

SHARPSVILLE AREA SCHOOL DISTRICT

Regular Meeting

January 17, 2017

The regular meeting of the Sharpsville Area School Board was held in the Elementary School Cafeteria on Monday, January 17, 2017, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: Ron Barnes, David DeForest, Darla Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, Janice Raykie, Deanna Thomas, and Jerry Trontel.

Also present were Superintendent Dr. Brad Ferko and Senior Business Manager/Board Secretary Jaime Roberts. Solicitor Robert Tesone arrived at 7:48 p.m.

Mr. Henwood called for a moment of silence in recognition of Angelo Piccirilli, who passed away yesterday. Mr. Piccirilli previously served 22 years on the Sharpsville Area School Board.

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Gillian Demofonte – Arts programs

Cory Campell – Music programs

Haley Sember – Arts Programs

Caeleana Smith – Music Programs

Willow Artherholt – Arts Programs

Kyle English – Shenango Valley Foundation

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to exonerate the following tax collectors from the collection of the 2016 per capita and/or occupation taxes, the same being attached to and a part of these minutes:

1. Sharpsville Tax Collector Alma J. Kovach - \$7,570.00, of which \$5,790.00 to be turned over to Sharp Collections as delinquent;
2. Clark Tax Collector Lori McKnight - \$840.00, of which \$780.00 to be turned over to Sharp Collections as delinquent
3. South Pymatuning Tax Collector Lee Anne Dumars - \$4,300.00, of which \$3,780.00 to be turned over to Sharp Collections as delinquent;

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

Opposed: None

Motion Carried.

TREASURER'S REPORT

Treasurer Jerry Trontel recommended the following action:

SCHOOL ACCOUNTS

There was a motion by Mr. Trontel, seconded by Mr. Haywood, 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	\$16,572.87	25,045.72
	2) General Fund	3,019,324.35	3,732,559.04
	3) Capital Reserve Fund	32,471.25	32,479.26

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

a. General Fund

1)	Affirmed for November	\$926,311.38
2)	Affirmed for December	1,571,019.97
3)	Approved for January	205,644.53

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

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

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

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

Opposed: None

Motion Carried.

FOUNDATION AGREEMENT

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the non-endowment/endowment field of Interest Fund Agreement with the Community Foundation of Western PA and Eastern OH pending the approval of the Solicitor.

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

Opposed: None

Motion Carried.

AUDIT ACCEPTANCE

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to accept and approve the June 30, 2016 Audit Report as presented by Black, Bashor and Porsch, LLP.

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

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Jerry Trontel recommended the following action:

REVISED POLICIES – SECOND READING

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

1. 007 – Policy Manual Access
2. 247 – Hazing
3. 626 – Federal Fiscal Compliance
4. 626.1 – Travel Reimbursement – Federal Programs (Renumbered formerly 626.2)
5. 808 – Food Services
6. 810.2 – Transportation – Video/Audio Recording
7. 827 – Conflict of Interest (Renumbered formerly 626.1)

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

Opposed: None

Motion Carried.

DELETION OF POLICIES

There was a motion by Mr. Trontel, seconded by Mr. Lapikas, to delete the following policies:

1. Policy 626.3 Cash Management – Federal Programs
2. Policy 626.4 Allowability of Costs- Federal Programs
3. Policy 626.5 Procurement – Federal Programs

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

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairman Deanna Thomas recommended the following action:

2017-18 SCHOOL CALENDAR

There was a motion by Dr. Thomas, seconded by Mr. Raykie, to approve the 2017-18 school calendar, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Haywood, Thomas, and Trontel

Opposed: Barnes, Henwood, Lapikas and Raykie

Motion Carried.

APPTGEY CONTRACT

There was a motion by Dr. Thomas, seconded by Mr. DeForest, to approve the Apptegy Contract to begin the preparation of the app at the cost of \$15,551.00.

There was a motion by Dr. Thomas, seconded by Mr. DeForest, to table the motion until the next meeting.

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

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairman Ron Barnes recommended the following action:

VOLUNTEER LIST

There was a motion by Mr. Barnes, seconded by Mr. Lapikas, to approve the following additions to the Volunteer List for the 2016-2017 school year:

1. Nicole Cadman
2. Sharon Dodds
3. Nicholas Ference
4. Margo Haroldson
5. Josh Graves
6. Jennifer May
7. Sara Minoff
8. Tonia Skakalski

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

Opposed: None

Motion Carried.

UNPAID LEAVE OF ABSENCES

There was a motion by Mr. Barnes, seconded by Mr. Haywood, to approve an unpaid leave of absences for Emily Whipple on November 16, 2016.

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

Opposed: None

Motion Carried.

UNPAID LEAVE

There was a motion by Mr. Barnes, seconded by Mrs. Grandy, to approve an unpaid leave of absence for Sherry Aicher effective August 17, 2016 for the 2016-17 school year.

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

Opposed: None

Motion Carried.

SPONSOR AND ADVISORS

There was a motion by Mr. Barnes, seconded by Mr. DeForest, to approve the following Sponsors and Advisors for the 2016-17 school year:

1.	Maureen Murray-Jaklic	All School Musical-Vocals	\$680.00
2.	Ronald Thompson	All School Musical-Set Design	\$482.00
3.	Ronald Thompson	All School Musical-Construction	\$482.00
4.	Jacob Moon	All School Musical-Instrumental	\$680.00
5.	Eileen Ference	All School Musical-Choreography	\$581.00
6.	John Ference	All School Musical-Public Relations	\$265.00

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

Opposed: None

Motion Carried.

SPONSOR/ADVISOR RESIGNATION

There was a motion by Mr. Barnes, seconded by Mr. Lapikas, to accept the resignation of Paul Graban, as the Youth Alive Advisor due to lack of interest in the club.

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

Opposed: None

Motion Carried.

SALARY CORRECTION – BARABAS

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to approve the following salary step placement correction for Kindergarten Teacher Sarah Barabas:

School Year	Step/Salary	to	Step/Salary
2013-2014	B-1 44,491	to	B-2 45,691
2014-2015	B-2 46,876	to	B-3 48,376
2015-2016	B-3 49,465	to	B-4 50,965
2016-2017	B-4 52,129	to	B-5 53,629

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

Opposed: None

Motion Carried.

STUDENT TEACHER PLACEMENTS

There was a motion by Mr. Barnes, seconded by Dr. Thomas, to approve the following student teacher placements from Thiel College for the spring of the 2016-17 school year:

- | | | |
|----|--------------------|---|
| 1. | Colby Howe | Placed with Mrs. Burk, Mrs. Hunter, Mr. M Anglin |
| 2. | Natalie Beckwith | Placed with Mrs. Burk, Mrs. Hunter, Miss Phillian |
| 3. | Jennet Bertmeyer | Placed with Mrs. Burk, Mrs. Hunter, Mr. M Anglin |
| 4. | Amber Port-Fischer | Placed with Mrs. Burk, Mrs. Hunter, Miss Phillian |
| 5. | Ashley Johnson | Placed with Lisa Oliver |

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

Opposed: None

Motion Carried.

MENTOR PLACEMENTS

There was a motion by Mr. Barnes, seconded by Mr. Haywood, to approve the following mentor placements from Thiel College for the 2016-17 school year:

- | | | |
|----|----------------|--------------------------|
| 1. | Kaytee Candela | Placed with Mrs. Toney |
| 2. | Samuel Sasti | Placed with Mrs. Presley |
| 3. | Alexa Sichko | Placed with Mrs. Elser |
| 4. | Tylor Whitely | Placed with Mrs. Combine |
| 5. | Jaime Whitaker | Placed with Ms. Phillian |

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

Opposed: None

Motion Carried.

AIDE EMPLOYMENT – ALLEN

There was a motion by Mr. Barnes, seconded by Mrs. Grandy, to hire Stephen Allen as a seven (7) hour per day Instructional Aide effective December 8, 2016, with salary and benefits as per the AFSCME Agreement.

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

Opposed: None

Motion Carried.

AIDE EMPLOYMENT – TESTANI

There was a motion by Mr. Barnes, seconded by Mr. DeForest, to provisionally hire Paulette Testani as a seven (7) hour per day Instructional Aide effective December 21, 2016, with salary and benefits as per the AFSCME Agreement.

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

Opposed: None

Motion Carried.

CUSTODIAN EMPLOYMENT - GARCIA

There was a motion by Mr. Barnes, seconded by Mr. DeForest, to hire Michael Garcia as an eight (8) hour per day custodian effective upon submission of his clearances with salary and benefits as per the AFSCME Agreement.

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

Opposed: None

Motion Carried.

REAL ESTATE TAX COLLECTOR SALARIES

There was a motion by Mr. Barnes, seconded by Mrs. Raykie, to approve the Real Estate Tax Collector salaries for the 2018 to 2021 calendar years:

- | | | |
|----|---------------------------|-------------|
| 1. | Clark Borough | \$3,051.00 |
| 2. | Sharpsville Borough | \$15,116.00 |
| 3. | South Pymatuning Township | \$10,361.00 |

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

Opposed: None

Motion Carried.

RETIREMENT – ZIPAY

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to accept the retirement of Gordon Zipay effective ~~April 21, 2017~~ sec. April 20, 2017, with regret.

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

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Rick Haywood recommended the following action:

SCHINDLER ELEVATOR AGREEMENT

There was a motion by Mr. Haywood, seconded by Mr. Lapikas, to approve a five year extension to the Schindler Elevator Corporation maintenance agreement and approve the monthly service cost of \$242.00 beginning January 1, 2017 (\$66.10 monthly savings), the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried

ADDENDUM TO ARCHITECT CONTRACT

There was a motion by Mr. Haywood, seconded by Mrs. Grandy, to approve an addendum to the Architect Contract with Eckles Architecture to include the field house improvements, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

USE OF SCHOOL FACILITIES

There was a motion by Mr. Haywood, seconded by Mr. Trontel, to approve a waiver of fee for the following building usage requests:

1. 5th and 6th Grade Boys' Basketball to host games in the Elementary Gymnasium on the following Saturdays: December 3, 2016, December 10, 2016, January 28, 2017 and February 4, 2017
2. Boys' Basketball Booster to host the tip-off tournament on December 9-10, 2016 in the High School Gymnasium
3. Gridiron Club to host the Football Banquet on Sunday, January 29, 2017 from 12:00 PM - 4:00 PM in High School Cafeteria
4. Sharpsville Little League to use the Middle School Gymnasium for baseball tryouts on March 11, 2017 from noon -6:00 PM with a waiver of fee

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

Opposed: None

Motion Carried.

SURPLUS DISPOSAL

There was a motion by Mr. Haywood, seconded by Dr. Thomas, to approve the disposal of unused, outdated and antiquated items.

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

Opposed: None

Motion Carried.

LAND SURVEY APPROVAL

There was a motion by Mr. Haywood, seconded by Mr. Barnes, to accept the proposal from Wallace Pancher Group in the amount of \$7,500.00 for a land survey at the Sharpville Stadium Field House, the same being attached to and a part of these minutes.

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

Opposed: Thomas

Motion Carried.

NEGOTIATIONS COMMITTEE

Mr. Henwood had no official action to report.

PUBLIC RELATIONS COMMITTEE

Mrs. Grandy had no report.

CAFETERIA REPORT

Chairman Tom Lapikas recommended the following action:

FINANCE REPORT

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

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Janice Raykie recommended the following action:

BOYS BASKETBALL COACH RESIGNATION

There was a motion by Mrs. Raykie, seconded by Mr. Barnes, to accept the resignation of Anthony Rush as the 7th Grade Boys' Basketball Coach effective December 11, 2016.

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

Opposed: None

Motion Carried

7TH GRADE BOYS BASKETBALL APPOINTMENT - HURL

There was a motion by Mrs. Raykie, seconded by Mr. Lapikas, to hire Gerald Hurl provisionally as the 7th Grade Boys' Basketball Coach for the 2016-17 school year effective December 12, 2016 at the rate of \$1,052.00 pro-rated.

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

Opposed: None

Motion Carried.

RECREATIONAL BOYS' BASKETBALL COACH

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to approve Ed Dinger as a Recreational Boys' Basketball Coach for the 2016-17 school year.

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

Opposed: None

Motion Carried

VOLUNTEER WRESTLING COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Trontel, to approve the following Volunteer Wrestling Coaches for the 2016-17 school year:

1. John Taylor
2. Jeff Myers

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

Opposed: None

Motion Carried

RECREATIONAL WRESTLING COACHES

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to approve Robert Abbott as a Recreational Volunteer Wrestling Coach for the 2016-17 school year.

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

Opposed: None

Motion Carried

HEAD BASEBALL COACH RE-APPOINTMENT

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the reappointment of Sean Davis as the Boys' Baseball Head Coach for the 2016-17 school year at the rate of \$3,678.00 Step 80%.

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

Opposed: None

Motion Carried

BASEBALL COACH RE-APPOINTMENTS

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to approve the reappointment of the following Boys' Baseball Coaches for the 2016-17 school year:

- | | | |
|----------------------|--------------------|---------------------|
| 1. Richard Ladjevich | Co-First Assistant | \$1,196.00 Step 80% |
| 2. Kenneth Rodgers | Co-First Assistant | \$1,196.00 Step 80% |
| 3. Kyle Rupp | Volunteer | |
| 4. Thomas Kratko | Volunteer | |
| 5. Carla Hawthorne | Volunteer | |

6. Joseph Siquenza Volunteer

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

Opposed: None

Motion Carried

MIDDLE SCHOOL VOLUNTEER BASEBALL COACH APPOINTMENTS

There was a motion by Mrs. Raykie, seconded by Mr. Trontel, to approve the following Middle School Volunteer Baseball Coaches:

1. Thomas Kratko
2. Todd Clary
3. Mark Ramsey

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

Opposed: None

Motion Carried

HEAD SOFTBALL COACH RE-APPOINTMENT

There was a motion by Mrs. Raykie, seconded by Mr. Lapikas, to approve the reappointment of Corey Sternthal as the Head Softball Coach for the 2016-17 school year at the rate of \$3,678.00 Step 80%.

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

Opposed: None

Motion Carried

SOFTBALL COACH RE-APPOINTMENT

There was a motion by Mrs. Raykie, seconded by Mr. Barnes, to approve the reappointment of Kirk Scurpa as the First Assistant Softball Coach for the 2016-17 school year at a rate of ~~\$2,093.00~~ sic. \$2,392.00 Step 80%.

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

Opposed: None

Motion Carried

VOLUNTEER SOFTBALL COACH APPOINTMENTS

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the following Volunteer Softball Coaches for the 2016-17 school year:

1. Michael Sikorski
2. Corinna Patak
3. Emily Whipple

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

Opposed: None

Motion Carried

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest recommended the following action:

AMENDMENT TO LOAN AGREEMENT

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the Mercer County Career Center Resolution to allow the Career Center to process PlanCon reimbursements based on the formula as provided for in the Career Center Operating Agreement, the same being attached to and a part of these minutes.

Roll Call Vote:	Barnes	Yes
	DeForest	Yes
	Grandy	Yes
	Haywood	Yes
	Henwood	Yes
	Lapikas	Yes
	Raykie	Yes
	Thomas	Yes
	Trontel	Yes

Motion Carried.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

FIELD TRIPS

There was a motion by Mr. DeForest, seconded by Mr. Barnes, to approve the following field trips, for which the District may incur fuel costs for the trips:

1. Approximately 6 Elementary Autistic Support Class to travel to the Buhl Club for sensory diets on every 1st and 3rd Thursday in December, January, February and March with estimated expenses to only include the fee from the Buhl Club at a total for all trips at \$320.00
2. Approximately 28 Middle School Gifted Students to travel to Slippery Rock University on December 7, 2016 for the Academic Games Competition with estimated expenses to include transportation costs of \$151.57 and sub costs of \$226.10 for an estimated total cost of \$377.67
3. Approximately 5 Brass Quintet Students to play at the Avalon Country Club on December 9, 2016 with no costs to the District
4. Approximately 16 Middle School and High School Life Skills Students to travel to Kraynaks and Pizza Hut on December 9, 2016 for community interaction with estimated expenses to include transportation costs of \$151.57 and meals \$181.74 for an estimated total of \$333.31
5. Approximately 13 6th Grade Gifted Students to travel to Slippery Rock University on December 13, 2016 for the Academic Games Competition with estimated expenses to include transportation costs of \$151.57 and sub costs of \$113.05 for an estimated total of \$264.62
6. Approximately 22 National Junior Honor Society Students to travel to Clepper Manor and Nugents Nursing Home on December 16, 2016 to play songs and hand out cards with estimated expenses to include transportation costs of \$151.57 and subs costs of \$113.05 for an estimated total of \$264.62
7. Approximately 20 Sharpsville Middle School Student Council Students to travel to the Salvation Army on December 20, 2016 for community service with estimated costs to include \$151.57 and sub costs of \$113.05 for an estimated total of \$264.62
8. Approximately 5 Brass Quintet Students to travel to various locations in the Shenango Valley to play Christmas music on December 21, 2016 with estimated costs to include transportation costs of \$69.95 and meals \$60.00 for an estimated total of \$129.95
9. Approximately 5 High School Gifted Students to travel to Slippery Rock University for the Academic Games Competition on January 10, 2017 with estimated costs to only include fees of \$50.00
10. Approximately 5 High School Students to travel to Grove City College on January 18, 2017 to meet with STEM and engineering organizations with estimated costs to include only sub costs of \$113.05.

11. Approximately 5 Elementary Gifted Students to travel to Butler Art Institute on January 24, 2017 to tour the institute with estimated costs to only include lunch \$75.00
12. Approximately 17 National Junior Honor Society Students to travel to Prince of Peace to help with food bank on January 26, 2017 with estimated costs to include sub costs of \$113.05 and transportation costs of \$151.57 for an estimated total of \$264.62
13. Approximately 20 Science Club Students to travel to Penn State Behrend on March 7, 2017 to participate in the PA Science Olympiad Regional Meet with only estimated costs to include sub costs of \$113.05
14. Approximately 55 Concert Band Students to travel to Westminster College to perform on March 8, 2017 with estimated expenses to transportation costs of \$304.00 and sub costs of \$113.50 for an estimated total of \$417.50
15. Approximately 100 8th Grade Students to travel to the Mercer County Career Center on February 1, 2017 to tour the facilities with the only estimated costs to include transportation costs of \$303.14
16. Approximately 38 High School and Middle School PJAS Students to travel to Slippery Rock University on February 25, 2017 with estimated expenses to include admission costs of \$360.00, transportation costs of \$262.27 and meal costs of \$287.00 for an estimated total of \$909.27
17. Approximately 3 District Band Students to travel to a local facility for District Band on February 9- 11, 2017 with estimated expenses to include admission costs of \$240.00 and sub costs of \$113.05 for an estimated total of \$353.05
18. Approximately 8 LEAD Students to travel to Pittsburgh Autism Speak Office on January 18, 2017 with no costs to the District
19. Approximately 2 High School Choir Students to travel to PMEA Region I Chorus at Gateway High School on February 22-24, 2017 with estimated totals to include admission costs of \$280.00 and transportation costs of \$100.00 for an estimated total of \$380.00
20. Approximately 2 High School Band Students to travel to Sharon High School on February 1, 2017 for County Orchestra with estimated totals to include admission costs of \$40.00 and sub costs of \$113.05 for an estimated total of \$153.05

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

Opposed: None

Motion Carried.

CONFERENCES

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

1. Heidi AbiNader to travel to the PAMLE Conference in State College, PA on February 26 & 27, 2017 with estimated expenses to include registration fees of \$225.00, mileage \$102.38, lodging \$99.00 and meals \$50.00 for an estimated total of \$476.38
2. Frank Galati to travel to the PAMLE Conference in State College, PA on February 26 & 27, 2017 with estimated expenses to include registration fees of \$225.00, lodging \$99.00 and meals \$50.00 for an estimated total of \$424.00
3. Abigail Charsar to travel to the PAMLE Conference in State College, PA on February 26 & 27, 2017 with estimated expenses to include registration fees of \$225.00, lodging \$99.00, meals \$50.00 and sub costs of \$113.05 for an estimated total of \$537.05
4. Jenna Grandy to travel to the PAMLE Conference in State College, PA on February 26 & 27, 2017 with estimated expenses to include registration fees of \$225.00, meals \$50.00 and sub costs of \$113.05 for an estimated total of \$438.05
5. Jacob Moon to travel to the PAMLE Conference in State College, PA on February 26 & 27, 2017 with estimated expenses to include registration fees of \$225.00, lodging \$99.00, meals \$50.00, and sub costs of \$113.05 for an estimated total of \$537.05
6. Ira Pataki to travel to the PAMLE Conference in State College, PA on February 26 & 27, 2017 with estimated expenses to include registration fees of \$225.00, mileage \$102.38, meals \$50.00 and sub costs of \$113.05 for an estimated total of \$540.43
7. Michele Nespor to travel to the PAMLE Conference in State College, PA on February 26 & 27, 2017 with estimated expenses to include registration fees of \$225.00, meals \$50.00 and sub costs of \$113.05 for an estimated total of \$438.05
8. Brian Haddox to travel to Gateway High School for PMEA Region I Chorus on February 22-27, 2017 with estimated expenses to include lodging costs of \$290.00, meal costs of \$100.00 and sub costs of \$282.35 for an estimated total of \$652.35

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

Opposed: None

Motion Carried.

STA BUS DRIVER

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to add Tawnee Kanter as a Student Transportation of America Bus Driver effective December 22, 2016.

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

Opposed: None

Motion Carried.

FOSTER CARE TRANSPORTATION PLAN

There was a motion by Mrs. Grandy, seconded by Mr. Lapikas, to approve the Mercer County School Districts' Transportation Plan for Students Placed in Foster Care, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried

MERCER COUNTY CHILDREN AND YOUTH SERVICES MEMORANDUM OF UNDERSTANDING

There was a motion by Mr. Haywood, seconded by Mrs. Grandy, to approve the Memorandum of Understanding with Mercer County Children and Youth Services regarding transportation related provisions, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried

SPECIAL EDUCATION PERFORMANCE GRANT

There was a motion by Mr. Haywood, seconded by Mr. DeForest, to approve the Contract for Services in the amount of \$10,000.00 as a result of the Pennsylvania Training and Technical Assistance Network Special Education Performance Grant, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried

BEHAVIOR HEALTH LINKAGE AGREEMENT

There was a motion by Dr. Thomas, seconded by Mr. Lapikas, to approve the Behavior Health Services Linkage Agreement, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried

CHILDREN'S AID SOCIETY LINKAGE AGREEMENT

There was a motion by Dr. Thomas, seconded by Mr. DeForest, to approve the Children's Aid Society of Mercer County Linkage Agreement, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 9:15 p.m.


Jaime L. Roberts, Board Secretary

#8

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 12/13/2016
 Between Dates : 11/17/2016 To 12/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
221505	ALEXANDER, REGINA 1103 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/27/2016	10.00
224880	Asman, Mandy 570 So. Eighth St. Sharpville, PA 16150	dup	11/22/2016	10.00
224881	Asman, Ronald 570 So. Eighth St. Sharpville, PA 16150	dup	11/22/2016	10.00
22298	AUCHTER, LORRAINE 624 QUARRY WAY SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
224667	AUSTIN, PEGGY 134 N MERCER AVE SHARPSVILLE, PA 16150	nw	11/17/2016	10.00
20660	BAKER, GARY 631 S FOURTH ST SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
18116	BAKER, RHONDA 631 S FOURTH ST SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
224884	Biggins, Jim 599 Seventh St. Sharpville, PA 16150	nw	11/27/2016	10.00
223529	BUCKNOT, DAVID 660 SO NINTH ST SHARPSVILLE, PA 16150	nw	11/28/2016	10.00
20381	BURICH, THOMAS 999 MAYFIELD RD SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
22460	DELFRATTE, LORETTA 503 S 7TH ST SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
224392	DERAPPS, AMANDA 128 SO THIRD ST SHARPSVILLE, PA 16150	nw	12/05/2016	10.00
21290	DILLEY, DANIEL K 220 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
22482	DILLEY, SUSAN 220 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
3035	DUBENSKY, DESIDERIUS 38 SIXTH ST SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
22491	DUBENSKY, JOANN 38 SIXTH ST SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
20190	ELLIOTT, MARIANNE 133 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/17/2016	10.00
224242	EMERY, JAMES 154 PROSPECT ST SHARPSVILLE, PA 16150	nw	11/17/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 12/13/2016
 Between Dates : 11/17/2016 To 12/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
224243	EMERY, SUZANNE 154 PROSPECT ST SHARPSVILLE, PA 16150	nw	11/17/2016	10.00
222347	FABREY, ALICE 830 WOODLAND RD SHARPSVILLE, PA 16150	nw	11/28/2016	10.00
222348	FABREY, WILLIAM 830 WOODLAND RD SHARPSVILLE, PA 16150	nw	11/28/2016	10.00
222640	FESS, BETTY 934 PIERCE AVE SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
224595	GAGLIARDI, CHRIS 419 GEORGETOWN SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
3880	GAGLIARDI, FRANK 1535 RIDGE AVE SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
222566	GILL, JEFF 133 SO MERCER AVE SHARPSVILLE, PA 16150	nw	11/17/2016	10.00
22562	GILL, LORI 133 S MERCER ST SHARPSVILLE, PA 16150	nw	11/17/2016	10.00
22567	GOLUBIC, GEORGIANNA 420 S MERCER AVE SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
15080	GRANDE, FRANCIS 451 S 9TH ST SHARPSVILLE, PA 16150	nw	11/17/2016	10.00
22574	GRANDE, SANDRA 451 S 9TH ST SHARPSVILLE, PA 16150	nw	11/17/2016	10.00
22578	GREENE, DELORES 1645 ASHTON AVE SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
18370	GREENE, THOMAS 1645 ASHTON AVE SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
223042	HARTLE, DANA 1826 HALL AVE SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
20995	HETRICK, RICHARD 668 S SEVENTH ST SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
20719	HETRICK, WILMA 668 S SEVENTH ST SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
9700	KAROL, CAROL 452 FRANKLIN ST SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
22670	KOCIS, KAREN 820 RIDGE AVE SHARPSVILLE, PA 16150	nr	11/30/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 12/13/2016
 Between Dates : 11/17/2016 To 12/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
22678	KRANICH, VIOLA 571 S NINTH ST SHARPSVILLE, PA 16150	DEC	12/03/2016	10.00
20767	KUSHAY, DENNIS 600 S MERCER AVE SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
224563	LEETCH, JAMES 319 W MAIN ST SHARPSVILLE, PA 16150	nw	11/28/2016	10.00
224564	LEETCH, LINDA 319 W MAIN ST SHARPSVILLE, PA 16150	nr	11/27/2016	10.00
23879	LIVINGSTON, BARBARA 1310 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
224232	LIVINGSTON, HARRIET 1310 RIDGE AVE APT B SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
22714	LUCAS, LINDA 1334 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
22717	LUKAC, JULIANNE 78 VICTORY DR SHARPSVILLE, PA 16150	nw	12/05/2016	10.00
23630	MARRIE, RUTH 104 18TH ST SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
224758	MAZZOCCO, DANIEL A 1142 W MAIN ST SHARPSVILLE, PA 16150	nw	11/17/2016	10.00
224713	MCFEATERS, WANDA 52 SO MERCER AVE #302 SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
20734	MILLER, JEAN 408 VICTORY DR SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
22773	MITTAL, DONNA 4 12TH ST SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
22777	MONTGOMERY, MRS PAUL 102 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/28/2016	10.00
21933	MONTGOMERY, PAUL 102 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/28/2016	10.00
224722	MULTARI, BONNIE 111 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
224723	MULTARI, LAWRENCE 111 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
8095	PALO, JOS T PAGLIAROLI 411 TENTH ST SHARPSVILLE, PA 16150	nw	11/28/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 12/13/2016
 Between Dates : 11/17/2016 To 12/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
22834	PERFILIO, LAURETTE 500 LAUREL DR SHARPSVILLE, PA 16150	nw	11/17/2016	10.00
13915	PERRINE, JAMES 952 PIERCE AVE SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
22854	PICCIRILLI, CATHERINE 117 WAKEFIELD DR SHARPSVILLE, PA 16150	nhw	11/17/2016	10.00
223205	PUHL, MICHAEL 307 S 8TH ST SHARPSVILLE, PA 16150	nw	11/17/2016	10.00
224940	Reeher, Mrs. John 1228 Ridge Ave. Sharpville, PA 16150	nr	11/22/2016	10.00
9125	ROBERTS, JAMES 1813 HALL AVE SHARPSVILLE, PA 16150	nw	11/17/2016	10.00
222515	SHANOR, LEAH 903 MAIN ST SHARPSVILLE, PA 16150	nw	11/17/2016	10.00
20927	SHIRK, LELAND T 456 WALNUT ST SHARPSVILLE, PA 16150	nw	11/28/2016	10.00
22967	SHIRK, SOPHIE 456 WALNUT ST SHARPSVILLE, PA 16150	nw	11/28/2016	10.00
13055	SOROKA, MARY 226 S FOURTH ST SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
22227	SOROKA, NICK 226 S FOURTH ST SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
224651	SPAULDING, AMY 303 W MAIN ST SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
12300	STIGLIANO, MARY ANN 78 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	12/05/2016	10.00
23030	TERCHILA, SARAH 1318 RIDGE AVE SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
20130	TIMKO, DENNIS R 326 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
22074	TIMKO, RUTH 326 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	11/25/2016	10.00
11860	WIREMAN, EARL 399 S NINTH ST SHARPSVILLE, PA 16150	nw	11/27/2016	10.00
23096	WIREMAN, PATRICIA 399 S NINTH ST SHARPSVILLE, PA 16150	nw	11/27/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 12/13/2016
 Between Dates : 11/17/2016 To 12/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
223716	WOLF, MICHELLE 333 FIRST ST SHARPSVILLE, PA 16150	nw	11/28/2016	10.00
Total Records - 73			Total Amount 730.00	

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/11/2017
 Between Dates : 12/06/2016 To 01/11/2017

Identity	Name and Address	Reason	Date	Tax at Face
223314	ALEXANDER, KATHY 936 MARTIN ST SHARPSVILLE, PA 16150	nr	12/21/2016	10.00
23595	ANDERSON, TED J 410 HAZEN RD SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
224879	Arafo, Sarah 669 So. Third St. Sharpville, PA 16150	dup	12/18/2016	10.00
224573	AYRES, WALTER 483 GEORGETOWN SHARPSVILLE, PA 16150	nr	12/20/2016	10.00
23230	BACICH, DENISE 214 HIGH ST SHARPSVILLE, PA 16150	nr	12/14/2016	10.00
222483	BAIN, JOHN 1200 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/27/2016	10.00
223063	BRESNAHAN, JASON 436 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/26/2016	10.00
224827	CAMPBELL, ALICIA 39 SECOND ST SHARPSVILLE, PA 16150	in jail	12/26/2016	10.00
224459	CANDIOTTI, FRANCIS J 830 MAYFIELD ROAD SHARPSVILLE, PA 16150	nw	12/15/2016	10.00
224320	CHAPMAN, BESSIE 52 SO MERCER AVE #107 SHARPSVILLE, PA 16150	nw	12/30/2016	10.00
23632	CHUBA, MRS DAVID 150 SEVENTEENTH ST SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
224769	CODUTTI, LYDIA 645 SO NINTH ST SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
224888	Cogswell, Stacy 31 So. Third St. Sharpville, PA 16150	nw	12/30/2016	10.00
224772	COSWELL, JOHN S 31 SO THIRD ST SHARPSVILLE, PA 16150	nw	12/28/2016	10.00
12705	CULL, GARY 239 HIGH ST SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
22429	CULL, ROSEMAY 239 HIGH ST SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
223241	DARLINGTON, PAUL 451 WALNUT ST SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
224756	DAVENSIZER, JOSH 414 RIDGE AVE SHARPSVILLE, PA 16150	nr	12/14/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 01/11/2017
 Between Dates : 12/06/2016 To 01/11/2017

Identify	Name and Address	Reason	Date	Tax at Face
22473	DESANTIS, BEVERLY 641 LEONA ST SHARPSVILLE, PA 16150	nw	12/26/2016	10.00
21534	DESANTIS, DAN 641 LEONA ST SHARPSVILLE, PA 16150	nw	12/26/2016	10.00
222775	DINGER, AUDREY 22 COVERT AVE SHARPSVILLE, PA 16150	nr	12/17/2016	10.00
224331	DISKO, THOMAS 52 SO MERCER AVE #701 SHARPSVILLE, PA 16150	nw	12/27/2016	10.00
222344	DISTLER, MELISSA J 446 SO MERCER AVE SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
224588	DOZIER, JOSEPH 1710 ASHTON AVE SHARPSVILLE, PA 16150	nr	12/26/2016	10.00
223164	DUFFORD, GARY 33 S MERCER AVE SHARPSVILLE, PA 16150	nw	12/26/2016	10.00
17190	ECKENRODE, KENNETH 1510 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
224895	Eicher, Nicholas 1328 Ridge Ave. Sharpsville, PA 16150	DUPLICATE	12/07/2016	10.00
3335	ERME, ATNHONY J 18 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
22512	ERME, MARY D 18 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
224896	Evans, Mrs. Jim 600 Koehler Dr. Sharpsville, PA 16150	nr	12/21/2016	10.00
224686	FRANTZ, MARK 610 SO SECOND ST SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
22541	FRYMAN, CONNIE 542 S SEVENTH ST SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
224775	GLADIS, TIM 425 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	12/28/2016	10.00
223846	GREGORY, ALICIA 1117 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/27/2016	10.00
224602	GREGORY, TIFFANY 414 W RIDGE AVE SHARPSVILLE, PA 16150	nr	12/17/2016	10.00
221890	HALLORAN, JIM 1731 HALL AVE SHARPSVILLE, PA 16150	NR	12/07/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/11/2017
 Between Dates : 12/06/2016 To 01/11/2017

Identity	Name and Address	Reason	Date	Tax at Face
223749	HESS, RUTH 52 SO MERCER AVE #204 SHARPSVILLE, PA 16150	nr	12/17/2016	10.00
18630	HIBSHMAN, MARILYN 503 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/26/2016	10.00
22069	HIBSHMAN, TIMOTHY 503 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/26/2016	10.00
223498	HOFFMAN, BECKY 44 SO SIXTH ST SHARPSVILLE, PA 16150	nr	12/20/2016	10.00
23452	HORNE, ALAN 118 WALNUT ST SHARPSVILLE, PA 16150	nw	12/28/2016	10.00
224024	HRESHO, DOUG 1549 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
5040	IANNAONE, GRACE 52 SO MERCER AVE APT #413 SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
223037	JONES, SAMANTHA 530 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	12/26/2016	10.00
12820	JOYCE, DANIEL 550 S 9TH ST SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
22646	JOYCE, JANE 550 S 9TH ST SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
22652	KAMOVITCH, EVE 300 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
5320	KAMOVITCH, FRANK 300 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
222964	KARKOSKA, JOHN 52 S MERCER AVE #614 SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
22654	KARSONOVICH, PATRICIA 670 CHARLES ST SHARPSVILLE, PA 16150	nw	12/27/2016	10.00
223585	KNAUFF, TENILLE 11 SO 14TH ST SHARPSVILLE, PA 16150	nr	12/14/2016	10.00
223587	KOMPAS, DELORES 52 SO MERCER AVE #704 SHARPSVILLE, PA 16150	nr	12/14/2016	10.00
223588	KOMPAS, FRANK 52 SO MERCER AVE #704 SHARPSVILLE, PA 16150	nr	12/14/2016	10.00
224494	KOSTAS, NINA 1523 W RIDGE AVE SHARPSVILLE, PA 16150	nw	12/16/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of A. J. Kovach
 Tax Collector For Borough of Sharpville
 Report Date 01/11/2017
 Between Dates : 12/06/2016 To 01/11/2017

Identity	Name and Address	Reason	Date	Tax at Face
223835	LONGSINGER, JIM 126 HICKORY ST SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
224708	MAHANOVICH, MRS JIOHN 978 WOODLAND ROAD SHARPSVILLE, PA 16150	nw	12/26/2016	10.00
22728	MARIANI, SUZANNE 960 FOREST LANE SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
23623	MARRIOTTI, SHERRY 128 FIFTEENTH ST SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
224501	MAXON, ALYSSA 492 SEVENTH ST SHARPSVILLE, PA 16150	dup	12/29/2016	10.00
222687	MAYERNIK, CINDY 1637 HALL AVE SHARPSVILLE, PA 16150	nw	12/26/2016	10.00
221570	MCLAREN, DAVID 347 CANTERBURY CT SHARPSVILLE, PA 16150	nw	12/28/2016	10.00
224540	MCLEAN, DONALD 471 GEORGETOWN SHARPSVILLE, PA 16150	nr	12/14/2016	10.00
224058	MCMATH, CHRISTI 52 SO MERCER AVE #606 SHARPSVILLE, PA 16150	nw	12/27/2016	10.00
223110	MCMATH, DOLORES 52 SO MERCER AVE #214 SHARPSVILLE, PA 16150	nw	12/27/2016	10.00
224059	MCMATH, TOM 52 SO MERCER AVE #606 SHARPSVILLE, PA 16150	nw	12/27/2016	10.00
222229	MCNEISH, DEMETRIA 227 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/27/2016	10.00
222809	MESSETT, JO ANN 567 LEONA ST SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
224351	MORLAN, ROBERT 52 SO MERCER AVE #707 SHARPSVILLE, PA 16150	nw	12/27/2016	10.00
224630	MORRIS, ROSE MARIE 602 OAK ST SHARPSVILLE, PA 16150	nr	12/14/2016	10.00
224541	MYERS, CHRIS 41 E RIDGE AVE SHARPSVILLE, PA 16150	nr	12/18/2016	10.00
224785	MYERS, DANIEL 1110 RIDGE AVE SHARPSVILLE, PA 16150	nr	12/21/2016	10.00
222241	NASHTOCK, WENDY 1037 MAIN ST SHARPSVILLE, PA 16150	nw	12/25/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/11/2017
 Between Dates : 12/06/2016 To 01/11/2017

Identity	Name and Address	Reason	Date	Tax at Face
224690	NELSON, LAURA 1729 ASHTON AVE SHARPSVILLE, PA 16150	nw	12/26/2016	10.00
221293	NIENHIUS, MARJORIE 26 SEVENTH ST SHARPSVILLE, PA 16150	nr	12/21/2016	10.00
224195	ORLANDO, LYNN 415 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
221598	PITTS, JAMES 328 W SHENANGO ST SHARPSVILLE, PA 16150	nr	12/14/2016	10.00
224519	RINEHART, RICHARD 413 1/2 MAIN ST SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
223003	ROGAN, BOB 10 9TH ST SHARPSVILLE, PA 16150	nw	12/26/2016	10.00
22913	ROSSI, DELORES 1417 PIERCE AVE SHARPSVILLE, PA 16150	nr	01/02/2017	10.00
23531	SCHRUMPF, PATRICIA 200 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/30/2016	10.00
224648	SIEGE, RYAN 325 W MAIN ST SHARPSVILLE, PA 16150	nhr	12/18/2016	10.00
224649	SLATER, ALLISON 512 SO SEVENTH ST SHARPSVILLE, PA 16150	dup	12/13/2016	10.00
224869	SLATTERY, WILLIAM 10 HAZEN RD SHARPSVILLE, PA 16150	nr	12/21/2016	10.00
222403	SMITH, CATHERINE 1027 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/26/2016	10.00
222271	STEPHENS, BETH 402 S EIGHTH ST SHARPSVILLE, PA 16150	nw	12/28/2016	10.00
222033	STERBA, RHONDA 731 MAIN ST SHARPSVILLE, PA 16150	nw	12/27/2016	10.00
224871	STIGER, CARRIE 608 S SEVENTH ST SHARPSVILLE, PA 16150	nw	12/27/2016	10.00
23213	STROMA, ANTHONY 819 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
224389	TAMBER, ANTHONY 611 SO SECOND ST SHARPSVILLE, PA 16150	dec	12/20/2016	10.00
18435	THOMPSON, DALE 18 N MERCER AVE SHARPSVILLE, PA 16150	nw	12/28/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 01/11/2017
 Between Dates : 12/06/2016 To 01/11/2017

Identity	Name and Address	Reason	Date	Tax at Face
23035	THOMPSON, JOYCE 18 N MERCER AVE SHARPSVILLE, PA 16150	nw	12/28/2016	10.00
224379	TRUFFLEY, TRAVIS 513 LEONA ST SHARPSVILLE, PA 16150	nr	12/17/2016	10.00
223790	TRUFLEY, KARA 513 LEONA ST SHARPSVILLE, PA 16150	nr	12/17/2016	10.00
222519	VASCONI, BARBARA 880 MAYFIELD RD SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
224960	Watters, Kendall 1027 Pierce Ave. Sharpsville, PA 16150	nr	12/21/2016	10.00
21443	WEBBER, JANE 497 10TH ST SHARPSVILLE, PA 16150	nw	12/25/2016	10.00
222915	WILCOX, CHRISTINE 447 GEORGETOWN ST SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
21468	WILLIAMS, PAULINE 136 LOCUST ST SHARPSVILLE, PA 16150	nw	12/26/2016	10.00
223025	WOMER, CATHY 465 S SEVENTH ST SHARPSVILLE, PA 16150	nw	12/28/2016	10.00
224377	WYGANT, WILLIAM 435 KOEHLER DRIVE SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
14910	YANKOVICH, LINDA 1700 ASHTON AVE SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
223503	YARIAN, JENNIFER 26 DAVIS DR SHARPSVILLE, PA 16150	nr	12/14/2016	10.00
16460	ZAGGER, RONALD 989 MAYFIELD RD SHARPSVILLE, PA 16150	nw	12/28/2016	10.00
23190	ZUHOSKY, CAROL 1836 HALL AVE SHARPSVILLE, PA 16150	nw	12/16/2016	10.00
23305	ZUHOSKY, ROBERT 1836 HALL AVE SHARPSVILLE, PA 16150	nw	12/16/2016	10.00

Total Records - 105

Total Amount 1,050.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/10/2017

Page 1

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
ALBANESE, DOMINIC 301 S 10TH ST SHARPSVILLE, PA 16150	222908	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ALBRIGHT, LAURA C/O CIPRIANO, MICK 557 S SEVENTH ST SHARPSVILLE, PA 16150	222929	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ALTMAN, WILLIAM 66 S SEVENTH ST SHARPSVILLE, PA 16150	224817	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ANDERSON, HEIDE 53 FIFTH ST SHARPSVILLE, PA 16150	222126	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ANDERSON, MARY 52 SO MERCER AVE #505 SHARPSVILLE, PA 16150	223956	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ATWELL, PATRICE A 480 SO FOURTH ST SHARPSVILLE, PA 16150	224121	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BACICH, RANDY 141 N MERCER AVE SHARPSVILLE, PA 16150	223724	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BAGGIOSSI, SHANNON 654 SO EIGHTH ST SHARPSVILLE, PA 16150	224760	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BAKER, SUSAN 841 RIDGE AVE SHARPSVILLE, PA 16150	222877	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BALENSKY, TERRY 43 N TENTH ST SHARPSVILLE, PA 16150	224670	2016 School PC 2016 Act 511 PC 2016 School Occ	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 ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page 2

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BARBER, JERALYNNE 24 SO THIRD ST SHARPSVILLE, PA 16150	222752	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BARBER, MICHAEL 24 SO THIRD ST SHARPSVILLE, PA 16150	222753	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BARNER, RUTH 327 SO NINTH ST SHARPSVILLE, PA 16150	222471	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BARTOSH, JEANETTE 47 SO FIFTH ST SHARPSVILLE, PA 16150	223409	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BASTRESS, LESLIE 44 RIDGE AVE SHARPSVILLE, PA 16150	223061	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BATTYANYI, BLANCH 442 GEORGETOWN ST SHARPSVILLE, PA 16150	23388	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BILLINGS, KIMBERLY A 820 PIERCE AVE SHARPSVILLE, PA 16150	224557	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BILLINGS, MARK 150 S MERCER AVE SHARPSVILLE, PA 16150	22062	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BOCA, TIM 917 MAIN ST SHARPSVILLE, PA 16150	222593	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BORNES, HEATHER 318 SO THIRD ST SHARPSVILLE, PA 16150	224130	2016 School PC 2016 Act 511 PC 2016 School Occ	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		2016 School PC	50.00	5.00	0.00	55.00
		2016 Act 511 PC	50.00	5.00	0.00	55.00
		2016 School Occ	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 : 01/10/2017

Page: 3

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BOWSER, GERI 24 SCHOOL ST SHARPSVILLE, PA 16150	222422	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BOWSER, KENNETH 24 SCHOOL ST SHARPSVILLE, PA 16150	222423	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BOWSER, TERRY 24 SO FOURTH ST SHARPSVILLE, PA 16150	224300	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BOYD, ANGELA 1510 W RIDGE AVE SHARPSVILLE, PA 16150	224578	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BOYLE, LESLIE 442 FRANKLIN ST SHARPSVILLE, PA 16150	222761	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BRACKEN, BARBARA 22 N FIRST ST SHARPSVILLE, PA 16150	222424	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BRANDT, SARAH J 932 PRYDE AVE SHARPSVILLE, PA 16150	223968	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BRAZAL, KEN 747 MAIN ST SHARPSVILLE, PA 16150	223726	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BUCCI, DAVID 601 PIERCE AVE SHARPSVILLE, PA 16150	223877	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BUCHER, KIMBERLY 944 COLEMAN AVE SHARPSVILLE, PA 16150	221934	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page ...: 4

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BUCHER, PHILLIP 944 COLEMAN AVE SHARPSVILLE, PA 16150	221933	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BURDETTE, SARA 100 LAUREL DR SHARPSVILLE, PA 16150	224820	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BURNS, RICHARD 100 RIDGE AVE SHARPSVILLE, PA 16150	20681	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BURNS, SUE 100 RIDGE AVE SHARPSVILLE, PA 16150	22844	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BURPRICH, DENISE 270 KOEHLER DR SHARPSVILLE, PA 16150	222562	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BURWELL, BRANDON 1107 RIDGE AVE SHARPSVILLE, PA 16150	224132	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BURWELL, MRS BRANDON 1107 RIDGE AVE SHARPSVILLE, PA 16150	224133	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BUXTON, TED 301 CANTERBURY COURT SHARPSVILLE, PA 16150	223530	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BUXTON, THERESA 301 CANTERBURY COURT SHARPSVILLE, PA 16150	223531	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
BYERLY, JAMES 243 RIDGE AVE SHARPSVILLE, PA 16150	224315	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page 5

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
CADMAN, NICOLE 904 W RIDGE AVE SHARPSVILLE, PA 16150	223420	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CAMPBELL, JANET 247 HIGH ST SHARPSVILLE, PA 16150	21383	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CAPPERS, JAMES 727 W. Ridge Ave. SHARPSVILLE, PA 16150	223882	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CARY, CHAD 1730 RIDGE AVE SHARPSVILLE, PA 16150	224137	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CASTRO, AMY 245 Milliken Ave. SHARPSVILLE, PA 16150	224583	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CHIODO, JENNIFER 611 OAK ST SHARPSVILLE, PA 16150	222301	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CHIODO, JOSHUA 611 OAK ST SHARPSVILLE, PA 16150	222300	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CHIVAZZA, JOE 54 SIXTH ST SHARPSVILLE, PA 16150	221939	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CHIVAZZA, MRS JOSE 54 SIXTH ST SHARPSVILLE, PA 16150	222066	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CHRISTOFF, MRS RICHARD 17 8TH ST SHARPSVILLE, PA 16150	222611	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
Page Totals		2016 School PC	50.00	5.00	0.00	55.00
		2016 Act 511 PC	50.00	5.00	0.00	55.00
		2016 School Occ	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 : 01/10/2017

Page 6

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
CHRISTOFF, RICHARD 17 8TH ST SHARPSVILLE, PA 16150	222612	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CHUTE, DAVID 478 GEORGETOWN ST SHARPSVILLE, PA 16150	223979	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CHUTE, MARGARET 478 GEORGETOWN ST SHARPSVILLE, PA 16150	223980	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CIPRIANO, MICK 557 S NINTH ST SHARPSVILLE, PA 16150	224832	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CLARKE, MARY C 1706 HALL AVE SHARPSVILLE, PA 16150	221420	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
COATES, KELLEY 18-8TH ST SHARPSVILLE, PA 16150	224323	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CONNORS, MICHAEL JR 130 SHENANGO ST SHARPSVILLE, PA 16150	224770	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CONNORS, MIKE 130 SHENANGO ST SHARPSVILLE, PA 16150	22263	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
Cordell, Bryan 428 Walnut St. Sharpsville, PA 16150	224889	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
Cordell, Janet 428 Walnut St. Sharpsville, PA 16150	224890	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page 7

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
CRAWFORD, LYNN 303 N MERCER AVE SHARPSVILLE, PA 16150	222771	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CRAWFORD, RICHARD 303 N MERCER AVE SHARPSVILLE, PA 16150	222772	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
CURRIE, MARISA 1009 RIDGE AVE SHARPSVILLE, PA 16150	224445	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DAUGHERTY, ROBERT 30 CANAL ST SHARPSVILLE, PA 16150	222938	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DAVENSIZER, CHERYL 52 SO MERCER AVE #709 SHARPSVILLE, PA 16150	224680	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DAVIS, NOVA 333 1/2 W MAIN ST SHARPSVILLE, PA 16150	224773	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DAVIS, TAMMY 45 SO MERCER AVE SHARPSVILLE, PA 16150	222565	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DEEMER, CHARLES L JR 530 SO MERCER AVE SHARPSVILLE, PA 16150	223984	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DEJULIA, JOHN 325 OAK ST SHARPSVILLE, PA 16150	224795	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DEMARCO, MARY 52 SO MERCER AVE #304 SHARPSVILLE, PA 16150	223243	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page ...: 8

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
DIRGIMANDO, KAMERIN D 141 MERCER AVE SHARPSVILLE, PA 16150	224143	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DONATELLI, BOB 646 SO 4TH ST SHARPSVILLE, PA 16150	23583	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DUBENSKY, DESI JR 235 RIDGE AVE SHARPSVILLE, PA 16150	21842	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DUITSMAN, CARRIE 425 So. Walnut St. SHARPSVILLE, PA 16150	224279	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DUNCAN, MELISSA 335 CANTERBURY CT SHARPSVILLE, PA 16150	223547	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DUNDER, BECKY 1640 HALL AVE SHARPSVILLE, PA 16150	222897	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DUNN, HEATHER 969 MAYFIELD ROAD SHARPSVILLE, PA 16150	223839	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
DUNN, MICHAEL 969 MAYFIELD ROAD SHARPSVILLE, PA 16150	223840	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
EALY, AMANDA 441 Victory Drive SHARPSVILLE, PA 16150	224470	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
FERENCE, KATHRYN D 840 MAYFIELD RD SHARPSVILLE, PA 16150	224002	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
Page Totals ...		2016 School PC	50.00	5.00	0.00	55.00
		2016 Act 511 PC	50.00	5.00	0.00	55.00
		2016 School Occ	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 : 01/10/2017

Page 9

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
FERENCE, NICHOLAS D 840 MAYFIELD RD SHARPSVILLE, PA 16150	224003	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
FISCHER, JEROMY 430 SO. FOURTH ST SHARPSVILLE, PA 16150	224796	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
FISCUS, JOHN 504 WALNUT ST SHARPSVILLE, PA 16150	222533	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
FISCUS, MARY 504 WALNUT ST SHARPSVILLE, PA 16150	222534	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
FLENARY, LENORA 206 HIGH ST SHARPSVILLE, PA 16150	224151	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
FORREST, DAVID 210 E SHENANGO ST SHARPSVILLE, PA 16150	221956	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
FORREST, DIANA 210 E SHENANGO ST SHARPSVILLE, PA 16150	222196	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
FRAIN, DEBRA 645 SO EIGHTH ST SHARPSVILLE, PA 16150	222644	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
FRAIN, WILLIAM 645 S EIGHTH ST SHARPSVILLE, PA 16150	222197	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
FRALEY, JENNIFER 211 W RIDGE #2 SHARPSVILLE, PA 16150	224593	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 01/10/2017

Page 10

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
FUSCO, JEFF 1428 W RIDGE AVE SHARPSVILLE, PA 16150	221535	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GERMADNIK, CHRIS 442 FRANKLIN ST SHARPSVILLE, PA 16150	21745	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GIERCHAK, MARGARET 52 SO MERCER AVE #501 SHARPSVILLE, PA 16150	224333	2016 School PC 2016 Act 511 PC 2016 School Occ	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, KATHY 959 RIDGE AVE SHARPSVILLE, PA 16150	223087	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Girt, Gina 61 So. Tenth St. Sharpsville, PA 16150	224903	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GIRT, RICHARD 61 TENTH ST SHARPSVILLE, PA 16150	224155	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GORICHKY, STACY 301 TENTH ST SHARPSVILLE, PA 16150	223089	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GREATHOUSE, SAMANTHA 49 E RIDGE AVE SHARPSVILLE, PA 16150	224336	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GREENE, SHAWN 1645 ASHTON AVE SHARPSVILLE, PA 16150	222655	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GREGGS, DANIEL 14 SO SECOND ST SHARPSVILLE, PA 16150	224012	2016 School PC 2016 Act 511 PC 2016 School Occ	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		2016 School PC 2016 Act 511 PC 2016 School Occ	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 : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 01/10/2017

Page ...: 11

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
GRIFFITH, BARBARA 24 FIFTH ST SHARPSVILLE, PA 16150	221968	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
GRIFFITH, JOHN 24 FIFTH ST SHARPSVILLE, PA 16150	222955	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
GRUITZA, STACIA 698 SEVENTH ST SHARPSVILLE, PA 16150	224839	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
GUIDO, DAVID 614 WALNUT ST SHARPSVILLE, PA 16150	224797	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
HAMMOR, ROY 634 SO SEVENTH ST SHARPSVILLE, PA 16150	224013	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
HAUN, GINA 70 CUSICK LANE SHARPSVILLE, PA 16150	222531	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
HAWTHORNE, CARLA 646 SO 8TH ST SHARPSVILLE, PA 16150	222659	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
HAWTHORNE, LARRY 646 SO 8TH ST SHARPSVILLE, PA 16150	222660	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
HEDGLIN, TAMMY 142 LOCUST ST SHARPSVILLE, PA 16150	222539	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
HENDERSON, EVA 1645 ASHTON AVE SHARPSVILLE, PA 16150	222210	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page 12

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
HENDERSON, WALTER 1645 ASHTON AVE SHARPSVILLE, PA 16150	222211	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HODGE, CONNIE 458 FOURTH ST SHARPSVILLE, PA 16150	12810	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOFFMAN, CHARLES 100 RIDGE AVE #15 SHARPSVILLE, PA 16150	224160	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOFFMAN, HEATHER 325 OAK ST SHARPSVILLE, PA 16150	224798	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOFFMAN, JOHN 610 PIERCE AVE SHARPSVILLE, PA 16150	224608	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOFFMAN, NANCY 610 PIERCE AVE SHARPSVILLE, PA 16150	23295	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOFFMAN, TIM 610 PIERCE AVE SHARPSVILLE, PA 16150	224609	2016 School PC 2016 Act 511 PC 2016 School Occ	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, JAMES 36 N 11TH ST SHARPSVILLE, PA 16150	224692	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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 ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page ...: 13

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
HOMCHOSKY, DEBORAH 30 N THIRD ST SHARPSVILLE, PA 16150	224163	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
HOMCHOSKY, ED 30 N 10TH ST SHARPSVILLE, PA 16150	224384	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
HUBBARD, TERICA 311 CANTERBURY CT SHARPSVILLE, PA 16150	223912	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
HUGHEY, SCOTT 335 CANTERBURY CT SHARPSVILLE, PA 16150	224025	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
JAMES, ANDREW 527 MILLIKEN AVE SHARPSVILLE, PA 16150	223343	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
JAMES, MARY 527 MILLIKEN AVE SHARPSVILLE, PA 16150	223344	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
JANOSKY, JUSTYN 270 KOEHLER DR SHARPSVILLE, PA 16150	224845	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
JONES, DANIEL 1009 RIDGE AVE SHARPSVILLE, PA 16150	224489	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
JONES, JENNIFER 21 FOURTH ST SHARPSVILLE, PA 16150	221982	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
JONES, KIMBERLY 1009 RIDGE AVE SHARPSVILLE, PA 16150	224490	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page 14

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
JONES, ROBERT 21 SO FOURTH ST SHARPSVILLE, PA 16150	222498	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
JUNK, KURT 1228 PIERCE AVE SHARPSVILLE, PA 16150	224168	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KAIN, RON 411 N MERCER AVE SHARPSVILLE, PA 16150	221321	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KENNEDY, GRACE 47 S SIXTH ST SHARPSVILLE, PA 16150	222218	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KENNEDY, WILLIAM 47 SO 6TH ST SHARPSVILLE, PA 16150	221896	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KIMMEL, KATHLEEN 432 OAK ST SHARPSVILLE, PA 16150	223349	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KIRSCH, AMY 395 SO EIGHTH ST SHARPSVILLE, PA 16150	224035	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KOEHLER, DONALD 23 WATER ST SHARPSVILLE, PA 16150	222885	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LEMAN, BRETT 120 SO 12TH ST SHARPSVILLE, PA 16150	224799	2016 School PC 2016 Act 511 PC 2016 School Occ	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 ...		2016 School PC 2016 Act 511 PC 2016 School Occ	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 : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 01/10/2017

Page ...: 15

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
LIGHTNER, KEN 53 FIFTH ST SHARPSVILLE, PA 16150	23326	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Lomax, Eric 1341 Ridge Ave. Sharpsville, PA 16150	224913	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LUCAS, BRIAN 642 SO SEVENTH ST SHARPSVILLE, PA 16150	222677	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LUCAS, JOHN 432 SHENANGO ST SHARPSVILLE, PA 16150	224538	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LUCAS, MICHELLE 432 SHENANGO ST SHARPSVILLE, PA 16150	224707	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LUCAS, MINDY 642 SO SEVENTH ST SHARPSVILLE, PA 16150	222678	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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 ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page ...: 16

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
MAGNOTTO, MARILYN 386 S FOURTH ST SHARPSVILLE, PA 16150	21624	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MALLOY, JENNIFER 448 S EIGHTH ST SHARPSVILLE, PA 16150	224852	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MANILLA, MICHELLE 1342 PIERCE AVE SHARPSVILLE, PA 16150	223455	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MANSKI, VICKY 138 SHENANGO ST SHARPSVILLE, PA 16150	222545	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MARKELL, WILLIAM 400 SEVENTH ST SHARPSVILLE, PA 16150	223698	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MARSHAL, JOSHUA 211 SO WALNUT ST SHARPSVILLE, PA 16150	224802	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MARSHALL, JESSICA 211 SO WALNUT ST SHARPSVILLE, PA 16150	224619	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MASSON, ANGELA 540 S MERCER AVE SHARPSVILLE, PA 16150	6690	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MATCHEM, CRYSTAL 220 SO MERCER AVE SHARPSVILLE, PA 16150	224782	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MATTOCKS, JUDITH 52 SO MERCER AVE #811 SHARPSVILLE, PA 16150	224053	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page ...: 17

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
MATVEY, AUTUMN 39 FIFTH ST SHARPSVILLE, PA 16150	224620	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MAYKOWSKI, TERRY 232 W RIDGE AVE SHARPSVILLE, PA 16150	224784	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MCCRILLIS, JIM 1209 PIERCE AVE SHARPSVILLE, PA 16150	222807	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MCDONALD, ELIZABETH 305 CANTERBURY CT SHARPSVILLE, PA 16150	223109	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MCGEE, ED 68 WAKEFIELD DR SHARPSVILLE, PA 16150	223923	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MCGRATH, AUDREY 110 PIERCE AVE SHARPSVILLE, PA 16150	22748	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MCGRATH, JAMES 110 PIERCE AVE SHARPSVILLE, PA 16150	13850	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MCKEEL, TERRI 218 FIRST ST SHARPSVILLE, PA 16150	22749	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MCKINNEY, LUKE 972 PIERCE AVE SHARPSVILLE, PA 16150	224442	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MCMILLIAN, ASHLEY 1201 PIERCE AVE SHARPSVILLE, PA 16150	224626	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page 18

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
MEISS, KARL 1826 RIDGE AVE SHARPSVILLE, PA 16150	224717	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MELIUS, DAN 58 WALNUT ST SHARPSVILLE, PA 16150	21036	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MELIUS, SANDY 58 WALNUT ST SHARPSVILLE, PA 16150	22758	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
METZGAR, CARRIE 406 S NINTH ST SHARPSVILLE, PA 16150	22015	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MIKILSKI, FRANKEY 20 N THIRD ST SHARPSVILLE, PA 16150	224628	2016 School PC 2016 Act 511 PC 2016 School Occ	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, DAVID 934 PIERCE AVE SHARPSVILLE, PA 16150	223112	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MITCHELL, DEBBIE 27 N ELEVENTH ST SHARPSVILLE, PA 16150	22785	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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 ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page 19

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
MOORE, JOSEPH B 37 SEVENTH ST SHARPSVILLE, PA 16150	223462	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MOORE, KARIE 625 W RIDGE AVE SHARPSVILLE, PA 16150	224189	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MOORE, MELISHA 37 SEVENTH ST SHARPSVILLE, PA 16150	223463	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
Moore, Sharlene 33-16th St. Sharpsville, PA 16150	224923	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MORGAN, ALLEN 39 Furnace St. SHARPSVILLE, PA 16150	21195	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MORGAN, SYDNE 39 FURNACE ST SHARPSVILLE, PA 16150	16770	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MORLAN, WILLIAM 52 SO MERCER AVE #610 SHARPSVILLE, PA 16150	224505	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MUELLER, CAREN 244 SO MERCER AVE SHARPSVILLE, PA 16150	223821	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MUELLER, EVAN 244 SO MERCER AVE SHARPSVILLE, PA 16150	223822	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
MURPHY, GERALD 70 WAKEFIELD DR SHARPSVILLE, PA 16150	221718	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page 20

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
MURPHY, JUANITA 70 WAKEFIELD SHARPSVILLE, PA 16150	221822	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
NASSER, NICHOLAS 1033 PIERCE AVE SHARPSVILLE, PA 16150	224807	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
NEAL, JONI 475 GEORGETOWN SHARPSVILLE, PA 16150	224542	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Norris, Jeremy 396 Fourth St. Sharpsville, PA 16150	224927	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
NOVELLI, CAROL 326 S 9TH ST SHARPSVILLE, PA 16150	22801	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
NOVELLI, THOMAS 326 S 9TH ST SHARPSVILLE, PA 16150	7880	2016 School PC 2016 Act 511 PC 2016 School Occ	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'TOOLE, TRACI 747 W MAIN ST SHARPSVILLE, PA 16150	224858	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
OFFIE, VALERIE 66 WAKEFIELD DR SHARPSVILLE, PA 16150	223466	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Ohl, Aaron 218 So. Walnut St. Sharpsville, PA 16150	224930	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 0.00	0.50 0.50 0.00	0.00 0.00 0.00	5.50 5.50 0.00
OROURKE, STEVEN 62 VICTORY DRIVE SHARPSVILLE, PA 16150	223300	2016 School PC 2016 Act 511 PC 2016 School Occ	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 ..		2016 School PC 2016 Act 511 PC 2016 School Occ	50.00 50.00 90.00	5.00 5.00 9.00	0.00 0.00 0.00	55.00 55.00 99.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/10/2017

Page: 21

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
Padenich, Michael 335 Pierce Ave. Sharpville, PA 16150	224932	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PALMER, JAMES 52 SO MERCER AVE #710 SHARPSVILLE, PA 16150	223619	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PALMER, JAMES M 1428 RIDGE AVE SHARPSVILLE, PA 16150	222826	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PARNELL, TOM 75 COVERT AVE SHARPSVILLE, PA 16150	224633	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PERETIC, MICHAEL R 1533 PENN AVE SHARPSVILLE, PA 16150	20922	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PERETIC, PATTI 1533 PENN AVE SHARPSVILLE, PA 16150	20873	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PERRINE, RICHARD 1450 PIERCE AVE SHARPSVILLE, PA 16150	8420	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PETRINI, JOANNE 52 SO MERCER AVE #601 SHARPSVILLE, PA 16150	224728	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PHILLIPS, BETHANY 352 WALNUT ST SHARPSVILLE, PA 16150	224513	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PIPER, HAYLEY 321 SO SEVENTH ST SHARPSVILLE, PA 16150	224197	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page 22

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
PLOTNER, JEANETTE 466 WALNUT ST SHARPSVILLE, PA 16150	224515	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PLOTNER, MARC 466 WALNUT ST SHARPSVILLE, PA 16150	224516	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
POWELL, AMANDA 972 PIERCE AVE SHARPSVILLE, PA 16150	224441	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
POZAR, DEBBIE 1750 ASHTON AVENUE SHARPSVILLE, PA 16150	223470	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
POZAR, ROBERT 1750 ASHTON AVE SHARPSVILLE, PA 16150	223273	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PRATT, ANDREW J 418 MILLIKEN AVE SHARPSVILLE, PA 16150	222834	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PRATT, DAVID JR 418 MILLIKEN AVE SHARPSVILLE, PA 16150	222578	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PRATT, DAVID M SR 418 MILLIKEN AVE SHARPSVILLE, PA 16150	23688	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PRATT, ELIZABETH 418 MILLIKEN AVE SHARPSVILLE, PA 16150	23689	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PREZIOSO, GENE 1450 PIERCE AVE SHARPSVILLE, PA 16150	20570	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
Page Totals ...		2016 School PC	50.00	5.00	0.00	55.00
		2016 Act 511 PC	50.00	5.00	0.00	55.00
		2016 School Occ	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 : 01/10/2017

Page ...: 23

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
PREZIOSO, ROSEMARY 1450 PIERCE AVE SHARPSVILLE, PA 16150	22874	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
PRYTS, TIMOTHY 951 RIDGE AVE SHARPSVILLE, PA 16150	20829	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
RABICH, ALLICIA 1706 RIDGE AVE SHARPSVILLE, PA 16150	224729	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
RABICH, DALE 1706 RIDGE AVE SHARPSVILLE, PA 16150	224730	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
RAMSEY, JAIME 625 CHARLES ST SHARPSVILLE, PA 16150	223623	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
RAMSEY, MICHAEL 625 CHARLES ST SHARPSVILLE, PA 16150	223374	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
RANELLI, GERARD 934 RIDGE AVE #2 SHARPSVILLE, PA 16150	20832	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
RANELLI, MARK 933 RIDGE AVE SHARPSVILLE, PA 16150	21271	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
RANELLI, TINA 933 RIDGE AVE SHARPSVILLE, PA 16150	21673	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
Riffe, Michael 114 Prospect St. Sharpsville, PA 16150	224943	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
Page Totals ...		2016 School PC	50.00	5.00	0.00	55.00
		2016 Act 511 PC	50.00	5.00	0.00	55.00
		2016 School Occ	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 : 01/10/2017

Page 24

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
ROBERTS, WILLIAM 1613 HALL AVE SHARPSVILLE, PA 16150	224638	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ROGAN, JENNIFER 46 SECOND ST SHARPSVILLE, PA 16150	23659	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ROLLER, JOSEPH 47 S FIFTH ST SHARPSVILLE, PA 16150	224864	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RUDARETZ, LISA 809 W RIDGE AVE SHARPSVILLE, PA 16150	224640	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RUST, VICKIE 53 SHENANGO ST SHARPSVILLE, PA 16150	222397	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RUST, WAYNE 53 SHENANGO ST SHARPSVILLE, PA 16150	222398	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SCHULTZ, DAVID 49 E RIDGE AVE SHARPSVILLE, PA 16150	224206	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Serafin, Leah 327 Pierce Ave. Sharpsville, PA 16150	224950	2016 School PC 2016 Act 511 PC 2016 School Occ	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, JULIE 519 TWITMYER AVE SHARPSVILLE, PA 16150	222899	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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 ...		2016 School PC 2016 Act 511 PC 2016 School Occ	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 : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 01/10/2017

Page ...: 25

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
SEYBERT, CHASTITY 1033 PIERCE AVE SHARPSVILLE, PA 16150	224644	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
SHAFFER, JENNIFER 27 N TENTH ST SHARPSVILLE, PA 16150	223684	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
SHAMBLIN, MEGAN 1719 ASHTON AVE SHARPSVILLE, PA 16150	224787	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
SKLADANEK, JUDY 614 WALNUT ST SHARPSVILLE, PA 16150	16280	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
STEFANOWICZ, AMY 1325 MAIN ST SHARPSVILLE, PA 16150	223013	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
STEFANOWICZ, SANDRA 1325 MAIN ST SHARPSVILLE, PA 16150	23005	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
STONE, ROCHELLE 1128 W MAIN ST SHARPSVILLE, PA 16150	222553	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
STRAUTNIEKS, JASON 519 PIERCE AVE SHARPSVILLE, PA 16150	223137	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
STRAUTNIEKS, SHAWNA 519 PIERCE AVE SHARPSVILLE, PA 16150	223138	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
SZUGYE, CHRIS 125 S SECOND ST SHARPSVILLE, PA 16150	21951	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page 26

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
TEST, LORETTA 63 SO WALNUT ST SHARPSVILLE, PA 16150	222390	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
TEST, MARC A 63 S WALNUT ST SHARPSVILLE, PA 16150	221635	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
THOMAS, LINDA 421 GEORGETOWN ST SHARPSVILLE, PA 16150	23548	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
THOMAS, RALPH 421 GEORGETOWN ST SHARPSVILLE, PA 16150	23550	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
THOMPSON, RACHAEL 39 SO MERCER AVE SHARPSVILLE, PA 16150	222731	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
THOMPSON, SAMANTHA 41 E RIDGE AVE SHARPSVILLE, PA 16150	223797	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
THOMPSON, SCOTT 39 SO MERCER AVE SHARPSVILLE, PA 16150	222732	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
THOMPSON, SHAWN 127 LOCUST ST SHARPSVILLE, PA 16150	222863	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
THOMPSON, VICTORIA 127 LOCUST ST SHARPSVILLE, PA 16150	222864	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
TORMS, CHRISTINE 64 CEDAR ST SHARPSVILLE, PA 16150	224270	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page ...: 27

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
Tribley, Jeremiah 1001 Ridge Ave. Sharpville, PA 16150	224956	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
TRUMBALL, REGINA 21 SO SECOND ST SHARPSVILLE, PA 16150	224405	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
TSALAPATAS, NICK 215 SO MERCER AVE SHARPSVILLE, PA 16150	224528	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
TURUCK, JENNIFER 125 SO SECOND ST SHARPSVILLE, PA 16150	224235	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
TYILLIAN, MARTIN 312 MAIN ST SHARPSVILLE, PA 16150	20887	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
UHRIN, KIM 101 PIERCE AVE SHARPSVILLE, PA 16150	224744	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
UHRIN, WESLEY 101 PIERCE AVE SHARPSVILLE, PA 16150	224372	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
VAMOSI, JESSICA 129 MAIN ST SHARPSVILLE, PA 16150	223679	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
VAN HANDEL, ROBERT D 109 WAKEFIELD DR SHARPSVILLE, PA 16150	224098	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
VANETER, ERIC 960 W RIDGE AVE APT C SHARPSVILLE, PA 16150	223802	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals ...	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page: 28

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
VANHORN, KATHY 14 SO FIRST ST SHARPSVILLE, PA 16150	222281	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
VANHORN, MIKE 14 SO FIRST ST SHARPSVILLE, PA 16150	222282	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
VASCONI, BARBARA 736 RIDGE AVE SHARPSVILLE, PA 16150	23061	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
VASCONI, RICHARD 126 SO 10TH ST SHARPSVILLE, PA 16150	224214	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
VASCONI, RITA 1126 SO 10TH ST SHARPSVILLE, PA 16150	223810	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
VASCONI, W 736 RIDGE AVE SHARPSVILLE, PA 16150	11315	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
Vaughn, Gregg 47 Third St. Sharpsville, PA 16150	224957	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
VERHEYEN, BRAIN 515 RIDGE AVE SHARPSVILLE, PA 16150	222736	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
VERHEYEN, DESIREE 515 RIDGE AVE SHARPSVILLE, PA 16150	222737	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00
WASKO, PETER JR 913 PIERCE AVE SHARPSVILLE, PA 16150	222738	2016 School PC	5.00	0.50	0.00	5.50
		2016 Act 511 PC	5.00	0.50	0.00	5.50
		2016 School Occ	10.00	1.00	0.00	11.00

Page Totals	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Page ...: 29

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
WEBSTER, COURTNEY 804 PIERCE AVE SHARPSVILLE, PA 16150	222473	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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 SHARPSVILLE, PA 16150	224661	2016 School PC 2016 Act 511 PC 2016 School Occ	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WILLIAMSON, DAVID 100 LAUREL DR SHARPSVILLE, PA 16150	224217	2016 School PC 2016 Act 511 PC 2016 School Occ	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 1831 HALL AVE SHARPSVILLE, PA 16150	16895	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC 2016 Act 511 PC 2016 School Occ	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	2016 School PC	50.00	5.00	0.00	55.00
	2016 Act 511 PC	50.00	5.00	0.00	55.00
	2016 School Occ	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 : 01/10/2017

Summary Sheet

	Tax	Valuation	Face	Penalty	Paid	Total
Report Totals	2016 School PC		1,450.00	145.00	0.00	1,595.00
	2016 Act 511 PC		1,450.00	145.00	0.00	1,595.00
	2016 School Occ		2,890.00	289.00	0.00	3,179.00

SCHOOLACT 511 OCC PER CAPITA TAX EXONERATION REPORT

*1/2 school
1/2 boro*

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 12/02/2016
Between Dates : 11/08/2016 To 12/02/2016

Identity	Name and Address	Reason	Date	Tax at Face
605648	BORTZ, GARY 2831 WINNER RD PO BOX 36 CLARK, PA 16113	does not work	11/29/2016	10.00
605858	BUSCH, JOSEPHINE K 3110 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	does not work	11/25/2016	10.00
3499	MARCIN, LEANNE 35 WOODLAWN PO BOX 358 CLARK, PA 16113	does not work	11/18/2016	10.00
3418	MATTOCKS, PATRICIA 2716 LAKE RD PO BOX 82 CLARK, PA 16113	does not work	11/18/2016	10.00
3430	MOHAN, JUDITH 24 CHARLES ST PO BOX 17 CLARK, PA 16113	does not work	11/25/2016	10.00
675	MOHAN, MARK G 24 CHARLES ST PO BOX 17 CLARK, PA 16113	does not work	11/25/2016	10.00

Total Records - 6

Total Amount ~~60.00~~*30.00*

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

*1/2 School
1/2 boro*

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 01/09/2017
Between Dates : 12/03/2016 To 01/09/2017

Identity	Name and Address	Reason	Date	Tax at Face
605792	DACH, STEPHANIE 37 MILTON STREET PO BOX 313 CLARK, PA 16113	does not work	12/17/2016	10.00
3366	DOUTT, CHERYL 31 NORA ST PO BOX 56 CLARK, PA 16113	does not work	12/31/2016	10.00
3377	GARRETT, VANESSA 2768 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	12/14/2016	10.00
605980	THOMPSON, DARLENE S 580 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	12/03/2016	10.00
605886	THOMPSON, RICHARD 580 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	does not work	12/03/2016	10.00
606000	TIBER, SUSAN 61 CHARLES ST PO BOX 348 CLARK, PA 16113	does not work	12/24/2016	10.00

Total Records - 6

Total Amount ~~60.00~~
30.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/09/2017

Page 1

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BISSELL, RICHARD R. 2797 WINNER RD SHARPSVILLE, PA 16150	606019	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
BLAIR, CANDICE 86 CHARLES ST PO BOX 525 CLARK, PA 16113	605983	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
BORDELL, CARRIE G 34 MILTON ST PO BOX 330 CLARK, PA 16113	606009	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
BORDELL, RICHARD 34 MILTON ST PO BOX 330 CLARK, PA 16113	3322	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
CILAS, DAVID J 2658 N NESHANNOCK RD SHARPSVILLE, PA 16150	605932	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
CILAS, KRISTINE R 2658 N NESHANNOCK RD SHARPSVILLE, PA 16150	605933	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
CLAPPER, PAMELA 63 MILTON ST P.O. BOX 286 CLARK, PA 16113	3358	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
CLAPPER, PHILLIP 63 MILTON ST P.O. BOX 286 CLARK, PA 16113	3172	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
COLE, BRANDIE 113 CHARLES ST CLARK, PA 16113	605613	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
Page Totals ...		2016 School	45.00	4.50	0.00	49.50
		2016 School 2	45.00	4.50	0.00	49.50
		2016 School 3	90.00 45.00	9.00 4.50	0.00	99.00 49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/09/2017

Page 2

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
COLE, DELORIS 113 CHARLES ST CLARK, PA 16113	3359	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
COLE, GEORGE 113 CHARLES ST CLARK, PA 16113	3304	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
DENEEN, BETH 2787 LAKE ROAD PO BOX 349 CLARK, PA 16113	605909	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
DOTTLE, ANTHONY M 80 MILTON STREET PO BOX 37 CLARK, PA 16113	605795	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
DOTTLE, VALERIE C 80 MILTON ST PO BOX 37 CLARK, PA 16113	605796	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
ELLSWORTH, MICHAEL 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	606010	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
FAIR, KATHLEEN 55 MCMINN RD SHARPSVILLE, PA 16150	3373	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
FAIR, RICKY F 55 MCMINN RD SHARPSVILLE, PA 16150	1515	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
FLYNN, LISA 107 NORA ST PO BOX 107 CLARK, PA 16113	3375	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00

Page Totals	2016 School	45.00	4.50	0.00	49.50
	2016 School 2	45.00	4.50	0.00	49.50
	2016 School 3	00.00	0.00	0.00	00.00
		45.00	4.50		49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/09/2017

Page ...: 3

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
FLYNN, THOMAS JR 107 NORA ST PO BOX 107 CLARK, PA 16113	3232	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
FRUEHSTORFER, TODD 104 PARKVIEW DRIVE P.O. BOX 34 CLARK, PA 16113	605931	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
GROSSMAN, MANDY 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	606011	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
HALL, JANE 2809 WINNER RD SHARPSVILLE, PA 16150	605959	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
KECK, ALICE 40 MILTON ST PO BOX 98 CLARK, PA 16113	605765	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
KECK, DONALD III 40 MILTON ST PO BOX 98 CLARK, PA 16113	605764	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
KWIATKOWSKI, BETH ANN 675 CLAY FURNACE RD SHARPSVILLE, PA 16150	605712	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
KWIATKOWSKI, ROGER A 675 CLAY FURNACE RD SHARPSVILLE, PA 16150	605713	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
LANG, MICHAEL A 20 WILD DOVE LANE SHARPSVILLE, PA 16150	605917	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00

Page Totals ...	2016 School	45.00	4.50	0.00	49.50
	2016 School 2	45.00	4.50	0.00	49.50
	2016 School 3	90.00	9.00	0.00	99.00
		45.00	4.50		49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/09/2017

Page ...: 4

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
LUTZ, HENRY 2809 WINER ROAD SHARPSVILLE, PA 16150	605851	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
MCCURRY, CAROL D 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	3524	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
MCCURRY, KEVIN L 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	3520	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
MCFARLAND, DONALD R 37 CHARLES ST P.O. BOX 303 CLARK, PA 16113	605682	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
MICCO, CATHERINE 53 MILTON ST PO BOX 508 CLARK, PA 16113	605868	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
MILANO, ANTHONY 2839 WINNER RD SHARPSVILLE, PA 16150	3565	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
MONTANA, KRISSY A 2718 LAKE ROAD SHARPSVILLE, PA 16150	605897	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
MONTANA, MICHAEL 2718 LAKE ROAD SHARPSVILLE, PA 16150	605898	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
NORMAN, MELISSA 50 MILTON STREET P.O. BOX 332 CLARK, PA 16113	605878	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00

Page Totals ...

2016 School	45.00	4.50	0.00	49.50
2016 School 2	45.00	4.50	0.00	49.50
2016 School 3	90.00	9.00	0.00	99.00
	45.00	4.50		49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/09/2017

Page 5

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
PINCH, TABITHA L 72 MILTON ST PO BOX 4 CLARK, PA 16113	605977	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
PINCH, TROY S 72 MILTON ST PO BOX 4 CLARK, PA 16113	605978	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
PRIESTER, EDNA 6 NORA ST P.O. BOX 496 CLARK, PA 16113	3448	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
ROBERTS, HELENE 2646 LAKE ROAD SHARPSVILLE, PA 16150	605923	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
SCHMIDT, DEBBIE 35 MILTON ST P.O. BOX 505 CLARK, PA 16113	605685	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
SCHMIDT, FRANK 35 MILTON ST P.O. BOX 505 CLARK, PA 16113	605684	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
SHAFFER, SARA H 82 NORA ST P.O. BOX 294 CLARK, PA 16113	3574	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
STRANKO, ROBERTA PO BOX 4032 AUSTINTOWN, OH 44515	606013	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
SUMMERVILLE, CHRISTOPHER M 2761 LAKE RD PO BOX 97 CLARK, PA 16113	605995	2016 School	5.00	0.50	0.00	5.50
		2016 School 2	5.00	0.50	0.00	5.50
		2016 School 3	5 10.00	1.00	0.00	11.00
Page Totals ...		2016 School	45.00	4.50	0.00	49.50
		2016 School 2	45.00	4.50	0.00	49.50
		2016 School 3	90.00	9.00	0.00	99.00
			45.00	4.50		49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/09/2017

Page 6

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
SUMMERVILLE, HAROLD K III 2761 LAKE RD PO BOX 97 CLARK, PA 16113	605996	2016 School 2016 School 2 2016 School 3	5.00 5.00 5 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SUMMERVILLE, SUE ELLEN 2761 LAKE RD PO BOX 97 CLARK, PA 16113	605997	2016 School 2016 School 2 2016 School 3	5.00 5.00 5 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
TEDROW, KRISTIN 2726 LAKE RD SHARPSVILLE, PA 16150	605998	2016 School 2016 School 2 2016 School 3	5.00 5.00 5 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
TEDROW, RONALD 2726 LAKE RD SHARPSVILLE, PA 16150	605999	2016 School 2016 School 2 2016 School 3	5.00 5.00 5 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WHITE, H WILLIAM III 21 NORA ST P.O. BOX 45 CLARK, PA 16113	605690	2016 School 2016 School 2 2016 School 3	5.00 5.00 5 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WORONA, DENNIS 625 CLAY FURNACE RD SHARPSVILLE, PA 16150	3270	2016 School 2016 School 2 2016 School 3	5.00 5.00 5 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WORONA, KATHY 625 CLAY FURNACE RD SHARPSVILLE, PA 16150	3578	2016 School 2016 School 2 2016 School 3	5.00 5.00 5 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00

Page Totals

2016 School	35.00	3.50	0.00	38.50
2016 School 2	35.00	3.50	0.00	38.50
2016 School 3	70.00	7.00	0.00	77.00 38.50
	35.00	3.50		

*school 3 gets divided
between school & boro*

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/09/2017

Summary Sheet

	Tax	Valuation	Face	Penalty	Paid	Total
Report Totals ...	2016 School		260.00	26.00	0.00	286.00
	2016 School 2		260.00	26.00	0.00	286.00
	2016 School 3		520.00	52.00	0.00	572.00
			260.00	26.00		286.00

School 3 gets divided between
 school & boro 50/50

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017
 Between Dates : 12/29/2016 To 01/05/2017

Identity	Name and Address	Reason	Date	Tax at Face
7300	BANAS, STEVE 4150 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/29/2016	10.00
600	BRANNON, C JOHN 6572 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/29/2016	10.00
8925	JONES, JAMES 2951 DUNHAM RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/29/2016	10.00
203217	JONES, MARY ANN 2951 DUNHAM ST SHARPSVILLE, PA 16150	UNEMPLOYED	12/29/2016	10.00
203866	MCWEENY, GREGORY 1753 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/29/2016	10.00
4680	RAITI, ANDREW RD 5 1115 RUTLEDGE RD GREENVILLE, PA 16125	UNEMPLOYED	12/29/2016	10.00
203428	RAITI, DOLORES RD 5 1115 RUTLEDGE RD GREENVILLE, PA 16125	UNEMPLOYED	12/29/2016	10.00
205044	RAITI, JENNIFER 5179 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/29/2016	10.00
204291	SHINGLEDECKER, RICHARD 7970 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/29/2016	10.00
203519	STAUL, DEBORAH 2812 ROBERTSON SHARPSVILLE, PA 16150	UNEMPLOYED	12/29/2016	10.00
10662	STAUL, GREGORY A 2812 ROBERTSON SHARPSVILLE, PA 16150	UNEMPLOYED	12/29/2016	10.00
Total Records - 11			Total Amount 110.00	

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 11/30/2016
 Between Dates : 11/01/2016 To 11/30/2016

Identity	Name and Address	Reason	Date	Tax at Face
1570	EGELSKY, FRANCES 7148 KANE RD TRANSFER, PA 16154	DECEASED	11/30/2016	5.00
7215	KNOFSKY, BRAIN 2528 HILL RD SHARPSVILLE, PA 16150	DECEASED	11/30/2016	5.00
4355	PALOMBI, ARMENIO 2210 ANCHORAGE RD SHARPSVILLE, PA 16150	DECEASED	11/30/2016	5.00
Total Records - 3			Total Amount 15.00	

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 11/30/2016
 Between Dates : 11/01/2016 To 11/30/2016

Identity	Name and Address	Reason	Date	Tax at Face
1570	EGELSKY, FRANCES 7148 KANE RD TRANSFER, PA 16154	DECEASED	11/30/2016	5.00
7215	KNOFSKY, BRAIN 2528 HILL RD SHARPSVILLE, PA 16150	DECEASED	11/30/2016	5.00
4355	PALOMBI, ARMENIO 2210 ANCHORAGE RD SHARPSVILLE, PA 16150	DECEASED	11/30/2016	5.00
Total Records - 3			Total Amount 15.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 12/06/2016
 Between Dates : 11/01/2016 To 12/06/2016

Identity	Name and Address	Reason	Date	Tax at Face
204948	ADDICOTT, NORMAN 3786 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2016	10.00
10561	DANOS, GEORGE JR 4435 IVANHOE SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2016	10.00
8600	DECARMEN, GARY 4182 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2016	10.00
203057	DECARMEN, MARY 4182 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2016	10.00
21252	DECARMEN, PAT 4182 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2016	10.00
203056	DECARMEN, SUSAN 4182 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2016	10.00
1465	DODDATO, DONALD 3562 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2016	10.00
204050	DODDATO, MARIAN 3562 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2016	10.00
204257	EGELSKY, CHRISTOPHER 7155 KANE RD TRANSFER, PA 16154	UNEMPLOYED	11/30/2016	10.00
1570	EGELSKY, FRANCES 7148 KANE RD TRANSFER, PA 16154	DECEASED	11/30/2016	10.00
204588	FENNELL, SON 3365 SHADOW DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2016	10.00
7215	KNOFSKY, BRAIN 2528 HILL RD SHARPSVILLE, PA 16150	DECEASED	11/30/2016	10.00
3945	MITROVICH, BRIDGET 715 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2016	10.00
4355	PALOMBI, ARMENIO 2210 ANCHORAGE RD SHARPSVILLE, PA 16150	DECEASED	11/30/2016	10.00
20921	RHOADES, FRED 571 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2016	10.00
203841	SPON, STEVEN 3500 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2016	10.00

Total Records - 16

Total Amount 160.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 12/20/2016
 Between Dates : 12/20/2016 To 12/20/2016

Identity	Name and Address	Reason	Date	Tax at Face
203816	BENEDICT, JEFFERY 4378 SENECA RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
203817	BENEDICT, STEPHANIE 4378 SENECA RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
9270	GAROFALO, MADELINE FRANCES 3156 MADELINE ST SHARPSVILLE, PA 16150	DECEASEDE	12/20/2016	5.00
203695	GILL, BARBARA 2278 ANCHORAGE RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
203694	GILL, CECIL 2278 ANCHORAGE RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
204528	JOHNSTON, DAVID L 3700 TROUT ISLAND ROAD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
204905	MATTOCKS, ERIN 8527 BARRY ROAD GREENVILLE, PA 16125	MOVED	12/20/2016	5.00
204848	NASHTOCK, KAYLEIGH 3726 TAMARACK DRIVE SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
204186	PARQUETTE, KIM 3850 SENECA RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
204711	SHAWLEY, TARA 3103 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
203512	SNYDER, ANITA GAIL 4329 THOMASON RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
204374	SZUGYE, JOHN 2182 EAGLE PLACE APT #16 SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
204559	THURMAN, THOMAS 1954 BUCKEYE DRIVE SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00

Total Records - 13

Total Amount 65.00

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 12/20/2016
 Between Dates : 12/20/2016 To 12/20/2016

Identity	Name and Address	Reason	Date	Tax at Face
203816	BENEDICT, JEFFERY 4378 SENECA RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
203817	BENEDICT, STEPHANIE 4378 SENECA RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
9270	GAROFALO, MADELINE FRANCES 3156 MADELINE ST SHARPSVILLE, PA 16150	DECEASED	12/20/2016	5.00
203695	GILL, BARBARA 2278 ANCHORAGE RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
203694	GILL, CECIL 2278 ANCHORAGE RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
204528	JOHNSTON, DAVID L 3700 TROUT ISLAND ROAD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
204905	MATTOCKS, ERIN 8527 BARRY ROAD GREENVILLE, PA 16125	MOVED	12/20/2016	5.00
204848	NASHTOCK, KAYLEIGH 3726 TAMARACK DRIVE SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
204186	PARQUETTE, KIM 3850 SENECA RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
204711	SHAWLEY, TARA 3103 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
203512	SNYDER, ANITA GAIL 4329 THOMASON RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
204374	SZUGYE, JOHN 2182 EAGLE PLACE APT #16 SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00
204559	THURMAN, THOMAS 1954 BUCKEYE DRIVE SHARPSVILLE, PA 16150	MOVED	12/20/2016	5.00

Total Records - 13

Total Amount 65.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 12/20/2016
 Between Dates : 12/20/2016 To 12/20/2016

Identity	Name and Address	Reason	Date	Tax at Face
203816	BENEDICT, JEFFERY 4378 SENECA RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	10.00
203817	BENEDICT, STEPHANIE 4378 SENECA RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	10.00
204821	BUCHANAN, JOHN III 2925 DUNHAM STREET SHARPSVILLE, PA 16150	UNEMPLOYED	12/20/2016	10.00
9270	GAROFALO, MADELINE FRANCES 3156 MADELINE ST SHARPSVILLE, PA 16150	DECEASED	12/20/2016	10.00
204110	GEORGE, CHRISTINE 1780 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	12/20/2016	10.00
203695	GILL, BARBARA 2278 ANCHORAGE RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	10.00
203694	GILL, CECIL 2278 ANCHORAGE RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	10.00
204237	HOFIUS, JEFFREY 6469 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/20/2016	10.00
204528	JOHNSTON, DAVID L 3700 TROUT ISLAND ROAD SHARPSVILLE, PA 16150	MOVED	12/20/2016	10.00
204905	MATTOCKS, ERIN 8527 BARRY ROAD GREENVILLE, PA 16125	MOVED	12/20/2016	10.00
204848	NASHTOCK, KAYLEIGH 3726 TAMARACK DRIVE SHARPSVILLE, PA 16150	MOVED	12/20/2016	10.00
204186	PARQUETTE, KIM 3850 SENECA RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	10.00
203828	PUHALA, GERALD 4341 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/20/2016	10.00
204711	SHAWLEY, TARA 3103 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	12/20/2016	10.00
203512	SNYDER, ANITA GAIL 4329 THOMASON RD SHARPSVILLE, PA 16150	MOVED	12/20/2016	10.00
204374	SZUGYE, JOHN 2182 EAGLE PLACE APT #16 SHARPSVILLE, PA 16150	MOVED	12/20/2016	10.00
204559	THURMAN, THOMAS 1954 BUCKEYE DRIVE SHARPSVILLE, PA 16150	MOVED	12/20/2016	10.00
204306	WILLIAMS, ROCHELLE 814 CRESTVIEW DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/20/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 12/20/2016
 Between Dates : 12/20/2016 To 12/20/2016

Identity	Name and Address	Reason	Date	Tax at Face
203710	WOLFE, LINDA 2270 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/20/2016	10.00
203606	ZRELIAK, LILLIAN 4682 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/20/2016	10.00
Total Records - 20			Total Amount 200.00	

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page ... 1

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
ADKINS, MATTHEW 2723 HUNTER STREET SHARPSVILLE, PA 16150	204687	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
AGUE, BECKY 2265 ANCHORAGE RD SHARPSVILLE, PA 16150	203644	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
AGUE, RAYMOND 2805 ANCHORAGE RD SHARPSVILLE, PA 16150	204038	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
AGUE, SANDRA 2805 ANCHORAGE RD SHARPSVILLE, PA 16150	80	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
AGUE, TIM 2265 ANCHORAGE RD SHARPSVILLE, PA 16150	203643	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
ALLSHOUSE, CYNTHIA 2783 VALLEY VIEW RD SHARPSVILLE, PA 16150	204051	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
ALLSHOUSE, MICHAEL 2783 VALLEY VIEW RD SHARPSVILLE, PA 16150	204024	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
ASHBY, MICHAEL PO BOX 186 SHARPSVILLE, PA 16150	204758	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
ASHBY, TRACY PO BOX 186 SHARPSVILLE, PA 16150	204759	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
BAROVICH, CHRISTINE 1785 POWERS AVENUE SHARPSVILLE, PA 16150	204388	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page 2

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BASINGER, RICK 1996 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204878	2016 SCHOOL 2016 SCHOOL 2016 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
BASINGER, THERESA 1996 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204879	2016 SCHOOL 2016 SCHOOL 2016 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
BAUN, DENNIS 4660 ORANGEVILLE RD SHARPSVILLE, PA 16150	20901	2016 SCHOOL 2016 SCHOOL 2016 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
BAUN, MARIAN 4660 ORANGEVILLE RD SHARPSVILLE, PA 16150	202953	2016 SCHOOL 2016 SCHOOL 2016 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
BEES, AUTUMN 1830 POWERS AVENUE SHARPSVILLE, PA 16150	204389	2016 SCHOOL 2016 SCHOOL 2016 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
BEICH, AMANDA 329 BUCKEYE DRIVE SHARPSVILLE, PA 16150	203618	2016 SCHOOL 2016 SCHOOL 2016 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
BERTOLASIO, CAROL 2228 SHADOW DR SHARPSVILLE, PA 16150	400	2016 SCHOOL 2016 SCHOOL 2016 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
BLACK, DIANE L 3971 SARANAC DR SHARPSVILLE, PA 16150	205015	2016 SCHOOL 2016 SCHOOL 2016 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
BOMBECK, ERIC 3911 TAMARACK DR SHARPSVILLE, PA 16150	204062	2016 SCHOOL 2016 SCHOOL 2016 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
BORAY, LOUISE 979 BUCKEYE DR SHARPSVILLE, PA 16150	202977	2016 SCHOOL 2016 SCHOOL 2016 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 ...		2016 SCHOOL 2016 SCHOOL 2016 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 : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page 3

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BOSNJAK, PETER JR 6960 KANE RD TRANSFER, PA 16154	203823	2016 SCHOOL 2016 SCHOOL 2016 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
BOWSER, TERRY 3939 TAMARACK DR SHARPSVILLE, PA 16150	205016	2016 SCHOOL 2016 SCHOOL 2016 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
BUNNELL, CHIE 3111 BAYWOODS DR SHARPSVILLE, PA 16150	204249	2016 SCHOOL 2016 SCHOOL 2016 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
BURCKART, MANDE 3427 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	204398	2016 SCHOOL 2016 SCHOOL 2016 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
BURCKART, MICHAEL 3427 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	204399	2016 SCHOOL 2016 SCHOOL 2016 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
BURDETTE, THERESA 2706 HUNTER ST SHARPSVILLE, PA 16150	685	2016 SCHOOL 2016 SCHOOL 2016 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
BURNETTE, MARK 2227 CASCADE DR SHARPSVILLE, PA 16150	715	2016 SCHOOL 2016 SCHOOL 2016 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
CAMPBELL, ALICIA 3939 TAMARACK DR SHARPSVILLE, PA 16150	205017	2016 SCHOOL 2016 SCHOOL 2016 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
CARLYLE, TIMOTHY 3191 SARANAC DRIVE SHARPSVILLE, PA 16150	204861	2016 SCHOOL 2016 SCHOOL 2016 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
CHALUPKA, MATTHEW 1216 CARLISLE ROAD TRANSFER, PA 16154	204823	2016 SCHOOL 2016 SCHOOL 2016 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 ...		2016 SCHOOL 2016 SCHOOL 2016 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 : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page 4

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
CHRISTOFF, JOSEPH 3310 CARDINAL DRIVE SHARPSVILLE, PA 16150	204824	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
COGLEY, MARK 2501 RUTLEDGE RD TRANSFER, PA 16154	205020	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
COHEN, JAY 3137 KATHY LANE SHARPSVILLE, PA 16150	204083	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
COLELLO, MICHAEL 3020 MAPLEWOOD DR SHARPSVILLE, PA 16150	204326	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
COOK, HOWARD 2331 ANCHORAGE RD SHARPSVILLE, PA 16150	1025	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
COOK, LOLA 2331 ANCHORAGE RD SHARPSVILLE, PA 16150	203035	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
CORYEA, IRENE 4167 IVANHOE RD SHARPSVILLE, PA 16150	203041	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
CRISLIP, DAVID 849 BUCKEYE DR SHARPSVILLE, PA 16150	204327	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
CURVAN, AGNES D 3700 TROUT ISLAND ROAD SHARPSVILLE, PA 16150	204516	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
D'ONOFRIO, ALBERT 3925 THOMASON ROAD SHARPSVILLE, PA 16150	204769	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00

Page Totals ...

2016 SCHOOL	50.00	5.00	0.00	55.00
2016 SCHOOL	50.00	5.00	0.00	55.00
2016 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page ...: 5

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
DALE, CYNTHIA 2920 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	204517	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
DEJULIA, LOUIS J JR 1973 BUCKEYE DR SHARPSVILLE, PA 16150	203683	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
DERR, DAVID 9176 SUMMIT RD GREENVILLE, PA 16125	21197	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
DERR, MICHAEL D 8220 SUMMIT ROAD TRANSFER, PA 16154	204826	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
DERR, WILLIAM F RD 1 2236 CARLISLE TRANSFER, PA 16154	1410	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
DIAS, GIRICO 1793 BUCKEYE DR SHARPSVILLE, PA 16150	203932	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
DIAS, LARRY 1793 BUCKEYE DR SHARPSVILLE, PA 16150	21019	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
DIAS, NICOLE 1807 BUCKEYE DR SHARPSVILLE, PA 16150	203930	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
DIAS, RHONDA 1793 BUCKEYE DR SHARPSVILLE, PA 16150	203073	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
DIAS, SHAWN 1807 BUCKEYE DR SHARPSVILLE, PA 16150	203931	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page ... 6

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
DONALDSON, ALEXANDER 2900 DUNHAM ROAD SHARPSVILLE, PA 16150	204407	2016 SCHOOL 2016 SCHOOL 2016 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
DZURIS, MARK 3718 SARANAC DR SHARPSVILLE, PA 16150	205022	2016 SCHOOL 2016 SCHOOL 2016 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
DZURIS, THERESA 3718 SARANAC DR SHARPSVILLE, PA 16150	205023	2016 SCHOOL 2016 SCHOOL 2016 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
EMMETT, SHARON 2710 IVANHOE RD SHARPSVILLE, PA 16150	204328	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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, SHANNON 4246 SENECA RD SHARPSVILLE, PA 16150	204330	2016 SCHOOL 2016 SCHOOL 2016 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
FALVEY, JASON 8568 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204585	2016 SCHOOL 2016 SCHOOL 2016 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
FALVEY, JENNIFER 8568 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204586	2016 SCHOOL 2016 SCHOOL 2016 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
GELESKY, ANDY JR 1889 POWERS AVE SHARPSVILLE, PA 16150	204263	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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 ...		2016 SCHOOL 2016 SCHOOL 2016 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 : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page 7

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
GILL, LORI L 750 BUCKEYE SHARPSVILLE, PA 16150	203133	2016 SCHOOL 2016 SCHOOL 2016 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
GILLILAND, VICKI 6160 LAKESIDE DRIVE SHARPSVILLE, PA 16150	204886	2016 SCHOOL 2016 SCHOOL 2016 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
GOULD, BRADLEY 3195 BAYWOODS DR SHARPSVILLE, PA 16150	204117	2016 SCHOOL 2016 SCHOOL 2016 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
GOULD, CYNTHIA 3195 BAYWOODS DR SHARPSVILLE, PA 16150	204118	2016 SCHOOL 2016 SCHOOL 2016 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, BONNIE 3763 SARANAC DR SHARPSVILLE, PA 16150	203147	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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 ...		2016 SCHOOL 2016 SCHOOL 2016 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 : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page ...: 8

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
HAGGERTY, JOSEPH 2435 ANCHORAGE RD SHARPSVILLE, PA 16150	8660	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HAGGERTY, TERRI 2435 ANCHORAGE RD SHARPSVILLE, PA 16150	203154	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HANDO, VIRGINIA 3773 TAMARACK DR SHARPSVILLE, PA 16150	204122	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HARDIN, DAVID 719 CRESTVIEW DR SHARPSVILLE, PA 16150	205025	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HARVEY, DINA 6796 KANE RD TRANSFER, PA 16154	205026	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HAYWOOD, CATHY 3974 ORANGEVILLE SHARPSVILLE, PA 16150	203165	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HAYWOOD, VINCENT 3974 ORANGEVILLE SHARPSVILLE, PA 16150	10582	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HICKMAN, MARY LOU 4092 WYNWOOD DR SHARPSVILLE, PA 16150	203175	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HILKO, ROBERT 206 BUCKEYE DR SHARPSVILLE, PA 16150	10691	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HILKO, ROBERTA 206 BUCKEYE DR SHARPSVILLE, PA 16150	203177	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page ... 9

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
HOMCHSKY, MICHAEL 4785 IVANHOE RD SHARPSVILLE, PA 16150	205062	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HOMER, MARY JO 4295 STEWART SHARPSVILLE, PA 16150	203189	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HOMER, RYAN 2894 N HERMITAGE ROAD SHARPSVILLE, PA 16150	204888	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HOOVER, RUBY 3137 KATHY LANE SHARPSVILLE, PA 16150	204889	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HOPSON, BRANDY 3489 SARANAC DRIVE SHARPSVILLE, PA 16150	204890	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
HUNTER, CHARLES 2892 HUNTER ST SHARPSVILLE, PA 16150	205027	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
JOHNSON, NORMA 3474 SARANAC SHARPSVILLE, PA 16150	203210	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
JOSEPH, LORI 1486 N HERMITAGE RD HERMITAGE, PA 16148	203223	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
KAPUSTA, DANA 4529 SENECA RD SHARPSVILLE, PA 16150	203231	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
KAPUSTA, MARK 4529 SENECA RD SHARPSVILLE, PA 16150	21086	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page 10

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
KEISER, LISA 2882 HUNTER SHARPSVILLE, PA 16150	204837	2016 SCHOOL 2016 SCHOOL 2016 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
KIRKLAND, SYLVIA 2832 TAMARACK DRIVE SHARPSVILLE, PA 16150	204898	2016 SCHOOL 2016 SCHOOL 2016 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
KOS, ANTHONY 6458 SARANAC DR TRANSFER, PA 16154	21156	2016 SCHOOL 2016 SCHOOL 2016 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
KOS, LISA 6458 SARANAC DRIVE TRANSFER, PA 16154	204429	2016 SCHOOL 2016 SCHOOL 2016 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 3847 WYNWOOD DRIVE SHARPSVILLE, PA 16150	204900	2016 SCHOOL 2016 SCHOOL 2016 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
KRAJOVIC, GERALD 1735 BUCKEYE DR SHARPSVILLE, PA 16150	205033	2016 SCHOOL 2016 SCHOOL 2016 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
KRAJOVIC, JOYCE 1735 BUCKEYE DR SHARPSVILLE, PA 16150	205034	2016 SCHOOL 2016 SCHOOL 2016 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
KRATKO, MEGHAN 3149 SARANAC DR SHARPSVILLE, PA 16150	204274	2016 SCHOOL 2016 SCHOOL 2016 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
KRATKO, THOMAS 3149 SARANAC DR SHARPSVILLE, PA 16150	204275	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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 ...		2016 SCHOOL 2016 SCHOOL 2016 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 : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page ...: 11

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
LEYDE, DAVID 3380 CARDINAL DRIVE SHARPSVILLE, PA 16150	204966	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
LISAC, CHRISTOPHER 2897 RUTLEDGE RD TRANSFER, PA 16154	203720	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
LOZIER, MAVIS 2204 EAGLE PLACE APARTMENT #2 SHARPSVILLE, PA 16150	204276	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
LUCICH, ROSANNE 2992 TAMARACK DR SHARPSVILLE, PA 16150	205038	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MARRIE, JOHN 4079 SENECA ROAD SHARPSVILLE, PA 16150	204538	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MATTERS, RONALD 2019 CARLISLE ROAD GREENVILLE, PA 16125	204539	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MAURICE, TIMOTHY 3260 ORANGEVILLE RD SHARPSVILLE, PA 16150	204350	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MCADAMS, BETTY 3777 SARANAC DR SHARPSVILLE, PA 16150	203317	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MCADAMS, DONALD 3763 SARANAC DRIVE SHARPSVILLE, PA 16150	204845	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MCADAMS, HARRY 3777 SARANAC DR SHARPSVILLE, PA 16150	3550	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
Page Totals		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page ... 12

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
MCADAMS, JEANNETTE 3763 SARANAC DRIVE SHARPSVILLE, PA 16150	204846	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MCCALLEN, RONDA S 4087 STEWART DRIVE SHARPSVILLE, PA 16150	203861	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MCCARTNEY, WILLIAM 3376 SARANAC DRIVE SHARPSVILLE, PA 16150	204665	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MCCORMICK, DEANNA 445 SARANAC DRIVE SHARPSVILLE, PA 16150	204728	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MCCORMICK, LYNETTE 2748 TAMARACK DR SHARPSVILLE, PA 16150	205004	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MCCRACKEN, KEVIN 3749 SARANAC DRIVE SHARPSVILLE, PA 16150	204969	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MCFADDEN, DONALD 3680 TAMARACK DR SHARPSVILLE, PA 16150	3610	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MCFADDEN, KAREN 3680 TAMARACK DR SHARPSVILLE, PA 16150	203321	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MCINTOSH, ELIZABETH 8276 SOUTH SUMMIT ROAD TRANSFER, PA 16154	204444	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MEGYSI, EDWARD 1758 POWERS AVE SHARPSVILLE, PA 16150	20915	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00

Page Totals ...	2016 SCHOOL	50.00	5.00	0.00	55.00
	2016 SCHOOL	50.00	5.00	0.00	55.00
	2016 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page 13

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
MEGYSI, GERTRUDE 1758 POWERS AVE SHARPSVILLE, PA 16150	203327	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MEHLER, NICOLE 1839 POWERS AVENUE SHARPSVILLE, PA 16150	204792	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MEHLER, ROBERT 1839 POWERS AVENUE SHARPSVILLE, PA 16150	204791	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MEISS, EDITH 577 BUCKEYE DR SHARPSVILLE, PA 16150	203329	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MEISS, JENNIFER 577 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204729	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MEISS, KARL 577 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204730	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MERCHANT, JOHN 4097 SARANAC SHARPSVILLE, PA 16150	10619	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MESSINA, DEBBIE 2085 BUCKEYE DR SHARPSVILLE, PA 16150	204282	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MICCO, JONATHAN 4329 THOMASON RD SHARPSVILLE, PA 16150	205059	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MIRACLE, JAMES 7515 SENECA RD SHARPSVILLE, PA 16150	10686	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page ...: 14

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
MISINAY, ELIZABETH 4216 SENECA RD SHARPSVILLE, PA 16150	3915	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MONTONE, JOSEPH 3365 CARDINAL DR SHARPSVILLE, PA 16150	204170	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MOSS, DORIS 3125 TAMARACK DR SHARPSVILLE, PA 16150	204171	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
MOSS, GEORGE 3125 TAMARACK DR SHARPSVILLE, PA 16150	204172	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
O'BRIEN, BONNIE 2789 RUTLEDGE ROAD TRANSFER, PA 16154	204175	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
O'BRIEN, STEPHEN 2789 RUTLEDGE ROAD TRANSFER, PA 16154	204176	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
OHL, DARRLY 7196 ORANGEVILLE RD SHARPSVILLE, PA 16150	105970	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
OUSLEY, OLIVIA 2796 IVANHOE RD SHARPSVILLE, PA 16150	204179	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
OUSLEY, RAYMOND 2796 IVANHOE RD SHARPSVILLE, PA 16150	204180	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
PAGLIAROLI, JOHN 2192 EAGLE PLACE APT #12 SHARPSVILLE, PA 16150	204849	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page 15

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
PATRICK, GINA 6428 SENECA RD SHARPSVILLE, PA 16150	204187	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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
PERSCHKA, TODD 4355 IVANHOE RD SHARPSVILLE, PA 16150	205041	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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
POLOCHAK, KRISTINE 2882 DUNHAM ST SHARPSVILLE, PA 16150	203874	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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
REGIS, ROBERTA 3137 KATHY LANE SHARPSVILLE, PA 16150	204980	2016 SCHOOL 2016 SCHOOL 2016 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 ...		2016 SCHOOL 2016 SCHOOL 2016 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 : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page ...: 16

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
ROBINSON, JOAN 1224 RUTLEDGE RD GREENVILLE, PA 16125	4955	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
RODGERS, KENNETH 5154 TAMARACK DRIVE SHARPSVILLE, PA 16150	204461	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
RODGERS, MARY 5154 TAMARACK DRIVE SHARPSVILLE, PA 16150	204462	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
ROSSI, AMY 4370 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204853	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
ROSSI, JOSEPH 4370 ORANGEVILLE RD SHARPSVILLE, PA 16150	10821	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
RUPP, CARLA 2295 ANCHORAGE SHARPSVILLE, PA 16150	203465	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
SCARMACK, SEAN 2668 IVANHOE ROAD SHARPSVILLE, PA 16150	204916	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
SCHNUR, NICHOLAS 3838 SARANAC DR SHARPSVILLE, PA 16150	205048	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
SCHUSTER, DINELL 6640 SARANAC DRIVE TRANSFER, PA 16154	204477	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
SCHUSTER, GEORGE 6641 SARANAC DRIVE TRANSFER, PA 16154	204478	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00

Page Totals ...	2016 SCHOOL	50.00	5.00	0.00	55.00
	2016 SCHOOL	50.00	5.00	0.00	55.00
	2016 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page ...: 17

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
SELFERS, WILLIAM 185 POWERS AVE SHARPSVILLE, PA 16150	204363	2016 SCHOOL 2016 SCHOOL 2016 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
SENKOSKY, RONALD 5172 TAMARACK DRIVE SHARPSVILLE, PA 16150	204481	2016 SCHOOL 2016 SCHOOL 2016 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
SHAH, JENNIFER 8220 SUMMIT ROAD TRANSFER, PA 16154	204710	2016 SCHOOL 2016 SCHOOL 2016 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
SHANNON, ROBERT II 3950 ORANGEVILLE RD SHARPSVILLE, PA 16150	5375	2016 SCHOOL 2016 SCHOOL 2016 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
SHANNON, SHARON 3950 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204482	2016 SCHOOL 2016 SCHOOL 2016 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
SHUTTLEWORTH, PATRICIA RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	203501	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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
SPOSITO, LISA 2860 RUTLEDGE RD SHARPSVILLE, PA 16150	204297	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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	2016 SCHOOL 2016 SCHOOL 2016 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 ...		2016 SCHOOL 2016 SCHOOL 2016 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 : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page ...: 18

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
SUMMERVILLE, HAROLD R 1706 CARLISLE RD GREENVILLE, PA 16125	5765	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
SUMMERVILLE, ORINDA M 1706 CARLISLE RD GREENVILLE, PA 16125	203527	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
THOMAS, DEANNA 3942 WYNWOOD DR SHARPSVILLE, PA 16150	203758	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
THOMAS, JOHN 3942 WYNWOOD DR SHARPSVILLE, PA 16150	203999	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
VANDERSNEL, FRANKLIN 177 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204809	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
VANDITTA, MICHAEL 7283 KANE RD SHARPSVILLE, PA 16150	204221	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
VANLEER, MICHAEL 3965 SENECA ROAD SHARPSVILLE, PA 16150	204979	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
WAGNER, CHARLES 1848 POWERS AVE SHARPSVILLE, PA 16150	6245	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
WAGNER, PATRICIA 1848 POWERS AVE SHARPSVILLE, PA 16150	203568	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
WARD, DERRON 3489 SARANAC DRIVE SHARPSVILLE, PA 16150	204714	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	50.00	5.00	0.00	55.00
		2016 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/05/2017

Page ...: 19

Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
WEST, AMANDA 329 BUCKEYE SHARPSVILLE, PA 16150	204646	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
WHELAN, GREGORY 3177 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204735	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
WHELAN, LISA 3177 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204736	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
WHITING, ROBERT J 11 SUMP LANE SHARPSVILLE, PA 16150	204860	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
WHITMORE, LAURA 1848 POWERS AVENUE SHARPSVILLE, PA 16150	204873	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
WICKER, DEVIN 3700 TROUT ISLAND ROAD SHARPSVILLE, PA 16150	204647	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
WOOD, JASON 2912 HUNTER ST SHARPSVILLE, PA 16150	205061	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
WRIGHT, DAVID 2604 SHADOW DR SHARPSVILLE, PA 16150	204227	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00
WRIGHT, TOVE 2604 SHADOW DR SHARPSVILLE, PA 16150	204307	2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	5.00	0.50	0.00	5.50
		2016 SCHOOL	10.00	1.00	0.00	11.00

Page Totals ...	2016 SCHOOL	45.00	4.50	0.00	49.50
	2016 SCHOOL	45.00	4.50	0.00	49.50
	2016 SCHOOL	90.00	9.00	0.00	99.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 01/05/2017

Summary Sheet

	Tax	Valuation	Face	Penalty	Paid	Total
Report Totals ...	2016 SCHOOL		945.00	94.50	0.00	1,039.50
	2016 SCHOOL		945.00	94.50	0.00	1,039.50
	2016 SCHOOL		1,890.00	189.00	0.00	2,079.00

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE:

6-Jan-17

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:		CHECK #	DESCRIPTION
31-Dec-16	\$30,723.99	Wire	PSERS 0.00
		Wire	PSERS 0.00
ADD DEPOSITS IN TRANSIT		7226	Jenkins 28.07
		10043	DelMonaco, K 59.59
Bank Fee 40.00		10945	Kistler, J. 48.43
		11366	Strain, J. 50.53
	40.00	12007	Aicher, S 10.17
		12512	Joseph, M 403.84
SUBTOTAL	40.00	12997	AFSCME 1,610.63
		12998	AFSCME 27.52
LESS CHECKS OUTSTANDING:		13033	Neal, A 340.42
Interest Tranfer to Gen Fund 20.11		13036	Peters, B 152.13
		13059	Piccirilli, P 654.82
(SEE LIST) 5,698.66		13039	Robertson, K 614.94
		13054	AFSCME 1,654.91
TOTAL: 5,718.77		13055	AFSCME 42.66
	5,718.77		
BANK BALANCE PER STATEMENT RECONCILIATION \$25,045.22			
GENERAL LEDGER ACCOUNT BALANCE 16,572.87			
ADD DEBITS:			
DISTRICT 717,198.19			
TOTAL DEBITS 717,198.19			
SUBTOTAL	733,771.06		
LESS CREDITS:			
NET DEDUCTIONS 280,818.84			
NET PAYROLL 427,907.00			
TOTAL CREDITS 708,725.84			
BANK BALANCE PER GENERAL LEDGER \$25,045.22		TOTAL \$5,698.66	

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

NOVEMBER 30, 2016

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD OCTOBER 31, 2016		
CHECKING - GENERAL	\$ 843,262.43	\$ 39,901.78
INDEXED MONEY MARKET	1,000,334.79	851,547.47
PA GOV TRUST	1,357,568.02	436,333.26
PA GOV TRUST-I SHARES	46.73	50,906.50
INDEXED MONEY MARKET-Restricted	<u>100,101.15</u>	<u>100,000.00</u>
 FUNDS AVAILABLE OCTOBER 31, 2016	 \$ 3,301,313.12	 \$ 1,478,689.01
 RECEIPTS - NOVEMBER		
GENERAL REVENUE	868,108.61	7,006,754.19
ACCOUNTS RECEIVABLE	<u>44,569.96</u>	<u>1,697,088.16</u>
 TOTAL RECEIPTS - NOVEMBER	 912,678.57	 8,703,842.35
 DISBURSEMENTS - NOVEMBER		
GENERAL EXPENSES	1,354,239.82	6,140,982.36
ACCT'S PAYABLE	<u>(159,572.48)</u>	<u>1,022,224.65</u>
 TOTAL DISBURSEMENTS NOVEMBER	 <u>(1,194,667.34)</u>	 <u>(7,163,207.01)</u>
 FUNDS AVAILABLE NOVEMBER 30, 2016	 \$ 3,019,324.35	 \$ 3,019,324.35
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	25,297.43	
INDEXED MONEY MARKET	1,000,691.58	
PA GOV TRUST	393,162.78	
PA GOV TRUST-I SHARES	1,500,046.73	
INDEXED MONEY MARKET-Restricted	<u>100,125.83</u>	
 FUNDS AVAILABLE NOVEMBER 30, 2016	 \$ 3,019,324.35	

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

NOVEMBER 30, 2016

INDEXED MONEY MARKET ACCOUNT		CURRENT INTEREST RATE:	0.30%
BALANCE FORWARD OCTOBER 31, 2016		\$	1,000,334.79
11/1/2016	INVESTMENT #8	\$	800,000.00
11/16/2016	TO CHECKING		(700,000.00)
11/30/2016	TO CHECKING		(100,000.00)
11/30/2016	INVESTMENT #9		<u>356.79</u>
BALANCE AS OF NOVEMBER 30, 2016		\$	1,000,691.58

PA GOVERNMENT TRUST INVESTMENTS		CURRENT INTEREST RATE:	0.30%
BALANCE FORWARD OCTOBER 31, 2016		\$	1,357,568.02
11/4/2016	TO CHECKING		(9,811.78)
11/10/2016	INVESTMENT #12		363,237.63
11/11/2016	TO CHECKING		(1,500,000.00)
11/23/2016	INVESTMENT #13		181,982.00
11/30/2016	INVESTMENT #14		<u>186.91</u>
BALANCE AS OF NOVEMBER 30, 2016		\$	393,162.78

PA GOVERNMENT TRUST I SHARES INVESTMENTS		CURRENT INTEREST RATE:	0.30%
BALANCE FORWARD OCTOBER 31, 2016		\$	46.73
11/11/2016	INVESTMENT #2	\$	1,500,000.00
BALANCE AS OF NOVEMBER 30, 2016		\$	1,500,046.73

INDEXED MONEY MARKET ACCOUNT-RESTRICTED		CURRENT INTEREST RATE:	0.46%
BALANCE FORWARD OCTOBER 31, 2016		\$	100,101.15
11/30/2016	INVESTMENT #5		<u>24.68</u>
BALANCE AS OF NOVEMBER 30, 2016		\$	100,125.83

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

NOVEMBER 30, 2016

BANK STATEMENT BALANCE						296,715.10
DEPOSIT IN TRANSIT						5,426.87
LESS OUTSTANDING CHECKS:						
14050	M DONALDSON	50.93	16054	MEADVILLE WREST		280.00
14564	F BERTOLASIO	53.13	16056	MCCC		27,715.00
15813	T DADICH	25.00	16058	T MILLER		50.00
15878	PJAS REGION 9	45.00	16060	MIU IV		1,297.20
15934	L HAWTHORNE	44.00	16065	PASA		349.00
15935	J JAMES	92.00	16066	PA UC FUND		4,844.47
15949	SHARON CITY SD	20.00	16069	PSERS		23.30
15967	C BENNER	69.00	16070	PYMATUNING		180.00
15992	D COURTNEY	69.00	16072	READING HORIZON		1,395.11
16008	ARTS EDUCATION	225.00	16076	R WELKER		250.00
16011	CANON	2,142.00	16085	E ROGERS		100.00
16015	T CLARY	50.00	16088	B SHANNON		50.00
16019	T DADICH	25.00	16088	STA		66,740.45
16021	DEMCO	43.11	16090	R TESONE		583.33
16027	ERDOS TRANSPORT	8,229.50	16097	E WATSON		50.00
16030	J FERENCE	51.60	16099	WHITEHEAD EAGLE		173.00
16033	FLOCABULARY	96.00	16106	PMEA DIST 5		170.00
16035	FOREST CO WOOD	974.65	16107	BOSTON MUTUAL		523.08
16036	J FRY	25.00	16108	CM REGENT		167.67
16037	W HOAGLAND	50.00	16109	CROWN BENEFITS		158,584.53
16044	B KOVACH	30.00	16110	VERIZON		583.98
16049	A MARRIE	170.00	DEBIT	CROWN BENEFITS		141.00
16050	C MASTERS	13.50				
BANK BALANCE						\$ 25,297.43

CHECKING ACCOUNT SUMMARY

**FOR THE MONTH
NOVEMBER**

**YEAR-
TO-DATE**

BEGINNING BALANCE	\$ 843,262.43	\$ 39,901.78
RECEIPTS	912,678.57	5,627,260.24
INVESTMENTS REDEEMED	809,811.78	7,726,499.15
SUB-TOTAL	\$ 2,565,752.78	\$ 13,393,661.17
DISBURSEMENTS	(1,194,667.34)	(8,955,933.62)
INVESTMENTS PURCHASED	(1,345,788.01)	(4,412,430.12)
BANK BALANCE	\$ 25,297.43	\$ 25,297.43

Condensed IV Board Summary Report

From 11/01/2016 To 11/30/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	4,438,920.00	381,047.96	1,115,330.54	0.00	25.12	3,323,589.46
200 PERSONNEL EMPL BENEFITS	2,785,137.00	232,049.05	778,464.72	-90.00	27.94	2,006,762.28
300 PURCHASED PROF & TECH	173,800.00	20,271.90	77,524.79	6,416.36	48.29	89,858.85
400 PURCHASED PROPERTY SVC	45,611.00	3,430.49	10,149.04	8,659.00	41.23	26,802.96
500 OTHER PURCHASED SERVICE	322,073.00	27,031.05	79,624.11	0.00	24.72	242,448.89
600 SUPPLIES	120,588.00	13,258.42	99,188.36	11,060.80	91.42	10,338.84
700 PROPERTY	43,550.00	0.00	43,419.56	0.00	99.70	130.44
Total	7,929,679.00	677,088.87	2,203,701.12	26,046.16	28.11	5,699,931.72
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	918,180.00	81,257.46	216,057.65	0.00	23.53	702,122.35
200 PERSONNEL EMPL BENEFITS	675,680.00	51,821.77	162,413.25	0.00	24.03	513,266.75
300 PURCHASED PROF & TECH	240,899.00	11,057.24	17,146.84	6,620.10	9.86	217,132.06
400 PURCHASED PROPERTY SVC	3,000.00	170.00	170.00	0.00	5.66	2,830.00
500 OTHER PURCHASED SERVICE	110,363.00	27,560.34	32,303.18	151.57	29.40	77,908.25
600 SUPPLIES	31,346.00	3,127.32	17,718.11	1,625.56	61.71	12,002.33
700 PROPERTY	5,000.00	0.00	19,173.00	0.00	383.46	-14,173.00
800 OTHER OBJECTS	1,350.00	142.95	142.95	0.00	10.58	1,207.05
Total	1,985,818.00	175,137.08	465,124.98	8,397.23	23.84	1,512,295.79
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	370,647.00	27,715.00	147,490.41	166,290.00	84.65	56,866.59
Total	370,647.00	27,715.00	147,490.41	166,290.00	84.65	56,866.59
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	11,687.00	0.00	7,963.72	0.00	68.14	3,723.28
200 PERSONNEL EMPL BENEFITS	4,545.00	0.00	3,093.81	0.00	68.07	1,451.19
300 PURCHASED PROF & TECH	25,112.00	0.00	4,000.00	0.00	15.92	21,112.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	33,153.00	0.00	-14,029.09	14,199.11	0.51	32,982.98

Condensed IV Board Summary Report

From 11/01/2016 To 11/30/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
600 SUPPLIES	1,900.00	400.60	1,377.59	-4.62	72.26	527.03
Total	76,397.00	400.60	2,406.03	14,194.49	21.72	59,796.48
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	319,345.00	26,408.66	83,014.92	0.00	25.99	236,330.08
200 PERSONNEL EMPL BENEFITS	183,255.00	15,075.24	53,239.77	0.00	29.05	130,015.23
300 PURCHASED PROF & TECH	7,015.00	1,080.00	3,370.00	0.00	48.03	3,645.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	2,161.00	0.00	168.77	0.00	7.80	1,992.23
700 PROPERTY	1,200.00	0.00	200.16	0.00	16.68	999.84
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	512,976.00	42,563.90	139,993.62	0.00	27.29	372,982.38
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	240,804.00	20,941.48	76,590.29	0.00	31.80	164,213.71
200 PERSONNEL EMPL BENEFITS	187,548.00	15,340.36	66,211.24	300.00	35.46	121,036.76
300 PURCHASED PROF & TECH	27,954.00	1,802.84	7,254.93	226.10	26.76	20,472.97
400 PURCHASED PROPERTY SVC	184.00	20.00	660.00	59.00	390.76	-535.00
500 OTHER PURCHASED SERVICE	21,488.00	65.10	518.35	71.28	2.74	20,898.37
600 SUPPLIES	70,196.00	1,262.82	39,531.08	3,407.45	61.16	27,257.47
700 PROPERTY	18,600.00	0.00	6,250.00	0.00	33.60	12,350.00
800 OTHER OBJECTS	500.00	0.00	89.00	0.00	17.80	411.00
Total	567,274.00	39,432.60	197,104.89	4,063.83	35.46	366,105.28
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	579,748.00	43,977.79	219,975.72	0.00	37.94	359,772.28

Condensed IV Board Summary Report

From 11/01/2016 To 11/30/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	406,107.00	29,400.15	147,812.19	1,200.00	36.69	257,094.81
300 PURCHASED PROF & TECH	60,437.00	7,702.27	18,237.48	4,876.34	38.24	37,323.18
400 PURCHASED PROPERTY SVC	3,207.00	248.76	746.28	744.78	46.49	1,715.94
500 OTHER PURCHASED SERVICE	44,969.00	12,356.58	21,372.77	1,925.84	51.81	21,670.39
600 SUPPLIES	21,387.00	2,273.94	13,909.01	620.29	67.93	6,857.70
700 PROPERTY	3,000.00	0.00	1,189.80	0.00	39.66	1,810.20
800 OTHER OBJECTS	7,159.00	0.00	6,633.82	595.00	100.97	-69.82
Total	1,126,014.00	95,959.49	429,877.07	9,962.25	39.06	686,174.68
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	86,529.00	7,903.76	20,618.94	0.00	23.82	65,910.06
200 PERSONNEL EMPL BENEFITS	53,540.00	4,680.31	14,457.10	0.00	27.00	39,082.90
300 PURCHASED PROF & TECH	2,964.00	80.11	240.34	480.66	24.32	2,243.00
500 OTHER PURCHASED SERVICE	200.00	0.00	101.00	0.00	50.50	99.00
600 SUPPLIES	1,530.00	0.00	1,405.42	0.00	91.85	124.58
700 PROPERTY	600.00	0.00	609.84	0.00	101.64	-9.84
Total	145,363.00	12,664.18	37,432.64	480.66	26.08	107,449.70
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	125,302.00	10,177.17	50,957.85	0.00	40.66	74,344.15
200 PERSONNEL EMPL BENEFITS	90,723.00	6,600.35	33,167.73	350.00	36.94	57,205.27
300 PURCHASED PROF & TECH	19,402.00	622.86	17,784.36	60.00	91.97	1,557.64
400 PURCHASED PROPERTY SVC	860.00	37.76	113.28	112.78	26.28	633.94
500 OTHER PURCHASED SERVICE	3,150.00	0.00	76.45	0.00	2.42	3,073.55
600 SUPPLIES	1,900.00	58.65	1,091.68	0.00	57.45	808.32
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	245.00	0.00	235.00	0.00	95.91	10.00
Total	241,582.00	17,496.79	103,426.35	522.78	43.02	137,632.87
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	595,377.00	47,892.23	210,186.84	-2,069.10	34.95	387,259.26

Condensed IV Board Summary Report

From 11/01/2016 To 11/30/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	452,490.00	35,950.01	171,473.29	0.00	37.89	281,016.71
300 PURCHASED PROF & TECH	25,750.00	30.00	150.00	210.00	1.39	25,390.00
400 PURCHASED PROPERTY SVC	293,755.00	26,524.81	151,695.62	28,905.06	61.48	113,154.32
500 OTHER PURCHASED SERVICE	67,412.00	1,195.98	56,540.98	2,724.00	87.91	8,147.02
600 SUPPLIES	223,679.00	13,082.42	50,835.30	606.90	22.99	172,236.80
700 PROPERTY	0.00	0.00	42,391.89	0.00	0.00	-42,391.89
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,658,613.00	124,675.45	683,273.92	30,376.86	43.02	944,962.22
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	518,556.00	58,267.05	156,452.82	278,562.00	83.88	83,541.18
Total	518,556.00	58,267.05	156,452.82	278,562.00	83.88	83,541.18
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	99,484.00	8,059.33	40,296.65	0.00	40.50	59,187.35
200 PERSONNEL EMPL BENEFITS	64,472.00	4,944.75	24,850.44	300.00	39.00	39,321.56
400 PURCHASED PROPERTY SVC	60,638.00	0.00	0.00	0.00	0.00	60,638.00
500 OTHER PURCHASED SERVICE	5,445.00	2,078.13	2,774.98	40.50	51.70	2,629.52
600 SUPPLIES	200.00	0.00	8,046.98	0.00	4023.49	-7,846.98
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	230,239.00	15,082.21	75,969.05	340.50	33.14	153,929.45
10-2900 GENERAL FUND -						
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
200 PERSONNEL EMPL BENEFITS	0.00	163.81	506.29	0.00	0.00	-506.29
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 11/01/2016 To 11/30/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	0.00	-360.00	-360.00	168.00	0.00	192.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	-196.19	146.29	168.00	0.00	-314.29
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	185,255.00	22,332.76	62,515.41	0.00	33.74	122,739.59
200 PERSONNEL EMPL BENEFITS	72,007.00	8,210.89	23,127.68	0.00	32.11	48,879.32
300 PURCHASED PROF & TECH	76,804.00	6,619.06	24,609.42	18,356.56	55.94	33,838.02
400 PURCHASED PROPERTY SVC	6,375.00	6,436.34	6,436.34	0.00	100.96	-61.34
500 OTHER PURCHASED SERVICE	53,466.00	16,347.40	19,759.78	2,187.67	41.04	31,518.55
600 SUPPLIES	39,384.00	11,103.69	19,775.07	3,751.96	59.73	15,856.97
700 PROPERTY	7,100.00	0.00	96.00	4,746.10	68.19	2,257.90
800 OTHER OBJECTS	8,536.00	922.00	2,329.00	256.00	30.28	5,951.00
Total	448,927.00	71,972.14	158,648.70	29,298.29	41.86	260,980.01
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	58,638.00	0.00	29,870.00	0.00	50.93	28,768.00

Condensed IV Board Summary Report

From 11/01/2016 To 11/30/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
900 OTHER USES OF FUNDS	95,000.00	0.00	95,000.00	0.00	100.00	0.00
Total	153,638.00	0.00	124,870.00	0.00	81.27	28,768.00
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,213,582.00	0.00	1,212,470.63	0.00	99.90	1,111.37
Total	1,213,582.00	0.00	1,212,470.63	0.00	99.90	1,111.37
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	-3,769.35	2,543.84	0.00	0.00	-2,543.84
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	-3,769.35	2,543.84	0.00	0.00	-2,543.84
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	-5,114,818.00	-302,494.18	-4,224,364.89	0.00	82.59	-890,453.11
Total	-5,114,818.00	-302,494.18	-4,224,364.89	0.00	82.59	-890,453.11
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-221,500.00	-4,983.39	-59,192.48	0.00	26.72	-162,307.52
Total	-221,500.00	-4,983.39	-59,192.48	0.00	26.72	-162,307.52
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-4,000.00	-605.41	-1,615.07	0.00	40.37	-2,384.93
Total	-4,000.00	-605.41	-1,615.07	0.00	40.37	-2,384.93
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-33,335.00	0.00	-22,364.00	0.00	67.08	-10,971.00

Condensed IV Board Summary Report

From 11/01/2016 To 11/30/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-33,335.00	0.00	-22,364.00	0.00	67.08	-10,971.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE 000	-485,506.00	0.00	-494.95	-92,266.08	19.10	-392,744.97
Total	-485,506.00	0.00	-494.95	-92,266.08	19.10	-392,744.97
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000	-341,116.00	-18,712.62	-15,065.55	-16,558.49	9.27	-309,491.96
Total	-341,116.00	-18,712.62	-15,065.55	-16,558.49	9.27	-309,491.96
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000	-6,270,359.00	0.00	-1,879,678.00	0.00	29.97	-4,390,681.00
Total	-6,270,359.00	0.00	-1,879,678.00	0.00	29.97	-4,390,681.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-744,540.00	-108,446.00	-325,338.00	0.00	43.69	-419,202.00
Total	-744,540.00	-108,446.00	-325,338.00	0.00	43.69	-419,202.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-1,188,977.00	-363,237.63	-552,401.69	0.00	46.46	-636,575.31
Total	-1,188,977.00	-363,237.63	-552,401.69	0.00	46.46	-636,575.31
10-7500 GENERAL FUND - EXTRA GRANTS 000	-239,259.00	0.00	0.00	0.00	0.00	-239,259.00
Total	-239,259.00	0.00	0.00	0.00	0.00	-239,259.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE 000	-1,918,825.00	-67,914.30	75,475.52	0.00	-3.93	-1,994,300.52
Total	-1,918,825.00	-67,914.30	75,475.52	0.00	-3.93	-1,994,300.52
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						

Condensed IV Board Summary Report

From 11/01/2016 To 11/30/2016

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	-33,500.00	-1,715.08	-1,715.08	0.00	5.11	-31,784.92
Total	-33,500.00	-1,715.08	-1,715.08	0.00	5.11	-31,784.92
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 11/01/2016 To 11/30/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	15,822,585.00	1,358,259.17	4,801,047.89	568,703.05	33.93	10,452,834.06
Total Other Expenditure	1,417,220.00	-3,769.35	1,339,884.47	0.00	94.54	77,335.53
Total Revenue	-16,595,735.00	-868,108.61	-7,006,754.19	-108,824.57	42.87	-9,480,156.24
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	644,070.00	486,381.21	-865,821.83	459,878.48	-63.02	1,050,013.35

Grand Totals						
Total Expenditure	15,822,585.00	1,358,259.17	4,801,047.89	568,703.05	33.93	10,452,834.06
Total Other Expenditure	1,417,220.00	-3,769.35	1,339,884.47	0.00	94.54	77,335.53
Total All Expenditures	17,239,805.00	1,354,489.82	6,140,932.36	568,703.05	38.91	10,530,169.59
Total Revenue	-16,595,735.00	-868,108.61	-7,006,754.19	-108,824.57	42.87	-9,480,156.24
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-16,595,735.00	-868,108.61	-7,006,754.19	-108,824.57	42.87	-9,480,156.24
	644,070.00	486,381.21	-865,821.83	459,878.48	-63.02	1,050,013.35

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

DECEMBER 31, 2016

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD NOVEMBER 30, 2016		
CHECKING - GENERAL	\$ 25,297.43	\$ 39,901.78
INDEXED MONEY MARKET	1,000,691.58	851,547.47
PA GOV TRUST	393,162.78	436,333.26
PA GOV TRUST-I SHARES	1,500,046.73	50,906.50
INDEXED MONEY MARKET-Restricted	<u>100,125.83</u>	<u>100,000.00</u>
 FUNDS AVAILABLE NOVEMBER 30, 2016	 \$ 3,019,324.35	 \$ 1,478,689.01
 RECEIPTS - DECEMBER		
GENERAL REVENUE	2,238,348.64	9,245,102.83
ACCOUNTS RECEIVABLE	<u>45,670.96</u>	<u>1,742,759.12</u>
 TOTAL RECEIPTS - DECEMBER	 2,284,019.60	 10,987,861.95
 DISBURSEMENTS - DECEMBER		
GENERAL EXPENSES	\$ 1,304,184.74	7,445,167.10
ACCT'S PAYABLE	<u>266,600.17</u>	1,288,824.82
 TOTAL DISBURSEMENTS DECEMBER	 <u>(1,570,784.91)</u>	 <u>(8,733,991.92)</u>
 FUNDS AVAILABLE DECEMBER 31, 2016	 \$ 3,732,559.04	 \$ 3,732,559.04
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	\$ 74,712.99	
INDEXED MONEY MARKET	175,823.05	
PA GOV TRUST	1,880,886.20	
PA GOV TRUST-I SHARES	1,500,985.98	
INDEXED MONEY MARKET-Restricted	<u>100,150.82</u>	
 FUNDS AVAILABLE DECEMBER 31, 2016	 \$ 3,732,559.04	

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

DECEMBER 31, 2016

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	0.30%
-------------------------------------	-------------------------------	--------------

BALANCE FORWARDED NOVEMBER 30, 2016	\$	1,000,691.58
-------------------------------------	----	--------------

12/14/2016	TO CHECKING	\$ (825,000.00)
12/31/2016	INVESTMENT #10	<u>131.47</u>

BALANCE AS OF DECEMBER 31, 2016	\$	175,823.05
---------------------------------	----	------------

PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	0.37%
--	-------------------------------	--------------

BALANCE FORWARDED NOVEMBER 30, 2016	\$	393,162.78
-------------------------------------	----	------------

12/6/2016	TO CHECKING	(8,154.87)
12/13/2016	TO CHECKING	(380,000.00)
12/16/2016	INVESTMENT #15	283,030.02
12/29/2016	INVESTMENT #16	1,592,717.85
12/31/2016	INVESTMENT #17	<u>130.42</u>

BALANCE AS OF DECEMBER 31, 2016	\$	1,880,886.20
---------------------------------	----	--------------

PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	0.53%
---	-------------------------------	--------------

BALANCE FORWARDED NOVEMBER 30, 2016	\$	1,500,046.73
-------------------------------------	----	--------------

12/31/2016	INVESTMENT #3	<u>939.25</u>
------------	---------------	---------------

BALANCE AS OF DECEMBER 31, 2016	\$	1,500,985.98
---------------------------------	----	--------------

INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	0.30%
--	-------------------------------	--------------

BALANCE FORWARDED NOVEMBER 30, 2016	\$	100,125.83
-------------------------------------	----	------------

12/31/2016	INVESTMENT #6	<u>24.99</u>
------------	---------------	--------------

BALANCE AS OF DECEMBER 31, 2016	\$	100,150.82
---------------------------------	----	------------

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

DECEMBER 31, 2016

BANK STATEMENT BALANCE		\$	104,124.97
LESS INTEREST IN TRANSIT			290.50
LESS OUTSTANDING CHECKS:			
16027	ERDOS TRANSPORT SVCS	8,229.50	
16085	B SHANNON	50.00	
16126	SLIPPERY ROCK TAKEDOWN	200.00	
16140	AWARD EMBLEM	61.91	
16142	BELLS	90.00	
16146	CAPABLE KIDS	4,620.00	
16147	CAPITAL RETIREMENT PLAN	1,200.00	
16154	TIM DADICH	25.00	
16158	ERDOS TRANSPORT SVCS	4,000.50	
16162	FAGAN SANITARY	2,282.28	
16171	K HAMILTON	29.86	
16172	L HAWTHORNE	22.00	
16173	W HOAGLAND	50.00	
16178	N JORDAN	22.00	
16180	KENNEDY INDUSTRIES	903.56	
16182	KLOCKIT	357.57	
16186	D LOMBARDI	80.11	
16187	D MAGESTRO	69.00	
16196	PA CYBER CHARTER SCHOOL	2,187.72	
16202	REACH CHARTER SCHOOL	2,187.72	
16220	SUNTEX	1,047.00	
16230	WILMINGTON	164.58	
16243	N HANAHAN	25.00	
16247	R PERFILIO	25.00	
16250	J THORN	69.00	
16253	BOSTON MUTUAL	512.93	
16254	CROWN BENEFITS	1,190.24	(29,702.48)
BANK BALANCE		\$	74,712.99

CHECKING ACCOUNT SUMMARY	FOR THE MONTH DECEMBER	YEAR- TO-DATE
BEGINNING BALANCE	\$ 25,297.43	\$ 39,901.78
RECEIPTS	2,284,019.60	7,911,279.84
INVESTMENTS REDEEMED	1,213,154.87	8,939,654.02
SUB-TOTAL	\$ 3,522,471.90	\$ 16,890,835.64
DISBURSEMENTS	(1,570,784.91)	(10,526,718.53)
INVESTMENTS PURCHASED	(1,876,974.00)	(6,289,404.12)
FUNDS AVAILABLE DECEMBER 31, 2016	\$ 74,712.99	\$ 74,712.99

Condensed IV Board Summary Report

From 12/01/2016 To 12/31/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	4,438,920.00	375,212.05	1,490,542.59	0.00	33.57	2,948,377.41
200 PERSONNEL EMPL BENEFITS	2,785,137.00	229,620.45	1,008,085.17	-90.00	36.19	1,777,141.83
300 PURCHASED PROF & TECH	173,800.00	13,423.36	90,948.15	0.00	52.32	82,851.85
400 PURCHASED PROPERTY SVC	45,611.00	3,947.44	14,096.48	5,671.22	43.33	25,843.30
500 OTHER PURCHASED SERVICE	322,073.00	14,439.18	94,063.29	0.00	29.20	228,009.71
600 SUPPLIES	120,588.00	45,190.71	144,379.07	8,675.48	126.92	-32,466.55
700 PROPERTY	43,550.00	-43,419.56	0.00	0.00	0.00	43,550.00
Total	7,929,679.00	638,413.63	2,842,114.75	14,256.70	36.02	5,073,307.55
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	918,180.00	81,876.19	297,933.84	0.00	32.44	620,246.16
200 PERSONNEL EMPL BENEFITS	675,680.00	52,651.74	215,064.99	0.00	31.82	460,615.01
300 PURCHASED PROF & TECH	240,899.00	11,206.03	28,352.87	0.00	11.76	212,546.13
400 PURCHASED PROPERTY SVC	3,000.00	0.00	170.00	0.00	5.66	2,830.00
500 OTHER PURCHASED SERVICE	110,363.00	12,674.58	44,977.76	303.14	41.02	65,082.10
600 SUPPLIES	31,346.00	14,771.51	32,489.62	89.74	103.93	-1,233.36
700 PROPERTY	5,000.00	-12,853.00	6,320.00	0.00	126.40	-1,320.00
800 OTHER OBJECTS	1,350.00	539.54	682.49	0.00	50.55	667.51
Total	1,985,818.00	160,866.59	625,991.57	392.88	31.54	1,359,433.55
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	370,647.00	27,715.00	175,205.41	138,575.00	84.65	56,866.59
Total	370,647.00	27,715.00	175,205.41	138,575.00	84.65	56,866.59
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	11,687.00	883.79	8,847.51	0.00	75.70	2,839.49
200 PERSONNEL EMPL BENEFITS	4,545.00	338.28	3,432.09	0.00	75.51	1,112.91
300 PURCHASED PROF & TECH	25,112.00	0.00	4,000.00	0.00	15.92	21,112.00
500 OTHER PURCHASED SERVICE	33,153.00	0.00	-14,029.09	14,199.11	0.51	32,982.98
600 SUPPLIES	1,900.00	-4.62	1,372.97	0.00	72.26	527.03

Condensed IV Board Summary Report

From 12/01/2016 To 12/31/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	1,126,014.00	82,678.71	512,555.78	8,635.87	46.28	604,822.35
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	86,529.00	7,885.36	28,504.30	0.00	32.94	58,024.70
200 PERSONNEL EMPL BENEFITS	53,540.00	4,673.29	19,130.39	0.00	35.73	34,409.61
300 PURCHASED PROF & TECH	2,964.00	80.11	320.45	400.55	24.32	2,243.00
500 OTHER PURCHASED SERVICE	200.00	0.00	101.00	0.00	50.50	99.00
600 SUPPLIES	1,530.00	609.84	2,015.26	0.00	131.71	-485.26
700 PROPERTY	600.00	-609.84	0.00	0.00	0.00	600.00
Total	145,363.00	12,638.76	50,071.40	400.55	34.72	94,891.05
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	125,302.00	10,195.17	61,153.02	0.00	48.80	64,148.98
200 PERSONNEL EMPL BENEFITS	90,723.00	6,601.78	39,769.51	350.00	44.22	50,603.49
300 PURCHASED PROF & TECH	19,402.00	1,536.81	19,371.17	0.00	99.84	30.83
400 PURCHASED PROPERTY SVC	860.00	37.76	151.04	75.02	26.28	633.94
500 OTHER PURCHASED SERVICE	3,150.00	96.94	173.39	0.00	5.50	2,976.61
600 SUPPLIES	1,900.00	0.00	1,091.68	0.00	57.45	808.32
800 OTHER OBJECTS	245.00	0.00	235.00	0.00	95.91	10.00
Total	241,582.00	18,468.46	121,944.81	425.02	50.65	119,212.17
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	595,377.00	49,720.24	259,907.08	-2,069.10	43.30	337,539.02
200 PERSONNEL EMPL BENEFITS	452,490.00	35,205.89	206,679.18	0.00	45.67	245,810.82
300 PURCHASED PROF & TECH	25,750.00	30.00	180.00	180.00	1.39	25,390.00
400 PURCHASED PROPERTY SVC	293,755.00	-58,823.23	92,872.39	13,984.30	36.37	186,898.31
500 OTHER PURCHASED SERVICE	67,412.00	891.08	57,432.06	2,424.00	88.79	7,555.94
600 SUPPLIES	223,679.00	100,743.46	151,578.76	31,544.86	81.86	40,555.38
700 PROPERTY	0.00	0.00	42,391.89	0.00	0.00	-42,391.89
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00

Condensed IV Board Summary Report

From 12/01/2016 To 12/31/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	53,466.00	6,327.27	26,087.05	1,294.67	51.21	26,084.28
600 SUPPLIES	39,384.00	6,068.43	25,843.50	10,549.12	92.40	2,991.38
700 PROPERTY	7,100.00	-96.00	0.00	0.00	0.00	7,100.00
800 OTHER OBJECTS	8,536.00	1,084.58	3,413.58	31.00	40.35	5,091.42
Total	448,927.00	57,797.53	216,446.23	27,718.52	54.38	204,762.25
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	58,638.00	0.00	29,870.00	0.00	50.93	28,768.00
900 OTHER USES OF FUNDS	95,000.00	0.00	95,000.00	0.00	100.00	0.00
Total	153,638.00	0.00	124,870.00	0.00	81.27	28,768.00
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,213,582.00	0.00	1,212,470.63	0.00	99.90	1,111.37
Total	1,213,582.00	0.00	1,212,470.63	0.00	99.90	1,111.37
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	-4,862.26	-2,318.42	0.00	0.00	2,318.42
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 12/01/2016 To 12/31/2016

fabrdco4

Account Description 000	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-6,270,359.00	-939,839.00	-2,819,517.00	0.00	44.96	-3,450,842.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-744,540.00	0.00	-325,338.00	0.00	43.69	-419,202.00
Total	-744,540.00	0.00	-325,338.00	0.00	43.69	-419,202.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-1,188,977.00	-422,021.09	-974,422.78	0.00	81.95	-214,554.22
Total	-1,188,977.00	-422,021.09	-974,422.78	0.00	81.95	-214,554.22
10-7500 GENERAL FUND - EXTRA GRANTS 000	-239,259.00	-239,259.00	-239,259.00	0.00	100.00	0.00
Total	-239,259.00	-239,259.00	-239,259.00	0.00	100.00	0.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE 000	-1,918,825.00	-277,619.04	-202,143.52	0.00	10.53	-1,716,681.48
Total	-1,918,825.00	-277,619.04	-202,143.52	0.00	10.53	-1,716,681.48
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Grand Totals

Total Expenditure	15,822,585.00	1,309,145.00	6,110,242.89	524,300.14	41.93	9,188,041.97
Total Other Expenditure	1,417,220.00	-4,862.26	1,335,022.21	0.00	94.20	82,197.79
Total All Expenditures	17,239,805.00	1,304,282.74	7,445,265.10	524,300.14	46.22	9,270,239.76
Total Revenue	-16,595,735.00	-2,238,348.64	-9,245,102.83	-141,983.25	56.56	-7,208,648.92
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-16,595,735.00	-2,238,348.64	-9,245,102.83	-141,983.25	56.56	-7,208,648.92
	644,070.00	-934,065.90	-1,799,837.73	382,316.89	-220.08	2,061,590.84

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

NOVEMBER 30, 2016

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD OCTOBER 31, 2016	49,273.93	35,811.43
RECEIPTS - NOVEMBER		
11/30/2016 NOVEMBER INTEREST	11.32	
TOTAL RECEIPTS - NOVEMBER	11.32	120,149.73
DISBURSEMENTS - NOVEMBER		
11/21/2016 CK 1274 MILCAM, INC	5,717.00	
11/21/2016 CK 1275 SLIPPERY ROCK ROOFING	11,097.00	
DISBURSEMENTS - NOVEMBER	<u>16,814.00</u>	<u>123,489.91</u>
FUNDS AVAILABLE NOVEMBER 30, 2016	\$ 32,471.25	\$ 32,471.25

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	2.32
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .20%]	<u>32,468.93</u>
FUNDS AVAILABLE NOVEMBER 30, 2016	\$ 32,471.25

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

DECEMBER 31, 2016

	CURRENT MONTH	YEAR-TO-DATE
FUNDS AVAILABLE NOVEMBER 30, 2016	\$ 32,471.25	\$ 35,811.43
RECEIPTS - DECEMBER		
12/31/2016 DECEMBER INTEREST	<u>8.01</u>	
TOTAL RECEIPTS - DECEMBER	\$ 8.01	\$ 120,157.74
DISBURSEMENTS - DECEMBER		
NO DISBURSEMENTS		
	<u> </u>	
TOTAL DISBURSEMENTS DECEMBER	<u>\$ -</u>	<u>\$ 123,489.91</u>
FUNDS AVAILABLE DECEMBER 31, 2016	\$ 32,479.26	\$ 32,479.26

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	2.32	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .30%]	<u>32,476.94</u>	
FUNDS AVAILABLE DECEMBER 31, 2016		\$ 32,479.26

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

January 17, 2017

GENERAL FUND:

Total Bills to be Affirmed for November	\$926,311.38
Total Bills to be Affirmed for December	1,571,019.97
Total Bills to be Approved for January	205,644.53

GENERAL FUND - FROM 11/01/2016 TO 11/30/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015966	11/04/2016	L2530900001	00010782	PIAA	10-3250-610-000-00-000-000-AD00	610AD	85.00
Vendor: PIAA2 - PIAA--DISTRICT 10							
00015967	11/09/2016	L2535600002	00010761	Benner	Remit # 1 Check Date: 11/04/2016	Check Amount:	85.00
Vendor: BENNERCU - CURT BENNER							
00015968	11/09/2016	L2535600003	00010772	Burger	Remit # 1 Check Date: 11/09/2016	Check Amount:	69.00
Vendor: BURGERWA - WARDEN BURGER							
00015969	11/09/2016	L2535600004	00010797	Pataki	Remit # 1 Check Date: 11/09/2016	Check Amount:	69.00
Vendor: CITYTHC - CITY THEATRE COMPANY							
00015970	11/09/2016	L2535600005	00010766	DOMINIC	Remit # 1 Check Date: 11/09/2016	Check Amount:	49.00
00015970	11/09/2016	L2535600006	00010766	DOMINIC	Remit # 1 Check Date: 11/09/2016	Check Amount:	49.00
Vendor: DOMININI - NICK DOMINIC							
00015971	11/09/2016	L2535600007	00010765	FLEET	Remit # 1 Check Date: 11/09/2016	Check Amount:	161.00
00015971	11/09/2016	L2535600008	00010765	FLEET	Remit # 1 Check Date: 11/09/2016	Check Amount:	46.00
Vendor: FLEETCH - CHUCK FLEET							
00015972	11/09/2016	L2535600009	00010771	FORBES	Remit # 1 Check Date: 11/09/2016	Check Amount:	46.00
Vendor: FORBESJO - JOHN FORBES							
00015973	11/09/2016	L2535600010	00010758	GARGANO	Remit # 1 Check Date: 11/09/2016	Check Amount:	92.00
00015973	11/09/2016	L2535600011	00010758	GARGANO	Remit # 1 Check Date: 11/09/2016	Check Amount:	44.00
Vendor: GARGANMA - MARC GARGANO							
00015974	11/09/2016	L2535600012	00010767	HOFING	Remit # 1 Check Date: 11/09/2016	Check Amount:	44.00
Vendor: HOFINGFR - FRED HOFING							
00015975	11/09/2016	L2535600013	00010775	HOOVER	Remit # 1 Check Date: 11/09/2016	Check Amount:	44.00
Vendor: HOOVERST - STEVE HOOVER							
00015976	11/09/2016	L2535600014	00010768	JACKSON	Remit # 1 Check Date: 11/09/2016	Check Amount:	49.00
00015976	11/09/2016	L2535600015	00010768	JACKSON	Remit # 1 Check Date: 11/09/2016	Check Amount:	49.00
Vendor: JACKSOAN - ANDREA JACKSON							
00015977	11/09/2016	L2535600016	00010699	MCCD	Remit # 1 Check Date: 11/09/2016	Check Amount:	46.00
00015977	11/09/2016	L2535600017	00010741	MCCD	Remit # 1 Check Date: 11/09/2016	Check Amount:	46.00
Vendor: MCCD - MERCER COUNTY CHORAL DIRECTORS							
00015978	11/09/2016	L2535600020	00010763	MIKULAS	Remit # 1 Check Date: 11/09/2016	Check Amount:	92.00
Vendor: MIKULAJO - JOHN MIKULAS							
00015979	11/09/2016	L2535600018	00010729	MPSEBT	Remit # 1 Check Date: 11/09/2016	Check Amount:	125.00
Vendor: MIKULAJO - JOHN MIKULAS							
							10470
							9,000.00

Id - Direct Deposit C - Credit Card Payment Page 1

Fund Accounting Check Register

GENERAL FUND - From 11/01/2016 To 11/30/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015979	11/09/2016	L2535600019	00010729	MPSEBT	10-0470-000-00-000-000-0000	10470	-4,341.72
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00015980	11/09/2016	L2535600021	00010764	OSBORNE	Remit # 1 Check Date: 11/09/2016 10-3250-330-000-00-000-000-FBV0	Check Amount: 330FBV	4,658.28
Vendor: OSBORNE - JEFF OSBORNE							
00015981	11/09/2016	L2535600022	00010721	110005503740	Remit # 1 Check Date: 11/09/2016 10-2620-422-000-00-200-000-000-0000	Check Amount: 1262042220000000	69.00
00015981	11/09/2016	L2535600023	00010721	110005508863	10-2620-422-000-00-980-000-000-0000	1262042220000000	6,006.88
00015981	11/09/2016	L2535600024	00010721	110005508905	10-2620-422-000-00-980-000-000-0000	1262042220000000	42.10
00015981	11/09/2016	L2535600025	00010721	110005508954	10-2620-422-000-00-980-000-000-0000	1262042220000000	388.58
00015981	11/09/2016	L2535600026	00010721	110005508996	10-2620-422-000-00-980-000-000-0000	1262042220000000	63.94
00015981	11/09/2016	L2535600027	00010721	110005503203	10-2620-422-000-00-500-000-000-0000	1262042250000000	200.91
00015981	11/09/2016	L2535600028	00010721	110005503203	10-2620-422-000-00-800-000-000-0000	1262042280000000	4,221.00
Vendor: PENNPO - PENN POWER							
00015982	11/09/2016	L2535600029	00010746	PSAT	Remit # 1 Check Date: 11/09/2016 10-2120-340-000-00-30-800-000-137-0000	Check Amount: 1212034080000000	5,160.01
Vendor: PSAT - PSAT/NMSQT							
00015983	11/09/2016	L2535600030	00010770	RAGER	Remit # 1 Check Date: 11/09/2016 10-3250-330-000-00-000-000-SCM0	Check Amount: 330SCM	16,083.42
Vendor: RAGER - RICK RAGER							
00015984	11/09/2016	L2535600031	00010773	SNYDER	Remit # 1 Check Date: 11/09/2016 10-3250-330-000-00-000-000-FBJ0	Check Amount: 330FBVJ	1,080.00
Vendor: SNYDER - GEORGE SNYDER							
00015985	11/09/2016	L2535600032	00010781	USPS	Remit # 1 Check Date: 11/09/2016 10-2380-532-000-10-200-000-117-0000	Check Amount: 1238053220000000	44.00
Vendor: USPS - US POSTAL SERVICE							
00015986	11/09/2016	L2535600033	00010756	WEBER	Remit # 2 Check Date: 11/09/2016 10-3250-330-000-00-000-000-SCM0	Check Amount: 330SCM	49.00
Vendor: WEBER - RICH WEBER							
00015987	11/09/2016	L2535600034	00010762	WHITTEN	Remit # 1 Check Date: 11/09/2016 10-3250-330-000-00-000-000-FBV0	Check Amount: 330FBV	64.84
Vendor: WHITTEN - RICK WHITTEN							
00015988	11/09/2016	L2535600035	00010769	WIESEN	Remit # 1 Check Date: 11/09/2016 10-3250-330-000-00-000-000-VBJ0	Check Amount: 330VB	64.84
00015988	11/09/2016	L2535600036	00010769	WIESEN	10-3250-330-000-00-000-000-VBV0	330VBV	44.00
Vendor: WIESEN - SHANE WIESEN							
00015989	11/09/2016	L2535600037	00010793	91004158	Remit # 1 Check Date: 11/09/2016 10-0484-000-000-00-000-000-0000	Check Amount: 10484	44.00
Vendor: WORLD'S FINEST CHOCOLATE							
00015990	11/11/2016	L2535600001	00010808	70651000	Remit # 1 Check Date: 11/09/2016 10-2620-424-000-00-200-000-000-0000	Check Amount: 1262042420000000	69.00
00015990	11/11/2016	L2535600002	00010808	70756000	10-2620-422-000-00-500-000-000-0000	1262042250000000	69.00
00015990	11/11/2016	L2535600003	00010808	70756000	10-2620-422-000-00-800-000-000-0000	1262042280000000	69.00
Vendor: WORLD'S FINEST CHOCOLATE							
00015990	11/11/2016	L2535600001	00010808	70651000	Remit # 1 Check Date: 11/09/2016 10-2620-424-000-00-200-000-000-0000	Check Amount: 1262042420000000	92.00
00015990	11/11/2016	L2535600002	00010808	70756000	10-2620-422-000-00-500-000-000-0000	1262042250000000	46.00
00015990	11/11/2016	L2535600003	00010808	70756000	10-2620-422-000-00-800-000-000-0000	1262042280000000	46.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

12/05/2016 08:32:31 AM

Sharpville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 11/01/2016 To 11/30/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE							
00015991	11/11/2016	L2536600004	00010838	Borowicz	Remit # 1 Check Date: 11/11/2016 10-3250-330-000-00-000-000-VBJ0	Check Amount: 330VBj	1,864.09
00015991	11/11/2016	L2536600005	00010838	Borowicz	10-3250-330-000-00-000-000-VBV0	330VBV	46.00
Vendor: BOROWIER - ERIN BOROWICZ							
00015992	11/11/2016	L2536600006	00010843	Courtney	Remit # 1 Check Date: 11/11/2016 10-3250-330-000-00-000-000-SCBV	Check Amount: 330SCBV	92.00
Vendor: COURTNDA - DAVID COURTNEY							
00015993	11/11/2016	L2536600008	00010842	Giardina	Remit # 1 Check Date: 11/11/2016 10-3250-330-000-00-000-000-SCBV	Check Amount: 330SCBV	69.00
Vendor: GIARDIMI - MICHAEL GIARDINA							
00015994	11/11/2016	L2536600007	00010844	Beshero	Remit # 1 Check Date: 11/11/2016 10-3250-330-000-00-000-000-SCGV	Check Amount: 330SCGV	69.00
Vendor: JAMESRO - ROBIN L JAMES BESHRO							
00015995	11/11/2016	L2536600009	00010845	Michael	Remit # 1 Check Date: 11/11/2016 10-3250-330-000-00-000-000-SCGV	Check Amount: 330SCGV	69.00
Vendor: MICHAEBE - BERNADEEN MICHAEL							
00015996	11/11/2016	L2536600010	00010811	376318710	Remit # 1 Check Date: 11/11/2016 10-2620-621-000-00-200-000-000-0000	Check Amount: 126206212000000	69.00
00015996	11/11/2016	L2536600011	00010811	376318710	10-2620-621-000-00-500-000-000-0000	126206215000000	518.68
00015996	11/11/2016	L2536600012	00010811	376318710	10-2620-621-000-00-800-000-000-0000	126206218000000	305.00
00015996	11/11/2016	L2536600013	00010811	376318710	10-2620-621-000-00-980-000-000-0000	126206219800000	372.39
Vendor: NATIONAFU - NATIONAL FUEL							
00015997	11/11/2016	L2536600014	00010812	110046135841	Remit # 1 Check Date: 11/11/2016 10-2620-422-000-00-220-000-000-0000	Check Amount: 126204222200000	60.57
Vendor: PENNPO - PENN POWER							
00015998	11/11/2016	L2536600015	00010853	PIAA	Remit # 1 Check Date: 11/11/2016 10-3250-610-000-00-000-000-AD00	Check Amount: 610AD	1,256.64
Vendor: PIAA2 - PIAA--DISTRICT 10							
00015999	11/11/2016	L2536600016	00010834	Reschini	Remit # 1 Check Date: 11/11/2016 10-2519-340-000-00-000-000-0000	Check Amount: 125193400000000	61.97
Vendor: RESCHIAG - RESCHINI AGENCY, INC.							
00016000	11/11/2016	L2536600017	00010839	Smith	Remit # 1 Check Date: 11/11/2016 10-3250-330-000-00-000-000-BBG7	Check Amount: 330BBG7	95.00
00016000	11/11/2016	L2536600018	00010839	Smith	10-3250-330-000-00-000-000-BBG8	330BBG8	95.00
Vendor: SMITHCH - CHRISTOPHER SMITH							
00016001	11/11/2016	L2537000001	00010762	Whitten	Remit # 1 Check Date: 11/11/2016 10-3250-330-000-00-000-000-BBG7	Check Amount: 330BBG7	500.00
00016001	11/11/2016	L2537000002	00010762	Whitten	10-3250-330-000-00-000-000-BBG8	330BBG8	500.00
Vendor: WHITTERI - RICK WHITTEN							
00016002	11/11/2016	L2537000003	00010837	Wiesen	Remit # 1 Check Date: 11/11/2016 10-3250-330-000-00-000-000-VBJ0	Check Amount: 330VBj	36.50
00016002	11/11/2016	L2537000004	00010837	Wiesen	10-3250-330-000-00-000-000-VBV0	330VBV	36.50
Vendor: WIESENSH - SHANE WIESEN							
					Remit # 1 Check Date: 11/11/2016	Check Amount:	73.00
							73.00
							46.00
							46.00
							92.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

12/05/2016 08:32:31 AM

Sharpsville Area School District

Page 3

Fund Accounting Check Register

GENERAL FUND - From 11/01/2016 To 11/30/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016102	11/17/2016	L2540900001	00010855	1093453352	10-2720-513-000-00-000-000-000-3500	1272051300000035	3,360.18
Vendor: FERRELL GAS							
00016103	11/17/2016	L2540900002	00010856	5924497	Remit # 1 Check Date: 11/17/2016	Check Amount:	3,360.18
00016103	11/17/2016	L2540900003	00010856	5924497	10-2620-621-000-00-200-000-000-0000	1262062120000000	1,078.53
00016103	11/17/2016	L2540900004	00010856	5924497	10-2620-621-000-00-500-000-000-0000	1262062150000000	634.00
00016103	11/17/2016	L2540900005	00010856	5924497	10-2620-621-000-00-800-000-000-0000	1262062180000000	774.53
00016103	11/17/2016	L2540900005	00010856	5924497	10-2620-621-000-00-980-000-000-0000	1262062198000000	125.96
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00016104	11/17/2016	L2540900006	00010876	PCash	Remit # 1 Check Date: 11/17/2016	Check Amount:	2,613.02
00016105	11/17/2016	L2540900007	00010884	PIAA	10-2519-613-000-00-000-000-000-0000	1251961300000000	43.65
Vendor: PCFERKO - PETTY CASH - BRAD A. FERKO							
00016105	11/17/2016	L2540900007	00010884	PIAA	Remit # 1 Check Date: 11/17/2016	Check Amount:	43.65
Vendor: PIAA2 - PIAA--DISTRICT 10							
00016106	11/17/2016	L2540900008	00010880	PMEA	Remit # 1 Check Date: 11/17/2016	Check Amount:	95.00
00016107	11/30/2016	L2551000001	00010910	Boston-12	10-1110-390-000-30-800-121-137-0000	111003908012100	170.00
Vendor: PNEADI54 - PMEA DISTRICT 5							
00016108	11/30/2016	L2551000002	00010911	544	Remit # 1 Check Date: 11/30/2016	Check Amount:	170.00
Vendor: BOSTONMU - BOSTON MUTUAL							
00016109	11/30/2016	L2551000003	00010907	Crown-12	10-0470-000-00-000-000-000-0000	10470	523.08
00016109	11/30/2016	L2551000004	00010909	Crown-12	Remit # 1 Check Date: 11/30/2016	Check Amount:	167.67
Vendor: CMREG - CM REGENT, LLC							
00016110	11/30/2016	L2551000005	00010903	69946954	Remit # 1 Check Date: 11/30/2016	Check Amount:	157,398.03
00016110	11/30/2016	L2551000006	00010903	69946954	10-0470-000-00-000-000-000-0000	10470	1,186.50
00016110	11/30/2016	L2551000007	00010903	69946954	Remit # 1 Check Date: 11/30/2016	Check Amount:	158,584.53
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
11042016	11/04/2016	L2544400041	00010590	Harrisbank-11	10-2620-531-000-00-200-000-117-0000	1262053120000000	204.39
11042016	11/04/2016	L2544400043	00010566	Harrisbank-11	10-2620-531-000-00-500-000-127-0000	1262053150000000	146.00
11042016	11/04/2016	L2544400044	00010288	Harrisbank-11	10-2620-531-000-00-800-000-137-0000	1262053180000000	233.59
11042016	11/04/2016	L2544400045	00010426	Harrisbank-11	Remit # 1 Check Date: 11/30/2016	Check Amount:	583.98
11042016	11/04/2016	L2544400046	00010125	Harrisbank-11	10-1290-610-000-00-000-000-000-0000	1129061000000000	33.07
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
11042016	11/04/2016	L2544400043	00010566	Harrisbank-11	10-1110-640-000-30-800-000-137-0000	1110064080000000	61.50
11042016	11/04/2016	L2544400044	00010288	Harrisbank-11	10-3250-610-000-00-000-000-000-0000	610SCBV	-4.08
11042016	11/04/2016	L2544400045	00010426	Harrisbank-11	10-1233-610-890-30-800-000-000-5900	1123361080000059	-8.28
11042016	11/04/2016	L2544400046	00010125	Harrisbank-11	10-1233-610-000-10-200-000-117-0000	1123361020000000	-4.30
Vendor: AMAZON - HARRIS BANK							
11042017	11/04/2016	L2544400031	00010334	Harrisbank-11	Remit # 2 Check Date: 11/04/2016	Check Amount:	77.91
11042017	11/04/2016	L2544400032	00010334	Harrisbank-11	10-1110-448-000-10-200-000-117-0000	1110044820000000	1,064.00
11042017	11/04/2016	L2544400032	00010334	Harrisbank-11	10-1110-448-000-20-500-000-127-0000	1110044850000000	869.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

12/05/2016 08:32:31 AM

Sharpsville Area School District

Page 4

Fund Accounting Check Register

GENERAL FUND - From 11/01/2016 To 11/30/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
11042017	11/04/2016	L2544400033	00010334	Harrisbank-11	10-1110-448-000-30-800-000-137-0000	1110044880000000	869.00
11042017	11/04/2016	L2544400034	00010334	Harrisbank-11	10-2250-448-000-30-800-000-137-0000	1225044880000000	13.00
11042017	11/04/2016	L2544400035	00010334	Harrisbank-11	10-2260-448-000-00-000-000-000-0000	1226044800000000	7.00
11042017	11/04/2016	L2544400036	00010334	Harrisbank-11	10-2360-448-000-00-000-000-000-0000	1236044800000000	37.76
11042017	11/04/2016	L2544400037	00010334	Harrisbank-11	10-2380-448-000-10-200-000-117-0000	1238044820000000	105.00
11042017	11/04/2016	L2544400038	00010334	Harrisbank-11	10-2380-448-000-20-500-000-127-0000	1238044850000000	34.00
11042017	11/04/2016	L2544400039	00010334	Harrisbank-11	10-2380-448-000-30-800-000-137-0000	1238044880000000	72.00
11042017	11/04/2016	L2544400040	00010334	Harrisbank-11	10-2519-448-000-00-000-000-000-0000	1251944800000000	37.76
Vendor: DELAGELA - HARRIS BANK							
11042018	11/04/2016	L2544400001	00010809	Harrisbank-11	Remit # 1 Check Date: 11/04/2016 Check Amount: 3,108.52	1236058000000000	155.75
11042018	11/04/2016	L2544400002	00010809	Harrisbank-11	10-2360-580-000-00-000-000-000-0000	1236058000000000	495.00
11042018	11/04/2016	L2544400003	00010809	Harrisbank-11	10-3250-618-000-00-000-000-AD00 618AD	1236064000000000	109.90
11042018	11/04/2016	L2544400004	00010809	Harrisbank-11	10-2360-640-000-00-000-000-000-0000	1236064000000000	28.35
11042018	11/04/2016	L2544400005	00010809	Harrisbank-11	10-1110-610-000-30-800-180-137-0000	1110061080180000	53.79
11042018	11/04/2016	L2544400006	00010809	Harrisbank-11	10-2360-610-000-00-000-000-000-0000	1236061000000000	1,349.15
11042018	11/04/2016	L2544400007	00010809	Harrisbank-11	10-1290-610-890-10-200-000-000-5900	1129061020000059	19.35
11042018	11/04/2016	L2544400008	00010809	Harrisbank-11	10-1110-610-000-30-800-180-137-0000	1110061080180000	440.00
11042018	11/04/2016	L2544400009	00010809	Harrisbank-11	10-2380-635-000-30-800-000-137-0000	1238063580000000	15.00
11042018	11/04/2016	L2544400010	00010809	Harrisbank-11	10-2519-610-000-00-000-000-000-0000	1251961000000000	188.93
11042018	11/04/2016	L2544400011	00010809	Harrisbank-11	10-2836-580-000-00-000-000-000-0000	1283658000000000	46.99
11042018	11/04/2016	L2544400012	00010809	Harrisbank-11	10-2519-340-000-00-000-000-000-0000	1251934000000000	45.28
11042018	11/04/2016	L2544400013	00010809	Harrisbank-11	10-2360-610-000-00-000-000-000-0000	1236061000000000	107.42
11042018	11/04/2016	L2544400014	00010809	Harrisbank-11	10-3250-580-000-00-000-000-AD00 580AD	1283458000000000	165.39
11042018	11/04/2016	L2544400015	00010809	Harrisbank-11	10-2834-580-000-00-000-000-000-0000	1283458000000000	309.05
11042018	11/04/2016	L2544400016	00010809	Harrisbank-11	10-2834-580-000-00-000-000-000-0000	1283458000000000	200.00
11042018	11/04/2016	L2544400017	00010809	Harrisbank-11	10-2834-580-000-00-000-000-000-0000	1283458000000000	165.00
11042018	11/04/2016	L2544400019	00010828	Harrisbank-11	10-2834-580-000-00-000-000-000-0000	1283458000000000	1,428.97
11042018	11/04/2016	L2544400020	00010828	Harrisbank-11	10-2620-610-000-00-200-000-000-0000	1262061020000000	120.00
11042018	11/04/2016	L2544400021	00010828	Harrisbank-11	10-2620-610-000-00-000-000-000-0000	1262061000000000	57.00
11042018	11/04/2016	L2544400022	00010828	Harrisbank-11	10-2620-610-000-00-000-000-000-0000	1262061000000000	293.53
11042018	11/04/2016	L2544400023	00010828	Harrisbank-11	10-2620-610-000-00-000-000-000-0000	1262061000000000	110.85
11042018	11/04/2016	L2544400024	00010828	Harrisbank-11	10-2620-610-000-00-000-000-000-0000	1262061000000000	6.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

c - Credit Card Payment

d - Direct Deposit

Sharpville Area School District

12/05/2016 08:32:31 AM

Page 5

Fund Accounting Check Register

GENERAL FUND - From 11/01/2016 To 11/30/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
11042018	11/04/2016	L2544400025	00010828	Harrisbank-11	10-2620-610-000-000-000-0000	1262061000000000	29.58
11042018	11/04/2016	L2544400026	00010828	Harrisbank-11	10-2620-610-000-000-000-0000	1262061000000000	172.00
11042018	11/04/2016	L2544400027	00010827	Harrisbank-11	10-2620-610-000-000-000-0000	1262061000000000	83.62
11042018	11/04/2016	L2544400028	00010827	Harrisbank-11	10-2620-610-000-000-000-0000	1262061000000000	337.15
11042018	11/04/2016	L2544400029	00010827	Harrisbank-11	10-2620-610-000-000-000-0000	1262061000000000	57.38
11042018	11/04/2016	L2544400030	00010785	Harrisbank-11	10-1110-610-000-30-800-240-137-0000	1110061080240000	34.92
Vendor: HARRISEA - HARRIS BANK							
11162016	11/16/2016	L2546200001	00010854	SASDPR-11	Remit # 1 Check Date: 11/04/2016	Check Amount:	6,625.35
					10-0102-000-000-000-000-0000	10102	713,161.26
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
11202016	11/20/2016	L2544700001	00010700	Nationwide-11	Remit # 1 Check Date: 11/16/2016	Check Amount:	713,161.26
11202016	11/20/2016	L2544700002	00010700	Nationwide-11	10-2260-291-000-000-000-000-0000	1226029000000000	300.00
11202016	11/20/2016	L2544700003	00010700	Nationwide-11	10-2360-291-000-000-000-000-0000	1236029000000000	300.00
11202016	11/20/2016	L2544700004	00010700	Nationwide-11	10-2380-291-000-000-000-000-0000	1238029000000000	900.00
11202016	11/20/2016	L2544700005	00010700	Nationwide-11	10-2515-291-000-000-000-000-0000	1251529000000000	350.00
					10-2818-291-000-000-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE							
11252016	11/25/2016	L2544900001	00010857	47579099	Remit # 1 Check Date: 11/20/2016	Check Amount:	2,150.00
11252016	11/25/2016	L2544900002	00010857	47579099	10-2519-340-000-000-000-000-0000	1251934000000000	15.87
11252016	11/25/2016	L2544900003	00010857	47579099	10-2620-626-000-000-000-000-0000	1262062600000000	334.79
11252016	11/25/2016	L2544900004	00010857	47579099	10-2720-513-000-000-000-000-3500	1272051300000035	250.37
					10-3250-627-000-000-000-000-AD00	1325062700000000	323.96
Vendor: FLEETSE - WEX BANK							
11292016	11/29/2016	L2551300001	00010920	FSA-11	Remit # 1 Check Date: 11/25/2016	Check Amount:	924.99
					10-0460-000-000-000-000-000-0860	0860	301.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
					Remit # 1 Check Date: 11/30/2016	Check Amount:	301.00

10-GENERAL FUND

926,311.38

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 926,311.38
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 926,311.38

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00016111	12/07/2016	L2554700001	00010931	70756000	10-2620-424-000-00-500-000-000-0000	126204245000000	539.00
00016111	12/07/2016	L2554700002	00010931	70756000	10-2620-424-000-00-800-000-000-0000	126204248000000	658.39
00016111	12/07/2016	L2554700003	00010931	70651000	10-2620-424-000-00-200-000-000-0000	126204242000000	766.65
Vendor: BOROUGSH - BOROUGH OF SHARPSVILLE							
00016112	12/07/2016	L2554700004	00010921	P-0001133	Remit # 1 Check Date: 12/07/2016	Check Amount:	1,964.04
Vendor: INFOCON - INFOCON CORPORATION - POSTAGE							
00016113	12/07/2016	L2554700005	00010908	MPSEBT-11	Remit # 2 Check Date: 12/07/2016	Check Amount:	449.79
00016113	12/07/2016	L2554700006	00010908	MPSEBT-11	10-0470-000-000-00-000-000-0000	10470	9,072.00
Vendor: MIUVSP - MIDWESTERN IU IV							
00016114	12/07/2016	L2554700007	00010888	110005503740	Remit # 1 Check Date: 12/07/2016	Check Amount:	-209.77
00016114	12/07/2016	L2554700008	00010888	110005508863	10-2620-622-000-00-200-000-000-0000	126206222000000	8,862.23
00016114	12/07/2016	L2554700009	00010888	110005508905	10-2620-622-000-00-980-000-000-0000	126206229800000	5,023.17
00016114	12/07/2016	L2554700010	00010888	110005508954	10-2620-622-000-00-980-000-000-0000	126206229800000	34.10
00016114	12/07/2016	L2554700011	00010888	110005508996	10-2620-622-000-00-980-000-000-0000	126206229800000	247.64
00016114	12/07/2016	L2554700012	00010888	110005503203	10-2620-622-000-00-500-000-000-0000	126206225000000	263.02
00016114	12/07/2016	L2554700013	00010888	110005503203	10-2620-622-000-00-800-000-000-0000	126206228000000	185.41
Vendor: PENNPO - PENN POWER							
00016115	12/07/2016	L2554700014	00010929	W3620120BF	Remit # 1 Check Date: 12/07/2016	Check Amount:	3,750.00
Vendor: SCHOLABOC - SCHOLASTIC BOOK CLUBS INC							
00016116	12/07/2016	L2554700015	00010930	2	Remit # 1 Check Date: 12/07/2016	Check Amount:	4,583.42
Vendor: USPS2 - US POSTAL SERVICE							
00016117	12/08/2016	L2556200001	00010941	Barabas	Remit # 1 Check Date: 12/07/2016	Check Amount:	14,086.76
Vendor: BARABASA - SARAH BARABAS							
00016118	12/08/2016	L2556200002	00010939	Bertolasio	Remit # 1 Check Date: 12/07/2016	Check Amount:	1,990.73
Vendor: BERTOLFRD - FRANK D BERTOLASIO							
00016119	12/08/2016	L2556200003	00010936	Donaldson	Remit # 1 Check Date: 12/07/2016	Check Amount:	215.00
00016119	12/08/2016	L2556200004	00010940	Donaldson	10-0489-000-000-00-000-000-0000	10489	100.00
Vendor: DONALDME - MEGAN DONALDSON							
00016120	12/08/2016	L2556200005	00010937	Gruitza	Remit # 1 Check Date: 12/08/2016	Check Amount:	100.00
Vendor: GRUITZST - STACIA GRUITZA							
00016121	12/08/2016	L2556200006	00010953	MWB	Remit # 1 Check Date: 12/08/2016	Check Amount:	53.13
Vendor: MERCERWRB - MERCER WRESTLING BOOSTERS							
00016121	12/08/2016	L2556200006	00010953	MWB	Remit # 1 Check Date: 12/08/2016	Check Amount:	53.13
00016121	12/08/2016	L2556200006	00010953	MWB	10-0489-000-000-00-000-000-0000	10489	320.00
00016121	12/08/2016	L2556200006	00010953	MWB	Remit # 1 Check Date: 12/08/2016	Check Amount:	320.00
00016121	12/08/2016	L2556200006	00010953	MWB	Remit # 1 Check Date: 12/08/2016	Check Amount:	320.00
00016121	12/08/2016	L2556200006	00010953	MWB	10-3250-810-000-00-000-000-0000-WRM0	810WRM	200.00
00016121	12/08/2016	L2556200006	00010953	MWB	Remit # 1 Check Date: 12/08/2016	Check Amount:	200.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

01/06/2017 04:34:00 PM

Sharpsville Area School District

Page 1

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016122	12/08/2016	L2556200007	00010935	Phillian	10-0489-000-00-000-000-0000	10489	400.00
Vendor: PHILLISH - SHANAY PHILLIAN							
00016123	12/08/2016	L2556200015	00010932	PizzaHut	Remit # 1 Check Date: 12/08/2016	Check Amount:	400.00
Vendor: PIZZAHU - PIZZA HUT							
00016124	12/08/2016	L2556200008	00010956	SHARON	10-1211-894-000-30-800-000-0000	112118948000000	289.54
00016124	12/08/2016	L2556200009	00010956	SHARON	Remit # 1 Check Date: 12/08/2016	Check Amount:	289.54
00016124	12/08/2016	L2556200010	00010956	SHARON	10-3250-810-000-00-000-000-BBB7	810BBB7	75.00
Vendor: SHARONBOB - SHARON BOYS BASKETBALL BOOSTERS							
00016125	12/08/2016	L2556200011	00010954	SharonWrest	10-3250-810-000-00-000-000-WRM0	810BBB8	75.00
Vendor: SHARONWRC - SHARON WRESTLING CLUB							
00016126	12/08/2016	L2556200012	00010952	SRTC	10-3250-810-000-00-000-000-WRM0	810BBB9	75.00
Vendor: SLIPPEROT - SLIPPERY ROCK TAKEDOWN CLUB							
00016127	12/08/2016	L2556200013	00010938	Smithyman	Remit # 1 Check Date: 12/08/2016	Check Amount:	200.00
Vendor: SMITHYRO - ROSANNE SMITHYMAN							
00016128	12/08/2016	L2556200014	00010959	Stanko	10-0489-000-00-000-000-0000	10489	320.00
Vendor: STANKORA - RACHEL STANKO							
00016129	12/12/2016	L2557000001	00010923	PC	Remit # 1 Check Date: 12/08/2016	Check Amount:	320.00
Vendor: PCASH - PETTY CASH							
00016131	12/14/2016	L2559100001	00010965	Muscarella	10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: MUSCAR - MUSCARELLA'S							
00016132	12/14/2016	L2559100002	00010985	376318710	Remit # 1 Check Date: 12/12/2016	Check Amount:	300.00
00016132	12/14/2016	L2559100003	00010985	376318710	10-2380-610-000-20-500-000-127-0000	123806105000000	50.00
00016132	12/14/2016	L2559100004	00010985	376318710	Remit # 1 Check Date: 12/14/2016	Check Amount:	50.00
00016132	12/14/2016	L2559100005	00010985	376318710	10-2620-621-000-00-200-000-000-0000	126206212000000	829.33
Vendor: NATIONALFU - NATIONAL FUEL							
00016133	12/14/2016	L2559100006	00010986	110046135841	10-2620-621-000-00-500-000-000-0000	126206215000000	700.00
Vendor: PENNPO - PENN POWER							
00016134	12/19/2016	L2541600084	00010967	410174	10-2620-621-000-00-800-000-000-0000	126206218000000	855.92
Vendor: 21CCCS - 21ST CENTURY CYBER CHARTER SCL							
00016135	12/19/2016	L2541600007	00010138	ABINADER	10-2620-621-000-00-980-000-000-0000	126206219800000	208.61
00016135	12/19/2016	L2541600027	00010889	ABINADER	Remit # 1 Check Date: 12/14/2016	Check Amount:	2,593.86
Vendor: ABINADHE - HEIDI ABINADER							
00016135	12/19/2016	L2541600007	00010138	ABINADER	10-1110-562-000-30-800-000-109-0000	111005628000000	1,458.48
00016135	12/19/2016	L2541600007	00010138	ABINADER	Remit # 1 Check Date: 12/19/2016	Check Amount:	33.03
00016135	12/19/2016	L2541600007	00010138	ABINADER	10-2620-538-000-00-000-000-0000	126205380000000	25.00
00016135	12/19/2016	L2541600007	00010138	ABINADER	10-2834-580-000-20-500-000-000-0000	128345805000000	27.00
00016135	12/19/2016	L2541600007	00010138	ABINADER	Remit # 1 Check Date: 12/19/2016	Check Amount:	52.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

C - Credit Card Payment

01/06/2017 04:34:00 PM

Sharpville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016136	12/19/2016	L2541600161	00011002	9938130425	10-2620-430-000-00-000-000-0000	1262043000000000	58.50
Vendor: AIRGASUA - AIRGAS USA LLC							
00016137	12/19/2016	L2541600162	00011006	139043/138691/13	Remit # 1 Check Date: 12/19/2016	Check Amount:	58.50
00016137	12/19/2016	L2541600163	00011006	139043/138691/13	10-2620-610-000-00-000-000-0000	1262061000000000	1,395.00
00016137	12/19/2016	L2541600163	00011006	139043/138691/13	10-2620-430-000-00-500-000-000-0000	1262043050000000	447.78
00016137	12/19/2016	L2541600164	00011006	139043/138691/13	10-2620-430-000-00-500-000-000-0000	1262043050000000	342.23
Vendor: AISYO - AIS COMMERCIAL PARTS & SERVICE							
00016138	12/19/2016	L2541600165	00011004	1602461	Remit # 1 Check Date: 12/19/2016	Check Amount:	2,185.01
00016138	12/19/2016	L2541600165	00011004	1602461	10-2620-610-000-00-000-000-0000	1262061000000000	2,029.07
Vendor: ALLNES - ALL WEATHER SUPPLIES							
00016139	12/19/2016	L2541600166	00011022	ANZEVINO	Remit # 1 Check Date: 12/19/2016	Check Amount:	2,029.07
00016139	12/19/2016	L2541600166	00011022	ANZEVINO	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
Vendor: ANZEVICA - CAMERON ANZEVINO							
00016140	12/19/2016	L2541600063	00010868	396625	Remit # 1 Check Date: 12/19/2016	Check Amount:	30.00
00016140	12/19/2016	L2541600063	00010868	396625	10-3210-610-000-00-800-000-137-2300	1321061080000023	61.91
Vendor: AWARDEMM - AWARD EMBLEM MFG. CO., INC.							
00016141	12/19/2016	L2541600167	00011023	BAIR	Remit # 1 Check Date: 12/19/2016	Check Amount:	61.91
00016141	12/19/2016	L2541600167	00011023	BAIR	10-3250-330-000-00-000-000-000-BBB9	330BBB9	22.00
Vendor: BAIRWA - WAYNE BAIR							
00016142	12/19/2016	L2541600168	00010999	9519	Remit # 1 Check Date: 12/19/2016	Check Amount:	22.00
00016142	12/19/2016	L2541600168	00010999	9519	10-2620-430-000-00-220-000-000-0000	1262043022000000	90.00
Vendor: BELLSPOR - BELLS PORTABLE RESTROOMS INC							
00016143	12/19/2016	L2541600064	00010210	242295	Remit # 1 Check Date: 12/19/2016	Check Amount:	90.00
00016143	12/19/2016	L2541600064	00010210	242295	10-1110-610-000-30-800-180-137-0000	1110061080180000	1,160.07
Vendor: BIO - BIO CORPORATION							
00016144	12/19/2016	L2541600067	00010951	98450525	Remit # 1 Check Date: 12/19/2016	Check Amount:	1,160.07
00016144	12/19/2016	L2541600067	00010951	98450525	10-3250-610-000-00-000-000-000-BBBJ	610BBBJ	180.00
00016144	12/19/2016	L2541600068	00010951	98450525	10-3250-610-000-00-000-000-000-BBBV	610BBBV	180.00
Vendor: BSNP - BSN SPORTS							
00016145	12/19/2016	L2541600085	00010968	9002263	Remit # 1 Check Date: 12/19/2016	Check Amount:	360.00
00016145	12/19/2016	L2541600085	00010968	9002263	10-1290-561-000-30-800-000-109-0000	1129056180000000	1,734.00
Vendor: CANONMCS - CANON-MCMILLAN SCHOOL DISTRICT							
00016146	12/19/2016	L2541600028	00010890	1999	Remit # 1 Check Date: 12/19/2016	Check Amount:	1,734.00
00016146	12/19/2016	L2541600028	00010890	1999	10-1290-330-000-00-000-000-000-0000	1129033000000000	4,620.00
Vendor: CAPABLI - CAPABLE KIDS, LLC							
00016147	12/19/2016	L2541600169	00011033	CAP RET SVCS	Remit # 1 Check Date: 12/19/2016	Check Amount:	4,620.00
00016147	12/19/2016	L2541600169	00011033	CAP RET SVCS	10-2519-340-000-00-000-000-000-0000	1251934000000000	1,200.00
Vendor: CAPITARE - CAPITAL RETIREMENT PLAN SVCS							
00016148	12/19/2016	L2541600170	00010996	155685	Remit # 1 Check Date: 12/19/2016	Check Amount:	1,200.00
00016148	12/19/2016	L2541600170	00010996	155685	10-2620-610-000-00-000-000-000-0000	1262061000000000	1,361.00
Vendor: CASTLEMAP - CASTLE MAINTENANCE PRODUCTS							
00016149	12/19/2016	L2541600056	00010924	07082799	Remit # 1 Check Date: 12/19/2016	Check Amount:	1,361.00
00016149	12/19/2016	L2541600056	00010924	07082799	10-2260-610-000-00-000-000-000-0000	1226061000000000	164.95
Vendor: CENTERFOE - CENTER FOR EDUCATION & EMPLOYMENT							
00016149	12/19/2016	L2541600056	00010924	07082799	Remit # 1 Check Date: 12/19/2016	Check Amount:	164.95
00016149	12/19/2016	L2541600056	00010924	07082799	10-2260-610-000-00-000-000-000-0000	1226061000000000	164.95

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016150	12/19/2016	L2541600171	00011028	CHIEZE	10-3250-330-000-00-000-000-BBBV	330BBBV	69.00
Vendor: CHIEZEER - BRYAN CHIEZE							
00016151	12/19/2016	L2541600172	00011010	531921/531922	Remit # 1 Check Date: 12/19/2016	Check Amount:	69.00
00016151	12/19/2016	L2541600173	00011010	531921/531922	10-2620-610-000-00-000-000-0000	1262061000000000	201.34
Vendor: COLTPL - COLT PLUMBING CO., INC.							
00016152	12/19/2016	L2541600086	00010969	332680	10-2620-610-000-00-000-000-0000	1262061000000000	71.83
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS							
00016153	12/19/2016	L2541600065	00010146	SASD-0095	Remit # 1 Check Date: 12/19/2016	Check Amount:	273.17
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00016154	12/19/2016	L2541600008	00010139	DADICH	10-1110-562-000-30-800-000-109-0000	1110056280000000	2,187.72
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00016155	12/19/2016	L2541600069	00010960	44750	Remit # 1 Check Date: 12/19/2016	Check Amount:	2,187.72
Vendor: DEMANS - DEMANS INC							
00016156	12/19/2016	L2541600087	00010970	194057	10-2519-340-000-00-000-000-0000	1251934000000000	60.00
00016156	12/19/2016	L2541600088	00010970	194057	Remit # 1 Check Date: 12/19/2016	Check Amount:	60.00
00016156	12/19/2016	L2541600089	00010970	194057	10-2620-538-000-00-000-000-0000	1262053800000000	25.00
Vendor: DIRECTIM - DIRECT IMAGE							
00016157	12/19/2016	L2541600029	00010891	DONOFRIOS	Remit # 1 Check Date: 12/19/2016	Check Amount:	25.00
00016157	12/19/2016	L2541600030	00010891	DONOFRIOS	10-3250-617-000-00-000-000-CCV0	617CCV	1,664.50
00016157	12/19/2016	L2541600031	00010891	DONOFRIOS	Remit # 1 Check Date: 12/19/2016	Check Amount:	1,664.50
00016157	12/19/2016	L2541600032	00010891	DONOFRIOS	10-1110-448-000-10-200-000-117-0000	1110044820000000	381.85
00016157	12/19/2016	L2541600049	00010912	DONOFRIOS	10-1110-448-000-20-500-000-127-0000	1110044850000000	145.47
00016157	12/19/2016	L2541600070	00010946	DONOFRIOS	10-1110-448-000-30-800-000-137-0000	1110044880000000	368.12
00016157	12/19/2016	L2541600071	00010946	DONOFRIOS	Remit # 1 Check Date: 12/19/2016	Check Amount:	895.44
00016157	12/19/2016	L2541600072	00010946	DONOFRIOS	10-2360-635-000-00-000-000-0000	1236063500000000	7.99
00016157	12/19/2016	L2541600174	00011018	DONOFRIOS	10-0488-000-000-000-000-0000	10488	403.96
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00016158	12/19/2016	L2541600090	00010971	ERDOS	10-0488-000-000-000-000-0000	10488	82.65
00016158	12/19/2016	L2541600091	00010971	ERDOS	10-0488-000-000-000-000-0000	10488	83.86
00016158	12/19/2016	L2541600092	00010971	ERDOS	10-1110-610-000-20-500-240-127-0000	1110061050240000	28.13
00016158	12/19/2016	L2541600093	00010971	ERDOS	10-1110-610-000-30-800-180-137-0000	1110061080180000	18.86
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00016158	12/19/2016	L2541600093	00010971	ERDOS	10-1110-610-000-30-800-240-137-0000	1110061080240000	103.39
00016158	12/19/2016	L2541600093	00010971	ERDOS	10-1241-610-000-30-800-000-137-0000	1124161080000000	101.41
00016158	12/19/2016	L2541600093	00010971	ERDOS	10-1110-610-000-30-800-180-137-0000	1110061080180000	17.89
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00016158	12/19/2016	L2541600090	00010971	ERDOS	Remit # 1 Check Date: 12/19/2016	Check Amount:	848.14
00016158	12/19/2016	L2541600091	00010971	ERDOS	10-2720-513-271-00-000-000-000-2200	1272051300000022	1,633.50
00016158	12/19/2016	L2541600092	00010971	ERDOS	10-2750-513-000-00-000-000-0000	1275051300000000	957.00
00016158	12/19/2016	L2541600092	00010971	ERDOS	10-2750-513-000-00-000-000-0000	1275051300000000	1,260.00
00016158	12/19/2016	L2541600093	00010971	ERDOS	10-2720-513-271-00-000-000-000-2200	1272051300000022	150.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00016158	12/19/2016	L2541600093	00010971	ERDOS	Remit # 1 Check Date: 12/19/2016	Check Amount:	4,000.50

* Denotes Non-Negotiable Transaction

- Payable Transaction P - Prenote

d - Direct Deposit c - Credit Card Payment

01/06/2017 04:34:00 PM

Sharpville Area School District

Page 4

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016159	12/19/2016	L2541600009	00010147	ERIC RYAN CORP	10-2620-340-000-000-000-0000	1262034000000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00016160	12/19/2016	L2541600094	00010973	Q965570175	Remit # 1 Check Date: 12/19/2016	Check Amount:	30.00
00016160	12/19/2016	L2541600095	00010972	Q965570174	10-2310-525-000-000-000-0000	1231052500000000	100.00
00016160	12/19/2016	L2541600096	00010974	Q855670239	10-2310-525-000-000-000-0000	1231052500000000	100.00
Vendor: ERIEINE - ERIE INSURANCE EXCHANGE							
00016161	12/19/2016	L2541600148	00010755	34833	Remit # 1 Check Date: 12/19/2016	Check Amount:	300.00
00016162	12/19/2016	L2541600175	00010994	147937/147790/14	10-3250-610-000-000-000-CH00	610CH	380.00
00016162	12/19/2016	L2541600176	00010994	147937/147790/14	Remit # 1 Check Date: 12/19/2016	Check Amount:	380.00
00016162	12/19/2016	L2541600177	00010994	147937/147790/14	10-2620-610-000-000-000-0000	1262061000000000	752.16
00016162	12/19/2016	L2541600177	00010994	147937/147790/14	10-2620-610-000-000-000-0000	1262061000000000	263.00
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00016163	12/19/2016	L2541600178	00011020	FALCONI	Remit # 1 Check Date: 12/19/2016	Check Amount:	1,267.12
00016164	12/19/2016	L2541600010	00010140	FERKO	10-3250-330-000-000-000-BBBV	330BBBV	2,282.28
00016164	12/19/2016	L2541600216	00011037	FERKO	Remit # 1 Check Date: 12/19/2016	Check Amount:	69.00
00016164	12/19/2016	L2541600217	00011037	FERKO	10-2620-538-000-000-000-0000	1262053800000000	69.00
00016164	12/19/2016	L2541600218	00011037	FERKO	10-2360-580-000-000-000-0000	1236058000000000	50.00
00016164	12/19/2016	L2541600219	00011037	FERKO	10-2620-610-000-000-000-0000	1262061000000000	73.20
00016165	12/19/2016	L2541600057	00010925	FINDLEY	10-2620-610-000-000-000-0000	1262061000000000	4.24
00016166	12/19/2016	L2541600012	00010745	498301F	10-2834-580-000-000-000-0000	1283458000000000	253.63
00016167	12/19/2016	L2541600001	00010568	484122F	10-3210-610-000-000-200-000-117-0000	1321061020000000	19.08
00016167	12/19/2016	L2541600011	00010511	476103	Remit # 1 Check Date: 12/19/2016	Check Amount:	400.15
00016168	12/19/2016	L2541600013	00010141	FRY	10-2270-580-271-30-800-000-000-2200	1227058000000022	27.00
00016168	12/19/2016	L2541600179	00010991	GIARDINA	Remit # 1 Check Date: 12/19/2016	Check Amount:	27.00
00016169	12/19/2016	L2541600050	00010917	GIARDINA	10-2250-640-000-30-800-000-137-0000	1225064080000000	186.27
Vendor: FRYJO - JONATHAN FRY							
00016169	12/19/2016	L2541600050	00010917	GIARDINA	Remit # 1 Check Date: 12/19/2016	Check Amount:	186.27
00016169	12/19/2016	L2541600050	00010917	GIARDINA	10-2250-640-000-30-800-000-137-0000	1225064080000000	158.92
00016169	12/19/2016	L2541600050	00010917	GIARDINA	10-2250-640-000-30-800-000-137-0000	1225064080000000	1,534.90
Vendor: GIARDIMI - MICHAEL GIARDINA							
00016169	12/19/2016	L2541600050	00010917	GIARDINA	Remit # 1 Check Date: 12/19/2016	Check Amount:	1,693.82
00016169	12/19/2016	L2541600050	00010917	GIARDINA	10-2620-538-000-000-000-000-0000	1262053800000000	25.00
00016169	12/19/2016	L2541600050	00010917	GIARDINA	10-2834-580-000-10-200-000-000-0000	1283458020000000	133.04
00016169	12/19/2016	L2541600050	00010917	GIARDINA	Remit # 1 Check Date: 12/19/2016	Check Amount:	158.04
00016169	12/19/2016	L2541600050	00010917	GIARDINA	10-3250-330-000-000-000-000-SCBV	330SCBV	69.00
00016169	12/19/2016	L2541600050	00010917	GIARDINA	Remit # 1 Check Date: 12/19/2016	Check Amount:	69.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

01/06/2017 04:34:00 PM

Sharpville Area School District

Page 5

Fund Accounting Check Register

fackrgc

GENERAL FUND - From 12/01/2016 To 12/31/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016170	12/19/2016	L2541600180	00011016	0221696	10-1110-610-000-30-800-240-137-0000	111006108024000	172.80
Vendor: HAANCR - HAAN CRAFTS LLC					Remit # 1 Check Date: 12/19/2016	Check Amount:	172.80
00016171	12/19/2016	L2541600058	00010926	HAMILTON	10-2270-580-000-10-200-000-000-0000	122705802000000	29.86
Vendor: HAMILTKE - KERRI HAMILTON					Remit # 1 Check Date: 12/19/2016	Check Amount:	29.86
00016172	12/19/2016	L2541600181	00011027	HAWTHORNE	10-3250-330-000-00-000-000-000-BBBV	330BBBV	22.00
Vendor: HAWTHOLA - LARRY HAWTHORNE					Remit # 1 Check Date: 12/19/2016	Check Amount:	22.00
00016173	12/19/2016	L2541600014	00010142	HOAGLAND	10-2620-538-000-00-000-000-0000	126205380000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND					Remit # 1 Check Date: 12/19/2016	Check Amount:	50.00
00016174	12/19/2016	L2541600182	00011001	13717	10-2620-430-000-00-800-000-000-0000	126204308000000	465.00
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC.					Remit # 1 Check Date: 12/19/2016	Check Amount:	465.00
00016175	12/19/2016	L2541600183	00011000	162589	10-2620-430-000-00-980-000-000-0000	126204309800000	773.00
Vendor: ICEL - I.C. ELECTRIC					Remit # 1 Check Date: 12/19/2016	Check Amount:	773.00
00016176	12/19/2016	L2541600184	00011036	1-0284197	10-2330-550-000-00-000-000-000-0000	123305500000000	367.39
Vendor: INFOCON - INFOCON CORPORATION					Remit # 1 Check Date: 12/19/2016	Check Amount:	367.39
00016177	12/19/2016	L2541600026	00010605	3472423	10-2620-430-000-00-000-000-000-0000	126204300000000	162.00
Vendor: JCEH - J.C. EHRlich CO., INC.					Remit # 1 Check Date: 12/19/2016	Check Amount:	162.00
00016178	12/19/2016	L2541600185	00011029	JORDAN	10-3250-330-000-00-000-000-000-BBBV	330BBBV	22.00
Vendor: JORDONNO - NOAH JORDAN					Remit # 1 Check Date: 12/19/2016	Check Amount:	22.00
00016179	12/19/2016	L2541600033	00010892	KALPICH	10-2270-580-000-30-800-000-000-0000	122705808000000	43.78
Vendor: KALPICMI - MICHAEL KALPICH					Remit # 1 Check Date: 12/19/2016	Check Amount:	43.78
00016180	12/19/2016	L2541600149	00010790	77614	10-3250-610-000-00-000-000-WRJ0	610WRJ	178.56
00016180	12/19/2016	L2541600150	00010790	77614	10-3250-610-000-00-000-000-WRJ0	610WRJ	178.56
00016180	12/19/2016	L2541600151	00010790	77614	10-3250-610-000-00-000-000-WRM0	610WRM	178.55
00016180	12/19/2016	L2541600152	00010790	77614	10-3250-610-000-00-000-000-WRM0	610WRM	122.63
00016180	12/19/2016	L2541600153	00010790	77614	10-3250-610-000-00-000-000-WRV0	610WRV	122.63
00016180	12/19/2016	L2541600154	00010790	77614	10-3250-610-000-00-000-000-WRV0	610WRV	122.63
Vendor: KENNEDIN - KENNEDY INDUSTRIES INC.					Remit # 1 Check Date: 12/19/2016	Check Amount:	903.56
00016181	12/19/2016	L2541600186	00011034	KEYSTONE	10-1110-562-000-30-800-000-109-0000	111005628000000	2,771.34
00016181	12/19/2016	L2541600187	00011034	KEYSTONE	10-1290-562-000-30-800-000-109-0000	112905628000000	10,940.58
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER					Remit # 1 Check Date: 12/19/2016	Check Amount:	13,711.92
00016182	12/19/2016	L2541600002	00010647	02-0603295	10-1110-610-000-30-800-260-137-0000	111006108026000	357.57
Vendor: KLOCKI - KLOCKIT					Remit # 1 Check Date: 12/19/2016	Check Amount:	357.57

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

c - Credit Card Payment

d - Direct Deposit

01/06/2017 04:34:00 PM

Sharpville Area School District

Page 6

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016183	12/19/2016	L2541600003	00010649	64255	10-1110-610-000-30-800-122-137-0000	111006108012200	152.35
00016183	12/19/2016	L2541600004	00010645	63782	10-1110-610-000-30-800-122-137-0000	111006108012200	177.98
00016183	12/19/2016	L2541600005	00010787	65272	10-3250-610-000-00-000-000-000-CH00	610CH	78.75
00016183	12/19/2016	L2541600015	00010255	58539	10-1233-610-000-10-200-000-117-0000	112336102000000	34.26
00016183	12/19/2016	L2541600097	00010739	65203	10-1110-610-000-10-200-000-117-0000	111006102000000	187.60
Vendor: KURTZBR - KURTZ BROS.							
00016184	12/19/2016	L2541600081	00010893	57244	Remit # 1 Check Date: 12/19/2016	Check Amount:	630.94
					10-1290-648-890-10-200-000-000-5900	112906482000059	1,512.00
Vendor: LEARNIAL - LEARNING ALLY							
00016185	12/19/2016	L2541600059	00010928	LINCOLN PARK	Remit # 1 Check Date: 12/19/2016	Check Amount:	1,512.00
					10-1110-562-000-30-800-000-109-0000	111005628000000	2,187.72
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00016186	12/19/2016	L2541600016	00010151	LOMBARDI	Remit # 1 Check Date: 12/19/2016	Check Amount:	2,187.72
					10-2430-330-000-10-200-000-000-0000	124303302000000	55.27
00016186	12/19/2016	L2541600017	00010151	LOMBARDI	Remit # 1 Check Date: 12/19/2016	Check Amount:	24.84
					10-2430-330-000-20-500-000-000-0000	124303305000000	
Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.							
00016187	12/19/2016	L2541600188	00011019	MAGESTRO	Remit # 1 Check Date: 12/19/2016	Check Amount:	80.11
					10-3250-330-000-00-000-000-000-BBBV	330BBBV	69.00
Vendor: MAGESTDI - DION MAGESTRO							
00016188	12/19/2016	L2541600189	00011021	MARRIE	Remit # 1 Check Date: 12/19/2016	Check Amount:	69.00
					10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
Vendor: MARRIEAA - AARON MARRIE							
00016189	12/19/2016	L2541600051	00010918	MCKNIGHT	Remit # 1 Check Date: 12/19/2016	Check Amount:	30.00
					10-3250-330-000-00-000-000-000-SCBV	330SCBV	69.00
00016189	12/19/2016	L2541600052	00010919	MCKNIGHT	Remit # 1 Check Date: 12/19/2016	Check Amount:	69.00
					10-3250-810-000-00-000-000-000-SCBV	810SCBV	69.00
00016189	12/19/2016	L2541600053	00010919	MCKNIGHT	Remit # 1 Check Date: 12/19/2016	Check Amount:	47.00
					10-3250-810-000-00-000-000-000-SCGJ	810SCGJ	69.00
00016189	12/19/2016	L2541600054	00010919	MCKNIGHT	Remit # 1 Check Date: 12/19/2016	Check Amount:	69.00
					10-3250-810-000-00-000-000-000-SCGV	810SCGV	40.00
00016189	12/19/2016	L2541600055	00010919	MCKNIGHT	Remit # 1 Check Date: 12/19/2016	Check Amount:	294.00
					10-3250-810-000-00-000-000-000-SCM0	810SCM	121.90
Vendor: MCKNIGDA - DAVID MCKNIGHT							
00016190	12/19/2016	L2541600006	00010879	MCKNIGHT	Remit # 1 Check Date: 12/19/2016	Check Amount:	121.90
					10-2330-618-000-00-000-000-000-0000	123306180000000	
Vendor: MCKNIGLO - LORI MCKNIGHT							
00016191	12/19/2016	L2541600018	00010150	MCCC	Remit # 1 Check Date: 12/19/2016	Check Amount:	121.90
					10-1390-564-000-30-800-000-000-0000	113905648000000	27,715.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00016192	12/19/2016	L2541600034	00010894	MILLER	Remit # 1 Check Date: 12/19/2016	Check Amount:	27,715.00
					10-2836-580-000-00-000-000-000-0000	128365800000000	13.50
Vendor: MILLERKR - KRYSTAL MILLER							
00016193	12/19/2016	L2541600098	00010975	728	Remit # 1 Check Date: 12/19/2016	Check Amount:	13.50
					10-2818-438-000-00-000-000-402-0000	128184380000000	27,450.00
00016193	12/19/2016	L2541600190	00011015	814	Remit # 1 Check Date: 12/19/2016	Check Amount:	140.00
					10-2270-580-000-30-800-000-000-0000	122705808000000	
Vendor: MIUIV - MIDWESTERN IU IV							
					Remit # 1 Check Date: 12/19/2016	Check Amount:	27,590.00

* Denotes Non-Negotiable Transaction

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

- Payable Transaction 01/06/2017 04:34:01 PM

Sharpville Area School District

Page 7

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016194	12/19/2016	L2541600082	00010905	51107987	10-2360-610-000-00-000-000-0000	1236061000000000	82.19
Vendor: OFFICEDE - OFFICE DEPOT							
00016195	12/19/2016	L2541600060	00010922	SA48422	Remit # 1 Check Date: 12/19/2016	Check Amount:	82.19
00016195	12/19/2016	L2541600061	00010922	SA48422	10-2380-348-000-10-200-000-117-0000	1238034820000000	832.14
00016195	12/19/2016	L2541600062	00010922	SA48422	10-2380-348-000-20-500-000-127-0000	1238034850000000	520.09
00016195	12/19/2016	L2541600062	00010922	SA48422	10-2380-348-000-30-800-000-137-0000	1238034880000000	728.12
Vendor: ONECAN - ONE CALL NOW							
00016196	12/19/2016	L2541600099	00010976	PA CYBER CHARTER	Remit # 1 Check Date: 12/19/2016	Check Amount:	2,080.35
00016196	12/19/2016	L2541600100	00010976	PA CYBER CHARTER	10-1110-562-000-10-200-000-109-0000	1110056220000000	729.24
00016196	12/19/2016	L2541600100	00010976	PA CYBER CHARTER	10-1110-562-000-30-800-000-109-0000	1110056280000000	1,458.48
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00016197	12/19/2016	L2541600191	00011024	PACSI	Remit # 1 Check Date: 12/19/2016	Check Amount:	2,187.72
00016197	12/19/2016	L2541600191	00011024	PACSI	10-3250-330-000-00-000-000-BBB9	330BBB9	22.00
Vendor: PACSIGE - GENE PACSI							
00016198	12/19/2016	L2541600101	00010977	333107	Remit # 1 Check Date: 12/19/2016	Check Amount:	22.00
00016198	12/19/2016	L2541600102	00010977	333107	10-1110-562-000-10-200-000-109-0000	1110056220000000	729.24
00016198	12/19/2016	L2541600102	00010977	333107	10-1110-562-000-30-800-000-109-0000	1110056280000000	729.24
Vendor: PALECS - PA LEADERSHIP CHARTER SCHOOL							
00016199	12/19/2016	L2541600192	00010993	19925	Remit # 1 Check Date: 12/19/2016	Check Amount:	1,458.48
00016199	12/19/2016	L2541600192	00010993	19925	10-0484-000-000-00-000-000-0000	10484	810.50
Vendor: PALOFLS - PALO FLOWER SHOP							
00016200	12/19/2016	L2541600035	00010895	1000004520	Remit # 1 Check Date: 12/19/2016	Check Amount:	810.50
00016200	12/19/2016	L2541600036	00010895	1000004520	10-1110-329-000-10-200-000-000-0000	1110032920000000	546.71
00016200	12/19/2016	L2541600037	00010895	1000004520	10-1110-329-000-20-500-000-000-0000	1110032950000000	339.15
00016200	12/19/2016	L2541600038	00010895	1000004520	10-1110-329-000-30-800-000-000-0000	1110032980000000	1,130.50
00016200	12/19/2016	L2541600039	00010895	1000004520	10-1211-329-000-30-800-000-000-0000	1121132980000000	169.58
00016200	12/19/2016	L2541600040	00010895	1000004520	10-1233-329-000-30-800-000-000-0000	1123332980000000	113.05
00016200	12/19/2016	L2541600041	00010895	1000004520	10-1241-329-000-10-200-000-000-0000	1124132920000000	113.05
00016200	12/19/2016	L2541600042	00010895	1000004520	10-1290-322-000-10-200-000-109-0000	1129032220000000	661.51
00016200	12/19/2016	L2541600043	00010895	1000004520	10-2250-329-000-00-000-000-000-0000	1225032900000000	226.10
00016200	12/19/2016	L2541600044	00010895	1000004520	10-2380-329-000-10-200-000-000-0000	1238032920000000	792.99
00016200	12/19/2016	L2541600045	00010895	1000004520	10-2620-413-000-00-000-000-000-0000	1262041300000000	672.00
00016200	12/19/2016	L2541600103	00010978	1000004570	10-3100-572-000-00-000-000-000-0000	1310057200000000	168.00
00016200	12/19/2016	L2541600104	00010978	1000004570	10-1110-329-000-00-000-000-000-0000	1110032900000000	113.05
00016200	12/19/2016	L2541600105	00010978	1000004570	10-1110-329-000-10-200-000-000-0000	1110032920000000	1,111.96
00016200	12/19/2016	L2541600106	00010978	1000004570	10-1110-329-000-20-500-000-000-0000	1110032950000000	395.68
00016200	12/19/2016	L2541600107	00010978	1000004570	10-1110-329-000-30-800-000-000-0000	1110032980000000	621.78
00016200	12/19/2016	L2541600107	00010978	1000004570	10-1211-329-000-30-800-000-000-0000	1121132980000000	113.05

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

Sharpville Area School District

Page 8

01/06/2017 04:34:01 PM

Fund Accounting Check Register

fackrgc

GENERAL FUND - From 12/01/2016 To 12/31/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016200	12/19/2016	L2541600108	00010978	1000004570	10-1231-329-000-30-800-000-000-0000	1123132980000000	226.10
00016200	12/19/2016	L2541600109	00010978	1000004570	10-1233-329-000-10-200-000-000-0000	1123332920000000	502.03
00016200	12/19/2016	L2541600110	00010978	1000004570	10-1241-329-000-20-500-000-000-0000	1124132950000000	113.05
00016200	12/19/2016	L2541600111	00010978	1000004570	10-1241-329-000-30-800-000-000-0000	1124132980000000	113.05
00016200	12/19/2016	L2541600112	00010978	1000004570	10-1290-329-000-10-200-000-000-0000	1129032920000000	395.82
00016200	12/19/2016	L2541600113	00010978	1000004570	10-1290-329-000-30-800-000-000-0000	1129032980000000	182.25
00016200	12/19/2016	L2541600114	00010978	1000004570	10-2380-329-000-10-200-000-000-0000	1238032920000000	700.31
00016200	12/19/2016	L2541600115	00010978	1000004570	10-2380-329-000-30-800-000-000-0000	1238032980000000	226.10
00016200	12/19/2016	L2541600116	00010978	1000004570	10-2620-413-000-00-000-000-000-0000	1262041300000000	560.00
00016200	12/19/2016	L2541600117	00010978	1000004570	10-3100-572-000-00-000-000-000-0000	1310057200000000	201.88
00016200	12/19/2016	L2541600118	00010979	1000004624	10-1110-329-000-10-200-000-000-0000	1110032920000000	734.83
00016200	12/19/2016	L2541600119	00010979	1000004624	10-1110-329-000-20-500-000-000-0000	1110032950000000	226.10
00016200	12/19/2016	L2541600120	00010979	1000004624	10-1110-329-000-30-800-000-000-0000	1110032980000000	791.35
00016200	12/19/2016	L2541600121	00010979	1000004624	10-1110-329-000-30-800-000-000-0000	1110032980000000	113.05
00016200	12/19/2016	L2541600122	00010979	1000004624	10-1233-329-000-10-200-000-000-0000	1123332920000000	320.60
00016200	12/19/2016	L2541600123	00010979	1000004624	10-1241-329-000-10-200-000-000-0000	1124132920000000	113.05
00016200	12/19/2016	L2541600124	00010979	1000004624	10-1241-329-000-20-500-000-000-0000	1124132950000000	226.10
00016200	12/19/2016	L2541600125	00010979	1000004624	10-1290-329-000-30-800-000-000-0000	1129032980000000	51.71
00016200	12/19/2016	L2541600126	00010979	1000004624	10-2380-329-000-10-200-000-000-0000	1238032920000000	469.92
00016200	12/19/2016	L2541600127	00010979	1000004624	10-2620-413-000-00-000-000-000-0000	1262041300000000	224.00
00016200	12/19/2016	L2541600128	00010979	1000004624	10-3100-572-000-00-000-000-000-0000	1310057200000000	56.00
00016200	12/19/2016	L2541600129	00010980	1000004664	10-1110-329-000-00-000-000-000-0000	1110032900000000	226.10
00016200	12/19/2016	L2541600130	00010980	1000004664	10-1110-329-000-10-200-000-000-0000	1110032920000000	666.50
00016200	12/19/2016	L2541600131	00010980	1000004664	10-1110-329-000-20-500-000-000-0000	1110032950000000	339.15
00016200	12/19/2016	L2541600132	00010980	1000004664	10-1110-329-000-30-800-000-000-0000	1110032980000000	1,017.45
00016200	12/19/2016	L2541600133	00010980	1000004664	10-1233-329-000-10-200-000-000-0000	1123332920000000	434.53
00016200	12/19/2016	L2541600134	00010980	1000004664	10-1241-329-000-10-200-000-000-0000	1124132920000000	113.05
00016200	12/19/2016	L2541600135	00010980	1000004664	10-1290-329-000-10-200-000-000-0000	1129032920000000	199.13
00016200	12/19/2016	L2541600136	00010980	1000004664	10-1290-329-000-30-800-000-000-0000	1129032980000000	87.75
00016200	12/19/2016	L2541600137	00010980	1000004664	10-2380-329-000-10-200-000-000-0000	1238032920000000	432.00
00016200	12/19/2016	L2541600138	00010980	1000004664	10-2380-329-000-30-800-000-000-0000	1238032980000000	226.10
00016200	12/19/2016	L2541600139	00010980	1000004664	10-2620-413-000-00-000-000-000-0000	1262041300000000	609.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

- Payable Transaction

01/06/2017 04:34:01 PM

Sharpville Area School District

Page 9

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016200	12/19/2016	L2541600140	00010980	1000004664	10-3100-572-000-00-000-000-0000	1310057200000000	140.00
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS					Remit # 1 Check Date: 12/19/2016	Check Amount:	18,326.22
00016201	12/19/2016	L2541600193	00011012	2008	10-0474-000-000-00-000-000-0000	10474	13,290.25
Vendor: RALPHCM - RALPH C. MEHLER INSURANCE					Remit # 1 Check Date: 12/19/2016	Check Amount:	13,290.25
00016202	12/19/2016	L2541600141	00010981	331731	10-1110-562-000-30-800-000-109-0000	1110056280000000	2,187.72
Vendor: REACHCYC - REACH CYBER CHARTER SCHOOL					Remit # 1 Check Date: 12/19/2016	Check Amount:	2,187.72
00016203	12/19/2016	L2541600019	00010143	ROBERTS	10-2620-538-000-00-000-000-0000	1262053800000000	50.00
00016203	12/19/2016	L2541600194	00010992	ROBERTS	10-2519-580-000-00-000-000-0000	1251958000000000	96.94
Vendor: ROBERTJAL - JAIME L. ROBERTS					Remit # 1 Check Date: 12/19/2016	Check Amount:	146.94
00016204	12/19/2016	L2541600195	00010998	177844	10-2620-430-000-00-000-000-0000	1262043000000000	93.69
Vendor: ROTHBR - ROTH BROS INC.					Remit # 1 Check Date: 12/19/2016	Check Amount:	93.69
00016205	12/19/2016	L2541600196	00011025	RYDER	10-3250-330-000-00-000-000-BBBV	330BBBV	22.00
Vendor: RYDERTO - TOM RYDER					Remit # 1 Check Date: 12/19/2016	Check Amount:	22.00
00016206	12/19/2016	L2541600073	00010962	183	10-3210-635-000-20-500-000-127-0000	1321063550000000	6.00
00016206	12/19/2016	L2541600074	00010963	181	10-3210-635-000-20-500-000-127-0000	1321063550000000	272.40
00016206	12/19/2016	L2541600075	00010964	178	10-3210-635-000-20-500-000-127-0000	1321063550000000	310.58
00016206	12/19/2016	L2541600076	00010958	176/176a//180	10-2380-610-000-30-800-000-137-0000	1238061080000000	607.83
00016206	12/19/2016	L2541600197	00011013	182a	10-3210-635-000-10-200-000-117-0000	1321063520000000	432.05
00016206	12/19/2016	L2541600198	00011014	177	10-3210-635-000-10-200-000-117-0000	1321063520000000	566.40
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.					Remit # 1 Check Date: 12/19/2016	Check Amount:	2,195.26
00016207	12/19/2016	L2541600199	00010942	394047	10-1110-610-000-10-200-000-000-4500	1110061020000045	1,859.80
Vendor: SCHOOLM - SCHOOLMART					Remit # 1 Check Date: 12/19/2016	Check Amount:	1,859.80
00016208	12/19/2016	L2541600200	00011007	64725	10-2620-610-000-00-000-000-0000	1262061000000000	78.79
Vendor: SCOTTEL - SCOTT ELECTRIC					Remit # 1 Check Date: 12/19/2016	Check Amount:	78.79
00016209	12/19/2016	L2541600077	00010943	SCOTT	10-1110-430-000-30-800-000-137-0000	1110043080000000	250.00
Vendor: SCOTTTO - TODD SCOTT					Remit # 1 Check Date: 12/19/2016	Check Amount:	250.00
00016210	12/19/2016	L2541600020	00010144	SHANNON	10-2620-538-000-00-000-000-0000	1262053800000000	50.00
Vendor: SHANNOAM - AMANDA SHANNON					Remit # 1 Check Date: 12/19/2016	Check Amount:	50.00
00016211	12/19/2016	L2541600078	00010934	19314/219315	10-2310-549-000-00-000-000-0000	1231054900000000	638.64
Vendor: SHARONHE - SHARON HERALD CO.					Remit # 1 Check Date: 12/19/2016	Check Amount:	638.64
00016212	12/19/2016	L2541600066	00010723	15742	10-1233-610-890-30-800-000-5900	1123361080000059	47.00
Vendor: SMARTSTE - SMARTSOLUTION TECHNOLOGIES					Remit # 1 Check Date: 12/19/2016	Check Amount:	47.00

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

Sharpville Area School District

Page 10

- Payable Transaction

01/06/2017 04:34:01 PM

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016213	12/19/2016	L2541600079	00010950	SMITH	10-3210-580-000-30-800-000-137-0000	1321058080000000	12.15
Vendor: SMITHMA - MARTHA SMITH					Remit # 1 Check Date: 12/19/2016	Check Amount:	12.15
00016214	12/19/2016	L2541600201	00010995	327070	10-2620-430-000-00-000-000-0000	1262043000000000	116.00
Vendor: SONITRSES - SONITROL SECURITY SYSTEMS					Remit # 1 Check Date: 12/19/2016	Check Amount:	116.00
00016215	12/19/2016	L2541600046	00010896	SOUTHWOOD	10-1290-330-000-00-000-000-0000	1129033000000000	942.91
Vendor: SOUTHWPSH - SOUTHWOOD PSYCHIATRIC HOSPITAL					Remit # 1 Check Date: 12/19/2016	Check Amount:	942.91
00016216	12/19/2016	L2541600021	00010148	SPECIALTY ORTHO	10-3250-330-000-00-000-000-AT00	330AT	2,583.33
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.					Remit # 1 Check Date: 12/19/2016	Check Amount:	2,583.33
00016217	12/19/2016	L2541600155	00010949	111160	10-3250-610-000-00-000-000-BBBJ	610BBBJ	137.00
00016217	12/19/2016	L2541600156	00010949	111160	10-3250-610-000-00-000-000-BBBV	610BBBV	137.00
Vendor: SPORTIGO - SPORTING GOODS, INC.					Remit # 1 Check Date: 12/19/2016	Check Amount:	274.00
00016218	12/19/2016	L2541600022	00010421	STA	10-2720-513-000-00-000-000-3600	1272051300000036	42,366.80
00016218	12/19/2016	L2541600023	00010421	STA	10-2720-513-271-00-000-000-000-2200	1272051300000022	4,060.20
00016218	12/19/2016	L2541600083	00010899	7354	10-3210-513-000-00-800-000-137-0000	1321051380000000	151.57
00016218	12/19/2016	L2541600142	00010882	7334	10-3210-513-000-00-500-000-127-0000	1321051350000000	376.94
00016218	12/19/2016	L2541600143	00010883	7334	10-3210-513-000-00-500-000-127-0000	1321051350000000	303.14
00016218	12/19/2016	L2541600144	00010982	7366	10-1290-390-890-00-000-000-000-5900	1129039000000059	1,394.66
00016218	12/19/2016	L2541600157	00010751	7359/7353	10-3210-513-000-00-800-000-137-0000	1321051380000000	506.09
00016218	12/19/2016	L2541600202	00011017	7335	10-3210-513-000-00-800-000-137-0000	1321051380000000	2,169.39
00016218	12/19/2016	L2541600203	00010990	7334	10-3210-610-000-00-500-000-127-0000	1321061050000000	188.47
00016218	12/19/2016	L2541600204	00011031	7332/7333/7361	10-3250-513-000-00-000-000-BBBV	513BBBV	151.57
00016218	12/19/2016	L2541600205	00011031	7332/7333/7361	10-3250-513-000-00-000-000-BBGV	513BBGV	151.57
00016218	12/19/2016	L2541600206	00011031	7332/7333/7361	10-3250-513-000-00-000-000-FBMS	513FBM	303.14
00016218	12/19/2016	L2541600207	00011031	7332/7333/7361	10-3250-513-000-00-000-000-FBV0	513FBV	1,507.76
00016218	12/19/2016	L2541600208	00011031	7332/7333/7361	10-3250-513-000-00-000-000-VBV0	513VBV	170.02
Vendor: STA - STA OF PENNSYLVANIA, INC.					Remit # 1 Check Date: 12/19/2016	Check Amount:	53,801.32
00016219	12/19/2016	L2541600209	00011005	98027038	10-2620-610-000-00-000-000-0000	1262061000000000	336.00
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS					Remit # 1 Check Date: 12/19/2016	Check Amount:	336.00
00016220	12/19/2016	L2541600145	00010885	250640	10-1110-650-000-10-200-000-117-0000	1110065020000000	1,047.00
Vendor: SUNTEXIN - SUNTEX INTERNATIONAL INC					Remit # 1 Check Date: 12/19/2016	Check Amount:	1,047.00
00016221	12/19/2016	L2541600024	00010149	TESONE	10-2350-330-000-00-000-000-0000	1235033000000000	583.37
Vendor: TESONEROJ - ROBERT J. TESONE					Remit # 1 Check Date: 12/19/2016	Check Amount:	583.37

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

C - Credit Card Payment

01/06/2017 04:34:01 PM

Sharpsville Area School District

Page 11

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016222	12/19/2016	L2541600210	00011003	71205594/7120439	10-2620-610-000-000-000-0000	1262061000000000	225.70
00016222	12/19/2016	L2541600211	00011003	71205594/7120439	10-2620-610-000-000-000-0000	1262061000000000	112.50
Vendor: TIFCOIN - TIFCO INDUSTRIES							
00016223	12/19/2016	L2541600212	00011030	TOTH	Remit # 1 Check Date: 12/19/2016	Check Amount:	338.20
00016223	12/19/2016	L2541600213	00011030	TOTH	10-3250-330-000-000-000-BBBJ	330BBBJ	15.00
					10-3250-330-000-000-000-BBBV	330BBBV	15.00
Vendor: TOTHJO - JOE TOTH							
00016224	12/19/2016	L2541600214	00010997	37365518	Remit # 1 Check Date: 12/19/2016	Check Amount:	30.00
					10-2620-430-000-000-200-000-0000	1262043020000000	450.00
Vendor: TRANE - TRANE							
00016225	12/19/2016	L2541600047	00010904	810091	Remit # 1 Check Date: 12/19/2016	Check Amount:	450.00
					10-2620-411-000-000-000-000-0000	1262041100000000	785.00
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC							
00016226	12/19/2016	L2541600025	00010145	VANNOY	Remit # 1 Check Date: 12/19/2016	Check Amount:	785.00
					10-2620-538-000-000-000-000-0000	1262053800000000	25.00
Vendor: VANNOYJO - JOHN VANNOY							
00016227	12/19/2016	L2541600048	00010897	2196	Remit # 1 Check Date: 12/19/2016	Check Amount:	25.00
					10-1110-323-000-30-800-000-000-0000	1110032380000000	4,400.00
00016227	12/19/2016	L2541600146	00010983	2206	Remit # 1 Check Date: 12/19/2016	Check Amount:	650.00
					10-1110-323-000-30-800-000-000-0000	1110032380000000	5,050.00
Vendor: VLNPA - VLN PARTNERS, LLP							
00016228	12/19/2016	L2541600147	00010984	6272	Remit # 1 Check Date: 12/19/2016	Check Amount:	898.44
					10-2270-329-000-10-200-000-000-2200	1227032920000022	898.44
Vendor: WATSONIN - THE WATSON INSTITUTE							
00016229	12/19/2016	L2541600215	00011026	WILLIAMS	Remit # 1 Check Date: 12/19/2016	Check Amount:	898.44
					10-3250-330-000-000-000-000-BBBV	330BBBV	22.00
Vendor: WILLIALE - LEAH ANN WILLIAMS							
00016230	12/19/2016	L2541600080	00010955	WILMINGTON	Remit # 1 Check Date: 12/19/2016	Check Amount:	22.00
					10-3250-810-000-000-000-000-CCV0	810CCV	164.58
Vendor: WILMINARC - WILMINGTON AREA CROSS COUNTRY BOOSTERS							
00016231	12/19/2016	L2541600158	00010791	108434	Remit # 1 Check Date: 12/19/2016	Check Amount:	164.58
					10-3250-610-000-000-000-000-WRJ0	610WRJ	48.00
00016231	12/19/2016	L2541600159	00010791	108434	Remit # 1 Check Date: 12/19/2016	Check Amount:	48.00
					10-3250-610-000-000-000-000-WRM0	610WRM	48.00
00016231	12/19/2016	L2541600160	00010791	108434	Remit # 1 Check Date: 12/19/2016	Check Amount:	47.99
					10-3250-610-000-000-000-000-WRV0	610WRV	47.99
Vendor: WRESTLI - WRESTLINGMART							
00016232	12/20/2016	L2563800001	00011035	5944564	Remit # 1 Check Date: 12/19/2016	Check Amount:	143.99
					10-2620-621-000-000-200-000-000-0000	1262062120000000	1,813.84
00016232	12/20/2016	L2563800002	00011035	5944564	Remit # 1 Check Date: 12/19/2016	Check Amount:	1,531.00
					10-2620-621-000-000-500-000-000-0000	1262062150000000	1,531.00
00016232	12/20/2016	L2563800003	00011035	5944564	Remit # 1 Check Date: 12/19/2016	Check Amount:	1,871.96
					10-2620-621-000-000-800-000-000-0000	1262062180000000	1,871.96
00016232	12/20/2016	L2563800004	00011035	5944564	Remit # 1 Check Date: 12/19/2016	Check Amount:	456.27
					10-2620-621-000-000-980-000-000-0000	1262062198000000	456.27
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00016233	12/20/2016	L2563800005	00010923	OC	Remit # 1 Check Date: 12/20/2016	Check Amount:	5,673.07
					10-3250-613-000-000-000-000-AD00	PC	300.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: PCASH - PETTY CASH							
00016234	12/21/2016	L2564300001	00010923	PC	Remit # 1 Check Date: 12/20/2016 10-3250-613-000-00-000-000-AD00 PC	Check Amount:	300.00
Vendor: PCASH - PETTY CASH							
00016235	12/22/2016	L2564300002	00010923	PC	Remit # 1 Check Date: 12/21/2016 10-3250-613-000-00-000-000-AD00 PC	Check Amount:	300.00
Vendor: PCASH - PETTY CASH							
00016236	12/23/2016	L2564300003	00010923	PC	Remit # 1 Check Date: 12/22/2016 10-3250-613-000-00-000-000-AD00 PC	Check Amount:	300.00
Vendor: PCASH - PETTY CASH							
00016237	12/23/2016	L2566500005	00011059	Bair	Remit # 1 Check Date: 12/23/2016 10-3250-330-000-00-000-000-BBB7 330BBB7	Check Amount:	36.50
00016237	12/23/2016	L2566500006	00011059	Bair	10-3250-330-000-00-000-000-BBB8 330BBB8		36.50
Vendor: BAIRWA - WAYNE BAIR							
00016238	12/23/2016	L2566500007	00011049	Boliver	Remit # 1 Check Date: 12/23/2016 10-3250-330-000-00-000-000-BBBV 330BBBV	Check Amount:	73.00
Vendor: BOLIVER - BRUCE BOLIVER							
00016239	12/23/2016	L2566500008	00011057	Chamberlain	Remit # 1 Check Date: 12/23/2016 10-3250-330-000-00-000-000-BBBJ 330BBBJ	Check Amount:	69.00
00016239	12/23/2016	L2566500009	00011057	Chamberlain	10-3250-330-000-00-000-000-BBBV 330BBBV		15.00
00016239	12/23/2016	L2566500010	00011057	Chamberlain	10-3250-330-000-00-000-000-WRJ0 330WRJ		7.50
00016239	12/23/2016	L2566500011	00011057	Chamberlain	10-3250-330-000-00-000-000-WRM0 330WRM		7.50
00016239	12/23/2016	L2566500012	00011057	Chamberlain	10-3250-330-000-00-000-000-WRV0 330WRV		15.00
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
00016240	12/23/2016	L2566500013	00011046	544	Remit # 1 Check Date: 12/23/2016 10-0470-000-00-000-000-000-0000 10470	Check Amount:	60.00
Vendor: CMREG - CM REGENT, LLC							
00016241	12/23/2016	L2566500014	00011042	Crown-01	Remit # 1 Check Date: 12/23/2016 10-0470-000-00-000-000-000-0000 10470	Check Amount:	167.67
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00016242	12/23/2016	L2566500015	00011052	Falconi	Remit # 1 Check Date: 12/23/2016 10-3250-330-000-00-000-000-BBBJ 330BBBJ	Check Amount:	151,289.52
Vendor: FALCONVI - VINCENT FALCONI							
00016243	12/23/2016	L2566500016	00011056	Hanahan	Remit # 1 Check Date: 12/23/2016 10-3250-330-000-00-000-000-BBB7 330BBB7	Check Amount:	49.00
00016243	12/23/2016	L2566500017	00011056	Hanahan	10-3250-330-000-00-000-000-BBB8 330BBB8		12.50
Vendor: HANAHANI - NICHOLAS HANAHAN							
00016244	12/23/2016	L2566500018	00011060	McCall	Remit # 1 Check Date: 12/23/2016 10-3250-330-000-00-000-000-BBB9 330BBB9	Check Amount:	25.00
Vendor: MCCALLNO - NOAH MCCALL							
00016245	12/23/2016	L2566500019	00011050	McLhinney	Remit # 1 Check Date: 12/23/2016 10-3250-330-000-00-000-000-BBBV 330BBBV	Check Amount:	20.00
Vendor: MCLHINJE - JEFF MCLHINNEY							
00016246	12/23/2016	L2566500020	00011058	Mild	Remit # 1 Check Date: 12/23/2016 10-3250-330-000-00-000-000-BBB7 330BBB7	Check Amount:	69.00
							36.50

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

d - Direct Deposit

- Payable Transaction

Sharpville Area School District

Page 13

01/06/2017 04:34:01 PM

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016246	12/23/2016	L2566500021	00011058	Mild	10-3250-330-000-00-000-000-000-BBB8	330BBB8	36.50
Vendor: MILDOR - CRAIG MILD							
00016247	12/23/2016	L2566500022	00011054	Perfilio	Remit # 1 Check Date: 12/23/2016	Check Amount:	73.00
00016247	12/23/2016	L2566500023	00011054	Perfilio	10-3250-330-000-00-000-000-WRJ0	330WRJ	6.25
00016247	12/23/2016	L2566500024	00011054	Perfilio	10-3250-330-000-00-000-000-WRM0	330WRM	6.25
Vendor: PERFILIO - RICHARD PERFILIO							
00016248	12/23/2016	L2566500025	00011061	Schwartz	10-3250-330-000-00-000-000-WRV0	330WRV	12.50
Vendor: SCHWARCH - CHUCK SCHWARTZ							
00016249	12/23/2016	L2566500026	00011055	Shaffer	Remit # 1 Check Date: 12/23/2016	Check Amount:	25.00
00016249	12/23/2016	L2566500027	00011055	Shaffer	10-3250-330-000-00-000-000-BBB9	330BBB9	44.00
00016249	12/23/2016	L2566500028	00011055	Shaffer	Remit # 1 Check Date: 12/23/2016	Check Amount:	44.00
Vendor: SHAFTEBO - BOB SHAFER							
00016250	12/23/2016	L2566500029	00011051	Thorn	10-3250-330-000-00-000-000-WRJ0	330WRJ	21.83
Vendor: THORNJA - JACK THORN							
00016251	12/23/2016	L2566500030	00011053	Toth	10-3250-330-000-00-000-000-WRM0	330WRM	21.83
00016251	12/23/2016	L2566500031	00011053	Toth	10-3250-330-000-00-000-000-WRV0	330WRV	21.84
Vendor: TOTHJO - JOE TOTH							
00016252	12/23/2016	L2566500032	00011063	69961421	Remit # 1 Check Date: 12/23/2016	Check Amount:	65.50
00016252	12/23/2016	L2566500033	00011063	69961421	10-3250-330-000-00-000-000-BBBV	330BBBV	69.00
00016252	12/23/2016	L2566500034	00011063	69961421	Remit # 1 Check Date: 12/23/2016	Check Amount:	69.00
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00016253	12/31/2016	L2576700001	00011045	Boston - 01	10-2620-531-000-00-200-000-117-0000	126205312000000	147.77
Vendor: BOSTONMU - BOSTON MUTUAL							
00016254	12/31/2016	L2576700002	00011044	Crown-01	10-2620-531-000-00-500-000-127-0000	126205315000000	206.88
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00016360	12/13/2016	L2557000002	00010923	PC	10-2620-531-000-00-800-000-137-0000	126205318000000	236.43
Vendor: PCASH - PETTY CASH							
12062016	12/06/2016	L2565700028	00010334	Harrisbank-12	Remit # 1 Check Date: 12/31/2016	Check Amount:	591.08
12062016	12/06/2016	L2565700029	00010334	Harrisbank-12	10-0470-000-000-00-000-000-0000	10470	512.93
12062016	12/06/2016	L2565700030	00010334	Harrisbank-12	Remit # 1 Check Date: 12/31/2016	Check Amount:	512.93
12062016	12/06/2016	L2565700031	00010334	Harrisbank-12	10-0470-000-000-00-000-000-0000	10470	1,190.24
12062016	12/06/2016	L2565700032	00010334	Harrisbank-12	Remit # 1 Check Date: 12/31/2016	Check Amount:	1,190.24
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00016360	12/13/2016	L2557000002	00010923	PC	10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH							
12062016	12/06/2016	L2565700028	00010334	Harrisbank-12	Remit # 1 Check Date: 12/13/2016	Check Amount:	300.00
12062016	12/06/2016	L2565700029	00010334	Harrisbank-12	10-1110-448-000-10-200-000-117-0000	111004482000000	1,064.00
12062016	12/06/2016	L2565700030	00010334	Harrisbank-12	10-1110-448-000-20-500-000-127-0000	111004485000000	869.00
12062016	12/06/2016	L2565700031	00010334	Harrisbank-12	10-1110-448-000-30-800-000-137-0000	111004488000000	869.00
12062016	12/06/2016	L2565700032	00010334	Harrisbank-12	10-2250-448-000-30-800-000-137-0000	122504488000000	13.00
12062016	12/06/2016	L2565700033	00010334	Harrisbank-12	10-2260-448-000-00-000-000-0000	122604480000000	7.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

01/06/2017 04:34:01 PM

Sharpville Area School District

Page 14

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
12062016	12/06/2016	L2565700033	00010334	Harrisbank-12	10-2360-448-000-00-000-000-0000	1236044800000000	37.76
12062016	12/06/2016	L2565700034	00010334	Harrisbank-12	10-2380-448-000-10-200-000-117-0000	1238044820000000	105.00
12062016	12/06/2016	L2565700035	00010334	Harrisbank-12	10-2380-448-000-20-500-000-127-0000	1238044850000000	34.00
12062016	12/06/2016	L2565700036	00010334	Harrisbank-12	10-2380-448-000-30-800-000-137-0000	1238044880000000	72.00
12062016	12/06/2016	L2565700037	00010334	Harrisbank-12	10-2519-448-000-00-000-000-0000	1251944800000000	37.76
Vendor: DELAGELA - HARRIS BANK							
12062017	12/06/2016	L2565700001	00010987	Harrisbank-12	Remit # 1 Check Date: 12/06/2016	Check Amount:	3,108.52
12062017	12/06/2016	L2565700002	00010987	Harrisbank-12	10-1233-610-000-30-800-000-137-0000	1123361080000000	40.94
12062017	12/06/2016	L2565700003	00010987	Harrisbank-12	10-1225-810-890-00-000-000-000-5900	1122581000000059	250.00
12062017	12/06/2016	L2565700004	00010987	Harrisbank-12	10-2360-610-000-00-000-000-0000	1236061000000000	70.00
12062017	12/06/2016	L2565700005	00010987	Harrisbank-12	10-2360-640-000-00-000-000-0000	1236064000000000	363.00
12062017	12/06/2016	L2565700006	00010987	Harrisbank-12	10-3250-580-000-00-000-000-000-CCV0	580CCV	141.31
12062017	12/06/2016	L2565700007	00010987	Harrisbank-12	10-3250-580-000-00-000-000-000-CCV0	580CCV	141.31
12062017	12/06/2016	L2565700008	00010987	Harrisbank-12	10-3250-580-000-00-000-000-000-CCV0	580CCV	141.31
12062017	12/06/2016	L2565700009	00010987	Harrisbank-12	10-2519-340-000-00-000-000-000-0000	1251934000000000	46.99
12062017	12/06/2016	L2565700010	00010987	Harrisbank-12	10-2836-580-000-00-000-000-000-0000	1283658000000000	75.00
12062017	12/06/2016	L2565700011	00010987	Harrisbank-12	10-2360-580-000-00-000-000-000-0000	1236058000000000	33.14
12062017	12/06/2016	L2565700012	00010987	Harrisbank-12	10-1233-610-000-10-200-000-117-0000	1123361020000000	69.42
12062017	12/06/2016	L2565700013	00010987	Harrisbank-12	10-2836-580-000-00-000-000-000-0000	1283658000000000	-75.00
12062017	12/06/2016	L2565700014	00010987	Harrisbank-12	10-1233-610-000-10-200-000-117-0000	1123361020000000	32.99
12062017	12/06/2016	L2565700015	00010987	Harrisbank-12	10-2360-640-000-00-000-000-000-0000	1236064000000000	115.20
12062017	12/06/2016	L2565700016	00010987	Harrisbank-12	10-2836-580-000-00-000-000-000-0000	1283658000000000	26.99
12062017	12/06/2016	L2565700017	00010987	Harrisbank-12	10-2836-580-000-00-000-000-000-0000	1283658000000000	26.99
12062017	12/06/2016	L2565700018	00011009	Harrisbank-12	10-1290-610-890-10-200-000-000-5900	1129061020000059	80.49
12062017	12/06/2016	L2565700019	00011009	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	15.00
12062017	12/06/2016	L2565700020	00011009	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	96.58
12062017	12/06/2016	L2565700021	00011009	Harrisbank-12	10-2620-430-000-00-000-000-000-0000	1262043000000000	880.00
12062017	12/06/2016	L2565700022	00011009	Harrisbank-12	10-2620-430-000-00-000-000-000-0000	1262043000000000	798.90
12062017	12/06/2016	L2565700023	00011009	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	876.01
12062017	12/06/2016	L2565700024	00011008	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	496.44
12062017	12/06/2016	L2565700025	00010947	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	164.25
12062017	12/06/2016	C2565900001	00010987	Harrisbank-12	10-1110-610-000-30-800-240-137-0000	111006108024000	118.71
					10-1420-610-000-10-200-000-000-0000	1142061020000000	-4.62

Fund Accounting Check Register

GENERAL FUND - From 12/01/2016 To 12/31/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: HARRISBA - HARRIS BANK							
12062018	12/06/2016	L2565700026	00010747	Harrisbank-12	Remit # 1 Check Date: 12/06/2016 10-1110-610-000-30-800-180-137-0000	Check Amount: 111006108018000	5,021.35
Vendor: NATIONCEC - NATIONAL CENTER FOR CASE STUDY TEACHING IN SCIENCE							
12152016	12/15/2016	L2566100001	00011011	SASDPR-12	Remit # 1 Check Date: 12/06/2016 10-0102-000-000-000-000-0000	Check Amount: 10102	717,198.19
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
12202016	12/20/2016	L2566100002	00010563	PSERS-3	Remit # 1 Check Date: 12/15/2016 10-0471-000-000-000-000-000-0000	Check Amount: 10471	717,198.19
12202016	12/20/2016	L2566100003	00091943	PSERS-3	Remit # 1 Check Date: 12/06/2016 10-0471-000-000-000-000-000-0000	Check Amount: 10471	245,254.17
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES							
12212016	12/21/2016	L2566100004	00010902	Nationwide-12	Remit # 1 Check Date: 12/20/2016 10-2260-291-000-000-000-000-0000	Check Amount: 122602900000000	415,579.79
12212016	12/21/2016	L2566100005	00010902	Nationwide-12	Remit # 1 Check Date: 12/20/2016 10-2360-291-000-000-000-000-0000	Check Amount: 123602900000000	300.00
12212016	12/21/2016	L2566100006	00010902	Nationwide-12	Remit # 1 Check Date: 12/20/2016 10-2380-291-000-000-000-000-0000	Check Amount: 123802900000000	300.00
12212016	12/21/2016	L2566100007	00010902	Nationwide-12	Remit # 1 Check Date: 12/20/2016 10-2515-291-000-000-000-000-0000	Check Amount: 125152900000000	900.00
12212016	12/21/2016	L2566100008	00010902	Nationwide-12	Remit # 1 Check Date: 12/20/2016 10-2818-291-000-000-000-000-0000	Check Amount: 128182900000000	350.00
Vendor: NATION - NATIONWIDE							
12272016	12/27/2016	L2566500001	00011047	0439006544753	Remit # 1 Check Date: 12/21/2016 10-2519-340-000-000-000-000-0000	Check Amount: 125193400000000	2,150.00
12272016	12/27/2016	L2566500002	00011047	0439006544753	Remit # 1 Check Date: 12/21/2016 10-2620-626-000-000-000-000-0000	Check Amount: 126206260000000	14.82
12272016	12/27/2016	L2566500003	00011047	0439006544753	Remit # 1 Check Date: 12/21/2016 10-2720-513-000-000-000-000-3500	Check Amount: 127205130000035	296.34
12272016	12/27/2016	L2566500004	00011047	0439006544753	Remit # 1 Check Date: 12/21/2016 10-3250-627-000-000-000-000-AD00	Check Amount: 132506270000000	237.82
Vendor: FLEETSE - WEX BANK							
12292016	12/27/2016	L2574300002	00011064	PDE	Remit # 1 Check Date: 12/27/2016 10-2910-595-000-000-000-000-0000	Check Amount: 129005950000000	260.74
Vendor: PADEE - PA DEPT OF EDUCATION							
12312016	12/27/2016	L2574300001	00011065	FSA-12	Remit # 1 Check Date: 12/29/2016 10-0460-000-000-000-000-000-0860	Check Amount: 0860	809.72
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
12312016	12/27/2016	L2574300001	00011065	FSA-12	Remit # 1 Check Date: 12/31/2016 10-0460-000-000-000-000-000-0860	Check Amount: 0860	8,401.24
10-GENERAL FUND							844.20
Grand Total Manual Checks :							1,571,019.97
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							1,571,019.97
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							1,571,019.97

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - From 01/17/2017 To 01/17/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016288	01/17/2017	L2568000141	000111155	21ST CENTURY	10-1110-562-000-30-800-000-109-0000	111005628000000	1,458.48
Vendor: 21CCCS - 21ST CENTURY CYBER CHARTER SCL					Remit # 1 Check Date: 01/17/2017	Check Amount:	1,458.48
00016289	01/17/2017	L2568000001	000101138	ABINADER	10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
Vendor: ABINADHE - HEIDI ABINADER					Remit # 1 Check Date: 01/17/2017	Check Amount:	25.00
00016290	01/17/2017	L2568000026	000111100	BELTZ	10-3250-330-000-00-000-000-BBGV	330BBGV	25.00
Vendor: BELTZAS - ASHLEY BELTZ					Remit # 1 Check Date: 01/17/2017	Check Amount:	25.00
00016291	01/17/2017	L2568000071	000111127	35542	10-2310-330-000-00-000-000-000-0000	123103300000000	21,750.00
Vendor: BLACKBAP - BLACK, BASHOR & PORSCH, LLP					Remit # 1 Check Date: 01/17/2017	Check Amount:	21,750.00
00016292	01/17/2017	L2568000072	000111117	14	10-1233-894-000-10-200-000-000-0000	112338942000000	40.00
Vendor: BUHLCOR - BUHL COMMUNITY RECREATIONAL CENTER					Remit # 1 Check Date: 01/17/2017	Check Amount:	40.00
00016293	01/17/2017	L2568000073	000111146	12000	10-2620-610-000-00-000-000-000-0000	126206100000000	286.07
00016293	01/17/2017	L2568000074	000111146	12000	10-2620-610-000-00-000-000-000-0000	126206100000000	360.00
Vendor: CARINE - CARINE & COMPANY					Remit # 1 Check Date: 01/17/2017	Check Amount:	646.07
00016294	01/17/2017	L2568000036	000111098	CHAMBERLAIN	10-3250-330-000-00-000-000-BBGV	330BBGV	25.00
Vendor: CHAMBELE - LEAH CHAMBERLAIN					Remit # 1 Check Date: 01/17/2017	Check Amount:	25.00
00016295	01/17/2017	L2568000027	000111095	CHAMBERLAIN	10-3250-330-000-00-000-000-BBBJ	330BBBJ	15.00
00016295	01/17/2017	L2568000028	000111095	CHAMBERLAIN	10-3250-330-000-00-000-000-BBBV	330BBBV	15.00
00016295	01/17/2017	L2568000029	000111095	CHAMBERLAIN	10-3250-330-000-00-000-000-BBGV	330BBGV	30.00
00016295	01/17/2017	L2568000030	000111095	CHAMBERLAIN	10-3250-330-000-00-000-000-WRJ0	330WRJ	7.50
00016295	01/17/2017	L2568000031	000111095	CHAMBERLAIN	10-3250-330-000-00-000-000-WRJ0	330WRJ	7.50
00016295	01/17/2017	L2568000032	000111095	CHAMBERLAIN	10-3250-330-000-00-000-000-WRM0	330WRM	7.50
00016295	01/17/2017	L2568000033	000111095	CHAMBERLAIN	10-3250-330-000-00-000-000-WRM0	330WRM	7.50
00016295	01/17/2017	L2568000034	000111095	CHAMBERLAIN	10-3250-330-000-00-000-000-WRV0	330WRV	15.00
00016295	01/17/2017	L2568000035	000111095	CHAMBERLAIN	10-3250-330-000-00-000-000-WRV0	330WRV	15.00
00016295	01/17/2017	L2568000142	000111161	CHAMBERLAIN	10-3250-330-000-00-000-000-BBBJ	330BBBJ	15.00
00016295	01/17/2017	L2568000143	000111161	CHAMBERLAIN	10-3250-330-000-00-000-000-BBBV	330BBBV	15.00
00016295	01/17/2017	L2568000144	000111161	CHAMBERLAIN	10-3250-330-000-00-000-000-WRJ0	330WRJ	7.50
00016295	01/17/2017	L2568000145	000111161	CHAMBERLAIN	10-3250-330-000-00-000-000-WRM0	330WRM	7.50
00016295	01/17/2017	L2568000146	000111161	CHAMBERLAIN	10-3250-330-000-00-000-000-WRV0	330WRV	15.00
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN					Remit # 1 Check Date: 01/17/2017	Check Amount:	180.00
00016296	01/17/2017	L2568000075	000111137	06104/07880	10-2620-610-000-10-500-000-000-0000	126206105000000	115.20
00016296	01/17/2017	L2568000076	000111137	06104/07880	10-2620-430-000-00-800-000-000-0000	126204308000000	165.81

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

~ Payable Transaction

d - Direct Deposit

Page 1

01/15/2017 03:27:01 PM

Sharpville Area School District

Fund Accounting Check Register

GENERAL FUND - From 01/17/2017 To 01/17/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016296	01/17/2017	L2568000077	000111137	06104/07880	10-2620-430-000-00-200-000-000-0000	126204302000000	310.58
Vendor: CINTASFI - CINTAS FIRE 636525							
00016297	01/17/2017	L2568000078	000111141	532565/569044	Remit # 1 Check Date: 01/17/2017	Check Amount:	591.59
00016297	01/17/2017	L2568000079	000111141	532565/569044	10-2620-610-000-00-000-000-0000	126206100000000	1.58
Vendor: COLTPL - COLT PLUMBING CO., INC.							
00016298	01/17/2017	L2568000080	000111128	335269	Remit # 1 Check Date: 01/17/2017	Check Amount:	454.38
00016298	01/17/2017	L2568000080	000111128	335269	10-1110-562-000-30-800-000-109-0000	111005628000000	455.96
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS							
00016299	01/17/2017	L2568000147	000111172	CORY WR	Remit # 1 Check Date: 01/17/2017	Check Amount:	2,187.71
00016299	01/17/2017	L2568000147	000111172	CORY WR	10-3250-330-000-00-000-000-000-WRMO	330WRM	2,187.71
Vendor: CORRYWRB - CORRY WRESTLING BOOSTERS							
00016300	01/17/2017	L2568000148	000111174	SASD-0096	Remit # 1 Check Date: 01/17/2017	Check Amount:	220.00
00016300	01/17/2017	L2568000148	000111174	SASD-0096	10-2519-340-000-00-000-000-000-0000	125193400000000	60.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00016301	01/17/2017	L2568000002	000101039	DADICH	Remit # 1 Check Date: 01/17/2017	Check Amount:	60.00
00016301	01/17/2017	L2568000002	000101039	DADICH	10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
00016301	01/17/2017	L2568000081	000111118	DADICH	10-2380-635-000-30-800-000-137-0000	123806358000000	48.96
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00016302	01/17/2017	L2568000003	000111040	DONOFRIOS	Remit # 1 Check Date: 01/17/2017	Check Amount:	73.96
00016302	01/17/2017	L2568000003	000111040	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	111006105024000	94.28
00016302	01/17/2017	L2568000004	000111040	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	111006105024000	33.09
00016302	01/17/2017	L2568000037	000111075	DONOFRIOS	10-1110-610-000-30-800-180-137-0000	111006108018000	5.08
00016302	01/17/2017	L2568000038	000111075	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	111006108024000	67.91
00016302	01/17/2017	L2568000039	000111075	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	112416108000000	37.58
00016302	01/17/2017	L2568000040	000111075	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	112416108000000	19.86
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00016303	01/17/2017	L2568000082	000111119	ERDOS	Remit # 1 Check Date: 01/17/2017	Check Amount:	257.80
00016303	01/17/2017	L2568000082	000111119	ERDOS	10-2720-513-271-00-000-000-000-2200	127205130000022	1,347.00
00016303	01/17/2017	L2568000083	000111119	ERDOS	10-2750-513-000-00-000-000-000-0000	127505130000000	1,710.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00016304	01/17/2017	L2568000005	00010147	ERIC RYAN CORP	Remit # 1 Check Date: 01/17/2017	Check Amount:	3,057.00
00016304	01/17/2017	L2568000005	00010147	ERIC RYAN CORP	10-2620-340-000-00-000-000-000-0000	126203400000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00016305	01/17/2017	L2568000006	00010199	15331	Remit # 1 Check Date: 01/17/2017	Check Amount:	30.00
00016305	01/17/2017	L2568000006	00010199	15331	10-1110-650-000-10-200-000-117-0000	111006502000000	1,050.00
Vendor: ESGI - ESGI							
00016306	01/17/2017	L2568000084	000111142	148288	Remit # 1 Check Date: 01/17/2017	Check Amount:	1,050.00
00016306	01/17/2017	L2568000084	000111142	148288	10-2620-610-000-00-000-000-000-0000	126206100000000	82.00
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00016307	01/17/2017	L2568000007	00010140	FERKO	Remit # 1 Check Date: 01/17/2017	Check Amount:	82.00
00016307	01/17/2017	L2568000007	00010140	FERKO	10-2620-538-000-00-000-000-000-0000	126205380000000	50.00
Vendor: FERKOBR - DR BRAD FERKO							
00016308	01/17/2017	L2568000008	00010140	FERKO	Remit # 1 Check Date: 01/17/2017	Check Amount:	50.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

01/15/2017 03:27:01 PM

Sharpville Area School District

Page 2

Fund Accounting Check Register

GENERAL FUND - From 01/17/2017 To 01/17/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016308	01/17/2017	L2568000150	000111165	FERTIG	10-3250-330-000-00-000-000-WRV0	330WRV	65.50
Vendor: FERTIGGE - GENE FERTIG							
00016309	01/17/2017	L2568000008	00010141	FRY	10-2620-538-000-00-000-000-0000	1262053800000000	25.00
Vendor: FRYJO - JONATHAN FRY							
00016310	01/17/2017	L2568000149	000111168	GASAWAY	10-3250-330-000-00-000-000-BBBV	330BBBV	25.00
Vendor: GASAWAKI - KIRT GASAWAY							
00016311	01/17/2017	L2568000085	000111134	HAMILTON	10-0487-000-000-00-000-000-0000	10487	69.00
00016311	01/17/2017	L2568000086	000111134	HAMILTON	10-0489-000-000-00-000-000-0000	10489	69.86
Vendor: HAMILTKE - KERRI HAMILTON							
00016312	01/17/2017	L2568000151	000111169	HART	10-3250-330-000-00-000-000-BBBV	330BBBV	53.54
Vendor: HARTJI - JAMES HART							
00016313	01/17/2017	L2568000009	00010142	HOAGLAND	10-2620-538-000-00-000-000-0000	1262053800000000	123.40
Vendor: HOAGLAWA - WADE HOAGLAND							
00016314	01/17/2017	L2568000137	00010160	HOFFMAN	10-2620-538-000-00-000-000-0000	1262053800000000	69.00
Vendor: HOFFMACO - HOFFMAN COMMUNICATIONS							
00016315	01/17/2017	L2568000087	000111143	13717/13984	10-2620-430-000-00-800-000-0000	1262043080000000	69.00
00016315	01/17/2017	L2568000088	000111143	13717/13984	10-2620-430-000-00-500-000-0000	1262043050000000	50.00
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC							
00016316	01/17/2017	L2568000089	000111120	12781	10-0473-000-000-00-000-000-0000	10473	312.00
Vendor: INTERSTA - INTERSTATE TAX SERVICE, INC.							
00016317	01/17/2017	L2568000152	000111166	JACKSON	10-3250-330-000-00-000-000-BBBJ	330BBBJ	130.80
Vendor: JACKSONRO - RON JACKSON							
00016318	01/17/2017	L2568000024	00010605	3798220	10-2620-430-000-00-000-000-0000	1262043000000000	49.00
Vendor: JCEH - J.C. EHRLICH CO., INC.							
00016319	01/17/2017	L2568000070	00010226	1-44800631881	10-2620-430-000-00-000-000-0000	1262043000000000	162.00
Vendor: JOHNSOCO - JOHNSON CONTROLS							
00016320	01/17/2017	L2568000136	000111121	KOVACH	10-2330-580-000-00-000-000-0000	1233058000000000	2,027.00
Vendor: KOVACHAL - AIMA J. KOVACH							
00016321	01/17/2017	L2568000010	00010945	67103	10-1110-610-000-30-800-122-137-0000	111006108012200	327.43
Vendor: KURTZBR - KURTZ BROS.							
00016322	01/17/2017	L2568000041	00011088	KWOLEK	10-3250-330-000-00-000-000-BBBJ	330BBBJ	327.43
00016322	01/17/2017	L2568000042	00011088	KWOLEK	10-3250-330-000-00-000-000-BBBV	330BBBV	688.12
Vendor: KURTZBR - KURTZ BROS.							
00016322	01/17/2017	L2568000041	00011088	KWOLEK	10-3250-330-000-00-000-000-BBBJ	330BBBJ	688.12
00016322	01/17/2017	L2568000042	00011088	KWOLEK	10-3250-330-000-00-000-000-BBBV	330BBBV	12.50
Vendor: KURTZBR - KURTZ BROS.							
00016322	01/17/2017	L2568000042	00011088	KWOLEK	10-3250-330-000-00-000-000-BBBV	330BBBV	12.50

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

C - Credit Card Payment

01/15/2017 03:27:01 PM

Sharpville Area School District

Page 3

Fund Accounting Check Register

GENERAL FUND - From 01/17/2017 To 01/17/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016322	01/17/2017	L2568000153	00011160	KWOLEK	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	12.50
00016322	01/17/2017	L2568000154	00011160	KWOLEK	10-3250-330-000-00-000-000-000-BBBV	330BBBV	12.50
Vendor: KWOLEKBR - BRITNEY KWOLEK							
00016323	01/17/2017	L2568000090	00011122	LINCOLN PARK	Remit # 1 Check Date: 01/17/2017	Check Amount:	50.00
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00016324	01/17/2017	L2568000011	00010151	LOMBARDI	Remit # 1 Check Date: 01/17/2017	Check Amount:	2,187.71
00016324	01/17/2017	L2568000012	00010151	LOMBARDI	Remit # 1 Check Date: 01/17/2017	Check Amount:	55.27
Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.							
00016325	01/17/2017	L2568000091	00011125	9066	Remit # 1 Check Date: 01/17/2017	Check Amount:	24.84
Vendor: LUMPRRE - LUMPP RENT-A-CAR INC							
00016326	01/17/2017	L2568000043	00011093	MARRIE	Remit # 1 Check Date: 01/17/2017	Check Amount:	80.11
00016326	01/17/2017	L2568000044	00011093	MARRIE	Remit # 1 Check Date: 01/17/2017	Check Amount:	96.20
00016326	01/17/2017	L2568000045	00011093	MARRIE	Remit # 1 Check Date: 01/17/2017	Check Amount:	20.00
00016326	01/17/2017	L2568000046	00011093	MARRIE	Remit # 1 Check Date: 01/17/2017	Check Amount:	7.50
00016326	01/17/2017	L2568000155	00011162	MARRIE	Remit # 1 Check Date: 01/17/2017	Check Amount:	7.50
00016326	01/17/2017	L2568000156	00011162	MARRIE	Remit # 1 Check Date: 01/17/2017	Check Amount:	7.50
00016326	01/17/2017	L2568000157	00011162	MARRIE	Remit # 1 Check Date: 01/17/2017	Check Amount:	15.00
Vendor: MARRIEAA - AARON MARRIE							
00016327	01/17/2017	L2568000047	00011094	MARSTELLAR	Remit # 1 Check Date: 01/17/2017	Check Amount:	80.00
00016327	01/17/2017	L2568000048	00011094	MARSTELLAR	Remit # 1 Check Date: 01/17/2017	Check Amount:	12.50
00016327	01/17/2017	L2568000049	00011094	MARSTELLAR	Remit # 1 Check Date: 01/17/2017	Check Amount:	12.50
00016327	01/17/2017	L2568000050	00011072	MARSTELLAR	Remit # 1 Check Date: 01/17/2017	Check Amount:	25.00
00016327	01/17/2017	L2568000051	00011072	MARSTELLAR	Remit # 1 Check Date: 01/17/2017	Check Amount:	12.50
00016327	01/17/2017	L2568000158	00011158	MARSTELLAR	Remit # 1 Check Date: 01/17/2017	Check Amount:	12.50
00016327	01/17/2017	L2568000159	00011158	MARSTELLAR	Remit # 1 Check Date: 01/17/2017	Check Amount:	12.50
Vendor: MARSTEAM - AMANDA MARSTELLAR							
00016328	01/17/2017	L2568000052	00011096	PAT-026056	Remit # 1 Check Date: 01/17/2017	Check Amount:	100.00
00016328	01/17/2017	L2568000053	00011096	PAT-026056	Remit # 1 Check Date: 01/17/2017	Check Amount:	80.00
00016328	01/17/2017	L2568000054	00011096	PAT-026056	Remit # 1 Check Date: 01/17/2017	Check Amount:	120.00
00016328	01/17/2017	L2568000055	00011096	PAT-026056	Remit # 1 Check Date: 01/17/2017	Check Amount:	120.00
Vendor: MCGONIAMS - MCGONIGLE AMBULANCE SERVICE							
00016329	01/17/2017	L2568000013	00010150	MCCC	Remit # 1 Check Date: 01/17/2017	Check Amount:	100.00
Vendor: MCGONIGLE - MCGONIGLE AMBULANCE SERVICE							
00016329	01/17/2017	L2568000013	00010150	MCCC	Remit # 1 Check Date: 01/17/2017	Check Amount:	420.00
Vendor: MCGONIGLE - MCGONIGLE AMBULANCE SERVICE							
00016329	01/17/2017	L2568000013	00010150	MCCC	Remit # 1 Check Date: 01/17/2017	Check Amount:	27,715.00

* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

- Payable Transaction

01/15/2017 03:27:01 PM

d - Direct Deposit

Sharpville Area School District

Page 4

Fund Accounting Check Register

GENERAL FUND - From 01/17/2017 To 01/17/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016329	01/17/2017	L2568000160	00011151	MCCC	10-1290-564-000-30-800-000-109-0000	112905648000000	5,603.84
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER					Remit # 1 Check Date: 01/17/2017	Check Amount:	33,318.84
00016330	01/17/2017	L2568000161	00011171	MERCER WR	10-3250-810-000-00-000-000-000-WRV0	810WRV	250.00
Vendor: MERCERWRB - MERCER WRESTLING BOOSTERS					Remit # 1 Check Date: 01/17/2017	Check Amount:	250.00
00016331	01/17/2017	L2568000056	00011097	17786	10-2380-550-000-30-800-000-137-0000	123805508000000	149.50
Vendor: MINUTEPR - MINUTEMAN PRESS					Remit # 1 Check Date: 01/17/2017	Check Amount:	149.50
00016332	01/17/2017	L2578200001	00010076	22	10-2380-550-000-10-200-000-117-0000	123805502000000	386.75
Vendor: MIUIV - MIDWESTERN IU IV					Remit # 1 Check Date: 01/17/2017	Check Amount:	386.75
00016333	01/17/2017	L2568000162	00011152	943	10-5800-322-000-00-000-000-109-0000	158003220000000	40,737.00
Vendor: MIUIVSP - MIDWESTERN IU IV					Remit # 1 Check Date: 01/17/2017	Check Amount:	40,737.00
00016334	01/17/2017	L2568000057	00011089	O'CONNOR	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	12.50
00016334	01/17/2017	L2568000058	00011089	O'CONNOR	10-3250-330-000-00-000-000-000-BBBV	330BBBV	12.50
00016334	01/17/2017	L2568000163	00011157	O'CONNOR	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	12.50
00016334	01/17/2017	L2568000164	00011157	O'CONNOR	10-3250-330-000-00-000-000-000-BBBV	330BBBV	12.50
Vendor: OCONNED - DEBBIE O'CONNOR					Remit # 1 Check Date: 01/17/2017	Check Amount:	50.00
00016335	01/17/2017	L2568000014	00010957	51107987	10-2120-610-000-30-800-000-137-0000	121206108000000	195.01
00016335	01/17/2017	L2568000015	00010957	51107987	10-2380-610-000-30-800-000-137-0000	123806108000000	224.71
Vendor: OFFICEDE - OFFICE DEPOT					Remit # 1 Check Date: 01/17/2017	Check Amount:	419.72
00016336	01/17/2017	L2568000138	00010477	EVAL11017	10-2360-580-000-00-000-000-000-0000	123605800000000	420.00
00016336	01/17/2017	L2568000139	00010477	EVAL11017	10-2380-580-000-10-200-000-117-0000	123805802000000	485.00
00016336	01/17/2017	L2568000140	00010477	EVAL11017	10-2380-580-000-30-800-000-137-0000	123805808000000	420.00
Vendor: PAASCD2 - PASCD					Remit # 1 Check Date: 01/17/2017	Check Amount:	1,325.00
00016337	01/17/2017	L2568000092	00011129	PA CYBER	10-1110-562-000-10-200-000-109-0000	111005622000000	729.24
00016337	01/17/2017	L2568000093	00011129	PA CYBER	10-1110-562-000-30-800-000-109-0000	111005628000000	3,646.19
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 01/17/2017	Check Amount:	4,375.43
00016338	01/17/2017	L2568000165	00011153	336061	10-1110-562-000-10-200-000-109-0000	111005622000000	729.24
00016338	01/17/2017	L2568000166	00011153	336061	10-1110-562-000-30-800-000-109-0000	111005628000000	729.23
Vendor: PALECS - PA LEADERSHIP CHARTER SCHOOL					Remit # 1 Check Date: 01/17/2017	Check Amount:	1,458.47
00016339	01/17/2017	L2568000065	00011071	PIPER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
Vendor: PAPERSA - SARA PIPER					Remit # 1 Check Date: 01/17/2017	Check Amount:	25.00
00016340	01/17/2017	L2568000167	00011164	PAYNE	10-3250-330-000-00-000-000-000-WRV0	330WRV	65.50
Vendor: PAYNEAN - ANDY PAYNE					Remit # 1 Check Date: 01/17/2017	Check Amount:	65.50

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit c - Credit Card Payment

- Payable Transaction 01/15/2017 03:27:01 PM

Sharpville Area School District

Page 5

Fund Accounting Check Register

GENERAL FUND - From 01/17/2017 To 01/17/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016341	01/17/2017	L2568000059	00011090	PERFILIO	10-3250-330-000-00-000-000-WRJ0	330WRJ	6.25
00016341	01/17/2017	L2568000060	00011090	PERFILIO	10-3250-330-000-00-000-000-WRJ0	330WRJ	6.25
00016341	01/17/2017	L2568000061	00011090	PERFILIO	10-3250-330-000-00-000-000-WRMO	330WRM	6.25
00016341	01/17/2017	L2568000062	00011090	PERFILIO	10-3250-330-000-00-000-000-WRMO	330WRM	6.25
00016341	01/17/2017	L2568000063	00011090	PERFILIO	10-3250-330-000-00-000-000-WRV0	330WRV	12.50
00016341	01/17/2017	L2568000064	00011090	PERFILIO	10-3250-330-000-00-000-000-WRV0	330WRV	12.50
00016341	01/17/2017	L2568000168	00011163	PERFILIO	10-3250-330-000-00-000-000-WRJ0	330WRJ	6.25
00016341	01/17/2017	L2568000169	00011163	PERFILIO	10-3250-330-000-00-000-000-WRMO	330WRM	6.25
00016341	01/17/2017	L2568000170	00011163	PERFILIO	10-3250-330-000-00-000-000-WRV0	330WRV	12.50
Vendor: PERFILIO - RICHARD PERFILIO							
00016342	01/17/2017	L2568000171	00011170	PLATERBORZE	Remit # 1 Check Date: 01/17/2017	Check Amount:	75.00
					10-3250-330-000-00-000-000-BBBV	330BBBV	69.00
Vendor: PLATEETO - TOM PLATEBORZE							
00016343	01/17/2017	L2568000094	00011133	1000004812	Remit # 1 Check Date: 01/17/2017	Check Amount:	69.00
00016343	01/17/2017	L2568000095	00011133	1000004812	10-1110-329-000-00-000-000-0000	111003290000000	226.10
00016343	01/17/2017	L2568000096	00011133	1000004812	10-1110-329-000-10-200-000-000-0000	111003292000000	678.30
00016343	01/17/2017	L2568000097	00011133	1000004812	10-1110-329-000-20-500-000-000-0000	111003295000000	282.64
00016343	01/17/2017	L2568000098	00011133	1000004812	10-1110-329-000-30-800-000-000-0000	111003298000000	452.20
00016343	01/17/2017	L2568000099	00011133	1000004812	10-2380-329-000-30-800-000-000-0000	123803298000000	751.41
00016343	01/17/2017	L2568000100	00011133	1000004812	10-2440-329-000-00-000-000-000-0000	124403290000000	119.00
00016343	01/17/2017	L2568000101	00011133	1000004812	10-2620-413-000-00-000-000-000-0000	126204130000000	343.00
00016343	01/17/2017	L2568000102	00011132	1000004765	10-3100-572-000-00-000-000-000-0000	131005720000000	224.00
00016343	01/17/2017	L2568000103	00011132	1000004765	10-1110-329-000-00-000-000-000-0000	111003290000000	113.05
00016343	01/17/2017	L2568000104	00011132	1000004765	10-1110-329-000-10-200-000-000-0000	111003292000000	1,653.60
00016343	01/17/2017	L2568000105	00011132	1000004765	10-1110-329-000-20-500-000-000-0000	111003295000000	226.10
00016343	01/17/2017	L2568000106	00011132	1000004765	10-1110-329-000-30-800-000-000-0000	111003298000000	734.83
00016343	01/17/2017	L2568000107	00011132	1000004765	10-1211-329-000-30-800-000-000-0000	112113298000000	113.05
00016343	01/17/2017	L2568000108	00011132	1000004765	10-1241-329-000-10-200-000-000-0000	112413292000000	226.10
00016343	01/17/2017	L2568000109	00011132	1000004765	10-1241-329-000-30-800-000-000-0000	112413298000000	113.05
00016343	01/17/2017	L2568000110	00011132	1000004765	10-1290-329-000-10-200-000-000-0000	112903292000000	253.14
00016343	01/17/2017	L2568000111	00011132	1000004765	10-2250-329-000-00-000-000-000-0000	122503290000000	113.05
00016343	01/17/2017	L2568000112	00011132	1000004765	10-2380-329-000-10-200-000-000-0000	123803292000000	970.14
00016343	01/17/2017	L2568000113	00011132	1000004765	10-2380-329-000-30-800-000-000-0000	123803298000000	226.10
00016343	01/17/2017	L2568000113	00011132	1000004765	10-2620-413-000-00-000-000-000-0000	126204130000000	119.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

01/15/2017 03:27:01 PM

Sharpville Area School District

Page 6

Fund Accounting Check Register

GENERAL FUND - From 01/17/2017 To 01/17/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016343	01/17/2017	L2568000114	00011132	1000004765	10-3100-572-000-00-000-000-0000	1310057200000000	276.50
00016343	01/17/2017	L2568000115	00011131	1000004714	10-1110-329-000-00-000-000-0000	1110032900000000	113.05
00016343	01/17/2017	L2568000116	00011131	1000004714	10-1110-329-000-10-200-000-000-0000	1110032920000000	782.08
00016343	01/17/2017	L2568000117	00011131	1000004714	10-1110-329-000-20-500-000-000-0000	1110032950000000	452.20
00016343	01/17/2017	L2568000118	00011131	1000004714	10-1110-329-000-30-800-000-000-0000	1110032980000000	1,300.09
00016343	01/17/2017	L2568000119	00011131	1000004714	10-1211-329-000-30-800-000-000-0000	1121132980000000	113.05
00016343	01/17/2017	L2568000120	00011131	1000004714	10-1233-329-000-10-200-000-000-0000	1123332920000000	253.13
00016343	01/17/2017	L2568000121	00011131	1000004714	10-1290-329-000-10-200-000-000-0000	1129032920000000	462.38
00016343	01/17/2017	L2568000122	00011131	1000004714	10-1290-329-000-30-800-000-000-0000	1129032980000000	249.76
00016343	01/17/2017	L2568000123	00011131	1000004714	10-2250-329-000-00-000-000-000-0000	1225032900000000	339.15
00016343	01/17/2017	L2568000124	00011131	1000004714	10-2270-329-000-10-200-000-000-2200	1227032920000022	113.05
00016343	01/17/2017	L2568000125	00011131	1000004714	10-2380-329-000-10-200-000-000-0000	1238032920000000	705.50
00016343	01/17/2017	L2568000126	00011131	1000004714	10-2380-329-000-30-800-000-000-0000	1238032980000000	226.10
00016343	01/17/2017	L2568000127	00011131	1000004714	10-2620-413-000-00-000-000-000-0000	1262041300000000	651.00
00016343	01/17/2017	L2568000128	00011131	1000004714	10-3100-572-000-00-000-000-000-0000	1310057200000000	154.00
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS							
00016344	01/17/2017	L2568000172	00011154	335611	Remit # 1 Check Date: 01/17/2017	Check Amount:	14,128.90
Vendor: REACHCYC - REACH CYBER CHARTER SCHOOL							
00016345	01/17/2017	L2568000129	00011130	REYNOLDS	Remit # 1 Check Date: 01/17/2017	Check Amount:	729.24
Vendor: REYNOLSCD - REYNOLDS SCHOOL DISTRICT							
00016346	01/17/2017	L2568000016	00010143	ROBERTS	Remit # 1 Check Date: 01/17/2017	Check Amount:	13,493.01
Vendor: ROBERTJAL - JAIME L. ROBERTS							
00016347	01/17/2017	L2568000025	00010023	8104446821	Remit # 1 Check Date: 01/17/2017	Check Amount:	50.00
Vendor: SCHINDEL - SCHINDLER ELEVATOR CORP.							
00016348	01/17/2017	L2568000130	00011140	24529	Remit # 1 Check Date: 01/17/2017	Check Amount:	924.30
Vendor: SCOTTEL - SCOTT ELECTRIC							
00016349	01/17/2017	L2568000017	00010144	SHANNON	Remit # 1 Check Date: 01/17/2017	Check Amount:	131.97
Vendor: SHANNOAM - AMANDA SHANNON							
00016350	01/17/2017	L2568000131	00011126	219315/19314	Remit # 1 Check Date: 01/17/2017	Check Amount:	50.00
Vendor: SHARONHE - SHARON HERALD CO.							
00016351	01/17/2017	L2568000173	00011167	SOMERSET	Remit # 1 Check Date: 01/17/2017	Check Amount:	506.90
Vendor: SOMERSGO - GORDEN SOMERSET							
					Remit # 1 Check Date: 01/17/2017	Check Amount:	49.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

C - Credit Card Payment

d - Direct Deposit

01/15/2017 03:27:01 PM

Sharpville Area School District

Page 7

Fund Accounting Check Register

GENERAL FUND - From 01/17/2017 To 01/17/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00016352	01/17/2017	L2568000018	00010024	327664/327523	10-2620-430-000-00-000-000-0000	1262043000000000	855.00
00016352	01/17/2017	L25680000132	00011123	328429	10-2620-430-000-00-200-000-000-0000	1262043020000000	390.00
00016352	01/17/2017	L25680000133	00011145	327305	10-2620-430-000-00-000-000-000-0000	1262043000000000	255.00
Vendor: SONITRSES - SONITROL SECURITY SYSTEMS							
00016353	01/17/2017	L25680000019	00010148	SPECIALTY ORTHO	Remit # 1 Check Date: 01/17/2017	Check Amount:	1,500.00
					10-3250-330-000-00-000-000-000-AT00	330AT	2,583.33
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00016354	01/17/2017	L25680000020	00010421	STA	Remit # 1 Check Date: 01/17/2017	Check Amount:	2,583.33
00016354	01/17/2017	L25680000021	00010421	STA	10-2720-513-000-00-000-000-000-3600	1272051300000036	42,366.80
					10-2720-513-271-00-000-000-000-2200	1272051300000022	4,060.20
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00016355	01/17/2017	L25680000022	00010149	TESONE	Remit # 1 Check Date: 01/17/2017	Check Amount:	46,427.00
					10-2350-330-000-00-000-000-000-0000	1235033000000000	583.33
Vendor: TESONEROJ - ROBERT J. TESONE							
00016356	01/17/2017	L25680000134	00011144	71211878	Remit # 1 Check Date: 01/17/2017	Check Amount:	583.33
					10-2620-610-000-00-000-000-000-0000	1262061000000000	560.55
Vendor: TIFCOIN - TIFCO INDUSTRIES							
00016357	01/17/2017	L25680000066	00011091	TOTH	Remit # 1 Check Date: 01/17/2017	Check Amount:	560.55
					10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	15.00
00016357	01/17/2017	L25680000067	00011091	TOTH	10-3250-330-000-00-000-000-000-BBBV	330BBBV	15.00
00016357	01/17/2017	L25680000068	00011091	TOTH	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
00016357	01/17/2017	L25680000174	00011159	TOTH	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	15.00
00016357	01/17/2017	L25680000175	00011159	TOTH	10-3250-330-000-00-000-000-000-BBBV	330BBBV	15.00
Vendor: TOTHJO - JOE TOTH							
00016358	01/17/2017	L25680000069	00011067	815631	Remit # 1 Check Date: 01/17/2017	Check Amount:	90.00
					10-2620-411-000-00-000-000-000-0000	1262041100000000	785.00
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC							
00016359	01/17/2017	L25680000023	00010145	VANNOY	Remit # 1 Check Date: 01/17/2017	Check Amount:	785.00
00016359	01/17/2017	L25680000135	00011124	VANNOY	10-2620-538-000-00-000-000-000-0000	1262053800000000	25.00
					10-2260-580-000-00-000-000-000-0000	1226058000000000	36.45
Vendor: VANNOYJO - JOHN VANNOY							
					Remit # 1 Check Date: 01/17/2017	Check Amount:	61.45

10-GENERAL FUND

205,644.53

Grand Total Manual Checks :

0.00

Grand Total Regular Checks :

205,644.53

Grand Total Direct Deposits:

0.00

Grand Total Credit Card Payments:

0.00

Grand Total All Checks :

205,644.53

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

01/15/2017 03:27:01 PM

d - Direct Deposit

c - Credit Card Payment

Sharpville Area School District

Student Activity Account Summary

From 11/01/2016 to 11/30/2016

fastusum

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 11/01/2016	Received	Expended	Adjustments	Ending Balance 11/30/2016
MSCH MS CHEERLEADING	2,651.21	-1,407.50	3,026.31	0.00	1,032.40
MSNH MS NJHS	832.21	-581.51	809.53	0.00	604.19
MSST MS STUDENT COUNCIL	1,744.30	-0.80	396.10	0.00	1,349.00
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	5,229.44	-1,989.81	4,231.94	0.00	2,987.31
Grand Totals:	5,229.44	-1,989.81	4,231.94	0.00	2,987.31

Student Activity Account Detail

fastudet

From 11/01/2016 to 11/30/2016

*Includes accounts with no activity for this period

Fund 82 - MS ACTIVITY FUND	MSCH-MS CHEERLEADING	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSCH						
11/01/2016	R2527500001				MS CHEERLEADING	-1,407.50
11/01/2016	C2528100001	JANE'S STROMBOLI		00001155	MS CHEERLEADING	843.48
11/23/2016	C2545100001	NICK SCHNJR		00001162	MS CHEERLEADING	187.68
11/23/2016	C2545300001	VALLEY SILK SCREENING		00000163	MS CHEERLEADING	664.70
11/23/2016	C2545500001	VALLEY SILK SCREENING		00001164	MS CHEERLEADING	151.20
11/23/2016	C2545800001	SPORTING GOODS, INC.		00001165	MS CHEERLEADING	1,179.25

Beginning balance: 2,651.21
 Received: -1,407.50
 Expended: 3,026.31
 Adjustments: 0.00
 Ending balance: 1,032.40

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

*Includes accounts with no activity for this period

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-000-MSNH					
11/01/2016	R2527700001			MS NATL JR HONOR SOCIETY	-85.01
11/01/2016	R2527900001			MS NATL JR HONOR SOCIETY	-7.00
11/01/2016	C2528300001	JAYNE KORNBAU	00001152	MS NATL JR HONOR SOCIETY	31.77
11/02/2016	C2529600001	METAVIVOR RESEARCH AND SUPPORT INC	00001153	MS NATL JR HONOR SOCIETY	100.00
11/02/2016	C2529800001	JOSHUA'S HAVEN CITY MISSION	00001156	MS NATL JR HONOR SOCIETY	150.00
11/07/2016	R2532800001			MS NATL JR HONOR SOCIETY	-126.00
11/07/2016	C2532900001	CRISIS SHELTER OF LAWRENCE COUNTY	00001157	MS NATL JR HONOR SOCIETY	150.00
11/22/2016	R2542400001			MS NATL JR HONOR SOCIETY	-35.50
11/22/2016	R2542400002			MS NATL JR HONOR SOCIETY	-184.00
11/22/2016	C2542500001	JAYNE KORNBAU	00001159	MS NATL JR HONOR SOCIETY	308.75
11/22/2016	C2542700001	JAYNE KORNBAU	00001160	MS NATL JR HONOR SOCIETY	31.08
11/22/2016	C2542900001	JAYNE KORNBAU	00001161	MS NATL JR HONOR SOCIETY	37.93
11/23/2016	R2546100001			MS NATL JR HONOR SOCIETY	-144.00

Beginning balance:

832.21

Received:

-581.51

Expended:

809.53

Adjustments:

0.00

Ending balance:

604.19

fastudet

*Includes accounts with no activity for this period

Check No.	Description	Exp/Rec Amount
1	10/1/2010	
2	10/1/2010	
3	10/1/2010	
4	10/1/2010	
5	10/1/2010	
6	10/1/2010	
7	10/1/2010	
8	10/1/2010	
9	10/1/2010	
10	10/1/2010	
11	10/1/2010	
12	10/1/2010	
13	10/1/2010	
14	10/1/2010	
15	10/1/2010	
16	10/1/2010	
17	10/1/2010	
18	10/1/2010	
19	10/1/2010	
20	10/1/2010	
21	10/1/2010	
22	10/1/2010	
23	10/1/2010	
24	10/1/2010	
25	10/1/2010	
26	10/1/2010	
27	10/1/2010	
28	10/1/2010	
29	10/1/2010	
30	10/1/2010	
31	10/1/2010	
32	10/1/2010	
33	10/1/2010	
34	10/1/2010	
35	10/1/2010	
36	10/1/2010	
37	10/1/2010	
38	10/1/2010	
39	10/1/2010	
40	10/1/2010	
41	10/1/2010	
42	10/1/2010	
43	10/1/2010	
44	10/1/2010	
45	10/1/2010	
46	10/1/2010	
47	10/1/2010	
48	10/1/2010	
49	10/1/2010	
50	10/1/2010	
51	10/1/2010	
52	10/1/2010	
53	10/1/2010	
54	10/1/2010	
55	10/1/2010	
56	10/1/2010	
57	10/1/2010	
58	10/1/2010	
59	10/1/2010	
60	10/1/2010	
61	10/1/2010	
62	10/1/2010	
63	10/1/2010	
64	10/1/2010	
65	10/1/2010	
66	10/1/2010	
67	10/1/2010	
68	10/1/2010	
69	10/1/2010	
70	10/1/2010	
71	10/1/2010	
72	10/1/2010	
73	10/1/2010	
74	10/1/2010	
75	10/1/2010	
76	10/1/2010	
77	10/1/2010	
78	10/1/2010	
79	10/1/2010	
80	10/1/2010	
81	10/1/2010	
82	10/1/2010	
83	10/1/2010	
84	10/1/2010	
85	10/1/2010	
86	10/1/2010	
87	10/1/2010	
88	10/1/2010	
89	10/1/2010	
90	10/1/2010	
91	10/1/2010	
92	10/1/2010	
93	10/1/2010	
94	10/1/2010	
95	10/1/2010	
96	10/1/2010	
97	10/1/2010	
98	10/1/2010	
99	10/1/2010	
100	10/1/2010	

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

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 82 - MS ACTIVITY FUND MSYB-MS YEARBOOK

*Includes accounts with no activity for this period

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

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

Fund 82 - MS ACTIVITY FUND

Beginning Balance
11/01/2016

Ending Balance
11/30/2016

Fund Totals:

5,229.44

Received
-1,989.81 ✓

Expended
4,231.94

Adjustments
0.00

2,987.31

Beginning Balance
11/01/2016

Ending Balance
11/30/2016

Grand Totals:

5,229.44

Received
-1,989.81 ✓

Expended
4,231.94

Adjustments
0.00

2,987.31

MS ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
ENR BANK

RECONCILIATION DATE: Jaime Roberts
PREPARED BY:

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF: <u>30-Nov-16</u>	<u>\$5,170.14</u>	CHECK #	DESCRIPTION
ADD DEPOSITS IN TRANSIT		1162	Nicholas Schmur
		1163	Valley Silk
		1164	Valley Silk
		1165	Sporting Goods Inc.
			AMOUNT
			187.68
			664.70
			151.20
			1,179.25
SUBTOTAL		0.00	
LESS CHECKS OUTSTANDING:			
(SEE LIST)			
TOTAL	2,182.83		
BANK BALANCE PER STATEMENT RECONCILIATION		<u>\$2,987.31</u>	
GENERAL LEDGER ACCOUNT			
BALANCE	<u>\$5,239.44</u>		
ADD DEBITS:			
RECEIPTS	<u>1,089.81</u>		
TOTAL DEBITS			
SUBTOTAL			
LESS CREDITS:			
DISBURSEMENTS	<u>4,231.94</u>		
TOTAL CREDITS			
BALANCE PER ACTIVITY ACCOUNT	<u>\$2,987.31</u>	TOTAL	<u>\$2,182.83</u>

Student Activity Account Summary

From 12/01/2016 to 12/31/2016

fastusum

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 12/01/2016	Received	Expended	Adjustments	Ending Balance 12/31/2016
MSCH MS CHEERLEADING	1,032.40	-246.82	0.00	0.00	1,279.22
MSNH MS NJHS	604.19	-70.00	9.48	0.00	664.71
MSST MS STUDENT COUNCIL	1,349.00	-0.42	14.95	0.00	1,334.47
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	2,987.31	-317.24	24.43	0.00	3,280.12
Grand Totals:	2,987.31	-317.24	24.43	0.00	3,280.12

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 82 - MS ACTIVITY FUND MSCH-MS CHEERLEADING

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
12/20/2016	R2565000001			MS CHEERLEADING	-246.82
				Beginning balance:	1,032.40
				Received:	-246.82
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,279.22

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSNH					
12/15/2016	R2560400001			MS NATL JR HONOR SOCIETY	-42.00
12/19/2016	C2562000001	JAYNE KORNEAU	00001168	MS NATL JR HONOR SOCIETY	9.48
12/20/2016	R2565000002			MS NATL JR HONOR SOCIETY	-28.00
Beginning balance:					604.19
Received:					-70.00
Expended:					9.48
Adjustments:					0.00
Ending balance:					664.71

Student Activity Account Detail

fastudet

From 12/01/2016 to 12/31/2016

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
12/01/2016	C2549100001	JULIE MEHLER	00001166	MS STUDENT COUNCIL	14.95
12/31/2016	R2579000001			MS STUDENT COUNCIL	-0.42
Beginning balance:					1,349.00
Received:					-0.42
Expended:					14.95
Adjustments:					0.00
Ending balance:					1,334.47

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 82 - MS ACTIVITY FUND MSYB-MS YEARBOOK

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

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

Fund 82 - MS ACTIVITY FUND

	Beginning Balance 12/01/2016			Ending Balance 12/31/2016
Fund Totals:	2,987.31	Received -317.24 ✓	Expended 24.43	Adjustments 0.00
Grand Totals:	2,987.31	Received -317.24 ✓	Expended 24.43	Ending Balance 12/31/2016 3,280.12 -

MS ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE: 9-Jan-17
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF: 31-Dec-16	\$3,304.55	CHECK #	AMOUNT
		1166	Julie Mehler 14.95
		1168	Jayne Kornbau 9.48
ADD DEPOSITS IN TRANSIT			
	0.00		
SUBTOTAL	9.00		
LESS CHECKS OUTSTANDING:			
(SEE LIST)			
TOTAL:	0.00		
	24.43		
BANK BALANCE PER STATEMENT RECONCILIATION		\$3,280.12	
GENERAL LEDGER ACCOUNT			
BALANCE	2,987.31		
ADD DEBITS:			
RECEIPTS	317.24		
TOTAL DEBITS	317.24		
SUBTOTAL	3,304.55		
LESS CREDITS:			
DISBURSEMENTS	24.43		
TOTAL CREDITS	24.43		
BALANCE PER ACTIVITY ACCOUNT	\$3,280.12	TOTAL \$24.43	

Student Activity Account Summary

From 07/01/2016 to 11/30/2016

Activity Fund	Beginning Balance 07/01/2016	Received	Expended	Adjustments	Ending Balance 11/30/2016
	847.36	0.00	0.00	0.00	847.36
	759.49	-2,552.98	1,228.14	0.00	2,084.33
	1,841.70	0.00	0.00	0.00	1,841.70
	515.80	-3,420.00	2,054.28	0.00	1,881.52
	0.14	0.00	0.00	0.00	0.14
	71.42	0.00	0.00	0.00	71.42
	0.50	0.00	0.00	0.00	0.50
	107.34	0.00	0.00	0.00	107.34
	5,438.66	-2,665.10	3,746.10	0.00	4,357.66
	139.09	-1,911.15	770.00	0.00	1,280.24
	46.04	-3,121.00	2,369.05	0.00	797.99
	721.29	-867.00	640.08	0.00	948.21
	1,948.43	-1,403.26	710.85	0.00	2,640.84
	263.44	0.00	182.80	0.00	80.64
	1,577.11	0.00	884.88	0.00	692.23
	456.11	0.00	0.00	0.00	456.11
	714.28	0.00	0.00	0.00	714.28
	524.81	-17.00	0.00	0.00	541.81
	154.75	0.00	0.00	0.00	154.75
	1,056.44	-1,108.00	636.98	-18.41	1,545.87
	8,164.93	-2,476.00	4,395.19	0.00	6,245.74
	2,125.63	0.00	0.00	0.00	2,125.63
	15.81	0.00	0.00	0.00	15.81
Fund 81 - ACTIVITY FUND					
Fund Totals:	27,490.57	-19,541.49	17,618.35	-18.41	29,432.12
Grand Totals:	27,490.57	-19,541.49	17,618.35	-18.41	29,432.12

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND 2016-CLASS OF 2016

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	847.36
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	847.36

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

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 (Inactive with budget)

Beginning balance: 2,084.33
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,084.33

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-2018 (Inactive with budget)

Beginning balance: 1,841.70
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,841.70

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND 2019-CLASS OF 2019

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-2019 (Inactive with budget)

Beginning balance: 1,881.52
 Received; 0.00
 Expended; 0.00
 Adjustments: 0.00
 Ending balance: 1,881.52

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 0.14
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 0.14

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

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 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND CHOI-CHOIR

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

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 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-DLOG					
11/10/2016	R2536100002			Yearbook Sales	-95.00
11/16/2016	R2540300005			yearbook sales	-255.00
11/16/2016	R2540300006			senior ads	-100.00
11/21/2016	R2541900003			yearbook sales	-45.00
11/21/2016	R2541900004			Daffins Candy Christmas Sales	-599.10
11/30/2016	R2549400003			Business Ads	-25.00
11/30/2016	R2549400004			senior ads	-100.00
Beginning balance:					3,138.56
Received:					-1,219.10
Expended:					0.00
Adjustments:					0.00
Ending balance:					4,357.66

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHERLEADERS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 1,280.24
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,280.24

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND		FCCL-FAM CAREER & COM LEADER				
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount	
81-0496-000-000-00-800-000-000-FCCL						
11/01/2016	R2527100001			candy bars	-46.00	
11/01/2016	R2527100002			pumpkin rolls	-36.00	
11/01/2016	R2527100004			pumpkin rolls	-16.00	
11/01/2016	R2527100005			State/National Dues	-20.00	
11/04/2016	C2531400001	FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA	00004220	National/State Membership Dues	18.00	
11/04/2016	C2531800001	COUNTRY MEATS	00004221	1 case of Meat Sticks (Fundraising)	89.00	
11/10/2016	R2536100003			meat sticks	-57.00	
11/10/2016	R2536100009			pumpkin rolls	-8.00	
11/10/2016	C2536200001	STA OF PENNSYLVANIA, INC.	00004226	FCCLA Leadership Meeting (10/24/16)	219.67	
11/16/2016	C2539300001	COUNTRY MEATS	00004228	Meat Sticks	267.00	
11/16/2016	R2540300001			Pumpkin Rolls	-152.00	
11/16/2016	R2540300002			meat sticks	-142.00	
11/18/2016	C2541700001	JAMI MOFFATT	00004229	Reimbursement: Ingredients for	250.58	
11/21/2016	R2541900001			Pumpkin Rolls	-431.00	
11/21/2016	R2541900002			meat sticks	-257.00	
11/22/2016	C2543100001	COUNTRY MEATS	00004230	3 Cases of Meat Sticks	267.00	
11/30/2016	R2549400001			Pumpkin ROLLS	-137.00	
11/30/2016	R2549400005			meat sticks	-354.00	
Beginning balance:					253.24	
Received:					-1,656.00	
Expended:					1,111.25	
Adjustments:					0.00	
Ending balance:					797.99	

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-LEAD					
11/10/2016	R2536100008			LEAD DDD	-36.00
11/16/2016	R2540300003			Zombie Tag	-180.00
Beginning balance:					732.21
Received:					-216.00
Expended:					0.00
Adjustments:					0.00
Ending balance:					948.21

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

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					
11/02/2016	C2530000001	VALLEY SILK SCREENING	00004218	Tshirts	695.20
11/10/2016	R2536100001			Tshirts	-8.00
11/16/2016	R2540300007			Face painting	-17.25
11/21/2016	R2541900005			Face Paint	-22.06
11/21/2016	R2541900006			Face Paint	-27.01
Beginning balance:					3,261.72
Received:					-74.32
Expended:					695.20
Adjustments:					0.00
Ending balance:					2,640.84

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
11/15/2016	C2538600001	SHARPSVILLE AREA SCHOOL DIST.	00004227	NHS Luncheon: 10/19/16	91.40
Beginning balance:					172.04
Received:					0.00
Expended:					91.40
Adjustments:					0.00
Ending balance:					80.64

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

Date Trans. No. Vendor Name
 81-0496-000-00-800-000-000-ROBO
 11/07/2016 C2532100001 RYAN MILLER

Check No.	Description	Exp/Rec Amount
00004222	Reimbursement; Robotics Supplies	80.21
	Beginning balance:	772.44
	Received:	0.00
	Expended:	80.21
	Adjustments:	0.00
	Ending balance:	692.23

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 456.11
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 456.11

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-800-000-SPAN				(Inactive with budget)	
				Beginning balance:	714.28
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	714.28

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-STUC

11/30/2016 R2558400001

HS STUDENT COUNCIL

-3.61

Beginning balance:

538.20

Received:

-3.61

Expended:

0.00

Adjustments:

0.00

Ending balance:

541.81

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TECH				(Inactive with budget)	
				Beginning balance:	154.75
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	154.75

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

fastudet

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE

81-0496-000-000-00-800-000-000-TEEN

Check No. Description

Exp/Rec Amount

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
11/01/2016	R2527100003			DDD	-30.00
11/01/2016	C2528800001	JAMI MOFFATT	00004214	Reimbursement: Flags for Veteran's	173.00
11/01/2016	C2529000001	JAMI MOFFATT	00004215	Reimbursement: Spaghetti Dinner Pie	55.23
11/08/2016	C2533800001	JAMI MOFFATT	00004224	Reimbursement: Supplies for Vet Day	20.08
11/09/2016	C2535100001	JAMI MOFFATT	00004225	Reimbursement: Flags for Vet Day	106.68
11/10/2016	R2536100004			Flags	-88.00
11/10/2016	R2536100005			DDD	-15.00
11/30/2016	R2549400002			DDD	-30.00
Beginning balance:					1,737.86
Received:					-163.00
Expended:					354.99
Adjustments:					0.00
Ending balance:					1,545.87

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

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					
11/02/2016	C2529200001	EILEEN FERENCE	00004216	Reimbursement: Fall Play Supplies	124.25
11/02/2016	C2529400001	EILEEN FERENCE	00004217	Reimbursement: Spring Musical	484.65
11/03/2016	C2530600001	NICK KING	00004219	Reimbursement: Fall Play Supplies	21.17
11/07/2016	C2532300001	VAILEY SILK SCREENING	00004223	Fall Play Tshirts/Hoodies	442.45
11/10/2016	R2536100006			Fall Play Cast Photos	-140.00
11/10/2016	R2536100007			Fall Play Shirts	-420.00
11/16/2016	R2540300004			Fall Play Ticket Sales	-146.00
				Beginning balance:	6,612.26
				Received:	-706.00
				Expended:	1,072.52
				Adjustments:	0.00
				Ending balance:	6,245.74

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

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 (Inactive with budget)

Beginning balance: 2,125.63
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,125.63

Student Activity Account Detail

From 11/01/2016 to 11/30/2016

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 (Inactive with budget)					
Beginning balance:					
Received:					
Expended:					
Adjustments:					
Ending balance:					
					15.81
					0.00
					0.00
					0.00
					15.81

Fund 81 - ACTIVITY FUND

Beginning Balance		Ending Balance	
11/01/2016		11/30/2016	
Received	Expended	Adjustments	
-4,038.03	3,405.57	0.00	29,432.12
Fund Totals:			
Beginning Balance			
11/01/2016			
Received	Expended	Adjustments	
-4,038.03	3,405.57	0.00	29,432.12
Grand Totals:			

ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:

13-Dec-16

PREPARED BY:

Deana Myers

BALANCE PER BANK STATEMENT AS OF: 30-Nov-16 \$29,715.62 ADD DEPOSITS IN TRANSIT <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr><td style="width: 33%; height: 20px;"></td><td style="width: 33%; height: 20px;"></td><td style="width: 33%; 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> SUBTOTAL LESS CHECKS OUTSTANDING: (SEE LIST) 283.50 TOTAL: 283.50 <u>283.50</u>											OUTSTANDING CHECKS <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">CHECK #</th> <th style="width: 70%;">DESCRIPTION</th> <th style="width: 20%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center; padding: 5px;">SEE ATTACHED</td> </tr> <tr> <td>3917</td> <td>Taylor Pollock</td> <td style="text-align: right;">11.91</td> </tr> <tr> <td>3928</td> <td>Danielle Marrie</td> <td style="text-align: right;">9.00</td> </tr> <tr> <td>3961</td> <td>Hanna Mueller</td> <td style="text-align: right;">33.90</td> </tr> <tr> <td>4151</td> <td>Jami Moffatt</td> <td style="text-align: right;">84.45</td> </tr> <tr> <td>4204</td> <td>Jeremy Hawthorne</td> <td style="text-align: right;">17.48</td> </tr> <tr> <td>4224</td> <td>Jami Moffatt</td> <td style="text-align: right;">20.08</td> </tr> <tr> <td>4225</td> <td>Jami Moffatt</td> <td style="text-align: right;">106.68</td> </tr> </tbody> </table>	CHECK #	DESCRIPTION	AMOUNT	SEE ATTACHED			3917	Taylor Pollock	11.91	3928	Danielle Marrie	9.00	3961	Hanna Mueller	33.90	4151	Jami Moffatt	84.45	4204	Jeremy Hawthorne	17.48	4224	Jami Moffatt	20.08	4225	Jami Moffatt	106.68
CHECK #	DESCRIPTION	AMOUNT																																				
SEE ATTACHED																																						
3917	Taylor Pollock	11.91																																				
3928	Danielle Marrie	9.00																																				
3961	Hanna Mueller	33.90																																				
4151	Jami Moffatt	84.45																																				
4204	Jeremy Hawthorne	17.48																																				
4224	Jami Moffatt	20.08																																				
4225	Jami Moffatt	106.68																																				
BANK BALANCE PER STATEMENT RECONCILIATION \$29,432.12																																						
GENERAL LEDGER ACCOUNT BALANCE 28,799.66 ADD DEBITS: RECEIPTS 4,038.03 TOTAL DEBITS 7,112.12 SUBTOTAL LESS CREDITS: DISBURSEMENTS 3,405.57 TOTAL CREDITS 3,405.57																																						
BALANCE PER ACTIVITY ACCOUNT \$29,432.12	TOTAL \$283.50																																					

Fund 81 - ACTIVITY FUND

Student Activity Account Summary
From 07/01/2016 to 12/31/2016

fastusdm

Activity Fund	Beginning Balance 07/01/2016	Received	Expended	Adjustments	Ending Balance 12/31/2016
2016 CLASS OF 2016	847.36	0.00	0.00	0.00	847.36
2017 CLASS OF 2017	759.49	-2,552.98	1,228.14	0.00	2,084.33
2018 CLASS OF 2018	1,841.70	0.00	0.00	0.00	1,841.70
2019 CLASS OF 2019	515.80	-3,420.00	2,054.28	0.00	1,881.52
BBBC BBB CHEERLEADERS	0.14	0.00	0.00	0.00	0.14
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	5,438.66	-6,408.10	5,281.69	0.00	6,565.07
FBCH FOOTBALL CHEERLEADERS	139.09	-1,911.15	770.00	0.00	1,280.24
FCCL FAM CAREER & COM LEADER	46.04	-3,417.00	2,369.05	0.00	1,093.99
LEAD LEAD Team	721.29	-879.00	640.08	0.00	960.21
NHEL NATURAL HELPERS	1,948.43	-1,403.26	710.85	0.00	2,640.84
NHSO NATIONAL HONOR SOCIETY	263.44	0.00	182.80	0.00	80.64
ROBO ROBOTICS CLUB	1,577.11	0.00	945.48	0.00	631.63
SCIE SCIENCE CLUB	456.11	0.00	225.00	0.00	231.11
SPAN SPANISH CLUB	714.28	0.00	549.25	0.00	165.03
STUC STUDENT COUNCIL	524.81	-20.71	0.00	0.00	545.52
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	1,056.44	-1,108.00	723.75	-18.41	1,459.10
THES THESPIANS	8,164.93	-2,476.00	4,395.19	0.00	6,245.74
TRAC TRACK CLUB	2,125.63	0.00	0.00	0.00	2,125.63
WRCH WRESTLING CHEERLEADERS	15.81	-535.00	137.97	0.00	412.84

Fund 81 - ACTIVITY FUND

Fund Totals: 27,490.57

-24,131.20

31,426.65

Grand Totals: 27,490.57

-24,131.20

31,426.65

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND 2016-CLASS OF 2016

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	847.36
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	847.36

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND 2017-CLASS OF 2017

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

Beginning balance: 2,084.33
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,084.33

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-2018 (Inactive with budget)

Beginning balance: 1,841.70
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,841.70

Student Activity Account Detail

fastudet

From 12/01/2016 to 12/31/2016

Fund 81 - ACTIVITY FOND 2019-CLASS OF 2019

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-2019 (Inactive with budget)

Beginning balance: 1,881.52
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,881.52

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS

fastudet

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

Beginning balance: 0.14
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 0.14

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND CHES-CHES

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND CHOI-CHOIR

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHOI				(Inactive with budget)	
				Beginning balance:	0.50
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	0.50

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-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 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DLOG					
12/02/2016	C2551100001	DAFFIN'S	00004231	Christmas Fundraiser	1,535.59
12/14/2016	R2559900001			Daffins Christmas Fundraiser	-661.30
12/14/2016	R2559900002			Yearbook Sales	-185.00
12/14/2016	R2559900003			Business Ads	-400.00
12/14/2016	R2559900007			yearbook sales	-235.00
12/21/2016	R2567100002			Daffin's Candy	-588.65
12/21/2016	R2567100003			yearbook sales	-389.00
12/21/2016	R2567100004			Senior Ads	-150.00
12/21/2016	R2567100005			Business Ads	-300.00
12/21/2016	R2567100007			Senior Ads	-150.00
12/21/2016	R2567100008			Yearbook Sales	-370.00
12/21/2016	R2567100009			Daffin's candy	-406.45
12/22/2016	R2567100010			returned check + bank fee: Larissa	62.40

Beginning balance: 4,357.66
 Received: -3,743.00
 Expended: 1,535.59
 Adjustments: 0.00
 Ending balance: 6,565.07

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

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				(Inactive with budget)	

Beginning balance: 1,280.24
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,280.24

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

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

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL					
12/14/2016	R25599000004			Meat Sticks	-47.00
12/14/2016	R25599000005			Augustine's Fundraiser	-141.00
12/21/2016	R2567100001			Meat Sticks	-108.00
				Beginning balance:	797.99
				Received:	-296.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,093.99

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-LEAD

12/14/2016 R2559900006

DDD

-12.00

Beginning balance: 948.21
 Received: -12.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 960.21

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	2,640.84
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	2,640.84

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 80.64
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 80.64

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-ROBO					
12/15/2016	C2560200001	RYAN MILLER	00004233	Reimbursement: Robotics Supplies	60.60
				Beginning balance:	692.23
				Received:	0.00
				Expended:	60.60
				Adjustments:	0.00
				Ending balance:	631.63

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

12/06/2016 C2552800001 PENNSYLVANIA SCIENCE OLYMPIAD

00004232 Registration Fee - Science Olympiad

225.00

Beginning balance: 456.11
 Received: 0.00
 Expended: 225.00
 Adjustments: 0.00
 Ending balance: 231.11

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-SPAN
12/16/2016 C2560900001 OLD FASHION CANDY COMPANY

00004234 School Store Candy Fundraiser

549.25

Beginning balance: 714.28
Received: 0.00
Expended: 549.25
Adjustments: 0.00
Ending balance: 165.03

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-STUC					
12/31/2016	R2580900001			December 2016 Interest Earned	-3.71

Beginning balance: 541.81
 Received: -3.71
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 545.52

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

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

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

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-00-800-000-000-TEEN

12/20/2016 C2563600001 HANNAH PHILLIPS
12/20/2016 C2564100001 JAMI MOFFATT

00004235 Reimbursement: Christmas Ange
00004236 Reimbursement: Christmas Angel Tree

36.77
50.00

Beginning balance: 1,545.87
Received: 0.00
Expended: 86.77
Adjustments: 0.00
Ending balance: 1,459.10

Student Activity Account Detail

fastudet

From 12/01/2016 to 12/31/2016

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 (Inactive with budget)

Beginning balance: 6,245.74
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 6,245.74

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

fastudet

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

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

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

Beginning balance: 2,125.63
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,125.63

Student Activity Account Detail

From 12/01/2016 to 12/31/2016

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					
12/21/2016	C2565500001	KELSEY ROBERTSON	00004237	Reimbursement: Candy and Misc	137.97
12/21/2016	R2567100006			Jane's Pie and Stromboli	-535.00
				Beginning balance:	15.81
				Received:	-535.00
				Expended:	137.97
				Adjustments:	0.00
				Ending balance:	412.84

Fund 81 - ACTIVITY FUND

Fund Totals:	Beginning Balance 12/01/2016	29,432.12	Received	-4,589.71	Expended	2,595.18	Adjustments	0.00	Ending Balance 12/31/2016	31,426.65
Grand Totals:	Beginning Balance 12/01/2016	29,432.12	Received	-4,589.71	Expended	2,595.18	Adjustments	0.00	Ending Balance 12/31/2016	31,426.65

ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:

13-Jan-17

PREPARED BY:

Deana Myers

BALANCE PER BANK STATEMENT AS OF: 31-Dec-16 \$31,693.99 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> SUBTOTAL LESS CHECKS OUTSTANDING: (SEE LIST) 267.34 TOTAL: 267.34 <u>267.34</u>											OUTSTANDING CHECKS <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">CHECK #</th> <th style="width: 60%;">DESCRIPTION</th> <th style="width: 25%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;">SEE ATTACHED</td> </tr> <tr> <td>3917</td> <td>Taylor Pollock</td> <td style="text-align: right;">11.91</td> </tr> <tr> <td>3928</td> <td>Danielle Marrie</td> <td style="text-align: right;">9.00</td> </tr> <tr> <td>3961</td> <td>Hanna Mueller</td> <td style="text-align: right;">33.90</td> </tr> <tr> <td>4151</td> <td>Jami Moffatt</td> <td style="text-align: right;">84.45</td> </tr> <tr> <td>4204</td> <td>Jeremy Hawthorne</td> <td style="text-align: right;">17.48</td> </tr> <tr> <td>4233</td> <td>Ryan Miller</td> <td style="text-align: right;">60.60</td> </tr> <tr> <td>4236</td> <td>Jami Moffatt</td> <td style="text-align: right;">50.00</td> </tr> </tbody> </table>	CHECK #	DESCRIPTION	AMOUNT	SEE ATTACHED			3917	Taylor Pollock	11.91	3928	Danielle Marrie	9.00	3961	Hanna Mueller	33.90	4151	Jami Moffatt	84.45	4204	Jeremy Hawthorne	17.48	4233	Ryan Miller	60.60	4236	Jami Moffatt	50.00
CHECK #	DESCRIPTION	AMOUNT																																				
SEE ATTACHED																																						
3917	Taylor Pollock	11.91																																				
3928	Danielle Marrie	9.00																																				
3961	Hanna Mueller	33.90																																				
4151	Jami Moffatt	84.45																																				
4204	Jeremy Hawthorne	17.48																																				
4233	Ryan Miller	60.60																																				
4236	Jami Moffatt	50.00																																				
BANK BALANCE PER STATEMENT RECONCILIATION \$31,426.65																																						
GENERAL LEDGER ACCOUNT BALANCE 29,432.12 ADD DEBITS: RECEIPTS 4,589.71 TOTAL DEBITS 7,112.12 SUBTOTAL LESS CREDITS: DISBURSEMENTS 2,595.18 TOTAL CREDITS 2,595.18																																						
BALANCE PER ACTIVITY ACCOUNT \$31,426.65																																						
TOTAL \$267.34																																						



Book	Policy Manual
Section	000 Local Board Procedures
Title	Policy Manual Access
Number	007
Status	Active
Legal	<u>1. 24 P.S. 407</u> <u>2. 24 P.S. 510</u> 3. Pol. 003 <u>4. 65 P.S. 67.701</u> 5. Pol. 801 <u>24 P.S. 510.2</u>
Adopted	November 19, 2007
Last Revised	January 17, 2017

Authority

The Board adopts the procedures and policies contained in the Policy Manual as a governance tool for the Board and as a resource for district administrators and employees, students, parents/guardians, residents and community members.[1][2][3]

The Board Policy Manual shall be published and maintained on the district's publicly accessible website.

The Board Policy Manual shall be considered a public record. A copy of the Policy Manual shall be available in the administration office during regular office hours.[4][5]

Delegation of Responsibility

The Superintendent or designee shall maintain an orderly plan for the promulgation of policies to students, parents/guardians and staff who are affected by them and shall provide easy accessibility to an up-to-date Policy Manual.

The Superintendent or designee shall be responsible to review existing policy in light of Board actions and revisions to state and federal statutes and regulations, and to recommend to the Board Policy Committee the changes necessary to maintain a current and compliant Board Policy Manual.[3]

Last Modified by Jaime Roberts on February 1, 2017



Book	Policy Manual
Section	200 Pupils
Title	Hazing
Number	247
Status	Active
Legal	<u>1. 24 P.S. 5352</u> <u>2. 24 P.S. 511</u> <u>3. 24 P.S. 5354</u> 4. Pol. 122 5. Pol. 123 6. Pol. 218 7. Pol. 233 8. Pol. 317 <u>9. 24 P.S. 5353</u> <u>24 P.S. 5351 et seq</u> Pol. 916
Adopted	February 16, 2010
Last Revised	January 17, 2017

Purpose

The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the district and are prohibited at all times.

Definitions

For purposes of this policy hazing is defined as any action or situation which recklessly or intentionally endangers the mental or physical health or safety of a person or which willfully destroys or removes public or private property for the purpose of initiation or admission into or affiliation with, or as a condition of continued membership in, any organization. The term shall include, but not be limited to:

[1]

1. Any brutality of a physical nature, such as whipping, beating, branding;
2. Forced calisthenics;
3. Exposure to the elements;
4. Forced consumption of any food, liquor, drug or other substance;

5. Any other forced physical activity which could adversely affect the physical health and safety of the individual, and shall include any activity which would subject the individual to extreme mental stress, such as sleep deprivation, forced exclusion from social contact, forced conduct which is intended to or could result in humiliation, extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual; or
6. Any willful destruction or removal of public or private property.

For purposes of this policy, any activity, as described above, upon which the initiation or admission into or affiliation with or continued membership in an organization is directly or indirectly conditioned shall be presumed to be "forced" activity, the willingness of an individual to participate in such activity notwithstanding.[1]

For purposes of this policy, student activity or organization is defined as any organization, team, club, society, or group operating under the sanction of or recognized as an organization by the district.

Authority

The Board prohibits hazing in connection with any student activity or organization regardless of whether the conduct occurs on or off school property or outside of school hours.[2][3][4][5]

No student, parent/guardian, coach, sponsor, volunteer or district employee shall engage in, condone or ignore any form of hazing.

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

Delegation of Responsibility

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

District administrators shall investigate promptly all complaints of hazing and administer appropriate discipline to any individual or student activity or organization found to be in violation of this policy.

Guidelines

In addition to posting this policy on the district's website, the district shall annually inform students, parents/guardians, sponsors, volunteers and district employees that hazing is prohibited, by means of publication in handbooks, presentation at an assembly, or verbal instructions by the Athletic Director at the pre-season coaches' meeting.[3]

This policy, along with other applicable district policies, procedures and Codes of Conduct, shall be provided to all school athletic coaches and all sponsors and volunteers affiliated with a student activity or organization annually, prior to coaching an athletic activity or serving as a responsible adult supervising, advising, assisting or otherwise participating in a student activity or organization.[2][3]

Complaint Procedure

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

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

The principal shall prepare a written report summarizing the investigation and recommending disposition of the complaint.

The district shall document the corrective action taken.

Consequences for Violations

If the investigation results in a substantiated finding of hazing, the principal shall recommend appropriate disciplinary action up to and including expulsion, as circumstances warrant, in accordance with the Code of Student Conduct. Additionally, the student may be subject to disciplinary action by the coach or sponsor, up to and including removal from the activity.[2][3][6][7]

If the investigation results in a substantiated finding that a coach, sponsor, or volunteer affiliated with the student activity or organization engaged in, condoned or ignored any violation of this policy, s/he shall be disciplined in accordance with Board policy and applicable laws and regulations. Discipline could include, but is not limited to, dismissal from the position as coach, sponsor, or volunteer, and/or dismissal from district employment.[8]

If a student activity or organization authorizes hazing in blatant disregard of this policy or other applicable district rules, penalties may also include rescission of permission for that organization to operate on school property or to otherwise operate under the sanction or recognition of the district.[3]

Any person who causes or participates in hazing may also be subject to criminal prosecution.[9]

Last Modified by Jaime Roberts on February 1, 2017



Book	Policy Manual
Section	600 Finances
Title	Federal Fiscal Compliance
Number	626
Status	Active
Legal	<u>1. 2 CFR Part 200</u> 2. Pol. 827 3. Pol. 317 <u>4. 2 CFR 200.430</u> 5. Pol. 626.1 6. Pol. 304 7. Pol. 319 8. Pol. 336 9. Pol. 337 10. Pol. 624 11. Pol. 813 <u>12. 2 CFR 200.333-200.337</u> 13. Pol. 800 <u>14. 34 CFR 75.730-75.732</u> <u>15. 34 CFR 76.730-76.731</u> <u>16. 2 CFR 200.336</u> <u>17. 2 CFR 200.333</u> 18. Pol. 113.4 19. Pol. 216 20. Pol. 324 <u>21. 2 CFR 200.330-200.331</u> <u>22. 2 CFR 200.338</u> <u>23. 2 CFR 200.339</u> Pol. 331 Pol. 610 Pol. 611 Pol. 612 Pol. 613
Adopted	April 20, 2010
Last Revised	January 17, 2017

Authority

The Board shall ensure federal funds received by the district are administered in accordance with federal requirements, including but not limited to the federal Uniform Grant Guidance.[1]

The Board shall review and approve all applications for federal funds submitted by the district.

Delegation of Responsibility

The Board designates the Superintendent and the Federal Programs Coordinator as the district contacts for all federal programs and funding.

The Superintendent or designee, in collaboration with the Federal Programs Coordinator and Business Manager, shall establish and maintain a sound financial management system to include internal controls and federal grant management standards covering the receipt of both direct and state-administered federal grants, and to track costs and expenditures of funds associated with grant awards.[1]

The Superintendent, to assist in the proper administration of federal funds and implementation of this policy, may approve additional procedures as attachments to this policy.

Guidelines

The district's financial management system shall be designed with strong internal controls, a high level of transparency and accountability, and documented procedures to ensure that all financial management system requirements are met.

Financial management standards and procedures shall assure that the following responsibilities are fulfilled:

1. Identification – the district must identify, in its accounts, all federal awards received and expended, and the federal programs under which they were received.
2. Financial Reporting – Accurate, current, and complete disclosure of the financial results of each federal award or program must be made in accordance with the financial reporting requirements of the Education Department General Administrative Regulations (EDGAR).
3. Accounting Records – the district must maintain records which adequately identify the source and application of funds provided for federally-assisted activities.
4. Internal Controls – Effective control and accountability must be maintained for all funds, real and personal property and other assets. The district must adequately safeguard all such property and must assure that it is used solely for authorized purposes.
5. Budget Control – Actual expenditures or outlays must be compared with budgeted amounts for each federal award. Procedures shall be developed to establish determination for allowability of costs for federal funds.
6. Cash Management – The district shall maintain written procedures to implement the cash management requirements found in EDGAR.
7. Allowability of Costs – The district shall ensure that allowability of all costs charged to each federal award is accurately determined and documented.

Standards of Conduct

The district shall maintain standards of conduct covering conflicts of interest and the actions of employees and school officials engaged in the selection, award and administration of contracts.[2]

All employees shall be informed of conduct that is required for federal fiscal compliance and the disciplinary actions that may be applied for violation of Board policies, administrative regulations, rules and procedures.[3]

Employees - Time and Effort Reporting

All district employees paid with federal funds shall document the time they expend in work performed in support of each federal program, in accordance with law. Time and effort reporting requirements do not apply to contracted individuals.[4]

District employees shall be reimbursed for travel costs incurred in the course of performing services related to official business as a federal grant recipient.[5]

The district shall establish and maintain employee policies on hiring, benefits and leave and outside activities, as approved by the Board.[6][7][8][9][10][11]

Record Keeping

The district shall develop and maintain a Records Management Plan and related Board policy and administrative regulations for the retention, retrieval and disposition of manual and electronic records, including emails.[12][13]

The district shall ensure the proper maintenance of federal fiscal records documenting:[13][14][15]

1. Amount of federal funds.
2. How funds are used.
3. Total cost of each project.
4. Share of total cost of each project provided from other sources.
5. Other records to facilitate an effective audit.
6. Other records to show compliance with federal program requirements.
7. Significant project experiences and results.

All records must be retrievable and available for programmatic or financial audit.

The district shall provide the federal awarding agency, Inspectors General, the Comptroller General of the United States, and the pass-through entity, or any of their authorized representatives, the right of access to any documents, papers, or other district records which are pertinent to the federal award. The district shall also permit timely and reasonable access to the district's personnel for the purpose of interview and discussion related to such documents.[16]

Records shall be retained for a minimum of five (5) years from the date on which the final Financial Status Report is submitted, or as otherwise specified in the requirements of the federal award, unless a written extension is provided by the awarding agency, cognizant agency for audit, oversight agency for audit or cognizant agency for indirect costs.[17]

If any litigation, claim or audit is started before the expiration of the standard record retention period, the records shall be retained until all litigation, claims or audits have been resolved and final action taken.[17]

As part of the Records Management Plan, the district shall develop and maintain a records retention schedule, which shall delineate the record retention format, retention period and method of disposal.
[13]

The Records Management Plan shall include identification of staff authorized to access records, appropriate training, and preservation measures to protect the integrity of records and data.[13]

The district shall ensure that all personally identifiable data protected by law or regulations is handled in accordance with the requirements of applicable law, regulations, Board policy and administrative regulations.[18][19][20]

Subrecipient Monitoring

In the event that the district awards subgrants, the district shall establish procedures to:[21]

1. Assess the risk of noncompliance.
2. Monitor grant subrecipients to ensure compliance with federal, state, and local laws and Board policy and procedures.
3. Ensure the district's record retention schedule addresses document retention on assessment and monitoring.[13]

Compliance Violations

Employees and contractors involved in federally funded programs and subrecipients shall be made aware that failure to comply with federal law, regulations or terms and conditions of a federal award may result in the federal awarding agency or pass-through entity imposing additional conditions or terminating the award in whole or in part.[22][23]

626-Attach-Costs_Obligations_Property.doc (55 KB)

626-Attach-SubrecipientMonitoring.doc (55 KB)

626-Attach-AllowabilityofCosts.doc (90 KB)

626-Attach-CashManagement (1).docx (18 KB)

626-Attach-Procurement (1).doc (87 KB)

Last Modified by Jaime Roberts on February 1, 2017

Administration of Federal Funds

Type of Costs, Obligations and Property Management

The district establishes and maintains Board policies, administrative regulations and procedures on administration of federal funds in federal programs as required by the Uniform Grant Guidance and other federal, state and local laws, regulations and requirements. The district's financial management system includes internal controls and grant management standards in the following areas.

Direct and Indirect Costs

Direct costs – costs that can be identified specifically with a particular final cost objective, such as a federal award, or other internally or externally funded activity, or that can be directly assigned to such activities relatively easily with a high degree of accuracy.

Indirect costs – costs incurred for a common or joint purpose benefiting more than one (1) cost objective, and not readily assignable to the cost objectives specifically benefitted, without effort disproportionate to the results achieved.

Costs incurred for the same purpose in like circumstances must be treated consistently as either direct or indirect costs. (2 CFR Sec. 200.405, 200.413)

Identification with the federal award rather than the nature of the goods and services involved is the determining factor in distinguishing direct from indirect costs.

Direct and indirect costs shall be determined in accordance with law, regulations, the terms and conditions of the federal award, and the district's negotiated indirect cost rate.

The district shall develop an indirect cost rate proposal and cost allocation plan in accordance with law, regulations and the terms and conditions of the federal award.

Timely Obligation of Funds

Obligations – orders placed for property and services, contracts and subawards made, and similar transactions during a given period that require payment by the district during the same or a future period.

The following table illustrates when funds must be obligated under federal regulations:

Obligation is for:	Obligation is made:
Acquisition of property	On the date on which the district makes a binding written commitment to acquire the property
Personal services by a district employee	When the services are performed

Personal services by a contractor who is not a district employee	On the date on which the district makes a binding written commitment to obtain the services
Public utility services	When the district receives the services
Travel	When the travel occurs
Rental of property	When the district uses the property
A pre-agreement cost that was properly approved by the Secretary under the cost principles in 2 CFR Part 200, Subpart E - Cost Principles	On the first day of the project period

34 CFR §75.707; 34 CFR §76.707

All obligations must occur between the beginning and ending dates of the federal award project, which is known as the period of performance. The period of performance is dictated by law and regulations and will be indicated in the federal award. Specific requirements for carryover funds may be specified in the federal award and must be adhered to by the district. (2 CFR Sec. 200.77, 200.309)

The district will handle obligations and carry over of state-administered and direct grants in accordance with state and federal law and regulations, and the terms and conditions of the federal award. Carryover will be calculated and documented by the Business Manager.

The district may exercise an extension of the period of performance under a direct grant in accordance with law, regulations and the terms and conditions of the federal award when written notice is provided to the federal awarding agency at least ten (10) calendar days prior to the end of the period of performance. (2 CFR Sec. 200.308(d)(2))

The Superintendent will decide when an extension of the period of performance is necessary and will recommend that the Board approve this process.

The Superintendent will develop the required written notice, including the reasons for the extension and revised period of performance; the notice will be issued no later than ten (10) calendar days prior to the end of the currently documented period of performance in the federal award.

The district must seek approval from the federal awarding agency for an extension of the period of performance when the extension is not contrary to federal law or regulations, and the following conditions apply:

1. The terms and conditions of the federal award prohibit the extension;
2. The extension requires additional federal funds; or
3. The extension involves any change in the approved objectives or scope of the project. (2 CFR Sec. §200.308)

The Superintendent will determine when an extension must be requested for approval by the federal awarding agency, draft the written request and notify the Board of the requested extension.

Management of Property Acquired With Federal Funds

Contract and Purchasing Administration -

The district maintains internal controls, administrative regulations and procedures to ensure that contractors deliver goods and services in accordance with the terms, conditions and specifications of the designated contract, purchase order or requisition.

Property Classifications -

Property shall be classified as **equipment, supplies, computing devices and capital assets** as defined and specified in accordance with law, regulations and Board policy. (Pol. 622)

Inventory Control/Management -

All property purchased with federal funds, regardless of cost, will be inventoried as a safeguard.

Inventory will be received by the department or program requesting the item; designated staff will inspect the property, compare it to the applicable purchase order or requisition, and ensure it is appropriately logged and tagged in the district's property management system.

Items acquired will be physically labeled by source of funding and acquisition date.

Inventory records of equipment and computing devices must be current and available for review and audit, and include the following information:

1. Description of the item, including any manufacturer's model number.
2. Manufacturer's serial number or other identification number.
3. Identification of funding source.
4. Acquisition date and unit cost.
5. Source of items, such as company name.
6. Percentage of federal funds used in the purchase.
7. Present location, use, condition of item, and date information was reported.
8. Pertinent information on the ultimate transfer, replacement or disposition of the item and sale price of the property.

Inventory will be updated as items are sold, lost or stolen, or cannot be repaired, and new items are purchased.

Physical Inventory -

Physical inventory of property will be completed by designated district staff in accordance with applicable federal and state law and regulation and Board policy. (Pol. 622, 706)

The physical inventory of items will be conducted annually, and the results will be reconciled with the inventory records and reported to the federal awarding agency.

Maintenance -

The district establishes adequate maintenance procedures to ensure that property is maintained in good condition in accordance with law, regulation and Board policy. (Pol. 704, 708, 710)

Safeguards -

The district ensures that adequate safeguards are in place to prevent loss, damage or theft of property:

1. Any loss, damage or theft will be reported to the Superintendent, and investigated and fully documented, and may be reported to local law enforcement.
2. If stolen items are not recovered, the district will submit copies of the investigative report and insurance claim to the federal awarding agency.
3. The district may be responsible for replacing or repairing lost, damaged, destroyed or stolen items.
4. Replaced equipment is property of the originally funded program and should be inventoried accordingly.
5. District property may only be loaned in accordance with Board policy and administrative regulations. (Pol. 707, 708, 710)

Disposition of Property Acquired with Federal Funds –

When the district determines that real property, including land, land improvements structures and accessories thereto, acquired under a federal award is no longer needed for the originally authorized purpose, the district must obtain disposition instructions from the federal awarding agency or pass-through entity administering the program, in accordance with applicable law and regulations. (2 CFR Sec. 200.311)

When the district determines that equipment or supplies acquired under a federal award are no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, the Superintendent will contact the federal awarding agency or pass-through entity administering the program to obtain disposition instructions, based on the fair market value of the equipment or supplies.

Generally, items with a fair market value of \$5,000 or less that are no longer effective may be retained, sold, purged, or transferred to the district. For items with a fair market value greater than \$5,000, the federal awarding agency is entitled to the federal share of the current market value or sales proceeds.

If the district will be replacing the equipment or supplies, the district may use the existing equipment or supplies as a trade-in or sell the property and use the proceeds to offset the cost of the replacement property.

The Superintendent will be responsible for contacting the federal awarding agency and determining the process for disposition of equipment or supplies.

The district may use the following methods in disposing of unnecessary equipment or supplies acquired with federal funds:

1. Public auction and/or online sale – generally conducted by a licensed auctioneer.
2. Salvage – scrap sold to local dealers.
3. Negotiated sale – normally used when disposing of items of substantial value.
4. Sealed bid – normally used for items of substantial value or unique qualities.
5. Pre-priced sale – large quantities of obsolete or surplus equipment or supplies may be sold by this method.
6. Donation to charitable organizations, for equipment or supplies with little to no value.
7. Disposition to trash for equipment or supplies with no value.

The Superintendent will be responsible for maintaining records of obsolete and surplus property disposed of, and will report to the federal awarding agency when required.

Grant Subrecipient Monitoring Procedures – Federal Programs

In the event the district disperses federal funds received through a federal award to other entities and assigns responsibilities to the outside entity to conduct a portion of the work, the district shall be responsible for determining, on a case-by-case basis, whether the agreement with such entity places the outside entity in the role of a subrecipient receiving a subaward of federal funding, or the role of a contractor.

If the district grants subawards of federal funding to other entities as subrecipients, the district shall be responsible for:

1. Evaluating the entity for risk of noncompliance to determine appropriate monitoring practices.
2. Monitoring the subrecipient entity's implementation to ensure compliance with federal, state and local laws, conditions of the federal funding award, and Board policy and procedures.
3. Notifying the subrecipient entity of identified deficiencies found during the monitoring process and ensuring that identified deficiencies are corrected.
4. Documenting and retaining records on subrecipient identification, notification, evaluation, monitoring and corrective actions taken.

Definitions

For purposes of policies and procedures related to federal programs, the following definitions shall apply:

Contract – a legal instrument by which a non-federal entity purchases property or services needed to carry out the project or program under a federal award. The term as used here does not include a legal instrument, even if the entity considers it a contract, when the substance of the transaction meets the definition of a federal program award or subaward. (2 CFR 200.22)

Contractor – an entity that receives a contract, as defined in law and regulations, by which a non-federal entity purchases property or services needed to carry out the project or program under a federal award. (2 CFR 200.23)

Pass-through entity – a non-federal entity that provides a subaward to a subrecipient to carry out part of a federal program. The district serves as the pass-through entity in cases where it awards federal funding to a subrecipient as defined in this procedure. (2 CFR 200.74)

Subaward – an award provided by a pass-through entity to a subrecipient in order to carry out part of a federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a federal program. A subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract. (2 CFR 200.92)

Subrecipient – a non-federal entity that receives a subaward to carry out part of a federal program; but does not include an individual that is a beneficiary of such program. (A subrecipient may also be a recipient of other federal awards directly from a federal awarding agency.) (2 CFR 200.93)

Subrecipient Versus Contractor

The district must determine, on a case-by-case basis, whether an entity receiving funds from the district as part of a federal funding program serves in a role of subrecipient or contractor. (2 CFR 200.330)

The Superintendent shall be responsible for analyzing the criteria listed in the chart below and evaluating the relationship with the entity based on the substance of the legal agreement, rather than the form of the agreement. The Superintendent may consult with the school solicitor or other qualified counsel in making such determination.

Subrecipient	Contractor
Creates a Federal assistance relationship	Purpose is to obtain goods and services for the non-Federal entity's own use and creates a procurement relationship
Determines who is eligible to receive what Federal assistance	Provides the goods and services within normal business operations
Has its performance measured in relation to whether objectives of a Federal program were met	Provides similar goods or services to many different purchasers
Has responsibility for programmatic decision making	Normally operates in a competitive environment
Is responsible for adherence to applicable Federal program requirements specified in the Federal award; and	Provides goods or services that are ancillary to the operation of the Federal program; and
In accordance with its agreement, uses the Federal funds to carry out a program for a public purpose specified in authorizing statute, as opposed to providing goods or services for the benefit of the pass-through entity (PTE)	Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons

*chart provided by © American Institute of CPAs (AICPA)

The district shall notify subrecipients that they have been identified as a subrecipient and that the funding qualifies as a subaward. The district shall provide the subrecipient with the following information as specified at 2 CFR Sec. 200.331(a) regarding the federal funding award, and any subsequent changes:

1) Federal Award Identification information, including:

- (i) Subrecipient name (which must match the name associated with its unique entity identifier);

- (ii) Subrecipient's unique entity identifier;
 - (iii) Federal Award Identification Number (FAIN);
 - (iv) Federal Award Date (see §200.39 federal award date) of award to the recipient by the federal agency;
 - (v) Subaward Period of Performance Start and End Date;
 - (vi) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient;
 - (vii) Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation;
 - (viii) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity;
 - (ix) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);
 - (x) Name of federal awarding agency, pass-through entity, and contact information for awarding official of the pass-through entity;
 - (xi) CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each federal award and the CFDA number at time of disbursement;
 - (xii) Identification of whether the award is R&D; and
 - (xiii) Indirect cost rate for the federal award (including if the de minimis rate is charged per §200.414 Indirect (F&A) costs).
- 2) All requirements imposed by the pass-through entity on the subrecipient so that the federal award is used in accordance with federal statutes, regulations and the terms and conditions of the federal award;
 - 3) Any additional requirements that the pass-through entity imposes on the subrecipient in order for the pass-through entity to meet its own responsibility to the federal awarding agency including identification of any required financial and performance reports;
 - 4) An approved federally recognized indirect cost rate negotiated between the subrecipient and the federal government or, if no such rate exists, either a rate negotiated between the pass-through entity and the subrecipient (in compliance with this part), or a de minimis indirect cost rate as defined in §200.414 Indirect (F&A) costs, paragraph (f);

- 5) A requirement that the subrecipient permit the pass-through entity and auditors to have access to the subrecipient's records and financial statements as necessary for the pass-through entity to meet the requirements of this part; and
- 6) Appropriate terms and conditions concerning closeout of the subaward.

Evaluation of Risk

The district shall evaluate each subrecipient's risk of noncompliance with law, regulations and the terms and conditions of the subaward to determine appropriate monitoring practices. (2 CFR 200.331)

The Superintendent or designee shall be responsible for evaluating risk based on the following factors:

1. The subrecipient's prior experience with the same or similar subawards;
2. The results of previous audits, including whether the subrecipient receives a single audit and the extent to which the same or similar subaward has been audited;
3. Whether the subrecipient has new personnel, or new or substantially changed systems and processes;
4. The extent and results of any federal award agency's monitoring of the subrecipient.

The Superintendent or designee shall request adequate documentation from the subrecipient to conduct the evaluation of risk; such documentation may include, but shall not be limited to, audit reports, financial reports, policies and procedures, and detailed descriptions or users' guides of current systems and processes.

The district shall evaluate subrecipients for risk of noncompliance as specified in the legal agreement or contract.

Based on the results of the risk evaluation, the district may consider imposing specific conditions on implementation of the subaward, in accordance with applicable law and regulations. (2 CFR 200.207, 200.331)

Monitoring

The district shall monitor the implementation and activities of each subrecipient as necessary to ensure that the subaward is used for authorized purposes, in accordance with law, regulations and the terms and conditions of the subaward. The district shall notify subrecipients of monitoring requirements, and may provide technical assistance to subrecipients in complying with monitoring requirements.

As part of the monitoring process, the district shall complete the following steps: (2 CFR 200.331)

1. Review financial and performance reports required by the district.
2. Follow-up and ensure that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the subaward detected during monitoring through audits, on-site reviews and other means.
3. Issue a management decision for audit findings pertaining to the subaward provided to the subrecipient, in accordance with applicable law and regulations. (2 CFR 200.521)

Monitoring –

The Superintendent or designee shall be responsible for monitoring of subrecipients. Monitoring activities may include, but shall not be limited to:

1. Review of progress reports, financial reports and data quality.
2. On-site visits.
3. Review of federal or state debarment lists.
4. Review of other agreed-upon procedures specified in the legal agreement or contract. (2 CFR 200.425)

The district shall verify that subrecipients are audited as required by applicable law and regulations. (2 CFR 200.331, 2 CFR 200.500-200.521, Pol. 619)

Follow-Up Actions –

The Superintendent or designee shall provide subrecipients with written documentation detailing their monitoring results and listing any identified deficiencies. The district shall consider whether the results of monitoring indicate the need to revise existing district policy and procedures. (2 CFR 200.331)

The district shall require subrecipients to take immediate action on issues involving ineligible or illegal use of federal funding, and notify the district of corrective action taken.

The district shall require subrecipients to develop a corrective action plan to address other identified deficiencies or noncompliance issues; such plan shall be submitted to the district as specified in the agreed-upon procedures,

and the district shall evaluate and monitor the activities taken by the subrecipient under the corrective action plan. The district may provide technical assistance and/or training to subrecipients in complying with corrective action requirements.

The Superintendent or designee shall maintain all documentation on monitoring of subrecipients and corrective action taken during the monitoring process.

The district shall report issues of noncompliance to the appropriate federal agency where required by law, regulations, or requirements of the federal funding program.

Remedies for Noncompliance –

When monitoring activities identify issues of noncompliance that are not addressed through corrective action, the district may take the following actions: (2 CFR 200.331, 200.338)

1. Impose specific conditions on the subrecipient, in accordance with applicable law and regulations. (2 CFR 200.207)
2. Temporarily withhold cash payments, in accordance with applicable law and regulations.
3. Disallow or deny use of funds for all or part of the cost of the activity or action not in compliance.
4. Wholly or partially suspend or terminate the agreement for the federal award.
5. Recommend that the federal agency initiate suspension and debarment proceedings.
6. Withhold further awards or agreements for the project or program.
7. Take other remedies legally available, in consultation with the school solicitor or other qualified counsel.

Record Retention

The Superintendent shall ensure that all documentation regarding subrecipient identification, notification, evaluation, monitoring activities and corrective action is maintained in accordance with Board policy and procedures. (Pol. 800)

Records shall be retained in accordance with applicable law, regulations, specific requirements of the federal program and the district's records retention schedule. (2 CFR 200.333-200.337, Pol. 800)

Allowability of Costs – Federal Programs

Expenditures must be aligned with approved budgeted items. Any changes or variations from the state-approved budget and grant application need prior approval from the state.

Delegation of Responsibility

When determining how the school district will spend its grant funds, the Business Manager will review the proposed cost to determine whether it is an allowable use of federal grant funds *before* obligating and spending those funds on the proposed good or service.

Allowability Determinations

All costs supported by federal education funds must meet the standards outlined in EDGAR, 2 CFR Part 3474 and 2 CFR Part 200, Subpart E, which are listed below. The Business Manager must consider these factors when making an allowability determination. A section entitled, *Helpful Questions for Determining Whether Costs are Allowable*, is located at the end of this document.

Part 200 sets forth general cost guidelines that must be considered, as well as rules for specific types of items, both of which must be considered when determining whether a cost is an allowable expenditure of federal funds. The expenditure must also be allowable under the applicable program statute (e.g., Title I of the Elementary and Secondary Education Act (ESEA), or the Carl D. Perkins Career and Technical Education Act (Perkins)), along with accompanying program regulations, nonregulatory guidance and grant award notifications.

Restrictions in state and local rules or policy also must be considered. For example, travel and other job-related expenses incurred by employees are not allowable unless they also are in compliance with Board Policy 331 (Job Related Expenses) and related administrative regulations.

Whichever allowability requirements are stricter will govern whether a cost is allowable.

General allowability determination factors include the following:

1. **Be Necessary and Reasonable for the performance of the federal award.** A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision to incur the cost was made. For example, **reasonable** means that sound business practices were followed, and purchases were comparable to market prices.

When determining reasonableness of a cost, consideration must be given to:

- Whether the cost is a type generally recognized as ordinary and necessary for the operation of the district or the proper and efficient performance of the federal award.

- The restraints or requirements imposed by factors, such as: sound business practices; arm's-length bargaining; federal, state and other laws and regulations; and terms and conditions of the federal award.
- Market prices for comparable goods or services for the geographic area.
- Whether the individual incurring the cost acted with prudence in the circumstances considering responsibilities to the district, its employees, its students, the public at large, and the federal government.
- Whether the district significantly deviates from its established practices and policies regarding the incurrence of costs, which may unjustifiably increase the federal award's cost. (2 CFR Sec. 200.404)

Whether a cost is **necessary** will be determined based on the needs of the program. Specifically, the expenditure must be necessary to achieve an important program objective. A key aspect in determining whether a cost is necessary is whether the district can demonstrate that the cost addresses an existing need, and can prove it. For example, the school entity may deem a language skills software program necessary for a limited English proficiency program.

When determining whether a cost is necessary, consideration may be given to:

- Whether the cost is needed for the proper and efficient performance of the federal award program.
 - Whether the cost is identified in the approved budget or application.
 - Whether there is an educational benefit associated with the cost.
 - Whether the cost aligns with identified needs based on results and findings from a needs assessment.
 - Whether the cost addresses program goals and objectives and is based on program data.
2. **Allocable to the federal award.** A cost is allocable to the federal award if the goods or services involved are chargeable or assignable to the federal award in accordance with the relative benefit received. This means that the federal grant program derived a benefit in proportion to the funds charged to the program. (2 CFR Sec. 200.405)

For example, if fifty percent (50%) of a teacher's salary is paid with grant funds, then that teacher must spend at least fifty percent (50%) of his/her time on the grant program.

3. **Consistent with policies and procedures that apply uniformly to both federally-financed and other activities of the school entity.**

4. **Conform to any limitations or exclusions set forth as cost principles in Part 200 or in the terms and conditions of the federal award.**
5. **Consistent treatment.** A cost cannot be assigned to a federal award as a direct cost if any other cost incurred for the same purpose in like circumstances has been assigned as an indirect cost under another award.
6. **Adequately documented.** All expenditures must be properly documented.
7. **Be calculated in accordance with generally accepted accounting principles (GAAP), unless provided otherwise in Part 200.**
8. **Not included as a match or cost-share, unless the specific federal program authorizes federal costs to be treated as such.** Some federal program statutes require the nonfederal entity to contribute a certain amount of nonfederal resources to be eligible for the federal program.
9. **Be the net of all applicable credits.** The term “applicable credits” refers to those receipts or reduction of expenditures that operate to offset or reduce expense items allocable to the federal award. Typical examples of such transactions are: purchase discounts; rebates or allowances; recoveries or indemnities on losses; and adjustments of overpayments or erroneous charges. To the extent that such credits accruing to or received by the state relate to the federal award, they shall be credited to the federal award, either as a cost reduction or a cash refund, as appropriate. (2 CFR Sec. 200.406)

Selected Items of Cost

Subpart E of Part 200 sets forth principles to be applied in establishing the allowability of fifty-five (55) specific cost items (commonly referred to as Selected Items of Cost), at 2 CFR Sec. 200.420-200.475. These specific cost items are listed in the chart below along with the citation to the section of Subpart E addressing the allowability of that item. These principles are in addition to the other general allowability standards, and apply whether or not a particular item of cost is properly treated as direct cost or indirect (F&A) cost. Meeting the specific criteria for a listed item does not by itself mean the cost is allowable, as it may be unallowable under other standards or for other reasons, such as restrictions contained in the terms and conditions of a particular grant or restrictions established by the state or in Board policy. If an item is unallowable for any of these reasons, federal funds cannot be used to purchase it.

School district personnel responsible for spending federal grant funds and for determining allowability must be familiar with and refer to the Part 200 selected items of cost section. These rules must be followed when charging these specific expenditures to a federal grant. When applicable, employees must check costs against the selected items of cost requirements to ensure the cost is allowable, and also check state, district and program-specific rules.

The selected item of cost addressed in Part 200 includes the following (in alphabetical order):

Item of Cost	Citation of Allowability Rule
Advertising and public relations costs	2 CFR § 200.421
Advisory councils	2 CFR § 200.422
Alcoholic beverages	2 CFR § 200.423
Alumni/ae activities	2 CFR § 200.424
Audit services	2 CFR § 200.425
Bad debts	2 CFR § 200.426
Bonding costs	2 CFR § 200.427
Collection of improper payments	2 CFR § 200.428
Commencement and convocation costs	2 CFR § 200.429
Compensation – personal services	2 CFR § 200.430
Compensation – fringe benefits	2 CFR § 200.431
Conferences	2 CFR § 200.432
Contingency provisions	2 CFR § 200.433
Contributions and donations	2 CFR § 200.434
Defense and prosecution of criminal and civil proceedings, claims, appeals and patent infringements	2 CFR § 200.435
Depreciation	2 CFR § 200.436
Employee health and welfare costs	2 CFR § 200.437
Entertainment costs	2 CFR § 200.438
Equipment and other capital expenditures	2 CFR § 200.439
Exchange rates	2 CFR § 200.440
Fines, penalties, damages and other settlements	2 CFR § 200.441
Fund raising and investment management costs	2 CFR § 200.442
Gains and losses on disposition of depreciable assets	2 CFR § 200.443

General costs of government	2 CFR § 200.444
Goods and services for personal use	2 CFR § 200.445
Idle facilities and idle capacity	2 CFR § 200.446
Insurance and indemnification	2 CFR § 200.447
Intellectual property	2 CFR § 200.448
Interest	2 CFR § 200.449
Lobbying	2 CFR § 200.450
Losses on other awards or contracts	2 CFR § 200.451
Maintenance and repair costs	2 CFR § 200.452
Materials and supplies costs, including costs of computing devices	2 CFR § 200.453
Memberships, subscriptions, and professional activity costs	2 CFR § 200.454
Organization costs	2 CFR § 200.455
Participant support costs	2 CFR § 200.456
Plant and security costs	2 CFR § 200.457
Pre-award costs	2 CFR § 200.458
Professional services costs	2 CFR § 200.459
Proposal costs	2 CFR § 200.460
Publication and printing costs	2 CFR § 200.461
Rearrangement and reconversion costs	2 CFR § 200.462
Recruiting costs	2 CFR § 200.463
Relocation costs of employees	2 CFR § 200.464
Rental costs of real property and equipment	2 CFR § 200.465
Scholarships and student aid costs	2 CFR § 200.466
Selling and marketing costs	2 CFR § 200.467
Specialized service facilities	2 CFR § 200.468
Student activity costs	2 CFR § 200.469

Taxes (including Value Added Tax)	2 CFR § 200.470
Termination costs	2 CFR § 200.471
Training and education costs	2 CFR § 200.472
Transportation costs	2 CFR § 200.473
Travel costs	2 CFR § 200.474
Trustees	2 CFR § 200.475

Helpful Questions for Determining Whether Costs are Allowable -

In addition to applying the cost principles and standards described above, district staff involved in expending federal funds should ask the following questions when assessing the allowability of a particular cost:

1. Is the proposed cost allowable under the relevant program?
2. Is the proposed cost consistent with an approved program plan and budget?
3. Is the proposed cost consistent with program specific fiscal rules? For example, the school entity may be required to use federal funds only to supplement the amount of funds available from nonfederal (and possibly other federal) sources, or only as a match for funds from nonfederal sources.
4. Is the proposed cost consistent with EDGAR?
5. Is the proposed cost consistent with specific conditions imposed on the grant (if applicable)?
6. Is the proposed cost consistent with the underlying needs of the program? For example, program funds must benefit the appropriate population of students for which they are allocated. This means that, for instance, funds allocated under Title III of the Elementary and Secondary Education Act (ESEA) governing language instruction programs for Limited English Proficient (LEP) students must only be spent on LEP students and cannot be used to benefit non-LEP students.
7. Will the cost be targeted at addressing specific areas of weakness that are the focus of the program, as indicated by available data?

Any questions related to specific costs should be forwarded to the Business Manager, who shall consult with the school solicitor for clarification as appropriate.

Cash Management – Federal Programs

Generally, the school district receives payment from the Pennsylvania Department of Education (PDE) on a reimbursement basis. In some circumstances, the district may receive an advance of federal grant funds. This attachment addresses responsibilities of the district and district staff under those alternative payment methods. In either case, the district shall maintain accounting methods and internal controls and procedures that assure those responsibilities are met.

Payment Methods

Reimbursements -

The school district will initially charge federal grant expenditures to nonfederal funds.

The Business Manager will request reimbursement for actual expenditures incurred under the federal grants monthly.

Such requests shall be submitted with appropriate documentation and signed by the requestor.

Requests for reimbursements will be approved by the Business Manager.

Reimbursement will be submitted on the appropriate form to the PDE portal. All reimbursements are based on actual disbursements, not on obligations. PDE will process reimbursement requests within the timeframes required for disbursement.

Consistent with state and federal requirements, the school district will maintain source documentation supporting the federal expenditures (invoices, time sheets, payroll stubs, etc.) and will make such documentation available for PDE to review upon request.

Reimbursements of actual expenditures do not involve interest calculations.

Advances -

When the district receives advance payments of federal grant funds, it must minimize the time elapsing between the transfer of funds to the district and the expenditure of those funds on allowable costs of the applicable federal program. (2 CFR Sec. 200.305(b)) The district shall attempt to expend all advances of federal funds within seventy-two (72) hours of receipt.

When applicable, the district shall use existing resources available within a program before requesting additional advances. Such resources include program income (including repayments to a revolving fund), rebates, refunds, contract settlements, audit recoveries, and interest earned on such funds. (2 CFR Sec. 305(b)(5))

The district shall hold federal advance payments in insured, interest-bearing accounts.

The school district is permitted to retain for administrative expense up to \$500 per year of interest earned on federal grant cash balances. Regardless of the federal awarding agency, interest earnings exceeding \$500 per year shall be remitted annually to the Department of Health and Human Services Payment Management System (PMS) through an electronic medium using

either Automated Clearing House (ACH) network or a Fedwire Funds Service payment. (2 CFR Sec. 200.305(b)(9))

Pursuant to federal guidelines, interest earnings shall be calculated from the date that the federal funds are drawn down from the G5 system until the date on which those funds are disbursed by the district. Consistent with state guidelines, interest accruing on total federal grant cash balances shall be calculated on cash balances per grant and applying the actual or average interest rate earned.

Remittance of interest shall be responsibility of the Business Manager.

Procurement – Federal Programs

This document is intended to integrate standard district purchasing procedures with additional requirements applicable to procurements that are subject to the federal Uniform Grant Guidance regulations and/or U.S. Department of Agriculture (USDA) regulations governing school food service programs. The district maintains the following purchasing procedures, in accordance with federal and state laws, regulations and Board policy. (2 CFR 200.318-200.325; 7 CFR 210.16, 210.19, 210.21, 215.14a, 220.16; 24 P.S. 120, 24 P.S. 504, 24 P.S. 508, 24 P.S. 521, 24 P.S. 607, 24 P.S. 609, 24 P.S. 751, 24 P.S. 807.1; 62 Pa. C.S.A. 4601 et seq; Pol. 610, 611, 612, 613, 808)

Responsibility for Purchasing

The Board has outlined standard district purchasing responsibility, methods of purchasing, price quotations and bid requirements in the following Board policies and their accompanying administrative regulations or procedures:

- Policy 610. Purchases Subject to Bid/Quotation
- Policy 611. Purchases Budgeted
- Policy 612. Purchases Not Budgeted
- Policy 613. Cooperative Purchasing

Purchase Methods

When a request for purchase of equipment, supplies or services has been submitted and approved as outlined below, the procurement method to be used will be determined based on the total cost of the purchase as further outlined below. This procedure outlines how the cost thresholds for determining when the quote or formal bidding procedures that are required by state law as reflected in Policy 610 must be modified when making purchases for federally funded purposes to which the Uniform Grant Guidance or USDA regulations apply, so as to comply with both state and federal requirements. At each point where requirements for food service-related procurement under USDA regulations differ, a note will refer to the Food Service Program Notes at the end of this procedure. Final determination of which purchasing procedures are to be applied is delegated to the Business Manager under the authority of the Board.

Standard Procurement Documents and Purchase Request Process

The district shall use purchase orders for purchase requests in accordance with the applicable purchase method.

The district shall use electronic purchasing records, which are pre-numbered and are accessible to designated purchasing staff in the Business Office.

Purchase requests by an employee must be submitted to the building administrator or immediate supervisor. Purchase of all budgeted items or items approved by an administrator or supervisor must be initiated by use of a purchase order or requisition submitted to the Superintendent.

Purchase orders and requisitions shall contain information including, but not limited to:

1. Description of the services to be performed or goods to be delivered.
2. Location of where services will be performed or goods will be delivered.
3. Appropriate dates of service or delivery.

Documentation on purchase orders and requisitions shall be maintained in accordance with the district's Records Management Policy and records retention schedule. (Pol. 800)

Contracts shall be reviewed by the school solicitor prior to submission to the Board for approval.

Contracts to which the Uniform Grant Guidance apply shall contain the clauses specified in Appendix II to 2 CFR Part 200 (Contract Provisions for Non-Federal Entity Contracts Under Federal Awards), when applicable.

[See Food Service Program Notes below for specific clauses required by USDA regulations to be included in cost reimbursable procurement contracts.]

Micro-Purchases Not Requiring Quotes or Bidding (up to \$3,500)

For purposes of this procedure, **micro-purchase** means a purchase of equipment, supplies or services for use in federally funded programs using simplified acquisition procedures, the aggregate amount of which does not exceed a base amount of \$3,500. The micro-purchase dollar threshold is adjusted periodically by the federal government, and the threshold most recently established and published in the Federal Register shall apply if other than \$3,500.(48 CFR Subpart 2.1)

Note: The micro-purchase maximum for federal purposes is lower than the amount below which the School Code allows purchase for nonfederal purposes to be made without obtaining at least three (3) written or telephonic quotes or using formal competitive bidding.

The micro-purchase method is used in order to expedite the completion of its lowest dollar small purchase transactions and minimize the associated administrative burden and cost. Procurement by micro-purchase is the acquisition of equipment, supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold.

To the extent practicable, the district distributes micro-purchases equitably among qualified suppliers when the same or materially interchangeable products are identified and such suppliers offer effectively equivalent rates, prices and other terms. The Business Manager will be responsible to determine the equitable distribution of micro-purchases.

Micro-purchases may be awarded without soliciting competitive quotations if the district considers the price to be reasonable. The district will maintain evidence of this reasonableness in

the records of all micro-purchases. **Reasonable** means that sound business practices were followed and the purchase is comparable to market prices for the geographic area. Such determinations of reasonableness may include comparison of the price to previous purchases of the same item or comparison of the price of items similar to the item being purchased.

Even if the cost of a purchase qualifies it as a micro-purchase, bidding or small purchase procedures may be used optionally when those procedures may result in cost savings.

Small Purchase Procedures (between \$3,500 and \$19,400)

For purposes of this procedure, **small purchase procedures** are those relatively simple and informal procurement methods for securing equipment, services, or supplies that cost more than the amount qualifying as a micro-purchase and do not cost \$19,400 or more. Small purchase procedures cannot be used for purchases of equipment or supplies or for construction, repair or maintenance services costing \$19,400 or more because the School Code requires formal competitive bidding at that level of cost.

The base amount at which bidding is required under state law is adjusted for inflation annually, and the amount most recently established and published in the Pennsylvania Bulletin shall apply if other than \$19,400. (24 P.S. Sec. 120)

Because state law does not require bidding for the purchase of services other than construction, maintenance or repairs on school facilities regardless of total cost, small purchase procedures, including a request for proposal (RFP) procedure, may be used for procurement of such other services except when the estimated total cost will be at or over the federal threshold at which formal competitive bidding is required (\$150,000).

[See Food Service Program Notes below for exemption from bidding for purchases of perishable food items costing less than \$150,000.]

If small purchase procedures are used, written or telephonic price or rate quotations are obtained from at least three (3) qualified sources and records of quotes are maintained as provided in Policy 610. (Pol. 610)

Formal Competitive Bidding (\$19,400 or more)

Publicly Solicited Sealed Competitive Bids:

For purchases of equipment or supplies, or of services for construction, maintenance or repairs of school facilities, sealed competitive bids are publicly solicited and awarded to the lowest responsive and responsible bidder as provided in Policy 610 when the total cost is estimated to be \$19,400 or more. (Pol. 610)

Note: The amount at which formal competitive bidding is required by federal regulations is much higher than the base amount at which the School Code requires competitive bidding. Therefore, the lower base amount specified by the School Code, as annually

adjusted, is used to determine when bidding will be used for purchases of equipment or supplies, or for obtaining services for construction, maintenance or repairs on school facilities. (24 P.S. Sec. 120)

State law does not require bidding for the purchase of services other than construction, maintenance or repairs on school facilities regardless of total cost. For procurement of such other services for federally funded purposes to which the Uniform Grant Guidance applies, formal competitive bidding will be used when the estimated total cost will be at or over the federal threshold of \$150,000.

The federal competitive bidding dollar threshold is adjusted periodically by the federal government, and the threshold most recently established and published in the Federal Register shall apply if other than \$150,000. (48 CFR Subpart 2.1)

Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of. Any or all bids may be rejected if there is a sound documented reason.

[See Food Service Program Notes below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

Competitive Proposals

State law does not require public school entities to solicit competitive bids for services other than construction, repairs or maintenance of school facilities, for which competitive bidding is required if the cost will be a base amount of \$19,400 or more. State law allows competitive proposals relating to work on facilities in lieu of bidding only in the context of guaranteed energy savings contracts.

Federal regulations allow the use of competitive proposals as an alternative when formal bidding would otherwise be required only to procure architectural and engineering services. Other types of services for federally funded purposes to which the Uniform Grant Guidance applies, professional or otherwise, must be procured using competitive bidding when the cost would meet or exceed the federal threshold for competitive bidding (\$150,000).

In the case of services other than for construction, repairs or maintenance of school facilities costing less than that threshold, the district may use small purchase procedures or micro-purchase procedures as applicable based on total cost. A request for proposal (RFP) process can also meet or exceed the small purchase competition requirements under state law and Policy 610 for the acquisition of services other than for construction, repairs or maintenance of school facilities, and can be used if the total cost will be less than \$150,000.

When permitted, the technique of competitive proposals is normally conducted with more than one (1) source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. Competitors' qualifications are evaluated and the most qualified competitor is selected,

subject to negotiation of fair and reasonable compensation. The district shall comply with other applicable state and federal law and regulations, Board policy and administrative regulations regarding purchasing; the district may consult with the school solicitor or other qualified counsel in determining the required process for purchasing through competitive proposals when necessary.

If this method is used, the following requirements apply:

1. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical.
2. Proposals must be solicited from an adequate number of qualified sources.
3. Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.

Competitive proposals shall be evaluated by the Business Manager based on factors including but not limited to:

1. Cost.
2. Experience of contractor.
3. Availability.
4. Personnel qualifications.
5. Financial stability.
6. Minority business, women's business enterprise, or labor surplus area firm status.
7. Project management expertise.
8. Understanding of district needs.

Evaluations shall be completed in a timely manner, documented and shall be reviewed by the Superintendent.

Contract/Price Analysis:

The district performs a cost or price analysis in connection with every procurement action in excess of \$150,000, including contract modifications. (2 CFR Sec. 200.323(a)).

A **cost analysis** generally means evaluating the separate cost elements that make up the total price, while a **price analysis** means evaluating the total price, without looking at the individual cost elements.

The method and degree of analysis is dependent on the facts surrounding the particular procurement situation; however, the Superintendent must come to an independent estimate prior to receiving bids or proposals. (2 CFR Sec. 200.323(a)). As part of the analysis, the Superintendent will enact established business practices which may include evaluation of similar prior procurements and a review process.

When performing a cost analysis, the Superintendent negotiates profit as a separate element of the price. To establish a fair and reasonable profit, consideration is given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work. (2 CFR Sec. 200.323(b)).

Noncompetitive Proposals (Sole Sourcing)

Procurement by noncompetitive proposals means procurement through solicitation of a proposal from only one (1) source and may be used only when one or more of the following circumstances apply:

1. The item is available only from a single source.
2. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation. An **emergency** exists whenever the time required for the Board to act in accordance with regular procedures would endanger life or property or threaten continuance of existing school classes.
3. The federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the district.
4. After solicitation of a number of sources, the district determines the competition is inadequate.

In addition to standard procurement policy and procedures, the district will document the grounds for using the noncompetitive method in lieu of an otherwise required competitive method of procurement, which may include written confirmation from the contractor as the sole source of the item. Documentation must be submitted to and maintained by the Business Office.

All noncompetitive proposals will ultimately be approved by the Board. The district may utilize legal advice from the solicitor regarding noncompetitive proposals.

A cost or price analysis will be performed for noncompetitive proposals when the price exceeds \$150,000.

Purchase Cards

The district approves the use of procurement cards for permissible purchases by designated employees to improve the efficiency of purchasing activities, reduce processing expenses, improve controls for small-dollar purchases, and streamline contractor payment.

Procurement cards may be used for purchases under federal programs. The use of procurement cards is governed by Board policy 625 Procurement Cards and established administrative regulations. (Pol. 625)

Full and Open Competition

All procurement transactions must be conducted in a manner providing full and open competition consistent with 2 CFR Sec. 200.319. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:

1. Placing unreasonable requirements on firms in order for them to qualify to do business.
2. Requiring unnecessary experience and excessive bonding.
3. Noncompetitive pricing practices between firms or between affiliated companies.
4. Noncompetitive contracts to consultants that are on retainer contracts.
5. Organizational conflicts of interest.
6. Specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement.
7. Any arbitrary action in the procurement process.

EDGAR further requires the following to ensure adequate competition.

Minority Businesses, Women's Business Enterprises, Labor Surplus Area Firms

The district must take necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps must include: (2 CFR Sec. 200.321)

1. Placing qualified small and minority business and women's business enterprises on solicitation lists.

2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total purchasing requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority business and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.
6. Requiring the prime contractor, if subcontracts are let, to take the affirmative steps listed above.

Geographical Preferences Prohibited

The district must conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable federal statutes expressly mandate or encourage geographic preference. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

[See Food Service Program Notes below for permissibility of geographic preferences and "Buy American" practices in purchasing certain food products]

Prequalified Lists

The district must ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. Also, the district must not preclude potential bidders from qualifying during the solicitation period.

[See Food Service Program Notes below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

Solicitation Language

The district must ensure that all solicitations incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to

be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible.

When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a “brand name or equivalent” description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

Avoiding Acquisition of Unnecessary or Duplicative Items

The district must avoid the acquisition of unnecessary or duplicative items. Additionally, consideration must be given to consolidating or breaking out procurements to obtain a more economical purchase; and, where appropriate, an analysis must be made of leases versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

These considerations are given as part of the process to determine the allowability of each purchase made with federal funds. Such considerations are accessible in the procedure attached to Policy 626: Allowability of Costs – Federal Programs.

Use of Intergovernmental Agreements and Cooperative Purchasing

To foster greater economy and efficiency, the district enters into state and local intergovernmental agreements where appropriate for cooperative purchasing or use of common or shared goods and services, as permitted by the Intergovernmental Cooperation Act and the Commonwealth Procurement Code. (Pol. 613; 53 Pa. C.S. Ch. 23; 62 Pa. C.S. Ch. 19)

When procuring supplies or services for federally funded purposes to which the Uniform Grant Guidance applies, the district shall verify that the organization conducting the procurement pursuant to such agreements complies with the applicable requirements and standards of the Uniform Grant Guidance as outlined in this procedure.

Use of Federal Excess and Surplus Property

The district considers the use of federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

Debarment and Suspension

The district awards contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

[See Food Service Program Notes below for reference to state requirements regarding contracts with food service management companies and contractors of pre-plated meals.]

The district may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the district verifies that the contractor with whom the district intends to do business is not excluded or disqualified. (2 CFR Part 200, Appendix II, and 2 CFR Sec. 180.220 and 180.300).

All successful contractors must provide written certification that they have not been suspended or debarred from federal projects. The Business Manager will be responsible for verification. Such verification may include accessing the online federal System for Award Management (SAM) to determine whether any relevant party is subject to any suspension or debarment restrictions.

Maintenance of Procurement Records

The district must maintain records sufficient to detail the history of all procurements. These records will include, but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, the basis for the contract price (including a cost or price analysis), and verification that the contractor is not suspended or debarred.

Maintenance of records of procurement will be governed by Board policy 800 Records Management and established administrative regulations. (Pol. 800)

Time and Materials Contracts

The district may use a time and materials type contract only: (1) after a determination that no other contract is suitable; and (2) if the contract includes a ceiling price that the contractor exceeds at its own risk. **Time and materials type contract** means a contract whose cost to the district is the sum of: the actual costs of materials, and direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.

Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency. Therefore, each contract must set a ceiling price that the contractor exceeds at its own risk. Further, the district must assert a high degree of oversight in order to obtain reasonable assurance that the contractor is using efficient methods and effective cost controls.

Settlements of Issues Arising Out of Procurements

The district alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the district of any contractual responsibilities under its

contracts. Violations of law will be referred to the local, state, or federal authority having proper jurisdiction.

Protest Procedures to Resolve Dispute

The district maintains protest procedures to handle and resolve disputes relating to procurements and, in all instances, discloses information regarding the protest to the awarding agency. Protest procedures will be acted on in accordance with current state law and regulations, established district administrative regulations and the advice of the solicitor. (Pol. 610)

Food Service Program Notes:

Exemption from Bidding for Perishable Food Items -

The School Code exempts purchases of perishable food items from bidding requirements. Bidding for perishable food items is required only if the cost would be at or over the federal threshold at which formal competitive bidding is required (\$150,000). Small purchase procedures may be used for purchases below \$150,000, or micro-purchase procedures for purchases below \$3,500. Use of bidding should be considered as an option if it is feasible and likely to result in cost savings.(24 P.S. Sec. 504(d))

Geographic Preferences -

The district is permitted to apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products. When a geographic preference is applied, the district has discretion to determine the local area to which the geographic preference option will be applied.

Unprocessed locally grown or locally raised agricultural products means only those agricultural products that retain their inherent character. The effects of the following food handling and preservation techniques shall not be considered as changing an agricultural product into a product of a different kind or character: cooling; refrigerating; freezing; size adjustment made by peeling, slicing, dicing, cutting, chopping, shucking, and grinding; forming ground products into patties without any additives or fillers; drying/dehydration; washing; packaging (such as placing eggs in cartons), vacuum packing and bagging (such as placing vegetables in bags or combining two (2) or more types of vegetables or fruits in a single package); the addition of ascorbic acid or other preservatives to prevent oxidation of produce; butchering livestock and poultry; cleaning fish; and the pasteurization of milk. (7 CFR Sec. 210.21, 215.14a, 220.16)

Buy American -

The district shall purchase, to the maximum extent practicable, domestic commodities or products for food service purposes. The term **domestic commodity or product** means: (7 CFR Sec. 210.21, 220.16)

1. An agricultural commodity that is produced in the United States; and
2. A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.

Mandatory Contract Clauses -

The following provisions shall be included in all cost reimbursable contracts for food services purchases, including contracts with cost reimbursable provisions, and in solicitation documents prepared to obtain offers for such contracts: (7 CFR Sec. 210.21, 215.14a, 220.16)

1. Allowable costs will be paid from the nonprofit school food service account to the contractor net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority;
2. (a) The contractor must separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account); or

(b) The contractor must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification;
3. The contractor's determination of its allowable costs must be made in compliance with the applicable departmental and program regulations and Office of Management and Budget cost circulars;
4. The contractor must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the school food authority for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. If approved by the state agency, the school food authority may permit the contractor to report this information on a less frequent basis than monthly, but no less frequently than annually;
5. The contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to conclusion of the contract; and
6. The contractor must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the school food authority, the state agency, or the department.

Contracts with Food Service Management Companies -

Procedures for selecting and contracting with a food service management company (FSMC) shall comply with guidance provided by the Pennsylvania Department of Education, Division of Food and Nutrition, including standard forms, procedures and timelines for solicitation, selection and approval of proposals and contracts. (7 CFR Sec. 210.16, 210.19, 210.21, 215.14a, 220.16)

Pre-Plated Meals -

Procedures for selecting and contracting with contractors of pre-plated meals shall comply with guidance provided by the Pennsylvania Department of Education, Division of Food and Nutrition, including standard forms, procedures and timelines for solicitation, selection and approval of proposals and contracts. (7 CFR Sec. 210.16, 210.19, 210.21, 220.16)



Book	Policy Manual
Section	600 Finances
Title	Travel Reimbursement - Federal Programs
Number	626.1
Status	Active
Legal	<u>1. 2 CFR 200.474</u> <u>2. 24 P.S. 516.1</u> <u>3. 24 P.S. 517</u> 4. Pol. 004 5. Pol. 331
Adopted	May 16, 2016
Last Revised	January 17, 2017

Authority

The Board shall reimburse administrative, professional and support employees, and school officials, for travel costs incurred in the course of performing services related to official business as a federal grant recipient.[1][2][3]

Definition

For purposes of this policy, travel costs shall mean the expenses for transportation, lodging, subsistence, and related items incurred by employees and school officials who are in travel status on official business as a federal grant recipient.[1]

Delegation of Responsibility

School officials and district employees shall comply with applicable Board policies and administrative regulations established for reimbursement of travel and other expenses.[4][5]

The validity of payments for travel costs for all district employees and school officials shall be determined by the Business Manager.

Guidelines

Travel costs shall be reimbursed on a mileage basis for travel using an employee's personal vehicle and on an actual cost basis for meals, lodging and other allowable expenses, consistent with those normally allowed in like circumstances in the district's nonfederally funded activities, and in accordance with the district's travel reimbursement policies and administrative regulations.[1][4][5]

Mileage reimbursements shall be at the rate approved by the Board for other district travel reimbursements. Actual costs for meals, lodging and other allowable expenses shall be reimbursed only to the extent they are reasonable and do not exceed the per diem limits established by the Board and the federal General Services Administration for federal employees for locale where incurred.

All travel costs must be presented with an original, itemized, verified statement to include original itemized receipts prior to reimbursement.^[2]^[3]

In addition, if these costs are charged directly to the federal award, documentation must be maintained that justifies that:^[1]^[4]^[5]

1. Participation of the individual is necessary to the federal award.
2. The costs are reasonable and consistent with the district's established policy.

Last Modified by Jaime Roberts on February 1, 2017



Book	Policy Manual
Section	800 Operations
Title	Food Services
Number	808
Status	Active
Legal	<u>1. 2 CFR Part 200</u> <u>2. 24 P.S. 1335</u> <u>3. 24 P.S. 1337</u> <u>4. 24 P.S. 504</u> <u>5. 24 P.S. 807.1</u> <u>6. 42 U.S.C. 1751 et seq</u> <u>7. 42 U.S.C. 1773</u> <u>8. 7 CFR Part 210</u> <u>9. 7 CFR Part 215</u> <u>10. 7 CFR Part 220</u> 11. FNS Instruction 113-1 (USDA) <u>12. 42 U.S.C. 1760</u> <u>13. 3 Pa. C.S.A. 5713</u> <u>14. 42 U.S.C. 1758(h)</u> <u>15. 7 CFR 210.13</u> <u>16. 7 CFR 210.30</u> 17. Pol. 246 18. Pol. 610 19. Pol. 626 <u>20. 42 U.S.C. 1758</u> <u>21. 7 CFR Part 245</u> <u>22. 7 CFR 15b.40</u> 23. Pol. 103.1 24. Pol. 113 25. Pol. 209.1 <u>26. 7 CFR 220.7</u> <u>27. 7 CFR 210.9</u> <u>P.L. 111-296</u> <u>7 CFR Part 15</u> Pol. 103

Adopted May 19, 2008
Last Revised January 17, 2017

Purpose

The Board recognizes that students require adequate, nourishing food and beverages in order to grow, learn and maintain good health. The Board directs that students shall be provided with adequate space and time to eat meals during the school day.

Authority

The food service program shall be operated in compliance with all applicable state and federal laws and regulations, as well as federal guidelines established by the Child Nutrition Division of the United States Department of Agriculture (USDA).^{[1][2][3][4][5][6][7][8][9][10]}

The district shall ensure that, in the operation of the food service program, no student, staff member, or other individual shall be discriminated against on the basis of race, color, national origin, age, sex, or disability.^[11]

Food sold by the school may be purchased by students and district employees but only for consumption on school premises. The price charged to students shall be established annually by the district in compliance with state and federal laws.^{[4][12]}

Nonprogram food shall be priced to generate sufficient revenues to cover the cost of such items. A **nonprogram food** shall be defined as a food or beverage, other than a reimbursable meal or snack, that is sold at the school and is purchased using funds from the child nutrition account. **Nonprogram foods** include but are not limited to adult meals and a-la-carte items. All revenue from the sale of nonprogram food shall accrue to the child nutrition program account.^[12]

Delegation of Responsibility

Operation and supervision of the food service program shall be the responsibility of the Business Manager.

The individual responsible for the operation and supervision of the food service program shall present to the Board each month for its approval a statement of receipts and expenditures for cafeteria funds.^[4]

Cafeterias shall be operated on a nonprofit basis. A periodic review of the cafeteria accounts shall be made by the Superintendent.^{[3][4]}

The individual responsible for the operation and supervision of the food service program shall ensure that school meals meet the standards required by the School Breakfast Program, the National School Lunch Program and the Special Milk Program.^{[2][3][4][6][7][8][9][10]}

The Superintendent or designee shall comply with state and federal requirements for conducting cafeteria health and safety inspections and ensuring employee participation in appropriate inspection services and training programs.^{[13][14][15][16]}

The Superintendent or designee shall annually notify students, parents/guardians, and employees concerning the contents of this policy and applicable administrative regulations. Notification shall include information related to nondiscrimination.^[11]

Guidelines

To reinforce the district's commitment to nutrition and student wellness, foods served in school cafeterias shall:^[17]

1. Be carefully selected to contribute to students' nutritional well-being and health.
2. Meet the nutrition standards specified in law and regulations and approved by the Board.
3. Be prepared by methods that will retain nutritive quality, appeal to students, and foster lifelong healthy eating habits.
4. Be served in age-appropriate quantities, at reasonable prices.

The district shall use USDA Foods for school menus available under the Child Nutrition USDA Foods Programs.

All funds derived from the operation, maintenance or sponsorship of the food service program shall be deposited in the separate cafeteria fund, in the same manner as other district funds. Such funds shall be expended in the manner approved and directed by the Board, but no amount shall be transferred from the cafeteria fund to any other account or fund; however, district advances to the food service program may be returned to the district's general fund from any surplus resulting from its operation.
[4]

Surplus accounts shall be used only for the improvement and maintenance of the cafeteria.[4]

Procurement

Procurement of goods or services for the food service program shall meet the requirements of applicable law, regulations and Board policy and procedures.[18][19]

Free/Reduced-Price Meals and Free Milk

The district shall provide free and reduced-price meals and/or free milk to students in accordance with the terms and conditions of the National School Lunch Program, the School Breakfast Program, and the Special Milk Program.[20][21]

Accommodating Students With Special Dietary Needs

The district shall make appropriate food service and/or meal accommodations to students with special dietary needs in accordance with applicable law, regulations and Board policy.[22][23][24][25]

School Food Safety Inspections

The district shall obtain two (2) safety inspections per year in accordance with local, state, and federal laws and regulations.[14][15][26]

The district shall post the most recent inspection report and release a copy of the report to members of the public, upon request.

School Food Safety Program

The district shall comply with federal requirements in developing a food safety program that enables district schools to take systematic action to prevent or minimize the risk of foodborne illness among students.[8][10][14]

The district shall maintain proper sanitation and health standards in food storage, preparation and service, in accordance with applicable state and local laws and regulations and federal food safety requirements.[15][26][27]

Professional Standards for Food Service Personnel

The district shall comply with the professional standards for school food service personnel who manage and operate the National School Lunch and School Breakfast Programs. For purposes of this policy,

professional standards include hiring standards for new food service program directors and annual continuing education/training for all individuals involved in the operation and administration of school meal programs. Such professional standards shall apply to both district-operated food service programs and contracted food service programs.[6][7][16]

School Meal Accounts

Individual accounts shall be assigned to each student for accounting purposes for the purchase of meals served in school cafeterias.

The Superintendent or designee shall develop and disseminate administrative regulations that establish procedures to control school meal accounts. Administrative regulations should include the following:

1. Procedures for collecting money for individual student accounts which ensure that the identity of each student is protected.
2. Method in which students and parents/guardians are notified when the student's account reaches a specified level. At least one (1) advance written warning shall be given to the student and parent/guardian.
3. Procedures for providing students with meals when the student forgets or loses his/her money or when his/her account has insufficient funds.

Last Modified by Jaime Roberts on February 1, 2017



Book	Policy Manual
Section	800 Operations
Title	Transportation - Video/Audio Recording
Number	810.2
Status	Active
Legal	<u>1. 75 Pa. C.S.A. 102</u> <u>2. 18 Pa. C.S.A. 5704</u> <u>3. 24 P.S. 510.2</u> 4. Pol. 113.4 5. Pol. 216 <u>24 P.S. 510</u> Pol. 218 Pol. 805.1 Pol. 810
Adopted	April 22, 2014
Last Revised	January 17, 2017

Purpose

The use of video and audio recording equipment supports efforts to maintain discipline and to ensure the safety and security of all students, staff, contractors and others being transported on district-owned, operated, or contracted school buses or school vehicles.

Definitions

School bus means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.

[1]

School vehicle means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children.[1]

Authority

The Board authorizes the use of video and audio recording on school buses and school vehicles for disciplinary and security purposes.[2]

The Board prohibits the use of audio recording on any school bus or school vehicle that is not being used for a school-related purpose.[2]

Delegation of Responsibility

The Board directs the Superintendent or designee to ensure that:

1. Each school bus and school vehicle that is equipped with video and audio recording equipment contains a clearly posted notice informing drivers and passengers of the potential for video and audio recording.[2]
2. This policy is posted on the district's publicly accessible website.[2][3]
3. Each school year, this policy is included in the student handbook and in any other district publication that sets forth the comprehensive rules, procedures and standards of conduct.[2]

Guidelines

The district shall comply with the provisions of federal and state laws and regulations regarding student record requirements as applicable to the district's use and disclosure of recordings. Recordings considered part of a student's educational record shall be maintained in accordance with established student record procedures governing access, review and disclosure of student records.[4][5]

Last Modified by Jaime Roberts on February 1, 2017



Book	Policy Manual
Section	800 Operations
Title	Conflict of Interest
Number	827
Status	Active
Legal	<u>1. 65 Pa. C.S.A. 1101 et seq</u> 2. Pol. 004 <u>3. 51 PA Code 15.2</u> <u>4. 65 Pa. C.S.A. 1104</u> <u>5. 2 CFR 200.318</u> 6. Pol. 322 <u>7. 2 CFR 200.112</u> 8. Pol. 317 Pol. 011 Pol. 319 Pol. 609 Pol. 702
Adopted	May 16, 2016
Last Revised	January 17, 2017

Purpose

This policy shall affirm standards of conduct established to ensure that Board members and employees avoid potential and actual conflicts of interest, as well as the perception of a conflict of interest.

Definitions

Confidential information shall mean information not obtainable from reviewing a public document or from making inquiry to a publicly available source of information.^[1]

Conflict or Conflict of interest shall mean use by a Board member or district employee of the authority of his/her office or employment, or any confidential information received through his/her holding public office or employment, for the private pecuniary benefit of him/herself, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated. The term does not include an action having a de minimis economic impact, or which affects to the same degree a class consisting of the general public or a subclass consisting of an industry, occupation or other group which includes the Board member or district employee, a member of his/her immediate family or a business with which s/he or a member of his/her immediate family is associated.^[1]

De minimis economic impact shall mean an economic consequence which has an insignificant effect.
[1]

Financial interest shall mean any financial interest in a legal entity engaged in business for profit which comprises more than five percent (5%) of the equity of the business or more than five percent (5%) of the assets of the economic interest in indebtedness.[1]

Honorarium shall mean payment made in recognition of published works, appearances, speeches and presentations, and which is not intended as consideration for the value of such services which are nonpublic occupational or professional in nature. The term does not include tokens presented or provided which are of de minimis economic impact.[1]

Immediate family shall mean a parent, parent-in-law, spouse, child, spouse of a child, brother, brother-in-law, sister, sister-in-law, or the domestic partner of a parent, child, brother or sister.[1]

Business partner shall mean a person who, along with another person, plays a significant role in owning, managing, or creating a company in which both individuals have a financial interest in the company.

Delegation of Responsibility

Each employee and Board member shall be responsible to maintain standards of conduct that avoid conflicts of interest. The Board prohibits members of the Board and district employees from engaging in conduct that constitutes a conflict of interest as outlined in this policy.

Guidelines

All Board members and employees shall be provided with a copy of this policy and acknowledge in writing that they have been made aware of it. Additional training shall be provided to designated individuals.

Disclosure of Financial Interests

No Board member shall be allowed to take the oath of office or enter or continue upon his/her duties, nor shall s/he receive compensation from public funds, unless s/he has filed a statement of financial interests as required by law.[2]

The district solicitor and designated district employees shall file a statement of financial interests as required by law and regulations.[3][4]

Standards of Conduct

The district maintains the following standards of conduct covering conflicts of interest and governing the actions of its employees and Board members engaged in the selection, award and administration of contracts.[5]

No employee or Board member may participate in the selection, award or administration of a contract supported by a federal award if s/he has a real or apparent conflict of interest as defined above, as well as any other circumstance in which the employee, Board member, any member of his/her immediate family, his/her business partner, or an organization which employs or is about to employ any of them, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract.
[5]

The district shall not enter into any contract with a Board member or employee, or his/her spouse or child, or any business in which the person or his/her spouse or child is associated valued at \$500 or more, nor in which the person or spouse or child or business with which associated is a subcontractor unless the Board has determined it is in the best interests of the district to do so, and the contract has been awarded through an open and public process, including prior public notice and subsequent public disclosure of all proposals considered and contracts awarded. In such a case, the Board member or

employee shall not have any supervisory or overall responsibility for the implementation or administration of the contract.[1]

When advertised formal bidding is not required or used, an open and public process shall include at a minimum:

1. Public notice of the intent to contract for goods or services;
2. A reasonable amount of time for potential contractors to consider whether to offer quotes; and
3. Post-award public disclosure of who made bids or quotes and who was chosen.

Any Board member or employee who in the discharge of his/her 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/her interest as a public record in a written statement to be attached to the Board minutes.[1]

No public official or public employee shall accept an honorarium.[1]

Board members and employees may neither solicit nor accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts, unless the gift is an unsolicited item of nominal value. Gifts of a nominal value may be accepted in accordance with Board policy.[5][6]

Improper Influence

No person shall offer or give to a Board member, employee or nominee or candidate for the Board, or a member of his/her immediate family or a business with which s/he is associated, anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment based on the offeror's or donor's understanding that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[1]

No Board member, employee or nominee or candidate for the Board shall solicit or accept anything of monetary value, including a gift, loan, political contribution, reward or promise of future employment, based on any understanding of that Board member, employee or nominee or candidate that the vote, official action or judgment of the Board member, employee or nominee or candidate for the Board would be influenced thereby.[1]

Organizational Conflicts

Organizational conflicts of interest may exist when due to the district's relationship with a subsidiary, affiliated or parent organization that is a candidate for award of a contract in connection with federally funded activities, the district may be unable or appear to be unable to be impartial in conducting a procurement action involving a related organization.[5]

In the event of a potential organizational conflict, the potential conflict shall be reviewed by the Superintendent or designee to determine whether it is likely that the district would be unable or appear to be unable to be impartial in making the award. If such a likelihood exists, this shall not disqualify the related organization; however, the following measures shall be applied:

1. The organizational relationship shall be disclosed as part of any notices to potential contractors;
2. Any district employees or officials directly involved in the activities of the related organization are excluded from the selection and award process;
3. A competitive bid, quote or other basis of valuation is considered; and
4. The Board has determined that contracting with the related organization is in the best interests of the program involved.

Reporting Conflicts of Interest

Any perceived conflict of interest that is detected or suspected by any employee or third party shall be reported to the Superintendent. If the Superintendent is the subject of the perceived conflict of interest, the employee or third party shall report the incident to the Board President.

Any perceived conflict of interest of a Board member that is detected or suspected by any employee or third party shall be reported to the Board President. If the Board President is the subject of the perceived conflict of interest, the employee or third party shall report the incident to the Superintendent, who shall report the incident to the solicitor.

No reprisals or retaliation shall occur as a result of good faith reports of conflicts of interest.

The Superintendent or designee shall report in writing to the federal awarding agency or pass-through entity any potential conflict of interest related to a federal award, in accordance with federal awarding agency policy.[7]

Investigation

Investigations based on reports of perceived violations of this policy shall comply with state and federal laws and regulations. No person sharing in the potential conflict of interest being investigated shall be involved in conducting the investigation or reviewing its results.

In the event an investigation determines that a violation of this policy has occurred, the violation shall be reported to the federal awarding agency in accordance with that agency's policies.[7]

Disciplinary Actions

If an investigation results in a finding that the complaint is factual and constitutes a violation of this policy, the district shall take prompt, corrective action to ensure that such conduct ceases and will not recur. District staff shall document the corrective action taken and, when not prohibited by law, inform the complainant.

Violations of this policy may result in disciplinary action up to and including discharge, fines and possible imprisonment. Disciplinary actions shall be consistent with Board policies, procedures, applicable collective bargaining agreements and state and federal laws.[8]

ConflictofInterestDisclosureForm.pdf (56 KB)

Last Modified by Jaime Roberts on February 1, 2017

SHARPSVILLE AREA SCHOOL DISTRICT
CONFLICT OF INTEREST DISCLOSURE FORM

Date: _____

Name: _____

Position (employee/volunteer/board member): _____

Please describe below any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest between the Sharpsville Area School District and your personal interests, financial or otherwise:

_____ I have no conflict of interest to report

_____ I have the following conflict of interest to report (please specify other nonprofit/government and for-profit boards you (and your spouse) sit on, any for-profit businesses for which you or an immediate family member are an officer or director, or a majority shareholder, and the name of your employer and any businesses you or a family member own):

1. _____
2. _____
3. _____

I hereby certify that the information set forth above is true and complete to the best of my knowledge. I have reviewed, and agree to abide by, the Policy of Conflict of Interest of the Sharpsville Area School District.

Signature: _____

Date: _____

SHARPSVILLE AREA SCHOOL DISTRICT

2017 - 2018 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			1	2	3	4	5						1	2
2	3	4	5	6	7	8	6	7	8	9	10	11	12	3	4	5	6	7	8	9
9	10	11	12	13	14	15	13	14	15	16	17	18	19	10	11	12	13	14	15	16
16	17	18	19	20	21	22	20	21	22	23	24	25	26	17	18	19	20	21	22	23
23	24	25	26	27	28	29	27	28	29	30	(1)			24	25	26	27	28	29	30
30	31																			
							Staff 1							Student 19						
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	5	6	7				1	2	3	4						1	2
8	9	10	11	12	13	14	5	6	7	8	9	10	11	3	4	5	6	7	8	9
15	16	17	H	19	20	21	12	13	14	15	16	17	18	10	11	12	13	14	15	16
22	23	24	25	26	(1)	28	19	H	21	22	23	24	25	17	18	19	20	21	22	23
29	30	31					26	27	28	29	30			24	25	26	27	28	29	30
Student 21							Student 18							Student 16						
Staff 22							Staff 18							Staff 16						
JANUARY							FEBRUARY							MARCH						
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	6					1	2	3					1	2	3
7	8	9	10	11	12	13	4	5	6	7	8	9	10	4	5	6	7	8	9	10
14	(1)	16	17	18	19	20	11	12	13	14	15	16	17	11	12	13	14	15	16	17
21	22	23	24	25	26	27	18	S	20	H	22	23	24	18	19	20	21	22	23	24
28	29	30	31				25	26	27	28				25	26	27	28	S	30	31
Students 20							Student 19							Student 20						
Staff 21							Staff 19							Staff 20						
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	2	3	4	5	6	7			1	2	3	4	5						1	2
8	9	10	11	12	13	14	6	7	8	9	10	S	12	3	4	5	6	7	8	9
15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
29	30						27	28	29	30	31			24	25	26	27	28	29	30
Student 20							Student 21							Student 6						
Staff 20							Staff 21							Staff 6						

VACATION DAYS

Labor Day	September 4, 2017
Thanksgiving	November 22-27, 2017
Christmas	Dec 25-Jan 2
Spring Break	March 30-April 2, 2018
Memorial Day	May 28, 2018

PSSA TESTING

April 9 - 13, 2018	English Lang Art
April 16 - 20, 2018	Mathematics
April 23 - 27, 2018	Science
April 30-May 4, 2018	Makeups

FIRST DAY OF SCHOOL

September 5, 2017

LAST DAY OF SCHOOL

June 8, 2018

GRADUATION

June 8, 2018

SNOW MAKE-UP DAYS

February 19, 2018
March 29, 2018
May 11, 2018

INSERVICE DAYS

August 31, 2017 - Open House
October 27, 2017
January 15, 2018

HALF ACT 80 DAYS

October 18, 2017
November 20, 2017
February 21, 2018

End of 1st Nine Weeks

November 7, 2017

End of 1st Semester

January 25, 2018

End of 3rd Nine Weeks

March 28, 2018

End of Year

June 8, 2018

AMENDMENT TO SERVICE AGREEMENT

This amendment, when signed by authorized representatives of Sharpsville Area School District. and SCHINDLER ELEVATOR, will serve to modify the Agreement previously executed by both parties dated 1 January 2005.

Pursuant to the understanding reached in the Agreement the following individual location maintenance agreement location is revised.

Sharpsville Area Middle School
303 Blue Devil Way
Sharpsville, PA16150

Schindler Elevator will reduce the current monthly contract price from \$308.10/month excluding any applicable taxes to \$242.00/month excluding any applicable taxes, in exchange for a five (5) year extension on Schindler contract # 4100003305 from the current expiration date of 12/31/19 to 12/31/2024.

Full Monthly Billing for this individual location maintenance agreement on the effective date 1 January 2017 is \$ 242.00 (excluding taxes and discounts)

Unit: One Schindler/Westinghouse MPH2 Hydraulic Passenger Elevator
4 stops, 2500lb capacity, 100 fpm.

Except as hereby amended or otherwise specifically modified in writing by the parties, the aforementioned Agreement shall remain in full force and effect.

Accepted for Sharpsville Area School District

This 17th day of January 2017

By: [Signature]

Title: 1-17-17

Approved for SCHINDLER ELEVATOR

This _____ day of _____ 2017

By: _____

Title: _____



301 north mercer street
new castle, pa 16101
p 724.652.5507
f 724.652.0751

January 17, 2017

Dr. Brad Ferko, Superintendent
Sharpsville Area School District
One Blue Devil Way
Sharpsville, PA 16150

RE: Alterations to Sharpsville Middle/High School
Sharpsville Area School District
Project No. 16022.100

Subject: AIA B101-2007 Standard Form of Agreement Between Owner and Architect
Amendment to the Front Page and Article I, Initial Information

Dear Brad:

The Sharpsville Area School District and Eckles Architecture and Engineering, Inc. having agreed to amend the executed Owner/Architect agreement for the Renovations, Sharpsville Middle School and Sharpsville High School projects, EAE project number 16022.000, dated 20 July 2016, amend the conditions of the agreement in Article 1, Initial Information.

Add the following to the list of project descriptions on the front page:

Addition and Alterations to the Sharpsville Area Booster Field House
Sharpsville Football Stadium
Sharpsville, PA 16150
EAE Project No. 16044.000

Change the EAE Project Number for the Middle/High School project from 16007.00 to 16022.100

Add the following paragraph to Article 1, Initial Information, paragraph 1.1

Construct an addition to the existing Sharpsville Area Boosters Field House and reconfigure the existing building to develop home team and visitor dressing suites, team meeting room, trainer's room, officials dressing room and public toilets.

Add a commencement date to paragraph 1.2 for the field house project as follows:

Paragraph 1.2.1, Commencement of construction date:

Field House Project - On or about May 2017

Respectfully,


David A. Esposito, AIA
Eckles Architecture and Engineering

cc: Jaime Roberts, Business Manager
Robert Testa, Solicitor
Ken Holsopple, Eckles Construction Services



1085 S. Hermitage Rd.
Hermitage, PA 16148
Phone: (724) 981-0155
Fax: (724) 981-0156

Engineering, Environmental, and Landscape Architecture Professionals

January 13, 2017

Dr. Brad Ferko, Superintendent
Sharpsville Area School District

Subject: Sharpsville Football Field House, Additions & Alterations
Sharpsville, PA
Land Survey Services
Scope-Of-Work and Price Proposal

Dear Dr. Ferko:

I would like to thank you for the opportunity to provide land surveying services to your company. The following presents the Scope-Of-Work and Price Proposal to prepare the civil site plans for the referenced project. Please note that this proposal is valid for sixty (60) days.

We are proposing this work effort as lump sum fee. Additional work required beyond the cost estimate in this proposal due to changed or unforeseen conditions that result in our level of effort exceeding that estimated in this proposed Scope-Of-Work will be performed only upon your written authorization and at a cost that is agreeable to both of us.

We look forward to working with you on this project. If you have any questions, please call me at (724) 981-0155 ext.162. Please indicate acceptance by signing, dating and returning this proposal. We will in-turn return a fully executed copy to you.

Sincerely,
WallacePancher Group

A handwritten signature in dark ink that reads 'Keith R Miller'.

Keith R. Miller, RLA
Senior Project Manager

krm

AGREEMENT BETWEEN

**Sharpsville Area School District/Eckles Architecture & Engineering, Inc.
and
WallacePancher Group
for**

**Sharpsville Football Field House Addition & Alterations
Land Surveying Services**

PART 1 SCOPE-OF-WORK

Project Understanding

WallacePancher Group understands Eckles Architecture & Engineering, Inc (Eckles) is requesting a land survey of the Sharpsville football field on behalf of the Sharpsville Area School District (Client). The land survey will be prepared in accordance with the requirements set forth in the AIA Document G601 Request for Proposal, dated January 4, 2017 that was provided to WallacePancher Group (WPG) by Eckles.

Client has requested two different limits of survey. The following scope provides both in separate options. Client can select which task they deem necessary

WPG is ready to commence work on the project and perform the land survey to ensure the project is completed in a timely manner. The proposed tasks to complete the project design are outlined below in Part I – Scope of Work.

Option 1.0 Land Survey (L Shaped Limit of Survey)

WallacePancher Group engage a surveyor to perform land survey work for the “L Shaped” area of interest. In accordance with the requirements set forth in the AIA Document referenced above.

Option 2.0 Land Survey (larger Limit of Survey Option)

WallacePancher Group engage a surveyor to perform land survey work for the entire field area of interest. In accordance with the requirements set forth in the AIA Document referenced above.

Project Assumptions:

1. This proposal does not include any costs for additional surveying that may be needed.
2. Detailed surveyed location of the bleachers, showing stairs, rails walkways, etc. are not included as a part of this proposal and if needed will be completed under a separate agreement.
3. Subdivision plans are not a part of this proposal.
4. Construction stakeout is not included as a part of this proposal.
5. It is assumed the surveyor will have uninterrupted access to the property.

6. Any meetings, site specific training, background checks or other site specific requirements are not covered under this scope and will be performed if needed under a separate agreement.
7. Environmental services are not provided under this scope.
8. The marking or field verification of suspected or confirmed contaminated soil will be performed by others; this scope will only be to survey locations as marked or identified by others.

PART 2 COST OF SERVICES

Client agrees to pay WallacePancher Group for services rendered at the subject property an amount estimated at **\$5,000.00** for Option 1.0 or **\$7,500.00** for Option 2.0 to perform and fulfill the work outlined in PART 1.

Any additional work (and its associated cost) needed to complete the project will be reviewed and approved by Client prior to any additional work being performed.

Project Budget

Option 1.0 Land Survey (L Shaped Limit of Survey)	\$5,000.00
Option 2.0 Land Survey (larger Limit of Survey Option)	\$7,500.00

Project Budget estimate and additional work if needed are/will be based on the following rates:

<i>Title</i>	<i>Hourly Rates</i>
Senior Manager	\$170.00
Senior Engineer	\$150.00
Engineer	\$120.00
Civil Associate	\$95.00
Senior Landscape Architect	\$150.00
Landscape Architect	\$120.00
Site Designer	\$95.00
Senior Environmental Scientist	\$130.00
Environmental Scientist II	\$98.00
Environmental Scientist I	\$85.00
Administrative Assistant	\$65.00

Thank you again for the opportunity to provide this proposal to you. If you would like to proceed, please sign, date and return a copy of this proposal to WallacePancher Group for execution. We will in-turn return a fully executed copy to you.

Please note that by signing this Proposal you are accepting WallacePancher Group's Standard Terms and Conditions which are made part of this Proposal and are attached hereto. Also, please note that no work will be performed until this proposal is fully executed by both parties.

Accepted by:



Authorizing Signature

1.17.17

Date

WallacePancher Group

Date

WallacePancher Group
Standard Terms and Conditions

July 28, 2016

Article 1 Basic and Additional Services & Specific Exclusions

A. Additional Services beyond WallacePancher Group's Basic Services as defined in this order (the Basic Services) require a Change Order that must be signed by both parties.

B. WallacePancher Group agrees to provide its professional services in accordance with generally accepted standards of its profession; and no other warranties, express or implied, are hereby made.

C. If an item is not specifically excluded, it shall nevertheless be considered included only if specifically included.

Article 2 Client's Responsibilities

A. Client agrees to provide WallacePancher Group with all of the information, surveys, reports, and professional recommendations requested by WallacePancher Group to provide its professional services. WallacePancher Group may reasonably rely on the accuracy and completeness of these items and any other information provided by client.

Article 3 Estimated Schedule and Project Budget

A. WallacePancher Group shall render its services as expeditiously as is consistent with professional skill and care. During the course of the Project, anticipated and unanticipated events may impact any Project schedule. WallacePancher Group is not responsible for delays caused for reasons outside of its control.

B. Client agrees to promptly notify WallacePancher Group if Client's schedule or budget changes. Client acknowledges that changes to the Project's scope and budget may require Additional Services (a Change Order) for which additional charges will apply.

Article 4 Compensation and Payments

A. WallacePancher Group shall bill Client for Basic and Additional Services and Reimbursable expenses once a month or upon completion of the work outlined in WallacePancher Group's Proposal. All payments are due WallacePancher Group upon receipt of invoice. A service charge of 1.5% per month will be charged on all amounts due more than 30 days after the date of invoice.

B. In the event legal action is necessary to enforce the payment provisions of this Agreement, WallacePancher Group shall be entitled to collect from Client any judgment or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by WallacePancher Group in connection with such collection action, computed at WallacePancher Group's prevailing fee schedule and expense policies.

C. Payment of invoices is in no case subject to unilateral discounting or set-offs by Client, and Payment is due regardless of suspension or termination of this Agreement by either party.

Article 5 Termination

A. Either Client or WallacePancher Group may terminate this Agreement upon seven days written notice.

B. If terminated, Client agrees to pay WallacePancher Group for all Basic and Additional Services rendered and Reimbursable Expenses incurred up to the dates of termination.

C. Upon not less than seven days' written notice, WallacePancher Group may suspend the performance of its services if Client fails to pay WallacePancher Group in full for services rendered or expenses incurred. WallacePancher Group shall have no liability because of such suspension of service or termination due to nonpayment.

Article 6 Dispute Resolution

A. Client and WallacePancher Group agree to mediate, not arbitrate, claims or disputes arising out of or relating to this Agreement. The mediation shall be conducted by a mediation service experienced in handling industry related disputes, or any other mediation service acceptable to the parties. A demand for mediation shall be made within a reasonable time.

B. Mediation shall not be necessary if WallacePancher Group is simply attempting to collect on account.

C. Should mediation fail, each party shall have the right to pursue its legal rights and remedies in a court of competent jurisdiction if within the applicable statute of limitations.

Article 7 Ownership of Documents

A. All instruments of professional service prepared by WallacePancher Group, including, but not limited to, drawings and specifications, are the property of WallacePancher Group, and these documents shall not be reused on other projects without WallacePancher Group's written permission. WallacePancher Group retains all rights in its documents.

Article 8 Miscellaneous Provisions

A. This Agreement is governed by the laws of the Commonwealth of Pennsylvania.

B. This Agreement is the entire and integrated agreement between Client and WallacePancher Group and supersedes all prior negotiations, statements or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Client and WallacePancher Group. Client cannot assign this Agreement without WallacePancher Group's written consent.

C. Notwithstanding any other term in this Agreement, WallacePancher Group shall not control or be responsible for another party's means, methods, techniques, schedules, sequences or procedures, or for construction safety or any other related programs.

D. WallacePancher Group is not liable for the actions or work products of other consultants and/or contractors working at the subject properties. Further, WallacePancher Group is not liable for damage to property or equipment owned by other consultants, and/or contractors at or performing work at the subject properties that is not directly caused by employees of WallacePancher Group.

E. Client agrees to indemnify, defend and hold WallacePancher Group harmless from and against any and all claims, liabilities, suits, demands, losses, costs and expenses, including, but not limited to, reasonable attorney's fees and all legal expenses and fees incurred on appeal, and all interest thereon, accruing or resulting to any and all persons, firms or any other legal entities on account of any damages or losses to property or persons, including injury or death, or economic losses, arising out of the Project and/or the performance or non-performance of obligations under this Agreement, except to the extent such damages or losses are found by a court or forum of competent jurisdiction to be caused by WallacePancher Group's negligent error or omissions.

F. In recognition of the relative risks and benefits of the Project to both Client and WallacePancher Group, the risks have been allocated such that Client agrees to the fullest extent permitted by law, to limit the liability of WallacePancher Group and its sub-consultants to Client for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of WallacePancher Group and its sub-consultants to all those named shall not exceed WallacePancher Group's total fee for services rendered on this project. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

G. WallacePancher Group reserves the right to include representations of the Project in its promotional and professional materials.

H. WallacePancher Group, its employees or agents, or other person or entities engaged in the above work, agree that they shall not discriminate against any employee or applicant for employment, to be employed in the performance of work under this Agreement, with respect to hire, tenure, terms, conditions, privileges or employment, because of race, color, religion, sex, disability, national origin or ancestry. Breach of this covenant may be regarded as a material breach of this Agreement.

I. Whenever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited by or invalid under applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

J. In the event that any party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of reasons outside of its control, including but not limited to natural disaster, catastrophic illness or incapacitation or death of a principal party, actions or decrees or governmental bodies or communication line failure not the fault of the affected party (hereinafter referred to as a "Force Majeure Event"), the party who has been so affected shall immediately give notice to the other parties and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected, may give written notice to terminate this Agreement.

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

NOVEMBER 2016

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$14,477.93		\$56,848.26
Revenues:				
Lunch/Breakfast/A La Carte	206,865.00	17,811.93	65,507.00	59,449.38
Adult Lunches	12,060.00	1,515.25	3,819.00	3,844.70
Special Functions	33,660.00	7,508.56	10,659.00	8,408.32
State Subsidy	18,115.00	2,077.56	5,736.00	3,857.32
Social Security Subsidy	10,399.00	1,141.33	3,293.00	2,753.09
Retirement Subsidy	49,139.00	4,480.37	15,561.00	10,807.34
Federal Subsidy	286,411.00	33,489.76	90,697.00	79,560.23
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	5.31	-	50.48
Other	-	-	-	-
Account's Receivable	-	-	-	<u>25,405.17</u>
Total Revenues	616,649.00	68,030.07	195,272.00	194,136.03
Expenditures:				
Wages	185,156.00	19,927.36	59,728.00	54,983.27
Employee Benefits	71,645.00	7,508.63	23,111.00	18,655.67
FMSC Expenses	350,242.00	36,739.93	107,332.00	116,957.77
Substitute Services	-	1,401.32	-	1,401.32
Supplies	-	4,475.00	-	4,475.00
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	<u>41,485.42</u>
Total Expenditures	<u>\$607,043.00</u>	<u>\$70,052.24</u>	<u>\$190,171.00</u>	<u>\$237,958.45</u>
Ending Cash Balance	<u>\$9,606.00</u>	<u>\$12,455.76</u>	<u>\$5,101.00</u>	<u>\$13,025.84</u>

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

DECEMBER 2016

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$12,455.76		\$56,848.26
Revenues:				
Lunch/Breakfast/A La Carte	206,865.00	16,484.93	83,895.00	75,934.31
Adult Lunches	12,060.00	969.05	4,891.00	4,813.75
Special Functions	33,660.00	2,195.26	13,651.00	10,603.58
State Subsidy	18,115.00	2,074.94	7,347.00	5,932.26
Social Security Subsidy	10,399.00	1,098.59	4,217.00	3,851.68
Retirement Subsidy	49,139.00	4,312.39	19,929.00	15,119.73
Federal Subsidy	286,411.00	32,437.76	116,156.00	111,997.99
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	3.69	-	54.17
Other	-	-	-	-
Account's Receivable	<u>-</u>	<u>-</u>	-	<u>25,405.17</u>
Total Revenues	616,649.00	59,576.61	250,086.00	253,712.64
Expenditures:				
Wages	185,156.00	19,180.30	75,655.00	74,163.57
Employee Benefits	71,645.00	7,227.19	29,274.00	25,882.86
FMSC Expenses	350,242.00	34,223.21	142,043.00	151,180.98
Substitute Services	-	205.88	-	1,607.20
Supplies	-	-	-	4,475.00
Value of Donated Foods	-	-	-	-
Accounts Payable	<u>-</u>	<u>-</u>	-	<u>41,485.42</u>
Total Expenditures	<u>\$607,043.00</u>	<u>\$60,836.58</u>	<u>\$246,972.00</u>	<u>\$298,795.03</u>
Ending Cash Balance	<u>\$9,606.00</u>	<u>\$11,195.79</u>	<u>\$3,114.00</u>	<u>\$11,765.87</u>

**RESOLUTION OF PARTICIPATING DISTRICT
IN RE:
MERCER COUNTY CAREER CENTER**

ADOPTED 01/17/2017

WHEREAS, the Board of School Directors (the "Board") of the Sharpsville Area School District (the "School District"), after due consideration, has determined to amend the Loan Agreement dated December 23, 2014 (the "Agreement") by and between GROVE CITY AREA HOSPITAL AUTHORITY (the "Authority"), a body corporate and politic, the Area Vocational-Technical School Committee of the Mercer County Career Center, and COMMODORE PERRY SCHOOL DISTRICT, GREENVILLE AREA SCHOOL DISTRICT, GROVE CITY AREA SCHOOL DISTRICT, HERMITAGE SCHOOL DISTRICT, JAMESTOWN AREA SCHOOL DISTRICT, LAKEVIEW SCHOOL DISTRICT, MERCER AREA SCHOOL DISTRICT, REYNOLDS SCHOOL DISTRICT, SHARPSVILLE AREA SCHOOL DISTRICT and WEST MIDDLESEX AREA SCHOOL DISTRICT, all of Mercer County (except for the portion of Jamestown Area School District which is located in Crawford County), Pennsylvania, each of which is a school district duly organized and existing under the laws of the Commonwealth of Pennsylvania, acting through its Board of School Directors (collectively, the "School Districts" and each individually, a "School District");

WHEREAS, Section 4.1(b) of the Agreement states that each of the School Districts shall be liable to pay only its proportionate share of the semi-annual Payments due; and

WHEREAS, the parties have identified an ambiguity in Section 4.1(b) whereby the language regarding the annual recalculation of the proportionate shares is absent from this Section; and

WHEREAS, Section 8.6(b) of the Agreement permits the parties to enter into written amendments to cure, *inter alia*, any ambiguity contained therein.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

Section 1 The amendment to the Agreement, as attached hereto as Exhibit A, is approved and shall be executed and delivered by the Board upon the approval of this resolution.

Section 2. Further Action. Any officer of the School District is hereby authorized and directed to execute such further documents and do such further things as may be necessary or proper to carry out the intent and purpose of this Resolution or any document herein authorized.

Section 3. Repeal of Inconsistent Resolutions. All prior resolutions or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. Effective Date. This Resolution shall take effect immediately.

DULY ADOPTED this 17th day of January, 2017 by the Board, in lawful session duly assembled.

Sharpville Area SCHOOL
DISTRICT

ATTEST:

By 
President


Secretary

(SEAL)

EXHIBIT A

AMENDMENT TO LOAN AGREEMENT

AMENDMENT TO LOAN AGREEMENT

THIS AMENDMENT TO LOAN AGREEMENT (the "Amendment") is dated as of January 17, 2017 by and between GROVE CITY AREA HOSPITAL AUTHORITY (the "Authority"), a body corporate and politic, and COMMODORE PERRY SCHOOL DISTRICT, GREENVILLE AREA SCHOOL DISTRICT, GROVE CITY AREA SCHOOL DISTRICT, HERMITAGE SCHOOL DISTRICT, JAMESTOWN AREA SCHOOL DISTRICT, LAKEVIEW SCHOOL DISTRICT, MERCER AREA SCHOOL DISTRICT, REYNOLDS SCHOOL DISTRICT, SHARPSVILLE AREA SCHOOL DISTRICT and WEST MIDDLESEX AREA SCHOOL DISTRICT, all of Mercer County (except for the portion of Jamestown Area School District which is located in Crawford County), Pennsylvania, each of which is a school district duly organized and existing under the laws of the Commonwealth of Pennsylvania, acting through its Board of School Directors (collectively, the "School Districts" and each individually, a "School District") and the AREA VOCATIONAL-TECHNICAL SCHOOL COMMITTEE of the MERCER COUNTY CAREER CENTER (the "Operating Committee").

WITNESSETH THAT:

WHEREAS, the parties previously entered into a Loan Agreement dated December 23, 2014 (the "Agreement"), pursuant to which the Authority, at the request of the School Districts and the Operating Committee, undertook (a) the advance refunding of a portion of the 2009 Bonds in order to achieve debt service savings (the "Refunding Project"), and (b) the financing of the costs and expenses of such financing (the "Costs of Issuance" and, collectively, with the Refunding Project, the "Project"), and the Authority, to provide funds for the payment of the costs of the Project, issued \$10,000,000 aggregate principal amount of its School Building Revenue Bonds (Mercer County Career Center Project), Refunding Series of 2014 under a Trust Indenture dated December 23, 2014 between the Authority and the Trustee (the "Indenture") and the proceeds of the Bonds were loaned to the School Districts and the Operating Committee pursuant to the Agreement and were applied by the School Districts and the Operating Committee to the payment of the costs of the Project; and

WHEREAS, Section 4.1(b) of the Agreement states that each of the School Districts shall be liable to pay only its proportionate share of the semi-annual Payments due; and

WHEREAS, the parties have identified an ambiguity in Section 4.1(b) whereby the language regarding the annual recalculation of the proportionate shares is absent from this Section; and

WHEREAS, Section 8.6(b) of the Agreement permits the parties to enter into written amendments to cure, *inter alia*, any ambiguity contained therein.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, and intending to be legally bound hereby, the parties hereto hereby agree as follows:

Section 1.1 Section 4.1(b) of the Agreement is deleted and shall hereafter read as follows:

"(b) It is the intention of the parties hereto, effectuating the provisions of Article III of the Operating Agreement, that each of the School Districts shall be liable to pay only its proportionate share of the semi-annual Payments due hereunder (subject to recalculation annually pursuant to the terms of

paragraph one of Article III of the Operating Agreement). Such proportionate shares shall initially be as follows:

<u>School District</u>	<u>Proportionate Share</u>	<u>Principal Amount</u>
Commodore Perry	3.85%	\$385,000
Greenville Area	8.40%	840,000
Grove City Area	18.31%	1,831,000
Hermitage	23.27%	2,327,000
Jamestown Area	4.98%	498,000
Lakeview	9.24%	924,000
Mercer Area	10.13%	1,013,000
Reynolds	7.81%	781,000
Sharpsville Area	6.45%	645,000
West Middlesex Area	7.56%	756,000"

Section 1.2 Counterparts. This Amendment may be executed in multiple counterparts, each of which shall be regarded for all purposes as an original, and such counterparts shall constitute but one and the same instrument.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the GROVE CITY AREA HOSPITAL AUTHORITY has caused this Amendment to Loan Agreement to be executed in its name and in its behalf by its Chairman or Vice-Chairman and its official seal to be affixed hereunto and attested by its Secretary or Assistant Secretary, and each of the SCHOOL DISTRICTS has caused this Agreement to be executed in its name and in its behalf by the President or Vice President of its School Board and its official seal to be affixed hereunto and attested by its Secretary or Assistant Secretary, and the AREA VOCATIONAL-TECHNICAL SCHOOL COMMITTEE OF THE MERCER COUNTY CAREER CENTER has caused this Agreement to be executed in its name and in its behalf by its Chairman or Vice Chairman and its official seal to be affixed hereunto and attested by its Secretary or Assistant Secretary, all as of the day and year first above written.

Attest:

GROVE CITY AREA HOSPITAL AUTHORITY

(Assistant) Secretary

By: _____
(Vice) Chairman

Attest:

COMMODORE PERRY SCHOOL DISTRICT

Secretary

By: _____
President, Board of School Directors

[SEAL]

Attest:

GREENVILLE AREA SCHOOL DISTRICT

Secretary

By: _____
President, Board of School Directors

[SEAL]

Attest:

GROVE CITY AREA SCHOOL DISTRICT

Secretary

By: _____
President, Board of School Directors

[SEAL]

Attest:

HERMITAGE SCHOOL DISTRICT

Secretary

[SEAL]

By: _____
President, Board of School Directors

Attest:

JAMESTOWN AREA SCHOOL DISTRICT

Secretary

[SEAL]

By: _____
President, Board of School Directors

Attest:

LAKEVIEW SCHOOL DISTRICT

Secretary

[SEAL]

By: _____
President, Board of School Directors

Attest:

MERCER AREA SCHOOL DISTRICT

Secretary

[SEAL]

By: _____
President, Board of School Directors

Attest:

REYNOLDS SCHOOL DISTRICT

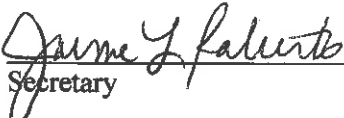
Secretary

[SEAL]

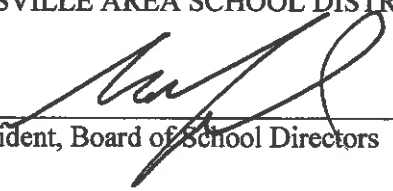
By: _____
President, Board of School Directors

Attest:

SHARPSVILLE AREA SCHOOL DISTRICT


Secretary

[SEAL]

By: 
President, Board of School Directors

Attest:

WEST MIDDLESEX AREA SCHOOL DISTRICT

Secretary

[SEAL]

By: _____
President, Board of School Directors

Attest:

AREA VOCATIONAL-TECHNICAL SCHOOL
COMMITTEE of the MERCER COUNTY CAREER
CENTER

Secretary

[SEAL]

By _____
Chairperson

Mercer County School Districts'

Transportation Plan for Students Placed in Foster Care

Best Interest Determination:

1. When a student is placed in foster care or changes residences while in foster care, the assigned Mercer County Children and Youth Services (MCCYS) caseworker will notify the School of Origin (SOO) Foster Care Point of Contact (POC) within 48 hours of placement. If the new residence is not within the school district boundaries, the Foster Care POC will coordinate and arrange, with the assistance of MCCYS, a Best Interest Determination (BID) meeting within 7 school days.
2. The Foster Care POC will contact the SOO transportation designee upon notification of placement by MCCYS.
 - a. The Foster Care POC will provide the student's name, current school, new residence address, and whether the student has an IEP with specialized transportation.
 - b. The SOO transportation designee will identify potential ways that the child could be transported back to the SOO (see list of options below), and the Foster Care POC will include this information in the BID meeting.
3. The MCCYS worker, Foster Care POC and other essential members of the BID meeting will share their information. Essential members include, but are not limited to, the child's biological parents, the current caretakers, BCCUS workers, the guardian ad litem or child's counsel and appropriate school district personnel. When deemed appropriate by MCCYS, the child will also be invited to participate in the BID meeting.
4. Upon review of all presented information, the SOO Foster Care POC and the MCCYS caseworker will make a joint decision.
5. If the BID decision is that the student will remain in the school of origin, the Foster Care POC will notify the SOO transportation designee, who will assist the MCCYS caseworker in arranging transportation to and from school.
6. Interim transportation from time of placement, through the BID process will be arranged/provided by MCCYS.

Transportation Options:

Multiple factors will be considered and addressed in the BID meeting when determining transportation options for students in foster care, including: safety for the student and other students being transported; student's age; distance and length of time of the commute; and an existing IEP with specialized transportation. Information from the SOO transportation designee about these factors will be provided so that the BID meeting will be comprehensive and include consideration of cost-effective measures.

The following options will be considered to provide SOO transportation:

1. An existing bus route can be used, including non-public, charter and CTC busses.
2. An existing bus route can be modified to accommodate a new address.
3. Specialized transportation offered to other students can be accessed, such as:
 - a. Special Education
 - b. Alternative Education
 - c. McKinney Vento Education
4. Existing specialized transportation can be modified slightly to accommodate the new address.
5. The SOO may identify alternative not provided directly the school district that the MCCYS could access or the SOO would be willing to assist in accessing (this could be facilitating the arrangement or providing the transportation and being reimbursed). Examples include:
 - a. Cabs or other contracted transport; or
 - b. Public transportation such as city busses.
6. The MCCYS caseworker will also explore options outside of those provided by the school division, such as reimbursing the foster parents for transportation costs, or including transport in contracts with licensed child placing agencies or group homes.

Funding:

1. If the student has an IEP that includes provisions for specialized transportation, transportation must be provided by the school district responsible for the student's Free Appropriate Public Education (FAPE).
2. If the SOO can offer an existing means of transportation at no additional cost, the district will provide transportation and the MCCYS will not be charged.
3. If the SOO can provide transportation but will need to modify a route or create a new route, the SOO transportation designee will calculate the cost that will be charged to MCCYS. This calculation required upon completion of the BID meeting and the decision to maintain current enrollment is made.
4. MCCYS should explore whether the student is eligible for IV-E funds to be used to cover the cost.
5. The SOO may use Title 1, Part A funds to assist with excess transportation costs if funds exist after covering mandated responsibilities (such as transportation for students experiencing homelessness).

Enrollment:

1. Enrollment will not be denied to a child in foster care based on absence of formal documents (birth certificate, immunization, etc.).

Dispute Resolution:

1. LEA's must ensure that a child in foster care remains in their school of origin while any disputes regarding transportation costs are being resolved, ESEA 1111 (g)(1)(E)(i) and 1112(c)(5)(B)(i)
 - a. Disputes can be raised by LEA and/or Child in Foster Care
 - b. Disputes can be reported to the local point of contact, regional point of contact or state point of contact
 - i. Disputes should be made know to the LEA within a five school days
 - ii. Parties may attempt to work toward resolution through mediation

MEMORANDUM OF UNDERSTANDING

Between

(LEA) Sharpsville School District

And

(CCYA) Mercer County Children and Youth Services

Transportation Procedures Agreement

To ensure the educational stability of Foster Care Youth:

Every Student Succeeds Act (ESSA) requirements

This Memorandum of Understanding (MOU) addresses transportation related provisions. Additional policies may be added to address the unique needs of each collaboration between the Local Education Agency (LEA)/County Children and Youth Agency (CCYA) in order to ensure the educational stability of foster care youth. Note: this MOU is not a local transportation plan. It is an agreement between the LEA and CCYA to collaboratively design a local transportation plan.

Purpose:

The purpose of this agreement is to establish transportation procedures between **Sharpsville School District (LEA)** and **Mercer County Children and Youth Services (CCYA)** to ensure the provision of transportation for foster care youth enrolled in a LEP (Pre-K-12) when a best interest determination indicates that the student should remain in the school of origin, and alternative means of transportation to and from school have been fully explored and deemed unavailable.

Joint Responsibilities:

- The LEA and CCYA agree to collaborate to update or establish formal mechanisms to ensure that the LEA is promptly notified when a child enters foster care or changes foster care placements.
- The LEA and CCYA agree to collaborate to jointly design a comprehensive transportation plan to ensure that transportation for children in foster care is provided, arranged, and funded.
- Both parties agree that under no circumstances shall a transportation dispute between party's delay or interrupt the provision of transportation for a child to the school of origin.
- Both parties agree to communicate regularly and share leadership responsibilities at the local level to ensure that available resources for transportation are utilized in the most effective manner, without duplication.
- Both parties agree that transportation must be provided in a "cost effective" manner so low-cost/no-cost options should be explored. (e.g. pre-existing bus stops or public transportation, foster parents provide transportation, transportation by other programs if child is eligible)
- Both parties agree to maintain confidentiality of information regarding children and families being served, in accordance with the Family Education Rights and Privacy Act (FERPA), and all other State and Federal laws and regulations regarding confidentiality.
- Both parties understand that all federal, state, and local funding sources should be maximized to ensure transportation costs are not unduly burdensome on one agency.

Respective responsibilities under this agreement include:

Sharpsville School District (LEA)

- Establish a Foster Care Point of Contact (POC) given the importance of transportation to ensure educational stability requirements defined by the Every Student Succeeds Act (ESSA).
- Share the Foster Care POC's contact information with state and local education and child welfare agencies.
- Understands that even if an LEA does not transport other students, it must ensure that transportation is provided to children in foster care, adhering to the collaboratively designed transportation plan.
- Acknowledges that Title I is an allowable funding source for additional transportation costs, although funds reserved for comparable services for homeless children and youth may not be used for transportation.
- Informs the CCYS whether Title I funds are available to support additional transportation costs for children in foster care in order to maintain enrollment in their school of origin.
- Agrees, if applicable, to support additional transportation costs for eligible foster care youth utilizing funds made available within Title I.
- Understands that if there are additional costs providing transportation for children in foster care to remain in his or her school of origin, the LEA (school of origin) will provide such transportation if (1) the county children and youth agency agrees to reimburse the LEA for the cost of transportation; (2) the LEA agrees to pay for the additional costs; or (3) the LEA and county children and youth agency agree to share the costs.
- Agrees that a child must remain in his or her school of origin while any disputes are being resolved. Agrees to provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.

Mercer County Children and Youth Services (CCYA)

- Identifies all children in foster care enrolled in the LEA in order for the LEA and CCYA to fulfill the jointly agreed upon transportation responsibilities.
- Informs LEA of children in foster care who may be in need of transportation to maintain enrollment in their school of origin.
- Agrees to immediately inform the school of origin of children in foster care who experience a change of foster care placement.
- Agrees, if applicable, to support transportation costs for eligible foster care youth utilizing funds made available within the county's child welfare budget under Section 475(4)(A) of Title IV-E of the Social Security Act.
- Informs the LEA/school of origin whether Title IV-E funds are available to support additional transportation costs for children in foster care in order to maintain enrollment in their school of origin. Agrees to assist the LEA/school of origin in exploring the full range of options for providing and funding transportation to maintain a child in his or her school of origin, consistent with the child's education stability plan.

Updates and Revisions:

Updates and revisions to this MOU should be made as needed. Any updates or revisions to the MOU must be submitted to the Pennsylvania Department of Education. Best practice recommends that an MOU be submitted every three years, as contractual updates follow this timeline.

Sharpsville School District (LEA) and Mercer County Children and Youth Services (CCYA) agree to update or revise this Memorandum of Understanding (MOU) as needed or every three years to coincide with the contractual timelines.

This agreement will be reviewed and approved by representatives of both agencies:

Mercer County Children and Youth Services (CCYA)
Kathryn Gabriel, Administrator
8425 Sharon-Mercer Rd.
Mercer, PA 16137

Printed Name: Kathryn Gabriel
(CCYA)

Signed:  Date: 01 / 03 / 2017
(CCYA)

Sharpsville School District
301 Blue Devil Way
Sharpsville, PA 16150

Printed Name: William S. Henrich
(LEA)

Signed:  Date: 1 / 12 / 12
(LEA)

Grant Title: SWPBIS

Grant Recipient: Sharpsville Area School District

Contract Number: EST-SWPBIS-2016-17-08

Awarded Amount: \$10,000

CONTRACT FOR SERVICES

WHEREAS, Intermediate Unit 1 has entered into an agreement with the Pennsylvania Department of Education ("PDE") to collaborate in the administration of the Pennsylvania Training and Technical Assistance Network ("PaTTAN"), who has been given the responsibility to administer the Special Education Performance Grant, School Based Behavioral Health Programs: Establishment of SWPBIS.

AND, WHEREAS, Intermediate Unit 1 (IU 1) has also been authorized by the Pennsylvania Department of Education to disburse funds to recipients of the School Based Behavioral Health: Establishment of SWPBIS grant by establishing contracts with those organizations,

NOW, THEREFORE, the IU and the grant recipient, named above, intending to be legally bound hereby agree as follows:

1. Subject to its other provisions (and the availability of funds from PDE) the term of this contract shall begin on 8/1/2016 and end on 06/30/2017.
2. This contract is subject to the attached "State Contractor's Non-Discrimination Notice".
3. The grant recipient shall implement its agreed upon work plan and budget and adhere to the incorporated assurances.
4. The grant recipient shall submit receipts of expenditures for processing by the PaTTAN Pittsburgh Office and payment by Intermediate Unit 1.

GENERAL TERMS AND CONDITIONS FOR SERVICE CONTRACT

1. Performance

The grant recipient shall furnish all labor, supervision, materials, supplies, and equipment for the services.

2. Taxes

The grant recipient shall pay all federal, state and local taxes pertaining to the services or performance of the services.

3. Insurance

(a) The grant recipient shall obtain and maintain insurance as follows:

- (i) Automobile Liability -- In the event the school entity transports students in agency or employee vehicles, it must maintain automobile liability insurance covering all owned hired and non-owned vehicles in the amount of \$1,000,000 per occurrence with not more than \$1,000 per occurrence deductible or self-insurance retention.
- (ii) Workers' Compensation -- Workers' Compensation Insurance, disability benefit and other social insurance as may be required by law.
- (iii) Comprehensive General Liability -- Comprehensive General Liability Insurance in the amount of \$1,000,000 per occurrence with not more than \$1,000 per occurrence deductible or self-insurance retention.

(b) The grant recipient shall upon request submit insurance certificates ("Certificates") evidencing required insurance coverages.

4. Time for Completion

The grant recipient shall perform and furnish the services outlined in the grant application.

5. Termination

IU 1 may terminate this contract with cause. The grant recipient may terminate this contract. Termination by either party, in any event, will be preceded by written notice to the other party. Such notice will be presented no less than thirty-days prior to taking such action. Upon such termination, the grant recipient shall be paid for services rendered to the date of termination and shall be entitled to no other or additional amounts. Any project funds provided in advance and not expended must be returned to IU 1 within thirty days of termination action.

6. Legal Compliance

The grant recipient shall comply with all governmental requirements applicable to the services or performance of the services.

7. Grant Recipient

The grant recipient is an independent contractor to IU 1. The grant recipient is not an agent or employee of IU 1 and is not authorized to make any representations or incur any liabilities on behalf of IU 1.

8. Indemnification

The grant recipient shall indemnify and hold harmless IU 1 and each of the IU's directors, officers, employees and agents from and of all costs (including reasonable counsel fees), claims, demands, actions and causes of action which relate to or arise by reason of any act or omission of the grant recipient (or any of grant recipient's directors, officers, employees, agents, or business invitees), regardless of whether such act of omission is intentional, reckless, or negligent.

9. Assignment

The grant recipient shall not assign or subcontract the grant recipient's obligations without the prior written consent of IU1 unless approved in the project's work plan, through a revision process, subject to subsequent confirmation of said approval as regards its legality and compliance with prevalent regulation. Any assignment of subcontract not so approved shall be void. Except as provided above, the contract shall bind and benefit the grant recipient and IU 1 and their respective successors and assigns.

10. Governing Law; Dispute Resolution

The contract and any issues as to validity, construction or performance shall be governed by the laws of the Commonwealth of Pennsylvania. The grant recipient and IU 1 each agree that exclusive jurisdiction and venue for resolution of any disputes relating to the services or the contract shall be in the Washington County, Pennsylvania, Court of Common Pleas. IU 1 and the grant recipient consent to such exclusive jurisdiction and venue. The grant recipient hereby waives all rights to a jury trial and agrees that all disputes shall be resolved by a judge sitting without a jury.

RECIPIENT RESPONSIBILITIES AND REPORTING REQUIREMENTS

1. The grant recipient is responsible for implementing project services in a manner consistent with the project's work plan as originally approved or subsequently amended.
2. Use of grant funds for expenditures other than those approved in the project budget, or in subsequent amendment(s), is prohibited. Project funds shall not be transferred to any other accounts.
3. Requests for revision to the project budget must be made in writing, with documentation as needed, to justify the request. No changes to the project objectives or budget shall be made prior to receipt of revision approval in writing.
4. All expenditures made through this project must comply with the Pennsylvania School Code of 1949 purchasing requirements. Please refer to Chapter 1, Article VIII, Section 24-PS 8-807.1, Purchase of Supplies, for required competitive bidding and quotations.

SCHOOL ENTITY RESPONSIBILITIES AND REIMBURSEMENT REQUIREMENTS

1. Intermediate Unit 1 (IU #1) is contracting with the local school entity to receive and expend funds disbursed to it by IU 1 in the manner and extent consistent with the grant recipient's approved work plan without deviation from that work plan or its approved budget.
2. Funds disbursed by IU #1 shall be recognized as "*LOCAL*" in nature. A recommended revenue code is 6832, Federal IDEA revenue received as pass through revenue. CFDA number is 84.027. Project number is 062-17-0-032.
3. The school entity shall establish a separate budget center in its accounting system for this project. IU #1 will assign a separate and distinct contract number to the program. A copy of your approved budget is attached to this contract. Budget revision requests must be submitted to Barbara Gilbert, on behalf of IU1, at bgilbert@pattan.net using the budget form that is attached. All final budget revision requests must be received by May 31, 2017.
4. Through January 31, 2017, the grantee is eligible to request reimbursement of expenditures attributed to this project up to half of the overall grantee's award contingent upon the submission of the project's mid-point report. Through June 30, 2017, the grantee is eligible to request reimbursement of expenditures attributed to the whole of the project contingent upon the submission of both the mid-point report, summative report as well as submission of school-level data reporting requirements associated with the PAPBS Annual state-wide program evaluation. All expenses must be incurred prior to 6/30/2017. Due to auditing requirements, the final request for expense reimbursement must be received by July 15, 2017 in order to receive payment. If indirect costs expenses are requested the applicable percentage is 3.74% or a factor of .0374. The indirect cost percentage is that percentage assigned to Intermediate Unit 1 and is subject to change. Equipment costs, clothing, food, gift cards, and entertainment are not allowable expenses.
5. The school entity agrees that any funds received as a result of this contract are to be expended solely for the purposes set forth in the Project's approved work plan and that the contract may be canceled, in whole or in part, by IU 1 in the event that the funds are not utilized properly. Upon notice by IU 1 that the project recipient has improperly spent contract funds, the project recipient will return to IU 1 the amount of the improper expenditures within 60 days of said notice.
6. The grant recipient must maintain copies of time sheets or time and effort logs for amounts charged to wages and benefits accounts of this project. Original documentation for all other costs must be on file at the school entity's administrative offices.
7. The grant recipient does not have the authority to reallocate dollars within the approved budget categories without written approval.
8. All grant expenditures must be made in compliance with Pennsylvania School Code Bidding Requirements.

9. The school entity assures that all activities and expenditures of funds conducted in association with the program are in direct compliance with the provisions of the funding authorities.
10. The school entity assures that funds will be used to supplement and not supplant.
11. The school entity assures that the reporting requirement outlined in the application package will be submitted in a timely manner.
12. The school entity assures that program staff will participate in all required PDE/PATTAN training and technical assistance activities.
13. The school entity assures that this program will involve collaboration with appropriate partners and practice groups to strengthen and extend impact.



PA STATE CONTRACTOR'S NONDISCRIMINATION NOTICE

Revised 07/2012

The equal opportunity requirements of the Commonwealth's Contract Compliance Program for state contractors are based on Executive Order 2006-2, 4 Pa. Code §§ 1.511-1.514, Management Directive 215.16 and the Nondiscrimination/Sexual Harassment Clause as prescribed by Chapter 20, Part I of the Department of General Services Procurement Handbook under the authority of Act 57 of 1998.

The equal opportunity requirements of the Commonwealth's Contract Compliance Program for state contractors covers all employment practices, including, but not limited to, recruitment, hiring, placement, compensation, benefits and selection for training and promotion.

State contractors and their subcontractors shall not discriminate against applicants and employees on the basis of gender, race, creed or color. Contractors shall establish a written sexual harassment policy and shall inform their employees of it. Contractors shall include the provisions of the Nondiscrimination/Sexual Harassment clause in every subcontract so that the provisions will be binding upon each subcontractor. The Commonwealth conducts compliance audits of contractors' records and practices to ensure that these requirements are met.

Our company is a state contractor and is committed to the principle of equal employment opportunity (EEO) for all persons. We have agreed to the Nondiscrimination/Sexual Harassment clause in our contract, in accordance with Commonwealth requirements. Sexual Harassment will not be tolerated and employees who practice it will be disciplined.

Applicants to or employees of our company who would like to receive additional information, or to file a discrimination complaint, should contact the EEO officer or personnel manager of this company or:

Commonwealth of Pennsylvania
Department of General Services
Bureau of Small Business Opportunities
401 North Street, Room 611, Harrisburg, PA 17120
Telephone: 717-783-5034 Fax: 717-787-7052
Email address: gs-bsbo@pa.gov

Establishment of SWPBIS Grant Budget 2016-17

Performance Grant Title: SWPBIS

Grantee: Sharpsville Area School District

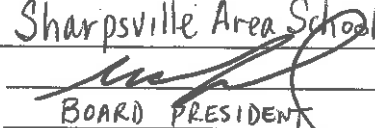
Contract Number: EST-SWPBIS-2016-17-08

Approved Budget Amount: \$10,000

Budget Categories	Budget Category Code	Budget Amount
Salaries, Professional	131	
Salaries, Clerical	151	
Benefits	200	
Professional Contracted Services	320	\$2,261
Other Professional Services	330	
Technical Services	340	\$400
Other Purchased Professional Services	390	
Communications	530	\$1,890
Printing & Copying	550	\$1,889
Travel & Conference	580	\$1,060
General Supplies-no equipment, food, nor clothing	610	\$2,500
Books & Periodicals	640	
Indirect Costs (.0374)	934	
Total		\$10,000

CONTRACT SIGNATURES

Grant Recipient (School Entity):
Authorized Signatory, Chief Executive Officer:
Title:
Telephone:
E-mail Address:
Date:

Sharpstown Area School District

BOARD PRESIDENT
724-962-8300

SUPERINTENDENT
bferko@sasdpriide.org
1/17/2017

Director of Business Services:
Title:
Telephone:
E-mail Address:
Date:

Jaime L. Roberts
Business Manager
724-962-8300 x4103
jroberts@sasdpriide.org
1/17/2017

INTERMEDIATE UNIT 1 SIGNATURES:

Executive Director:

Telephone:
E-mail Address:
Date:

Charles F. Mahoney, Jr.
724-938-3241
charles.mahoney@iu1.org

Director of Business Services:

Telephone:
E-mail Address:
Date:

Thomas E. Shetterly
724-938-3241
thomas.shetterly@iu1.org

PENNSYLVANIA TRAINING AND TECHNICAL ASSISTANCE NETWORK

Director:

Telephone:
E-mail Address:
Date:


James M. Palmiero
412-826-6850
jpalmiero@pattan.net
12/16/16

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 Area 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).

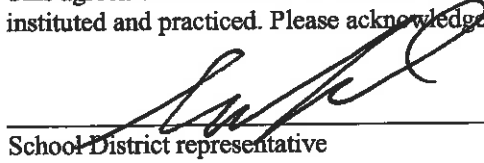
☞ Your School District's curriculum is accessed and followed by the PHP contracted teaching staff in order to afford patients the opportunity to maintain academic functioning and provide for a smooth transition when the patient is capable of stepping down into a less intensive level of care. The contracted 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.

Service, Support and Recovery Close to Home.
Visit our website at: www.sharonregional.com/bhs

OR 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.

 1-17-12

School District representative / Date



Please print name of above signature person

M.A. Fuleno, M.Ed. / Date
Partial Hospitalization Program Director

CHILDREN'S AID SOCIETY OF MERCER COUNTY

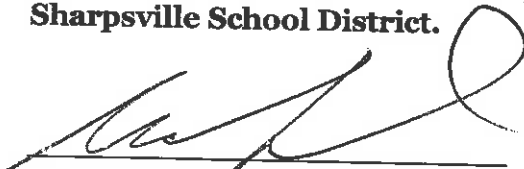
LINKAGE AGREEMENT FOR FAMILY BASED MENTAL HEALTH SERVICES

The following is a linkage agreement between the **Family Focus Program** and **Sharpville School District** to insure a collaborative effort of service delivery on behalf of the clientele jointly served. Family-Based Mental Health Services are family-driven in home therapy funded through Value Behavioral Health of Pennsylvania and also the Mercer County Behavioral Health Commission. The program itself is based on the Structural Family Therapy Model with ongoing training provided by a treatment team consisting of a Mental Health Professional and Mental Health Worker. Services are provided to all family members in collaboration with all of the other services to collaboratively identify needs, strengths and concerns for the family dynamic.

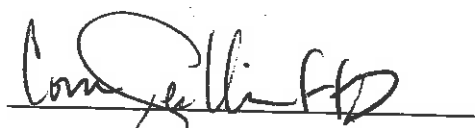
Pennsylvania's goal for Family-Based Mental Health Services is to enable and support parents to care for their children who are dealing with emotional disturbances and/or mental health illness while reducing the need for the adolescent/child to be placed outside of the home. The Family Focus Program serves adolescents/children 0-21 years of age as well as their family unit. They must be Mercer County residents and we have also worked in Crawford and Lawrence County. There also must be at least one adult caretaker in agreement for treatment and the identified adolescent/child must have a mental health diagnosis. If you would like to make a referral please contact me at either 724-662-4730 extension 22 or conors@zoominternet.net. I am also available to meet and provide information about our program if needed.

The Family Focus Program of the Children's Aid Society will accept referrals from **Sharpville School District** in addition to providing Family-Based Mental Health Services to those clients meeting appropriate criteria for the program.

When services are provided by the Family Focus Program and **Sharpville School District** it is agreed both parties will attend regular meetings and also consistently coordinate efforts on behalf of the family and identified adolescent/child. The Family Focus Teams will be available to the families they serve 24 hours a day, 7 days a week for any crisis calls in order to ensure continuity of care is being provided. Nothing in this linkage agreement is intended to acknowledge the operating relationship existing between the Family Focus Program and **Sharpville School District**.


Collaborative Agency Staff Signature

1-17-17
Date


Conor Scullin, Family Focus Director

12/19/16
Date

Children's Aid Society of Mercer County

