough
 Report Date ☐ 01/05/2015

Summary Sheet

	Tax	Valuation	Face	Penalty	Paid	Total
Report Totals ...	2014 Act 511		210.00	21.00	0.00	231.00
	2014 Act 511 OC		420.00	42.00	0.00	462.00
			210.00	21.00		231.00

1/2 to school
 1/2 to boro

SCHOOL PER CAPITA AND ACT 511 PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/06/2015
 Between Dates : 10/11/2014 To 01/06/2015

Identity	Name and Address	Reason	Date	Tax at Face
224569	Alfredo, Ed 423 Seventh St. Sharpville, PA 16150	dup	11/26/2014	5.00
22287	ALFREDO, MYRTLE 811 PIERCE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
23869	ALLEN, POLLY 136 SO THIRD ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224571	Andrake, Jennifer 235 Pierce Ave. Sharpville, PA 16150	dup	10/20/2014	5.00
23384	ANDREW, MAE 443 COLONIAL CT #3 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
223516	APPEL, ROY 433 TENTH STREET SHARPSVILLE, PA 16150	nr	12/05/2014	5.00
224122	AUCHTER, ELAINE 52 SO MERCER AVE #110 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
22299	BABIC, ANNA 330 MILLIKEN AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
222482	BAGGIOSI, AMERICUS 52 SO MERCER AVE #309 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
440	BAILEY, WILLIAM 466 S MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224669	Baker, Eugene 45 School St. Sharpville, PA 16150	nr	10/20/2014	5.00
224574	Baniddov, Elizabeth 1011 W. Ridge Ave. Sharpville, PA 16150	nr	10/20/2014	5.00
224576	Bednar, Bryan 415 N. Mercer Ave. Sharpville, PA 16150	dup	11/26/2014	5.00
224285	BENSON, BRANDON 1716 ASHTON AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
221447	BIZZARI, RICHARD 430 S FOURTH ST SHARPSVILLE, PA 16150	NR	12/10/2014	5.00
221653	BIZZARI, TINA 430 SO FOURTH ST SHARPSVILLE, PA 16150	nr	12/18/2014	5.00
20382	BOCA, THERESA 590 QUARRY WAY SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224128	BOK, LEANNE 341 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	5.00

SCHOOL PER CAPITA AND ACT 511 PER CAPITA PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : Borough of Sharpville
 Report Date : 01/06/2015
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Identity	Name and Address	Reason	Date	Tax at Face
224579	Bradley, Gregory 464 Georgetown St. Sharpville, PA 16150	nr	10/20/2014	5.00
222167	BRESNAHAN, SHAWN 208 S 13TH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
1185	BRICKMAN, ROBERT 290 VICTORY DR SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
222487	BROWN, LILA 237 WALNUT ST SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
1250	BUCCIARELLI, S 326 S NINTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
222123	BUDEK, ALLEN 512 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
222122	BUDEK, TAMMY 512 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
222765	BURNS, RACHEL 100 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
21979	CAGLE, JERRY 1559 PENN AVE SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
22377	CAMPOLI, CARMELIA 530 OAK ST SHARPSVILLE, PA 16150	dec	11/09/2014	5.00
1490	CAMPOLI, PAUL 530 OAK ST SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
222608	* CARNEY, DAVE 443 COLONIAL CT #7 SHARPSVILLE, PA 16150	nr	12/18/2014	5.00
223977	* CAVE, JUDITH 52 SO MERCER AVE #705 SHARPSVILLE, PA 16150	nr	12/10/2014	5.00
224322	CLARK, RANDY 841 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
222466	CONNELLY, NICHOLAS 1645 RIDGE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
223540	CORP, AMBER 550 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
223541	CORP, THOMAS 550 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
20694	DALLAS, JEFFREY 17 FURNACE ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00

SCHOOL PER CAPITA AND ACT 511 PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
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Identity	Name and Address	Reason	Date	Tax at Face
22438	DALLAS, REGINA 17 FURNACE ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
222937	DAUGHERTY, NICOLE 30 CANAL ST SHARPSVILLE, PA 16150	nr	12/05/2014	5.00
224465	DAVIS, DANIEL 52 SO MERCER AVE #306 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224141	DAWSON, SHANNON 948 PRYDE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
223986	DEJULIA, DUANE 431 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
222942	DEJULIA, GARY 459 COLONIAL CT #5 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224467	DEJULIA, MARY 52 SO MERCER AVE #206 SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
221866	DUBAY, SCOTT 1725 HALL AVENUE SHARPSVILLE, PA 16150	nr	12/10/2014	5.00
224589	Duleba, Deidra 418 Pierce Ave. Sharpville, PA 16150	nr	12/10/2014	5.00
13040	DUNN, ROBERTA 969 MAYFIELD RD SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
221531	EHRlich, MATTHEW 127 RIDGE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
22510	ENOS, MARY JANE 300 LAUREL DR SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
21277	FELLNER, LUDMILLA 486 S MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224533	FERRINGER, CHRIS 328 N MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224150	FERTIG, STEVEN PO BOX 3 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
221741	FRANTZ, SUSAN 610 SECOND ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
20914	FUNK, JAMES 401 PIERCE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
223247	GALICIA, DAVID 194 SO MERCER AVE SHARPSVILLE, PA 16150	dec	10/20/2014	5.00

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Report Of : A. J. Kovach
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Identity	Name and Address	Reason	Date	Tax at Face
223248	GALICIA, TERRI 194 SO MERCER AVE SHARPSVILLE, PA 16150	nr	12/05/2014	5.00
224596	Gardner, Chris 229 So. Seventh St. Sharpsville, PA 16150	nr	10/20/2014	5.00
224479	GELNETT, JUDY 52 SO MERCER AVE #402 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
4030	GETWAY, JOHN 448 FOURTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
224335	GLOVER, RICHARD 52 SO MERCER AVE #802 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
223334	GOLUB, NEIL 323 W MAIN ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
223905	GREGORY, ANDREA 3-14TH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224566	GROSSMAN, MANDY 417 SO NINTH ST SHARPSVILLE, PA 16150	nr	12/10/2014	5.00
20741	GUSCAR, JOHN 1212 PIERCE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
224603	Hale, Roy 136 So. Third St. Sharpsville, PA 16150	nr	10/20/2014	5.00
223441	HANLEY, DARREN 143 SO 13TH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
21851	HARRY, JANELL 1433 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224016	HEDGLIN, RENE 431 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224260	HERALD, REBECCA 602 OAK ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224605	Hetrick, Judith 1821 Ridge Ave. Sharpsville, PA 16150	nr	12/18/2014	5.00
223750	HICKS, MORRIS 20 SO FIRST STREET SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224606	Hinkson, Deborah 557 So. Ninth St. Sharpsville, PA 16150	nr	10/20/2014	5.00
224693	Hopkins, Patricia 820 Pierce Ave. Sharpsville, PA 16150	nr	10/20/2014	5.00

SCHOOL PER CAPITA AND ACT 511 PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
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Identity	Name and Address	Reason	Date	Tax at Face
224694	Hopkins, William B. 820 Pierce Ave. Sharpville, PA 16150	nr	10/20/2014	5.00
222663	HUBICZ, GLORIA 52 SO MERCER AVE #706 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224340	JOHNSTON, BRIAN 303 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224698	Johnston, Jennifer 607 Ridge Ave., Sharpville, PA 16150	dup	10/20/2014	5.00
222664	JOVENALL, INEZ 1031 MAYFIELD RD SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
5305	KAIBAS, JOHN 549 LEONA ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
223349	KIMMEL, KATHLEEN 432 OAK ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
22153	KNAPP, APRIL 520 MILLIKEN AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224536	KORPA, JESSICA 143 LOCUST ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224173	KRAUSS, LESLIE 456 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
5715	KUSHNER, JOSEPH 575 S EIGHTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
22686	KUSHNER, MARTHA 575 S EIGHTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
224275	LAIRD, NICHOLAS 100 RIDGE AVE #1 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224703	Lanich, Jill 30 Hazen Road Sharpville, PA 16150	dup	10/20/2014	5.00
224704	Lanich, Martin 30 Hazen Road Sharpville, PA 16150	dup	10/20/2014	5.00
222501	LEYDE, DAVID 1342 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
222502	LEYDE, NIKKI L 1342 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
223264	LONG, MELISSA 870 WOODLAND RD SHARPSVILLE, PA 16150	nr	10/20/2014	5.00

SCHOOL PER CAPITA AND ACT 511 PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
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Identity	Name and Address	Reason	Date	Tax at Face
224616	Lowe, Misty 100 W. Ridge Ave. Sharpville, PA 16150	nr	10/20/2014	5.00
222369	MAGNER, DEBORAH A 662 SO EIGHTH ST SHARPSVILLE, PA 16150	dec	11/26/2014	5.00
224499	MARAZZA, MICHAEL 26 NINTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224179	MARIMBRIA, THERESA 163 WALNUT ST SHARPSVILLE, PA 16150	nr	01/03/2015	5.00
224052	MASUCH, MARTHA 52 SO MERCER AVE #603 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224711	Mayerchak, Jessica 126 So. 11th St. Sharpville, PA 16150	dup	11/26/2014	5.00
221371	MCCULLOUGH, DAVID 124 SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
222002	MIELECKI, JOSEPH 950 FOREST LANE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
222003	MIELECKI, KATHY 950 FOREST LANE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224720	Mills, Patricia 378 So. Fourth St. Sharpville, PA 16150	nr	10/20/2014	5.00
224350	MITCHELTREE, MARY 52 SO MERCER AVE #112 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224504	MITTAL, BONNIE 52 SO MERCER AVE #709 SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
23302	MOFFETT, CHRISTINE 41 S 7TH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
23146	MOFFETT, DAN 41 SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
221483	MORRIS, BECKY 1719 ASHTON AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
221608	MYERS, DEANA 39 FIFTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
223775	MYERS, JEFF 100 RIDGE AVE #22 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
222983	MYERS, MICHAEL 29 FIFTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00

SCHOOL PER CAPITA AND ACT 511 PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/06/2015
 Between Dates : 10/11/2014 To 01/06/2015

Identity	Name and Address	Reason	Date	Tax at Face
223705	NAPOTNIK, JOHN 328 W SHENANGO ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
221893	NEUMANN, GEORGE 126 ELEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
221891	NEUMANN, MARCEL 126 ELEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
221467	NICKELL, MRS STEVEN 108 S MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224400	NICKLIN, JACOB MAIN ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224282	NORRIS, JENNA 396 SO FOURTH ST SHARPSVILLE, PA 16150	nr	12/10/2014	5.00
224507	NORRIS, JERIMY 396 SO FOURTH ST SHARPSVILLE, PA 16150	nr	12/10/2014	5.00
221590	O'CONNER, PATRICK 1128 MAIN ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224386	OBRIEN, MARLANNA 1318 W RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
223300	OROURKE, STEVEN 62 VICTORY DRIVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
8120	PALOMBI, JOHN 114 PROSPECT ST SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
224067	PAPAY, DEBBIE 56 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	12/10/2014	5.00
224634	Parnell, Veronica 75 Covert Ave. Sharpville, PA 16150	nr	10/20/2014	5.00
224305	PERRIELLO, JOSEPH 477 GEORGETOWN SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
222251	PHILLABAUM, MARION 304 RIDGE AVE SHARPSVILLE, PA 16150	nr	12/10/2014	5.00
222506	PHILLABAUM, MRS MARION 304 RIDGE AVE SHARPSVILLE, PA 16150	nr	12/10/2014	5.00
222448	PICCIRILLI, PAM 1826 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
222252	PLESO, MARIAN 52 S MERCER AVE #109 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00

SCHOOL PER CAPITA AND ACT 511 PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/06/2015
 Between Dates : 10/11/2014 To 01/06/2015

Identity	Name and Address	Reason	Date	Tax at Face
224544	PORTERFIELD, AMANDA 415 N MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224731	Radkovich, Robert 128 So. Third St. Sharpville, PA 16150	nr	10/20/2014	5.00
224732	Radkovich, Theresa 128 So. Third St. Sharpville, PA 16150	nr	10/20/2014	5.00
222837	RAITI, FRANK 27 SEVENTH ST SHARPSVILLE, PA 16150	nr	12/10/2014	5.00
222838	RAITI, JENNIFER 27 SEVENTH ST SHARPSVILLE, PA 16150	nr	12/10/2014	5.00
224636	Redmond, Nick 1703 Hall Ave. Sharpville, PA 16150	nr	10/20/2014	5.00
21864	RICE, LISA 1001 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
21206	RICE, ROBERT 1001 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
23356	RINDFUSS, FRED 326 N MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224201	ROBINSON, KIMBERLY 24 SCHOOL ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
223826	ROBISON, KENNETH 419 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
9225	ROSA, LEWIS 920 COLEMAN AVE SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
12915	ROSSI, VIRGIL 1133 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224081	RUSO, LISA 1815 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224082	RUSO, MICHAEL 1815 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224734	Saeler, Allison 512 So. Seventh St. Sharpville, PA 16150	dup	11/26/2014	5.00
9660	SCHELL, WILLIAM 31 SOUTH 3RD ST SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
224545	SCOTT, TIFFANY 455 GEORGETOWN SHARPSVILLE, PA 16150	nr	12/22/2014	5.00

SCHOOL PER CAPITA AND ACT 511 PER CAPITA PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
223793	SERGE, JANELLE 414 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224645	Shannon, Frank 333 W. Main St. Sharpville, PA 16150	nr	10/20/2014	5.00
223383	SHUTES, BILL 57 SIXTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
222401	SIMPSON, MARK 742 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224737	Sinclair, Ann 314 Oak St. Sharpville, PA 16150	nr	12/29/2014	5.00
224738	Sinclair, John 314 Oak St. Sharpville, PA 16150	nr	12/29/2014	5.00
224650	Smith, Carol 950 Forest Lane Sharpville, PA 16150	duplicate	10/20/2014	5.00
224451	SOMLITZ, ROSELLA SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224740	Spaulding, Amy 303 W. Main St. Sharpville, PA 16150	dup	11/26/2014	5.00
224288	SPON, NANCY 329 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
3835	STAFFORD, SHIRLEY 81 N WALNUT ST SHARPSVILLE, PA 16150	nr	11/26/2014	5.00
224652	Stiles, Matthew 1110 W. Ridge Ave. Sharpville, PA 16150	nr	10/20/2014	5.00
223829	STRAIT, CONNIE 309 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
223796	STRAIT, JOSEPH 309 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224653	Stull, Carrie 41 School St. Sharpville, PA 16150	dup	11/26/2014	5.00
10755	SUMMERS, ROBERT 150 KOEHLER DR SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
10815	SWALLOW, DANIEL 452 S NINTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
224526	SWARTZ, ANN 52 SO MERCER AVE #614 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00

SCHOOL PER CAPITA AND ACT 511 PER CAPITA PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : Borough of Sharpsville
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Identity	Name and Address	Reason	Date	Tax at Face
224654	Tedder, Karen 400 So. Seventh St. Sharpsville, PA 16150	duplicate	10/20/2014	5.00
10980	THIRY, ROBERT 1228 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224743	Titus, Alice 52 So. Mercer Ave #303 Sharpsville, PA 16150	dup	12/23/2014	5.00
23041	TONKS, NORMA 38 S TWELFTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
224657	Trumbull, Regina 21 So. Second St. Sharpsville, PA 16150	dup	11/26/2014	5.00
23194	TURNER, DAVID 327 SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
223652	USTUPSKI, SUZANNE 45 SO FOURTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224378	VENESKY, PATRICIA 52 SO MERCER AVE #208 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
21813	WEBBER, STEVE 497 10TH ST SHARPSVILLE, PA 16150	dec	10/20/2014	5.00
222527	WEILACKER, WADE 376 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224550	WHITMORE, LAURA 29 FIRST ST SHARPSVILLE, PA 16150	nhr	12/18/2014	5.00
224100	WILEY, CHRISTOPHER 475 COLONIAL CT #5 SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
224750	Womer, Marie 431 Seventh St. Sharpsville, PA 16150	nr	12/30/2014	5.00
224751	Womer, Warren 431 Seventh St. Sharpsville, PA 16150	nr	12/30/2014	5.00
224554	WYGANT, WENDY 456 GEORGETOWN SHARPSVILLE, PA 16150	nr	10/20/2014	5.00
23104	YOUNG, TRACY 1630 ASHTON AVE SHARPSVILLE, PA 16150	dec	10/20/2014	5.00

Total Records - 178

Total Amount 890.00

Act 511
Total

890.00
1780.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 12/10/2014
 Between Dates : 08/01/2014 To 12/10/2014

Identity	Name and Address	Reason	Date	Tax at Face
223955	ABER, LOU 29 E RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
13035	ADDIS, MARY JO 1619 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
224309	ALBAUGH, MARSHA 52 SO MERCER AVE #201 SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
221505	ALEXANDER, REGINA 1103 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
224569	Alfredo, Ed 423 Seventh St. Sharpville, PA 16150	dup	11/26/2014	10.00
140	ALFREDO, JOHN 528 THIRD ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
145	ALFREDO, JOHN 811 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
22288	ALFREDO, LOIS 384 S NINTH ST SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
22287	ALFREDO, MYRTLE 811 PIERCE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
23869	ALLEN, POLLY 136 SO THIRD ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22290	ALTER, CECILIA 387 VICTORY DR SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
20935	ANDERSON, GERALDINE 632 VICTORY DR SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
22292	ANDERSON, JANICE 446 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
23595	ANDERSON, TED J 410 HAZEN RD SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
224571	Andrake, Jennifer 235 Pierce Ave. Sharpville, PA 16150	dup	10/20/2014	10.00
23384	ANDREW, MAE 443 COLONIAL CT #3 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223516	APPEL, ROY 433 TENTH STREET SHARPSVILLE, PA 16150	nr	12/05/2014	10.00
222417	ARENDAS, ANDREW J 611 SECOND ST SHARPSVILLE, PA 16150	nw	08/19/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
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Identity	Name and Address	Reason	Date	Tax at Face
224122	AUCHTER, ELAINE 52 SO MERCER AVE #110 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22298	AUCHTER, LORRAINE 624 QUARRY WAY SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
224667	Austin, Peggy 134 N. Mercer Ave. Sharpville, PA 16150	nw	09/02/2014	10.00
22299	BABIC, ANNA 330 MILLIKEN AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222482	BAGGIOSSI, AMERICUS 52 SO MERCER AVE #309 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
440	BAILEY, WILLIAM 466 S MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
445	BAIN, JAMES 1200 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/07/2014	10.00
222483	BAIN, JOHN 515 OAK ST SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
223228	BAIN, PAULA A 1220 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
460	BAKER, ELMER F 387 KOEHLER AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
224669	Baker, Eugene 45 School St. Sharpville, PA 16150	nr	10/20/2014	10.00
20660	BAKER, GARY 631 S FOURTH ST SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
490	BALDINELLI, DAVID 1545 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
22307	BALDINELLI, HOPE 1545 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
22308	BALLARD, BARBARA 549 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
22309	BANCH, DOROTHY 1639 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
515	BANCH, FRANCIS 1639 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
224574	Baniddov, Elizabeth 1011 W. Ridge Ave. Sharpville. PA 16150	nr	10/20/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
21732	BARTEL, TERRENCE 410 SO MERCER AVE SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
630	BARTOLOMUCCI, FRANK 932 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
21832	BARTOSH, ANDREW 448 LINE ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
650	BARTOSH, DONALD 140 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
22317	BARTOSH, JO ANN 140 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
15265	BASHOR, MARSHA 428 GEORGETOWN SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
22226	BATEMAN, SUZANNE 580 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
224576	Bednar, Bryan 415 N. Mercer Ave. Sharpville, PA 16150	dup	11/26/2014	10.00
222914	BENNETT, MARY ELLEN 52 S MERCER AVE #503 SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
224285	BENSON, BRANDON 1716 ASHTON AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
23391	BESHERO, ROBIN 1033 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
223875	BLAND, CYNTHIA 30 COVERT AVE SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
22334	BLEWS, MARY 440 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
20382	BOCA, THERESA 590 QUARRY WAY SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224128	BOK, LEANNE 341 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22336	BOLDISH, MARGARET 617 TENTH ST SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
22337	BOLES, ANN MARIE 1626 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
985	BOLES, RONALD 1626 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
995	BOMBECK, ROBERT 677 NINTH ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
224579	Bradley, Gregory 464 Georgetown St. Sharpville, PA 16150	nr	10/20/2014	10.00
17350	BRADLEY, J MICHAEL 369 7TH ST SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
222167	BRESNAHAN, SHAWN 208 S 13TH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222168	BRESNAHAN, TINA 208 S 13TH ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
1160	BRESNAHAN, W 1609 HALL AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
22348	BRESNAHAN, WELCH M 1609 HALL AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
22349	BREST, IDA 550 LAUREL DR SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
20420	BREST, TERRY 427 TENTH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
22351	BRICKMAN, CLEMENTINE 290 VICTORY DR SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
1185	BRICKMAN, ROBERT 290 VICTORY DR SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
222487	BROWN, LILA 237 WALNUT ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
1240	BRYAN, JEFFERY 656 SOUTH 7TH ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
22353	BRYAN, MARY ANN 656 S SEVENTH ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
221774	BUCCI, JOSEPH 601 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
1250	BUCCIARELLI, S 326 S NINTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
22357	BUCHER, MARIE 20 NINTH STREET SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
23816	BUCKLEY, CATHY 413 MAIN ST SHARPSVILLE, PA 16150	nw	08/19/2014	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
222123	BUDEK, ALLEN 512 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222122	BUDEK, TAMMY 512 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223066	BULICK, CHARLES 52 S MERCER AVE #813 SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
1315	BURCKART, RAYMOND JR 611 KOEHLER DR SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
22362	BURCKART, SANDRA 611 KOEHLER DR SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
224454	BURKE, DOROTHY 52 SO MERCER AVE #310 SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
222334	BURNETT, WILLIAM 30 N SECOND ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
223055	BURNETTE, SANDRA 30 N SECOND ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
23155	BURNS, BARBARA 956 MARTIN ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
23154	BURNS, DONALD 956 MARTIN ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
221746	BURNS, MATT 134 FIFTH ST SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
222765	BURNS, RACHEL 100 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22374	BUYNAK, VIRGINIA 24 FOURTH ST SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
221655	BUZARD, FRANCIS L 170 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
224457	BUZZEO, OLYMPIA 52 SO MERCER AVE #305 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
23124	BYERLY, DIXIE 52 S MERCER AVE APT #507 SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
21979	CAGLE, JERRY 1559 PENN AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
223296	CALLEJA, MARGARET 497 CHARLES ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
223297	CALLEJA, PEDRO 497 CHARLES ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
22377	CAMPOLI, CARMELIA 530 OAK ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
1490	CAMPOLI, PAUL 530 OAK ST SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
224458	CANDIOTTI, CYNTHIA 830 MAYFIELD ROAD SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
22378	CAPUTO, ANN 535 OAK ST SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
1510	CAPUTO, HENRY 535 OAK ST SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
1555	CARDWELL, JACK 418 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
224136	CARLO, HELEN 309 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
22383	CARLOS, MARILYN 204 UNION ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
22147	CARLOS, NANCY 204 UNION ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
224317	CARTER, GARY 52 SO MERCER AVE #713 SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
224319	CASZATT, DEBRA 52 SO MERCER AVE #213 SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
18295	CATALDI, ANN 32 BLUFF ST. SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
221937	CATALDI, JAMES 11 HIGH ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
221938	CATALDI, VINCENT 11 HIGH ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
224673	Cessna, Sarah 1004 Ridge Ave.	nw	08/19/2014	10.00
21543	CHESTNUT, MARY KAY 948 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
1865	CHOVAN, AUDREY 130 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/19/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
1870	CHOVAN, JOHN 1700 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
22403	CHUBA, ANNE 646 CHARLES ST SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
1900	CHUBA, EDWARD 654 S 3RD ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
22404	CHUBA, JOAN 1715 ASHTON AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
22402	CHUBA, KATHLEEN 654 S THIRD ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
23632	CHUBA, MRS DAVID 150 SEVENTEENTH ST SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
1910	CHUBA, STEPHEN 1715 ASHTON AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
223053	CIAMBOTTI, FRANK 318 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
223237	CIDILA, ROBERT 4-14TH ST SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
223535	CLARK, JAMES 52 SO MERCER AVE #410 SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
223536	CLARK, MARTHA 52 SO MERCER AVE #514 SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
224322	CLARK, RANDY 841 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223159	CLARY, FRANKLYN A 306 HAZEN RD SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
223325	CLARY, ILLONA M 306 HAZEN ROAD SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
221478	CLAYTON, JANICE 431 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
221477	CLAYTON, WILLIAM 431 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
22407	CLOWES, ALICE 933 W MAIN ST SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
223537	COLELLO, JOHN 52 SO MERCER AVE #808 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 12/10/2014
 Between Dates : 08/01/2014 To 12/10/2014

Identity	Name and Address	Reason	Date	Tax at Face
224674	Collins, Freda 52 So. Mercer Ave. #812	nw	08/31/2014	10.00
2015	COMBINE, JOSEPH 175 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
22412	COMBINE, MARILYN 175 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
23814	CONNELLY, ALICE 1645 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
222466	CONNELLY, NICHOLAS 1645 RIDGE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
2100	CONTI, FRANK 628 EIGHTH ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
223728	COON, MRS KIM 1610 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
224110	COOPER, RAYMOND 647 CHARLES ST SHARPSVILLE, PA 16150	nw	11/25/2014	10.00
223540	CORP. AMBER 550 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223541	CORP. THOMAS 550 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22421	COSENDINE, ANNA 126 FIFTH ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
221392	COSTELLO, JIM 100 RIDGE AVE #13 SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
2185	COSTELLO, JOSEPH 510 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
22423	COUSINS, BONITA 614 QUARRY WAY SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
222770	COUSINS, GERALD 614 QUARRY WAY SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
22425	CRAIG, JACQUELINE 1118 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
2220	CRAIG, WILLIAM 1118 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
22029	CRAWFORD, DOROTHY 241 FOURTH ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
2230	CRAWFORD, J 241 FOURTH ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
223885	CROWLEY, SUSAN 180 KOEHLER DRIVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
224679	Cruikshanks, Theresa 52 So. Mercer Ave. #810 Sharpville, PA 16150	nw	08/11/2014	10.00
12705	CULL, GARY 239 HIGH ST SHARPSVILLE, PA 16150	nw	11/25/2014	10.00
22429	CULL, ROSEMAY 239 HIGH ST SHARPSVILLE, PA 16150	nw	11/25/2014	10.00
222183	CUSACK, ELAINE 648 7TH ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
22431	CUSICK, JANE 962 MAYFIELD RD SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
2320	CUSICK, JOHN 409 WALNUT ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
222622	D'AMORE, MARCIA 1630 HALL AVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
20694	DALLAS, JEFFREY 17 FURNACE ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22438	DALLAS, REGINA 17 FURNACE ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
20875	DANATICH, MILDRED 32 S THIRD ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
222428	DANGROW, ROBIN 52 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
22440	DARLINGTON, EMILY 1720 ASHTON AVE SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
222937	DAUGHERTY, NICOLE 30 CANAL ST SHARPSVILLE, PA 16150	nr	12/05/2014	10.00
224680	Davensizer, Cheryl 52 So. Mercer Ave. #709 Sharpville, PA 16150	nw	08/05/2014	10.00
22446	DAVIS, CHERYL 1604 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/09/2014	10.00
23409	DAVIS, CLARA 535 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	08/20/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
224465	DAVIS, DANIEL 52 SO MERCER AVE #306 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
23411	DAVIS, DONALD 535 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
224326	DAVIS, DORIS 52 SO MERCER AVE #313 SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
12710	DAVIS, DOROTHY 899 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
21953	DAVIS, LAURIE 158 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
224141	DAWSON, SHANNON 948 PRYDE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22451	DEANGELIS, ANTOINETTE 451 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
2605	DEANGELIS, ESTHER 128 LOCUST ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
2470	DEANGELIS, J 451 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
2475	DEANGELIS, JOHN 945 PRYDE AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
22450	DEANGELIS, ROSE 325 MILLIEN AVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
2530	DEJULIA, CONSTANCE 110 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
223986	DEJULIA, DUANE 431 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222942	DEJULIA, GARY 459 COLONIAL CT #5 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
2515	DEJULIA, J 942 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
22454	DEJULIA, KATHYRN 942 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
224467	DEJULIA, MARY 52 SO MERCER AVE #206 SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
222151	DEJULIA, PATRICIA 675 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
22462	DELFRATTE, BEVERLY 333 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
223988	DELFRATTE, CAROL 18-12TH ST SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
2695	DELFRATTE, JOSEPH 333 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
22463	DELFRATTE, THERSA 18 TWELFTH ST SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
224468	DELLIBOVI, P 669 EIGHTH ST SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
224330	DENNIS, JOAN 52 SO MERCER AVE #409 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
22467	DENOI, ELIZABETH 951 MAIN ST SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
22471	DERR, GERALDINE 500 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
2825	DEVER, EDWARD M 227 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
20465	DEVER, JULIA 227 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
223223	DIGIANDOMENICO, JOHN 509 10TH ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
22481	DILLEY, BONNIE 17 14TH ST SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
2935	DIVENS, WILLIAM 226 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
2970	DONALDSON, ALEXANDER 618 HAZEN RD SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
22485	DONALDSON, BARBARA 618 HAZEN RD SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
224145	DONNER, BRIAN 1614 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
224682	Downs, Joseph 52 So. Mercer Ave. Apt. #706 Sharpville, PA 16150	nw	08/12/2014	10.00
22488	DRESCH, CHARLYNE 560 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/13/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
15060	DRESCH, DALE 560 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
221248	DRLJACA, ROBERT 255 HIGH ST SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
3035	DUBENSKY, DESIDERIUS 38 SIXTH ST SHARPSVILLE, PA 16150	nw	11/09/2014	10.00
22491	DUBENSKY, JOANN 38 SIXTH ST SHARPSVILLE, PA 16150	nw	11/09/2014	10.00
3045	DUFFORD, CHLOANN 127 TWELFTH ST SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
23337	DUGAN, CAROLYN 575 FAIRBROOK WAY SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
23345	DUGAN, CHARLES 575 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
223995	DUNDER, MRS MICHAEL 1620 HALL AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
223839	DUNN, HEATHER 127 HICKORY ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
13040	DUNN, ROBERTA 969 MAYFIELD RD SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
3145	DYLL, RUTH 30 COVERT AVE SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
221531	EHRLICH, MATTHEW 127 RIDGE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
3195	EICHELBERGER, D 188 UNION ST SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
22501	EICHELBERGER, WINIFRED 188 UNION ST SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
22503	ELEKES, CHERRIE 659 CHARLES ST SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
3215	ELEKES, R 659 CHARLES ST SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
20190	ELLIOTT, MARIANNE 133 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
3225	ELLIS, CHARLES 303 TENTH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
22504	ELLIS, JOAN 303 TENTH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
22505	ELLISON, CAROLE 503 FOURTH ST SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
221290	ENGLISH, ANN 315 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
13525	ENGLISH, ROSE 399 HIGH ST SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
22510	ENOS, MARY JANE 300 LAUREL DR SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
224237	EVANS, TRACY 233 SO 12TH ST SHARPSVILLE, PA 16150	nw	11/09/2014	10.00
22515	FABREY, LILLIAN 666 SECOND ST SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
22523	FARMAKIS, MARY L 354 VICTORY DR SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
21277	FELLNER, LUDMILLA 486 S MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222777	FELTOVICH, STEVE 617 SO TENTH ST SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
222780	FERENCIK, MIKE 209 SO 12TH ST SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
9630	FERRARA, LOUISE 244 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
21742	FERRARA, TED 244 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
224533	FERRINGER, CHRIS 328 N MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224150	FERTIG, STEVEN PO BOX 3 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222640	FESS, BETTY 934 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
224684	Fleck, Charles 52 So. Mercer Ave. #613 Sharpville, PA 16150	nw	09/11/2014	10.00
18355	FINDLEY, CRAIG 320 MAIN ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
22530	FINDLEY, NORMA J 141 12TH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
3600	FINDLEY, THOMAS F 141 12TH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
222534	FISCUS, MARY 504 WALNUT ST SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
22534	FORTUNA, SHIRLEY 1203 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
3705	FOWLER, BARBARA 1227 W MAIN ST SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
17475	FOWLER, WILLIAM 1227 MAIN ST SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
22536	FOX, JUDITH 1736 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
221741	FRANTZ, SUSAN 610 SECOND ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224687	Freddo, Ray 350 Seventh St. Sharpville, PA 16150	nw	09/07/2014	10.00
222356	FREEMAN, DAVID 520 SO MERCER AVE SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
222357	FREEMAN, EVA 520 SO MERCER AVE SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
222311	FREY, FLORENCE B 1028 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
7570	FRYE, KAREN 28 FOURTH ST SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
20914	FUNK, JAMES 401 PIERCE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
22544	FUNK, SHERRY 401 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
3850	FYE, ALLEN 142 S FIFTH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
3875	GAGLIARDI, DOROTHY 1535 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
3880	GAGLIARDI, FRANK 1535 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
223247	GALICIA, DAVID 194 SO MERCER AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
223248	GALICIA, TERRI 194 SO MERCER AVE SHARPSVILLE, PA 16150	nr	12/05/2014	10.00
17250	GALLAGHER, MARTHA 52 S MERCER AVE #604 SHARPSVILLE, PA 16150	NW	09/07/2014	10.00
224596	Gardner, Chris 229 So. Seventh St. Sharpville, PA 16150	nr	10/20/2014	10.00
20977	GARFOLI, CECELIA 1109 MAIN ST SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
21873	GARGANO, ANTHONY 565 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
22549	GARGANO, BETTY 565 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
22550	GARNACK, LINDA 697 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
3940	GARNACK, MICHAEL 697 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
224478	GASSNER, HELEN 52 SO MERCER AVE #607 SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
224479	GELNETT, JUDY 52 SO MERCER AVE #402 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
4030	GETWAY, JOHN 448 FOURTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
4050	GIBBONS, JAMES 342 OAK ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
22560	GILBERT, BEVERLY 440 VICTORY DR SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
4070	GILBERT, JOHN 440 VICTORY DR SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
22563	GILL, DONNA 1635 HALL AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
222566	GILL, JEFF 133 SO MERCER AVE SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
22562	GILL, LORI 133 S MERCER ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
4105	GILL, THURLO 438 LINE ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
224601	Gilson, Arden 434 Georgetown St. Sharpville, PA 16150	nw	09/24/2014	10.00
224482	GILSON, CAROL 52 SO MERCER AVE #510 SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
22566	GLOVER, HELEN 1735 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
224335	GLOVER, RICHARD 52 SO MERCER AVE #802 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223334	GOLUB, NEIL 323 W MAIN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22567	GOLUBIC, GEORGIANNA 420 S MERCER AVE SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
22570	GOODRICK, JANET 550 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
4175	GOODRICK, ROBERT 550 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
223435	GORY, JOHN 595 LEONA ST SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
222649	GRACE, JOHN 116 SO MERCER AVE SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
4215	GRANDY, HOWARD 427 S 8TH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
22576	GRANDY, JUDITH 427 S 8TH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
13740	GRANT, HARRY 219 13TH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
224565	GRAZIANI, CARMEN 1433 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
224103	GRAZIANI, CATHERINE L 1433 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
22578	GREENE, DELORES 1645 ASHTON AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
224690	Greene, Laura 625 Pierce Ave. Sharpville, PA 16150	nw	11/19/2014	10.00

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22580	GREGGS, MARGARET 1017 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
4275	GREGGS, RONALD 1017 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
22579	GREGGS, SANDRA 32 SECOND ST SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
223905	GREGORY, ANDREA 3-14TH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22582	GREXA, MARY 494 S 4TH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
12780	GREXA, ROBERT 494 S 4TH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
224337	GROFF, LINDA 52 SO MERCER AVE #603 SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
223438	GROVES, EDGAR 608 NINTH ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
223439	GROVES, MERRY 608 NINTH ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
223336	GUERINO, LUCY 335 SO EIGHTH ST SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
20741	GUSCAR, JOHN 1212 PIERCE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
22588	GUSCAR, PAT 1212 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
22591	HAINES, BONNIE 850 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
21821	HAINES, FRED 850 WOODLAND ROAD SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
222074	HAINLEY, DOROTHY L 411 MAIN ST SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
224603	Hale, Roy 136 So. Third St. Sharpville, PA 16150	nr	10/20/2014	10.00
20000	HALL, BILLY W 36 COVERT AVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
22593	HALL, DEBORAH 36 COVERT AVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00

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Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 12/10/2014
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Identity	Name and Address	Reason	Date	Tax at Face
22595	HAM, KOOK JA 290 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
22596	HAMBURG, ETHEL 370 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
4435	HAMBURG, HARRY E 370 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
223441	HANLEY, DARREN 143 SO 13TH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
4470	HANLEY, GERARD 218 OAK ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
21372	HARDESTY, JUDITH A 521 LEONA ST SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
7045	HARENCHAR, PAULA 401 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
17525	HARENCHAR, ROBERT 401 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
21851	HARRY, JANELL 1433 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22604	HARSHMAN, DENISE 424 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
4520	HARSHMAN, WILLIAM 424 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
4570	HAUGER, LIONEL 57 FIFTH ST SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
22609	HAWKINS, DOROTHY 1404 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
4590	HAWKINS, RONALD B 1404 RIDGE SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
224604	Hawkins, Ronald J. 1404 Ridge Ave. Sharpville, PA 16150	nw	09/14/2014	10.00
4600	HAY, ESTHER 41 LINE ST SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
22068	HAZI, DAVID 615 QUARRY WAY SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
224559	HAZI, NANCY 615 QUARRY WAY SHARPSVILLE, PA 16150	nw	09/19/2014	10.00

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224016	HEDGLIN, RENE 431 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224260	HERALD, REBECCA 602 OAK ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
21606	HERRMANN, JAMES 1629 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
22616	HERRMANN, JOSEPHINE 1629 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
223749	HESS, RUTH 52 SO MERCER AVE #204 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
20994	HETRICK, NADINE 1004 MAIN ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
20995	HETRICK, RICHARD 668 S SEVENTH ST SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
20719	HETRICK, WILMA 668 S SEVENTH ST SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
223750	HICKS, MORRIS 20 SO FIRST STREET SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22619	HILL, MARY ANN 939 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
4785	HILL, PETER 939 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
224606	Hinkson, Deborah 557 So. Ninth St. Sharpville, PA 16150	nr	10/20/2014	10.00
221319	HOGUE, BONITA L 605 WALNUT ST SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
4860	HOLLIDAY, M 135 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
22624	HOLLIDAY, PHYLLIS 135 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
224562	HOLMES, PAULA 717 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
4885	HOLUP, ROBERT 496 S 4TH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
224693	Hopkins, Patricia 820 Pierce Ave. Sharpville, PA 16150	nr	10/20/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
224694	Hopkins, William B. 820 Pierce Ave. Sharpville, PA 16150	nr	10/20/2014	10.00
224338	HORKEY, BETTY 52 SO MERCER AVE #708 SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
224023	HORVATH, VIRGINIA 52 SO MERCER AVE #405 SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
4950	HOWARD, MICHAEL 1819 HALL AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
22631	HOWARD, NORA 1819 HALL AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
224024	HRESHO, DOUG 1549 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
222663	HUBICZ, GLORIA 52 SO MERCER AVE #706 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
4985	HUBICZ, VERA 584 MERCER AVE SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
22632	HUGHES, KATHRYN C 1010 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
20235	HURL, KAROLE 405 VICTORY DR SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
5040	IANNAONE, GRACE 52 SO MERCER AVE APT #413 SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
224339	ILIFF, RICHARD 52 SO MERCER AVE #211 SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
224696	Ivanaovich, Mrs. Robert 539 Milliken Ave. Sharpville, PA 16150	nw	08/26/2014	10.00
224026	JACKSON, HOLLY 1036 MAIN ST SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
21127	JAMES, DELORES 227 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
222365	JOHNSON, ROBERT 302 SO TENTH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
21808	JOHNSTON, BEVERLY 621 SEVENTH STREET SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
224340	JOHNSTON, BRIAN 303 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
22032	JOHNSTON, CARTER T 621 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
224698	Johnston, Jennifer 607 Ridge Ave., Sharpville, PA 16150	dup	10/20/2014	10.00
221320	JOSEPH, LEO 1034 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
22645	JOSEPH, SANDRA 590 7TH ST SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
222664	JOVENALL, INEZ 1031 MAYFIELD RD SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
222665	JOVENALL, JAMES 1031 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
22650	KAHL, CINDY 32 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
222216	KAHL, RONALD 988 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
5305	KAIBAS, JOHN 549 LEONA ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22652	KAMOVITCH, EVE 300 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
5320	KAMOVITCH, FRANK 300 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
222964	KARKOSKA, JOHN 52 S MERCER AVE #302 SHARPSVILLE, PA 16150	nw	10/30/2014	10.00
9700	KAROL, CAROL 452 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
30	KECK, PALMYRA A 29 E RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
224033	KELLEY A. 52 SO MERCER AVE #314 SHARPSVILLE, PA 16150	nw	10/30/2014	10.00
224034	KELLEY J. 52 SO MERCER AVE #314 SHARPSVILLE, PA 16150	nw	10/30/2014	10.00
224699	Kelley, Charles 52 So. Mercer Ave. #208 Sharpville, PA 16150	nw	08/19/2014	10.00
222218	KENNEDY, GRACE 47 S SIXTH ST SHARPSVILLE, PA 16150	nw	11/25/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
221896	KENNEDY, WILLIAM 47 SO 6TH ST SHARPSVILLE, PA 16150	nw	11/25/2014	10.00
223349	KIMMEL, KATHLEEN 432 OAK ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22664	KITCH, MARY 368 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
223449	KLOSS, MARY 965 MAIN ST APT 2 SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
22153	KNAPP, APRIL 520 MILLIKEN AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
5520	KNAPP, JOSEPH 424 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
22668	KNAPP, SHIRLEY 424 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
223917	KNOX, LINDA 58 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
22671	KOCIS, DIANE M 960 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
222967	KOCIS, JOSEPHINE 52 S MERCER ST #608 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
224536	KORPA, JESSICA 143 LOCUST ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
5605	KOSTAS, GUS SR 1523 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
22674	KOSTAS, ISABELLE 1523 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
5615	KOVACH, ALEXANDER 1136 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
224495	KOVACH, GAYLE 52 SO MERCER AVE #312 SHARPSVILLE, PA 16150	NW	09/07/2014	10.00
224496	KRAJOVIC, JOYCE 52 SO MERCER AVE #203 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
22679	KRANICH, CONNIE 608 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
5635	KRANICH, PAUL 571 S NINTH ST SHARPSVILLE, PA 16150	nw	09/07/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
22678	KRANICH, VIOLA 571 S NINTH ST SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
5645	KRANICH, WILLIAM 608 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
224173	KRAUSS, LESLIE 456 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
17555	KUHARIK, BERNARD 860 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
22682	KUHARIK, KIM 860 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
5685	KUKUDA, GEZELLA 345 OAK ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
222671	KURCON, IRENE 52 SO MERCER AVE #712 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
22684	KURTANICH, DOLORES 226 TWELFTH ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
221987	KURTANICH, MARSHA 443 COLONIAL CT #6 SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
20050	KURTANICH, MICHAEL 226 TWELFTH ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
20767	KUSHAY, DENNIS 600 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
5715	KUSHNER, JOSEPH 575 S EIGHTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
22686	KUSHNER, MARTHA 575 S EIGHTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
23500	KUSMUS, FRANCES 421 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
221712	KUSMUS, STEPHEN J 421 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
22687	KWIATKOWSKI, CECILIA 827 MAIN ST SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
5735	KWIATKOWSKI, ERROL 827 MAIN ST SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
224613	Lacich, Martin I. 30 Hazen Road Sharpstown, PA 16150	nw	08/05/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
224702	Lackey, Charlotte 52 So. Mercer Ave. #312 Sharpville, PA 16150	nw	08/12/2014	10.00
224275	LAIRD, NICHOLAS 100 RIDGE AVE #1 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22689	LAKE, JOANNE 413 FOURTH ST SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
5760	LALLY, ELIZABETH 42 N TWELFTH ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
5750	LALLY, PHYLLIS 531 WALNUT ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
21491	LALLY, THOMAS 42 S TWELFTH ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
224703	Lanich, Jill 30 Hazen Road Sharpville, PA 16150	dup	10/20/2014	10.00
224704	Lanich, Martin 30 Hazen Road Sharpville, PA 16150	dup	10/20/2014	10.00
223919	LARSEN, DERYL 405 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
224042	LARSEN, PAMELA M 405 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
22691	LAVAN, MARGARET 827 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
5880	LAWTON, JAMES 1604 ASHTON AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
5955	LEETCH, KENNETH JR 550 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
22693	LEETCH, M JOAN 550 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
5970	LEGTERS, MARGARET 998 WOODLAND RD SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
222221	LEIGH, T J 1709 ASHTON AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
22697	LEONARD, ANGELINE SEVENTH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
6000	LEONARD, EUGENE SEVENTH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00

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224497	LEVIS, LUCY 52 SO MERCER AVE #407 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
22701	LEWIS, CAROLYN 304 THIRD ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
22700	LEWIS, JODY 79 VICTORY DR SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
22704	LEWIS, MARGARET 1027 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
222500	LEWIS, ROBERT 52 SO MERCER AVE #807 SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
6060	LEWIS, WARD 1027 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
222501	LEYDE, DAVID 1342 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222502	LEYDE, NIKKI L 1342 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
6080	LIPAK, TERRY 1042 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
221811	LIPPINCOTT, JANE 740 HAZEN RD SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
221812	LIPPINCOTT, MARVIN 740 HAZEN RD SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
223190	LISI, JOY 70 1/2 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
23879	LIVINGSTON, BARBARA 1310 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
224232	LIVINGSTON, HARRIET 1310 RIDGE AVE APT B SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
223264	LONG, MELISSA 870 WOODLAND RD SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222368	LONGWELL, SUSAN G 949 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
224616	Lowe, Misty 100 W. Ridge Ave. Sharpsville, PA 16150	nr	10/20/2014	10.00
22714	LUCAS, LINDA 1334 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/23/2014	10.00

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224109	MACEY, BARBARA 609 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
22721	MAGARGEE, SUE 49 COVERT AVE SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
222369	MAGNER, DEBORAH A 662 SO EIGHTH ST SHARPSVILLE, PA 16150	dec	11/26/2014	10.00
6380	MAGNER, MARCELLA 319 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
13845	MALSOM, GEORGE 1521 PENN AVE SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
222223	MANIS, MARY LOU 377 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
224709	Manuel, Jeremy 483 So. Seventh St. Sharpville, PA 16150	nw	08/19/2014	10.00
224499	MARAZZA, MICHAELENE 26 NINTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22168	MARINO, ED 313 FIRST ST SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
223698	MARKELL, WILLIAM 400 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
22731	MARRIE, CHARLOTTE 143 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
6565	MARRIE, JAMES 143 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
22030	MARRIE, PATTY 165 S MERCER AVE SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
6580	MARRIOTTI, ANTHONY 225 12TH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
224346	MARRIOTTI, ELAINE 225-12TH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
6690	MASSON, ANGELA 540 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
223356	MASTERS, CAROL 52 SO MERCER AVE #301 SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
224052	MASUCH, MARTHA 52 SO MERCER AVE #803 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
6740	MATTA, RAYMOND 450 LAUREL DR SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
23203	MATTA, TIFANY 1810 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
22739	MATTA, VIOLET 450 LAUREL DR SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
22740	MATTOCKS, EVELYN 52 S MERCER AVE #802 SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
224053	MATTOCKS, JUDITH 52 SO MERCER AVE #811 SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
224711	Mayerchak, Jessica 126 So. 11th St. Sharpstown, PA 16150	dup	11/26/2014	10.00
21928	MAYKOWSKI, MAUREEN 1403 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
224539	MAYKOWSKI, ROBERT 319 CANTERBURY CT SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
222975	MAYO, BERTHA 484 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
222370	MCCANN, ERLA 52 SO MERCER AVE #307 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
6850	MCCAULEY, RITA 96 EIGHTEENTH ST SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
22745	MCCRILLIS, LORA 134 CHERRY ST SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
221371	MCCULLOUGH, DAVID 124 SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222224	MCCULLOUGH, MEL 52 S MERCER AVE #404 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
20789	MCCUTCHEON, JOHN 1218 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
223360	MCDONALD, CHRISTIE 1127 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
12310	MCDONALD, PATRICIA 133 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
224712	McFarland, Shirley 52 So. Mercer Ave. #703 Sharpstown, PA 16150	nw	09/02/2014	10.00

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221373	MCKEE, RICHARD 620 SECOND ST SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
22750	MCLAUGHLIN, LISA 1709 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
223110	MCMATH, DOLORES 52 SO MERCER AVE #214 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
7070	MCMATH, JOSEPHINE 55 VICTORY DR SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
22752	MCVAY, MARY 49 LINE ST SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
13865	MCVAY, TIMOTHY 49 LINE ST SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
21316	MEANS, JUDY A 469 TWITMYER AVE SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
21318	MEANS, ROBERT J 469 TWITMYER AVE SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
7130	MEHALKO, PAUL 203 MAIN ST SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
22756	MEHLER, CAROL 560 S 9TH ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
223361	MEHLER, CYNTHIA 965 FOREST LANE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
23253	MEHLER, LISA 560 S NINTH ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
18400	MEHLER, OSCAR 560 S 9TH ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
7155	MENTREK, ROBERT 880 WOODLAND RD SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
221376	MERRICK, JODY 139 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
21929	MERRITT, ANGELA 828 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
7180	MERRITT, BERNICE 828 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
12605	MESSETT, ROLAND 363 VICTORY DR SHARPSVILLE, PA 16150	nw	09/18/2014	10.00

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224503	MICHAEL, THELMA 52 SO MERCER AVE #511 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
222002	MIELECKI, JOSEPH 950 FOREST LANE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222003	MIELECKI, KATHY 950 FOREST LANE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222443	MIHOCKO, DALE 908 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
22873	MIHOCKO, JILL 908 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
20801	MILLER, EDWIN 50 DAVIS ST SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
20734	MILLER, JEAN 408 VICTORY DR SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
22769	MILLER, LINDA 50 DAVIS ST SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
23141	MILLER, SHIRLEY 52 S MERCER AVE APT #412 SHARPSVILLE, PA 16150	NW	09/07/2014	10.00
224720	Mills, Patricia 378 So. Fourth St. Sharpstown, PA 16150	nr	10/20/2014	10.00
22772	MINDICINO, PEARL 922 PRYDE AVE SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
224350	MITCHELTREE, MARY 52 SO MERCER AVE #112 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224721	Mitcheltree, Ronald 646 So. Third St. Sharpstown, PA 16150	nw	09/14/2014	10.00
224504	MITTAL, BONNIE 52 SO MERCER AVE #709 SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
23302	MOFFETT, CHRISTINE 41 S 7TH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
23146	MOFFETT, DAN 41 SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22775	MOLINARI, GILDO 503 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
224187	MONNIN, SARAH 600 QUARRY WAY SHARPSVILLE, PA 16150	nw	09/02/2014	10.00

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224061	MONOK, JOHN 52 SO MERCER AVE #609 SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
21636	MORGAN, MARCELLA 29 FURNACE ST SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
7540	MORGENSTERN, F 269 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
22783	MORGENSTERN, MARGARET 237 VICTORY DR SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
224505	MORLAN, WILLIAM 52 SO MERCER AVE #610 SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
221483	MORRIS, BECKY 1719 ASHTON AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224722	Multari, Bonnie 111 Victory Drive Sharpville, PA 16150	nw	09/11/2014	10.00
224723	Multari, Lawrence 111 Victory Drive Sharpville, PA 16150	nw	09/11/2014	10.00
223774	MUNNELL, THERESA 1610 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
20065	MURPHY, DIANE 1437 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/10/2014	10.00
22788	MURRAY, DONNA 1603 HALL AVE SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
22790	MURRAY, MARY 359 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
223615	MUSIAL, JUDITH 560 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
221608	MYERS, DEANA 39 FIFTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223775	MYERS, JEFF 100 RIDGE AVE #22 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222983	MYERS, MICHAEL 29 FIFTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
20060	NAPOTNIK, JOHN 334 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
223705	NAPOTNIK, JOHN 328 W SHENANGO ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00

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221874	NELSON, MARK 967 MAIN ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
221893	NEUMANN, GEORGE 126 ELEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
221891	NEUMANN, MARCEL 126 ELEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
221467	NICKELL, MRS STEVEN 108 S MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
221285	NICKELS, KEITH 301 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
224400	NICKLIN, JACOB MAIN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222697	NOVAK, DELORES 635 CHARLES ST SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
222698	NOVAK, DONALD 635 CHARLES ST SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
22800	NOVELLI, MARIANNE 393 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
222819	NOVOTNY, FRANK 890 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
221590	O'CONNER, PATRICK 1128 MAIN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224386	OBRIEN, MARLANNA 1318 W RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
7910	OCONNOR, LUELLA 1341 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
22806	OFFIE, BARBARA 1711 HALL AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
7940	OFFIE, LOUIS 1711 HALL AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
22809	ONDICH, MARY A 935 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
22811	ONEILL, JANE 117 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
7975	ONEILL, WILLIAM 117 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00

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223300	OROURKE, STEVEN 62 VICTORY DRIVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22816	PADENICH, JUDY 335 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
8035	PADENICH, MICHAEL 335 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
224356	PALAZZO, PATRICE 52 SO MERCER AVE #806 SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
224510	PALAZZO, THOMASINA 52 SO MERCER AVE #805 SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
8080	PALO, ANTHONY 1210 MAIN ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
8090	PALO, JAMES 1210 MAIN ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
22821	PALOMBI, IRENE 650 LAUREL DR SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
8120	PALOMBI, JOHN 114 PROSPECT ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
8125	PALOMBI, JOHN 225 S THIRD ST SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
8135	PALOMBI, ROBERT 650 LAUREL DR SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
8140	PALOMBI, RONALD 650 LAUREL DR SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
223468	PAOLETTA, LOU 125 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
8170	PAPAY, DANIEL 413 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
22822	PAPAY, MARIE 413 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
224634	Parnell, Veronica 75 Covert Ave. Sharpville, PA 16150	nr	10/20/2014	10.00
224725	Pendel, Bob 422 So. Fourth St. Sharpville, PA 16150	nw	10/14/2014	10.00
224726	Pendel, Darla 422 So. Fourth St. Sharpville, PA 16150	nw	10/14/2014	10.00

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221594	PENNIMAN, HAYDEN 633 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
22834	PERFILIO, LAURETTE 500 LAUREL DR SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
224305	PERRIELLO, JOSEPH 477 GEORGETOWN SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
221886	PERRINE, DELORES 1412 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
13915	PERRINE, JAMES 952 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/09/2014	10.00
221885	PERRINE, JAMES 1412 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
22840	PETO, MARY 520 OAK ST SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
8535	PHILLIPS, RICHARD 1118 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
8555	PICCIRILLI, A 200 VICTORY DR SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
8615	PICCIRILLI, ANN 71 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
22854	PICCIRILLI, CATHERINE 117 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
23507	PICCIRILLI, EDNA 23 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
8570	PICCIRILLI, ERNEST 75 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
222448	PICCIRILLI, PAM 1826 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22849	PICCIRILLI, PATRICIA 200 VICTORY DR SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
8635	PICCIRILLI, ROSIE 503 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
8685	PISARCEK, PAUL 493 S SEVENTH ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
15170	PISARCIK, BARBARA 493 S SEVENTH ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00

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221379	PLATTERBORZE, FRANCIS 44 LINE ST SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
222252	PLESO, MARIAN 52 S MERCER AVE #109 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
8705	PLOTNER, DENNIS 41 N 10TH ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
22859	PLOTNER, GABRIELLE 41 N 10TH ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
224515	PLOTNER, JEANETTE 466 WALNUT ST SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
224516	PLOTNER, MARC 466 WALNUT ST SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
222577	POLKOVICH, JOAN 52 SO MERCER AVE #509 SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
8745	PONTERA, FRANK 658 S 3RD ST SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
22864	PONTERA, MARY 658 S 3RD ST SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
224544	PORTERFIELD, AMANDA 415 N MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
8790	PROSSER, HELEN 915 COLEMAN AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
223205	PUHL, MICHAEL 307 S 8TH ST SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
8835	RADASEVICH, PAULINE 602 MILLIKEN SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
8850	RADFORD, ROBERT 736 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
23272	RADFORD, SALLY 1128 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
224731	Radkovich, Robert 128 So. Third St. Sharpville, PA 16150	nr	10/20/2014	10.00
224732	Radkovich, Theresa 128 So. Third St. Sharpville, PA 16150	nr	10/20/2014	10.00
22884	RANELLI, LOIS 918 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00

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22885	RANKIN, BONNIE 904 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
22886	RAYKIE, JANICE 975 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
22887	RAYMER, CONNIE 108 18TH ST SHARPSVILLE, PA 16150	nw	09/10/2014	10.00
224636	Redmond, Nick 1703 Hall Ave. Sharpville, PA 16150	nr	10/20/2014	10.00
224361	REDMOND, TINA 145 KOEHLER DRIVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
223784	REINER, TRACY 52 SO MERCER AVE #508 SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
9040	REITER, ROBERT 363 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
23515	RENSHAW, MARY 384 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
223275	REZABEK, ELIZABETH 52 SO MERCER AVE #308 SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
21864	RICE, LISA 1001 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
21206	RICE, ROBERT 1001 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
21026	RICE, VERNETTA 495 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
9095	RIDGEWAY, ROBERT 195 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
3825	RIDGWAY, PRISCILLA 195 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
23356	RINDFUSS, FRED 326 N MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
9125	ROBERTS, JAMES 1813 HALL AVE SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
22899	ROBINSON, CAROL 1814 HALL AVE SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
224201	ROBINSON, KIMBERLY 24 SCHOOL ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00

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20300	ROBINSON, RALPH 1814 HALL AVE SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
224202	ROBINSON, STEVE 243 RIDGE AVE SHARPSVILLE, PA 16150	nr	08/13/2014	10.00
223826	ROBISON, KENNETH 419 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
9185	ROGAN, PHYLLIS 323 CANTERBURY CT SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
22901	ROGERS, DARLYNN 630 S THIRD ST SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
20580	ROGERS, ERIC 630 S THIRD ST SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
9220	ROSA, JOSEPH 1037 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
22903	ROSA, KATHLEEN 1037 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
9225	ROSA, LEWIS 920 COLEMAN AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
22907	ROSCOE, DOLORES 429 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
9305	ROSE, HAROLD 39 16TH ST SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
22911	ROSS, ELAINE 400 HAZEN RD SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
9330	ROSSETTI, ALEXANDER 72 VICTORY DR SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
22912	ROSSETTI, NORMA 72 VICTORY DR SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
12915	ROSSI, VIRGIL 1133 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22917	ROTH, MARY JANE 65 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
22919	ROWLANDS, DOLORES 928 PRYDE AVE SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
224362	RUBLE, JUDITH 52 SO MERCER AVE #207 SHARPSVILLE, PA 16150	nw	09/11/2014	10.00

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9445	RUEBERGER, ALEXANDER 457 4TH STREET SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
22920	RUEBERGER, CAROL 457 4TH ST SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
222103	RUSSELL, DOROTHY 52 SO MERCER AVE #510 SHARPSVILLE, PA 16150	NW	09/07/2014	10.00
224081	RUSO, LISA 1815 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224082	RUSO, MICHAEL 1815 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22922	RYAN, MARJORIE 421 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
21150	RYAN, PHILLIP JR 421 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
16530	SABATINO, PATRICIA 958 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
9540	SACKETT, GLORIA JEAN 377 S 4TH SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
224734	Saeler, Allison 512 So. Seventh St. Sharpville, PA 16150	dup	11/26/2014	10.00
222104	SAGER, DONALD 1409 PIERCE AVE SHARPSVILLE, PA 16150	duplicate	10/01/2014	10.00
223499	SAGER, JOHN 560 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
22049	SALSGIVER, JACK 347 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
22933	SALSGIVER, JANET 347 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
22934	SAMPSON, ELIZABETH 601 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
22937	SANKEY, SHIRLEY 375 EIGHTH ST SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
223007	SANTELL, SAVERIO 63 VICTORY DR SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
22204	SATMARE, EUGENE 1309 MAIN ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 12/10/2014
 Between Dates : 08/01/2014 To 12/10/2014

Identity	Name and Address	Reason	Date	Tax at Face
222715	SAUL, GERALD 443 COLONIAL CT #1 SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
222716	SAUL, NORMA 443 COLONIAL CT #1 SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
22940	SCARDINA, MARLENE 375 S 9TH ST SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
22941	SCHALLER, DELORES 585 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
20852	SCHALLER, ROBERT 585 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
9660	SHELL, WILLIAM 31 SOUTH 3RD ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
221922	SHELLHORN, MICHELLE 919 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
20853	SCHMIDT, SUSAN 421 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
223281	SCHRECKENGHOST, JULIANA 52 SO MERCER AVE #605 SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
224115	SCHROEDER, AMY 1708 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/30/2014	10.00
23531	SCHRUMPF, PATRICIA 200 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
9705	SCHULTZ, RITA MARIE 46 FOURTH ST SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
21140	SCHUSTER, JANE P 910 HAZEN RD SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
21216	SCHWEISS, EVA 432 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
9730	SCHWEISS, GEORGE E 224 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
22946	SCOTT, CHARLOTTE S 728 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
9790	SCOTT, LEO F JR 1441 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
22947	SCOTT, LUCCILLE A 1441 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/14/2014	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
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 Between Dates : 08/01/2014 To 12/10/2014

Identity	Name and Address	Reason	Date	Tax at Face
22949	SCOTT, SUE 602 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
9805	SCOTT, THOMAS 602 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
9830	SCURPA, JOHN 238 HIGH SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
22951	SCURPA, PATRICIA 238 HIGH ST SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
222025	SEATON, CARL 278 VICTORY DR SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
9875	SEMBER, THEODORE 143 WALNUT ST SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
223793	SERGE, JANELLE 414 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
21053	SHAFFER, RAYMOND 495 GEORGETOWN SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
224645	Shannon, Frank 333 W. Main St. Sharpville, PA 16150	nr	10/20/2014	10.00
222515	SHANOR, LEAH 903 MAIN ST SHARPSVILLE, PA 16150	nw	10/30/2014	10.00
23888	SHAWLEY, LENORA 418 SHENANGO ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
224086	SHELBY, MARTHA 52 SO MERCER AVE #311 SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
20861	SHERMAN, DEBBIE 299 VICTORY DR SHARPSVILLE, PA 16150	nw	08/13/2014	10.00
22967	SHIRK, SOPHIE 456 WALNUT ST SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
10085	SHOLLENBERGER, CAROL 633 S THIRD ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
22970	SHOLLENBERGER, MARGIE 633 S THIRD ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
21720	SHOOK, CHARLES 227 SHENANGO ST SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
22971	SHOOK, REGINA 227 SHENANGO ST SHARPSVILLE, PA 16150	nw	08/11/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 12/10/2014
 Between Dates : 08/01/2014 To 12/10/2014

Identity	Name and Address	Reason	Date	Tax at Face
22973	SHUTES, BARBARA 57 6TH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
223383	SHUTES, BILL 57 SIXTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22976	SIEGE, MARGARET 835 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
223384	SIEGE, TOM 836 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
22979	SIKORA, ESTHER 665 7TH ST SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
222401	SIMPSON, MARK 742 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
21219	SINOPOLI, RALPH 908 WOODLAND ROAD SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
17710	SMARTZ, JOSEPH 185 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
22985	SMARTZ, NANCY 185 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
21325	SMITH, ANTHONY JR 68 OAK ST SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
224650	Smith, Carol 950 Forest Lane Sharpville, PA 16150	duplicate	10/20/2014	10.00
224739	Smith, Carol 950 Forest Lane Sharpville, PA 16150	nw	09/20/2014	10.00
22988	SMITH, VALERIE 203 E SHENANGO ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
224380	SNYDER, TWILA 610 WALNUT ST SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
224451	SOMLITZ, ROSELLA SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22996	SONNY, SUZANNE 417 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
224740	Spaulding, Amy 303 W. Main St. Sharpville, PA 16150	dup	11/26/2014	10.00
3720	SPENZER, CHERYL 410 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/02/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : Borough of Sharpville
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Identity	Name and Address	Reason	Date	Tax at Face
224288	SPON, NANCY 329 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
10490	STAFFORD, JAMES W 611 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
3835	STAFFORD, SHIRLEY 81 N WALNUT ST SHARPSVILLE, PA 16150	nr	11/26/2014	10.00
23002	STAFFORD, SHIRLEY 611 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/26/2014	10.00
222270	STAHL, CHARLES 198 UNION ST SHARPSVILLE, PA 16150	nw	09/20/2014	10.00
223287	STAHL, PATRICIA 52 SO MERCER AVE #506 SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
23003	STAINBROOK, DOLORES 1328 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
221266	STEINER, DORIS 100 CUSICK LANE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
221265	STEINER, WILLIAM 100 CUSICK LANE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
222033	STERBA, RHONDA 731 MAIN ST SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
20110	STEWART, BARBARA 307 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
224652	Stiles, Matthew 1110 W. Ridge Ave. Sharpville, PA 16150	nr	10/20/2014	10.00
223829	STRAIT, CONNIE 309 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223796	STRAIT, JOSEPH 309 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
23213	STROMA, ANTHONY 819 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
224653	Stull, Carrie 41 School St. Sharpville, PA 16150	dup	11/26/2014	10.00
10720	STULL, RONALD 52 SO MERCER AVE #113 SHARPSVILLE, PA 16150	nw	09/25/2014	10.00
222860	SUCIC, JOSEPH 829 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/02/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 12/10/2014
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Identity	Name and Address	Reason	Date	Tax at Face
10755	SUMMERS, ROBERT 150 KOEHLER DR SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
20697	SUTLEY, ANN 627 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
10815	SWALLOW, DANIEL 452 S NINTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
224526	SWARTZ, ANN 52 SO MERCER AVE #614 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
23022	TAKACS, BETSY 460 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
20325	TANGEMAN, CATHERINE 579 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
10895	TAPTIK, KATHERINE 669 S FOURTH ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
23026	TAYLOR, DELNORA 202 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
10905	TAYLOR, GRANT 202 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
224654	Tedder, Karen 400 So. Seventh St. Sharpville, PA 16150	duplicate	10/20/2014	10.00
23270	TEMPLETON, JEFF 57 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/18/2014	10.00
17745	TERCHILA, RONALD 1318 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
23030	TERCHILA, SARAH 1318 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
23031	TERPACK, BETTY 240 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
10965	TERPACK, C 240 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
221848	TESORIERO, BARBARA 52 S MERCER AVE #209 SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
10980	THIRY, ROBERT 1228 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
23034	THOMAS, CAROL 410 PIERCE AVE SHARPSVILLE, PA 16150	nw	10/30/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
18435	THOMPSON, DALE 18 N MERCER AVE SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
23035	THOMPSON, JOYCE 18 N MERCER AVE SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
221273	THOUSAND, CAROL 51 MAPLE PLACE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
224369	THURBER, LILLIAN 52 SO MERCER AVE #202 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
16370	TILLOTSON, CLIFFORD 50 HAZEN RD SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
23038	TILLOTSON, KARIN 50 HAZEN RD SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
223798	TITUS, ALICE 52 SO MERCER AVE #303 SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
11055	TITUS, DAVID 31 S FIFTH ST SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
23039	TITUS, GEORGIETTA 31 S FIFTH ST SHARPSVILLE, PA 16150	nw	09/02/2014	10.00
11075	TONKS, ALVIN 3 S TWELFTH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
11080	TONKS, KEVIN 3 SO 12TH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
23041	TONKS, NORMA 38 S TWELFTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
23043	TOTH, COLLEEN 365 S 9TH ST SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
222866	TOTH, JOHN 900 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/10/2014	10.00
11135	TOTIN, ANDREW 157 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
23044	TOTIN, JOANNE 157 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
224657	Trumbull, Regina 21 So. Second St. Sharpville, PA 16150	dup	11/26/2014	10.00
11190	TRUNZO, R 960 HAZEN RD SHARPSVILLE, PA 16150	nw	09/24/2014	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : Borough of Sharpville
 Report Date : 12/10/2014
 Between Dates : 08/01/2014 To 12/10/2014

Identity	Name and Address	Reason	Date	Tax at Face
23194	TURNER, DAVID 327 SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223652	USTUPSKI, SUZANNE 45 SO FOURTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224745	Vadala, Janice 1830 Hall Ave. Sharpville, PA 16150	nw	09/14/2014	10.00
221752	VALENLY, MARY K 311 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/31/2014	10.00
23056	VAN HORN, LYNN 1603 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
11245	VAN HORN, ROBERT 1603 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
222519	VASCONI, BARBARA 880 MAYFIELD RD SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
224378	VENESKY, PATRICIA 52 SO MERCER AVE #208 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
20407	VOYDA, MICHAEL 220 HAZEN RD SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
223485	WAGNER, KASEY A 964 MAIN ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
20630	WARD, MILDRED R 334 S SEVENTH ST SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
11475	WASLEY, MARTIN 233 MAIN ST SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
21443	WEBBER, JANE 497 10TH ST SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
21813	WEBBER, STEVE 497 10TH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
222527	WEILACKER, WADE 376 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
11565	WELCH, MARGARET 100 KOEHLER DRIVE SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
222875	WHALEN, KATHRYN 637 SO NINTH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
20408	WHEELER, BRUCE 1204 MAIN ST SHARPSVILLE, PA 16150	nw	08/26/2014	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 12/10/2014
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Identity	Name and Address	Reason	Date	Tax at Face
23081	WHITE, ANNE 120 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/19/2014	10.00
221406	WIBLE, ELAINE 630 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/14/2014	10.00
222115	WICK, BONNIE 52 SO MERCER AVE #408 SHARPSVILLE, PA 16150	nw	08/12/2014	10.00
23083	WICKERHAM, JOAN 462 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/07/2014	10.00
224100	WILEY, CHRISTOPHER 475 COLONIAL CT #5 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
23085	WILEY, DELORES 435 WALNUT ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
11705	WILEY, JOHN 539 LEONA ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
11710	WILEY, KENNETH 435 WALNUT ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
223486	WILEY, MARGARET 539 LEONA ST SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
11715	WILEY, RICHARD 375 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
23086	WILEY, VIRGINIA 375 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
221918	WILL, RICHARD 100 HAZEN RD SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
22208	WILLIAMS, JOE 967 MAIN ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
20409	WILSON, MICHAEL 800 HAZEN RD SHARPSVILLE, PA 16150	nw	09/11/2014	10.00
224530	WILT, MAIDA 52 SO MERCER AVE #714 SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
223496	WINIECKI, BRYAN 1801 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
11860	WIREMAN, EARL 399 S NINTH ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
222462	WOLFE, GERALD 175 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/22/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 12/10/2014
 Between Dates : 08/01/2014 To 12/10/2014

Identity	Name and Address	Reason	Date	Tax at Face
222463	WOLFE, JUDITH 175 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
224552	WOODVILLE, KATHRYN 433 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
223807	WORKMAN, PATRICIA 570 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	08/05/2014	10.00
222049	WOZNIAK, ANN 52 S MERCER AVE #502 SHARPSVILLE, PA 16150	nw	08/20/2014	10.00
224554	WYGANT, WENDY 456 GEORGETOWN SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224377	WYGANT, WILLIAM 435 KOEHLER DRIVE SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
23101	YAO, DOROTHY FOREST LANE SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
11950	YAO, FRANCISCO FOREST LANE SHARPSVILLE, PA 16150	nw	09/24/2014	10.00
23106	YOUNG, CLARA 614 WALNUT ST SHARPSVILLE, PA 16150	nw	09/22/2014	10.00
23104	YOUNG, TRACY 1630 ASHTON AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
224390	ZAPPA, ERICA 121 VICTORY DRIVE SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
23109	ZAPPA, NANCY 550 SEVENTH ST SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
12025	ZAPPA, PATRICK 550 SEVENTH ST SHARPSVILLE, PA 16150	NW	09/14/2014	10.00
23110	ZIPAY, DEBBIE 155 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/11/2014	10.00
224663	Zipay, George 216 Thirteenth St. Sharpville, PA 16150	nw	09/02/2014	10.00
12070	ZOMPARELLI, ALEX 141 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
12075	ZOMPARELLI, D 34 N MERCER AVE SHARPSVILLE, PA 16150	nw	08/19/2014	10.00
23112	ZOOK, ELIZABETH 437 LINE SHARPSVILLE, PA 16150	nw	09/07/2014	10.00

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 Tax Collector For : Borough of Sharpville
 Report Date : 12/10/2014
 Between Dates : 08/01/2014 To 12/10/2014

Identity	Name and Address	Reason	Date	Tax at Face
23190	ZUHOSKY, CAROL 1836 HALL AVE SHARPSVILLE, PA 16150	nw	10/30/2014	10.00
23305	ZUHOSKY, ROBERT 1836 HALL AVE SHARPSVILLE, PA 16150	nw	10/30/2014	10.00
Total Records - 830			Total Amount 8,300.00	

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 01/06/2015
 Between Dates : 10/11/2014 To 01/06/2015

Identity	Name and Address	Reason	Date	Tax at Face
224569	Alfredo, Ed 423 Seventh St. Sharpsville, PA 16150	dup	11/26/2014	10.00
22287	ALFREDO, MYRTLE 844 PIERCE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
23869	ALLEN, POLLY 136 SO THIRD ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224571	Andrake, Jennifer 235 Pierce Ave. Sharpsville, PA 16150	dup	10/20/2014	10.00
23384	ANDREW, MAE 443 COLONIAL CT #3 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223516	APPEL, ROY 433 TENTH STREET SHARPSVILLE, PA 16150	nr	12/05/2014	10.00
222154	ARENA, BOBBI JO 1334 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/15/2014	10.00
224122	AUGHTER, ELAINE 52 SO MERCER AVE #110 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22298	AUGHTER, LORRAINE 624 QUARRY WAY SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
22299	BABIC, ANNA 330 MILLIKEN AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222482	BAGGIOSI, AMERICUS 52 SO MERCER AVE #309 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
440	BAILEY, WILLIAM 466 S MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224669	Baker, Eugene 45 School St. Sharpsville, PA 16150	nr	10/20/2014	10.00
20660	BAKER, GARY 631 S FOURTH ST SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
490	BALDINELLI, DAVID 1545 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
22307	BALDINELLI, HOPE 1545 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
224574	Baniddov, Elizabeth 1011 W. Ridge Ave. Sharpsville, PA 16150	nr	10/20/2014	10.00
23388	BATTYANYI, BLANCH 442 GEORGETOWN ST SHARPSVILLE, PA 16150	nw	12/15/2014	10.00

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 Tax Collector For : Borough of Sharpville
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Identity	Name and Address	Reason	Date	Tax at Face
224576	BEDDER, BRYAN 418 N. MERCER AVE. SHARPSVILLE, PA 16150	dup	11/26/2014	10.00
224285	BENSON, BRANDON 1716 ASHTON AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
221447	BIZZARI, RICHARD 430 S FOURTH ST SHARPSVILLE, PA 16150	NR	12/10/2014	10.00
221653	BIZZARI, TINA 430 SO FOURTH ST SHARPSVILLE, PA 16150	nr	12/18/2014	10.00
20382	BOCA, THERESA 590 QUARRY WAY SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224128	BOK, LEANNE 341 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224579	BRADLEY, GREGORY 464 GEORGETOWN ST. SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222167	BRESNAHAN, SHAWN 208 S 15TH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
1160	BRESNAHAN, W 1600 HALL AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
22348	BRESNAHAN, WELCH M 1600 HALL AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
1185	BRICKMAN, ROBERT 290 VICTORY DR SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
222487	BROWN, LILA 297 WALNUT ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
1250	BUCCIARELLI, S 326 S NINTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
1285	BUCKLEY, JOYCE 52 SO MERCER AVE SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
222123	BUDEK, ALLEN 512 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222122	BUDEK, TAMMY 542 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
1315	BURCKART, RAYMOND JR 614 KOEHLER DR SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
22362	BURCKART, SANDRA 611 KOEHLER DR SHARPSVILLE, PA 16150	nw	11/23/2014	10.00

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222765	BURNS, RACHEL 100 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
21979	GAGLE, JERRY 1568 PENN AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
22377	GAMPOLI, CARMELIA 530 OAK ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
222608	CARNEY, DAVE 443 COLONIAL CT #7 SHARPSVILLE, PA 16150	nr	12/18/2014	10.00
223977	CAVE, JUDITH 52 SO MERCER AVE #705 SHARPSVILLE, PA 16150	nr	12/10/2014	10.00
224320	CHAPMAN, BESSIE 52 SO MERCER AVE #107 SHARPSVILLE, PA 16150	nw	12/28/2014	10.00
18560	CHIDO, JOHN 960 MAYFIELD RD SHARPSVILLE, PA 16150	nw	12/28/2014	10.00
22397	CHIDO, MICHELLE 960 MAYFIELD RD SHARPSVILLE, PA 16150	nw	12/28/2014	10.00
224322	CLARK, RANDY 841 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
2015	COMBINE, JOSEPH 175 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
22412	COMBINE, MARILYN 175 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
222466	CONNELLY, NICHOLAS 1645 RIDGE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
2100	GONE, FRANK 628 EIGHTH ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
224110	COOPER, RAYMOND 647 CHARLES ST SHARPSVILLE, PA 16150	nw	11/25/2014	10.00
223540	CORR, AMBER 550 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223541	CORP, THOMAS 550 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
12705	CULL, GARY 299 HIGH ST SHARPSVILLE, PA 16150	nw	11/25/2014	10.00
22429	CULL, ROSEMARY 299 HIGH ST SHARPSVILLE, PA 16150	nw	11/25/2014	10.00

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222183	CUSACK, ELAINE 848 7TH ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
22431	GLISICK, JANE 962 MAYFIELD RD SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
20694	DALLAS, JEFFREY 17 FURNACE ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22438	DALLAS, REGINA 17 FURNACE ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
2375	DARLINGTON, MIRD 1720 ASHTON AVE SHARPSVILLE, PA 16150	nw	12/25/2014	10.00
222937	DAUGHERTY, NICOLE 30 CANAL ST SHARPSVILLE, PA 16150	nr	12/05/2014	10.00
22446	DAVIS, CHERYL 160 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/09/2014	10.00
224465	DAVIS, DANIEL 52 SO MERCER AVE #306 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224466	DAVIS, JOYCE 52 SO MERCER AVE #414 SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
224141	DAWSON, SEANNON 948 PRYDE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223984	DEEMER, CHARLES L JR 530 SO MERCER AVE SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
223986	DEJHIA, DUANE 431 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222942	DEJULIA, GARY 150 COLONY LOT #5 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224467	DEJULIA, MARY 52 SO MERCER AVE #206 SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
22460	DELFRATTE, LORETTA 503 S 7TH ST SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
22473	DESANTIS, BEVERLY 641 LEONA ST SHARPSVILLE, PA 16150	nw	12/25/2014	10.00
21534	DESANTIS, DAN 641 LEONA ST SHARPSVILLE, PA 16150	nw	12/25/2014	10.00
2565	DESANTIS, P 641 LEONA ST SHARPSVILLE, PA 16150	nw	12/25/2014	10.00

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224331	DISKO, THOMAS 52 SO MERCER AVE #701 SHARPSVILLE, PA 16150	nw	12/25/2014	10.00
221866	DUBAY, SCOTT 1725 HALL AVENUE SHARPSVILLE, PA 16150	nr	12/10/2014	10.00
3035	DUBENSKY, DESIDERIUS 38 SIXTH ST SHARPSVILLE, PA 16150	nw	11/09/2014	10.00
22491	DUBENSKY, JOANN 38 SIXTH ST SHARPSVILLE, PA 16150	nw	11/09/2014	10.00
224589	Duleba, Deidra 418 Pierce Ave. Sharpsville, PA 16150	nr	12/10/2014	10.00
13040	DURN, ROBERTA 968 MAYFIELD RD SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
17190	ECKENRODE, KENNETH 1510 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
221531	EHRLICH, MATTHEW 127 RIDGE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
20190	ELLIOTT, MARIANNE 133 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
22510	ENG, MARY JANE 300 LAUREL DR SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
221666	ERIMIAS, ALAN 52 SO MERCER AVE #406 SHARPSVILLE, PA 16150	nw	12/27/2014	10.00
3335	ERME, ATNHONY J 18 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
22512	ERME, MARY D 18 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
224237	EVANS, TRACY 299 SO 12TH ST SHARPSVILLE, PA 16150	nw	11/09/2014	10.00
222347	FABREY, ALICE 830 WOODLAND RD SHARPSVILLE, PA 16150	nw	12/30/2014	10.00
222348	FABREY, WILLIAM 830 WOODLAND RD SHARPSVILLE, PA 16150	nw	12/30/2014	10.00
21277	FELLNER, LUDMILA 486 S MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224533	FERRINGER, CHRIS 328 S MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00

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224150	FERTIG, STEVEN PO BOX 3 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222640	FEIG, BETTY 934 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
224474	FITZGERALD, DENNIS 1427 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
223167	FITZGERALD, LOIS 1427 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
22534	FORTUNA, SHIRLEY 1203 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
221741	FRANTZ, SUSAN 610 SECOND ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
20914	FUNK, JAMES 401 PIERCE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
224595	Gagliardi, Chris 419 Georgetown St. Sharpsville, PA 16150	nw	12/25/2014	10.00
223247	GALICIA, DAVID 194 SO MERCER AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
223248	GALICIA, TERRI 194 SO MERCER AVE SHARPSVILLE, PA 16150	nr	12/05/2014	10.00
224596	Gardner, Chris 229 So. Seventh St. Sharpsville, PA 16150	nr	10/20/2014	10.00
20977	GAREOLI, CECILIA 1109 MAIN ST SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
224479	GELNETT, JUDY 52 SO MERCER AVE #402 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
4030	GETWAY, JOHN 448 FOURTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
222566	GILL, JEFF 133 SO MERCER AVE SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
22562	GILL, LORI 133 S MERCER ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
224335	GLOVER, RICHARD 52 SO MERCER AVE #802 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223334	GOLUB, NEIL 323 W MAIN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
22567	GOLUBIC, GEORCIANNA 420 S MERGER AVE SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
22578	GREENE, DELORES 1545 ASHTON AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
224690	Greene, Laura 625 Pierce Ave. Sharpville, PA 16150	nw	11/19/2014	10.00
223846	GREGORY, ALICIA 117 RIDGE AVE SHARPSVILLE, PA 16150	nw GREGORY, ALICIA 117 RIDGE AVE SHARPSVILLE PA 16150	12/25/2014	10.00 10.00
223905	GREGORY, ANDREA 3 1/4 TH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224566	GROSSMAN, MANDY 417 SO NINTH ST SHARPSVILLE, PA 16150	nr	12/10/2014	10.00
20741	GUSCAR, JOHN 1212 PIERCE AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
222131	HALE, MAEGAN 123 SHENANGO ST SHARPSVILLE, PA 16150	nw	12/27/2014	10.00
224603	Hale, Boy 125 So Third St. Sharpville, PA 16150	nr	10/20/2014	10.00
223441	HANLEY, DARREN 143 SO 13TH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
21851	HARRY, JANEH 1433 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224016	HEDOLIN, RENE 434 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224260	HERALD, REBECCA 602 OAK ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224605	Hetrick, Judith 1821 Ridge Ave. Sharpville, PA 16150	nr	12/18/2014	10.00
20995	HETRICK, RICHARD 668 S SEVENTH ST SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
20719	HETRICK, WILMA 668 S SEVENTH ST SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
18630	HIBSHMAN, MARILYN 503 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
22069	HIBSHMAN, TIMOTHY 503 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/22/2014	10.00

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223750	HICKS, MORRIS 26 SO FIRST STREET SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224606	Hinkson, Deborah 557 So. Ninth St. Sharpsville, PA 16150	nr	10/20/2014	10.00
221976	HITTLE, SKIP 50 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	12/17/2014	10.00
12810	HODGE, CONNIE 458 FOURTH ST SHARPSVILLE, PA 16150	nw	12/25/2014	10.00
224693	Hopkins, Patricia 890 Pierce Ave. Sharpsville, PA 16150	nr	10/20/2014	10.00
224694	Hopkins, William B. 890 Pierce Ave. Sharpsville, PA 16150	nr	10/20/2014	10.00
22630	HOSICK, PATRICIA 42 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	12/30/2014	10.00
222663	HUBBS, CLORA 52 SO MERCER AVE #706 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224026	JACKSON, HOLLY 1896 MAIN ST SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
224340	JOHNSTON, BRIAN 303 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224698	Johnston, Jennifer 607 Ridge Ave. Sharpsville, PA 16150	dup	10/20/2014	10.00
223037	JONES, SAMANTHA 530 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	12/27/2014	10.00
222664	JOVENALL, INEZ 1034 MAYFIELD RD SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
12820	JOYCE, DANIEL 550 S 9TH ST SHARPSVILLE, PA 16150	nw	12/25/2014	10.00
22646	JOYCE, JANE 550 S 9TH ST SHARPSVILLE, PA 16150	nw	12/25/2014	10.00
5305	KABAS, JOHN 549 LEONA ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222964	KARKOSKA, JOHN 52 S MERCER AVE #302 SHARPSVILLE, PA 16150	nw	10/30/2014	10.00
224033	KELLEY, A. 52 SO MERCER AVE #314 SHARPSVILLE, PA 16150	nw	10/30/2014	10.00

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224034	KELLEY, J 52 SO MERCER AVE #314 SHARPSVILLE, PA 16150	nw	10/30/2014	10.00
222218	KENNEDY, GRACE 47 S SIXTH ST SHARPSVILLE, PA 16150	nw	11/25/2014	10.00
221896	KENNEDY, WILLIAM 47 SO 6TH ST SHARPSVILLE, PA 16150	nw	11/25/2014	10.00
223349	KIMMEL, KATHLEEN 432 OAK ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22153	KNAPP, APRIL 520 WHEELER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223587	KOMPAS, DELORES 52 SO MERCER AVE #704 SHARPSVILLE, PA 16150	nw	12/29/2014	10.00
223588	KOMPAS, FRANK 52 SO MERCER AVE #704 SHARPSVILLE, PA 16150	nw	12/29/2014	10.00
224536	KORPA, JESSICA 143 LOCUST ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224173	KRAUSS, LESLIE 456 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
5715	KUSHNER, JOSEPH 575 S EIGHTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
22686	KUSHNER, MARTHA 575 S EIGHTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
224275	LAIRD, NICHOLAS 100 RIDGE AVE #1 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224703	Lanich, Jill 30 Hazen Road Sharpsville, PA 16150	dup	10/20/2014	10.00
224704	Lanich, Martin 30 Hazen Road Sharpsville, PA 16150	dup	10/20/2014	10.00
5910	LAZOR, BASIL 52 SO MERCER AVE #612 SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
224344	LEARY, JENNIFER 400 LAUREL DRIVE SHARPSVILLE, PA 16150	nw	12/15/2014	10.00
222501	LEYDE, DAVID 1342 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222502	LEYDE, NIKKI L 1342 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00

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23879	LIVINGSTON, BARBARA 1940 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
224232	LIVINGSTON, HARRIET 1316 RIDGE AVE APT B SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
223264	LONG, MELISSA 870 WOODLAND RD SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224616	Lowe, Misty 100 W Ridge Ave. Sharpsville, PA 16150	nr	10/20/2014	10.00
22714	LUCAS, LINDA 1394 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
22717	LUKAC, JULIANNE 78 VICTORY DR SHARPSVILLE, PA 16150	nw	12/27/2014	10.00
222369	MAGNER, DEBORAH A 602 SO EIGHTH ST SHARPSVILLE, PA 16150	dec	11/26/2014	10.00
224499	MARAZZA, MICHAEL ENE 26 NINTH CT SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224179	MARIMBRIA, THERESA 163 WALNUT ST SHARPSVILLE, PA 16150	nr	01/03/2015	10.00
224180	MARLETTO, LEE 106 W HICKORY ST SHARPSVILLE, PA 16150	nw	12/15/2014	10.00
22030	MARRIE, PATTY 165 S MERCER AVE SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
224052	MASUCH, MARTHA 52 SO MERCER AVE #603 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224711	Meyershak, Jessica 426 So. Elm St. Sharpsville, PA 16150	dup	11/26/2014	10.00
222687	MAYERNIK, CINDY 1637 HALL AVE SHARPSVILLE, PA 16150	nw	12/15/2014	10.00
222441	MCCAFFREY, KRISTIN 515 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	12/25/2014	10.00
22745	MCCRILLIG, LORA 134 CHERRY ST SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
221371	MCCULLOUGH, DAVID 124 SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
20789	MCCUTCHEON, JOHN 1218 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00

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221570	MCLAREN, DAVID 347 CANTERBURY CT SHARPSVILLE, PA 16150	nw	12/27/2014	10.00
22750	MCLAUGHLIN, LISA 1708 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
224058	MCMATH, CHRISTI 52 SO MERCER AVE #606 SHARPSVILLE, PA 16150	nw	12/27/2014	10.00
224059	MCMATH, TOM 52 SO MERCER AVE #606 SHARPSVILLE, PA 16150	nw	12/27/2014	10.00
222230	MCNEISH, DEVIN 227 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/26/2014	10.00
222002	MIELECKI, JOSEPH 950 FOREST LANE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222003	MIELECKI, KATHY 950 FOREST LANE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
20734	MILLER, JEAN 408 VICTORY DR SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
224720	Mills, Patricia 378 So. Fourth St. Sharpville, PA 16150	nr	10/20/2014	10.00
22785	MITCHELL, DEBBIE 27 N ELEVENTH ST SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
224350	MITCHELLTREE, MARY 52 SO MERCER AVE #112 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224504	MITTAL, BONNIE 52 SO MERCER AVE #709 SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
23302	MOFFETT, CHRISTINE 41 SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
23146	MOFFETT, DAN 41 SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22777	MONTGOMERY, MRS PAUL 102 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/15/2014	10.00
21933	MONTGOMERY, PAUL 102 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/15/2014	10.00
224351	MORLAN, ROBERT 52 SO MERCER AVE #707 SHARPSVILLE, PA 16150	nw	12/15/2014	10.00
221483	MORRIS, RECKY 1719 ASHTON AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/06/2015
 Between Dates : 10/11/2014 To 01/06/2015

Identity	Name and Address	Reason	Date	Tax at Face
16035	MORSILLO, JOSEPH 47 3RD ST SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
223821	MUELLER, CAREN 244 SO MERCER AVE SHARPSVILLE, PA 16150	nw	12/15/2014	10.00
21769	MUNGER, MICHAEL 314 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
221608	MYERS, DEANA 39 FIFTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223775	MYERS, JEFF 100 RIDGE AVE #22 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222983	MYERS, MICHAEL 29 FIFTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223705	NAPOTNIK, JOHN 628 W SHENANGO ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
221874	NELSON, MARK 867 MAIN ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
221893	NEUMANN, GEORGE 126 ELEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
221891	NEUMANN, MARCEL 126 ELEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
221467	NICKELL, MRS STEVEN 108 S MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224400	NICKLIN, JACOB MAIN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224282	NORRIS, JENNA 396 SO FOURTH ST SHARPSVILLE, PA 16150	nr	12/10/2014	10.00
224507	NORRIS, JERIMY 396 SO FOURTH ST SHARPSVILLE, PA 16150	nr	12/10/2014	10.00
221590	O'CONNER, PATRICK 1125 MAIN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224386	O'BRIEN, MARIANNA 1318 W RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224194	ORLANDO, ANTHONY 415 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	12/17/2014	10.00
224195	ORLANDO, LYNN 415 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	12/17/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpstown
 Report Date : 01/06/2015
 Between Dates : 10/11/2014 To 01/06/2015

Identity	Name and Address	Reason	Date	Tax at Face
223300	ORourke, Steven 62 VICTORY DRIVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
8120	PALOMB, JOHN 113 PROSPECT ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
224067	PAPAY, DEBBIE 56 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	12/10/2014	10.00
22823	PARILLO, LINDA 1736 ASHTON AVE SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
224634	Parnell, Veronica 75 COVERT AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224725	Pendel, Bob 422 So. Fourth St SHARPSVILLE, PA 16150	nw	10/14/2014	10.00
224726	Pendel, Darla 422 So. Fourth St SHARPSVILLE, PA 16150	nw	10/14/2014	10.00
224305	PERRIELLO, JOSEPH 477 GEORGETOWN SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
13915	PERRINE, JAMES 952 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/09/2014	10.00
224728	Petrini, Joanne 52 So. Mercer Ave. #601 Sharpstown, PA 16150	nw	12/25/2014	10.00
222251	PHILLABAUM, MARION 304 RIDGE AVE SHARPSVILLE, PA 16150	nr	12/10/2014	10.00
222506	PHILLABAUM, MRS MARION 304 RIDGE AVE SHARPSVILLE, PA 16150	nr	12/10/2014	10.00
22854	PICCIRILLI, CATHERINE 117 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
222448	PICCIRILLI, PAM 1826 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222252	PLESO, MARIAN 52 S MERCER AVE #109 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224515	PLOTNER, JEANETTE 486 WALNUT ST SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
224516	PLOTNER, MARG 486 WALNUT ST SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
224544	PORTERFIELD, AMANDA 416 N MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
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Identity	Name and Address	Reason	Date	Tax at Face
22874	PREZIOSO, ROSEMARY 1450 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/26/2014	10.00
224731	Radkovich, Robert 128 So. Third St. Sharpville, PA 16150	nr	10/20/2014	10.00
224732	Radkovich, Theresa 128 So. Third St. Sharpville, PA 16150	nr	10/20/2014	10.00
222837	RAITI, FRANK 27 SEVENTH ST SHARPSVILLE, PA 16150	nr	12/10/2014	10.00
222838	RAITI, JENNIFER 27 SEVENTH ST SHARPSVILLE, PA 16150	nr	12/10/2014	10.00
224636	Redmond, Nick 1703 Hall Ave. Sharpville, PA 16150	nr	10/20/2014	10.00
21864	RICE, LISA 1001 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
21206	RICE, ROBERT 1001 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
23356	RINDELUSS, FRED 326 N MERCER AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224519	RINEHART, RICHARD 413 1/2 MAIN ST SHARPSVILLE, PA 16150	nw	12/27/2014	10.00
9125	ROBERTS, JAMES 1813 HALL AVE SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
224201	ROBINSON, KIMBERLY 24 SCHOOL ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223826	ROBISON, KENNETH 449 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
9225	ROSA, LEWIS 926 COLEMAN AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
22913	ROSSI, DELORES 1417 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/15/2014	10.00
12915	ROSSI, VIRGIL 1133 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224081	RUSSO, LISA 1845 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224082	RUSSO, MICHAEL 1815 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
224734	Saeger, Allison 542 So. Seventh St. Sharpville, PA 16150	dup	11/26/2014	10.00
9660	SHELL, WILLIAM 31 SOUTH 3RD ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
224115	SCHROEDER, AMY 1708 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/30/2014	10.00
224545	SCOTT, TIFFANY 455 GEORGETOWN SHARPSVILLE, PA 16150	nr	12/22/2014	10.00
223793	SERGE, JANELLE 414 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224645	Shannon, Frank 333 W. Main St. Sharpville, PA 16150	nr	10/20/2014	10.00
222515	SHANOR, LEAH 903 MAIN ST SHARPSVILLE, PA 16150	nw	10/30/2014	10.00
22967	SHIRK, SOPHIE 456 WALNUT ST SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
223383	SHUTES, BILL 57 SIXTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
17705	SICKAFUS, LEWIS 1746 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/25/2014	10.00
222401	SIMPSON, MARK 742 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224737	Sinclair, Ann 314 Oak St. Sharpville, PA 16150	nr	12/29/2014	10.00
224738	Sinclair, John 314 Oak St. Sharpville, PA 16150	nr	12/29/2014	10.00
224650	Smith, Carol 960 Forest Lane Sharpville, PA 16150	duplicate	10/20/2014	10.00
224451	SCHMITZ, ROSELLA SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
13055	SOROKA, MARY 226 S FOURTH ST SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
22227	SOROKA, NICK 226 S FOURTH ST SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
224651	Spaulding, Amy 303 W. Main St. Sharpville, PA 16150	nw	12/27/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
224740	Spaulding, Amy 393 W. Main St. Sharpville, PA 16150	dup	11/26/2014	10.00
224288	SPON, NANCY 328 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
3835	STAFFORD, SHIRLEY 81 N WALNUT ST SHARPSVILLE, PA 16150	nr	11/26/2014	10.00
222033	STERBA, RHONDA 731 MAIN ST SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
12300	STIGLIANO, MARY ANN 78 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	12/27/2014	10.00
224652	Stiles, Matthew 1140 W. Ridge Ave. Sharpville, PA 16150	nr	10/20/2014	10.00
223829	STRAIT, CONNIE 300 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223796	STRAIT, JOSEPH 309 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
23213	STROMA, ANTHONY 819 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
224653	Stull, Carrie 41 School St. Sharpville, PA 16150	dup	11/26/2014	10.00
10755	SUMMERS, ROBERT 150 KOEHLER DR SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
10815	SWALLOW, DANIEL 452 S NINTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
224526	SWARTZ, ANN 52 SO MERCER AVE #614 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223394	TATE, ROY 52 SO MERCER AVE #212 SHARPSVILLE, PA 16150	nw	12/22/2014	10.00
224654	Tedder, Karen 400 So. Seventh St. Sharpville, PA 16150	duplicate	10/20/2014	10.00
10980	THIRY, ROBERT 1228 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
23034	THOMAS, CAROL 419 PIERCE AVE SHARPSVILLE, PA 16150	nw	10/30/2014	10.00
20130	TIMKO, DENNIS R 326 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	12/15/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
224743	Titus, Alice 52 So. Mercer Ave #303 Sharpville, PA 16150	dup	12/23/2014	10.00
23041	TONKS, NORMA 36 S TWELFTH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
224657	Trombull, Regina 21 So. Second St. Sharpville, PA 16150	dup	11/26/2014	10.00
23194	TURNER, DAVID 37 SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223650	TURNER, EVAN 492 GEORGETOWN ST SHARPSVILLE, PA 16150	nw	12/27/2014	10.00
223652	USTOPSKI, SUZANNE 45 SO FOURTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
222519	VASCONI, BARBARA 800 MAYFIELD RD SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
11315	VASCONI, W 736 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/29/2014	10.00
224378	VENESKY, PATRICIA 52 SO MERCER AVE #208 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
223485	WAGNER, KASEYA 901 MAIN ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
11475	WAGLEY, MARTIN 232 MAIN ST SHARPSVILLE, PA 16150	nw	11/23/2014	10.00
21813	WEBBER, STEVE 497 10TH ST SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
222527	WEILACKER, WADE 376 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
224550	WHITMORE, LAURA 29 FIRST ST SHARPSVILLE, PA 16150	nr	12/18/2014	10.00
222915	WILCOX, CHRISTINE 122 WAKEFIELD SHARPSVILLE, PA 16150	nw	12/26/2014	10.00
224100	WILEY, CHRISTOPHER 475 COLONIAL CT #5 SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
22208	WILLIAMS, JOE 967 MAIN ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
224659	Williams, Mrs. Scott 1209 Ridge Ave. Sharpville, PA 16150	nw	12/27/2014	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : Borough of Sharpville
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Identity	Name and Address	Reason	Date	Tax at Face
223496	WINECKI, DEAN 1801 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/31/2014	10.00
11860	WIREMAN, EARL 399 S NINTH ST SHARPSVILLE, PA 16150	nw	11/24/2014	10.00
223025	WOMER, CATHY 465 S SEVENTH ST SHARPSVILLE, PA 16150	nw	12/30/2014	10.00
224750	Womer, Marie 431 Seventh St. Sharpville, PA 16150	nr	12/30/2014	10.00
224751	Womer, Warren 431 Seventh St. Sharpville, PA 16150	nr	12/30/2014	10.00
224554	WYGANT, WENDY 455 GEORGETOWN SHARPSVILLE, PA 16150	nr	10/20/2014	10.00
23104	YOUNG, TRACY 1630 ACHTON AVE SHARPSVILLE, PA 16150	dec	10/20/2014	10.00
12070	ZOMPARELLI, ALEX 141 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/19/2014	10.00
23190	ZUHOSKY, CAROL 1836 HALL AVE SHARPSVILLE, PA 16150	nw	10/30/2014	10.00
23305	ZUHOSKY, ROBERT 1836 HALL AVE SHARPSVILLE, PA 16150	nw	10/30/2014	10.00

Total Records -- 316

96

Total Amount 3,160.00

960.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 01/06/2015

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
ADKINS, CYNTHIA 48 SO FIFTH ST SHARPSVILLE, PA 16150	223508	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
ALBANESE, DOMINIC 301 S 10TH ST SHARPSVILLE, PA 16150	222908	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
ALBRIGHT, LAURA 301 MILLIKEN AVE SHARPSVILLE, PA 16150	222929	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Allison, Andrew 803 W. Ridge Ave. Sharpsville, PA 16150	224570	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
ANDERSON, HEIDE 53 FIFTH ST SHARPSVILLE, PA 16150	222126	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
ANDERSON, MARY 52 SO MERCER AVE #505 SHARPSVILLE, PA 16150	223956	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
ATWELL, PATRICE A 480 SO FOURTH ST SHARPSVILLE, PA 16150	224121	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Ayres, Walter 483 Georgetown St. Sharpsville, PA 16150	224573	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BACICH, DENISE 214 HIGH ST SHARPSVILLE, PA 16150	23230	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BACICH, RANDY 141 N MERCER AVE SHARPSVILLE, PA 16150	223724	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BAIN, CONNIE LEE 489 CHARLES ST SHARPSVILLE, PA 16150	22303	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BAIN, DAVID 489 CHARLES ST SHARPSVILLE, PA 16150	20658	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BAKER, DOUGLAS 834 RIDGE AVE SHARPSVILLE, PA 16150	15250	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BAKER, MARY ANN 834 RIDGE AVE SHARPSVILLE, PA 16150	14075	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BAKER, SUSAN 841 RIDGE AVE SHARPSVILLE, PA 16150	222877	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Balensky, Terry 43 N. Tenth St. Sharpville, PA 16150	224670	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BALINT, NANCY 315 CANTERBURY CT SHARPSVILLE, PA 16150	223059	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BARBER, JERALYNNE 24 SO THIRD ST SHARPSVILLE, PA 16150	222752	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BARBER, MICHAEL 24 SO THIRD ST SHARPSVILLE, PA 16150	222753	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BARNER, RUTH 327 SO NINTH ST SHARPSVILLE, PA 16150	222471	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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BARR, JUSTIN 100 W RIDGE AVE #6 SHARPSVILLE, PA 16150	224531	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BARTOSH, JEANETTE 47 SO FIFTH ST SHARPSVILLE, PA 16150	223409	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BASTRESS, LESLIE 44 RIDGE AVE SHARPSVILLE, PA 16150	223061	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BASTRESS, RICHARD 831 PIERCE AVE SHARPSVILLE, PA 16150	21881	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Bednar, Brian 415 N. Mercer Ave. Sharpsville, PA 16150	224575	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BEERS, LISA 118 WAKEFIELD DR SHARPSVILLE, PA 16150	222589	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BILLINGS, KIMBERLY A 820 PIERCE AVE SHARPSVILLE, PA 16150	224557	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BILLINGS, MARK 150 S MERCER AVE SHARPSVILLE, PA 16150	22062	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Blackshear, Brandon 1553 Fifteenth St. Sharpsville, PA 16150	224577	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Blakely, Rita 1126 So. 10th St. SHARPSVILLE, PA 16150	223810	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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BORNES, HEATHER 318 SO THIRD ST SHARPSVILLE, PA 16150	224130	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BOSSELLE, CONICA 20 So. First St.I SHARPSVILLE, PA 16150	224280	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BOWSER, GERI 24 SCHOOL ST SHARPSVILLE, PA 16150	222422	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BOWSER, KENNETH 24 SCHOOL ST SHARPSVILLE, PA 16150	222423	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BOWSER, TERRY 24 SO FOURTH ST SHARPSVILLE, PA 16150	224300	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Boyd, Angela 1510 W. Ridge Ave. Sharpville, PA 16150	224578	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BOYLE, LESLIE 828 RIDGE AVE SHARPSVILLE, PA 16150	222761	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BRANDT, SARAH J 932 PRYDE AVE SHARPSVILLE, PA 16150	223968	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BRANNON, ROBERT 10 9TH STREET SHARPSVILLE, PA 16150	15010	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BUCCI, DAVID 601 Pierce Ave. SHARPSVILLE, PA 16150	223877	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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BUCCIARELLI, DANIEL 1404 PIERCE AVE SHARPSVILLE, PA 16150	21719	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BUCCIARELLI, DEBORAH 1404 PIERCE AVE SHARPSVILLE, PA 16150	22355	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BUCCIARELLI, KELLY 1401 PIERCE AVE SHARPSVILLE, PA 16150	224247	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BURPRICH, DENISE 270 KOEHLER DR SHARPSVILLE, PA 16150	222562	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BURWELL, BRANDON 1107 RIDGE AVE SHARPSVILLE, PA 16150	224132	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BURWELL, MATTHEW 100 RIDGE AVE #12 SHARPSVILLE, PA 16150	224532	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BURWELL, MRS BRANDON 1107 RIDGE AVE SHARPSVILLE, PA 16150	224133	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BUXTON, TED 301 CANTERBURY COURT SHARPSVILLE, PA 16150	223530	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BUXTON, THERESA 301 CANTERBURY COURT SHARPSVILLE, PA 16150	223531	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
BYERLY, JAMES 243 RIDGE AVE SHARPSVILLE, PA 16150	224315	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Page Totals ...		2014 School PC	50.00	5.00	0.00	55.00
		2014 Act 511 PC	50.00	5.00	0.00	55.00
		2014 Act 511 Oc	100.00	10.00	0.00	110.00

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CADMAN, NICOLE 904 W RIDGE AVE SHARPSVILLE, PA 16150	223420	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CAGLE, KIMBERLY 52 So. Mercer Ave. #309 SHARPSVILLE, PA 16150	22375	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Cagle, Michael 106 Wakefield Drive Sharpsville, PA 16150	224582	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CAMPBELL, JANET 247 HIGH ST SHARPSVILLE, PA 16150	21383	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CAPPERS, JAMES 488 GEORGETOWN ST SHARPSVILLE, PA 16150	223882	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CAPUTO, ANTHONY 79 E SHENANGO ST SHARPSVILLE, PA 16150	224460	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CARY, CHAD 1730 RIDGE AVE SHARPSVILLE, PA 16150	224137	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CHIODO, JENNIFER 611 OAK ST SHARPSVILLE, PA 16150	222301	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CHIODO, JOSHUA 611 OAK ST SHARPSVILLE, PA 16150	222300	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CHIVAZZA, JOE 54 SIXTH ST SHARPSVILLE, PA 16150	221939	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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CHIVAZZA, MRS JOSE 54 SIXTH ST SHARPSVILLE, PA 16150	222066	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
CHRISTOFF, MRS RICHARD 17 8TH ST SHARPSVILLE, PA 16150	222611	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
CHRISTOFF, RICHARD 17 8TH ST SHARPSVILLE, PA 16150	222612	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
CHUTE, DAVID 478 GEORGETOWN ST SHARPSVILLE, PA 16150	223979	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
CHUTE, MARGARET 478 GEORGETOWN ST SHARPSVILLE, PA 16150	223980	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
CLARKE, MARY C 1706 HALL AVE SHARPSVILLE, PA 16150	221420	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
COATES, KELLEY 18-8TH ST SHARPSVILLE, PA 16150	224323	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
COLE, CAROL J 1240 W RIDGE AVE SHARPSVILLE, PA 16150	224556	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
CONNORS, MIKE 130 SHENANGO ST SHARPSVILLE, PA 16150	22263	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Crawford, Jeanette 1317 W. Ridge Ave. Sharpsville, PA 16150	224585	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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CRAWFORD, LYNN 303 N MERCER AVE SHARPSVILLE, PA 16150	222771	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
CRAWFORD, RICHARD 303 N MERCER AVE SHARPSVILLE, PA 16150	222772	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
CURRIE, MARISA 1009 RIDGE AVE SHARPSVILLE, PA 16150	224445	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
DAUGHERTY, ROBERT 30 CANAL ST SHARPSVILLE, PA 16150	222938	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
DAVIDSON, FRANK 52 S MERCER AVE #513 SHARPSVILLE, PA 16150	221524	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
DAVIS, TAMMY 45 SO MERCER AVE SHARPSVILLE, PA 16150	222565	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
DEBONIS, FRED 52 SO MERCER AVE #401 SHARPSVILLE, PA 16150	223544	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
DECARMEN, ERICA 432 VICTORY DRIVE SHARPSVILLE, PA 16150	224327	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
DECARMEN, JOHN 432 VICTORY DRIVE SHARPSVILLE, PA 16150	224328	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
DECARMINE, EDWARD 42 RIDGE AVE SHARPSVILLE, PA 16150	222939	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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DECARMINE, ELMA 42 RIDGE AVE SHARPSVILLE, PA 16150	222941	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DEMARCO, MARY 52 SO MERCER AVE #304 SHARPSVILLE, PA 16150	223243	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DINGER, AUDREY 22 COVERT AVE SHARPSVILLE, PA 16150	222775	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DINGER, EDWARD 22 COVERT AVE SHARPSVILLE, PA 16150	222776	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DIRGIMANDO, KAMERIN D 141 MERCER AVE SHARPSVILLE, PA 16150	224143	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DONATELLI, BOB 646 SO 4TH ST SHARPSVILLE, PA 16150	23583	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DUBAY, DEB 1725 HALL AVE SHARPSVILLE, PA 16150	222069	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DUBENSKY, DESI JR 235 RIDGE AVE SHARPSVILLE, PA 16150	21842	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DUITSMAN, CARRIE 313 Canterbury Ct. SHARPSVILLE, PA 16150	224279	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DUNCAN, MELISSA 335 CANTERBURY CT SHARPSVILLE, PA 16150	223547	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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DURF, TINA 47 So. First St. SHARPSVILLE, PA 16150	224147	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
EALY, AMANDA 414 So. Mercer Ave. SHARPSVILLE, PA 16150	224470	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
EICHER, NICHOLAS 922 COLEMAN AVE SHARPSVILLE, PA 16150	223894	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ELLIS, CATHARINE B 898 MAYFIELD RD SHARPSVILLE, PA 16150	221954	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
EMERY, JAMES 154 PROSPECT ST SHARPSVILLE, PA 16150	224242	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
EMERY, SUZANNE 154 PROSPECT ST SHARPSVILLE, PA 16150	224243	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
EVANS, JAMES 600 KOEHLER DR SHARPSVILLE, PA 16150	20711	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ERENCE, KATHRYN D 840 MAYFIELD RD SHARPSVILLE, PA 16150	224002	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ERENCE, NICHOLAS D 840 MAYFIELD RD SHARPSVILLE, PA 16150	224003	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
FERGUSON, DAVE 101 SIXTEENTH ST SHARPSVILLE, PA 16150	22260	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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FERGUSON, ROSEMARY 101 SIXTEENTH ST SHARPSVILLE, PA 16150	21706	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Fertig, Gina 127 Hickory St. Sharpsville, PA 16150	224591	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
FINEGAN, TIM 492 SEVENTH ST SHARPSVILLE, PA 16150	224472	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Finegan, Tim Mrs. 492 Seventh St. Sharpsville, PA 16150	224683	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
FISCHER, JEROMY 333 CANTERBURY CT SHARPSVILLE, PA 16150	223330	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
FLENARY, LENORA 206 HIGH ST SHARPSVILLE, PA 16150	224151	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
FORREST, DAVID 210 E SHENANGO ST SHARPSVILLE, PA 16150	221956	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
FORREST, DIANA 210 E SHENANGO ST SHARPSVILLE, PA 16150	222196	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
FRAIN, DEBRA 645 SO EIGHTH ST SHARPSVILLE, PA 16150	222644	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
FRAIN, WILLIAM 645 S EIGHTH ST SHARPSVILLE, PA 16150	222197	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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Frale, Jennifer 211 W. Ridge Ave. #2 Sharpsville, PA 16150	224593	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
FRANKLIN, MARILYN 125 S ELEVENTH ST SHARPSVILLE, PA 16150	22275	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Frantz, Mark 610 So. Second St. Sharpsville, PA 16150	224686	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
FRATILLA, TOM 100 RIDGE AVE #5 SHARPSVILLE, PA 16150	223555	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
FUSCO, JEFF 1428 W RIDGE AVE SHARPSVILLE, PA 16150	221535	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GERMADNIK, CHRIS 828 RIDGE AVE SHARPSVILLE, PA 16150	21745	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GETWAY, DAVID 1028 MAIN ST SHARPSVILLE, PA 16150	221443	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GETWAY, IRENE 1028 MAIN ST SHARPSVILLE, PA 16150	221444	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GIBSON, AARON 44 SO THIRD ST SHARPSVILLE, PA 16150	224534	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GIERCHAK, MARGARET 52 SO MERCER AVE #501 SHARPSVILLE, PA 16150	224333	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Page Totals ...		2014 School PC	50.00	5.00	0.00	55.00
		2014 Act 511 PC	50.00	5.00	0.00	55.00
		2014 Act 511 Oc	100.00	10.00	0.00	110.00

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GIRT, RICHARD 61 TENTH ST SHARPSVILLE, PA 16150	224155	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GORICHKY, STACY 301 TENTH ST SHARPSVILLE, PA 16150	223089	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GRANDY, DAWN 441 KOEHLER DR SHARPSVILLE, PA 16150	221964	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GRANDY, RICHARD 441 KOEHLER DR SHARPSVILLE, PA 16150	221965	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GREATHOUSE, SAMANTHA 49 E RIDGE AVE SHARPSVILLE, PA 16150	224336	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GREENE, SHAWN 1645 ASHTON AVE SHARPSVILLE, PA 16150	222655	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GREGGS, DANIEL 14 SO SECOND ST SHARPSVILLE, PA 16150	224012	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GRIFFITH, BARBARA 24 FIFTH ST SHARPSVILLE, PA 16150	221968	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GRIFFITH, JOHN 24 FIFTH ST SHARPSVILLE, PA 16150	222955	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
GRUBBS, KARLA 110 WAKEFIELD SHARPSVILLE, PA 16150	224290	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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HAMMOR, ROY 634 SO SEVENTH ST SHARPSVILLE, PA 16150	224013	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HANLEY, AMY 125 FOURTH ST SHARPSVILLE, PA 16150	221424	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HANLEY, BRENT 125 FOURTH ST SHARPSVILLE, PA 16150	222149	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HARTWICK, PAUL 676 NINTH ST SHARPSVILLE, PA 16150	221696	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HARTWICK, TAMELA 676 S 9TH ST SHARPSVILLE, PA 16150	223172	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HASSELL, BRETT P 472 SO MERCER AVE SHARPSVILLE, PA 16150	224015	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HAUN, GINA 70 CUSICK LANE SHARPSVILLE, PA 16150	222531	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HAWTHORNE, CARLA 646 SO 8TH ST SHARPSVILLE, PA 16150	222659	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HAWTHORNE, LARRY 646 SO 8TH ST SHARPSVILLE, PA 16150	222660	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HEDGLIN, TAMMY 142 LOCUST ST SHARPSVILLE, PA 16150	222539	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Page Totals ...		2014 School PC	50.00	5.00	0.00	55.00
		2014 Act 511 PC	50.00	5.00	0.00	55.00
		2014 Act 511 Oc	100.00	10.00	0.00	110.00

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HENDERSON, EVA 1645 ASHTON AVE SHARPSVILLE, PA 16150	222210	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HENDERSON, WALTER 1645 ASHTON AVE SHARPSVILLE, PA 16150	222211	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HENRY, LORI 28 DAVIS DR SHARPSVILLE, PA 16150	222076	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HOA, NORA 457 GEORGETOWN SHARPSVILLE, PA 16150	222959	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HOFFMAN, BECKY 44 SO SIXTH ST SHARPSVILLE, PA 16150	223498	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HOFFMAN, CHARLES 100 RIDGE AVE #15 SHARPSVILLE, PA 16150	224160	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Hoffman, John 610 Pierce Ave. Sharpville, PA 16150	224608	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
HOFFMAN, NANCY 610 PIERCE AVE SHARPSVILLE, PA 16150	23295	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Hoffman, Tim 610 Pierce Ave. Sharpville, PA 16150	224609	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Hogue, James 36 N. 11th St. Sharpville, PA 16150	224692	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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HOGUE, JOHN W 540 S WALNUT ST SHARPSVILLE, PA 16150	23165	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOGUE, MELINDA 540 WALNUT ST SHARPSVILLE, PA 16150	23243	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOGUE, MISTY 461 Georgetown St. SHARPSVILLE, PA 16150	224161	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOLBEN, CHRIS 317 CANTERBURY CT SHARPSVILLE, PA 16150	224162	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOMCHOSKY, DEBORAH 30 N THIRD ST SHARPSVILLE, PA 16150	224163	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOMCHOSKY, ED 30 N 10TH ST SHARPSVILLE, PA 16150	224384	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HRICK, CONNIE 148 EIGHTEENTH ST SHARPSVILLE, PA 16150	23244	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HUGHEY, SCOTT 335 CANTERBURY CT SHARPSVILLE, PA 16150	224025	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Ireland, Megan 410 Koehler Drive Sharpville, PA 16150	224754	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Ireland, Steven 410 Koehler Drive Sharpville, PA 16150	224755	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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JONES, DANIEL 1009 RIDGE AVE SHARPSVILLE, PA 16150	224489	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
JONES, JENNIFER 21 FOURTH ST SHARPSVILLE, PA 16150	221982	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
JONES, KIMBERLY 1009 RIDGE AVE SHARPSVILLE, PA 16150	224490	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
JONES, ROBERT 21 SO FOURTH ST SHARPSVILLE, PA 16150	222498	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
JORDAN, ERIN 432 FRANKLIN ST SHARPSVILLE, PA 16150	221803	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Josenberg, Curtis 47 So. First St. Sharpsville, PA 16150	224610	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
JUNK, KURT 1228 PIERCE AVE SHARPSVILLE, PA 16150	224168	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
KAIN, RON 411 N MERCER AVE SHARPSVILLE, PA 16150	221321	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Kaye, John 974 Coleman Ave. Sharpsville, PA 16150	224611	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
KIRSCH, AMY 395 SO EIGHTH ST SHARPSVILLE, PA 16150	224035	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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KOEHLER, DONALD 23 WATER ST SHARPSVILLE, PA 16150	222885	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Kondos, Mrs. Steve 1240 Ridge Ave. Sharpville, PA 16150	224700	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KONDOS, STEVE 1240 RIDGE AVE SHARPSVILLE, PA 16150	221488	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KOVAL, TERI 10 NINTH ST SHARPSVILLE, PA 16150	23468	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KOWACICH, DAVID 604 RIDGE AVE SHARPSVILLE, PA 16150	223258	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KOWACICH, SHANNON 604 RIDGE AVE SHARPSVILLE, PA 16150	223509	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KRZYSTON, MONICA 1428 RIDGE AVE SHARPSVILLE, PA 16150	222827	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LANGLEY, NAHEEM 240 1/2 HIGH ST SHARPSVILLE, PA 16150	223260	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Lawrence, John 328 N. Mercer Ave. Sharpville, PA 16150	224614	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LIGHTNER, KEN 53 FIFTH ST SHARPSVILLE, PA 16150	23326	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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LIZZIE, BRENDA 728 PIERCE AVE SHARPSVILLE, PA 16150	224176	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LOMBARDO, KIMBERLY 529 LEONA ST SHARPSVILLE, PA 16150	224244	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LOMBARDO, MICHAEL 529 LEONA ST SHARPSVILLE, PA 16150	224245	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Lutz, Scott 100 W. Ridge Ave. Sharpsville, PA 16150	224617	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MACKLIN, JEFF 55 COVERT AVE SHARPSVILLE, PA 16150	21622	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MACKLIN, KIMBERLY 55 COVERT AVE SHARPSVILLE, PA 16150	202874	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MAGEE, TIMOTHY 134 SO WALNUT STREET SHARPSVILLE, PA 16150	222972	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Mallery, Gloria 102A Main St. Sharpsville, PA 16150	224618	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MANILLA, MICHELLE 1342 PIERCE AVE SHARPSVILLE, PA 16150	223455	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MANSKI, VICKY 138 SHENANGO ST SHARPSVILLE, PA 16150	222545	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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MARRIOTTI, CHRIS 129 15th St. SHARPSVILLE, PA 16150	224104	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Marriott, Sherry 129 15th St. SHARPSVILLE, PA 16150	23623	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Matvey, Autumn 39 Fifth St. Sharpstown, PA 16150	224620	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MAXON, ALYSSA 492 SEVENTH ST SHARPSVILLE, PA 16150	224501	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCCARTNEY, WILLIAM 1042 RIDGE AVE SHARPSVILLE, PA 16150	224399	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCDONALD, ELIZABETH 305 CANTERBURY CT SHARPSVILLE, PA 16150	223109	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MC GEE, ED 68 WAKEFIELD DR SHARPSVILLE, PA 16150	223923	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCGRATH, AUDREY 110 PIERCE AVE SHARPSVILLE, PA 16150	22748	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCGRATH, JAMES 110 PIERCE AVE SHARPSVILLE, PA 16150	13850	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MCKEEL, TERRI 218 FIRST ST SHARPSVILLE, PA 16150	22749	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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MCKELL, CHARLES 218 FIRST ST SHARPSVILLE, PA 16150	7005	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
MCKINNEY, LUKE 972 PIERCE AVE SHARPSVILLE, PA 16150	224442	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
MCLEAN, DONALD 471 GEORGETOWN SHARPSVILLE, PA 16150	224540	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
McMillan, Ashley 1201 Pierce Ave. Sharpsville, PA 16150	224626	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Meiss, Karl 1826 Ridge Ave. Sharpsville, PA 16150	224717	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
MELIUS, DAN 58 WALNUT ST SHARPSVILLE, PA 16150	21036	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
MELIUS, SANDY 58 WALNUT ST SHARPSVILLE, PA 16150	22758	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
MENDILLO, JUSTIN 13 S THIRD ST SHARPSVILLE, PA 16150	222888	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Middendorf, Anthony 1317 W. Ridge Ave. Sharpsville, PA 16150	224627	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Mikilski, Frankey 1041 Ridge Ave., Sharpsville, PA 16150	224628	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Page Totals ...		2014 School PC	50.00	5.00	0.00	55.00
		2014 Act 511 PC	50.00	5.00	0.00	55.00
		2014 Act 511 Oc	100.00	10.00	0.00	110.00

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MILLER, DAVID 934 PIERCE AVE SHARPSVILLE, PA 16150	223112	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MILLER, TRACY 934 PIERCE AVE SHARPSVILLE, PA 16150	223114	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MINTO, JOSEPH 442 FRANKLIN ST SHARPSVILLE, PA 16150	223857	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MINTO, NATALIE 442 FRANKLIN ST SHARPSVILLE, PA 16150	223858	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MODERELLI, GUY E 38 LINE ST SHARPSVILLE, PA 16150	21932	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MOORE, DANIEL 625 W RIDGE AVE SHARPSVILLE, PA 16150	224188	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MOORE, JOSEPH B 37 SEVENTH ST SHARPSVILLE, PA 16150	223462	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MOORE, KARIE 625 W RIDGE AVE SHARPSVILLE, PA 16150	224189	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MOORE, MELISHA 37 SEVENTH ST SHARPSVILLE, PA 16150	223463	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MORGAN, SYDNE 39 FURNACE ST SHARPSVILLE, PA 16150	16770	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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Morris, Rose Marie 602 Oak St. Sharpsville, PA 16150	224630	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
MULLENS, JAMIE 488 GEORGETOWN ST SHARPSVILLE, PA 16150	224062	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
MURPHY, GERALD 70 WAKEFIELD DR SHARPSVILLE, PA 16150	221718	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
MURPHY, JUANITA 70 WAKEFIELD SHARPSVILLE, PA 16150	221822	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
MYERS, CHRIS 41 E RIDGE AVE SHARPSVILLE, PA 16150	224541	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
NAGLE, DEREK 328 W SHENANGO ST SHARPSVILLE, PA 16150	223704	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
NEAL, JONI 475 GEORGETOWN SHARPSVILLE, PA 16150	224542	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
NGO, COUNG 457 GEORGETOWN SHARPSVILLE, PA 16150	222984	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
NICHOLS, MARCY 960 RIDGE AVE APT B SHARPSVILLE, PA 16150	223195	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
NICHOLS, TOM 960 RIDGE AVE APT B SHARPSVILLE, PA 16150	223196	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Page Totals ...		2014 School PC	50.00	5.00	0.00	55.00
		2014 Act 511 PC	50.00	5.00	0.00	55.00
		2014 Act 511 Oc	100.00	10.00	0.00	110.00

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NOVELLI, CAROL 326 S 9TH ST SHARPSVILLE, PA 16150	22801	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
NOVELLI, THOMAS 326 S 9TH ST SHARPSVILLE, PA 16150	7880	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
O'TOOLE, JON 133 S 12TH ST SHARPSVILLE, PA 16150	23151	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
OFFIE, VALERIE 66 WAKEFIELD DR SHARPSVILLE, PA 16150	223466	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
PALMER, JAMES 52 SO MERCER AVE #710 SHARPSVILLE, PA 16150	223619	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
PALMER, JAMES M 1428 RIDGE AVE SHARPSVILLE, PA 16150	222826	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Parnell, Tom 75 Covert Ave. Sharpsville, PA 16150	224633	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
PASKE, DAVID 395 S 4TH ST SHARPSVILLE, PA 16150	221279	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
PASKE, SARA 395 S 4TH ST SHARPSVILLE, PA 16150	221280	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Patterson, James 52 So. Mercer Ave. #112 Sharpsville, PA 16150	224724	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Page Totals ...		2014 School PC	50.00	5.00	0.00	55.00
		2014 Act 511 PC	50.00	5.00	0.00	55.00
		2014 Act 511 Oc	100.00	10.00	0.00	110.00

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PERETIC, MICHAEL R 1533 PENN AVE SHARPSVILLE, PA 16150	20922	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PERETIC, PATTI 1533 PENN AVE SHARPSVILLE, PA 16150	20873	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PERRINE, RICHARD 1450 PIERCE AVE SHARPSVILLE, PA 16150	8420	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PERRY, JENNIFER 226 SO THIRD ST SHARPSVILLE, PA 16150	224543	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PHIBBS, DENNIS 125 SO ELEVENTH ST SHARPSVILLE, PA 16150	224357	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PHILLIPS, BETHANY 352 WALNUT ST SHARPSVILLE, PA 16150	224513	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PHILLIPS, COHEN 1726 HALL AVE SHARPSVILLE, PA 16150	221292	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PHILLIPS, CONNIE 1726 HALL AVE SHARPSVILLE, PA 16150	221378	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PIPER, HAYLEY 321 So. Seventh St. SHARPSVILLE, PA 16150	224197	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PITTS, JAMES 328 W SHENANGO ST SHARPSVILLE, PA 16150	221598	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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Ponder, Wendell 425 Mercer Ave. Sharpville, PA 16150	224635	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
POPE, RICHARD 621 SO SECOND ST SHARPSVILLE, PA 16150	224387	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
POPE, TRACY 621 SO SECOND ST SHARPSVILLE, PA 16150	224295	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
POWELL, AMANDA 972 PIERCE AVE SHARPSVILLE, PA 16150	224441	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
PRATT, ANDREW J 418 MILLIKEN AVE SHARPSVILLE, PA 16150	222834	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
PRATT, DAVID JR 418 MILLIKEN AVE SHARPSVILLE, PA 16150	222578	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
PRATT, DAVID M SR 418 MILLIKEN AVE SHARPSVILLE, PA 16150	23688	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
PRATT, ELIZABETH 418 MILLIKEN AVE SHARPSVILLE, PA 16150	23689	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
PRYTS, TIMOTHY 951 RIDGE AVE SHARPSVILLE, PA 16150	20829	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Radford, DOROTHY 634 SEVENTH ST SHARPSVILLE, PA 16150	223133	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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Radkovich, Robert 128 So. Third St. Sharpville, PA 16150	212473	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
RAMSEY, JAIME 625 CHARLES ST SHARPSVILLE, PA 16150	223623	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
RAMSEY, MICHAEL 625 CHARLES ST SHARPSVILLE, PA 16150	223374	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
RANELLI, GERARD 934 RIDGE AVE #2 SHARPSVILLE, PA 16150	20832	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
RANELLI, MARK 933 RIDGE AVE SHARPSVILLE, PA 16150	21271	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
RANELLI, TINA 933 RIDGE AVE SHARPSVILLE, PA 16150	21673	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Roberts, William 1613 Hall Avenue Sharpville, PA 16150	224638	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
RODRIGUEZ, RICHARD 34 W. Ridge Ave. SHARPSVILLE, PA 16150	224076	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
ROGAN, BOB 10 9TH ST SHARPSVILLE, PA 16150	223003	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
ROGAN, JENNIFER 46 SECOND ST SHARPSVILLE, PA 16150	23659	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Page Totals ...		2014 School PC	50.00	5.00	0.00	55.00
		2014 Act 511 PC	50.00	5.00	0.00	55.00
		2014 Act 511 Oc	100.00	10.00	0.00	110.00

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ROTELL, RAYMOND 608 So. Seventh St. SHARPSVILLE, PA 16150	21148	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
RUST, VICKIE 53 SHENANGO ST SHARPSVILLE, PA 16150	222397	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
RUST, WAYNE 53 SHENANGO ST SHARPSVILLE, PA 16150	222398	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
SALVATORE, ERIC 1228 MAIN ST SHARPSVILLE, PA 16150	223132	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
SALVATORE, SARA 1228 MAIN ST SHARPSVILLE, PA 16150	223280	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
SANDOVAL, JOSE 331 Canterbury Ct. SHARPSVILLE, PA 16150	224268	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
SCARMACK, TINA 133 12TH ST SHARPSVILLE, PA 16150	23262	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
SCHELL, CHARLES 418 OAK ST SHARPSVILLE, PA 16150	221287	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
SCHULTZ, DAVID 49 E RIDGE AVE SHARPSVILLE, PA 16150	224206	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Sennett, Amanda 3-14th St. Sharpsville, PA 16150	224642	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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SETTLE, JULIE 519 TWITMYER AVE SHARPSVILLE, PA 16150	222899	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SETTLE, MARK 549 TWITMYER AVE SHARPSVILLE, PA 16150	223862	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Sherrets, Julia 100 W. Ridge Ave. #21 Sharpsville, PA 16150	224646	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Shifflet, Shawna 1566 W. Ridge Ave. Sharpsville, PA 16150	224647	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SIMONS, AMY 133 CHERRY ST SHARPSVILLE, PA 16150	223385	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Slater, Allison 512 So. Seventh St. Sharpsville, PA 16150	224649	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SMARGIASSO, TERRI 15 RIDGE AVE SHARPSVILLE, PA 16150	22984	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SPATARA, CHRISTOPHER 328 SO SEVENTH ST SHARPSVILLE, PA 16150	224524	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SPATARA, MRS CHRISTOPHER 328 SO SEVENTH ST SHARPSVILLE, PA 16150	224525	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
STAINBROOK, AMY 425 WALNUT ST SHARPSVILLE, PA 16150	223795	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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STEFANOWICZ, AMY 1325 MAIN ST SHARPSVILLE, PA 16150	223013	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
STEFANOWICZ, SANDRA 1325 MAIN ST SHARPSVILLE, PA 16150	23005	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
STEPHENS, BETH 402 S EIGHTH ST SHARPSVILLE, PA 16150	222271	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
STEPHENS, MAX 402 S EIGHTH ST SHARPSVILLE, PA 16150	222272	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
STOREY, HEATHER 4 So. 8th St. SHARPSVILLE, PA 16150	222036	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
STOREY, WILLIAM 4 So. 8th St. SHARPSVILLE, PA 16150	222112	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
STRAUTNIEKS, JASON 519 PIERCE AVE SHARPSVILLE, PA 16150	223137	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
STRAUTNIEKS, SHAWNA 519 PIERCE AVE SHARPSVILLE, PA 16150	223138	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
STULL, CAREY 41 School St. SHARPSVILLE, PA 16150	223214	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
SZUGYE, CHRIS 125 S SECOND ST SHARPSVILLE, PA 16150	21951	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Page Totals ...		2014 School PC	50.00	5.00	0.00	55.00
		2014 Act 511 PC	50.00	5.00	0.00	55.00
		2014 Act 511 Oc	100.00	10.00	0.00	110.00

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TATOMIRAVICH, SAMANTHA 27 FIFTH ST SHARPSVILLE, PA 16150	224548	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
TEDROW, KRISTEN 1010 MAIN ST SHARPSVILLE, PA 16150	223648	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
TEDROW, RON 1010 MAIN ST SHARPSVILLE, PA 16150	223483	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
TEST, LORETTA 63 SO WALNUT ST SHARPSVILLE, PA 16150	222390	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
TEST, MARC A 63 S WALNUT ST SHARPSVILLE, PA 16150	221635	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
THOMAS, LINDA 421 GEORGETOWN ST SHARPSVILLE, PA 16150	23548	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
THOMAS, RALPH 421 GEORGETOWN ST SHARPSVILLE, PA 16150	23550	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
THOMPSON, RACHAEL 39 SO MERCER AVE SHARPSVILLE, PA 16150	222731	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
THOMPSON, SAMANTHA 41 E. Ridge Ave. SHARPSVILLE, PA 16150	223797	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
THOMPSON, SCOTT 39 SO MERCER AVE SHARPSVILLE, PA 16150	222732	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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THOMPSON, SHAWN 127 LOCUST ST SHARPSVILLE, PA 16150	222863	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
THOMPSON, VICTORIA 127 LOCUST ST SHARPSVILLE, PA 16150	222864	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
THORNSBRUGH, DANIEL 625 KOEHLER DRIVE SHARPSVILLE, PA 16150	224093	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Titus, Caitlin 21 Thorn St. Sharpsville, PA 16150	224655	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
TORMS, CHRISTINE 64 CEDAR ST SHARPSVILLE, PA 16150	224270	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Torreance, Archie 1042 W. Main St. Sharpsville, PA 16150	224656	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
TRAPP, HELEN 945 FOREST LANE SHARPSVILLE, PA 16150	223799	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
TRUMBALL, REGINA 21 So. Second St. SHARPSVILLE, PA 16150	224405	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
TSALAPATAS, NICK 215 SO MERCER AVE SHARPSVILLE, PA 16150	224528	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
TURUCK, JENNIFER 125 SO SECOND ST SHARPSVILLE, PA 16150	224235	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

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Uhrin, Kim 101 Pierce Ave. Sharpsville, PA 16150	224744	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
UHRIN, WESLEY 101 PIERCE AVE SHARPSVILLE, PA 16150	224372	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
VAN HANDEL, ROBERT D 109 WAKEFIELD DR SHARPSVILLE, PA 16150	224098	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
VANETER, ERIC 102 WAKEFIELD DR SHARPSVILLE, PA 16150	223802	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
VANHORN, KATHY 14 SO FIRST ST SHARPSVILLE, PA 16150	222281	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
VANHORN, MIKE 14 SO FIRST ST SHARPSVILLE, PA 16150	222282	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Vasconi, Daniel 373 Victory Drive Sharpsville, PA 16150	224747	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
VASCONI, RICHARD 126 So. 10th St. SHARPSVILLE, PA 16150	224214	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
VERHEYEN, BRAIN 515 RIDGE AVE SHARPSVILLE, PA 16150	222736	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
VERHEYEN, DESIREE 515 RIDGE AVE SHARPSVILLE, PA 16150	222737	2014 School PC	5.00	0.50	0.00	5.50
		2014 Act 511 PC	5.00	0.50	0.00	5.50
		2014 Act 511 Oc	10.00	1.00	0.00	11.00
Page Totals ...		2014 School PC	50.00	5.00	0.00	55.00
		2014 Act 511 PC	50.00	5.00	0.00	55.00
		2014 Act 511 Oc	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of A. J. Kovach
 Tax Collector For Borough of Sharpville
 Report Date 01/06/2015

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
WASKO, PETER JR 913 PIERCE AVE SHARPSVILLE, PA 16150	222738	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WEBSTER, COURTNEY 804 PIERCE AVE SHARPSVILLE, PA 16150	222473	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WILLIAMS, ANGELA 54 WAKEFIELD DR SHARPSVILLE, PA 16150	223657	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Williams, Stephen 64 Wakefield Drive Sharpville, PA 16150	224661	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WINTERS, JACLYN 329 CANTERBURY CT SHARPSVILLE, PA 16150	224551	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WOLF, MICHELLE 333 FIRST ST SHARPSVILLE, PA 16150	223716	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WOLF, ROBERT 333 FIRST ST SHARPSVILLE, PA 16150	223717	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Woodward, Sarah 401 So. Walnut St. Sharpville, PA 16150	224752	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WOZNIAK, JESSEE 110 WAKEFIELD SHARPSVILLE, PA 16150	224553	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
YARABINEC, DANIEL 1837 HALL AVE SHARPSVILLE, PA 16150	11955	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00

Page Totals ...	2014 School PC	50.00	5.00	0.00	55.00
	2014 Act 511 PC	50.00	5.00	0.00	55.00
	2014 Act 511 Oc	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 01/06/2015

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
YARABINEC, DANIEL 1831 HALL AVE SHARPSVILLE, PA 16150	16895	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
YARABINEC, PATRICIA 1831 HALL AVE SHARPSVILLE, PA 16150	21072	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
YOHO, AURELIA 44 SO THIRD ST SHARPSVILLE, PA 16150	224220	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
YOUNG, JESSE 1017 PIERCE AVE SHARPSVILLE, PA 16150	224221	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Young, Melissa 1017 Pierce Ave. Sharpsville, PA 16150	224753	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
YOUNG, SCOTT 1630 ASHTON AVE SHARPSVILLE, PA 16150	21315	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ZIPAY, ELIZABETH 479 GEORGETOWN ST SHARPSVILLE, PA 16150	224222	2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2014 School PC 2014 Act 511 PC 2014 Act 511 Oc	35.00 35.00 70.00	3.50 3.50 7.00	0.00 0.00 0.00	38.50 38.50 77.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/06/2015

Summary Sheet

	Tax	Valuation	Face	Penalty	Paid	Total
Report Totals ...	2014 School PC		1,735.00	173.50	0.00	1,908.50
	2014 Act 511 PC		1,735.00	173.50	0.00	1,908.50
	2014 Act 511 Oc		3,470.00	347.00	0.00	3,817.00

PAYROLL ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILIATION DATE: 9-Dec-14
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS					
AS OF:	30-Nov-14	\$68,727.14	CHECK #	DESCRIPTION	AMOUNT			
ADD DEPOSITS IN TRANSIT Bank Fee Bank Fee 40.00 40.00 SUBTOTAL 40.00 LESS CHECKS OUTSTANDING: Interest Tranfer to Gen Fund 0.99 (SEE LIST) 52,984.75 TOTAL: 52,985.74 52,985.74			Wire	Retirement	47,805.11			
			7226	Jenkins	28.07			
			10043	DelMonaco, K	59.59			
			10945	Kistler, J.	48.43			
			11366	Strain, J.	50.53			
			11605	AFSCME	7.79			
			11615	Maxwell, Lisa	614.62			
			11640	Bizzarri, M.	500.44			
			11659	Levis, D.	1,630.46			
			11665	Paris, S.	196.74			
			11670	Reda, A.	49.59			
			11671	Reefer, J.	551.45			
			11693	AFSCME	1,418.56			
			11694	AFSCME	23.37			
			BANK BALANCE PER STATEMENT RECONCILIATION			\$15,781.40		
			GENERAL LEDGER ACCOUNT BALANCE			7,790.28		
			ADD DEBITS:					
DISTRICT 683,257.87								
TOTAL DEBITS 683,257.87								
SUBTOTAL 691,048.15								
LESS CREDITS:								
NET DEDUCTIONS 269,602.68								
NET PAYROLL 405,664.07								
TOTAL CREDITS 675,266.75								
BANK BALANCE PER GENERAL LEDGER			\$15,781.40					
			TOTAL \$52,984.75					

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE:

8-Jan-15

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS		
AS OF:	31-Dec-14	\$76,103.35	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT			Wire	Retirement	47,126.57
			7226	Jenkins	28.07
			10043	DelMonaco, K	59.59
			10945	Kistler, J.	48.43
Bank Fee			11366	Strain, J.	50.53
Bank Fee	40.00		11693	AFSCME	1,418.56
			11694	AFSCME	23.37
	40.00		11725	Bair, M	49.59
			11740	Grandy, L	758.40
SUBTOTAL		40.00	11747	Litman, C	59.59
LESS CHECKS OUTSTANDING:			11748	Malone, K	534.07
Interest Tranfer to Gen Fund	1.34		11749	Marriotti, N	644.44
(SEE LIST)	<u>52,546.76</u>		11752	Paris, S	196.74
			11755	Peters, V	102.10
TOTAL:	52,548.10		11779	AFSCME	1,426.35
		<u>52,548.10</u>	11780	AFSCME	20.36
BANK BALANCE PER STATEMENT RECONCILIATION					
GENERAL LEDGER ACCOUNT BALANCE					
15,781.40					
ADD DEBITS:					
DISTRICT	667,768.65				
TOTAL DEBITS	667,768.65				
SUBTOTAL		683,550.05			
LESS CREDITS:					
NET DEDUCTIONS	265,310.08				
NET PAYROLL	394,644.72				
TOTAL CREDITS		<u>659,954.80</u>			
BANK BALANCE PER GENERAL LEDGER			TOTAL		
			<u>\$52,546.76</u>		

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

NOVEMBER 30, 2014

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD OCTOBER 31, 2014		
CHECKING - GENERAL	\$ 110,601.79	\$ 95,948.47
INDEXED MONEY MARKET	3,994,733.98	1,900,940.47
PA GOV TRUST	92,545.12	385,873.30
PA GOV TRUST-I SHARES	3,437.09	3,436.63
INDEXED MONEY MARKET-Restricted	<u>100,067.41</u>	<u>100,000.00</u>
 FUNDS AVAILABLE OCTOBER 31, 2014	 \$ 4,301,385.39	 \$ 2,486,198.87
 RECEIPTS - NOVEMBER		
GENERAL REVENUE	363,750.27	6,856,993.97
ACCOUNTS RECEIVABLE	<u>69,882.12</u>	<u>863,659.10</u>
 TOTAL RECEIPTS - NOVEMBER	 433,632.39	 7,720,653.07
 DISBURSEMENTS - NOVEMBER		
GENERAL EXPENSES	1,343,546.34	5,569,928.52
ACCT'S PAYABLE	<u>(238,335.85)</u>	<u>1,007,116.13</u>
 TOTAL DISBURSEMENTS NOVEMBER	 <u>(1,105,210.49)</u>	 <u>(6,577,044.65)</u>
 FUNDS AVAILABLE NOVEMBER 30, 2014	 \$ 3,629,807.29	 \$ 3,629,807.29
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	11,488.01	
INDEXED MONEY MARKET	3,295,253.24	
PA GOV TRUST	219,546.19	
PA GOV TRUST-I SHARES	3,437.09	
INDEXED MONEY MARKET-Restricted	<u>100,082.76</u>	
 FUNDS AVAILABLE NOVEMBER 30, 2014	 \$ 3,629,807.29	

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

NOVEMBER 30, 2014

INDEXED MONEY MARKET ACCOUNT

BALANCE FORWARD OCTOBER 31, 2014		\$ 3,994,733.98
11/17/2014	TO CHECKING	\$ (625,000.00)
11/30/2014	TO CHECKING	(75,000.00)
11/30/2014	INVESTMENT #9	<u>519.26</u>
BALANCE AS OF NOVEMBER 30, 2014		\$ 3,295,253.24

PA GOVERNMENT TRUST INVESTMENTS

BALANCE FORWARD OCTOBER 31, 2014		\$ 92,545.12
11/5/2014	TO CHECKING	(11,090.70)
11/6/2014	INVESTMENT #17	9,543.59
11/21/2014	INVESTMENT #18	19,799.99
11/26/2014	INVESTMENT #19	108,747.13
11/30/2014	INVESTMENT #20	<u>1.06</u>
BALANCE AS OF NOVEMBER 30, 2014		\$ 219,546.19

PA GOVERNMENT TRUST 1 SHARE INVESTMENTS

BALANCE FORWARD OCTOBER 31, 2014		\$ 3,437.09
NO ACTIVITY		
BALANCE AS OF NOVEMBER 30, 2014		\$ 3,437.09

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

BALANCE FORWARD OCTOBER 31, 2014		\$ 100,067.41
11/30/2014	INVESTMENT #5	<u>15.35</u>
BALANCE FORWARD OCTOBER 31, 2014		\$ 100,082.76

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

NOVEMBER 30, 2014

BANK STATEMENT BALANCE	96,233.87
DEPOSIT IN TRANSIT	90,420.14

LESS OUTSTANDING CHECKS:

10823	MICHAEL GRIMM	30.00	
12502	JEFF JAMES	90.00	
12534	JOE MEYER	88.00	
12592	LARRY HAWTHORNE	49.00	
12625	KAREN MESZAROS	14.49	
12764	HEIDI ABINADER	161.09	
12778	ERDOS TRANSPORTATION	4,894.00	
12792	HUZZY'S REFRIGERATION	150.00	
12805	ERIN MARKS	300.00	
12825	PJAS REGION 9	45.00	
12827	PSERS	254.54	
12833	SHARON CROSS COUNTRY	238.94	
12843	ROBERT TESONE	958.33	
12849	PA UC FUND	2,316.32	
12851	PIAA	72.00	
12853	BOSTON MUTUAL	529.26	
12854	CROWN BENEFITS	156,292.45	
12855	MIDWESTERN PA SCHOOL BENEFIT TRUST	8,430.50	
12856	UNUM LIFE INSURANCE	252.08	
		(175,166.00)	

BANK BALANCE	\$ 11,488.01
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CHECKING ACCOUNT SUMMARY	FOR THE MONTH NOVEMBER	YEAR- TO-DATE
BEGINNING BALANCE	\$ 110,601.79	\$ 95,948.47
RECEIPTS	508,632.39	7,795,653.07
INVESTMENTS REDEEMED	636,090.70	5,666,377.60
SUB-TOTAL	\$ 1,255,324.88	\$ 13,557,979.14
DISBURSEMENTS	(1,105,210.49)	(6,577,044.65)
INVESTMENTS PURCHASED	(138,626.38)	(6,969,446.48)
BANK BALANCE	\$ 11,488.01	\$ 11,488.01

Condensed IV Board Summary Report

From 11/01/2014 To 11/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND - REG PROG ELEM/SECONDARY						
100 PERSONNEL SERV-SALARIES	4,305,298.00	359,482.57	1,057,877.56	0.00	24.57	3,247,420.44
200 PERSONNEL EMPL BENEFITS	2,403,608.00	198,626.55	686,293.92	0.00	28.55	1,717,314.08
300 PURCHASED PROF & TECH	59,994.00	2,155.88	19,858.88	1,129.14	34.98	39,005.98
400 PURCHASED PROPERTY SVC	54,158.00	3,492.40	11,119.50	9,661.55	38.37	33,376.95
500 OTHER PURCHASED SERVICE	211,507.00	11,130.54	48,908.24	4,039.40	25.03	158,559.36
600 SUPPLIES	123,617.00	9,884.11	74,604.74	23,414.80	79.29	25,597.46
700 PROPERTY	110,000.00	0.00	77,790.00	40,352.72	107.40	-8,142.72
Total	7,268,182.00	584,772.05	1,976,452.84	78,597.61	28.27	5,213,131.55
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	715,663.00	64,881.72	172,168.28	0.00	24.05	543,494.72
200 PERSONNEL EMPL BENEFITS	397,392.00	32,068.57	102,631.49	0.00	25.82	294,760.51
300 PURCHASED PROF & TECH	243,397.00	1,415.20	2,631.70	0.00	1.08	240,765.30
400 PURCHASED PROPERTY SVC	3,000.00	300.00	900.00	1,800.00	90.00	300.00
500 OTHER PURCHASED SERVICE	76,123.00	11,289.46	24,242.32	0.00	31.84	51,880.68
600 SUPPLIES	6,252.00	2,842.35	6,507.11	1,258.00	124.20	-1,513.11
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	250.00	0.00	0.00	225.00	90.00	25.00
Total	1,442,077.00	112,797.30	309,080.90	3,283.00	21.66	1,129,713.10
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	302,699.00	19,975.00	113,850.47	119,850.00	77.20	68,998.53
Total	302,699.00	19,975.00	113,850.47	119,850.00	77.20	68,998.53
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	11,596.00	0.00	6,642.48	0.00	57.28	4,953.52
200 PERSONNEL EMPL BENEFITS	3,489.00	0.00	2,154.11	0.00	61.74	1,334.89
300 PURCHASED PROF & TECH	12,500.00	0.00	0.00	0.00	0.00	12,500.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 11/01/2014 To 11/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	33,000.00	2,441.25	2,441.25	0.00	7.39	30,558.75
600 SUPPLIES	1,440.00	516.76	1,569.86	0.00	109.01	-129.86
Total	62,025.00	2,958.01	12,807.70	0.00	20.64	49,217.30
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	282,810.00	21,491.50	75,274.50	0.00	26.61	207,535.50
200 PERSONNEL EMPL BENEFITS	167,654.00	11,977.98	40,928.34	0.00	24.41	126,725.66
300 PURCHASED PROF & TECH	7,929.00	-28.00	1,736.00	0.00	21.89	6,193.00
400 PURCHASED PROPERTY SVC	84.00	7.00	21.00	21.00	50.00	42.00
600 SUPPLIES	21,370.00	11,364.61	11,691.59	447.98	56.80	9,230.43
700 PROPERTY	1,500.00	0.00	0.00	0.00	0.00	1,500.00
800 OTHER OBJECTS	720.00	0.00	0.00	0.00	0.00	720.00
Total	482,067.00	44,813.09	129,651.43	468.98	26.99	351,946.59
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	268,139.00	18,895.17	57,049.59	0.00	21.27	211,089.41
200 PERSONNEL EMPL BENEFITS	157,268.00	10,149.79	42,566.40	0.00	27.06	114,701.60
300 PURCHASED PROF & TECH	11,175.00	465.01	4,620.00	1,249.00	52.51	5,306.00
400 PURCHASED PROPERTY SVC	150.00	13.00	39.00	38.00	51.33	73.00
500 OTHER PURCHASED SERVICE	19,106.00	1,063.81	6,301.20	156.83	33.80	12,647.97
600 SUPPLIES	58,364.00	4,831.65	34,322.22	13,635.75	82.17	10,406.03
700 PROPERTY	10,000.00	0.00	2,000.00	750.00	27.50	7,250.00
800 OTHER OBJECTS	500.00	0.00	0.00	0.00	0.00	500.00
Total	524,702.00	35,418.43	146,898.41	15,829.58	31.01	361,974.01
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						

Condensed IV Board Summary Report

From 11/01/2014 To 11/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100 PERSONNEL SERV-SALARIES	622,144.00	53,230.65	253,296.57	0.00	40.71	368,847.43
200 PERSONNEL EMPL BENEFITS	370,119.00	31,025.99	156,417.70	1,200.00	42.58	212,501.30
300 PURCHASED PROF & TECH	50,539.00	2,734.66	11,055.86	23,183.35	67.74	16,299.79
400 PURCHASED PROPERTY SVC	3,168.00	248.76	746.28	744.78	47.06	1,676.94
500 OTHER PURCHASED SERVICE	42,822.00	12,416.39	25,310.71	668.81	60.66	16,842.48
600 SUPPLIES	15,970.00	2,497.66	9,830.64	657.15	65.67	5,482.21
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	7,939.00	0.00	6,411.87	939.00	92.59	588.13
Total	1,112,701.00	102,154.11	463,069.63	27,393.09	44.07	622,238.28
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	79,183.00	7,907.43	19,343.86	0.00	24.42	59,839.14
200 PERSONNEL EMPL BENEFITS	56,613.00	3,873.19	12,891.42	0.00	22.77	43,721.58
300 PURCHASED PROF & TECH	1,250.00	80.11	240.34	480.66	57.68	529.00
500 OTHER PURCHASED SERVICE	200.00	0.00	98.00	0.00	49.00	102.00
600 SUPPLIES	1,331.00	0.00	1,480.54	0.00	111.23	-149.54
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	138,577.00	11,860.73	34,054.16	480.66	24.92	104,042.18
10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	117,353.00	9,609.08	48,045.40	0.00	40.94	69,307.60
200 PERSONNEL EMPL BENEFITS	72,561.00	5,977.17	29,883.57	300.00	41.59	42,377.43
300 PURCHASED PROF & TECH	21,042.00	3,302.75	23,975.11	280.00	115.27	-3,213.11
400 PURCHASED PROPERTY SVC	840.00	37.76	157.03	112.78	32.12	570.19
500 OTHER PURCHASED SERVICE	6,600.00	29.17	1,086.67	0.00	16.46	5,513.33
600 SUPPLIES	1,850.00	0.00	1,173.77	65.80	67.00	610.43
700 PROPERTY	0.00	0.00	0.00	1,175.00	0.00	-1,175.00
800 OTHER OBJECTS	225.00	0.00	228.00	0.00	101.33	-3.00
Total	220,471.00	18,955.93	104,549.55	1,933.58	48.29	113,987.87

Condensed IV Board Summary Report

From 11/01/2014 To 11/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-2600 GENERAL FUND - OP/MAINT PLANT SVCS						
100 PERSONNEL SERV-SALARIES	599,305.00	51,575.48	213,176.38	-1,116.80	35.38	387,245.42
200 PERSONNEL EMPL BENEFITS	423,957.00	32,214.89	149,670.23	0.00	35.30	274,286.77
300 PURCHASED PROP & TECH	25,000.00	30.00	1,232.80	735.00	7.87	23,032.20
400 PURCHASED PROPERTY SVC	309,093.00	20,624.85	122,678.01	48,563.56	55.40	137,851.43
500 OTHER PURCHASED SERVICE	59,932.00	562.97	56,580.53	3,349.24	99.99	2.23
600 SUPPLIES	240,530.00	17,289.79	53,294.23	1,917.44	22.95	185,318.33
700 PROPERTY	0.00	-33,301.00	-20,033.94	33,325.00	0.00	-13,291.06
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,657,967.00	88,996.98	576,598.24	86,773.44	40.01	994,595.32
10-2700 GENERAL FUND - STUDENT TRANSP SERVICES						
500 OTHER PURCHASED SERVICE	548,103.00	52,609.57	177,079.15	286,293.42	84.54	84,730.43
Total	548,103.00	52,609.57	177,079.15	286,293.42	84.54	84,730.43
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	135,234.00	11,108.75	55,543.75	0.00	41.07	79,690.25
200 PERSONNEL EMPL BENEFITS	81,638.00	6,435.74	32,170.82	300.00	39.77	49,167.18
400 PURCHASED PROPERTY SVC	51,675.00	0.00	0.00	0.00	0.00	51,675.00
500 OTHER PURCHASED SERVICE	5,925.00	637.36	927.60	464.00	23.48	4,533.40
600 SUPPLIES	200.00	204.00	700.66	0.00	350.33	-500.66
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	264.00	0.00	60.00	0.00	22.72	204.00
Total	274,936.00	18,385.85	89,402.83	764.00	32.79	184,769.17
10-2900 GENERAL FUND - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	0.00	0.00	0.00	10,500.00
Total	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 11/01/2014 To 11/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	0.00	4,855.87	9,830.27	0.00	0.00	-9,830.27
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	4,855.87	9,830.27	0.00	0.00	-9,830.27
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	175,732.00	22,556.27	59,216.19	0.00	33.69	116,515.81
200 PERSONNEL EMPL BENEFITS	52,877.00	6,192.99	16,021.44	0.00	30.29	36,855.56
300 PURCHASED PROF & TECH	63,878.00	3,740.00	21,519.00	3,060.00	38.47	39,299.00
400 PURCHASED PROPERTY SVC	5,800.00	258.35	6,156.39	70.00	107.35	-426.39
500 OTHER PURCHASED SERVICE	48,831.00	10,580.65	24,435.50	4,287.31	58.82	20,108.19
600 SUPPLIES	42,702.00	5,475.64	18,318.45	8,859.70	63.64	15,523.85
700 PROPERTY	21,123.00	754.00	11,053.00	1,958.60	61.59	8,111.40
800 OTHER OBJECTS	10,179.00	354.16	2,301.16	300.00	25.55	7,577.84
Total	421,122.00	49,912.06	159,021.13	18,535.61	42.16	243,565.26
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
800 OTHER OBJECTS	72,284.00	0.00	36,576.63	0.00	50.60	35,707.37
900 OTHER USES OF FUNDS	45,000.00	0.00	45,000.00	0.00	100.00	0.00

Condensed IV Board Summary Report

From 11/01/2014 To 11/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	117,284.00	0.00	81,576.63	0.00	69.55	35,707.37
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,089,532.00	35,000.00	1,137,054.17	0.00	104.36	-47,522.17
Total	1,089,532.00	35,000.00	1,137,054.17	0.00	104.36	-47,522.17
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPPL. BENEFITS	0.00	84.76	3,722.01	0.00	0.00	-3,722.01
300 PURCHASED PROF & TECH	0.00	0.00	45,229.00	0.00	0.00	-45,229.00
Total	0.00	84.76	48,951.01	0.00	0.00	-48,951.01
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-4,831,619.00	-207,681.91	-3,939,882.32	0.00	81.54	-891,736.68
Total	-4,831,619.00	-207,681.91	-3,939,882.32	0.00	81.54	-891,736.68
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-205,300.00	-13,203.94	-76,881.03	0.00	37.44	-128,418.97
Total	-205,300.00	-13,203.94	-76,881.03	0.00	37.44	-128,418.97
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-5,750.00	-540.59	-1,448.22	0.00	25.18	-4,301.78
Total	-5,750.00	-540.59	-1,448.22	0.00	25.18	-4,301.78
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-34,982.00	0.00	-20,130.00	0.00	57.54	-14,852.00

Condensed IV Board Summary Report

From 11/01/2014 To 11/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-34,982.00	0.00	-20,130.00	0.00	57.54	-14,852.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE 000	-379,226.00	-750.00	-750.00	0.00	0.19	-378,476.00
Total	-379,226.00	-750.00	-750.00	0.00	0.19	-378,476.00
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000	-72,166.00	-2,620.06	-27,969.39	-9,918.65	52.50	-34,277.96
Total	-72,166.00	-2,620.06	-27,969.39	-9,918.65	52.50	-34,277.96
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000	-6,068,265.00	0.00	-1,801,208.00	0.00	29.68	-4,267,057.00
Total	-6,068,265.00	0.00	-1,801,208.00	0.00	29.68	-4,267,057.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-669,290.00	-102,296.00	-306,888.00	0.00	45.85	-362,402.00
Total	-669,290.00	-102,296.00	-306,888.00	0.00	45.85	-362,402.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-1,164,012.00	-6,451.13	-553,837.47	0.00	47.58	-610,174.53
Total	-1,164,012.00	-6,451.13	-553,837.47	0.00	47.58	-610,174.53
10-7500 GENERAL FUND - EXTRA GRANTS 000	-324,860.00	0.00	-92,521.00	0.00	28.48	-232,339.00
Total	-324,860.00	0.00	-92,521.00	0.00	28.48	-232,339.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE 000	-1,380,775.00	-9,543.59	-34,615.48	0.00	2.50	-1,346,159.52
Total	-1,380,775.00	-9,543.59	-34,615.48	0.00	2.50	-1,346,159.52
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						

Condensed IV Board Summary Report

From 11/01/2014 To 11/30/2014

fabrdco4

Account Description 000	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND - 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE 000	-15,000.00	-20,663.05	-863.06	0.00	5.75	-14,136.94
Total	-15,000.00	-20,663.05	-863.06	0.00	5.75	-14,136.94
10-9400 GENERAL FUND - SALE OF FIXED ASSETS 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 11/01/2014 To 11/30/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	14,466,129.00	1,148,464.98	4,302,346.71	640,202.97	34.16	9,523,579.32
Total Other Expenditure	1,256,816.00	35,084.76	1,267,581.81	0.00	100.85	-10,765.81
Total Revenue	-15,151,245.00	-363,750.27	-6,856,993.97	-9,918.65	45.32	-8,284,332.38
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	571,700.00	819,799.47	-1,287,065.45	630,284.32	-114.88	1,228,481.13

Grand Totals						
Total Expenditure	14,466,129.00	1,148,464.98	4,302,346.71	640,202.97	34.16	9,523,579.32
Total Other Expenditure	1,256,816.00	35,084.76	1,267,581.81	0.00	100.85	-10,765.81
Total All Expenditures	15,722,945.00	1,183,549.74	5,569,928.52	640,202.97	39.49	9,512,813.51
Total Revenue	-15,151,245.00	-363,750.27	-6,856,993.97	-9,918.65	45.32	-8,284,332.38
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-15,151,245.00	-363,750.27	-6,856,993.97	-9,918.65	45.32	-8,284,332.38
	571,700.00	819,799.47	-1,287,065.45	630,284.32	-114.88	1,228,481.13

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

DECEMBER 31, 2014

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD NOVEMBER 30, 2014		
CHECKING - GENERAL	\$ 11,488.01	\$ 95,948.47
INDEXED MONEY MARKET	3,295,253.24	1,900,940.47
PA GOV TRUST	219,546.19	385,873.30
PA GOV TRUST-I SHARES	3,437.09	3,436.63
INDEXED MONEY MARKET-Restricted	100,082.76	<u>100,000.00</u>
 FUNDS AVAILABLE NOVEMBER 30, 2014	 \$ 3,629,807.29	 \$ 2,486,198.87
 RECEIPTS - DECEMBER		
GENERAL REVENUE	1,889,123.94	8,746,117.91
ACCOUNTS RECEIVABLE	<u>32,842.69</u>	<u>896,501.79</u>
 TOTAL RECEIPTS - DECEMBER	 1,921,966.63	 9,642,619.70
 DISBURSEMENTS - DECEMBER		
GENERAL EXPENSES	\$ 1,259,296.56	6,829,225.08
ACCT'S PAYABLE	147,520.56	1,154,636.69
 TOTAL DISBURSEMENTS DECEMBER	 <u>(1,406,817.12)</u>	 <u>(7,983,861.77)</u>
 FUNDS AVAILABLE DECEMBER 31, 2014	 \$ 4,144,956.80	 \$ 4,144,956.80
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	\$ 84,526.11	
INDEXED MONEY MARKET	2,595,786.35	
PA GOV TRUST	1,361,105.94	
PA GOV TRUST-I SHARES	3,437.54	
INDEXED MONEY MARKET-Restricted	<u>100,100.86</u>	
 FUNDS AVAILABLE DECEMBER 31, 2014	 \$ 4,144,956.80	

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

DECEMBER 31, 2014

INDEXED MONEY MARKET ACCOUNT

BALANCE FORWARDED NOVEMBER 30, 2014		\$ 3,295,253.24
12/15/2014	TO CHECKING	(700,000.00)
12/31/2014	INVESTMENT #10	<u>\$ 533.11</u>
BALANCE AS OF DECEMBER 31, 2014		\$ 2,595,786.35

PA GOVERNMENT TRUST INVESTMENTS

BALANCE FORWARDED NOVEMBER 30, 2014		\$ 219,546.19
12/4/2014	INVESTMENT #21	28,567.00
12/5/2014	TO CHECKING	(9,706.45)
12/16/2014	INVESTMENT #22	174,904.52
12/16/2014	TO CHECKING	(375,000.00)
12/24/2014	INVESTMENT #23	982,941.70
12/24/2014	INVESTMENT #24	311,281.55
12/31/2014	INVESTMENT #25	28,567.00
12/31/2014	INVESTMENT #26	<u>4.43</u>
BALANCE AS OF DECEMBER 31, 2014		\$ 1,361,105.94

PA GOVERNMENT TRUST - I SHARES

BALANCE FORWARDED NOVEMBER 30, 2014		\$ 3,437.09
12/31/2014	INVESTMENT #2	<u>0.45</u>
BALANCE AS OF DECEMBER 31, 2014		\$ 3,437.54

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

BALANCE FORWARDED NOVEMBER 30, 2014		\$ 100,082.76
12/31/2014	INVESTMENT #6	<u>18.10</u>
BALANCE AS OF DECEMBER 31, 2014		\$ 100,100.86

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

DECEMBER 31, 2014

BANK STATEMENT BALANCE	\$	110,958.49
LESS INTEREST IN TRANSIT		1,711.58

LESS OUTSTANDING CHECKS:

10823	M GRIMM	30.00	
12534	JOE MEYER	88.00	
12825	PJAS REGION 9	45.00	
12864	PETTY CASH	300.00	
12871	PMEA DISTRICT 5	83.00	
12882	BLACK, BASHOR AND PORSCHE	19,100.00	
12885	CAPITAL RETIREMENT	1,200.00	
12898	ERDOS TRANSPORT SERVICES	3,682.00	
12940	PMEA DISTRICT 5	258.00	
12941	PSERS	228.40	
12942	PYMATUNING VALLEY	175.00	
12966	JOHN VANNOY	25.00	
12987	LARRY HAWTHRONE	20.00	
12988	RICH HENNON	20.00	
12989	CAROL HOURCK	720.00	
12990	MERCER WRESTLING BOOSTERS	150.00	
12996	PMEA DISTRICT 5	162.00	
12999	PHIL SMITH	67.00	
13008	BOSTON MUTUAL	564.00	
13009	CROWN BENEFITS	1,226.56	
		(28,143.96)	

BANK BALANCE	\$	84,526.11
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CHECKING ACCOUNT SUMMARY	FOR THE MONTH DECEMBER	YEAR- TO-DATE
BEGINNING BALANCE	\$ 11,488.01	\$ 95,948.47
RECEIPTS	1,921,966.63	9,717,619.70
INVESTMENTS REDEEMED	1,084,706.45	6,751,084.05
SUB-TOTAL	\$ 3,018,161.09	\$ 16,564,652.22
DISBURSEMENTS	(1,406,817.12)	(7,983,861.77)
INVESTMENTS PURCHASED	(1,526,817.86)	(8,496,264.34)
FUNDS AVAILABLE DECEMBER 31, 2014	\$ 84,526.11	\$ 84,526.11

Condensed IV Board Summary Report

From 12/01/2014 To 12/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND - REG PROG ELEM/SECONDARY						
100 PERSONNEL SERV-SALARIES	4,305,298.00	356,753.70	1,414,631.26	0.00	32.85	2,890,666.74
200 PERSONNEL EMPL BENEFITS	2,403,608.00	197,868.67	880,265.06	0.00	36.62	1,523,342.94
300 PURCHASED PROF & TECH	59,994.00	5,410.58	25,269.46	0.00	42.12	34,724.54
400 PURCHASED PROPERTY SVC	54,158.00	3,465.88	14,585.38	6,711.55	39.32	32,861.07
500 OTHER PURCHASED SERVICE	211,507.00	7,405.57	56,313.81	0.00	26.62	155,193.19
600 SUPPLIES	123,617.00	18,563.36	93,168.10	18,128.07	90.03	12,320.83
700 PROPERTY	110,000.00	24,455.05	102,245.05	15,897.67	107.40	-8,142.72
Total	7,268,182.00	613,922.81	2,586,478.12	40,737.29	36.14	4,640,966.59
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	715,663.00	58,896.24	231,064.52	0.00	32.28	484,598.48
200 PERSONNEL EMPL BENEFITS	397,392.00	30,218.03	132,569.03	0.00	33.35	264,822.97
300 PURCHASED PROF & TECH	243,397.00	1,180.01	3,811.71	0.00	1.56	239,585.29
400 PURCHASED PROPERTY SVC	3,000.00	300.00	1,200.00	1,500.00	90.00	300.00
500 OTHER PURCHASED SERVICE	76,123.00	0.00	24,242.32	0.00	31.84	51,880.68
600 SUPPLIES	6,252.00	1,327.30	7,834.41	697.27	136.46	-2,279.68
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	250.00	225.00	225.00	0.00	90.00	25.00
Total	1,442,077.00	92,146.58	400,946.99	2,197.27	27.95	1,038,932.74
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	302,699.00	19,975.00	133,825.47	99,875.00	77.20	68,998.53
Total	302,699.00	19,975.00	133,825.47	99,875.00	77.20	68,998.53
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	11,596.00	0.00	6,642.48	0.00	57.28	4,953.52
200 PERSONNEL EMPL BENEFITS	3,489.00	0.00	2,147.88	0.00	61.56	1,341.12
300 PURCHASED PROF & TECH	12,500.00	0.00	0.00	0.00	0.00	12,500.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 12/01/2014 To 12/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	33,000.00	5,455.15	7,896.40	0.00	23.92	25,103.60
600 SUPPLIES	1,440.00	300.15	1,870.01	0.00	129.86	-430.01
Total	62,025.00	5,755.30	18,556.77	0.00	29.91	43,468.23
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS	282,810.00	21,491.50	96,766.00	0.00	34.21	186,044.00
100 PERSONNEL SERV-SALARIES	282,810.00	21,491.50	96,766.00	0.00	34.21	186,044.00
200 PERSONNEL EMPL BENEFITS	167,654.00	11,977.25	52,734.19	0.00	31.45	114,919.81
300 PURCHASED PROF & TECH	7,929.00	0.00	1,736.00	0.00	21.89	6,193.00
400 PURCHASED PROPERTY SVC	84.00	7.00	28.00	14.00	50.00	42.00
600 SUPPLIES	21,370.00	324.63	12,016.22	123.35	56.80	9,230.43
700 PROPERTY	1,500.00	0.00	0.00	0.00	0.00	1,500.00
800 OTHER OBJECTS	720.00	0.00	0.00	0.00	0.00	720.00
Total	482,067.00	33,800.38	163,280.41	137.35	33.89	318,649.24
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU	268,139.00	17,673.07	74,722.66	0.00	27.86	193,416.34
100 PERSONNEL SERV-SALARIES	268,139.00	17,673.07	74,722.66	0.00	27.86	193,416.34
200 PERSONNEL EMPL BENEFITS	157,268.00	10,495.82	52,722.27	0.00	33.52	104,545.73
300 PURCHASED PROF & TECH	11,175.00	480.00	5,100.00	0.00	45.63	6,075.00
400 PURCHASED PROPERTY SVC	150.00	13.00	52.00	25.00	51.33	73.00
500 OTHER PURCHASED SERVICE	19,106.00	623.66	6,924.86	143.00	36.99	12,038.14
600 SUPPLIES	58,364.00	-113.70	34,208.52	15,740.87	85.58	8,414.61
700 PROPERTY	10,000.00	750.00	2,750.00	0.00	27.50	7,250.00
800 OTHER OBJECTS	500.00	0.00	0.00	0.00	0.00	500.00
Total	524,702.00	29,921.85	176,480.31	15,908.87	36.66	332,312.82
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 12/01/2014 To 12/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
100 PERSONNEL SERV-SALARIES	622,144.00	52,132.19	305,428.76	0.00	49.09	316,715.24
200 PERSONNEL EMPL BENEFITS	370,119.00	30,554.06	186,971.76	1,200.00	50.84	181,947.24
300 PURCHASED PROF & TECH	50,539.00	20,145.52	31,201.38	3,499.98	68.66	15,837.64
400 PURCHASED PROPERTY SVC	3,168.00	248.76	995.04	496.02	47.06	1,676.94
500 OTHER PURCHASED SERVICE	42,822.00	1,575.08	26,885.79	151.80	63.13	15,784.41
600 SUPPLIES	15,970.00	559.07	10,389.71	583.28	68.71	4,997.01
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	7,939.00	88.05	6,499.92	939.00	93.70	500.08
Total	1,112,701.00	105,302.73	568,372.36	6,870.08	51.69	537,458.56
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	79,183.00	6,880.91	26,224.77	0.00	33.11	52,958.23
200 PERSONNEL EMPL BENEFITS	56,613.00	3,562.52	16,399.39	0.00	28.96	40,213.61
300 PURCHASED PROF & TECH	1,250.00	80.11	320.45	400.55	57.68	529.00
500 OTHER PURCHASED SERVICE	200.00	0.00	98.00	0.00	49.00	102.00
600 SUPPLIES	1,331.00	0.00	1,480.54	0.00	111.23	-149.54
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	138,577.00	10,523.54	44,523.15	400.55	32.41	93,653.30
10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	117,353.00	9,609.08	57,654.48	0.00	49.12	59,698.52
200 PERSONNEL EMPL BENEFITS	72,561.00	5,977.10	35,860.67	300.00	49.83	36,400.33
300 PURCHASED PROF & TECH	21,042.00	1,507.74	25,482.85	0.00	121.10	-4,440.85
400 PURCHASED PROPERTY SVC	840.00	37.76	194.79	75.02	32.12	570.19
500 OTHER PURCHASED SERVICE	6,600.00	325.76	1,412.43	0.00	21.40	5,187.57
600 SUPPLIES	1,850.00	100.88	1,274.65	379.62	89.42	195.73
700 PROPERTY	0.00	1,175.00	1,175.00	0.00	0.00	-1,175.00
800 OTHER OBJECTS	225.00	0.00	228.00	0.00	101.33	-3.00
Total	220,471.00	18,733.32	123,282.87	754.64	56.26	96,433.49

Condensed IV Board Summary Report

From 12/01/2014 To 12/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-2600 GENERAL FUND - OP/MAINT PLANT SVCS						
100 PERSONNEL SERV-SALARIES	599,305.00	46,009.73	259,186.11	-1,116.80	43.06	341,235.69
200 PERSONNEL EMPL BENEFITS	423,957.00	31,739.00	181,409.23	0.00	42.78	242,547.77
300 PURCHASED PROF & TECH	25,000.00	555.00	1,787.80	180.00	7.87	23,032.20
400 PURCHASED PROPERTY SVC	309,093.00	23,053.32	145,731.33	43,790.38	61.31	119,571.29
500 OTHER PURCHASED SERVICE	59,932.00	1,069.52	57,650.05	2,124.00	99.73	157.95
600 SUPPLIES	240,530.00	19,343.25	72,637.48	2,073.74	31.06	165,818.78
700 PROPERTY	0.00	1,638.66	-18,395.28	33,325.00	0.00	-14,929.72
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,657,967.00	123,408.48	700,006.72	80,376.32	47.06	877,583.96
10-2700 GENERAL FUND - STUDENT TRANSP SERVICES						
500 OTHER PURCHASED SERVICE	548,103.00	73,696.77	250,775.92	238,577.85	89.28	58,749.23
Total	548,103.00	73,696.77	250,775.92	238,577.85	89.28	58,749.23
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	135,234.00	11,108.75	66,652.50	0.00	49.28	68,581.50
200 PERSONNEL EMPL BENEFITS	81,638.00	6,439.25	38,610.07	300.00	47.66	42,727.93
400 PURCHASED PROPERTY SVC	51,675.00	0.00	0.00	55,000.00	106.43	-3,325.00
500 OTHER PURCHASED SERVICE	5,925.00	492.85	1,420.45	275.00	28.61	4,229.55
600 SUPPLIES	200.00	0.00	700.66	0.00	350.33	-500.66
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	264.00	0.00	60.00	0.00	22.72	204.00
Total	274,936.00	18,040.85	107,443.68	55,575.00	59.29	111,917.32
10-2900 GENERAL FUND - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	10,500.00	9,069.30	9,069.30	0.00	86.37	1,430.70
Total	10,500.00	9,069.30	9,069.30	0.00	86.37	1,430.70
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 12/01/2014 To 12/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	0.00	3,956.68	13,786.95	0.00	0.00	-13,786.95
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	3,956.68	13,786.95	0.00	0.00	-13,786.95
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	175,732.00	29,928.89	89,145.08	0.00	50.72	86,586.92
200 PERSONNEL EMPL BENEFITS	52,877.00	8,381.21	24,402.65	0.00	46.14	28,474.35
300 PURCHASED PROF & TECH	63,878.00	4,121.00	25,640.00	1,090.00	41.84	37,148.00
400 PURCHASED PROPERTY SVC	5,800.00	70.00	6,226.39	0.00	107.35	-426.39
500 OTHER PURCHASED SERVICE	48,831.00	8,494.74	32,930.24	910.25	69.30	14,990.51
600 SUPPLIES	42,702.00	576.00	18,894.45	7,733.50	62.35	16,074.05
700 PROPERTY	21,123.00	1,958.60	13,011.60	0.00	61.59	8,111.40
800 OTHER OBJECTS	10,179.00	1,330.00	3,631.16	0.00	35.67	6,547.84
Total	421,122.00	54,860.44	213,881.57	9,733.75	53.09	197,506.68
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
800 OTHER OBJECTS	72,284.00	0.00	36,576.63	0.00	50.60	35,707.37
900 OTHER USES OF FUNDS	45,000.00	0.00	45,000.00	0.00	100.00	0.00

Condensed IV Board Summary Report

From 12/01/2014 To 12/31/2014

fabrdco4

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	0.00	81,576.63	0.00	69.55	35,707.37
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,089,532.00	0.00	1,137,054.17	0.00	104.36	-47,522.17
Total	1,089,532.00	0.00	1,137,054.17	0.00	104.36	-47,522.17
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	134.68	3,856.69	0.00	0.00	-3,856.69
300 PURCHASED PROF & TECH	0.00	50,798.00	96,027.00	0.00	0.00	-96,027.00
Total	0.00	50,932.68	99,883.69	0.00	0.00	-99,883.69
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-4,831,619.00	-321,969.98	-4,261,852.30	0.00	88.20	-569,766.70
Total	-4,831,619.00	-321,969.98	-4,261,852.30	0.00	88.20	-569,766.70
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-205,300.00	-6,822.83	-83,703.86	0.00	40.77	-121,596.14
Total	-205,300.00	-6,822.83	-83,703.86	0.00	40.77	-121,596.14
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-5,750.00	-559.33	-2,007.55	0.00	34.91	-3,742.45
Total	-5,750.00	-559.33	-2,007.55	0.00	34.91	-3,742.45
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-34,982.00	-4,241.00	-24,371.00	0.00	69.66	-10,611.00

Condensed IV Board Summary Report

From 12/01/2014 To 12/31/2014

fabrdco4

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	-4,241.00	-24,371.00	0.00	69.66	-10,611.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE 000	-379,226.00	-18,554.42	-19,304.42	0.00	5.09	-359,921.58
Total	-379,226.00	-18,554.42	-19,304.42	0.00	5.09	-359,921.58
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000	-72,166.00	-1,645.31	-29,614.70	-10,717.65	55.88	-31,833.65
Total	-72,166.00	-1,645.31	-29,614.70	-10,717.65	55.88	-31,833.65
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000	-6,068,265.00	-900,604.00	-2,701,812.00	0.00	44.52	-3,366,453.00
Total	-6,068,265.00	-900,604.00	-2,701,812.00	0.00	44.52	-3,366,453.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-669,290.00	0.00	-306,888.00	0.00	45.85	-362,402.00
Total	-669,290.00	0.00	-306,888.00	0.00	45.85	-362,402.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-1,164,012.00	-402,688.55	-956,526.02	0.00	82.17	-207,485.98
Total	-1,164,012.00	-402,688.55	-956,526.02	0.00	82.17	-207,485.98
10-7500 GENERAL FUND - EXTRA GRANTS 000	-324,860.00	0.00	-92,521.00	0.00	28.48	-232,339.00
Total	-324,860.00	0.00	-92,521.00	0.00	28.48	-232,339.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE 000	-1,380,775.00	-232,038.52	-266,654.00	0.00	19.31	-1,114,121.00
Total	-1,380,775.00	-232,038.52	-266,654.00	0.00	19.31	-1,114,121.00
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						

Condensed IV Board Summary Report

From 12/01/2014 To 12/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND -						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE						
000	-15,000.00	0.00	-863.06	0.00	5.75	-14,136.94
Total	-15,000.00	0.00	-863.06	0.00	5.75	-14,136.94
10-9400 GENERAL FUND - SALE OF FIXED ASSETS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 12/01/2014 To 12/31/2014

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	14,466,129.00	1,213,114.03	5,510,710.59	551,143.97	41.90	8,404,274.44
Total Other Expenditure	1,256,816.00	50,932.68	1,318,514.49	0.00	104.90	-61,698.49
Total Revenue	-15,151,245.00	-1,889,123.94	-8,746,117.91	-10,717.65	57.79	-6,394,409.44
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	571,700.00	-625,077.23	-1,916,892.83	540,426.32	-240.76	1,948,166.51
Grand Totals						
Total Expenditure	14,466,129.00	1,213,114.03	5,510,710.59	551,143.97	41.90	8,404,274.44
Total Other Expenditure	1,256,816.00	50,932.68	1,318,514.49	0.00	104.90	-61,698.49
Total All Expenditures	15,722,945.00	1,264,046.71	6,829,225.08	551,143.97	46.94	8,342,575.95
Total Revenue	-15,151,245.00	-1,889,123.94	-8,746,117.91	-10,717.65	57.79	-6,394,409.44
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-15,151,245.00	-1,889,123.94	-8,746,117.91	-10,717.65	57.79	-6,394,409.44
	571,700.00	-625,077.23	-1,916,892.83	540,426.32	-240.76	1,948,166.51

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

NOVEMBER 30, 2014

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD OCTOBER 31, 2014	512,369.53	516,507.31
RECEIPTS - NOVEMBER		
11/30/2014 NOVEMBER INTEREST	71.07	
TOTAL RECEIPTS - NOVEMBER	71.07	416.68
DISBURSEMENTS - NOVEMBER		
11/17/2014 CK 1201 HHSDR	20,124.00	
11/17/2014 CK 1202 EQUIPMENT RENTAL	424.00	
11/17/2014 CK 1203 PIPELINE, INC.	588.76	
11/17/2014 CK 1204 BORO OF SHARPSVILLE	64,462.50	
DISBURSEMENTS - NOVEMBER	<u>85,599.26</u>	<u>90,082.65</u>
FUNDS AVAILABLE NOVEMBER 30, 2014	\$ 426,841.34	\$ 426,841.34

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	2,408.53
MONEY MARKET ACCOUNT	<u>424,432.81</u>
FUNDS AVAILABLE NOVEMBER 30, 2014	\$ 426,841.34

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

DECEMBER 31, 2014

	CURRENT MONTH	YEAR-TO-DATE
FUNDS AVAILABLE NOVEMBER 30, 2014	\$ 426,841.34	\$ 516,507.31
RECEIPTS - DECEMBER		
12/31/2014 DECEMBER INTEREST	<u>75.76</u>	
TOTAL RECEIPTS - DECEMBER	\$ 75.76	\$ 492.44
DISBURSEMENTS - DECEMBER		
12/15/2015 CK 1205 BORO OF SHARPSVILLE	12,168.53	
12/15/2015 CK 1206 EQUIPMENT RENTAL	252.00	
12/15/2015 CK 1207 WALTZ CONSULTING	480.00	
12/15/2015 CK 1208 PIPELINE, INC	774.66	
12/15/2015 CK 1209 SUSI BUILDERS	<u>150.00</u>	
TOTAL DISBURSEMENTS DECEMBER	\$ <u>13,825.19</u>	\$ <u>103,907.84</u>
FUNDS AVAILABLE DECEMBER 31, 2014	\$ 413,091.91	\$ 413,091.91

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	83.36	
MONEY MARKET ACCOUNT	<u>413,008.55</u>	
FUNDS AVAILABLE DECEMBER 31, 2014		\$ 413,091.91

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

January 20, 2015

GENERAL FUND:

Total Bills to be Affirmed for November	\$921,952.59
Total Bills to be Affirmed for December	1,406,817.12
Total Bills to be Approved for January	193,509.35

CAPITAL RESERVE FUND:

Total Bills to be Affirmed for December	\$13,825.19
Total Bills to be Approved for January	13,424.00

Fund Accounting Check Register

GENERAL FUND - From 11/01/2014 To 11/30/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012740	11/06/2014	L1980700001	00080741	Bournes	10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: BOURNEWI - WINFRED BOURNES							
00012741	11/06/2014	L1980700002	00080753	Chamberlain	Remit # 1 Check Date: 11/06/2014	Check Amount:	49.00
00012741	11/06/2014	L1980700003	00080753	Chamberlain	10-3250-330-000-00-000-000-VBJ0	330VBJ	15.00
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
00012742	11/06/2014	L1980700004	00080740	Connelly	Remit # 1 Check Date: 11/06/2014	Check Amount:	15.00
00012742	11/06/2014	L1980700005	00080750	Connelly	10-3250-330-000-00-000-000-VBJ0	330FBJV	30.00
Vendor: CONNELDA - DAN CONNELLY							
00012743	11/06/2014	L1980700006	00080751	Dominic	Remit # 1 Check Date: 11/06/2014	Check Amount:	49.00
00012743	11/06/2014	L1980700007	00080751	Dominic	10-3250-330-000-00-000-000-FBMS	330FBM	44.00
Vendor: DOMININI - NICK DOMINIC							
00012744	11/06/2014	L1980700008	00080716	Q090102022	Remit # 1 Check Date: 11/06/2014	Check Amount:	93.00
Vendor: ERIEINE - ERIE INSURANCE EXCHANGE							
00012745	11/06/2014	L1980700009	00080745	Falconi	10-3250-330-000-00-000-000-VBJ0	330VBJ	45.00
Vendor: FALCONVI - VINCENT FALCONI							
00012746	11/06/2014	L1980700010	00080746	Fierst	10-3250-330-000-00-000-000-VBJ0	330VBJ	45.00
Vendor: FIERSTGA - GAYLE FIERST							
00012747	11/06/2014	L1980700011	00080747	Figueroa	Check Date: 11/06/2014	Check Amount:	90.00
Vendor: FIGUERJO - JOHN FIGUEROA							
00012748	11/06/2014	L1980700012	00080738	Findley	Remit # 1 Check Date: 11/06/2014	Check Amount:	532.00
Vendor: FINDLETI - TIM FINDLEY							
00012749	11/06/2014	L1980700013	00080748	Genovesi	Remit # 1 Check Date: 11/06/2014	Check Amount:	532.00
Vendor: GENOVESA - SAM GENOVESI							
00012750	11/06/2014	L1980700014	00080743	Kolbrich	10-3250-330-000-00-000-000-BBG7	330BBG7	73.00
00012750	11/06/2014	L1980700015	00080743	Kolbrich	Remit # 1 Check Date: 11/06/2014	Check Amount:	73.00
00012750	11/06/2014	L1980700016	00080743	Kolbrich	10-3250-330-000-00-000-000-BBG8	330BBG8	73.00
Vendor: KOLBRIBE - BEN KOLBRICH							
00012751	11/06/2014	L1980700017	00080742	ORourke	Remit # 1 Check Date: 11/06/2014	Check Amount:	73.00
Vendor: OROURKSE - SEAN O'ROURKE							
00012752	11/06/2014	L1980700018	00080759	PIAA	10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: PIAA - PIAA							
00012753	11/06/2014	L1980700019	00080736	10282014	Remit # 1 Check Date: 11/06/2014	Check Amount:	49.00
Vendor: PIAA - PIAA							
10-2310-635-000-00-000-000-0000 123106350000000							

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 11/01/2014 To 11/30/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: PIZZAJO - PIZZA JOE'S								
00012754	11/06/2014	L1980700020	00080744	Ryder	Remit # 1 Check Date: 11/06/2014 10-3250-330-000-00-000-000-BBG8	330BBG8	68.24	73.00
Vendor: RYDERTO - TOM RYDER								
00012755	11/06/2014	L1980700021	00080754	Scurpa	Remit # 1 Check Date: 11/06/2014 10-3250-330-000-00-000-000-VBJ0	330VBVJ	73.00	15.00
00012755	11/06/2014	L1980700022	00080754	Scurpa	10-3250-330-000-00-000-000-VBV0	330VBV	15.00	15.00
Vendor: SCURPABR - BRENDA SCURPA								
00012756	11/06/2014	L1980700023	00080752	Smith	Remit # 1 Check Date: 11/06/2014 10-3250-330-000-00-000-000-VBJ0	330VBVJ	30.00	45.00
00012756	11/06/2014	L1980700024	00080752	Smith	10-3250-330-000-00-000-000-VBV0	330VBV	45.00	45.00
Vendor: SMITHCH - CHRISTOPHER SMITH								
00012757	11/06/2014	L1980700025	00080734	69328953	Remit # 1 Check Date: 11/06/2014 10-2600-531-000-00-200-000-117-0000	126005312000000	90.00	220.09
00012757	11/06/2014	L1980700026	00080734	69328953	10-2600-531-000-00-500-000-127-0000	126005315000000	157.21	251.54
00012757	11/06/2014	L1980700027	00080734	69328953	10-2600-531-000-00-800-000-137-0000	126005318000000	628.84	49.00
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES								
00012758	11/06/2014	L1980700028	00080739	White	Remit # 1 Check Date: 11/06/2014 10-3250-330-000-00-000-000-FBJ0	330FBVJ	49.00	44.00
Vendor: WHITEWI - H. WILLIAM WHITE, III								
00012759	11/06/2014	L1980700029	00080749	Yarzab	Remit # 1 Check Date: 11/06/2014 10-3250-330-000-00-000-000-FBMS	330FBM	44.00	450.00
Vendor: YARZEBJO - JOE YARZAB								
00012760	11/13/2014	L1983900001	00080778	70756000	Remit # 1 Check Date: 11/06/2014 10-2600-424-000-00-500-000-000-0000	126004245000000	550.11	583.16
00012760	11/13/2014	L1983900002	00080778	70756000	10-2600-424-000-00-800-000-000-0000	126004248000000	1,583.27	784.71
00012760	11/13/2014	L1983900003	00080778	70651000	10-2600-424-000-00-200-000-000-0000	126004242000000	276.00	336.65
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE								
00012761	11/13/2014	L1983900004	00080779	376318710	Remit # 1 Check Date: 11/13/2014 10-2600-621-000-00-200-000-000-0000	126006212000000	31.20	1,428.56
00012761	11/13/2014	L1983900005	00080779	376318710	10-2600-621-000-00-500-000-000-0000	126006215000000	2,034.33	715.00
00012761	11/13/2014	L1983900006	00080779	376318710	10-2600-621-000-00-800-000-000-0000	126006218000000	873.25	80.88
00012761	11/13/2014	L1983900007	00080779	376318710	10-2600-621-000-00-980-000-000-0000	126006219800000	3,703.46	5,729.89
Vendor: NATIONAFU - NATIONAL FUEL								
00012762	11/13/2014	L1983900008	80800	5401686	Remit # 1 Check Date: 11/13/2014 10-2600-621-000-00-200-000-000-0000	126006212000000		
00012762	11/13/2014	L1983900009	80800	5401686	10-2600-621-000-00-500-000-000-0000	126006215000000		
00012762	11/13/2014	L1983900010	80800	5401686	10-2600-621-000-00-800-000-000-0000	126006218000000		
00012762	11/13/2014	L1983900011	80800	5401686	10-2600-621-000-00-980-000-000-0000	126006219800000		
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES								
00012763	11/13/2014	L1983900016	00080802	110005503740	Remit # 1 Check Date: 11/13/2014 10-2600-422-000-00-200-000-000-0000	126004222000000		

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 11/01/2014 To 11/30/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012763	11/13/2014	L1983900017	00080802	110005508863	10-2600-422-000-00-980-000-000-0000	1260042298000000	29.46
00012763	11/13/2014	L1983900018	00080802	110005508905	10-2600-422-000-00-980-000-000-0000	1260042298000000	175.79
00012763	11/13/2014	L1983900019	00080802	110005508954	10-2600-422-000-00-980-000-000-0000	1260042298000000	207.51
00012763	11/13/2014	L1983900020	00080802	110005508996	10-2600-422-000-00-980-000-000-0000	1260042298000000	207.59
00012763	11/13/2014	L1983900021	00080802	110005503203	10-2600-422-000-00-500-000-000-0000	1260042250000000	2,938.00
00012763	11/13/2014	L1983900022	00080802	110005503203	10-2600-422-000-00-800-000-000-0000	1260042280000000	3,590.36
00012763	11/13/2014	L1983900023	00080777	110046135841	10-2600-422-000-00-220-000-000-0000	1260042222000000	85.37
Vendor: PENNPO - PENN POWER							
00012847	11/14/2014	L1987800001	00080826	PIAA	Remit # 1 Check Date: 11/13/2014	Check Amount:	12,963.97
Vendor: PIAA - PIAA							
00012848	11/21/2014	L1994400001	00080795	38767367	Remit # 1 Check Date: 11/14/2014	Check Amount:	60.00
00012848	11/21/2014	L1994400002	00080795	38767367	10-2500-340-000-00-000-000-0000	1250034000000000	60.00
Vendor: FLEETSE - WEX BANK							
00012849	11/21/2014	L1994400003	00080828	4309750	Remit # 1 Check Date: 11/21/2014	Check Amount:	4.00
Vendor: PAUCF - PA UC FUND							
00012850	11/21/2014	L1994400004	00080834	PIAA	Remit # 1 Check Date: 11/21/2014	Check Amount:	633.47
Vendor: PIAA - PIAA							
00012851	11/25/2014	L1996200001	00080837	PIAA	Remit # 1 Check Date: 11/21/2014	Check Amount:	637.47
Vendor: PIAA - PIAA							
00012852	11/25/2014	L1996500001	00080838	POLOCHAK	Remit # 1 Check Date: 11/21/2014	Check Amount:	2,316.32
Vendor: POLOCHBO - ROBERT POLOCHAK							
00012853	11/30/2014	L2001400001	00080896	BOSTON-12	Remit # 1 Check Date: 11/25/2014	Check Amount:	2,316.32
Vendor: BOSTONMU - BOSTON MUTUAL							
00012854	11/30/2014	L2001400002	00080893	CROWN-12	Remit # 1 Check Date: 11/25/2014	Check Amount:	80.00
00012854	11/30/2014	L2001400003	00080894	CROWN-12	Remit # 1 Check Date: 11/25/2014	Check Amount:	80.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00012855	11/30/2014	L2001400004	00080895	MPSEBT	Remit # 1 Check Date: 11/30/2014	Check Amount:	529.26
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00012856	11/30/2014	L2001400005	00080897	UNUM-12	Remit # 1 Check Date: 11/30/2014	Check Amount:	155,076.04
Vendor: UNUMLII - UNUM LIFE INSURANCE COMPANY OF AMERICA							
11042014	11/04/2014	L2007900001	00080907	PB	Remit # 1 Check Date: 11/30/2014	Check Amount:	1,216.41
Vendor: PIAA - PIAA							
10-2500-340-000-00-000-000-0000	1250034000000000				Remit # 1 Check Date: 11/30/2014	Check Amount:	156,292.45
Vendor: PIAA - PIAA							
10-0470-000-00-000-000-0000	10470				Remit # 1 Check Date: 11/30/2014	Check Amount:	8,430.50
Vendor: PIAA - PIAA							
10-0470-000-00-000-000-0000	10470				Remit # 1 Check Date: 11/30/2014	Check Amount:	8,430.50
Vendor: PIAA - PIAA							
10-0470-000-00-000-000-0000	10470				Remit # 1 Check Date: 11/30/2014	Check Amount:	252.08
Vendor: PIAA - PIAA							
10-0470-000-00-000-000-0000	10470				Remit # 1 Check Date: 11/30/2014	Check Amount:	252.08
Vendor: PIAA - PIAA							
10-0470-000-00-000-000-0000	10470				Remit # 1 Check Date: 11/30/2014	Check Amount:	50.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: PITNEYBO - PITNEY BOWES, INC.								
1052014	11/05/2014	L1989800003	00080299	HARRISBANK-11	Remit # 1 Check Date: 11/04/2014	10-1100-448-000-10-200-000-117-0000	111004482000000	50.00
1052014	11/05/2014	L1989800004	00080299	HARRISBANK-11		10-1100-448-000-20-500-000-127-0000	111004485000000	1,064.00
1052014	11/05/2014	L1989800005	00080299	HARRISBANK-11		10-1100-448-000-30-800-000-137-0000	111004488000000	869.00
1052014	11/05/2014	L1989800006	00080299	HARRISBANK-11		10-2120-448-000-30-800-000-137-0000	121204488000000	869.00
1052014	11/05/2014	L1989800007	00080299	HARRISBANK-11		10-2250-448-000-30-800-000-137-0000	122504488000000	7.00
1052014	11/05/2014	L1989800008	00080299	HARRISBANK-11		10-2360-448-000-00-000-000-000-0000	123604480000000	13.00
1052014	11/05/2014	L1989800009	00080299	HARRISBANK-11		10-2380-448-000-10-200-000-117-0000	123804482000000	37.76
1052014	11/05/2014	L1989800010	00080299	HARRISBANK-11		10-2380-448-000-20-500-000-127-0000	123804485000000	105.00
1052014	11/05/2014	L1989800011	00080299	HARRISBANK-11		10-2380-448-000-30-800-000-137-0000	123804488000000	34.00
1052014	11/05/2014	L1989800012	00080299	HARRISBANK-11		10-2500-448-000-00-000-000-000-0000	125004480000000	72.00
Vendor: DELAGELA - HARRIS BANK								
1052015	11/05/2014	L1989600001	00080770	HARRISBANK-11	Remit # 1 Check Date: 11/05/2014	10-2600-610-000-00-000-000-000-0000	126006100000000	3,108.52
1052015	11/05/2014	L1989600002	00080770	HARRISBANK-11		10-2600-610-000-00-000-000-000-0000	126006100000000	70.81
1052015	11/05/2014	L1989600003	00080770	HARRISBANK-11		10-2600-430-000-00-000-000-000-0000	126004300000000	86.22
1052015	11/05/2014	L1989600004	00080770	HARRISBANK-11		10-2600-761-000-00-000-000-000-0000	126007610000000	1,619.81
1052015	11/05/2014	L1989600005	00080770	HARRISBANK-11		10-2600-610-000-00-000-000-000-0000	126006100000000	224.00
1052015	11/05/2014	L1989600006	00080770	HARRISBANK-11		10-2600-610-000-00-000-000-000-0000	126006100000000	1,228.63
1052015	11/05/2014	L1989600007	00080770	HARRISBANK-11		10-2600-610-000-00-000-000-000-0000	126006100000000	71.55
1052015	11/05/2014	L1989600008	00080770	HARRISBANK-11		10-2600-430-000-00-000-000-000-0000	126004300000000	40.00
1052015	11/05/2014	L1989700001	00080776	HARRISBANK-11		10-2360-610-000-00-000-000-000-0000	123606100000000	50.40
1052015	11/05/2014	L1989700002	00080776	HARRISBANK-11		10-2500-340-000-00-000-000-000-0000	125003400000000	402.98
1052015	11/05/2014	L1989700003	00080776	HARRISBANK-11		10-2500-580-000-00-000-000-000-0000	125005800000000	43.75
1052015	11/05/2014	L1989700004	00080776	HARRISBANK-11		10-2220-348-000-00-000-000-402-0000	122203480000000	29.17
1052015	11/05/2014	L1989700005	00080776	HARRISBANK-11		10-2220-348-000-00-000-000-402-0000	122203480000000	4.99
1052015	11/05/2014	L1989700006	00080776	HARRISBANK-11		10-2220-348-000-00-000-000-402-0000	122203480000000	-4.99
1052015	11/05/2014	L1989700007	00080776	HARRISBANK-11		10-2836-580-000-00-000-000-000-0000	128365800000000	-4.99
1052015	11/05/2014	L1989700008	00080776	HARRISBANK-11		10-2836-580-000-00-000-000-000-0000	128365800000000	76.00
1052015	11/05/2014	L1989700009	00080776	HARRISBANK-11		10-2818-648-000-00-000-000-402-0000	128186480000000	71.25
1052015	11/05/2014	L1989700010	00080776	HARRISBANK-11		10-2270-580-000-20-500-000-000-0000	122705805000000	204.00
1052015	11/05/2014	L1989700011	00080776	HARRISBANK-11		10-2270-580-271-10-200-000-000-2200	122705802000022	70.00
1052015	11/05/2014	L1989700012	00080776	HARRISBANK-11		10-2836-580-000-00-000-000-000-0000	128365800000000	595.00
								309.05

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
11052015	11/05/2014	L1989800014	00080769	HARRISBANK-11	10-2600-610-000-30-980-000-000-0000	1260061098000000	339.00
11052015	11/05/2014	L1989800015	00080769	HARRISBANK-11	10-2600-610-000-30-980-000-000-0000	1260061098000000	263.93
11052015	11/05/2014	L1989800016	00080769	HARRISBANK-11	10-2600-610-000-00-000-000-000-0000	1260061000000000	366.92
11052015	11/05/2014	L1989800017	00080769	HARRISBANK-11	10-2600-610-000-00-000-000-000-0000	1260061000000000	11.96
11052015	11/05/2014	L1989800018	00080769	HARRISBANK-11	10-2600-610-000-30-980-000-000-0000	1260061098000000	46.10
11052015	11/05/2014	L1989800019	00080769	HARRISBANK-11	10-2600-610-000-00-000-000-000-0000	1260061000000000	39.98
11052015	11/05/2014	L1989800020	00080769	HARRISBANK-11	10-2600-610-000-00-000-000-000-0000	1260061000000000	36.54
11052015	11/05/2014	L1989800021	00080769	HARRISBANK-11	10-2600-610-000-30-980-000-000-0000	1260061098000000	365.30
11052015	11/05/2014	L1989800022	00080769	HARRISBANK-11	10-2600-610-000-00-000-000-000-0000	1260061000000000	10.40
11052015	11/05/2014	L1989800023	00080769	HARRISBANK-11	10-2600-610-000-00-000-000-000-0000	1260061000000000	41.60
11052015	11/05/2014	L1989800024	00080769	HARRISBANK-11	10-2600-610-000-00-000-000-000-0000	1260061000000000	31.35
11052015	11/05/2014	L1989800025	00080769	HARRISBANK-11	10-2600-610-000-00-000-000-000-0000	1260061000000000	713.20
11052015	11/05/2014	L1989800026	00080769	HARRISBANK-11	10-2600-610-000-00-000-000-000-0000	1260061000000000	11.92
11052015	11/05/2014	L1989800027	00080769	HARRISBANK-11	10-2600-610-000-00-000-000-000-0000	1260061000000000	17.35
Vendor: HARRISBA - HARRIS BANK							
11052016	11/05/2014	L1989800001	00080650	HARRISBANK-11	Remit # 1 Check Date: 11/05/2014	Check Amount:	7,483.18
11052016	11/05/2014	L1989800002	00080650	HARRISBANK-11	10-2380-635-000-20-500-000-127-0000	1238063550000000	249.50
Vendor: HOTHEB - HARRIS BANK							
11182014	11/18/2014	L1994900001	00080830	SASDPR-11	Remit # 2 Check Date: 11/05/2014	Check Amount:	249.50
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
11202014	11/18/2014	L1994900002	00080629	NATIONWIDE	Remit # 1 Check Date: 11/18/2014	Check Amount:	683,257.87
11202014	11/18/2014	L1994900003	00080629	NATIONWIDE	10-2360-290-000-00-000-000-000-0000	1236029000000000	300.00
11202014	11/18/2014	L1994900004	00080629	NATIONWIDE	10-2380-290-000-00-000-000-000-0000	1238029000000000	900.00
11202014	11/18/2014	L1994900005	00080629	NATIONWIDE	10-2500-290-000-00-000-000-000-0000	1250029000000000	300.00
Vendor: NATION - NATIONWIDE							
11252014	11/25/2014	L2001200001	00080850	FSA-11	Remit # 1 Check Date: 11/20/2014	Check Amount:	300.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
11262014	11/26/2014	L2003300001	00080898	SASDCAF	Remit # 1 Check Date: 11/25/2014	Check Amount:	1,800.00
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
					10-5250-939-000-00-000-000-000-0000	1525093900000000	116.80
					Remit # 1 Check Date: 11/26/2014	Check Amount:	35,000.00
					10-GENERAL FUND		921,952.59

Grand Total Manual Checks : 0.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Grand Total Regular Checks :							921,952.59
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							921,952.59

Fund Accounting Check Register

GENERAL FUND - From 12/01/2014 To 12/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00012857	12/05/2014	L2001600001	00080881	BEBLO	10-3250-330-000-00-000-000-BBBJ	330BBBJ	10.00
00012857	12/05/2014	L2001600002	00080881	BEBLO	10-3250-330-000-00-000-000-BBBV	330BBBV	10.00
Vendor: BEBLO - CURTIS BEBLO							
00012858	12/05/2014	L2001600003	00080882	HART	Remit # 1 Check Date: 12/05/2014	Check Amount:	20.00
00012858	12/05/2014	L2001600004	00080882	HART	10-3250-330-000-00-000-000-BBBJ	330BBBJ	10.00
Vendor: HART - JAMES HART							
00012859	12/05/2014	L2001600005	00080883	HAWTHORNE	Remit # 1 Check Date: 12/05/2014	Check Amount:	20.00
00012859	12/05/2014	L2001600006	00080883	HAWTHORNE	10-3250-330-000-00-000-000-BBBJ	330BBBJ	10.00
Vendor: HAWTHORNE - LARRY HAWTHORNE							
00012860	12/05/2014	L2001600007	00080889	PIAA	Remit # 1 Check Date: 12/05/2014	Check Amount:	20.00
Vendor: PIAA - PIAA							
00012861	12/05/2014	L2001600008	00080857	S0010561	Remit # 1 Check Date: 12/05/2014	Check Amount:	96.00
00012861	12/05/2014	L2001600009	00080857	S0010561	10-2600-531-000-00-200-000-117-0000	126005312000000	218.83
00012861	12/05/2014	L2001600010	00080857	S0010561	10-2600-531-000-00-500-000-127-0000	126005315000000	156.31
Vendor: VERIZON BUSINESS SERVICES							
00012862	12/08/2014	L2006000001	00080880	CMOA	Remit # 1 Check Date: 12/05/2014	Check Amount:	250.10
Vendor: CARNEGIE MUSEUM OF ART							
00012863	12/08/2014	L2006000002	00080885	Snyder	10-3210-390-000-00-800-000-137-0000	132103908000000	625.24
00012863	12/08/2014	L2006000003	00080885	Snyder	Remit # 1 Check Date: 12/08/2014	Check Amount:	230.00
Vendor: SNYDER - GEORGE SNYDER							
00012864	12/09/2014	L2006200001	00080713	PC	10-3250-330-000-00-000-000-BBBV	330BBBV	10.00
Vendor: PCASH - PETTY CASH							
00012865	12/11/2014	L2006200002	00080713	PC	Remit # 1 Check Date: 12/08/2014	Check Amount:	20.00
Vendor: PCASH - PETTY CASH							
00012866	12/08/2014	L2006700001	00080906	Barabas	10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: BARABASA - SARAH BARABAS							
00012867	12/08/2014	L2006700002	00080905	Cheney	Remit # 1 Check Date: 12/09/2014	Check Amount:	300.00
Vendor: CHENEYDA - DARLENE CHENEY							
00012868	12/08/2014	L2006700004	00080903	Hamilton	Remit # 1 Check Date: 12/11/2014	Check Amount:	300.00
Vendor: HAMILTKE - KERRI HAMILTON							
00012869	12/08/2014	L2006700003	00080904	Smithyman	10-0489-000-00-000-000-0000	10489	200.00
Vendor: SMITHYRO - ROSANNE SMITHYMAN							
					Remit # 1 Check Date: 12/08/2014	Check Amount:	200.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
0012870	12/09/2014	L2007500001	00080909	Phillian	10-0489-000-000-000-000-0000	10489	200.00
Vendor: PHILLISH - SHANAY PHILLIAN							
0012871	12/09/2014	L2008200001	00080910	PMEA	Remit # 1 Check Date: 12/09/2014 10-1100-390-000-30-800-121-137-0000	Check Amount: 111003908012100	200.00
Vendor: PHEADIS4 - PMEA DISTRICT 5							
0012872	12/12/2014	L2010700001	00080914	70756000	Remit # 1 Check Date: 12/09/2014 10-2600-424-000-00-500-000-000-0000	Check Amount: 126004245000000	83.00
0012872	12/12/2014	L2010700002	00080914	70756000	10-2600-424-000-00-800-000-000-0000	Check Amount: 126004248000000	587.00
0012872	12/12/2014	L2010700003	00080914	70651000	10-2600-424-000-00-200-000-000-0000	Check Amount: 126004242000000	716.99
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE							
0012873	12/12/2014	L2010700004	00080960	39097169	Remit # 1 Check Date: 12/12/2014 10-2500-340-000-00-000-000-000-0000	Check Amount: 125003400000000	1,965.55
0012873	12/12/2014	L2010700005	00080960	39097169	10-2600-626-000-00-000-000-000-0000	Check Amount: 126006260000000	4.00
Vendor: FLEETSE - WEX BANK							
0012874	12/12/2014	L2010700006	00080915	376318710	Remit # 1 Check Date: 12/12/2014 10-2600-610-000-30-800-000-000-0000	Check Amount: 126006108000000	267.30
0012874	12/12/2014	L2010700007	00080915	376318710	10-2600-621-000-00-200-000-000-0000	Check Amount: 126006212000000	989.91
0012874	12/12/2014	L2010700008	00080915	376318710	10-2600-621-000-00-500-000-000-0000	Check Amount: 126006215000000	1,450.32
0012874	12/12/2014	L2010700009	00080915	376318710	10-2600-621-000-00-980-000-000-0000	Check Amount: 126006219800000	810.00
Vendor: NATIONAL - NATIONAL FUEL							
0012875	12/12/2014	L2010700010	00080916	110046135841	Remit # 1 Check Date: 12/12/2014 10-2600-422-000-00-220-000-000-0000	Check Amount: 126004222200000	242.38
0012875	12/12/2014	L2010700011	00080963	110005503740	10-2600-422-000-00-200-000-000-0000	Check Amount: 126004222200000	3,492.61
0012875	12/12/2014	L2010700012	00080963	110005508863	10-2600-422-000-00-980-000-000-0000	Check Amount: 126004222980000	55.07
0012875	12/12/2014	L2010700013	00080963	110005508905	10-2600-422-000-00-980-000-000-0000	Check Amount: 126004229800000	4,548.28
0012875	12/12/2014	L2010700014	00080963	110005508954	10-2600-422-000-00-980-000-000-0000	Check Amount: 126004229800000	12.92
0012875	12/12/2014	L2010700015	00080963	110005508996	10-2600-422-000-00-980-000-000-0000	Check Amount: 126004229800000	214.62
0012875	12/12/2014	L2010700016	00080963	110005503203	10-2600-422-000-00-500-000-000-0000	Check Amount: 126004225000000	36.06
0012875	12/12/2014	L2010700017	00080963	110005503203	10-2600-422-000-00-800-000-000-0000	Check Amount: 126004228000000	230.14
Vendor: PENNPO - PENN POWER							
0012876	12/12/2014	L2010700018	00080911	Stanko	Remit # 1 Check Date: 12/12/2014 10-3210-390-000-00-200-000-117-0000	Check Amount: 132103902000000	3,080.00
Vendor: STANKORA - RACHEL STANKO							
0012877	12/15/2014	L1992900075	00080917	242698	Remit # 1 Check Date: 12/12/2014 10-1100-562-000-10-200-000-109-0000	Check Amount: 111005622000000	3,764.84
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL							
0012878	12/15/2014	L1992900022	00080841	12068229	Remit # 1 Check Date: 12/15/2014 10-1225-810-890-00-000-000-000-5900	Check Amount: 112258100000059	11,941.93
Vendor: ASHA - AMERICAN SPEECH-LANGUAGE							
0012879	12/15/2014	L1992900076	00080918	86222	Remit # 1 Check Date: 12/15/2014 10-2270-390-000-00-000-000-000-0000	Check Amount: 122703900000000	50.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: ASSET - ASSET INC								
00012880	12/15/2014	L1992900132	00080982		Remit # 1 Check Date: 12/15/2014	10-3250-330-000-000-000-BBB9	480.00	
Vendor: BAIRWA - WAYNE BAIR								
00012881	12/15/2014	L1992900001	00080823		Remit # 1 Check Date: 12/15/2014	10-3250-580-000-000-000-CCV0	44.00	
Vendor: BANICKEL - ELLEN V. BANICK								
00012882	12/15/2014	L1992900023	00080846	31902	Remit # 1 Check Date: 12/15/2014	10-2310-330-000-000-000-0000	44.74	
Vendor: BLACKBAP - BLACK, BASHOR & PORSCH, LLP								
00012883	12/15/2014	L1992900002	00080728	3720612	Remit # 1 Check Date: 12/15/2014	10-1100-610-000-30-800-122-137-0000	19,100.00	
Vendor: BLICKARM - BLICK ART MATERIALS								
00012884	12/15/2014	L1992900024	00080863	22885	Remit # 1 Check Date: 12/15/2014	10-3250-513-000-00-000-000-VBV0	158.00	
00012884	12/15/2014	L1992900025	00080874	22996	Remit # 1 Check Date: 12/15/2014	10-3250-513-000-00-000-000-FBV0	950.00	
00012884	12/15/2014	L1992900026	00080877	23035	Remit # 1 Check Date: 12/15/2014	10-3250-513-000-00-000-000-FBV0	1,050.00	
Vendor: CAMPBELL - CAMPBELL BUS LINES								
00012885	12/15/2014	L1992900077	00080961	CAPITAL RET	Remit # 1 Check Date: 12/15/2014	10-2500-340-000-00-000-000-0000	1,050.00	
Vendor: CAPITARE - CAPITAL RETIREMENT PLAN SVCS								
00012886	12/15/2014	L1992900078	00080951	12000	Remit # 1 Check Date: 12/15/2014	10-2600-610-000-00-000-000-0000	3,050.00	
Vendor: CARINE - CARINE & COMPANY								
00012887	12/15/2014	L1992900061	00080775	433587	Remit # 1 Check Date: 12/15/2014	10-2600-610-000-00-000-000-0000	1,200.00	
00012887	12/15/2014	L1992900062	00080600	433307	Remit # 1 Check Date: 12/15/2014	10-2260-768-000-00-000-402-6100	89.64	
Vendor: CDICOD - CDI COMPUTER DEALERS INC								
00012888	12/15/2014	L1992900027	00080848	CHENEY	Remit # 1 Check Date: 12/15/2014	10-2500-768-000-00-000-402-6100	89.64	
Vendor: CHENEYDA - DARLENE CHENEY								
00012889	12/15/2014	L1992900079	00080947	501200/497331/49	Remit # 1 Check Date: 12/15/2014	10-0489-000-000-00-000-000-0000	750.00	
00012889	12/15/2014	L1992900080	00080947	501200/497331/49	Remit # 1 Check Date: 12/15/2014	10-2600-610-000-00-000-000-0000	1,175.00	
00012889	12/15/2014	L1992900081	00080947	501200/497331/49	Remit # 1 Check Date: 12/15/2014	10-2600-610-000-00-000-000-0000	1,925.00	
Vendor: COLTPL - COLT PLUMBING CO., INC.								
00012890	12/15/2014	L1992900082	00080962	245422	Remit # 1 Check Date: 12/15/2014	10-0489-000-000-00-000-000-0000	42.40	
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS								
00012891	12/15/2014	L1992900063	00080026	SASD-0071	Remit # 1 Check Date: 12/15/2014	10-2600-610-000-00-000-000-0000	42.40	
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION								
00012892	12/15/2014	L1992900003	00080039	DADICH	Remit # 1 Check Date: 12/15/2014	10-2600-610-000-00-000-000-0000	16.77	
00012892	12/15/2014	L1992900028	00080886	DADICH	Remit # 1 Check Date: 12/15/2014	10-2500-340-000-00-000-000-0000	1,154.54	
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION								
00012892	12/15/2014	L1992900003	00080039	DADICH	Remit # 1 Check Date: 12/15/2014	10-2600-610-000-00-000-000-0000	462.95	
00012892	12/15/2014	L1992900028	00080886	DADICH	Remit # 1 Check Date: 12/15/2014	10-2500-340-000-00-000-000-0000	1,634.26	
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION								
00012892	12/15/2014	L1992900003	00080039	DADICH	Remit # 1 Check Date: 12/15/2014	10-2600-610-000-00-000-000-0000	1,346.47	
00012892	12/15/2014	L1992900028	00080886	DADICH	Remit # 1 Check Date: 12/15/2014	10-2500-340-000-00-000-000-0000	30.00	
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION								
00012892	12/15/2014	L1992900003	00080039	DADICH	Remit # 1 Check Date: 12/15/2014	10-2600-610-000-00-000-000-0000	30.00	
00012892	12/15/2014	L1992900028	00080886	DADICH	Remit # 1 Check Date: 12/15/2014	10-2500-340-000-00-000-000-0000	25.00	
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION								
00012892	12/15/2014	L1992900003	00080039	DADICH	Remit # 1 Check Date: 12/15/2014	10-2600-610-000-00-000-000-0000	190.00	

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Vendor: DADICHTIJ - TIMOTHY J DADICH							
00012893	12/15/2014	L1992900133	00080872	3856054	Remit # 1 Check Date: 12/15/2014 10-1100-610-000-30-800-122-137-0000	Check Amount: 111006108012200	215.00
Vendor: DICKBLA - DICK BLICK ART SUPPLIES							
00012894	12/15/2014	L1992900083	00080919	174675/174379	Remit # 1 Check Date: 12/15/2014 10-1100-438-000-30-800-000-137-0000	Check Amount: 111004388000000	41.45
00012894	12/15/2014	L1992900084	00080919	174675/174379	10-1100-448-000-10-200-000-117-0000	111004482000000	11.64
00012894	12/15/2014	L1992900085	00080919	174675/174379	10-1100-448-000-20-500-000-127-0000	111004485000000	170.66
00012894	12/15/2014	L1992900086	00080919	174675/174379	10-1100-448-000-30-800-000-137-0000	111004488000000	134.23
Vendor: DIRECTIM - DIRECT IMAGE							
00012895	12/15/2014	L1992900087	00080950	34631	Remit # 1 Check Date: 12/15/2014 10-2600-430-000-00-000-000-0000	Check Amount: 126004300000000	191.28
Vendor: DOMESTUNR - DOMESTIC UNIFORM RENTAL							
00012896	12/15/2014	L1992900029	00080847	DONOFRIOS	Remit # 1 Check Date: 12/15/2014 10-0489-000-000-00-000-000-0000	Check Amount: 10489	507.81
00012896	12/15/2014	L1992900030	00080847	DONOFRIOS	10-2310-635-000-00-000-000-0000	123106350000000	378.85
00012896	12/15/2014	L1992900120	00080975	DONOFRIOS	10-1100-610-000-30-800-240-137-0000	111006108024000	378.85
00012896	12/15/2014	L1992900121	00080967	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	112416108000000	600.83
Vendor: DONOFROC - DONOFRIO'S FOOD CENTER							
00012897	12/15/2014	L1992900031	00080164	INV036373	Remit # 1 Check Date: 12/15/2014 10-1100-648-000-10-200-000-117-0000	Check Amount: 111006482000000	43.34
00012897	12/15/2014	L1992900032	00080193	INV036373	10-1100-648-000-20-500-000-127-0000	111006485000000	421.09
00012897	12/15/2014	L1992900033	00080136	INV036373	10-1100-648-000-30-800-000-137-0000	111006488000000	67.51
Vendor: EDMONT - EDMONTUM							
00012898	12/15/2014	L1992900088	00080920	ERDOS	Remit # 1 Check Date: 12/15/2014 10-2700-513-000-00-000-000-3700	Check Amount: 127005130000037	1,132.77
00012898	12/15/2014	L1992900089	00080920	ERDOS	10-2700-513-271-00-000-000-2200	127005130000022	6,275.70
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00012899	12/15/2014	L1992900004	00080027	ERIC RYAN CORP	Remit # 1 Check Date: 12/15/2014 10-2600-340-000-00-000-000-0000	Check Amount: 126003400000000	4,694.27
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00012900	12/15/2014	L1992900090	00080922	Q965570175	Remit # 1 Check Date: 12/15/2014 10-2310-525-000-00-000-000-0000	Check Amount: 123105250000000	1,391.76
00012900	12/15/2014	L1992900091	00080921	Q965570174	10-2310-525-000-00-000-000-0000	123105250000000	12,361.73
Vendor: ERIEINE - ERIE INSURANCE EXCHANGE							
00012901	12/15/2014	L1992900092	00080923	FARRELL AREA SD	Remit # 1 Check Date: 12/15/2014 10-1441-561-000-30-800-000-109-0000	Check Amount: 114415618000000	1,440.00
Vendor: FARRELARS - FARRELL AREA SCHOOL DISTRICT							
00012902	12/15/2014	L1992900005	00080033	FERKO	Remit # 1 Check Date: 12/15/2014 10-2600-538-000-00-000-000-0000	Check Amount: 126005380000000	2,242.00
00012902	12/15/2014	L1992900093	00080924	FERKO	10-2360-580-000-00-000-000-0000	123605800000000	3,682.00
Vendor: FERKOBR - DR BRAD FERKO							
00012902	12/15/2014	L1992900093	00080924	FERKO	Remit # 1 Check Date: 12/15/2014 10-2360-580-000-00-000-000-0000	Check Amount: 123605800000000	30.00
00012902	12/15/2014	L1992900093	00080924	FERKO	Remit # 1 Check Date: 12/15/2014 10-2360-580-000-00-000-000-0000	Check Amount: 123605800000000	30.00
00012902	12/15/2014	L1992900093	00080924	FERKO	Remit # 1 Check Date: 12/15/2014 10-2360-580-000-00-000-000-0000	Check Amount: 123605800000000	100.00
00012902	12/15/2014	L1992900093	00080924	FERKO	Remit # 1 Check Date: 12/15/2014 10-2360-580-000-00-000-000-0000	Check Amount: 123605800000000	100.00
00012902	12/15/2014	L1992900093	00080924	FERKO	Remit # 1 Check Date: 12/15/2014 10-2360-580-000-00-000-000-0000	Check Amount: 123605800000000	200.00
00012902	12/15/2014	L1992900093	00080924	FERKO	Remit # 1 Check Date: 12/15/2014 10-2360-580-000-00-000-000-0000	Check Amount: 123605800000000	2,897.65
00012902	12/15/2014	L1992900093	00080924	FERKO	Remit # 1 Check Date: 12/15/2014 10-2360-580-000-00-000-000-0000	Check Amount: 123605800000000	2,897.65
00012902	12/15/2014	L1992900093	00080924	FERKO	Remit # 1 Check Date: 12/15/2014 10-2360-580-000-00-000-000-0000	Check Amount: 123605800000000	50.00
00012902	12/15/2014	L1992900093	00080924	FERKO	Remit # 1 Check Date: 12/15/2014 10-2360-580-000-00-000-000-0000	Check Amount: 123605800000000	71.40
00012902	12/15/2014	L1992900093	00080924	FERKO	Remit # 1 Check Date: 12/15/2014 10-2360-580-000-00-000-000-0000	Check Amount: 123605800000000	121.40

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00012903	12/15/2014	L1992900122	00080724	1755664	10-1241-640-000-20-500-000-127-0000	1124164050000000	485.09
Vendor: FOLLETEDS - FOLLETT EDUCATIONAL SERVICES					Remit # 1 Check Date: 12/15/2014	Check Amount:	485.09
00012904	12/15/2014	L1992900006	00080034	GETWAY	10-2600-538-000-00-000-000-000-0000	1260053800000000	50.00
Vendor: GETWAYED - EDWIN GETWAY					Remit # 1 Check Date: 12/15/2014	Check Amount:	50.00
00012905	12/15/2014	L1992900070	00080628	840905855	10-1100-610-212-30-800-000-000-5200	1110061080000052	5,119.17
00012905	12/15/2014	L1992900071	00080628	840905855	10-1100-751-212-30-800-000-000-5200	1110075180000052	12,960.05
00012905	12/15/2014	L1992900072	00080628	840905855	10-1100-752-212-30-800-000-000-5200	1110075280000052	11,495.00
Vendor: GRAING - GRAINGER					Remit # 1 Check Date: 12/15/2014	Check Amount:	29,574.22
00012906	12/15/2014	L1992900094	00080925	G15178	10-1441-561-000-30-800-000-109-0000	1144156180000000	2,557.50
Vendor: GROVECI2 - GROVE CITY AREA SCHOOL DISTRICT					Remit # 1 Check Date: 12/15/2014	Check Amount:	2,557.50
00012907	12/15/2014	L1992900123	00080977	GC WRESTLING	10-3250-810-000-00-000-000-000-WRV0	810WRV	280.00
Vendor: GROVECIW - GROVE CITY WRESTLING BOOSTERS					Remit # 1 Check Date: 12/15/2014	Check Amount:	280.00
00012908	12/15/2014	L1992900007	00080036	HOAGLAND	10-2600-538-000-00-000-000-000-0000	1260053800000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND					Remit # 1 Check Date: 12/15/2014	Check Amount:	50.00
00012909	12/15/2014	L1992900095	00080949	9811	10-2600-430-000-00-500-000-000-0000	1260043050000000	250.00
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC					Remit # 1 Check Date: 12/15/2014	Check Amount:	250.00
00012910	12/15/2014	L1992900034	00080849	1-0247849	10-2330-530-000-00-000-000-000-0000	1233053000000000	-88.28
00012910	12/15/2014	L1992900035	00080849	1-0247849	10-2330-550-000-00-000-000-000-0000	1233055000000000	484.79
Vendor: INFOCON - INFOCON CORPORATION					Remit # 1 Check Date: 12/15/2014	Check Amount:	396.51
00012911	12/15/2014	L1992900036	00080549	1776	10-2600-430-000-00-000-000-000-0000	1260043000000000	181.38
Vendor: JCEH - J.C. EHRLICH CO., INC.					Remit # 1 Check Date: 12/15/2014	Check Amount:	181.38
00012912	12/15/2014	L1992900008	00080028	J-DASH	10-2600-441-000-00-000-000-000-0000	1260044100000000	3,500.00
Vendor: JDASHRE - J-DASH REALTY, LLC					Remit # 1 Check Date: 12/15/2014	Check Amount:	3,500.00
00012913	12/15/2014	L1992900096	00080952	1059427	10-2600-610-000-00-000-000-000-0000	1260061000000000	2,152.75
00012913	12/15/2014	L1992900097	00080952	1059427	10-2600-610-000-00-000-000-000-0000	1260061000000000	174.22
Vendor: JOHNSOCO - JOHNSON CONTROLS					Remit # 1 Check Date: 12/15/2014	Check Amount:	2,326.97
00012914	12/15/2014	L1992900073	00080540	INV0041961	10-2120-610-000-10-200-000-117-0000	1212061020000000	324.63
Vendor: JOSEPHIN - JOSEPHSON INSTITUTE					Remit # 1 Check Date: 12/15/2014	Check Amount:	324.63
00012915	12/15/2014	L1992900067	00080803	260302	10-1100-610-000-30-800-260-137-0000	1110061080260000	217.09
Vendor: KELVINED - KELVIN EDUCATIONAL					Remit # 1 Check Date: 12/15/2014	Check Amount:	217.09
00012916	12/15/2014	L1992900134	00080985	KOLBRICH	10-3250-330-000-00-000-000-000-BBB7	330BBB7	10.00
00012916	12/15/2014	L1992900135	00080985	KOLBRICH	10-3250-330-000-00-000-000-000-BBB8	330BBB8	10.00

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0012916	12/15/2014	L1992900136	00080985	KOLBRICH	10-3250-330-000-00-000-000-BBB9	330BBB9	40.00
Vendor: KOLBRIBE - BEN KOLBRICH							
0012917	12/15/2014	L1992900098	00080926	KOVACH	Remit # 1 Check Date: 12/15/2014	Check Amount:	60.00
					10-2310-580-000-00-000-000-0000	1231058000000000	322.95
Vendor: KOVACHAL - ALMA J. KOVACH							
0012918	12/15/2014	L1992900099	00080927	94904	Remit # 1 Check Date: 12/15/2014	Check Amount:	322.95
					10-2360-610-000-00-000-000-0000	1236061000000000	19.00
0012918	12/15/2014	L1992900100	00080927	94904	10-2500-610-000-00-000-000-0000	1250061000000000	19.00
Vendor: KRAYNA - KRAYNAK'S INC.							
0012919	12/15/2014	L1992900068	00080825	71586	Remit # 1 Check Date: 12/15/2014	Check Amount:	38.00
					10-1100-610-000-30-800-180-137-0000	111006108018000	106.96
Vendor: KURTZER - KURTZ BROS.							
0012920	12/15/2014	L1992900020	00080788	36391	Remit # 1 Check Date: 12/15/2014	Check Amount:	106.96
					10-1200-610-000-00-000-000-0000	1120061000000000	730.00
Vendor: LEARNIAL - LEARNING ALLY							
0012921	12/15/2014	L1992900037	00080844	LINCOLN PARK	Remit # 1 Check Date: 12/15/2014	Check Amount:	730.00
					10-1100-562-000-30-800-000-109-0000	1110056280000000	4,039.40
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
0012922	12/15/2014	L1992900101	00080957	LOWRY MOBILE	Remit # 1 Check Date: 12/15/2014	Check Amount:	4,039.40
					10-2600-430-000-00-000-000-0000	1260043000000000	27.50
0012922	12/15/2014	L1992900102	00080957	LOWRY MOBILE	10-2600-761-000-00-000-000-0000	1260076100000000	250.00
Vendor: LOWRYMOC - LOWRY MOBILE COMMUNICATIONS							
0012923	12/15/2014	L1992900038	00080869	24980	Remit # 1 Check Date: 12/15/2014	Check Amount:	277.50
					10-3250-513-000-00-000-000-CCV0	513CCV	99.90
0012923	12/15/2014	L1992900137	00080980	5044	10-3210-513-000-00-800-000-137-0000	1321051380000000	59.95
Vendor: LUMPRRE - LUMPP RENT-A-CAR INC							
0012924	12/15/2014	L1992900039	00080851	MASTERS	Remit # 1 Check Date: 12/15/2014	Check Amount:	159.85
					10-2270-580-271-10-200-000-000-2200	1227058020000022	14.00
Vendor: MASTERCH - CHRISTA MASTERS							
0012925	12/15/2014	L1992900124	00080968	10348364	Remit # 1 Check Date: 12/15/2014	Check Amount:	14.00
					10-1100-610-000-30-800-180-137-0000	111006108018000	45.90
Vendor: MATHESTRI - MATHESON TRI-GAS INC							
0012926	12/15/2014	L1992900125	00080971	PAT-026056	Remit # 1 Check Date: 12/15/2014	Check Amount:	45.90
					10-3250-330-000-00-000-000-FBV0	330FBV	400.00
Vendor: MCGONIAMs - MCGONIGLE AMBULANCE SERVICE							
0012927	12/15/2014	L1992900009	00080419	MEL GRATA	Remit # 1 Check Date: 12/15/2014	Check Amount:	400.00
					10-1200-442-890-00-000-000-000-5900	1120044200000059	300.00
Vendor: MELGRC - MEL GRATA CHEVROLET							
0012928	12/15/2014	L1992900010	00080044	MCCC	Remit # 1 Check Date: 12/15/2014	Check Amount:	300.00
					10-1390-564-000-30-800-000-000-0000	1139056480000000	19,975.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
0012929	12/15/2014	L1992900126	00080976	MERCER WRESTLING	Remit # 1 Check Date: 12/15/2014	Check Amount:	19,975.00
					10-3250-810-000-00-000-000-WRV0	810WRV	250.00
Vendor: MERCERWRB - MERCER WRESTLING BOOSTERS							
0012930	12/15/2014	L1992900040	00080852	MILLER	Remit # 1 Check Date: 12/15/2014	Check Amount:	250.00
					10-2836-580-000-00-000-000-0000	1283658000000000	14.00

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Vendor: MILLERKR - KRYSTAL MILLER							
00012931	12/15/2014	L1992900064	00080876	12529	Remit # 1 Check Date: 12/15/2014	Check Amount:	14.00
					10-2380-550-000-30-800-000-137-0000	12380550800000	120.50
Vendor: MINUTEPR - MINUTEMAN PRESS							
00012932	12/15/2014	L1992900041	00080845	DE4025	Remit # 1 Check Date: 12/15/2014	Check Amount:	120.50
00012932	12/15/2014	L1992900065	00080342	DP40224	10-1100-322-000-30-800-000-109-0000	11100322800000	742.14
00012932	12/15/2014	L1992900069	00080342	DP40204	10-1100-438-000-20-500-000-127-0000	11100438500000	60.00
00012932	12/15/2014	L1992900103	00080929	DE4041	10-1100-438-000-20-500-000-127-0000	11100438500000	60.00
00012932	12/15/2014	L1992900138	00080987	DE4054	10-1100-322-000-30-800-000-109-0000	11100322800000	2,536.03
Vendor: MIUV - MIDWESTERN IU IV							
00012933	12/15/2014	L1992900104	00080928	S500096/S500107	Remit # 1 Check Date: 12/15/2014	Check Amount:	1,629.41
					10-5800-322-000-00-000-000-109-0000	15800322000000	5,027.58
Vendor: MIUVSP - MIDWESTERN IU IV							
00012934	12/15/2014	L1992900019	00080831	7B497A	Remit # 1 Check Date: 12/15/2014	Check Amount:	50,798.00
					10-2500-610-000-00-000-000-000-0000	12500610000000	50.56
Vendor: MONROESYB - MONROE SYSTEMS FOR BUSINESS							
00012935	12/15/2014	L1992900011	00080029	NAGLE	Remit # 1 Check Date: 12/15/2014	Check Amount:	50.56
					10-2430-330-000-10-200-000-000-0000	12430330200000	55.27
00012935	12/15/2014	L1992900012	00080029	NAGLE	10-2430-330-000-20-500-000-000-0000	12430330500000	24.84
Vendor: NAGLEHOJ - HOWARD J. NAGLE							
00012936	12/15/2014	L1992900105	00080959	NESPOR	Remit # 1 Check Date: 12/15/2014	Check Amount:	80.11
					10-2270-580-000-20-500-000-000-0000	12270580500000	5.04
Vendor: NESPORMI - MICHELE NESPOR							
00012937	12/15/2014	L1992900042	00080829	741265187001	Remit # 1 Check Date: 12/15/2014	Check Amount:	5.04
					10-2360-610-000-00-000-000-000-0000	12360610000000	31.33
00012937	12/15/2014	L1992900043	00080829	741265187001	10-2500-610-000-00-000-000-000-0000	12500610000000	31.32
Vendor: OFFICEDE - OFFICE DEPOT							
00012938	12/15/2014	L1992900107	00080931	PA CYBER CHARTER	Remit # 1 Check Date: 12/15/2014	Check Amount:	62.65
					10-1100-562-000-30-800-000-109-0000	11100562800000	673.23
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00012939	12/15/2014	L1992900044	00080668	PENN STATE	Remit # 1 Check Date: 12/15/2014	Check Amount:	673.23
					10-2834-580-000-30-800-000-000-0000	12834580800000	175.00
Vendor: PENNSTG - PENN STATE							
00012940	12/15/2014	L1992900045	00080873	PMEA	Remit # 1 Check Date: 12/15/2014	Check Amount:	175.00
					10-1100-390-000-30-800-121-137-0000	111003908012100	258.00
Vendor: PMEADI54 - PMEADISTRICT 5							
00012941	12/15/2014	L1992900106	00080930	PSERS	Remit # 1 Check Date: 12/15/2014	Check Amount:	258.00
					10-1100-230-000-30-800-000-000-0000	11100230800000	228.40
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES,							
00012942	12/15/2014	L1992900127	00080978	PY VALLEY HS	Remit # 1 Check Date: 12/15/2014	Check Amount:	228.40
					10-3250-810-000-00-000-000-000-WRVO	810WRV	175.00
Vendor: PYMATUVAA - PYMATUNING VALLEY ATHLETIC DPT							
00012943	12/15/2014	L1992900046	00080839	61302	Remit # 1 Check Date: 12/15/2014	Check Amount:	175.00
					10-3250-432-000-00-000-000-FBVO	432FBV	70.00

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Vendor: RENTALCO - RENTAL CORRAL							
0012944	12/15/2014	L1992900108	00080956	RICH TURIAN	Remit # 1 Check Date: 12/15/2014 10-2600-610-000-000-000-0000	Check Amount: 1260061000000000	70.00
Vendor: RICHTU - RICH TURIAN							
0012945	12/15/2014	L1992900013	00080037	ROBERTS	Remit # 1 Check Date: 12/15/2014 10-2600-538-000-000-000-0000	Check Amount: 1260053800000000	155.49
0012945	12/15/2014	L1992900109	00080958	ROBERTS	10-2500-580-000-000-000-0000	1250058000000000	155.49
Vendor: ROBERTJAL - JAIME L. ROBERTS							
0012946	12/15/2014	L1992900047	00080854	SAELER	Remit # 1 Check Date: 12/15/2014 10-2270-580-000-30-800-000-0000	Check Amount: 1227058080000000	50.00
Vendor: SAELERAL - ALLISON SAELER							
0012947	12/15/2014	L1992900048	00080853	SARVER	Remit # 1 Check Date: 12/15/2014 10-2270-580-000-30-800-000-0000	Check Amount: 1227058080000000	198.38
Vendor: SARVERZA - ZACHARY SARVER							
0012948	12/15/2014	L1992900049	00080890	10	Remit # 1 Check Date: 12/15/2014 10-0484-000-000-000-000-0000	Check Amount: 10484	248.38
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
0012949	12/15/2014	L1992900110	00080945	SCOTT'S POWER	Remit # 1 Check Date: 12/15/2014 10-2600-430-000-000-000-0000	Check Amount: 1260043080000000	13.83
Vendor: SCOTTPOP - SCOTT POWERWASH & PAINTING							
0012950	12/15/2014	L1992900139	00080984	SEARLE	Remit # 1 Check Date: 12/15/2014 10-3250-330-000-000-000-0000	Check Amount: 330BBB9	13.83
Vendor: SEARLEDA - DAVID SEARLE							
0012951	12/15/2014	L1992900014	00080045	SHANNON	Remit # 1 Check Date: 12/15/2014 10-2600-538-000-000-000-0000	Check Amount: 1260053800000000	14.00
Vendor: SHANNOAM - AMANDA SHANNON							
0012952	12/15/2014	L1992900111	00080900	9314	Remit # 1 Check Date: 12/15/2014 10-2310-540-000-000-000-0000	Check Amount: 1231054000000000	1,528.65
Vendor: SHARONHE - SHARON HERALD CO.							
0012953	12/15/2014	L1992900074	00080932	06338	Remit # 1 Check Date: 12/15/2014 10-2310-610-000-000-000-0000	Check Amount: 1231061000000000	1,528.65
Vendor: SHARPSFELS - SHARPSVILLE FLORAL SHOP							
0012954	12/15/2014	L1992900112	00080946	1138-3610-0	Remit # 1 Check Date: 12/15/2014 10-2600-610-000-30-800-000-0000	Check Amount: 1260061080000000	950.00
0012954	12/15/2014	L1992900113	00080946	1138-3610-0	10-2600-610-000-30-800-000-0000	1260061080000000	44.00
0012954	12/15/2014	L1992900114	00080946	1138-3610-0	10-2600-610-000-30-800-000-0000	1260061080000000	50.00
Vendor: SHERWIN - SHERWIN-WILLIAMS CO.							
0012955	12/15/2014	L1992900140	00080983	SHUGARTS	Remit # 1 Check Date: 12/15/2014 10-3250-330-000-000-000-0000	Check Amount: 330BBB9	403.41
Vendor: SHUGARFR - FRANK SHUGARTS							
0012956	12/15/2014	L1992900015	00080031	SPECIALTY ORTHO	Remit # 1 Check Date: 12/15/2014 10-3250-330-000-000-000-0000	Check Amount: 330AT	61.48
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
0012957	12/15/2014	L1992900066	00080864	106869	Remit # 1 Check Date: 12/15/2014 10-3250-610-000-000-000-0000	Check Amount: 610FBV	61.48
Vendor: SPORTIGO - SPORTING GOODS, INC.							
					Remit # 1 Check Date: 12/15/2014	Check Amount:	328.70
							44.00
							44.00
							2,800.00
							2,800.00
							180.00
							180.00

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00012958	12/15/2014	L1992900016	00080469	STA	10-2700-513-000-00-000-000-3600	1270051300000036	47,715.57
00012958	12/15/2014	L1992900050	00080892	6426	10-3210-513-000-00-500-000-127-0000	1321051350000000	291.38
00012958	12/15/2014	L1992900115	00080933	6435	10-1200-390-890-00-000-000-000-5900	1120039000000059	1,180.01
00012958	12/15/2014	L1992900128	00080973	6412/6406/6401	10-3210-513-000-00-800-000-137-0000	1321051380000000	2,827.76
00012958	12/15/2014	L1992900129	00080972	6436/6425/6400	10-3250-513-000-00-000-000-000-BBBV	513BBBV	145.69
00012958	12/15/2014	L1992900130	00080972	6436/6425/6400	10-3250-513-000-00-000-000-000-BBGV	513BBGV	163.43
00012958	12/15/2014	L1992900131	00080972	6436/6425/6400	10-3250-513-000-00-000-000-000-FBV0	513FBV	2,075.14
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00012959	12/15/2014	L1992900051	00080774	7972310000053878	Remit # 1 Check Date: 12/15/2014	Check Amount:	54,398.98
00012959	12/15/2014	L1992900052	00080774	7972310000053878	10-1100-610-000-30-800-000-137-6100	1110061080000061	30.60
Vendor: STAPLE - STAPLES, INC.							
00012960	12/15/2014	L1992900116	00080934	1538331	Remit # 1 Check Date: 12/15/2014	Check Amount:	16.99
Vendor: SUPERIBUS - SUPERIOR BUSINESS SOLUTIONS							
00012961	12/15/2014	L1992900017	00080030	TESONE	Remit # 1 Check Date: 12/15/2014	Check Amount:	47.59
00012961	12/15/2014	L1992900117	00080935	TESONE	10-2500-550-000-00-000-000-000-0000	1250055000000000	116.38
Vendor: TESONEROJ - ROBERT J. TESONE							
00012962	12/15/2014	L1992900118	00080948	141394-275859	Remit # 1 Check Date: 12/15/2014	Check Amount:	116.38
Vendor: TRANE - TRANE							
00012963	12/15/2014	L1992900053	00080856	1855	Remit # 1 Check Date: 12/15/2014	Check Amount:	583.37
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC							
00012964	12/15/2014	L1992900054	00080859	USPO	Remit # 1 Check Date: 12/15/2014	Check Amount:	187.50
Vendor: USPS2 - US POSTAL SERVICE							
00012965	12/15/2014	L1992900055	00080871	21056	Remit # 1 Check Date: 12/15/2014	Check Amount:	770.87
00012965	12/15/2014	L1992900119	00080936	21079	10-2600-430-000-00-200-000-000-0000	1260043020000000	2,767.00
Vendor: VALLEYSIS - VALLEY SILK SCREENING							
00012966	12/15/2014	L1992900018	00080038	VANNOY	Remit # 1 Check Date: 12/15/2014	Check Amount:	2,767.00
Vendor: VANNOYJO - JOHN VANNOY							
00012967	12/15/2014	L1992900021	00080810	VILASI	Remit # 1 Check Date: 12/15/2014	Check Amount:	1,091.11
Vendor: VILASIPE - PETER J VILASI							
00012968	12/15/2014	L1992900056	00080884	WILSON	Remit # 1 Check Date: 12/15/2014	Check Amount:	1,091.11
00012968	12/15/2014	L1992900057	00080884	WILSON	10-2500-340-000-00-000-000-000-0000	1250034000000000	220.00
00012968	12/15/2014	L1992900058	00080884	WILSON	Remit # 1 Check Date: 12/15/2014	Check Amount:	220.00
					10-2380-610-000-30-800-000-137-0000	1238061080000000	158.10
					10-1420-610-000-10-200-000-000-0000	1142061020000000	300.15
					Remit # 1 Check Date: 12/15/2014	Check Amount:	458.25
					10-2600-538-000-00-000-000-000-0000	1260053800000000	25.00
					Remit # 1 Check Date: 12/15/2014	Check Amount:	25.00
					10-3250-580-000-00-000-000-000-CCV0	580CCV	150.58
					Remit # 1 Check Date: 12/15/2014	Check Amount:	150.58
					10-3250-810-000-00-000-000-000-BBBJ	810BBBJ	75.00
					10-3250-810-000-00-000-000-000-BBBV	810BBBV	75.00
					10-3250-810-000-00-000-000-000-BBGJ	810BBGJ	75.00

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0012968	12/15/2014	L1992900059	00080884	WILSON	10-3250-810-000-000-000-BBGV	810BBGV	75.00
Vendor: WILSONMI - MICHAEL WILSON							
0012969	12/15/2014	L1992900060	00080858	112514SACS	Remit # 1 Check Date: 12/15/2014	Check Amount:	300.00
Vendor: ZENERGCO - ZENERGY CONSULTING INC.							
0012970	12/14/2014	L2012400001	00080713	PC	10-2600-340-000-000-000-000	126003400000000	525.00
Vendor: PCASH - PETTY CASH							
0012971	12/16/2014	L2012400002	00080713	PC	Remit # 1 Check Date: 12/15/2014	Check Amount:	525.00
Vendor: PCASH - PETTY CASH							
0012972	12/17/2014	L2012400003	00080713	PC	10-3250-613-000-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH							
0012973	12/17/2014	L2012400004	00080713	PC	Remit # 1 Check Date: 12/14/2014	Check Amount:	300.00
Vendor: PCASH - PETTY CASH							
0012974	12/22/2014	L2012400005	00080713	PC	10-3250-613-000-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH							
0012975	12/16/2014	L2015700001	00080990	Angel Tree	Remit # 1 Check Date: 12/16/2014	Check Amount:	300.00
Vendor: HAMILTKE - KERRI HAMILTON							
0012976	12/18/2014	L2018500001	00081022	Hamilton	10-0489-000-000-000-000-0000	10489	300.00
Vendor: HAMILTKE - KERRI HAMILTON							
0012977	12/19/2014	L2019000001	00080996	Allison	Remit # 1 Check Date: 12/23/2014	Check Amount:	300.00
Vendor: ALLISOJA - JAMIE ALLISON							
0012978	12/19/2014	L2019100001	00081023	BETH	Remit # 1 Check Date: 12/22/2014	Check Amount:	300.00
Vendor: BREAKFAST - BREAKFAST AT TIFFANYS							
0012979	12/19/2014	L2019000002	00081002	Chamberlain	10-0489-000-000-000-000-0000	10489	300.00
0012979	12/19/2014	L2019000003	00081002	Chamberlain	Remit # 1 Check Date: 12/18/2014	Check Amount:	300.00
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
0012980	12/19/2014	L2019000004	00080997	Connelly	Remit # 1 Check Date: 12/19/2014	Check Amount:	73.00
Vendor: CONNELDA - DAN CONNELLY							
0012981	12/19/2014	L2019000005	00081015	Crown-01	Remit # 1 Check Date: 12/19/2014	Check Amount:	73.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
0012982	12/19/2014	L2019000006	00080998	Dado	10-2360-580-000-000-000-0000	123605800000000	55.43
Vendor: DADOJO - JOHN DADO							
0012983	12/19/2014	L2019000007	00081000	Fedorka	Remit # 1 Check Date: 12/19/2014	Check Amount:	55.43
Vendor: DADOJO - JOHN DADO							
0012983	12/19/2014	L2019000007	00081000	Fedorka	10-3250-330-000-000-000-BBGV	330BBGV	15.00
Vendor: DADOJO - JOHN DADO							
0012983	12/19/2014	L2019000007	00081000	Fedorka	10-3250-330-000-000-000-BBGV	330BBGV	15.00
Vendor: DADOJO - JOHN DADO							
0012983	12/19/2014	L2019000007	00081000	Fedorka	Remit # 1 Check Date: 12/19/2014	Check Amount:	30.00
Vendor: DADOJO - JOHN DADO							
0012983	12/19/2014	L2019000007	00081000	Fedorka	10-0470-000-000-000-000-0000	10470	49.00
Vendor: DADOJO - JOHN DADO							
0012983	12/19/2014	L2019000007	00081000	Fedorka	Remit # 1 Check Date: 12/19/2014	Check Amount:	49.00
Vendor: DADOJO - JOHN DADO							
0012983	12/19/2014	L2019000007	00081000	Fedorka	10-3250-330-000-000-000-BBGV	330BBGV	138,290.50
Vendor: DADOJO - JOHN DADO							
0012983	12/19/2014	L2019000007	00081000	Fedorka	Remit # 1 Check Date: 12/19/2014	Check Amount:	138,290.50
Vendor: DADOJO - JOHN DADO							
0012983	12/19/2014	L2019000007	00081000	Fedorka	10-3250-330-000-000-000-BBGV	330BBGV	49.00
Vendor: DADOJO - JOHN DADO							
0012983	12/19/2014	L2019000007	00081000	Fedorka	Remit # 1 Check Date: 12/19/2014	Check Amount:	49.00
Vendor: DADOJO - JOHN DADO							
0012983	12/19/2014	L2019000007	00081000	Fedorka	10-3250-330-000-000-000-BBGV	330BBGV	67.00
Vendor: DADOJO - JOHN DADO							

* Denotes Non-Negotiable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 12/01/2014 To 12/31/2014

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expend Amt
Vendor: FEDORKLI - LINDA FEDORKA								
00012984	12/19/2014	L2019000008	00081001		Remit # 1 Check Date: 12/19/2014	10-3250-330-000-00-000-000-BBGV	330BBGV	67.00
Vendor: GASAWAKI - KIRT GASAWAY								
00012985	12/19/2014	L2019000009	00081007		Remit # 1 Check Date: 12/19/2014	10-3250-810-000-00-000-000-BBB9	810BBB9	67.00
Vendor: GREENVBAA - GREENVILLE BASKETBALL ASSOCIATION								
00012986	12/19/2014	L2019000010	00081006		Remit # 1 Check Date: 12/19/2014	10-3250-330-000-00-000-000-BBGV	330BBGV	175.00
Vendor: HARTJI - JAMES HART								
00012987	12/19/2014	L2019000011	00081004		Remit # 1 Check Date: 12/19/2014	10-3250-330-000-00-000-000-BBGV	330BBGV	175.00
Vendor: HAWTHOLA - LARRY HAWTHORNE								
00012988	12/19/2014	L2019000012	00081005		Remit # 1 Check Date: 12/19/2014	10-3250-330-000-00-000-000-BBGV	330BBGV	20.00
Vendor: HENNONRI - RICH HENNON								
00012989	12/19/2014	L2019000013	00081021		Remit # 1 Check Date: 12/19/2014	10-2270-240-000-10-200-000-000-0000	122702402000000	20.00
Vendor: HOUCKKA - CAROL HOUCK								
00012990	12/19/2014	L2019000014	00081010		Remit # 1 Check Date: 12/19/2014	10-3250-810-000-00-000-000-WRM0	810WRM	20.00
Vendor: MERCERWRB - MERCER WRESTLING BOOSTERS								
00012991	12/19/2014	L2019000015	00081016		Remit # 1 Check Date: 12/19/2014	10-0470-000-000-00-000-000-0000	10470	720.00
Vendor: MPSEBT - MIDWESTERN PA SCHOOL								
00012992	12/19/2014	L2019000016	00080989		Remit # 1 Check Date: 12/19/2014	10-2600-621-000-00-200-000-000-0000	126006212000000	150.00
00012992	12/19/2014	L2019000017	00080989		Remit # 1 Check Date: 12/19/2014	10-2600-621-000-00-500-000-000-0000	126006215000000	8,430.50
00012992	12/19/2014	L2019000018	00080989		Remit # 1 Check Date: 12/19/2014	10-2600-621-000-00-800-000-000-0000	126006218000000	8,430.50
00012992	12/19/2014	L2019000019	00080989		Remit # 1 Check Date: 12/19/2014	10-2600-621-000-00-980-000-000-0000	126006219800000	3,973.33
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES								
00012993	12/19/2014	L2019000020	00080994		Remit # 1 Check Date: 12/19/2014	10-0484-000-000-00-000-000-0000	10484	2,219.00
Vendor: PALOFLS - PALO FLOWER SHOP								
00012994	12/19/2014	L2019000021	00080986		Remit # 1 Check Date: 12/19/2014	10-2700-513-000-00-000-000-000-3500	127005130000035	2,712.06
Vendor: PETROLTR - PETROLEUM TRADERS CORPORATION								
00012995	12/19/2014	L2019000022	00080909		Remit # 1 Check Date: 12/19/2014	10-0489-000-000-00-000-000-0000	10489	664.02
Vendor: PHILLISH - SHANAY PHILLIAN								
00012996	12/19/2014	L2019000023	00081012		Remit # 1 Check Date: 12/19/2014	10-1100-390-000-30-800-121-137-0000	111003908012100	9,568.41
Vendor: PMEADI54 - PMEADISTRICT 5								
00012997	12/19/2014	L2019000024	00081009		Remit # 1 Check Date: 12/19/2014	10-2380-810-000-30-800-000-137-0000	123808108000000	1,233.00
Vendor: SHARONHE - SHARON HERALD CO.								
					Remit # 1 Check Date: 12/19/2014			22,299.20
								6.03
								6.03
								162.00
								162.00
								88.05
								88.05

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00012998	12/19/2014	L2019000026	00080995	Smith	10-3250-330-000-00-000-000-BBBJ	330BBBJ	73.00
Vendor: SMITHCH - CHRISTOPHER SMITH							
00012999	12/19/2014	L2019000027	00080999	Smith	Remit # 1 Check Date: 12/19/2014	Check Amount:	73.00
Vendor: SMITHPH - PHIL SMITH							
00013000	12/19/2014	L2019000025	00081008	Somerset	10-3250-330-000-00-000-000-BBGV	330BBGV	67.00
Vendor: SOMERSGO - GORDEN SOMERSET							
00013001	12/19/2014	L2019000028	00081003	Staunich	Remit # 1 Check Date: 12/19/2014	Check Amount:	67.00
Vendor: STAUNCMJ - MARY JO STAUNCH							
00013002	12/19/2014	L2019000029	00081019	UNUM-01	10-3250-330-000-00-000-000-BBB9	330BBB9	44.00
Vendor: UNUMLI - UNUM LIFE INSURANCE COMPANY OF AMERICA							
00013008	12/31/2014	L2023900001	00081018	Boston-01	Remit # 1 Check Date: 12/19/2014	Check Amount:	44.00
00013008	12/31/2014	L2023900002	00081018	Boston-01	10-3250-330-000-00-000-000-BBGV	330BBGV	20.00
00013009	12/31/2014	L2023900003	00081017	Crown-01	Remit # 1 Check Date: 12/19/2014	Check Amount:	20.00
Vendor: BOSTONMU - BOSTON MUTUAL							
00013009	12/31/2014	L2023900003	00081017	Crown-01	10-0470-000-000-00-000-000-0000	10470	252.08
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
12052014	12/05/2014	L2013100002	00080729	Harrisbank12	Remit # 1 Check Date: 12/19/2014	Check Amount:	252.08
12052014	12/05/2014	L2013100003	00080729	Harrisbank12	10-0470-000-000-00-000-000-0000	10470	252.08
Vendor: AMAZON - HARRIS BANK							
12052015	12/05/2014	L2013100004	00080787	45889	Remit # 1 Check Date: 12/31/2014	Check Amount:	559.56
12052015	12/05/2014	L2013100005	00080787	48311	10-1200-210-000-30-800-000-000-0000	112002108000000	4.44
Vendor: BLUECHA - BLUE CHIP ATHLETIC							
12052016	12/05/2014	L2013100030	00080673	Harrisbank12	Remit # 1 Check Date: 12/31/2014	Check Amount:	564.00
Vendor: CERAMIPUC - CERAMIC PUBLICATIONS COMPANY							
12052017	12/05/2014	L2013100031	00080299	Harrisbank12	10-0470-000-000-00-000-000-0000	10470	1,226.56
12052017	12/05/2014	L2013100032	00080299	Harrisbank12	Remit # 1 Check Date: 12/31/2014	Check Amount:	1,226.56
12052017	12/05/2014	L2013100033	00080299	Harrisbank12	10-1100-438-000-30-800-000-137-0000	111004388000000	36.07
12052017	12/05/2014	L2013100034	00080299	Harrisbank12	10-2310-610-000-00-000-000-0000	123106100000000	38.83
12052017	12/05/2014	L2013100035	00080299	Harrisbank12	Remit # 2 Check Date: 12/05/2014	Check Amount:	74.90
12052017	12/05/2014	L2013100036	00080299	Harrisbank12	10-3250-761-000-00-000-000-WRV0	761WRV	979.30
12052017	12/05/2014	L2013100037	00080299	Harrisbank12	10-3250-761-000-00-000-000-WRV0	761WRV	979.30
12052017	12/05/2014	L2013100038	00080299	Harrisbank12	Remit # 1 Check Date: 12/05/2014	Check Amount:	1,958.60
Vendor: CERAMIPUC - CERAMIC PUBLICATIONS COMPANY							
12052017	12/05/2014	L2013100031	00080299	Harrisbank12	10-1100-610-000-30-800-122-137-0000	111006108012200	19.95
12052017	12/05/2014	L2013100032	00080299	Harrisbank12	Remit # 1 Check Date: 12/05/2014	Check Amount:	19.95
12052017	12/05/2014	L2013100033	00080299	Harrisbank12	10-1100-448-000-10-200-000-117-0000	111004482000000	1,064.00
12052017	12/05/2014	L2013100034	00080299	Harrisbank12	10-1100-448-000-20-500-000-127-0000	111004485000000	869.00
12052017	12/05/2014	L2013100035	00080299	Harrisbank12	10-1100-448-000-30-800-000-137-0000	111004488000000	869.00
12052017	12/05/2014	L2013100036	00080299	Harrisbank12	10-2120-448-000-30-800-000-137-0000	121204488000000	7.00
12052017	12/05/2014	L2013100037	00080299	Harrisbank12	10-2250-448-000-30-800-000-137-0000	121204488000000	13.00
12052017	12/05/2014	L2013100038	00080299	Harrisbank12	10-2360-448-000-00-000-000-0000	122504488000000	37.76
12052017	12/05/2014	L2013100039	00080299	Harrisbank12	10-2380-448-000-10-200-000-117-0000	123604488000000	105.00
12052017	12/05/2014	L2013100040	00080299	Harrisbank12	10-2380-448-000-20-500-000-127-0000	123804485000000	34.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
12052017	12/05/2014	L2013100039	00080299	Harrisbank12	10-2380-448-000-30-800-000-137-0000	1238044880000000	72.00
12052017	12/05/2014	L2013100040	00080299	Harrisbank12	10-2500-448-000-00-000-000-000-0000	1250044800000000	37.76
Vendor: DELAGELA - HARRIS BANK							
12052018	12/05/2014	L2013100001	00080840	Harrisbank12	Remit # 1 Check Date: 12/05/2014	Check Amount:	3,108.52
12052018	12/05/2014	L2013100006	00080974	Harrisbank12	10-1243-610-000-10-200-000-117-0000	1124361020000000	44.70
12052018	12/05/2014	L2013100007	00080941	Harrisbank12	10-1100-610-000-30-800-240-137-0000	1110061080240000	38.25
12052018	12/05/2014	L2013100008	00080941	Harrisbank12	10-2270-580-000-10-200-000-000-0000	1227058020000000	341.79
12052018	12/05/2014	L2013100009	00080941	Harrisbank12	10-3250-580-000-00-000-000-000-CCV0	580CCV	496.17
12052018	12/05/2014	L2013100010	00080941	Harrisbank12	10-2500-340-000-00-000-000-000-0000	1250034000000000	53.74
12052018	12/05/2014	L2013100011	00080941	Harrisbank12	10-2834-580-000-30-800-000-000-0000	1283458080000000	227.85
12052018	12/05/2014	L2013100012	00080941	Harrisbank12	10-2500-580-000-00-000-000-000-0000	1250058000000000	11.00
12052018	12/05/2014	L2013100013	00080941	Harrisbank12	10-1100-648-000-10-200-000-402-6100	1110064820000061	3.17
12052018	12/05/2014	L2013100014	00080941	Harrisbank12	10-2270-580-000-10-200-000-000-0000	1227058020000000	235.00
12052018	12/05/2014	L2013100015	00080944	Harrisbank12	10-2834-580-000-00-000-000-000-0000	1283458000000000	76.00
12052018	12/05/2014	L2013100016	00080944	Harrisbank12	10-2600-610-000-00-000-000-000-0000	1260061000000000	46.46
12052018	12/05/2014	L2013100017	00080944	Harrisbank12	10-2600-610-000-00-000-000-000-0000	1260061000000000	11.94
12052018	12/05/2014	L2013100018	00080944	Harrisbank12	10-2600-610-000-00-000-000-000-0000	1260061000000000	397.50
12052018	12/05/2014	L2013100019	00080944	Harrisbank12	10-2600-610-000-00-000-000-000-0000	1260061000000000	43.69
12052018	12/05/2014	L2013100020	00080943	Harrisbank12	10-2600-610-000-00-000-000-000-0000	1260061000000000	47.96
12052018	12/05/2014	L2013100021	00080943	Harrisbank12	10-2600-610-000-00-000-000-000-0000	1260061000000000	231.24
12052018	12/05/2014	L2013100022	00080943	Harrisbank12	10-2600-610-000-00-000-000-000-0000	1260061000000000	30.83
12052018	12/05/2014	L2013100023	00080943	Harrisbank12	10-2600-610-000-00-000-000-000-0000	1260061000000000	452.50
12052018	12/05/2014	L2013100024	00080943	Harrisbank12	10-2600-610-000-00-000-000-000-0000	1260061000000000	194.91
12052018	12/05/2014	L2013100025	00080943	Harrisbank12	10-2600-610-000-00-000-000-000-0000	1260061000000000	71.60
12052018	12/05/2014	L2013100026	00080943	Harrisbank12	10-2600-610-000-00-000-000-000-0000	1260061000000000	69.30
12052018	12/05/2014	L2013100027	00080943	Harrisbank12	10-2600-580-000-00-000-000-000-0000	1260058000000000	144.28
12052018	12/05/2014	L2013100028	00080943	Harrisbank12	10-2600-610-000-00-000-000-000-0000	1260061000000000	463.48
12052018	12/05/2014	L2013100029	00080943	Harrisbank12	10-2600-761-000-00-000-000-000-0000	1260076100000000	234.12
Vendor: HARRISEA - HARRIS BANK							
12172014	12/17/2014	L2017100001	00080481	PSERS	Remit # 1 Check Date: 12/05/2014	Check Amount:	4,544.48
12172014	12/17/2014	L2017100002	00071488	PSERS	10-0471-000-000-00-000-000-000-0000	10471	165,094.67
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'							
					10-0471-000-000-00-000-000-000-0000	10471	102,238.52
					Remit # 1 Check Date: 12/17/2014	Check Amount:	267,333.19

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
12182014	12/17/2014	L2019300001	00080988	SASDPR-20	10-0102-000-00-000-000-0000	10102	667,768.65
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
12202014	12/20/2014	L2019300002	00080832	Nationwide-12	Remit # 1 Check Date: 12/18/2014	Check Amount:	667,768.65
12202014	12/20/2014	L2019300003	00080832	Nationwide-12	10-2360-290-000-00-000-000-0000	1236029000000000	300.00
12202014	12/20/2014	L2019300004	00080832	Nationwide-12	10-2380-290-000-00-000-000-0000	1238029000000000	900.00
12202014	12/20/2014	L2019300005	00080832	Nationwide-12	10-2500-290-000-00-000-000-0000	1250029000000000	300.00
Vendor: NATION - NATIONWIDE							
12242014	12/20/2014	L2019300006	00081020	PADEE	Remit # 1 Check Date: 12/20/2014	Check Amount:	1,800.00
Vendor: PADEE - PA DEPT OF EDUCATION							
12302014	12/30/2014	L2024200001	00081027	FSA-12	Remit # 1 Check Date: 12/24/2014	Check Amount:	9,069.30
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
					10-0460-000-000-000-000-0860	0860	59.78
					Remit # 1 Check Date: 12/30/2014	Check Amount:	59.78

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1,406,817.12

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 1,406,817.12
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 1,406,817.12

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013018	01/20/2015	L2016100116	00081132	247101	10-1100-562-000-10-200-000-109-0000	111005622000000	1,346.47
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 01/20/2015	Check Amount:	1,346.47
00013019	01/20/2015	L2016100117	00081126	0024173	10-2600-610-000-30-800-000-000-0000	126006108000000	295.13
Vendor: AISCOP - AIS COMMERCIAL PARTS & SERV					Remit # 1 Check Date: 01/20/2015	Check Amount:	295.13
00013020	01/20/2015	L2016100118	00081121	711177	10-2600-430-000-00-000-000-000-0000	126004300000000	437.50
Vendor: ASCC - ASCC, INC.					Remit # 1 Check Date: 01/20/2015	Check Amount:	437.50
00013021	01/20/2015	L2016100048	00080836	11891841	10-2380-810-000-10-200-000-117-0000	123808102000000	89.00
Vendor: ASCD - ASCD					Remit # 1 Check Date: 01/20/2015	Check Amount:	89.00
00013022	01/20/2015	L2016100042	00080807	386165	10-3210-610-000-00-800-000-137-2300	132106108000023	64.71
Vendor: AWARDEMM - AWARD EMBLEM MFG. CO., INC.					Remit # 1 Check Date: 01/20/2015	Check Amount:	64.71
00013023	01/20/2015	L2016100119	00081106	BAIR	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	49.00
Vendor: BAIRWA - WAYNE BAIR					Remit # 1 Check Date: 01/20/2015	Check Amount:	49.00
00013024	01/20/2015	L2016100018	00080991	BAKER	10-2260-580-000-00-000-000-000-0000	122605800000000	28.00
Vendor: BAKERRH - RHONDA BAKER					Remit # 1 Check Date: 01/20/2015	Check Amount:	28.00
00013025	01/20/2015	L2016100043	00080879	210929	10-1100-610-000-30-800-180-137-0000	111006108018000	965.67
Vendor: BIO - BIO CORPORATION					Remit # 1 Check Date: 01/20/2015	Check Amount:	965.67
00013026	01/20/2015	L2016100015	00080966	23045	10-3250-513-000-00-000-000-000-FBV0	513FBV	1,050.00
00013026	01/20/2015	L2016100016	00080966	23045	10-3250-513-000-00-000-000-000-VBV0	513VBV	-950.00
Vendor: CAMPBELL - CAMPBELL BUS LINES					Remit # 1 Check Date: 01/20/2015	Check Amount:	100.00
00013027	01/20/2015	L2016100120	00081139	12000	10-2600-610-000-00-000-000-000-0000	126006100000000	439.14
00013027	01/20/2015	L2016100121	00081139	12000	10-2600-610-000-30-800-000-000-0000	126006108000000	507.00
Vendor: CARINE - CARINE & COMPANY					Remit # 1 Check Date: 01/20/2015	Check Amount:	946.14
00013028	01/20/2015	L2016100122	00081117	CARRIGAN	10-3250-330-000-00-000-000-BBGV	330BBGV	67.00
00013028	01/20/2015	L2016100123	00081108	CARRIGAN	10-3250-330-000-00-000-000-BBBV	330BBBV	67.00
Vendor: CARRIGTE - TERRY CARRIGAN					Remit # 1 Check Date: 01/20/2015	Check Amount:	134.00
00013029	01/20/2015	L2016100049	00081074	CHAMBERLAIN	10-3250-330-000-00-000-000-BBBJ	330BBBJ	10.00
00013029	01/20/2015	L2016100050	00081074	CHAMBERLAIN	10-3250-330-000-00-000-000-BBBV	330BBBV	10.00
00013029	01/20/2015	L2016100051	00081074	CHAMBERLAIN	10-3250-330-000-00-000-000-BBGJ	330BBGJ	15.00
00013029	01/20/2015	L2016100052	00081074	CHAMBERLAIN	10-3250-330-000-00-000-000-BBGV	330BBGV	15.00
00013029	01/20/2015	L2016100124	00081099	CHAMBERLAIN	10-3250-330-000-00-000-000-BBBJ	330BBBJ	10.00
00013029	01/20/2015	L2016100125	00081099	CHAMBERLAIN	10-3250-330-000-00-000-000-BBBV	330BBBV	10.00

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0013029	01/20/2015	L2016100126	00081099	CHAMBERLAIN	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	30.00
0013029	01/20/2015	L2016100127	00081099	CHAMBERLAIN	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
0013029	01/20/2015	L2016100128	00081099	CHAMBERLAIN	10-3250-330-000-00-000-000-000-WRV0	330WRV	30.00
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
0013030	01/20/2015	L2016100053	00081032	CHENEY	Remit # 1 Check Date: 01/20/2015	Check Amount:	160.00
Vendor: CHENEYDA - DARLENE CHENEY							
0013031	01/20/2015	L2016100129	00081133	247642	10-2360-635-000-00-000-000-000-0000	1236063500000000	25.94
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS							
0013032	01/20/2015	L2016100054	00081089	SASD-0072	Remit # 1 Check Date: 01/20/2015	Check Amount:	25.94
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
0013033	01/20/2015	L2016100001	00080039	DADICH	10-1100-562-000-30-800-000-109-0000	1110056280000000	1,346.46
Vendor: DADICHTIJ - TIMOTHY J DADICH							
0013034	01/20/2015	L2016100055	00081011	5494563	Remit # 1 Check Date: 01/20/2015	Check Amount:	1,346.46
Vendor: DEMCO - DEMCO							
0013035	01/20/2015	L2016100130	00081134	DICKSON	10-2500-340-000-00-000-000-000-0000	1250034000000000	45.00
Vendor: DICKSONA - NANCY DICKSON							
0013036	01/20/2015	L2016100131	00081124	34631	Remit # 1 Check Date: 01/20/2015	Check Amount:	45.00
Vendor: DOMESTUNR - DOMESTIC UNIFORM RENTAL							
0013037	01/20/2015	L2016100056	00081078	DONOFRIOS	10-2600-430-000-00-000-000-000-0000	1260043000000000	25.00
0013037	01/20/2015	L2016100057	00081079	DONOFRIOS	Remit # 1 Check Date: 01/20/2015	Check Amount:	25.00
0013037	01/20/2015	L2016100058	00081057	DONOFRIOS	10-1100-610-000-30-800-000-137-0000	111006108024000	89.21
0013037	01/20/2015	L2016100059	00081035	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	1124161080000000	89.21
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
0013038	01/20/2015	L2016100132	00081115	DOUGLAS	10-1100-610-000-30-800-000-240-137-0000	111006108024000	960.00
Vendor: DOUGLAJI - JIM DOUGLAS							
0013039	01/20/2015	L2016100133	00081135	ERDOS	10-2600-430-000-00-000-000-000-0000	1260043000000000	204.15
0013039	01/20/2015	L2016100134	00081135	ERDOS	Remit # 1 Check Date: 01/20/2015	Check Amount:	204.15
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
0013040	01/20/2015	L2016100002	00080027	ERIC RYAN CORP	10-1241-610-000-30-800-000-137-0000	1124161080000000	82.43
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
0013041	01/20/2015	L2016100060	00081033	Q855670239	10-1100-610-000-20-500-240-127-0000	111006105024000	20.73
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
0013041	01/20/2015	L2016100060	00081033	Q855670239	10-0489-000-000-00-000-000-000-0000	10489	390.08
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
0013038	01/20/2015	L2016100132	00081115	DOUGLAS	Remit # 1 Check Date: 01/20/2015	Check Amount:	689.04
Vendor: DOUGLAJI - JIM DOUGLAS							
0013039	01/20/2015	L2016100133	00081135	ERDOS	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	49.00
0013039	01/20/2015	L2016100134	00081135	ERDOS	Remit # 1 Check Date: 01/20/2015	Check Amount:	49.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
0013040	01/20/2015	L2016100002	00080027	ERIC RYAN CORP	10-2700-513-000-00-000-000-000-3700	1270051300000037	1,260.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
0013041	01/20/2015	L2016100060	00081033	Q855670239	10-2700-513-271-00-000-000-000-2200	1270051300000022	1,274.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
0013041	01/20/2015	L2016100060	00081033	Q855670239	Remit # 1 Check Date: 01/20/2015	Check Amount:	2,534.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
0013041	01/20/2015	L2016100060	00081033	Q855670239	10-2600-340-000-00-000-000-000-0000	1260034000000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
0013041	01/20/2015	L2016100060	00081033	Q855670239	Remit # 1 Check Date: 01/20/2015	Check Amount:	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
0013041	01/20/2015	L2016100060	00081033	Q855670239	10-3210-525-000-00-000-000-000-0000	1321052500000000	100.00

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Vendor: ERIEINE - ERIE INSURANCE EXCHANGE								
00013042	01/20/2015	L2016100136	00081122	137445-1/137443	10-2600-610-000-000-0000	1260061000000000	100.00	
00013042	01/20/2015	L2016100137	00081122	137445-1/137443	10-2600-610-000-000-0000	1260061000000000	399.72	
00013042	01/20/2015	L2016100138	00081122	137445-1/137443	10-2600-610-000-000-0000	1260061000000000	781.38	
00013042	01/20/2015	L2016100139	00081122	137445-1/137443	10-2600-610-000-000-0000	1260061000000000	137.28	
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY								
00013043	01/20/2015	L2016100140	00081118	FEDORKA	10-3250-330-000-000-000-BEGV	330BBGV	2,134.06	
Vendor: FEDORKLI - LINDA FEDORKA								
00013044	01/20/2015	L2016100003	00080033	FERKO	10-2600-538-000-000-000-0000	1260053800000000	67.00	
00013044	01/20/2015	L2016100141	00081137	FERKO	10-2360-580-000-000-000-0000	1236058000000000	50.00	
00013044	01/20/2015	L2016100142	00081137	FERKO	10-2834-580-000-000-000-0000	1283458000000000	13.12	
Vendor: FERKOBK - DR BRAD FERKO								
00013045	01/20/2015	L2016100063	00081070	FLYNN	10-3250-330-000-000-000-BBB9	330BBB9	166.80	
Vendor: FLYNNTR - TRACEY FLYNN								
00013046	01/20/2015	L2016100061	00080822	559243	10-2250-640-000-30-800-000-137-0000	1225064080000000	229.92	
00013046	01/20/2015	L2016100062	00080821	559228	10-2250-640-000-30-800-000-137-0000	1225064080000000	44.00	
Vendor: FOLLETSCS - FOLLETT SCHOOL SOLUTIONS INC								
00013047	01/20/2015	L2016100019	00080992	694421	10-2310-610-000-000-000-000-0000	1231061000000000	44.00	
Vendor: FRIENDBUS - FRIENDS BUSINESS SOURCE								
00013048	01/20/2015	L2016100064	00080628	840905855	10-1100-610-212-30-800-000-000-5200	1110061080000052	16.25	
00013048	01/20/2015	L2016100065	00080628	840905855	10-1100-751-212-30-800-000-000-5200	1110075180000052	406.29	
00013048	01/20/2015	L2016100066	00080628	840905855	10-1100-752-212-30-800-000-000-5200	1110075280000052	3,607.05	
Vendor: GRAING - GRAINGER								
00013049	01/20/2015	L2016100067	00081036	G15281	10-1441-561-000-30-800-000-109-0000	1144156180000000	6,758.08	
Vendor: GROVEC12 - GROVE CITY AREA SCHOOL DISTRICT								
00013050	01/20/2015	L2016100143	00081116	GUSTAS	10-3250-330-000-000-000-BBB9	330BBGV	10,771.42	
Vendor: GUSTASPA - PAUL GUSTAS								
00013051	01/20/2015	L2016100144	00081093	0207135	10-1100-610-000-30-800-240-137-0000	1110061080240000	2,092.50	
Vendor: HAANCR - HAAN CRAFTS LLC								
00013052	01/20/2015	L2016100068	00081037	HAMILTON	10-0489-000-000-000-000-000-10489	10489	2,092.50	
Vendor: HAMILTKE - KERRI HAMILTON								
					Remit # 1 Check Date: 01/20/2015	Check Amount:	90.89	

* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

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0013053	01/20/2015	L2016100145	00081103	HART	10-3250-330-000-00-000-000-BBGV	330BBGV	67.00
Vendor: HARTJI - JAMES HART							
0013054	01/20/2015	L2016100072	00081067	HENNON	Remit # 1 Check Date: 01/20/2015	Check Amount:	67.00
Vendor: HENNONRI - RICH HENNON							
0013055	01/20/2015	L2016100069	00081075	HINES	Remit # 1 Check Date: 01/20/2015	Check Amount:	49.00
0013055	01/20/2015	L2016100070	00081075	HINES	10-3250-330-000-00-000-000-BBB7	330BBB7	49.00
0013055	01/20/2015	L2016100071	00081075	HINES	10-3250-330-000-00-000-000-BBB8	330BBB8	49.00
0013055	01/20/2015	L2016100146	00081114	HINES	10-3250-330-000-00-000-000-BBGJ	330BBGJ	49.00
Vendor: HINESMI - MICHAEL HINES							
0013056	01/20/2015	L2016100004	00080036	HOAGLAND	Remit # 1 Check Date: 01/20/2015	Check Amount:	171.00
0013056	01/20/2015	L2016100147	00081136	HOAGLAND	10-2600-538-000-00-000-000-0000	1260053800000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND							
0013057	01/20/2015	L2016100148	00080073	HOFFMAN	10-2360-635-000-00-000-000-0000	1236063500000000	14.22
Vendor: HOFFMACO - HOFFMAN COMMUNICATIONS							
0013058	01/20/2015	L2016100023	00080660	161815	Remit # 1 Check Date: 01/20/2015	Check Amount:	64.22
0013058	01/20/2015	L2016100149	00081123	161830	10-2600-430-000-00-800-000-0000	1260043080000000	312.00
Vendor: ICEL - I.C. ELECTRIC							
0013059	01/20/2015	L2016100073	00081039	6611	Remit # 1 Check Date: 01/20/2015	Check Amount:	312.00
Vendor: INTERSTA - INTERSTATE TAX SERVICE, INC.							
0013060	01/20/2015	L2016100024	00080549	1784	10-0473-000-00-000-000-0000	10473	1,850.00
Vendor: JCEH - J.C. EHRLICH CO., INC.							
0013061	01/20/2015	L2016100005	00080028	J-DASH	Remit # 1 Check Date: 01/20/2015	Check Amount:	3,923.06
Vendor: JDASHRE - J-DASH REALTY, LLC							
0013062	01/20/2015	L2016100041	00080095	1-17249381875	10-2600-441-000-00-000-000-0000	1260044100000000	5,773.06
Vendor: JOHNSOCO - JOHNSON CONTROLS							
0013063	01/20/2015	L2016100074	00081040	KEYSTONE	Remit # 1 Check Date: 01/20/2015	Check Amount:	129.60
0013063	01/20/2015	L2016100075	00081040	KEYSTONE	10-2600-430-000-00-000-000-0000	1260043000000000	129.60
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
0013064	01/20/2015	L2016100076	00081077	KOLBRICH	Remit # 1 Check Date: 01/20/2015	Check Amount:	180.57
0013064	01/20/2015	L2016100077	00081077	KOLBRICH	10-1100-562-000-30-800-000-109-0000	1110056280000000	180.57
0013064	01/20/2015	L2016100078	00081077	KOLBRICH	10-1200-562-000-30-800-000-109-0000	1120056280000000	3,500.00
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
0013064	01/20/2015	L2016100076	00081077	KOLBRICH	Remit # 1 Check Date: 01/20/2015	Check Amount:	3,500.00
0013064	01/20/2015	L2016100077	00081077	KOLBRICH	10-3250-330-000-00-000-000-BBB7	330BBB7	1,911.00
0013064	01/20/2015	L2016100078	00081077	KOLBRICH	10-3250-330-000-00-000-000-BBB8	330BBB8	1,911.00
0013064	01/20/2015	L2016100078	00081077	KOLBRICH	10-3250-330-000-00-000-000-BBB9	330BBB9	5,744.64
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
0013064	01/20/2015	L2016100076	00081077	KOLBRICH	Remit # 1 Check Date: 01/20/2015	Check Amount:	8,708.42
0013064	01/20/2015	L2016100077	00081077	KOLBRICH	10-3250-330-000-00-000-000-BBB7	330BBB7	14,453.06
0013064	01/20/2015	L2016100078	00081077	KOLBRICH	10-3250-330-000-00-000-000-BBB8	330BBB8	10.00
0013064	01/20/2015	L2016100078	00081077	KOLBRICH	10-3250-330-000-00-000-000-BBB9	330BBB9	10.00
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
0013064	01/20/2015	L2016100076	00081077	KOLBRICH	Remit # 1 Check Date: 01/20/2015	Check Amount:	40.00
0013064	01/20/2015	L2016100077	00081077	KOLBRICH	10-3250-330-000-00-000-000-BBB7	330BBB7	40.00
0013064	01/20/2015	L2016100078	00081077	KOLBRICH	10-3250-330-000-00-000-000-BBB8	330BBB8	40.00
0013064	01/20/2015	L2016100078	00081077	KOLBRICH	10-3250-330-000-00-000-000-BBB9	330BBB9	40.00

* Denotes Non-Negotiable Transaction

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00013064	01/20/2015	L2016100150	00081111	KOLBRICH	10-3250-330-000-00-000-000-BBB7	330BBB7	10.00
00013064	01/20/2015	L2016100151	00081111	KOLBRICH	10-3250-330-000-00-000-000-BBB8	330BBB8	10.00
Vendor: KOLBRICH - BEN KOLBRICH							
00013065	01/20/2015	L2016100079	00081083	KORNEAU	Remit # 1 Check Date: 01/20/2015	Check Amount:	80.00
00013066	01/20/2015	L2016100026	00080833	72354	10-3210-610-000-00-500-000-127-0000	132106105000000	34.00
00013066	01/20/2015	L2016100044	00080970	73139	Remit # 1 Check Date: 01/20/2015	Check Amount:	34.00
00013066	01/20/2015	L2016100153	00081013	10566	10-1100-610-000-14-200-000-117-1400	111006102000014	116.05
Vendor: KURTZBR - KURTZ BROS.							
00013067	01/20/2015	L2016100080	00081041	LINCOLN PARK	10-1100-610-000-12-200-000-117-1200	111006102000012	267.75
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00013068	01/20/2015	L2016100152	00081104	LYNCH	Remit # 1 Check Date: 01/20/2015	Check Amount:	47.42
Vendor: LYNCHDE - DENNY LYNCH							
00013069	01/20/2015	L2016100081	00081064	MAGESTRO	Remit # 1 Check Date: 01/20/2015	Check Amount:	431.22
Vendor: MAGESTDI - DION MAGESTRO							
00013070	01/20/2015	L2016100082	00081063	MARSHALL	10-1100-562-000-30-800-000-109-0000	111005628000000	4,039.40
Vendor: MARSHARI - RICH MARSHALL							
00013071	01/20/2015	L2016100083	00081080	10525106	Remit # 1 Check Date: 01/20/2015	Check Amount:	4,039.40
Vendor: MATHESTRI - MATHESON TRI-GAS INC							
00013072	01/20/2015	L2016100154	00081105	MATSKO	10-3250-330-000-00-000-000-BBGV	330BBGV	67.00
Vendor: MATSKOCH - CHARLES MATSKO							
00013073	01/20/2015	L2016100157	00081094	MCBDA	Remit # 1 Check Date: 01/20/2015	Check Amount:	67.00
00013073	01/20/2015	L2016100158	00081094	MCBDA	10-3250-330-000-00-000-000-BBBJ	330BBBJ	49.00
Vendor: MCBDA - MERCER COUNTY							
00013074	01/20/2015	L2016100155	00081096	MCERLANE	Remit # 1 Check Date: 01/20/2015	Check Amount:	49.00
00013074	01/20/2015	L2016100156	00081096	MCERLANE	10-1100-610-000-30-800-180-137-0000	111006108018000	47.31
Vendor: MCERLA - CHARLES MCERLANE							
00013075	01/20/2015	L2016100006	00080419	MEL GRATA	Remit # 1 Check Date: 01/20/2015	Check Amount:	47.31
Vendor: MELGRC - MEL GRATA CHEVROLET							
00013076	01/20/2015	L2016100084	00081069	MELLOT	10-3250-330-000-00-000-000-BBGV	330BBGV	67.00
Vendor: MELLOTTI - TIM MELLOTT							
					Remit # 1 Check Date: 01/20/2015	Check Amount:	67.00

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0013077	01/20/2015	L2016100007	00080044	MCCC	10-1390-564-000-30-800-000-000-0000	113905648000000	19,975.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
0013078	01/20/2015	L2016100085	00081044	MILLER	Remit # 1 Check Date: 01/20/2015	Check Amount:	19,975.00
					10-2836-580-000-00-000-000-000-0000	128365800000000	14.00
Vendor: MILLERKR - KRYSTAL MILLER							
0013079	01/20/2015	L2016100017	00080756	PR14099	Remit # 1 Check Date: 01/20/2015	Check Amount:	14.00
					10-2380-550-000-10-200-000-117-0000	123805502000000	151.80
0013079	01/20/2015	L2016100020	00080993	DP40236	10-2818-438-000-00-000-000-402-0000	128184380000000	24,750.00
0013079	01/20/2015	L2016100027	00080342	DP40249	10-1100-438-000-20-500-000-127-0000	111004385000000	30.00
0013079	01/20/2015	L2016100086	00081043	CUR6144	10-1243-390-000-10-200-000-117-0000	112433902000000	80.00
0013079	01/20/2015	L2016100087	00081043	CUR6144	10-1243-390-000-20-500-000-127-0000	112433905000000	50.00
0013079	01/20/2015	L2016100088	00081042	DE4072	10-1100-322-000-30-800-000-109-0000	111003228000000	1,635.40
Vendor: MIUIV - MIDWESTERN IU IV							
0013080	01/20/2015	L2016100089	00081045	MOON	Remit # 1 Check Date: 01/20/2015	Check Amount:	26,697.20
					10-1100-580-000-30-800-121-137-0000	111005808012100	126.94
Vendor: MOONJA - JACOB MOON							
0013081	01/20/2015	L2016100008	00080029	NAGLE	Remit # 1 Check Date: 01/20/2015	Check Amount:	126.94
					10-2430-330-000-10-200-000-000-0000	124303302000000	55.27
0013081	01/20/2015	L2016100009	00080029	NAGLE	10-2430-330-000-20-500-000-000-0000	124303305000000	24.84
Vendor: NAGLEHOJ - HOWARD J. NAGLE							
0013082	01/20/2015	L2016100159	00081101	NIGLIO	Remit # 1 Check Date: 01/20/2015	Check Amount:	80.11
					10-3250-330-000-00-000-000-BBGJ	330BBGJ	49.00
Vendor: NIGLIOJI - JIM NIGLIO							
0013083	01/20/2015	L2016100090	00081073	O'CONNER	Remit # 1 Check Date: 01/20/2015	Check Amount:	49.00
					10-3250-330-000-00-000-000-BBBJ	330BBBJ	10.00
0013083	01/20/2015	L2016100091	00081073	O'CONNER	10-3250-330-000-00-000-000-BBBV	330BBBV	10.00
0013083	01/20/2015	L2016100160	00081112	O'CONNER	10-3250-330-000-00-000-000-BBBJ	330BBBJ	10.00
0013083	01/20/2015	L2016100161	00081112	O'CONNER	10-3250-330-000-00-000-000-BBBV	330BBBV	10.00
Vendor: O'CONNED - DEBBIE O'CONNER							
0013084	01/20/2015	L2016100021	00080507	51107987	Remit # 1 Check Date: 01/20/2015	Check Amount:	40.00
					10-2120-610-000-30-800-000-137-0000	121206108000000	123.35
0013084	01/20/2015	L2016100022	00080507	51107987	10-2380-610-000-30-800-000-137-0000	123806108000000	78.49
0013084	01/20/2015	L2016100028	00080913	51107987	10-1241-610-000-10-200-000-117-0000	112416102000000	58.16
0013084	01/20/2015	L2016100029	00080913	51107987	10-1241-610-000-20-500-000-127-0000	112416105000000	58.16
0013084	01/20/2015	L2016100030	00080913	51107987	10-1241-610-000-30-800-000-137-0000	112416108000000	58.16
0013084	01/20/2015	L2016100031	00080965	51107987	10-2360-610-000-00-000-000-0000	123606100000000	69.75
0013084	01/20/2015	L2016100032	00080965	51107987	10-2500-610-000-00-000-000-0000	125006100000000	69.74
0013084	01/20/2015	L2016100045	00080875	51107987	10-2380-610-000-30-800-000-137-0000	123806108000000	105.87

* Denotes Non-Negotiable Transaction

~ Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 01/20/2015 To 01/20/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: OFFICEDE - OFFICE DEPOT							
00013085	01/20/2015	L2016100092	00081047	INV54661680488	Remit # 1 Check Date: 01/20/2015	Check Amount:	621.68
00013085	01/20/2015	L2016100093	00081047	INV54661680488	10-2380-348-000-10-200-000-117-0000	123803482000000	936.16
00013085	01/20/2015	L2016100094	00081047	INV54661680488	10-2380-348-000-20-500-000-127-0000	123803485000000	520.09
Vendor: ONECAN - ONE CALL NOW							
00013086	01/20/2015	L2016100095	00081066	OPPMAN	Remit # 1 Check Date: 01/20/2015	Check Amount:	2,080.35
Vendor: OPPMANJA - JAMES OPPMAN							
00013087	01/20/2015	L2016100096	00081065	OSBORNE	Remit # 1 Check Date: 01/20/2015	Check Amount:	67.00
Vendor: OSBORNMA - MARK OSBORNE							
00013088	01/20/2015	L2016100097	00081048	PA CYBER	Remit # 1 Check Date: 01/20/2015	Check Amount:	67.00
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00013089	01/20/2015	L2016100098	00080969	305985	Remit # 1 Check Date: 01/20/2015	Check Amount:	673.24
Vendor: PAXTON - PAXTON/PATTERSON							
00013090	01/20/2015	L2016100162	00081100	PAYNE	Remit # 1 Check Date: 01/20/2015	Check Amount:	271.95
00013090	01/20/2015	L2016100163	00081100	PAYNE	10-3250-330-000-00-000-000-WRJO	330WRJ	43.00
00013090	01/20/2015	L2016100164	00081100	PAYNE	10-3250-330-000-00-000-000-WRMO	330WRM	43.00
Vendor: PAYNEAN - ANDY PAYNE							
00013091	01/20/2015	L2016100165	00081097	PAYNE	Remit # 1 Check Date: 01/20/2015	Check Amount:	129.00
Vendor: PAYNERO - RON PAYNE							
00013092	01/20/2015	L2016100099	00081071	PLATTERBORZE	Remit # 1 Check Date: 01/20/2015	Check Amount:	67.00
Vendor: PLATTETO - TOM PLATTERBORZE							
00013093	01/20/2015	L2016100100	00081059	PLATTERBORZE	Remit # 1 Check Date: 01/20/2015	Check Amount:	44.00
00013093	01/20/2015	L2016100101	00081059	PLATTERBORZE	10-3250-330-000-00-000-000-BBB7	330BBB7	36.50
00013093	01/20/2015	L2016100102	00081059	PLATTERBORZE	10-3250-330-000-00-000-000-BBB8	330BBB8	36.50
Vendor: PLATTETOJ - TOM PLATTERBORZE JR							
00013094	01/20/2015	L2016100115	00080503	70304972	Remit # 1 Check Date: 01/20/2015	Check Amount:	67.00
Vendor: PROQUE - PROQUEST LLC							
00013095	01/20/2015	L2016100166	00081098	PRUSZENSKI	Remit # 1 Check Date: 01/20/2015	Check Amount:	140.00
00013095	01/20/2015	L2016100167	00081098	PRUSZENSKI	10-2250-648-000-30-800-000-137-0000	122506488000000	1,020.00
Vendor: PRUSZETO - TONY PRUSZENSKI							
00013096	01/20/2015	L2016100103	00081084	PWCA	Remit # 1 Check Date: 01/20/2015	Check Amount:	1,020.00
					10-3250-330-000-00-000-000-WRJO	330WRJ	42.00
					10-3250-330-000-00-000-000-WRMO	330WRM	42.00
					Remit # 1 Check Date: 01/20/2015	Check Amount:	84.00
					10-3250-810-000-00-000-000-WRVO	810WRV	50.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 01/20/2015 To 01/20/2015

fackrgc

heck #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: PWCA - PWCA							
0013097	01/20/2015	L2016100104	00081050	1864	Remit # 1 Check Date: 01/20/2015	Check Amount: 10474	50.00
					10-0474-000-000-000-000-0000		11,754.00
Vendor: RALPHCM - RALPH C. MEHLER INSURANCE							
0013098	01/20/2015	L2016100040	00080901	18010	Remit # 1 Check Date: 01/20/2015	Check Amount: 112416102000000	11,754.00
					10-1241-610-000-10-200-000-117-0000		431.92
Vendor: READINHO - READING HORIZONS							
0013099	01/20/2015	L2016100010	00080037	ROBERTS	Remit # 1 Check Date: 01/20/2015	Check Amount: 126005380000000	431.92
					10-2600-538-000-00-000-000-0000		50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS							
0013100	01/20/2015	L2016100105	00080866	3068	Remit # 1 Check Date: 01/20/2015	Check Amount: 111006108000052	50.00
					10-1100-610-212-30-800-000-000-5200		58.00
Vendor: ROBOTMAP - THE ROBOT MARKET PLACE							
0013101	01/20/2015	L2016100168	00081107	ROGERS	Remit # 1 Check Date: 01/20/2015	Check Amount: 330BBBJ	58.00
					10-3250-330-000-00-000-000-0000		49.00
Vendor: ROGERJO - JOHN ROGERS							
0013102	01/20/2015	L2016100106	00081068	RYDER	Remit # 1 Check Date: 01/20/2015	Check Amount: 330BBGV	49.00
					10-3250-330-000-00-000-000-0000		67.00
Vendor: RYDERTO - TOM RYDER							
0013103	01/20/2015	L2016100046	00080870	302136	Remit # 1 Check Date: 01/20/2015	Check Amount: 132106108000023	67.00
					10-3210-610-000-00-800-000-137-2300		442.76
Vendor: RYDINSIDE - RYDIN SIGN & DECAL							
0013104	01/20/2015	L2016100033	00080096	8103916419	Remit # 1 Check Date: 01/20/2015	Check Amount: 126004305000000	442.76
					10-2600-430-000-00-500-000-000-0000		863.58
Vendor: SCHINDEL - SCHINDLER ELEVATOR CORP.							
0013105	01/20/2015	L2016100107	00081062	SCHWARTZ	Remit # 1 Check Date: 01/20/2015	Check Amount: 330BBBJ	863.58
					10-3250-330-000-00-000-000-0000		49.00
Vendor: SCHWARCH - CHUCK SCHWARTZ							
0013106	01/20/2015	L2016100108	00081060	SEARLE	Remit # 1 Check Date: 01/20/2015	Check Amount: 330BBB9	49.00
					10-3250-330-000-00-000-000-0000		44.00
0013106	01/20/2015	L2016100169	00081110	SEARLE	Remit # 1 Check Date: 01/20/2015	Check Amount: 330BBBV	67.00
					10-3250-330-000-00-000-000-0000		
Vendor: SEARLEST - STEPHEN SEARLE							
0013107	01/20/2015	L2016100011	00080045	SHANNON	Remit # 1 Check Date: 01/20/2015	Check Amount: 126005380000000	111.00
					10-2600-538-000-00-000-000-0000		50.00
Vendor: SHANNOAM - AMANDA SHANNON							
0013108	01/20/2015	L2016100109	00081085	219315	Remit # 1 Check Date: 01/20/2015	Check Amount: 123105400000000	50.00
					10-2310-540-000-00-000-000-0000		255.15
Vendor: SHARONHE - SHARON HERALD CO.							
0013109	01/20/2015	L2016100110	00081051	2014-4	Remit # 1 Check Date: 01/20/2015	Check Amount: 126003400000000	255.15
					10-2600-340-000-00-000-000-0000		7,908.66
Vendor: SHARPSPOD - SHARPSVILLE POLICE DEPARTMENT							
0013110	01/20/2015	L2016100170	00081113	SHUGARTS	Remit # 1 Check Date: 01/20/2015	Check Amount: 330BBB7	7,908.66
					10-3250-330-000-00-000-000-0000		36.50
0013110	01/20/2015	L2016100171	00081113	SHUGARTS	Remit # 1 Check Date: 01/20/2015	Check Amount: 330BBB8	36.50
					10-3250-330-000-00-000-000-0000		
Vendor: SHUGARFR - FRANK SHUGARTS							
					Remit # 1 Check Date: 01/20/2015	Check Amount:	73.00

* Denotes Non-Negotiable Transaction

~ Payable Transaction

P ~ Prenote

d - Direct Deposit

c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 01/20/2015 To 01/20/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00013111	01/20/2015	L2016100034	00070619	77468710/7746108	10-2600-430-000-00-200-000-000-0000	126004302000000	1,491.78
00013111	01/20/2015	L2016100035	00070619	77468710/7746108	10-2600-430-000-00-800-000-000-0000	126004308000000	1,799.03
Vendor: SIMPLEX GRINNELL LP							
00013112	01/20/2015	L2016100172	00081109	SMOOT	Remit # 1 Check Date: 01/20/2015	Check Amount:	3,290.81
Vendor: SMITRI - RILEY SMOOT							
00013113	01/20/2015	L2016100173	00081102	SNYDER	Remit # 1 Check Date: 01/20/2015	Check Amount:	67.00
Vendor: SNYDERGE - GEORGE SNYDER							
00013114	01/20/2015	L2016100036	00080813	107237	Remit # 1 Check Date: 01/20/2015	Check Amount:	49.00
00013114	01/20/2015	L2016100037	00080813	107237	10-3250-610-000-00-000-000-BBGJ	610BBGJ	393.50
00013114	01/20/2015	L2016100038	00080868	107244	10-3250-610-000-00-000-000-BBGV	610BBGV	393.50
00013114	01/20/2015	L2016100039	00080868	107244	10-3250-610-000-00-000-000-BBBJ	610BBBJ	320.00
Vendor: SPORTIGO - SPORTING GOODS, INC.							
00013115	01/20/2015	L2016100012	00080469	STA	Remit # 1 Check Date: 01/20/2015	Check Amount:	458.00
00013115	01/20/2015	L2016100111	00081055	6479	10-2700-513-000-00-000-000-3600	127005130000036	1,565.00
00013115	01/20/2015	L2016100174	00081127	6464	10-1200-390-890-00-000-000-5900	112003900000059	47,715.57
00013115	01/20/2015	L2016100175	00081119	6448/6451/6450	10-1243-513-000-10-200-000-117-0000	112435132000000	965.09
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00013116	01/20/2015	L2016100013	00080030	TESONE	Remit # 1 Check Date: 01/20/2015	Check Amount:	198.91
Vendor: TESONEROJ - ROBERT J. TESONE							
00013117	01/20/2015	L2016100112	00081086	1853	10-2350-330-000-00-000-000-0000	123503300000000	913.96
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC							
00013118	01/20/2015	L2016100014	00080038	VANNOY	Remit # 1 Check Date: 01/20/2015	Check Amount:	49,793.53
Vendor: VANNOYJO - JOHN VANNOY							
00013119	01/20/2015	L2016100047	00080878	8059761346	10-2600-411-000-00-000-000-0000	126004110000000	583.33
Vendor: WARDSNAS - WARD'S NATURAL SCIENCE EST LLC							
00013120	01/20/2015	L2016100113	00081056	WEST CENTRAL	Remit # 1 Check Date: 01/20/2015	Check Amount:	583.33
Vendor: WESTCEJ - WEST CENTRAL JOB PARTNERSHIP							
00013121	01/20/2015	L2016100176	00081125	73901/73900/7389	10-2600-538-000-00-000-000-0000	126005380000000	715.00
00013121	01/20/2015	L2016100177	00081125	73901/73900/7389	Remit # 1 Check Date: 01/20/2015	Check Amount:	25.00
00013121	01/20/2015	L2016100178	00081125	73901/73900/7389	10-1100-610-000-30-800-180-137-0000	111006108018000	25.00
00013121	01/20/2015	L2016100179	00081125	73901/73900/7389	Remit # 1 Check Date: 01/20/2015	Check Amount:	693.95
Vendor: WESTCEJ - WEST CENTRAL JOB PARTNERSHIP							
00013121	01/20/2015	L2016100176	00081125	73901/73900/7389	10-2600-430-000-00-000-000-0000	126004300000000	693.95
00013121	01/20/2015	L2016100177	00081125	73901/73900/7389	Remit # 1 Check Date: 01/20/2015	Check Amount:	40.00
00013121	01/20/2015	L2016100178	00081125	73901/73900/7389	10-2600-430-000-00-000-000-0000	126004300000000	40.00
00013121	01/20/2015	L2016100179	00081125	73901/73900/7389	10-2600-430-000-00-000-000-0000	126004300000000	131.58
Vendor: WESTCEJ - WEST CENTRAL JOB PARTNERSHIP							
00013121	01/20/2015	L2016100176	00081125	73901/73900/7389	10-2600-430-000-00-000-000-0000	126004300000000	118.37
00013121	01/20/2015	L2016100177	00081125	73901/73900/7389	10-2600-430-000-00-000-000-0000	126004300000000	108.58
00013121	01/20/2015	L2016100178	00081125	73901/73900/7389	10-2600-430-000-00-000-000-0000	126004300000000	216.18

Fund Accounting Check Register

GENERAL FUND - From 01/20/2015 To 01/20/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
Vendor: WHITEFIE - WHITE FIRE EXTINGUISHER							
0013122	01/20/2015	L2016100114	00081061	WHITTEN	Remit # 1 Check Date: 01/20/2015 10-3250-330-000-00-000-000-BBB9	Check Amount: 330BBB9	574.71
Vendor: WHITTERI - RICK WHITTEN					Remit # 1 Check Date: 01/20/2015	Check Amount:	44.00
					10-GENERAL FUND	193,509.35	
					Grand Total Manual Checks :	0.00	
					Grand Total Regular Checks :	193,509.35	
					Grand Total Direct Deposits:	0.00	
					Grand Total Credit Card Payments:	0.00	
					Grand Total All Checks :	193,509.35	

Fund Accounting Check Register

CAP RESERVE CHECKING - From 12/01/2014 To 12/31/2014

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001205	12/15/2014	L2014300001	00080735	102914	32-4200-450-000-00-950-000-0000	342004509500000	2,199.50
00001205	12/15/2014	L2014300002	00080964	1209	32-4200-450-000-00-950-000-0000	342004509500000	1,602.00
00001205	12/15/2014	L2014300003	00080940	3	32-4200-450-000-00-950-000-0000	342004509500000	605.03
00001205	12/15/2014	L2014300004	00080940	2	32-4200-450-000-00-950-000-0000	342004509500000	7,762.00
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE							
00001206	12/15/2014	L2014300005	00080955	60074-2	Remit # 1 Check Date: 12/15/2014	Check Amount:	12,168.53
Vendor: EQUIPMRE - EQUIPMENT RENTAL OPTIONS, LLC							
00001207	12/15/2014	L2014300007	00080954	0017109	Remit # 1 Check Date: 12/15/2014	Check Amount:	252.00
00001207	12/15/2014	L2014300008	00080954	17099	32-4200-450-000-00-950-000-0000	342004509500000	64.00
Vendor: PIPELIN - PIPELINES INC							
00001208	12/15/2014	L2014300009	00080953	19380	Remit # 1 Check Date: 12/15/2014	Check Amount:	710.66
Vendor: SUSIBUS - SUSI BUILDERS SUPPLY							
00001209	12/15/2014	L2014300006	00080939	8	Remit # 1 Check Date: 12/15/2014	Check Amount:	150.00
Vendor: WALTZCO - MOURICE WALTZ PLANNER & CONSULTANT							
					Remit # 1 Check Date: 12/15/2014	Check Amount:	480.00
							480.00

32-CAPITAL RESERVE FUND

13,825.19

Grand Total Manual Checks :

0.00

Grand Total Regular Checks :

13,825.19

Grand Total Direct Deposits:

0.00

Grand Total Credit Card Payments:

0.00

Grand Total All Checks :

13,825.19

- Payable Transaction

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* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Sharpsville Area School District

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Fund Accounting Check Register

CAP RESERVE CHECKING - From 01/20/2015 To 01/20/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expend Amt
00001210	01/20/2015	L2031300001	00081029	2	32-4600-330-000-00-000-000-0000	34600330	13,104.00
Vendor: HHS DR - HHS DR							
00001211	01/20/2015	L2031300002	00081028	1	32-4200-390-000-00-000-000-0000	34200390	13,104.00
Vendor: WALTZCO - MOURICE WALTZ PLANNER & CONSULTANT							
					Remit # 1 Check Date: 01/20/2015	Check Amount:	320.00
					Remit # 1 Check Date: 01/20/2015	Check Amount:	320.00
32-CAPITAL RESERVE FUND							13,424.00
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							13,424.00
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							13,424.00

Participation in the Mercer County Electricity Consortium

RESOLUTION

"Motion by MR DEFOREST, seconded by MR. TRONTEL, to participate in the Mercer County Electricity Consortium for the purpose of securing the services of a consultant to assist in developing strategies to identify the best time to purchase electricity.

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

Vote: Yes 9 No 0 Abstain 0 Absent 0

Board Secretary: Jaime Roberts

Date 1/20/2015

**SHARPSVILLE AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT**

NOVEMBER 2014

	Month to Date	Year To Date
Beginning Balance	\$6,234.35	\$4,689.43
Total Receipts	\$819.57	4,448.42
Disbursements:		
Check #1093 - Kelsey Robertson - Cheerleading (Gifts)	\$239.82	
Check #1094 - Valley Silk Screening -Cheerleading	\$1,361.55	
Check #1095 - Sporting Goods Inc. -Cheerleading	\$1,228.00	
Check #1096 - Old Fashion Candy Co. -STUCO	\$240.00	
Check #1097 - Jayne Kornbau -NJHS (Lollipop Sales)	143.33	
Check #1098 - Krystal Miller -STUCO (Halloween)	79.55	
Check #1099 - Ira Pataki -NJHS (Pencils)	<u>16.91</u>	
Total Disbursements:	<u>3,309.16</u>	<u>5,393.09</u>
<u>Ending Balance</u>	<u>\$3,744.76</u>	<u>\$3,744.76</u>

BANK RECONCILIATION:

Bank Statement Balance	\$3,800.10
Plus Deposits in Transit	
Less Outstanding Checks	<u>-55.34</u>
Total	<u>\$3,744.76</u>

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	2,937.49	556.22	2,829.37	664.34
National Junior Honor Society	832.96	263.34	160.24	936.06
Student Council	2,462.18	0.01	319.55	2,142.64
Yearbook	<u>1.72</u>			<u>1.72</u>
	<u>\$6,234.35</u>	<u>\$819.57</u>	<u>\$3,309.16</u>	<u>\$3,744.76</u>

**SHARPSVILLE AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT**

DECEMBER 2014

	Month to Date	Year To Date
Beginning Balance	\$3,744.76	\$4,689.43
Total Receipts	\$170.98	4,619.40
Disbursements:		
Check #1100 - Angels for Animals (NJHS Donation)	\$200.00	
Check #1101 - Jayne Kornbau (NJHS Supplies)	\$9.68	
Check #1102 - Salvation Army (NJHS Donation)	\$50.00	
 Total Disbursements:	 <u>259.68</u>	 <u>5,652.77</u>
Ending Balance	<u>\$3,656.06</u>	<u>\$3,656.06</u>

BANK RECONCILIATION:

Bank Statement Balance	\$3,711.40
Plus Deposits in Transit	
Less Outstanding Checks	<u>-55.34</u>
Total	<u>\$3,656.06</u>

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	664.34			664.34
National Junior Honor Society	936.06	67.76	259.68	744.14
Student Council	2,142.64	103.22		2,245.86
Yearbook	<u>1.72</u>			<u>1.72</u>
	<u>\$3,744.76</u>	<u>\$170.98</u>	<u>\$259.68</u>	<u>\$3,656.06</u>

Student Activity Account Summary

From 11/01/2014 to 11/30/2014

fastusum

Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 11/01/2014	Received	Expended	Adjustments	Ending Balance 11/30/2014
2015 CLASS OF 2015	2,688.90	0.00	324.00	0.00	2,364.90
2016 CLASS OF 2016	3,364.86	0.00	0.00	0.00	3,364.86
2017 CLASS OF 2017	1,194.46	-261.39	0.00	0.00	1,455.85
2018 CLASS OF 2018	0.00	-420.00	0.00	0.00	420.00
CHES CHESS	71.42	0.00	0.00	0.00	71.42
CHOI CHOIR	0.50	0.00	0.00	0.00	0.50
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	-254.93	-3,218.80	0.00	0.00	2,963.87
ENGI ENGINEERING CLUB	0.00	-50.00	0.00	0.00	50.00
FBCH FOOTBALL CHEERLEADERS	1,159.04	-1,135.75	0.00	0.00	2,294.79
INTE INTEREST	0.86	-0.26	0.00	0.00	1.12
NHEL NATURAL HELPERS	4,451.06	-315.92	0.00	0.00	4,766.98
NHNO NATIONAL HONOR SOCIETY	1,839.23	0.00	0.00	0.00	1,839.23
ROBO ROBOTICS CLUB	1,340.82	-154.06	0.00	0.00	1,494.88
SCIE SCIENCE CLUB	575.74	0.00	0.00	0.00	575.74
SFCH STUDENTS FOR CHARITY	125.71	0.00	0.00	0.00	125.71
SPAN SPANISH CLUB	1,434.16	-206.00	0.00	0.00	1,640.16
STUC STUDENT COUNCIL	1,598.77	-370.00	0.00	0.00	1,968.77
TECH TECHNOLOGY CLUB	145.75	0.00	0.00	0.00	145.75
TEEN TEENS THAT CARE	4,958.47	-173.00	0.00	0.00	5,131.47
THES THESPIANS	4,641.01	0.00	1,714.50	0.00	2,926.51
TRAC TRACK CLUB	1,160.89	0.00	0.00	0.00	1,160.89
WRCH WRESTLING CHEERLEADERS	182.70	0.00	0.00	0.00	182.70

Fund 81 - ACTIVITY FUND

Fund Totals: 30,786.76 -6,305.18 2,038.50 0.00 35,053.44

Grand Totals: 30,786.76 -6,305.18 2,038.50 0.00 35,053.44

Student Activity Account Detail

fastudet

From 11/01/2014 to 11/30/2014

Fund 81 - ACTIVITY FUND 2015-CLASS OF 2015

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2015					
11/20/2014	J1990700004			Beginning Balance	-2,688.90
11/04/2014	C1993500001	SHARPSVILLE FLORAL SHOP	00003806	flowers for homecoming	324.00
11/20/2014	J20160000004			Reverse - Beginning Balance	2,688.90
				Beginning balance:	2,688.90
				Received:	0.00
				Expended:	324.00
				Adjustments:	0.00
				Ending balance:	2,364.90

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND 2016-CLASS OF 2016

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2016					
11/20/2014	J1990700005			Beginning Balance	-3,364.86
11/20/2014	J2016000005			Reverse - Beginning Balance	3,364.86
				Beginning balance:	3,364.86
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	3,364.86

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND 2017-CLASS OF 2017

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2017					
11/20/2014	J1990700006			Beginning Balance	-1,194.46
11/10/2014	R1992200001			face painting	-69.89
11/19/2014	R1993300001			face painting	-25.00
11/19/2014	R1993400001			pizza joes	-140.00
11/25/2014	R1998400001			face painting	-26.50
11/20/2014	J2016000006			Reverse - Beginning Balance	1,194.46
				Beginning balance:	1,194.46
				Received:	-261.39
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,455.85

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018

fastudet

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2018					
11/25/2014	R1999000001			palo flower cards	-420.00
				Beginning balance:	0.00
				Received:	-420.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	420.00

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND CHES-CHESS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHESS					
11/20/2014	J1990700003			Beginning Balance	-71.42
11/20/2014	J2016000003			Reverse - Beginning Balance	71.42
				Beginning balance:	71.42
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	71.42

Student Activity Account Detail

fastudet

From 11/01/2014 to 11/30/2014

Fund 81 - ACTIVITY FUND CHOI-CHOIR

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHOI					
11/20/2014	J1990700002			Beginning Balance	-0.50
11/20/2014	J2016000002			Reverse - Beginning	0.50
				Beginning balance:	0.50
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	0.50

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DADV					
11/20/2014	J1990700007			Beginning Balance	-107.34
11/20/2014	J2016000007			Reverse ~ Beginning Balance	107.34
				Beginning balance:	107.34
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	107.34

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DLOG					
11/20/2014	J1990700008			Beginning Balance	254.93
11/07/2014	R1991000001			yearbook sales	-436.00
11/07/2014	R1991100001			senior ads	-1,200.00
11/10/2014	R1991700001			business ads	-60.00
11/10/2014	R1991800001			yearbook sales	-436.00
11/10/2014	R1991900001			senior ads	-300.00
11/10/2014	R1992100001			daffins candies fundraiser	-361.80
11/19/2014	R1992700001			business ads	-60.00
11/19/2014	R1992800001			yearbook sales	-56.00
11/19/2014	R1993100001			daffins candies fundraiser	-103.00
11/25/2014	R1998100001			yearbook sales	-206.00
11/20/2014	J2016000008			Reverse - Beginning Balance	-254.93
Beginning balance:					-254.93
Received:					-3,218.80
Expended:					0.00
Adjustments:					0.00
Ending balance:					2,963.87

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND ENGI-ENGINEERING CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-ENGI	11/25/2014	R1998300001		SAEA donation	-50.00

Beginning balance: 0.00
 Received: -50.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 50.00

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FBCH					
11/20/2014	J1990700009			Beginning Balance	-1,159.04
11/19/2014	R1992500001			donation from american legion	-800.00
11/19/2014	R1992600001			zumbooty-a-thon	-288.50
11/19/2014	R1993200001			donation - pink out	-47.25
11/20/2014	J2016000009			Reverse Beginning Balance	1,159.04
				Beginning balance:	1,159.04
				Received:	-1,135.75
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	2,294.79

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND INTE-INTEREST

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-INTE					
11/20/2014	J1990700010			Beginning Balance	-0.86
11/30/2014	R1999800001			november interest	-0.26
11/20/2014	J2016000010			Reverse - Beginning Balance	0.86
				Beginning balance:	0.86
				Received:	-0.26
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1.12

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHEL					
11/20/2014	J1990700021			Beginning Balance	-4,451.06
11/25/2014	R1998200001			face painting	-26.25
11/25/2014	R1998500001			BW3 fundraiser	-198.78
11/25/2014	R1998700001			face painting	-25.00
11/25/2014	R1998800001			face painting	-65.89
11/20/2014	J2016000021			Reverse - Beginning Balance	4,451.06
				Beginning balance:	4,451.06
				Received:	-315.92
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	4,766.98

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

Fund 81 - ACTIVITY FUND NISO-NATIONAL HONOR SOCIETY

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
11/20/2014	J1990700011			Beginning Balance	-1,839.23
11/20/2014	J2016000011			Reverse - Beginning Balance	1,839.23
				Beginning balance:	1,839.23
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,839.23

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Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-ROBO					
11/20/2014	J1990700012			Beginning Balance	-1,340.82
11/12/2014	R1992300001			yoga pant friday	-37.51
11/19/2014	R1992400001			yoga pants friday	-61.55
11/25/2014	R1998900001			yoga pants	-55.00
11/20/2014	J2016000012			Reverse - Beginning Balance	1,340.82
				Beginning balance:	1,340.82
				Received:	-154.06
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,494.88

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SCIE					
11/20/2014	J1990700013			Beginning Balance	-575.74
11/20/2014	J2016000013			Reverse - Beginning Balance	575.74
				Beginning balance:	575.74
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	575.74

Student Activity Account Detail

fastudet

From 11/01/2014 to 11/30/2014

Fund 81 - ACTIVITY FUND SFCH-STUDENTS FOR CHARITY

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SFCH					
11/20/2014	J1990700015			Beginning Balance	-125.71
11/20/2014	J2016000015			Reverse - Beginning Balance	125.71
				Beginning balance:	125.71
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	125.71

Student Activity Account Detail

fastudet

From 11/01/2014 to 11/30/2014

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN					
11/20/2014	J1990700014			Beginning Balance	-1,434.16
11/07/2014	R1991500001			tshirts and sweatshirt sales	-164.00
11/07/2014	R1991600001			tshirts and sweatshirts sales	-42.00
11/20/2014	J2016000014			Reverse - Beginning Balance	1,434.16
				Beginning balance:	1,434.16
				Received:	-206.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,640.16

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-STUC					
11/20/2014	J1990700022			Beginning Balance	-1,598.77
11/25/2014	R1998000001			Gobble Wobble Fundariser	-370.00
11/20/2014	J2016000022			Reverse ~ Beginning Balance	1,598.77
				Beginning balance:	1,598.77
				Received:	-370.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,968.77

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
11/20/2014	J1990700016			Beginning Balance	-145.75
11/20/2014	J20160000016			Reverse - Beginning Balance	145.75
				Beginning balance:	145.75
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	145.75

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-000-TEEN					
11/20/2014	J1990700017			Beginning Balance	-4,958.47
11/07/2014	R1990900001			vet day flags	-95.00
11/07/2014	R1991300001			vet day flags	-60.00
11/07/2014	R1991400001			vet day flags	-18.00
11/20/2014	J2016000017			Reverse Beginning Balance	4,958.47
				Beginning balance:	4,958.47
				Received:	-173.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	5,131.47

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES					
11/20/2014	J1990700018			Beginning Balance	-4,641.01
11/12/2014	C1993700001	BRIAN C. HADDOX	00003807	Reimbursement for "Footloose" Script	16.00
11/12/2014	C1993700002	R & H AMATEUR THEATRICAL PRESENTATION	00003808	ROYALTIES, LICENSE, RENTALS	1,698.50
11/20/2014	J2016000018			Reverse - Beginning Balance	4,641.01
				Beginning balance:	4,641.01
				Received:	0.00
				Expended:	1,714.50
				Adjustments:	0.00
				Ending balance:	2,926.51

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TRAC					
11/20/2014	J1990700019			Beginning Balance	-1,160.89
11/20/2014	J2016000019			Reverse - Beginning Balance	1,160.89
				Beginning balance:	1,160.89
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,160.89

Student Activity Account Detail

From 11/01/2014 to 11/30/2014

fastudet

Fund 81 - ACTIVITY FUND WRCH-WRESTLING CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-WRCH					
11/20/2014	J1990700020			Beginning Balance	-182.70
11/20/2014	J2016000020			Reverse - Beginning Balance	182.70
				Beginning balance:	182.70
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	182.70

Fund 81 - ACTIVITY FUND

	Beginning Balance			Ending Balance
	11/01/2014			11/30/2014
Fund Totals:		Received	Expended	Adjustments
	30,786.76	-6,305.18	2,038.50	0.00
				35,053.44
Grand Totals:	Beginning Balance	Received	Expended	Ending Balance
	11/01/2014	-6,305.18	2,038.50	11/30/2014
	30,786.76			35,053.44

ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:
PREPARED BY: Deana Myers

3-Dec-14

BALANCE PER BANK STATEMENT AS OF: 30-Nov-14 \$35,053.44		OUTSTANDING CHECKS																
ADD DEPOSITS IN TRANSIT <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr><td style="width: 30%; height: 20px;"></td><td style="width: 30%; height: 20px;"></td><td style="width: 40%; height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> </table> 0.00											<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">CHECK #</th> <th style="width: 60%;">DESCRIPTION</th> <th style="width: 20%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center; height: 100px; vertical-align: middle;">SEE ATTACHED</td> </tr> </tbody> </table> 0.00		CHECK #	DESCRIPTION	AMOUNT	SEE ATTACHED		
CHECK #	DESCRIPTION	AMOUNT																
SEE ATTACHED																		
SUBTOTAL 0.00																		
LESS CHECKS OUTSTANDING:																		
(SEE LIST) 0.00																		
TOTAL: 0.00 0.00																		
BANK BALANCE PER STATEMENT RECONCILIATION \$35,053.44																		
GENERAL LEDGER ACCOUNT BALANCE 30,786.76																		
ADD DEBITS:																		
RECEIPTS 6,305.18																		
TOTAL DEBITS 6,305.18																		
SUBTOTAL 37,091.94																		
LESS CREDITS:																		
DISBURSEMENTS 2,038.50																		
TOTAL CREDITS 2,038.50																		
BALANCE PER ACTIVITY ACCOUNT \$35,053.44		TOTAL \$0.00																

Student Activity Account Summary

fastusum

From 12/01/2014 to 12/31/2014

Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 12/01/2014	Received	Expended	Adjustments	Ending Balance 12/31/2014
2015 CLASS OF 2015	2,364.90	0.00	0.00	0.00	2,364.90
2016 CLASS OF 2016	3,364.86	0.00	0.00	0.00	3,364.86
2017 CLASS OF 2017	1,455.85	-23.50	0.00	0.00	1,479.35
2018 CLASS OF 2018	420.00	0.00	0.00	0.00	420.00
CHES CHESS	71.42	0.00	0.00	0.00	71.42
CHOI CHOIR	0.50	0.00	0.00	0.00	0.50
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	2,963.87	-3,857.19	1,695.68	0.00	5,125.98
ENGI ENGINEERING CLUB	50.00	0.00	0.00	0.00	50.00
FBCH FOOTBALL CHEERLEADERS	2,294.79	-682.00	0.00	0.00	2,976.79
INTE INTEREST	1.12	-0.33	0.00	0.00	1.45
NHEL NATURAL HELPERS	4,766.98	-20.50	2,650.80	0.00	2,136.68
NHSO NATIONAL HONOR SOCIETY	1,839.23	0.00	0.00	0.00	1,839.23
ROBO ROBOTICS CLUB	1,494.80	-103.85	0.00	0.00	1,598.73
SCIE SCIENCE CLUB	575.74	0.00	0.00	0.00	575.74
SFCH STUDENTS FOR CHARITY	125.71	-508.55	0.00	0.00	634.26
SPAN SPANISH CLUB	1,640.16	0.00	1,237.50	0.00	402.66
STUC STUDENT COUNCIL	1,968.77	0.00	0.00	0.00	1,968.77
TECH TECHNOLOGY CLUB	145.75	0.00	0.00	0.00	145.75
TEEN TEENS THAT CARE	5,131.47	0.00	0.00	0.00	5,131.47
THES THESEFIANS	2,926.51	0.00	49.00	0.00	2,877.51
TRAC TRACK CLUB	1,160.89	0.00	63.16	0.00	1,097.73
WRCH WRESTLING CHEERLEADERS	182.70	-106.00	0.00	0.00	288.70

Fund 81 - ACTIVITY FUND

Fund Totals:	35,053.44	-5,301.92	5,695.54	0.00	34,659.82
Grand Totals:	35,053.44	-5,301.92	5,695.54	0.00	34,659.82

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND 2015-CLASS OF 2015

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2015				(Inactive with budget)	

Beginning balance: 2,364.90
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,364.90

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND 2016-CLASS OF 2016

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	3,364.86
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	3,364.86

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND 2017-CLASS OF 2017

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2017					
12/05/2014	R2005000001			face painting	-23.50
Beginning balance:					1,455.85
Received:					-23.50
Expended:					0.00
Adjustments:					0.00
Ending balance:					1,479.35

Student Activity Account Detail

fastudet

From 12/01/2014 to 12/31/2014

Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-2018 (Inactive)					
				Beginning balance:	420.00
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	420.00

Student Activity Account Detail

fastudet

From 12/01/2014 to 12/31/2014

Fund 81 - ACTIVITY FUND CHES-CHES

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

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

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND CHOI-CHOIR

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

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

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DLOG					
12/05/2014	R2004800001			Yearbook Sales	-486.00
12/12/2014	C2011200001	DAFFIN'S	00003811	Christmas Fundraiser	1,695.08
12/12/2014	M2012000002	DAFFIN'S	00003811	Christmas Fundraiser	-1,695.08
12/15/2014	C2013500001	DAFFIN'S	00003814	Christmas Candy Fundraiser	1,695.08
12/15/2014	C2014000001	DAFFIN'S	00003819	Christmas Candy Fundraiser	1,695.08
12/15/2014	M2015200001	DAFFIN'S	00003814	Christmas Candy Fundraiser	-1,695.08
12/16/2014	R2016300001			Daffins Candy Fundraiser	-639.30
12/16/2014	R2016500001			Yearbook Sales	-537.14
12/19/2014	R2019800001			daffins candy fundraiser	-661.75
12/18/2014	R2020200001			yearbook sales	-392.00
12/18/2014	R2020300001			DAFFINS CANDY FUNDRAISER	-499.00
12/18/2014	R2020600001			YEARBOOK SALES	-642.00
Beginning balance:					2,963.87
Received:					-3,857.19
Expended:					1,695.08
Adjustments:					0.00
Ending balance:					5,125.98

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND ENGI-ENGINEERING CLUB

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

Beginning balance: 50.00
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 50.00

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

fastudet

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FBCH					
12/05/2014	R2005100001			pepperoni rolls	-430.00
12/05/2014	R2005200001			pink out tshirt sales	-172.00
12/05/2014	R2005300001			quaker steak and lube dine and donate	-80.00
				Beginning balance:	2,294.79
				Received:	-682.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	2,976.79

Student Activity Account Detail

fastudet

From 12/01/2014 to 12/31/2014

Fund 81 - ACTIVITY FUND INTE-INTEREST

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-INTE
12/31/2014 R2025900001

December 2014 Interest

-0.33

Beginning balance: 1.12
Received: -0.33
Expended: 0.00
Adjustments: 0.00
Ending balance: 1.45

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHEL					
12/12/2014	C2011000001	VALLEY SILK SCREENING	00003810	Breast Cancer Awareness Tshirts	1,523.25
12/12/2014	C2011200002	VALLEY SILK SCREENING	00003813	Breast Cancer Awareness Tshirts	1,523.25
12/12/2014	C2011200003	SUSAN G KOMEN FOR THE CURE	00003812	Breast Cancer Donation	1,127.55
12/12/2014	M2012000001	VALLEY SILK SCREENING	00003810	Breast Cancer Awareness Tshirts	-1,523.25
12/12/2014	M2012000003	SUSAN G KOMEN FOR THE CURE	00003812	Breast Cancer Donation	-1,127.55
12/12/2014	M2012000004	VALLEY SILK SCREENING	00003813	Breast Cancer Awareness Tshirts	-1,523.25
12/15/2014	C2013500002	VALLEY SILK SCREENING	00003818	Think Pink Breast Cancer Tshirts	1,523.25
12/15/2014	C2013500003	SUSAN G KOMEN FOR THE CURE	00003817	Breast Cancer Donation	1,127.55
12/15/2014	C2014000002	VALLEY SILK SCREENING	00003822	Think Pink Breast Cancer Tshirts	1,523.25
12/15/2014	C2014000003	SUSAN G KOMEN FOR THE CURE	00003821	Breast Cancer Donation	1,127.55
12/15/2014	M2015200004	SUSAN G KOMEN FOR THE CURE	00003817	Breast Cancer Donation	-1,127.55
12/15/2014	M2015200005	VALLEY SILK SCREENING	00003818	Think Pink Breast Cancer Tshirts	-1,523.25
12/16/2014	R2016600001			Face Painting	-20.50
Beginning balance:					4,766.98
Received:					-20.50
Expended:					2,650.80
Adjustments:					0.00
Ending balance:					2,136.68

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

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

Beginning balance: 1,839.23
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,839.23

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-ROBO					
12/05/2014	R2004900001			yoga pants	-47.35
12/18/2014	R2020000001			yoga pants	-56.50
Beginning balance:					1,494.88
Received:					-103.85
Expended:					0.00
Adjustments:					0.00
Ending balance:					1,598.73

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

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

Beginning balance:	575.74
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	575.74

Student Activity Account Detail

fastudet

From 12/01/2014 to 12/31/2014

Fund 81 - ACTIVITY FUND SFCH-STUDENTS FOR CHARITY

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
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81-0496-000-000-00-800-000-000-SFCH				backpack program fundraising	-508.55
12/03/2014	R1999700001				

Beginning balance:	125.71
Received:	-508.55
Expended:	0.00
Adjustments:	0.00
Ending balance:	634.26

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN					
12/04/2014	02000900001	MACKI'S SPORTS	00003809	Tshirts, crewnecks, 1/4 zip ups	1,237.50
				Beginning balance:	1,640.16
				Received:	0.00
				Expended:	1,237.50
				Adjustments:	0.00
				Ending balance:	402.66

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 1,968.77
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,968.77

Student Activity Account Detail

fastudet

From 12/01/2014 to 12/31/2014

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

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

Beginning balance: 145.75
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 145.75

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE

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

Beginning balance: 5,131.47
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 5,131.47

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES					
12/15/2014	C201350000%	BRIAN C. HADDOX	00003815	Reimbursement - Stamps	49.00
12/15/2014	C2014000004	BRIAN C. HADDOX	00003820	Reimbursement - Stamps	49.00
12/15/2014	M2015200002	BRIAN C. HADDOX	00003815	Reimbursement - Stamps	-49.00
Beginning balance:					2,926.51
Received:					0.00
Expended:					49.00
Adjustments:					0.00
Ending balance:					2,877.51

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TRAC					
12/15/2014	C2013500004	ZACHARY SARVER	00003816	Reimbursement - Pancake Breakfast	63.16
12/15/2014	M2015200003	ZACHARY SARVER	00003816	Reimbursement - Pancake Breakfast	-63.16
12/15/2014	C2013500006	ZACHARY SARVER	12152014	Reimbursement - Pancake Breakfast	63.16
Beginning balance:					1,160.89
Received:					0.00
Expended:					63.16
Adjustments:					0.00
Ending balance:					1,097.73

Student Activity Account Detail

From 12/01/2014 to 12/31/2014

fastudet

Fund 81 - ACTIVITY FUND WRCH-WRESTLING CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-WRCH					
12/18/2014	R2019900001			self pay uniform items	-61.00
12/18/2014	R2020400001			SELF PAY UNIFORM ITEMS	-45.00
				Beginning balance:	182.70
				Received:	-106.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	288.70

Fund 81 - ACTIVITY FUND

	Beginning Balance 12/01/2014	Received	Expended	Adjustments	Ending Balance 12/31/2014
Fund Totals:	35,053.44	-5,301.92	5,695.54	0.00	34,659.82
	Beginning Balance 12/01/2014	Received	Expended	Adjustments	Ending Balance 12/31/2014
Grand Totals:	35,053.44	-5,301.92	5,695.54	0.00	34,659.82

ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:
PREPARED BY:

8-Jan-15

Deana Myers

BALANCE PER BANK STATEMENT AS OF: 31-Dec-15 \$34,659.82		OUTSTANDING CHECKS										
ADD DEPOSITS IN TRANSIT <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr><td style="width: 30%; height: 20px;"></td><td style="width: 30%; height: 20px;"></td><td style="width: 40%; height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> </table> 0.00											CHECK # DESCRIPTION AMOUNT SEE ATTACHED	
SUBTOTAL 0.00												
LESS CHECKS OUTSTANDING:												
(SEE LIST) 0.00												
TOTAL: 0.00 0.00												
BANK BALANCE PER STATEMENT RECONCILIATION \$34,659.82												
GENERAL LEDGER ACCOUNT BALANCE 35,053.44												
ADD DEBITS:												
RECEIPTS 5,301.92												
TOTAL DEBITS												
SUBTOTAL 40,355.36												
LESS CREDITS:												
DISBURSEMENTS 5,695.54												
TOTAL CREDITS 5,695.54												
BALANCE PER ACTIVITY ACCOUNT \$34,659.82		TOTAL \$0.00										

SHARPSVILLE AREA SCHOOL DISTRICT

2014 - 2015 CALENDAR

JULY							AUGUST							SEPTEMBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2		<u>1</u>	<u>2</u>	3	4	5	6
6	7	8	9	10	11	12	3	4	5	6	7	8	9	7	8	9	10	11	12	13
13	14	15	16	17	18	19	10	11	12	13	14	15	16	14	15	16	17	18	19	20
20	21	22	23	24	25	26	17	18	19	20	21	22	23	21	22	23	24	25	26	27
27	28	29	30	31			24	25	26	27	(I)	29	30	28	29	30				
							31													
0 Student Days							1 Staff Days							21 Student Days						
OCTOBER							NOVEMBER							DECEMBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4							1		<u>1</u>	2	3	4	5	6
5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13
12	(I)	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20
19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	<u>22</u>	<u>23</u>	<u>24</u>	<u>25</u>	<u>26</u>	27
26	27	28	29	30	31		23	24	25	<u>26</u>	<u>27</u>	<u>28</u>	29	28	<u>29</u>	<u>30</u>	<u>31</u>			
							30													
22 Student Days							17 Student Days							14 Student Days						
JANUARY							FEBRUARY							MARCH						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				<u>1</u>	<u>2</u>	3	1	2	3	4	5	6	7	1	2	3	4	5	6	7
4	<u>S</u>	6	7	8	9	10	8	9	10	11	12	13	14	8	9	10	11	12	13	14
11	12	13	14	15	16	17	15	16	17	18	19	20	21	15	16	17	18	19	20	21
18	(I)	20	21	22	23	24	22	23	24	25	26	27	28	22	23	24	25	26	27	28
25	26	27	28	29	30	31								29	30	31				
18 Student Days							20 Student Days							22 Student Days						
APRIL							MAY							JUNE						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	<u>S</u>	<u>3</u>	4					1	2			1	2	3	4	5	6
5	<u>6</u>	7	8	9	10	11	3	4	5	6	7	8	9	7	8	<u>9</u>	10	11	12	13
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27
26	27	28	29	30			24	<u>25</u>	26	27	28	29	30	28	29	30				
							31													
19 Student Days							20 Student Days							7 Student Days						

VACATION DAYS

September 1 Labor Day
 Nov 26-Dec 1 Thanksgiving Recess
 Dec 22-Jan 4 Christmas Recess
 April 2-6 Spring Break
 May 25 Memorial Day

SNOW MAKE-UP DAYS

January 5 (S)
 April 2

PSSA TESTING

April 20-24, 2015 Math
 April 13-17, 2015 English Lang Arts
 April 27-May 1, 2015 Science
 May 4-8, 2015 Make Up Week

INSERVICE DAYS (I)

August 28
 October 13 - Conferences (K-12)
 January 19

FIRST DAY OF SCHOOL

September 2

LAST DAY OF SCHOOL

June 9

GRADUATION

June 9

End of 1st Nine Weeks

November 4

End of 1st Semester

January 27

End of 3rd Nine Weeks

April 1

End of Year

June 9

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

NOVEMBER 2014

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$7,184.12		\$1,667.72
Revenues:				
Lunch/Breakfast/A La Carte	\$250,603	\$20,330.76	\$85,433	\$71,028.03
Adult Lunches	5,130	1,065.00	1,749	3,095.25
Special Functions	12,000	4,091.42	4,091	4,091.42
Head Start	8,870	0.00	3,024	0.00
State Subsidy	19,335	2,025.02	6,591	2,025.02
Social Security Subsidy	10,444	0.00	3,560	0.00
Retirement Subsidy	28,838	0.00	9,831	0.00
Federal Subsidy	262,478	29,355.89	89,481	29,355.89
Donated Commodities	0	0.00	0	0.00
Transfers from General Fund	0	35,000.00	0	65,000.00
Interest	0	0.19	0	3.18
Other	0	0.00	0	0.00
Account's Receivable	<u>0</u>	<u>0.00</u>	0	<u>78,309.71</u>
Total Revenues	\$597,698	\$91,868.28	\$203,760	\$252,908.50
Expenditures:				
Wages	\$250,981	21,454.76	59,372	\$43,512.89
Employee Benefits	36,923	1,641.25	8,734	3,328.72
FMSC Expenses	272,211	65,577.28	70,628	118,511.50
Value of Donated Foods	0	0.00	0	0.00
Accounts Payable	<u>0</u>	<u>0.00</u>	0	<u>78,844.00</u>
Total Expenditures	<u>\$560,115</u>	<u>\$88,673.29</u>	<u>\$138,734</u>	<u>\$244,197.11</u>
Ending Cash Balance	<u>\$37,583</u>	<u>\$10,379.11</u>	<u>\$65,026</u>	<u>\$10,379.11</u>

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

DECEMBER 2014

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$10,379.11		\$1,667.72
Revenues:				
Lunch/Breakfast/A La Carte	\$250,603	\$16,811.35	\$106,791	\$87,839.38
Adult Lunches	5,130	807.00	2,186	3,902.25
Special Functions	12,000	8,259.60	5,114	12,351.02
Head Start	8,870	0.00	3,780	0.00
State Subsidy	19,335	4,026.76	8,239	6,051.78
Social Security Subsidy	10,444	0.00	4,451	0.00
Retirement Subsidy	28,838	0.00	12,289	0.00
Federal Subsidy	262,478	56,471.23	111,851	85,827.12
Donated Commodities	0	0.00	0	0.00
Transfers from General Fund	0	0.00	0	65,000.00
Interest	0	0.42	0	3.60
Other	0	0.00	0	0.00
Account's Receivable	<u>0</u>	<u>0.00</u>	0	<u>78,309.71</u>
Total Revenues	\$597,698	\$86,376.36	\$254,701	\$339,284.86
Expenditures:				
Wages	\$250,981	17,495.96	83,660	\$61,008.85
Employee Benefits	36,923	1,338.44	12,308	4,667.16
FMSC Expenses	272,211	34,110.81	92,699	152,622.31
Value of Donated Foods	0	0.00	0	0.00
Accounts Payable	<u>0</u>	<u>0.00</u>	0	<u>78,844.00</u>
Total Expenditures	<u>\$560,115</u>	<u>\$52,945.21</u>	<u>\$188,667</u>	<u>\$297,142.32</u>
Ending Cash Balance	<u>\$37,583</u>	<u>\$43,810.26</u>	<u>\$66,034</u>	<u>\$43,810.26</u>

Children's Aid Society of Mercer County
Linkage Agreement
For
Family Based Mental Health Services

The following is a linkage agreement between the **Family Focus Program** and the **Sharpville Area School District** to insure a collaborative effort of service delivery on behalf of clientele jointly served.

Family-Based Mental Health Services are intensive, in-home family therapy funded through the Mercer County Behavioral Health Commission, Inc. The program is based on a Structural Family Therapy Model with ongoing training provided by the Philadelphia Child and Family Guidance Training Center, Inc. Services are delivered by a treatment team consisting of one Master Level Mental Health Professional and one Bachelor Level Mental Health Worker. Services may be provided for 32 weeks to all family members in collaboration with other service providers to identify needs, strengthen the family unit, and coordinate treatment.

Pennsylvania's goal for Family-Based Mental Health Services is to enable parents to care for their children who are seriously mentally ill or emotionally disturbed at home and to reduce the need for child and adolescent out-of-home-placements. The program serves children 0-21 years of age and their families. They must be Mercer County residents, at least one adult caretaker must be in agreement to the service, and the identified client must have a mental health diagnosis. Referrals are accepted at the Mercer County Behavioral Health Commission Central Intake Unit.

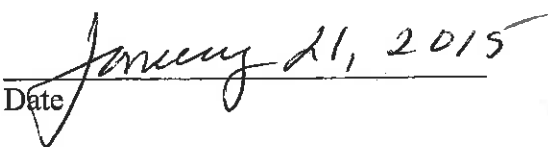
The Family Focus Program of Children's Aid Society of Mercer County will accept referrals from Sharpville Area School District and will provide Family Based Mental Health Services and related services to those clients meeting appropriate criteria for its various programs.

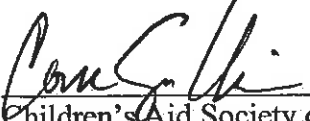
The Sharpville Area School District will provide elementary and secondary education and coordinate IEP meetings when deemed necessary and appropriate for students within their district. School staff will coordinate and consult with the Family-Based team as often as mutually agreed upon as necessary to respond to identified academic struggles, behavioral issues, and social skill deficits that are demonstrated in the school setting.

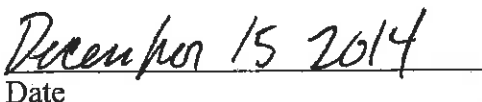
When the services are jointly provided by the Family Focus Program of the Children's Aid Society of Mercer County and Sharpville Area School District, it is agreed that both parties will attend regular meetings, and consistently coordinate efforts on behalf of the identified client and the family. The Family Focus staff will be available 24 hours a day, 7 days a week for any crisis calls by the family in order to ensure continuity of care provided.

Nothing in this agreement is intended to financially obligate either party to each other; rather this agreement is intended to acknowledge the operating relationship that exists between the two programs.


Collaborative Agency Staff Signature


Date


Children's Aid Society of Mercer County
Family Focus Program Director


Date

BEHAVIORAL HEALTH SERVICES

SHARON REGIONAL  HEALTH SYSTEM

M. A. Fuleno • Director, Partial Hospitalization Programs

2375 Garden Way • Hermitage, PA 16148 • 724-983-5466 • Fax: 724-983-5465

Psychiatric Partial Hospitalization Program
Linkage Agreement with
Sharpsville School District

The Child and Adolescent Partial Hospitalization Programs: Kite Strings and Pathfinders are comprehensive acute psychiatric care providers for children and adolescents (age 11 through 18 years). The programs provide diagnostic evaluations and assessments, non-invasive testing, group psychotherapy, psychosocial education, family intervention, individual counseling, and crisis management for patients referred to this 5 day per week - 6 hours per day clinical environment. Admission criteria is specific to children and adolescents experiencing moderate to severe psychiatric symptom decompensation as determined by clinical staff assessment. Patients are admitted to Partial Hospitalization Program (PHP) primarily in order to divert an imminent psychiatric hospitalization or to transition children and adolescents from Inpatient and Residential Treatment Facility placements.

The program admission is voluntary, short term, and clinical practice is a solution focused approach to care. The Partial Hospitalization Programs provide for the educational needs of the Child and Adolescent patient population throughout program admission. The Partial Hospitalization Programs are equipped to provide educational support and instruction through the contracted services of the Midwestern Intermediate Unit IV. The IU provides the educational component of credentialed teaching staff and instructional aides to promote and facilitate the education of the students referred from your School District.

The Linkage between your School District and the Child and Adolescent Partial Hospitalization Programs exists to further the treatment success of the patients.

- ☞ To this end we pledge to provide intensive psychotherapeutic programming that is clinically appropriate and meets expectations for the least restrictive environment of care necessitated for stabilization of acute psychiatric symptoms.
- ☞ The Partial Hospitalization Programs will accept referrals from your School District and collaborate with your district to develop a plan of care that will include treatment goals directly addressing educational and vocational issues.
- ☞ The Partial Hospitalization Programs will access your School District's support for patients that reside within your districts jurisdiction prior to admission to either the Child or Adolescent Partial Hospitalization Program. This support is agreed upon supposition that the PHP setting is in fact the most appropriate level of care for the patient in question. (This includes all referrals made to PHP from any and all referral sources).
- ☞ Your School District's curriculum is accessed and followed by the PHP contracted teaching staff in order to afford patients the opportunity to maintain academic functioning and provide for a smooth transition when the patient is capable of stepping down into a less intensive level of care. The contracted teaching staff along with PHP clinical team work closely with your school Guidance Department and district identified educational liaisons to maintain academic requirements of the PHP patients. The Partial Hospitalization Programs will adhere to your School District policies regarding instructional and extracurricular expectations for patients while admitted to PHP.
- ☞ The Partial Hospitalization Program patients are transported by their home School District.

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- CR Your district is involved in the discharge planning of the PHP patient and transitions to a less intensive level of care are scheduled in the most clinically feasible manner possible. The exceptions to this process are specific to an Against Medical Advice (AMA) withdrawal initiated by patient and/or guardian or the precipitous discharge of a patient based upon a significant breach in program policy and treatment noncompliance. The exceptions are addressed on an individual basis.

This agreement is intended to reiterate well established guidelines for mutual collaborative efforts already instituted and practiced. Please acknowledge your concurrence with these processes with your signature.

Dr. Bert Fuleho 1/21/15
School District representative / Date

DR. BRAD A. FERKO
Please print name of above signature person

M.A. Fuleho, M.Ed. 1-6-15
M.A. Fuleho, M.Ed. / Date
Partial Hospitalization Program Director

Sharpsville Area Elementary School

Parental Involvement Policy

PART I. GENERAL EXPECTATIONS

The **Sharpsville Area School District** agrees to implement the following statutory requirements:

- The school district will put into operation programs, activities and procedures for the involvement of parents in all of its schools with Title I, Part A programs, consistent with section 1118 of the Elementary and Secondary Education Act (ESEA). Those programs, activities and procedures will be planned and operated with meaningful consultation with parents of participating children.
- Consistent with section 1118, the school district will work with its schools to ensure that the required school-level parental involvement policies meet the requirements of section 1118(b) of the ESEA, and each include, as a component, a school-parent compact consistent with section 1118(d) of the ESEA.
- The school district will incorporate this district wide parental involvement policy into its LEA plan developed under section 1112 of the ESEA.
- In carrying out the Title I, Part A parental involvement requirements, to the extent practicable, the school district and its schools will provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children, including providing information and school reports required under section 1111 of the ESEA in an understandable and uniform format and, including alternative formats upon request, and, to the extent practicable, in a language parents understand.
- If the LEA plan for Title I, Part A, developed under section 1112 of the ESEA, is not satisfactory to the parents of participating children, the school district will submit any parent comments with the plan when the school district submits the plan to the State Department of Education.
- The school district will involve the parents of children served in Title I, Part A schools in decisions about how the 1 percent of Title I, Part A funds reserved for parental involvement is spent, and will ensure that not less than 95 percent of the one percent reserved goes directly to the schools.

- The school district will be governed by the following statutory definition of parental involvement, and expects that its Title I schools will carry out programs, activities and procedures in accordance with this definition:

Parental involvement means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring—

(A) that parents play an integral role in assisting their child's learning through materials sent home and parent communication with the Title I staff via newsletters, phone, e-mail, and meetings;

(B) that parents are encouraged to be actively involved in their child's education at school by participating in learning centers, reading groups, and attending the parent workshop and any other meetings held throughout the year;

(C) that parents are full partners in their child's education via conferences, and are included in decision-making through the opportunity to participate on advisory committees in order to assist in the education of their child;

(D) the carrying out of other activities, such as the various parent events, Open House, and annual meeting.

- The school district will inform parents and parental organizations of the purpose and existence of the Parental Information and Resource Center in the State.

PART II. DESCRIPTION OF HOW DISTRICT WILL IMPLEMENT REQUIRED DISTRICT WIDE PARENTAL INVOLVEMENT POLICY COMPONENTS

1. The **Sharpsville Area School District** will take the following actions to involve parents in the joint development of its district wide parental involvement plan under section 1112 of the ESEA:

- *Conduct parent meetings to discuss and review the School Parent Compact and the Parent Involvement Policy*

2. The **Sharpsville Area School District** will take the following actions to involve parents in the process of school review and improvement under section 1116 of the ESEA:

- *Provide a Suggestion Box in order for parents to make suggestions for improvement*
- *Provide a survey asking parents to review the Title I Program*

3. The **Sharpsville Area School District** will provide the following necessary coordination, technical assistance, and other support to assist Title I, Part A schools in planning and implementing

effective parental involvement activities to improve student academic achievement and school performance:

- *Parent events*
- *District Newsletters*
- *District Website*
- *Individual Parent Conferences*
- *Instructional Support Meetings*

4. The **Sharpville Area School District** will coordinate and integrate parental involvement strategies in Part A with parental involvement strategies under the following other programs: Mercer County Head Start; Success by Six; and pre-school/daycare facilities located within the district by:

- *Collaborating with teachers/employees of the above programs in order to share academic materials and expectations for reading and math*

5. The **Sharpville Area School District** will take the following actions to conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this parental involvement policy in improving the quality of its Title I, Part A schools. The evaluation will include identifying barriers to greater participation by parents in parental involvement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use the findings of the evaluation about its parental involvement policy and activities to design strategies for more effective parental involvement, and to revise, if necessary (and with the involvement of parents) its parental involvement policies.

6. The **Sharpville Area School District** will build the schools' and parents' capacity for strong parental involvement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:

A. The school district will, with the assistance of its Title I, Part A schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following, by undertaking the actions described in this paragraph –

- the State's academic content standards,
- the State's student academic achievement standards,
- the State and local academic assessments including alternate assessments,
- the requirements of Part A,
- how to monitor their child's progress, and
- how to work with educators:

- *Provide parents with "Title I Parent Resource Center" Ordering Form*
- *Teachers will continually update CSIU parent portal with students' grades and progress*

- *Inform parents on State and Local Assessment information at the parent events and post information on District Website*
 - *Title I staff and Teachers will maintain open communication with parents regarding their child's progress, classroom schedules, and helpful educational materials and resources through e-mail, phone, and newsletters*
- B. The school district will, with the assistance of its schools, provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training, and using technology, as appropriate, to foster parental involvement, by:
- *Provide parents with access to online databases and resources*
 - *Training parents at the parent events on good reading strategies and helping their child choose "just right books." Book Fair participation will also be encouraged.*
- C. The school district will, with the assistance of its schools and parents, educate its teachers, pupil services personnel, principals and other staff, in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to implement and coordinate parent programs and build ties between parents and schools, by:
- *School district personnel will be involved in the planning and implementation of all workshops and activities with the Title I team. Parent involvement and communication will continue throughout the year via email, CSIU portal, newsletters, websites, phone calls, and meetings.,*
- D. The school district will, to the extent feasible and appropriate, coordinate and integrate parental involvement programs and activities with Head Start, public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children, by:
- *Offering Success by Six*
 - *Offering instructional interventions*
 - *Peer tutoring*
 - *Inviting parents to participate in learning centers, read alouds and other classroom activities throughout the school year*
 - *Homework Help Desk*
- E. The school district will take the following actions to ensure that information related to the school and parent- programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:
- *Information regarding all school programs will be sent home with students, posted on the district's website, and sent using the district's One Call system.*

- *The District will utilize the Intermediate Unit IV, a language interpreter, and any other outside agencies that would be necessary to meet the needs of parents requiring alternative forms of communication.*

PART III. DISCRETIONARY DISTRICT WIDE PARENTAL INVOLVEMENT POLICY COMPONENTS

NOTE: The District wide Parental Involvement Policy may include additional paragraphs listing and describing other discretionary activities that the school district, in consultation with its parents, chooses to undertake to build parents' capacity for involvement in the school and school system to support their children's academic achievement, such as the following discretionary activities listed under section 1118(e) of the ESEA:

- involving parents in the development of training for teachers, principals, and other educators to improve the effectiveness of that training;
- providing necessary literacy training for parents from Title I, Part A funds, if the school district has exhausted all other reasonably available sources of funding for that training;
- paying reasonable and necessary expenses associated with parental involvement activities, including transportation and child care costs, to enable parents to participate in school-related meetings and training sessions;
- training parents to enhance the involvement of other parents;
- in order to maximize parental involvement and participation in their children's education, arranging school meetings at a variety of times, or conducting in-home conferences between teachers or other educators, who work directly with participating children, with parents who are unable to attend those conferences at school;
- adopting and implementing model approaches to improving parental involvement;
- establishing a district wide parent advisory council to provide advice on all matters related to parental involvement in Title I, Part A programs;
- developing appropriate roles for community-based organizations and businesses, including faith-based organizations, in parental involvement activities; and
- providing other reasonable support for parental involvement activities under section 1118 as parents may request.]

* * * * *

PART IV. ADOPTION

This District-wide Parental Involvement Policy has been developed jointly with, and agreed on with, parents of children participating in Title I, Part A programs, as evidenced by collaboration with parents, Elementary Staff, and the Title I team.

This policy will take affect following its approval from the Sharpsville Area School Board. The policy will be made available via the district website to all parents shortly after its approval.

Dr. Paul A. Fulk
(Signature of Authorized Official)

11/21/15
(Date)