

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
January 22, 2019

The regular meeting of the Sharpsville Area School Board was held in the Instructional Music Room at the Sharpsville Area Elementary School on Tuesday, January 22, 2019, at 7:00 p.m. with President Deanna Thomas presiding. The following members were present: Ron Barnes, Darla Grandy Michael Lenzi, Janice Raykie, Mary Sternthal, Deanna Thomas, and Jerry Trontel. Bill Henwood arrived at 7:05 p.m. Tom Lapikas was absent.

Also present were Superintendent John Vannoy, Senior Business Manager/Board Secretary Jaime Roberts, and guests.

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Joe Toth – Middle School Boys' Basketball

Mr. Henwood arrived at 7:05 p.m.

Dave Esposito – Middle School/High School Renovation Project

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to exonerate the following Tax Collectors from the collection of the 2018 per capita and/or occupation taxes:

1. South Pymatuning Township Tax Collector LeeAnne Dumars - \$8,750.00, of which \$3,860.00 will be turned over to Sharp Collection as delinquent;
2. Clark Borough Tax Collector Lori McKnight – \$1,825.00, of which \$900.00 will be turned over to Sharp Collection as delinquent;
3. Sharpsville Borough Tax Collector Alma J. Kovach - \$9,450.00, of which \$5,580.00 will be turned over to Sharp Collections as delinquent

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, 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. Lenzi, to approve the following business:

1. APPROVAL OF ACCOUNTS

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

a.	Month End Balances	<u>November</u>	<u>December</u>
1)	Payroll Fund	17,836.12	26,798.40
2)	General Fund	2,907,668.50	3,091,814.81
3)	Capital Reserve Fund	55,764.77	55,866.57
4)	Capital Project Fund	7,244,567.91	7,215,420.52

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

a. General Fund

1)	Affirmed for November	\$1,005,965.83
2)	Affirmed for December	1,782,369.59
3)	Approved for January	236,157.43

b. Capital Project

1)	Affirmed for December	\$31,395.33
2)	Approved for January	7,096.00

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

UNFINISHED BUSINESS

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

There was a motion by Mrs. Grandy, seconded by Mr. Lenzi, to designate to the capital account, 1 mil (approximately \$60K, verified at the time of budget) to the 2019/2020 school budget for the purpose of purchasing chrome books and accessories for a designated number of students within the Sharpsville Area School District as recommended by the Administration to ensure a 1:1 technology initiative for the district in the years to come.

Approved: Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: Barnes

Motion Carried.

There was a motion by Mrs. Grandy, seconded by Mr. Lenzi, to amend the previous motion to designate 1 mil (approximately \$60K, verified at the time of budget) to the 2019/2020 school budget for the purpose of purchasing chrome books and accessories for a designated number of students within the Sharpsville Area School District as recommended by the Administration to ensure a 1:1 technology initiative for the district in the years to come.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

FINANCE REPORT

Chairperson Jerry Trontel recommended the following action:

ACTIVITY ACCOUNTS

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

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

MIU IV IDEA-B SECTION 611 REVISION

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve the 2018-2019 IDEA-B Sub-grant revision, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Thomas, and Trontel

Opposed: None

Abstained: Sternthal

Motion Carried.

GEOTECHNICAL SERVICES

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to accept the quotation from Intertek PSI for geotechnical services in the amount of \$5,387.00.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

PLANCON PART D

There was a motion by Mr. Trontel, seconded by Mrs. Raykie, to approve the submission of PlanCon Part D, Project Accounting Based on Estimates, for Additions to and Alterations of Sharpsville Middle/High School, PDE project number 3924 to the Pennsylvania Department of Education for review and approval. PlanCon Part D states estimated project costs and performs various "tests" of the District's financial ability to make debt service payments as required by Section 21.51 of the State Board of Education Regulations. The submission also addresses the requirements for public hearings on school building projects, as required by Sections 7-701.1 and 7-731 of the Public-School Code of 1949, as amended and provides an estimate of state reimbursement. A copy of PlanCon Part D is attached to and a part of these minutes.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

PLANCON PART E

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the submission of PlanCon Part E, Design Development, for Additions to and Alterations of Sharpsville Middle/High School, PDE project number 3924 to the Pennsylvania Department of Education for review and approval. PlanCon Part E is a conference to review the architectural, engineering and energy use aspects of a project when the schematic design is developed. A copy of PlanCon Part E is attached to and a part of these minutes.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

SANITARY SEWER PIPING

There was as motion by Mr. Trontel, seconded by Mr. Henwood, to authorize the investigation of the sanitary sewer piping at the field house for non-conformance with contract documents.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

POLICY REPORT

Chairperson Michael Lenzi had no official action to report.

CURRICULUM REPORT

Chairperson Darla Grandy had no official action to report.

PERSONNEL REPORT

Chairperson Ron Barnes recommended the following action:

UNPAID LEAVE OF ABSENCE

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to approve the following unpaid leave of absences:

1. Matthew Ellison December 10, 11, 12, 13, 14, 17, 18, 19, 20, 21, 27, 28, 2018
2. Patrick Murray November 1, through 21, 2018, and December 18, 2018
3. Zachary Sarver November 20, 21, 27, 28, 29, 30 and December 3, 4, 5, and 6, 2018
4. Tammy Springer November 1 through December 21, 2018

Dr. Thomas announced that the Board will recess for Executive Session for personnel reasons.

The meeting recessed at 8:00 p.m.

The meeting reconvened at 8:05 p.m.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Thomas, and Trontel

Opposed: Sternthal

Motion Carried.

SPONSOR AND ADVISOR RESIGNATION

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to accept the resignation of Jenna Stowe as the Middle School Art Club Advisor effective September 14, 2018.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

2018-2019 SPONSORS AND ADVISORS

There was a motion by Mr. Barnes, seconded by Mr. Lenzi, to approve Kris DeMark as the Middle School Art Advisor effective December 12, 2018 at the pro-rated salary of \$137.50.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

ATHLETIC DIRECTOR RESIGNATION

There was a motion by Mrs. Grandy, seconded by Mr. Henwood, to accept the resignation from Amanda Shannon as Athletic Director effective January 31, 2019.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

ATHLETIC DIRECTOR EMPLOYMENT

There was a motion by Mrs. Grandy, seconded by Mrs. Raykie, to hire Carla Hawthorne as the Athletic Director effective with the 2018-2019 school year at the pro-rated salary of \$8,500.00 effective January 23, 2019, pending current clearances.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

CELL PHONE STIPEND

There was a motion by Mr. Barnes, seconded by Mrs. Raykie, to approve a monthly stipend of \$50.00 to Carla Hawthorne as Athletic Director for business use of her personal cell phone effective January 23, 2019 pending current clearances.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

STUDENT TEACHERS

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to approve the following Westminster College Student Teachers:

- | | |
|---------------------|-----------------------|
| 1. Gina Alfredo | with Kathy Jo Bissell |
| 2. Rachel Moore | with Rhonda Staunch |
| 3. Kristan Fedrizzi | with Megan Donaldson |
| 4. Sophia Sprunger | with Shawna Burk |

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

In the absence of Chairperson Tom Lapikas, Mrs. Raykie recommended the following action:

USE OF FACILITY REQUEST

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to approve the following Use of Facilities request:

1. Middle School Parent Council to hold a Spring Craft Show in the Middle School gymnasium, hallway and cafeteria (not kitchen) on April 5-6, 2019 with a waiver of all fees (\$369)

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

USE OF FACILITY REQUEST

There was a motion by Mrs. Raykie, seconded by Mr. Henwood, to approve the following Use of Facilities request:

1. Elementary to host the 4th grade literacy lock-in night on March 1-2, 2019 in the Elementary school with a waiver of all fees (\$966.98)

Approved: Grandy, Henwood, Lenzi, Raykie, Thomas, and Trontel

Opposed: Barnes and Sternthal

Motion Carried.

USE OF FACILITY REQUEST

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to approve the following Use of Facilities request:

1. Sharpsville Little League to hold try outs in the Middle School gymnasium on March 2, 2019 with a waiver of all fees (\$280)

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Thomas, and Trontel

Opposed: Sternthal

Motion Carried.

USE OF FACILITY REQUEST

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to approve the following Use of Facilities request:

1. Family Behavior Resources to use our High School Sensory Room, Autistic Classroom, and the Gymnasium (for occasional physical activities) for six weeks in the summer for their Autistic Summer Program at a cost of \$700.00.

Approved: Raykie

Opposed: Barnes, Grandy, Henwood, Lenzi, Sternthal, Thomas, and Trontel

Motion Failed.

NEGOTIATIONS COMMITTEE

Chairperson Bill Henwood had no official report.

PUBLIC RELATIONS COMMITTEE

Mrs. Grandy informed the Board that the Girls' Basketball Team returned from their trip to Orlando and noted that the trip was successful.

CAFETERIA REPORT

Chairperson Mary Sternthal recommended the following action:

FINANCE REPORT

There was a motion by Mrs. Sternthal, seconded by Mr. Lenzi, to approve the activity of the Cafeteria Fund for the month of November and December.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairperson Janice Raykie recommended the following action:

ATHLETIC TRAINING SERVICES AGREEMENT

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to approve the Athletic Training Services Agreement with Steward Sharon Regional Health System, Inc. effective January 2, 2019, for the remainder of the 2018-2019 Academic Year, and during the 2019-2020 and 2020-2021 Academic Years, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

BOYS' BASEBALL VOLUNTEER COACH

There was a motion by Mrs. Raykie, seconded by Mrs. Sternthal, to approve Vincent DeJulia as a Boys' Baseball Junior High Volunteer for the 2018-2019 school year.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

6TH GRADE BOYS' BASKETBALL VOLUNTEER COACH

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to approve Aaron Pernesky as a 6th Grade Boys' Basketball Volunteer Coach for the 2018-2019 school year.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

RECREATIONAL VOLUNTEER WRESTLING COACH

There was a motion by Mrs. Raykie, seconded by Mrs. Sternthal, to approve Brian Burdett as a Recreational Volunteer Wrestling Coach for the 2018-2019 school year.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

ATHLETIC TRIP- MIDDLE SCHOOL WRESTLING

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to approve the Junior High Wrestling Team to travel to South Side Beaver High School for a tournament on January 18 and 19, 2019, with admission costs of \$300.00.

Approved: Barnes, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Chairperson Deanna Thomas noted that the enrollment at the Career Center is flourishing.

SUPERINTENDENT'S REPORT

Acting Superintendent John Vannoy recommended the following action:

FIELD TRIPS

There was a motion by Mr. Trontel, seconded by Mr. Henwood, to approve the following field trip requests for which the District incurs fuel costs:

1. Approximately 2 District 5 Band students to travel to Beaver High School on January 24-26, 2019 with estimated expenses to include admission costs of \$270.00 and sub costs of \$229.50 for an estimated total of \$499.50
2. Approximately 2 High School students to travel to Mehler Insurance on December 21, 2018 to help with Service Club with no cost to the district
3. Approximately 4 High School Academic Games students to travel to Slippery Rock University on January 15, 2019 with estimated expenses to include admission costs of \$48.00, transportation costs of \$69.95 and sub costs of \$114.75 for an estimated total of \$232.70
4. Approximately 4 High School Academic Games students to travel to Slippery Rock University on February 11, 2019 with estimated expenses to include admission costs of \$48.00, transportation costs of \$69.95 and sub costs of \$114.75 for an estimated total of \$232.70
5. Approximately 10 Secondary Autistic Support students to travel to Kraynaks and Burger King on December 20, 2018 with estimated expenses to include transportation costs of \$158.00 and meals \$70.00 for an estimated total of \$228.00
6. Approximately 32 Middle School and High School Science students to travel to Slippery Rock University on February 2, 2019 to compete in PJAS with estimated expenses to include admission costs of \$300.00, transportation costs of \$274.77 and meal expenses of \$245.00 for an estimated total of \$819.77
7. Approximately 15 LEAD students to travel to Cleppor Manor on December 19, 2018 for community service with the only estimated expense being transportation costs of \$150.00
8. Approximately 80 Kindergarten students to travel to Deer Park on May 16, 2019 with all costs covered by the Elementary PTO
9. Approximately 73 First Grade students to travel to Westminster College on May 20, 2019 with all costs covered by the Elementary PTO
10. Approximately 73 Second Grade students to travel to the Carnegie History Museum on May 15, 2019 with all costs covered by the Elementary PTO
11. Approximately 85 Third Grade students to travel to the Carnegie Science Center on May 22, 2019 with all costs covered by the Elementary PTO

12. Approximately 86 Fourth Grade students to travel to the Cleveland Zoo on May 23, 2019 with all costs covered by the Elementary PTO
13. Approximately 94 Fifth Grade students to travel to PNC Park and the Gateway Clipper on May 3, 2019 with all costs covered by the Elementary PTO
14. Approximately 16 High School Band students to travel to Grove City College for County Band on January 15 & 16, 2019 with estimated expenses to include admission costs of \$432.00, transportation costs of \$395.00 and sub costs of \$229.50 for an estimated total of \$1,056.50
15. Approximately 8 AP Biology students to travel to Pymatuning Laboratory of Ecology on May 8 & 9, 2019 to analyze water samples with estimated expenses to include transportation costs of \$170.00 and sub costs of \$229.50 for an estimated total of \$399.50
16. Approximately 12 Pitt American Policies students to travel to Westminster College on March 7, 2019 to compete in the National History Day Competition with estimated expenses to include admission costs of \$120.00 and sub costs of \$114.75 for an estimated total of \$234.75
17. Approximately 10 Gifted High School students to travel to Lyndhurst, OH on February 2, 2019, for the Quiz Bowl Competition with estimated expenses to include admission costs of \$110.00 and transportation costs of \$200.00 for an estimated total of \$310.00
18. Approximately 10 Middle School Band students to travel to Grove City College on January 15 & 16, 2019 for County Band with estimated expenses to include admission costs of \$270.00 (transportation costs and sub costs are included in the High School request)
19. Approximately 80-100 Music students to travel to New York City on April 2- 5, 2020 for the marching band and choir to perform with the only estimated expense to include sub cost of \$114.75 (all other costs will be covered through fundraising)
20. Approximately 4 Gifted students to travel to Mercyhurst Prep MS on March 30, 2019 for the Middle School Quiz Bowl with estimated expense to include admission costs of \$70.00
21. Approximately 4 Gifted students to travel to Solon, OH for a Middle School Quiz Bowl on February 16, 2019 with the only cost being admission costs of \$60.00
22. Approximately 38 Choir students to travel to the Mercer County Courthouse on December 11, 2018 with estimated expenses to include transportation costs of \$157.98 and sub costs of \$114.75 for an estimated total of \$272.73
23. Approximately 10 Teens That Care students to travel to the Salvation Army on January 31, 2019 with the only estimated expense to include sub costs of \$57.35
24. Approximately 10 Gifted students to travel to University of Pitt on March 23, 2019 for the HS Quiz Bowl with estimated expenses to include admission costs of \$130.00 and transportation costs of \$200.00 for an estimated total of \$330.00

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

CHILDREN'S AID SOCIETY LINKAGE AGREEMENT

There was a motion by Mrs. Raykie, seconded by Mr. Barnes, 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, Grandy, Henwood, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

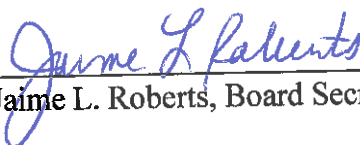
Motion Carried.

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 8:46 p.m.


Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

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

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

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

NAME

Joseph Toth

RESIDENCE

Sharpsville

DATE

1/22/19

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District

FROM: Mary Sternthal, Board Member

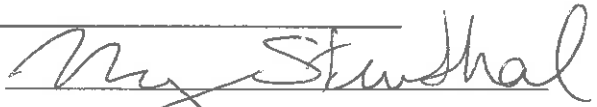
DATE: Jan. 22, 2019

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

2018-2019 IDEA-B Subgrant revision

My conflict/reason for abstaining is as follows:

temporarily employed (as needed)



Signature of Board Member

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

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

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

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 10/23/2018
Report Number : 11

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	205006 ANTEROCK, JOSHUA	Record Exonerated	MOVED	(5.00)	
12/30/1899	205007 ANTEROCK, KATIE	Record Exonerated	MOVED	(5.00)	
12/30/1899	205073 ARNOLD, KATHY	Record Exonerated	MOVED	(5.00)	
12/30/1899	21152 BAKER, MARY JANE	Record Exonerated	MOVED	(5.00)	
12/30/1899	202945 BARCA, FAYE	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205015 BLACK, DIANE L	Record Exonerated	MOVED	(5.00)	
12/30/1899	205016 BOWSER, TERRY	Record Exonerated	MOVED	(5.00)	
12/30/1899	204004 BUKOVINSKY, JACK	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205054 CHANEY, DAVID	Record Exonerated	MOVED	(5.00)	
12/30/1899	204516 CURVAN, AGNES D	Record Exonerated	MOVED	(5.00)	
12/30/1899	203058 DEHOFF, MARIAN	Record Exonerated	MOVED	(5.00)	
12/30/1899	203064 DEMAS, PATRICIA	Record Exonerated	MOVED	(5.00)	
12/30/1899	1330 DEMAS, THOMAS	Record Exonerated	MOVED	(5.00)	
12/30/1899	205141 DEVITO, SANDRA	Record Exonerated	MOVED	(5.00)	
12/30/1899	203824 DOYLE, JOYCE	Record Exonerated	MOVED	(5.00)	
12/30/1899	1560 ECKER, LINWOOD JR	Record Exonerated	DECEASED	(5.00)	
12/30/1899	1565 EDIBURN, TERRY L	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203098 FALLER, CATHERINE	Record Exonerated	MOVED	(5.00)	
Page Totals ...				(90.00)	0.00

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 10/23/2018
Report Number : 11

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203118 GARVER, ROSIE	Record Exonerated	MOVED	(5.00)	
12/30/1899	204266 GRUITZA, JOHN	Record Exonerated	MOVED	(5.00)	
12/30/1899	205026 HARVEY, DINA	Record Exonerated	MOVED	(5.00)	
12/30/1899	204837 KEISER, LISA	Record Exonerated	MOVED	(5.00)	
12/30/1899	105890 KNIGHT, GENEVIEVE	Record Exonerated	DECEASED	(5.00)	
12/30/1899	204140 KOEWACICH, KENNETH	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205033 KRAJOVIC, GERALD	Record Exonerated	MOVED	(5.00)	
12/30/1899	205034 KRAJOVIC, JOYCE	Record Exonerated	MOVED	(5.00)	
12/30/1899	204967 LOZIER, RAYMOND	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203794 LUKONIC, CARLA	Record Exonerated	MOVED	(5.00)	
12/30/1899	203793 LUKONIC, JEFFERY	Record Exonerated	MOVED	(5.00)	
12/30/1899	3340 LUTZ, JOSEPH	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205152 MARRIOTTI, LISA	Record Exonerated	MOVED	(5.00)	
12/30/1899	203317 MCADAMS, BETTY	Record Exonerated	DECEASED	(5.00)	
12/30/1899	3550 MCADAMS, HARRY	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203861 MCCALLEN, RONDA S	Record Exonerated	MOVED	(5.00)	
12/30/1899	204665 MCCARTNEY, WILLIAM	Record Exonerated	MOVED	(5.00)	
12/30/1899	204444 MCINTOSH, ELIZABETH	Record Exonerated	PER SHARP COLLECTIONS	(5.00)	
Page Totals ...				(180.00)	0.00

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 10/23/2018
Report Number : 11

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204729 MEISS, JENNIFER	Record Exonerated	MOVED	(5.00)	
12/30/1899	204730 MEISS, KARL	Record Exonerated	MOVED	(5.00)	
12/30/1899	3850 MILLER, MARY	Record Exonerated	MOVED	(5.00)	
12/30/1899	3915 MISINAY, ELIZABETH	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203367 NASHTOCK, JUDITH	Record Exonerated	MOVED	(5.00)	
12/30/1899	204543 NICELY, GIA	Record Exonerated	MOVED	(5.00)	
12/30/1899	204567 OTT, DEBBIE	Record Exonerated	MOVED	(5.00)	
12/30/1899	204187 PATRICK, GINA	Record Exonerated	MOVED	(5.00)	
12/30/1899	4680 RAITI, ANDREW	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203428 RAITI, DOLORES	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203438 REICHART, PATRICIA	Record Exonerated	MOVED	(5.00)	
12/30/1899	4955 ROBINSON, JOAN	Record Exonerated	DECEASED	(5.00)	
12/30/1899	5015 ROGERS, BERTRAM	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203477 SANITATE, DORA	Record Exonerated	DECEASED	(5.00)	
12/30/1899	204477 SCHUSTER, DINELL	Record Exonerated	MOVED	(5.00)	
12/30/1899	204478 SCHUSTER, GEORGE	Record Exonerated	MOVED	(5.00)	
12/30/1899	5325 SEMBER, GEORGE	Record Exonerated	DECEASED	(5.00)	
12/30/1899	204919 SEMBER, WILLIAM	Record Exonerated	MOVED	(5.00)	
Page Totals ...				(270.00)	0.00

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 10/23/2018
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203511 SNYDER, MARY	Record Exonerated	MOVED	(5.00)	
12/30/1899	204978 STONER, THERESA	Record Exonerated	MOVED	(5.00)	
12/30/1899	204855 SUMP, KENNETH	Record Exonerated	MOVED	(5.00)	
12/30/1899	105820 TARANTO, BETTY	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205104 VENTRESCA, JUDITH	Record Exonerated	MOVED	(5.00)	
12/30/1899	204714 WARD, DERRON	Record Exonerated	DECEASED	(5.00)	

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Collector For : SOUTH PYMATUNING TOWNSHIP
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	205038 LUCICH, ROSANNE	Record Exonerated	MOVED	(5.00)	

**SCHOOL PER CAPITA
Adjustments To Collection Report**

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 12/23/2018
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204068 BRESS, HEATHER	Record Exonerated	MOVED	(5.00)	
12/30/1899	204581 CAMPANA, MARY JO	Record Exonerated	DECEASED	(5.00)	
12/30/1899	1295 DEMATTEIS, DEMAETRIO	Record Exonerated	MOVED	(5.00)	
12/30/1899	203065 DEMATTEIS, ELVERA	Record Exonerated	MOVED	(5.00)	
12/30/1899	205001 DODDATO, RACHEL	Record Exonerated	MOVED	(5.00)	
12/30/1899	205027 HUNTER, CHARLES	Record Exonerated	MOVED	(5.00)	
12/30/1899	204341 LAIRD, JOHN JR	Record Exonerated	MOVED	(5.00)	
12/30/1899	204342 LAIRD, LINDA L	Record Exonerated	MOVED	(5.00)	
12/30/1899	10610 MANUSAKIS, JAMES M	Record Exonerated	MOVED	(5.00)	
12/30/1899	203753 MANUSAKIS, ROSALIE	Record Exonerated	MOVED	(5.00)	
12/30/1899	205184 NEVIN, JEFFREY	Record Exonerated	MOVED	(5.00)	
12/30/1899	205185 NEVIN, SUCHA	Record Exonerated	MOVED	(5.00)	
12/30/1899	204188 PERSCHKA, DORIS	Record Exonerated	MOVED	(5.00)	
12/30/1899	106010 SEIFTS, DALLAS	Record Exonerated	MOVED	(5.00)	
12/30/1899	204363 SELFERS, WILLIAM	Record Exonerated	MOVED	(5.00)	
12/30/1899	205167 TOTIN, PAMELA	Record Exonerated	DOUBLE BILLING	(5.00)	

SCHOOL PER CAPITA
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Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204828 ESPEJO, RAFAEL	Record Exonerated	MOVED	(5.00)	
12/30/1899	20915 MEGYSI, EDWARD	Record Exonerated	MOVED	(5.00)	
12/30/1899	203327 MEGYSI, GERTRUDE	Record Exonerated	MOVED	(5.00)	
12/30/1899	204167 MILLER, MARLO C	Record Exonerated	MOVED	(5.00)	
12/30/1899	203492 SEIFTS, SUSAN	Record Exonerated	MOVED	(5.00)	

SCHOOL ACT 511
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 10/23/2018
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	205006 ANTEROCK, JOSHUA	Record Exonerated	MOVED	(5.00)	
12/30/1899	205007 ANTEROCK, KATIE	Record Exonerated	MOVED	(5.00)	
12/30/1899	205073 ARNOLD, KATHY	Record Exonerated	MOVED	(5.00)	
12/30/1899	21152 BAKER, MARY JANE	Record Exonerated	MOVED	(5.00)	
12/30/1899	202945 BARCA, FAYE	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205015 BLACK, DIANE L	Record Exonerated	MOVED	(5.00)	
12/30/1899	205016 BOWSER, TERRY	Record Exonerated	MOVED	(5.00)	
12/30/1899	204004 BUKOVINSKY, JACK	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205054 CHANEY, DAVID	Record Exonerated	MOVED	(5.00)	
12/30/1899	204516 CURVAN, AGNES D	Record Exonerated	MOVED	(5.00)	
12/30/1899	203058 DEHOFF, MARIAN	Record Exonerated	MOVED	(5.00)	
12/30/1899	203064 DEMAS, PATRICIA	Record Exonerated	MOVED	(5.00)	
12/30/1899	1330 DEMAS, THOMAS	Record Exonerated	MOVED	(5.00)	
12/30/1899	205141 DEVITO, SANDRA	Record Exonerated	MOVED	(5.00)	
12/30/1899	203824 DOYLE, JOYCE	Record Exonerated	MOVED	(5.00)	
12/30/1899	1560 ECKER, LINWOOD JR	Record Exonerated	DECEASED	(5.00)	
12/30/1899	1565 EDIBURN, TERRY L	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203098 FALLER, CATHERINE	Record Exonerated	MOVED	(5.00)	
Page Totals				(90.00)	0.00

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Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203118 GARVER, ROSIE	Record Exonerated	MOVED	(5.00)	
12/30/1899	204266 GRUITZA, JOHN	Record Exonerated	MOVED	(5.00)	
12/30/1899	205026 HARVEY, DINA	Record Exonerated	MOVED	(5.00)	
12/30/1899	204837 KEISER, LISA	Record Exonerated	MOVED	(5.00)	
12/30/1899	105890 KNIGHT, GENEVIEVE	Record Exonerated	DECEASED	(5.00)	
12/30/1899	204140 KOEWACICH, KENNETH	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205033 KRAJOVIC, GERALD	Record Exonerated	MOVED	(5.00)	
12/30/1899	205034 KRAJOVIC, JOYCE	Record Exonerated	MOVED	(5.00)	
12/30/1899	204967 LOZIER, RAYMOND	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203794 LUKONIC, CARLA	Record Exonerated	MOVED	(5.00)	
12/30/1899	203793 LUKONIC, JEFFERY	Record Exonerated	MOVED	(5.00)	
12/30/1899	3340 LUTZ, JOSEPH	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205152 MARRIOTTI, LISA	Record Exonerated	MOVED	(5.00)	
12/30/1899	203317 MCADAMS, BETTY	Record Exonerated	DECEASED	(5.00)	
12/30/1899	3550 MCADAMS, HARRY	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203861 MCCALLEN, RONDA S	Record Exonerated	MOVED	(5.00)	
12/30/1899	204665 MCCARTNEY, WILLIAM	Record Exonerated	MOVED	(5.00)	
12/30/1899	204444 MCINTOSH, ELIZABETH	Record Exonerated	PER SHARP COLLECTIONS	(5.00)	
Page Totals ...				(180.00)	0.00

SCHOOL ACT 511
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 10/23/2018
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204729 MEISS, JENNIFER	Record Exonerated	MOVED	(5.00)	
12/30/1899	204730 MEISS, KARL	Record Exonerated	MOVED	(5.00)	
12/30/1899	3850 MILLER, MARY	Record Exonerated	MOVED	(5.00)	
12/30/1899	3915 MISINAY, ELIZABETH	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203367 NASHTOCK, JUDITH	Record Exonerated	MOVED	(5.00)	
12/30/1899	204543 NICELY, GIA	Record Exonerated	MOVED	(5.00)	
12/30/1899	204567 OTT, DEBBIE	Record Exonerated	MOVED	(5.00)	
12/30/1899	204187 PATRICK, GINA	Record Exonerated	MOVED	(5.00)	
12/30/1899	4680 RAITI, ANDREW	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203428 RAITI, DOLORES	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203438 REICHART, PATRICIA	Record Exonerated	MOVED	(5.00)	
12/30/1899	4955 ROBINSON, JOAN	Record Exonerated	DECEASED	(5.00)	
12/30/1899	5015 ROGERS, BERTRAM	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203477 SANITATE, DORA	Record Exonerated	DECEASED	(5.00)	
12/30/1899	204477 SCHUSTER, DINELL	Record Exonerated	MOVED	(5.00)	
12/30/1899	204478 SCHUSTER, GEORGE	Record Exonerated	MOVED	(5.00)	
12/30/1899	5325 SEMBER, GEORGE	Record Exonerated	DECEASED	(5.00)	
12/30/1899	204919 SEMBER, WILLIAM	Record Exonerated	MOVED	(5.00)	
Page Totals ...				(270.00)	0.00

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Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203511 SNYDER, MARY	Record Exonerated	MOVED	(5.00)	
12/30/1899	204978 STONER, THERESA	Record Exonerated	MOVED	(5.00)	
12/30/1899	204855 SUMP, KENNETH	Record Exonerated	MOVED	(5.00)	
12/30/1899	105820 TARANTO, BETTY	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205104 VENTRESKA, JUDITH	Record Exonerated	MOVED	(5.00)	
12/30/1899	204714 WARD, DERRON	Record Exonerated	DECEASED	(5.00)	

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Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/29/2018
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	205038 LUCICH, ROSANNE	Record Exonerated	MOVED	(5.00)	

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Adjustments To Collection Report

Report Of : LEANNE DUMARS
 T Collector For : SOUTH PYMATUNING TOWNSHIP
 R Report Date : 12/23/2018
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204068 BRESS, HEATHER	Record Exonerated	MOVED	(5.00)	
12/30/1899	204581 CAMPANA, MARY JO	Record Exonerated	DECEASED	(5.00)	
12/30/1899	1295 DEMATTEIS, DEMAETRIO	Record Exonerated	MOVED	(5.00)	
12/30/1899	203065 DEMATTEIS, ELVERA	Record Exonerated	MOVED	(5.00)	
12/30/1899	205001 DODDATO, RACHEL	Record Exonerated	MOVED	(5.00)	
12/30/1899	205027 HUNTER, CHARLES	Record Exonerated	MOVED	(5.00)	
12/30/1899	204341 LAIRD, JOHN JR	Record Exonerated	MOVED	(5.00)	
12/30/1899	204342 LAIRD, LINDA L	Record Exonerated	MOVED	(5.00)	
12/30/1899	10610 MANUSAKIS, JAMES M	Record Exonerated	MOVED	(5.00)	
12/30/1899	203753 MANUSAKIS, ROSALIE	Record Exonerated	MOVED	(5.00)	
12/30/1899	205184 NEVIN, JEFFREY	Record Exonerated	MOVED	(5.00)	
12/30/1899	205185 NEVIN, SUCHA	Record Exonerated	MOVED	(5.00)	
12/30/1899	204188 PERSCHKA, DORIS	Record Exonerated	MOVED	(5.00)	
12/30/1899	106010 SEIFTS, DALLAS	Record Exonerated	MOVED	(5.00)	
12/30/1899	204363 SELFERS, WILLIAM	Record Exonerated	MOVED	(5.00)	
12/30/1899	205167 TOTIN, PAMELA	Record Exonerated	DOUBLE BILLING	(5.00)	

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Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204828 ESPEJO, RAFAEL	Record Exonerated	MOVED	(5.00)	
12/30/1899	20915 MEGYSI, EDWARD	Record Exonerated	MOVED	(5.00)	
12/30/1899	203327 MEGYSI, GERTRUDE	Record Exonerated	MOVED	(5.00)	
12/30/1899	204167 MILLER, MARLO C	Record Exonerated	MOVED	(5.00)	
12/30/1899	203492 SEIFTS, SUSAN	Record Exonerated	MOVED	(5.00)	

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/16/2018
 Between Dates : 08/16/2018 To 08/16/2018

Identity	Name and Address	Reason	Date	Tax at Face
405	BERTOLASIO, JAMES 2291 SHADOW DR SHARPSVILLE, PA 16150		08/16/2018	10.00
520	BORTNER, JIM RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150		08/16/2018	10.00
1215	DAVIS, HAROLD RD 1 6238 HURON RD TRANSFER, PA 16154		08/16/2018	10.00
1240	DAWES, HOWARD RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154		08/16/2018	10.00
1685	FEDELE, DOROTHY 2929 WILLIAM AVE SHARPSVILLE, PA 16150		08/16/2018	10.00
1990	GERASIMEK, GEORGE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154		08/16/2018	10.00
2235	SNIDER, MARIAN I 3466 TAMARACK RD SHARPSVILLE, PA 16150		08/16/2018	10.00
2315	HEDGLIN, GARY MR 5200 TAMARACK DR SHARPSVILLE, PA 16150		08/16/2018	10.00
3755	MIELCAREK, JOHN R RD 1 MORTIMER RD TRANSFER, PA 16154		08/16/2018	10.00
3875	MILLER, WENDELL 3249 MADELINE ST SHARPSVILLE, PA 16150		08/16/2018	10.00
6230	VOLANSKY, EDWARD 2196 SHADOW DR SHARPSVILLE, PA 16150		08/16/2018	10.00
10570	FRAGLE, GUY 3379 HUMMINGBIRD LANE SHARPSVILLE, PA 16150		08/16/2018	10.00
10614	MCCRACKEN, DONALD 1933 BUCKEYE SHARPSVILLE, PA 16150		08/16/2018	10.00
20908	DIEHL, JERRY 2907 CARLISLE RD TRANSFER, PA 16154		08/16/2018	10.00
21205	JONES, MICHAEL 3059 SPRINGWOOD DR SHARPSVILLE, PA 16150		08/16/2018	10.00
105710	BORTNER, LOIS LEE 3873 TAMARACK TR SHARPSVILLE, PA 16150		08/16/2018	10.00
202963	BERTOLASIO, CAROL 2291 SHADOW DR SHARPSVILLE, PA 16150		08/16/2018	10.00
202978	BORTNER, JEAN RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150		08/16/2018	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/16/2018
 Between Dates : 08/16/2018 To 08/16/2018

Identity	Name and Address	Reason	Date	Tax at Face
202981	SARVAS, HELEN 4046 SENECA RD SHARPSVILLE, PA 16150		08/16/2018	10.00
203049	DAVIS, BEVERLY RD 1 6238 HURON RD TRANSFER, PA 16154		08/16/2018	10.00
203054	DAWES, JULIA ANN RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154		08/16/2018	10.00
203074	DIEHL, PATRICIA 2907 CARLISLE RD TRANSFER, PA 16154		08/16/2018	10.00
203125	GERASIMEK, JANE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154		08/16/2018	10.00
203161	HAWK, JOAN 5239 TAMARACK DR SHARPSVILLE, PA 16150		08/16/2018	10.00
203168	HEDGLIN, DELORES 5200 TAMARACK DR SHARPSVILLE, PA 16150		08/16/2018	10.00
203232	KARDOS, DELORES 3157 KATHY LANE SHARPSVILLE, PA 16150		08/16/2018	10.00
203319	MCCRACKEN, SARA 1933 BUCKEYE SHARPSVILLE, PA 16150		08/16/2018	10.00
203335	MIELCAREK, JENNIE B RD 1 MORTIMER RD TRANSFER, PA 16154		08/16/2018	10.00
203344	MILLER, YVONNE 3249 MADELINE ST SHARPSVILLE, PA 16150		08/16/2018	10.00
203493	SEMBER, BETTY 896 HARTFORD RD SHARPSVILLE, PA 16150		08/16/2018	10.00
203272	LAVERTY, CARRIE 1755 POWERS AVE SHARPSVILLE, PA 16150		08/16/2018	10.00
203301	MALLICK, LUCY 2913 SARANAC SHARPSVILLE, PA 16150		08/16/2018	10.00
203544	TAYLOR, DARLENE 1896 POPLAR AVE SHARPSVILLE, PA 16150		08/16/2018	10.00
204200	SARVAS, JOHN 4046 SENECA RD SHARPSVILLE, PA 16150		08/16/2018	10.00
204312	BARTHOLOMEW, JAMES 4041 TAMARACK DR SHARPSVILLE, PA 16150		08/16/2018	10.00
204514	CRIBBS, DARLENE 3129 SARANAC DRIVE SHARPSVILLE, PA 16150		08/16/2018	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/16/2018
 Between Dates : 08/16/2018 To 08/16/2018

Identity	Name and Address	Reason	Date	Tax at Face
204513	CHASE, PAULA 4024 WYNWOOD DRIVE SHARPSVILLE, PA 16150		08/16/2018	10.00
204765	CORY, CHARLES 1984 PEACOCK LANE SHARPSVILLE, PA 16150		08/16/2018	10.00
204766	CORY, PATRICIA 1984 PEACOCK LANE SHARPSVILLE, PA 16150		08/16/2018	10.00
205063	MERCHANT, SHERRY 4139 SARANAC DRIVE SHARPSVILLE, PA 16150		08/16/2018	10.00
204612	MALENCIA, JOANNA 2930 TAMARACK DRIVE SHARPSVILLE, PA 16150		08/16/2018	10.00
204819	BLOSE, KENNETH 3168 VALLEY VIEW ROAD SHARPSVILLE, PA 16150		08/16/2018	10.00
205133	ANSINGER, JERRY 3466 TAMARACK DR SHARPSVILLE, PA 16150		08/16/2018	10.00
204816	ADAMS, SHARON 3168 VALLEY VIEW ROAD SHARPSVILLE, PA 16150		08/16/2018	10.00

Total Records - 44

Total Amount 440.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/23/2018
 Between Dates : 08/21/2018 To 08/23/2018

Identity	Name and Address	Reason	Date	Tax at Face
2440	HIPKINS, ALBERT RD 1 6755 SARANAC DR TRANSFER, PA 16154		08/23/2018	10.00
2595	HUSCROFT, DANIEL 78 BUCKEYE DR SHARPSVILLE, PA 16150		08/23/2018	10.00
2765	JOVENALL, FRANK 6793 SENECA RD SHARPSVILLE, PA 16150		08/23/2018	10.00
2805	KANE, RICHARD RD 1 7912 KANE RD TRANSFER, PA 16154		08/23/2018	10.00
3405	MARSTELLAR, DOROTHY 3871 SARANAC DR SHARPSVILLE, PA 16150		08/23/2018	10.00
3780	MILES, NORRIS 5389 TAMARACK DR SHARPSVILLE, PA 16150		08/23/2018	10.00
7650	HOGUE, GARY 3059 MAPLEWOOD DR SHARPSVILLE, PA 16150		08/23/2018	10.00
10617	MCMURDY, BOYD 2289 SHADOW DR SHARPSVILLE, PA 16150		08/23/2018	10.00
20868	KILGORE, WALTER BLUE JAY LANE SHARPSVILLE, PA 16150		08/23/2018	10.00
20954	MANNING, COLEEN 2690 HILL RD SHARPSVILLE, PA 16150		08/23/2018	10.00
21031	LUNDQUEST, PAUL 274 BUCKEYE DR SHARPSVILLE, PA 16150		08/23/2018	10.00
203179	HIPKINS, NANCY RD 1 6755 SARANAC DR TRANSFER, PA 16154		08/23/2018	10.00
203185	HOGUE, CAROL 3059 MAPLEWOOD DR SHARPSVILLE, PA 16150		08/23/2018	10.00
203199	HUSCROFT, HELEN 78 BUCKEYE DR SHARPSVILLE, PA 16150		08/23/2018	10.00
203200	ISCHO, RUTH ANN 756 WHITING RD SHARPSVILLE, PA 16150		08/23/2018	10.00
203225	JOVENALL, DARLENE 6793 SENECA RD SHARPSVILLE, PA 16150		08/23/2018	10.00
203229	KANE, DARLENE RD 1 7912 KANE RD TRANSFER, PA 16154		08/23/2018	10.00
203325	MCMURDY, SHARON 2289 SHADOW DR SHARPSVILLE, PA 16150		08/23/2018	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/23/2018
 Between Dates : 08/21/2018 To 08/23/2018

Quantity	Name and Address	Reason	Date	Tax at Face
203339	MILES, JANET 5389 TAMARACK DR SHARPSVILLE, PA 16150		08/23/2018	10.00
203458	ROSHALA, CAROL 2802 TAMARACK DR SHARPSVILLE, PA 16150		08/23/2018	10.00
203805	REINECKER, ROBERT 2051 PEACOCK LANE SHARPSVILLE, PA 16150		08/23/2018	10.00
203806	REINECKER, NANCY 2051 PEACOCK LANE SHARPSVILLE, PA 16150		08/23/2018	10.00
204120	HACKETT, LARRY 3822 SARANAC DRIVE SHARPSVILLE, PA 16150		08/23/2018	10.00
204128	HOLMES, SUSAN 3189 KATHY LANE SHARPSVILLE, PA 16150		08/23/2018	10.00
204237	HOFIUS, JEFFREY 6469 LAKESIDE DR SHARPSVILLE, PA 16150		08/23/2018	10.00
203291	LOHR, MARILYN RD 1 8248 SUMMIT RD TRANSFER, PA 16154		08/23/2018	10.00
203296	LUNDQUEST, CARLA 274 BUCKEYE DR SHARPSVILLE, PA 16150		08/23/2018	10.00
203386	PADEN, CORA 4509 SARANAC DR SHARPSVILLE, PA 16150		08/23/2018	10.00
203412	PETERSON, CHRISTINE 6925 KANE TRANSFER, PA 16154		08/23/2018	10.00
204177	OTTENWALDER, BRENDA 3985 SENECA RD SHARPSVILLE, PA 16150		08/23/2018	10.00
204361	ROMBOLD, WILLIAM 4004 WYNWOOD DR SHARPSVILLE, PA 16150		08/23/2018	10.00
204922	ACKLEY, MARIA 4118 BLUE JAY DRIVE SHARPSVILLE, PA 16150		07/08/2018	10.00
205072	ALLEN, JESSICA 3201 TAMARACK DR SHARPSVILLE, PA 16150		08/23/2018	10.00
205143	FLYNN, KAREN 3191 SARANAC DR SHARPSVILLE, PA 16150		08/23/2018	10.00
205102	TOTH, JOSEPH PO BOX 42 SHARPSVILLE, PA 16150		08/23/2018	10.00

Total Records - 35

Total Amount 350.00

SCHOOL ACT 511 OCCUPATION
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Report Of : LEANNE DUMARS
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Change Date	Computer Number / Taxpayer	ADJ	Change Type	SUMMARY	Reason	Deletion	Addition
08/21/2018	204922		Record(s) Added		Tax Record Added		10.00
Deletion Adjustments	ACKLEY, MARIA	0		0.00			
Addition Adjustments		0		0.00			
12/30/1899	10570		Record Exonerated		Exoneration Removed		10.00
Adjustment To Balance	FRAGLE, GUY	0		0.00			

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/30/2018
 Between Dates : 08/30/2018 To 08/30/2018

Identity	Name and Address	Reason	Date	Tax at Face
245	BARAN, MICHAEL 1983 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
805	CARLY, PATRICIA 3195 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
1780	FLOWERS, GERALD 4936 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
1795	FOBES, EUGENE W 3810 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
3000	KOCIS, JOHN 3071 MAPLEWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
4940	ROBERTS, WM 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
10770	SLEZAK, DOROTHY 6850 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
20857	KANTNER, THOMAS 1849 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
21166	COMMISSO, DOMINIC 2314 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
202980	BOSNJAK, RUTH 6962 KANE RD TRANSFER, PA 16154	UNEMPLOYED	08/30/2018	10.00
203044	CUSICK, DIANE 1015 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
203107	FLOWERS, MAE 4936 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
203109	FOBES, ALMA M 3810 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
203359	MORRIS, CHERYL 3135 BAYWOODS DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
203450	ROBERTS, CAROLYN 4076 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
203451	ROBERTS, MARY E 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
203472	SAKONYI, GLORIA 1835 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
204013	CICCO, LINDA 6180 HURON RD TRANSFER, PA 16154	UNEMPLOYED	08/30/2018	10.00

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Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/30/2018
 Between Dates : 08/30/2018 To 08/30/2018

Identity	Name and Address	Reason	Date	Tax at Face
204021	SLEZAK, MELVIN 6850 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
203828	PUHALA, GERALD 4341 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
204066	BLACK, MARK 8446 S SUMMIT RD TRANSFER, PA 16154	UNEMPLOYED	08/30/2018	10.00
204679	SHAHER, ELLEN 1766 POWERS AVENUE SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
204620	MORRISON, CHASTITY 650 RUTLEDGE ROAD GREENVILLE, PA 16125	UNEMPLOYED	08/30/2018	10.00
204720	DRAKE, ALICIA 3025 BAYWOODS DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
204726	LUCICH, ADAM 3025 BAYWOODS DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00
204747	SHAHER, JAMES 1766 POWERS AVENUE SHARPSVILLE, PA 16150	UNEMPLOYED	08/30/2018	10.00

Total Records - 26

Total Amount 260.00

SCHOOL ACT 511 OCCUPATION
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Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	105660 ABBOTT, FRED	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202918 ABBOTT, JOAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204817 ADDICOTT, RODNEY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204877 AMACHER, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204029 AMRHEIN, RONALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	9160 BASILE, ANGELO J JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202961 BERNOLA, NANCY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202983 BOWSER, PATRICIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	570 BOWSER, WILLIAM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204821 BUCHANAN, JOHN III	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204926 BUDEK, TAMMY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203003 CAMPAGNA, KATHERINE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205078 COMO, JULIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205079 COMO, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203650 DONALDSON, JEAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203649 DONALDSON, MARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1520 DRIVERE, JOE JR	Record Exonerated	UNEMPLOYED	(10.00)	
7/30/1899	203129 GERASIMEK, EMILY	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(180.00)	0.00

SCHOOL ACT 511 OCCUPATION
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Tax Collector For : SOUTH PYMATUNING TOWNSHIP
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	1995 GERASIMEK, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203126 GERASIMEK, JANICE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2010 GERASIMEK, PAUL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204722 HARAKAL, PAULA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204723 HARAKAL, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2275 HAWK, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21026 HOSFELT, GERALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203246 KLEIN, EVELYN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205086 LEONETTI, VIRGINIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205125 LEPLEY, NATASHA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10618 MCKNIGHT, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203362 MORROW, BARBARA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4050 MORROW, DONALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203365 NAGY, KATHLEEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203372 NODERER, BONNIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4185 NODERER, DOUGLAS	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7760 PALKO, EDWARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203392 PALKO, PATRICIA	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(360.00)	0.00

**SCHOOL ACT 511 OCCUPATION
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Change Date	Computer Number / Taxpayer	A D J	Change Type	T S	S U M M A R Y	Reason	Deletion	Addition
12/30/1899	10647		Record Exonerated			UNEMPLOYED	(10.00)	
Deletion Adjustments	RUMMEL, ALLAN	0		0.00				
12/30/1899	203463		Record Exonerated			UNEMPLOYED	(10.00)	
Addition Adjustments	RUMMEL, STELLA	0		0.00				
Adjustment To Balance								
12/30/1899	203504		Record Exonerated			UNEMPLOYED	(10.00)	
	SIMONS, MARTHA							
12/30/1899	205161		Record Exonerated			UNEMPLOYED	(10.00)	
	STABILE, JAMES							
12/30/1899	204808		Record Exonerated			UNEMPLOYED	(10.00)	
	THOMAS, RACHEL							
12/30/1899	203556		Record Exonerated			UNEMPLOYED	(10.00)	
	TOTH, SHIRLEY							
12/30/1899	204305		Record Exonerated			UNEMPLOYED	(10.00)	
	WELCH, DEBRA							
12/30/1899	6320		Record Exonerated			UNEMPLOYED	(10.00)	
	WELSH, GLENN A							
12/30/1899	10778		Record Exonerated			UNEMPLOYED	(10.00)	
	WOO, PONG							
12/30/1899	203595		Record Exonerated			UNEMPLOYED	(10.00)	
	YASNOWSKI, PAULINE							

SCHOOLACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/13/2018
 Between Dates : 09/13/2018 To 09/13/2018

Identity	Name and Address	Reason	Date	Tax at Face
1985	GERASIMEK, EDWARD 338 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
2450	HIRYAK, DANIEL J 3425 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
4320	PADEN, HUGH 4541 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
5010	RODONDI, ANDREW 3840 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
5350	SHACKLOCK, JAMES 1542 DARIEN RD RD 5 GREENVILLE, PA 16125	UNEMPLOYED	09/13/2018	10.00
6090	TURZAK, LOUIS N 4065 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
7640	DERR, PHILIP 1021 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
7795	THOMPSON, WM 1579 DRIVERE LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
9145	GAROFALI, RICHARD 4400 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
10572	GARVER, DAVID 6239 SENECA SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
105980	PERRY, GARY 5124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
202957	BEDNAR, JANET M 598 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
203088	EDIBURN, DIANA L 2939 FORD AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
203116	GARVER, NANCY 6239 SENECA SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
203123	GERASIMEK, VICTORIA 338 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
203150	GROSS, ANDREA J 780 CRESTVIEW SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
203203	JAMES, MARJORIE 4636 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
203219	JONES, JANET 2845 DUNHAM RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00

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 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/13/2018
 Between Dates : 09/13/2018 To 09/13/2018

Identity	Name and Address	Reason	Date	Tax at Face
203470	RYPCZYK, GENEVA 2810 N HERMITAGE SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
203495	SHACKLOCK, PHYLLIS 1542 DARIEN RD RD 5 GREENVILLE, PA 16125	UNEMPLOYED	09/13/2018	10.00
203560	TURZAK, GWENDOLYN 4065 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
203746	POLONSKY, JOHN 2768 DOWNING LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
203750	RODONDI, JANE 3840 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
204006	PARRISH, MILTON 2825 CHERRY WAY SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
204007	PARRISH, GRACE 2825 CHERRY WAY SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
203385	PADEN, KAREN 4541 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
204339	LABBIENTO, ANTHONY 3460 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00
204545	PIDDINGTON, SHERRY 2825 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/13/2018	10.00

Total Records - 28

Total Amount 280.00

SCHOOL ACT⁵¹¹ OCCUPATION
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	202925 AGUE, JO ANN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202976 BONAQUIST, ANNA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7115 BONAQUIST, PAUL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10556 CHAVARA, MICHAEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203024 CLARK, CLAUDIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	935 CLARK, CLYDE T	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1055 CORYEA, DONALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203039 CORYEA, ROBERTA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203047 DAISLEY, ADA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1150 DAISLEY, ROBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1760 FLACK, JACOB	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203105 FLACK, NATALIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10571 GADOLA, GUY P	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203128 GERASIMEK, JANET	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2005 GERASIMEK, LEO	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204597 GSELL, DENNIS	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204598 GSELL, JEAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203153 GULLA, ROSE ANN	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(180.00)	0.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	2195 GULLA, STEPHEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7660 HOLMES, ALLEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2755 JORDAN, EDWARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3365 MACOSKO, CYRIL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203300 MACOSKO, NATALIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203309 MARTINO, DARYL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3430 MARTINO, JOHN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3505 MAYBEE, JAMES JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203316 MAYBEE, SHIRLEY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4455 PAVCIK, FRANCES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203410 PETERS, JOAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7770 PETERS, ROBERT JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10535 SZAKACH, ALBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	5925 SZAKACH, ESTHER	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203540 SZAKACH, STEPHANIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203552 THOMPSON, RUTH	Record Exonerated	UNEMPLOYED	(10.00)	

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/02/2018
 Between Dates : 09/24/2018 To 09/24/2018

Identity	Name and Address	Reason	Date	Tax at Face
45	ADLER, JOHN CHARLES 2831 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
120	ALLISON, JEAN 2286 SHADYSIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
255	BARCA, DEAN 4852 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
650	BROWN, TIMOTHY 6119 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
2090	GLASER, DOROTHY 3996 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
2125	GOODEMOTE, JOHN 6733 SARANAC DRIVE TRANSFER, PA 16154	UNEMPLOYED	09/24/2018	10.00
2800	KANE, PATRICK 3912 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
3130	LAYMAN, PATRICIA 6484 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
3260	LINZENBOLD, MARILYN 2879 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
3905	MIODRAG, JERRY 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/24/2018	10.00
3940	MITCHELTREE, EDWARD 2998 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
4570	POLOCHAK, ROBERT 4201 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
5345	SEWECKE, GEORGE J STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
9500	STAMBAUGH, MARY ELLEN 4864 GIBSON WAY SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
10667	TEAGUE, MARK 860 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
10674	WEBB, WILLIAM 3451 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
20903	BORTNER, ROBERT 4000 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
21015	BRENNEMAN, CLOYD 4180 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00

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 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/02/2018
 Between Dates : 09/24/2018 To 09/24/2018

Identity	Name and Address	Reason	Date	Tax at Face
21071	RICHEY, CLARK 6867 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/24/2018	10.00
21104	WEAVER, ROGER 1459 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	09/24/2018	10.00
21148	FERENCIK, GARY 2962 DUNHAM ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
21165	RHODES, DAVID 2958 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
21246	ALBANESE, ANTHONY 3353 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
105700	BOCA, LAWRENCE 3119 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
202924	ADLER, SARA 4115 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
202927	ALBANESE, ALFONSINA 3353 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
202970	BOCA, SUSAN 3119 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
202979	BORTNER, JOYCE 4000 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
202988	BRENNEMAN, ERMA 4180 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
202993	BROWN, KAREN 6119 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203028	COBB, ALYCE 3912 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203092	BURDETTE, BARB 1148 HARTFORD ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203101	FERENCIK, JERALDINE 2962 DUNHAM ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203112	FRISLID, MARIANNE 2687 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203146	GREENAWALT, MARIE 2705 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203228	KANE, KATHLEEN 3912 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/02/2018
 Between Dates : 09/24/2018 To 09/24/2018

Identity	Name and Address	Reason	Date	Tax at Face
203347	MIODRAG, COLETTE 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/24/2018	10.00
203350	MISTRETTA, NORMA 4503 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203494	SEWECKE, PATRICIA STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203565	VODENICHAR, JUNE 2916 HARDING AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203575	WEAVER, JEANNE 1459 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	09/24/2018	10.00
203578	WEBB, FRANCES 3451 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203787	SCURPA, BRENDA 4222 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203821	SOPKO, SUE ELLEN 2546 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
204015	BOOTZ, JILL E 1893 CRICKET LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203273	LAYMAN, ROBERT 6484 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203419	POLOCHAK, MARY 4201 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203440	RHODES, SUZAN 2958 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203442	RICE, JOAN 3880 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203497	SHIELDS, SHIRLEY 2024 DARIEN RD GREENVILLE, PA 16125	UNEMPLOYED	09/24/2018	10.00
203546	TEAGUE, DEBORAH 860 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
203641	HEILMAN, KIRK 28 RUTLEDGE RD GREENVILLE, PA 16125	UNEMPLOYED	09/24/2018	10.00
203642	HEILMAN, JUNE 28 RUTLEDGE RD GREENVILLE, PA 16125	UNEMPLOYED	09/24/2018	10.00
204640	STAFFORD, NORMA 4467 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/02/2018
 Between Dates : 09/24/2018 To 09/24/2018

Entity	Name and Address	Reason	Date	Tax at Face
205060	SCHMIDT, SUSAN 3436 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
204555	STAFFORD, HARRY 4467 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/24/2018	10.00
Total Records - 56			Total Amount 560.00	

SCHOOL ACT 511 OCCUPATION
Adjustments Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 09/25/2018
Report Number : 8

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203010 CHALUPKA, LINDA K	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10555 CHALUPKA, MICHAELA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204259 ELBERTY, GLORIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204260 ELBERTY, HOMER	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203144 GOURLEY, BETTY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20800 GOURLEY, LARRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203202 JAMES, BETTY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2630 JAMES, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203205 JENNA, KATHLEEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7675 JENNA, WILLIAM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203233 KAUTZMAN, CYNTHIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21153 KAUTZMAN, LARRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3070 KRIVAK, MILDRED	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203278 LEWIS, CHERYL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7695 LEWIS, MARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	105930 LUKASKO, MARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203295 LUKASKO, MONICA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203297 LUTZ, THERESA	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals				(180.00)	0.00

SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	3610 MCFADDEN, DONALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203321 MCFADDEN, KAREN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3910 MIODRAG, JOSEPH JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20869 SAMPSON, KENNETH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203474 SAMPSON, PEARL	Record Exonerated	UNEMPLOYED	(10.00)	

SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 09/26/2018
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204387 BABNIS, CHRISTINA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203055 DEANGELIS, VIOLANDA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203952 DEITZ, ROBERT E	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203953 DEITZ, SUSAN M	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10798 GLAVEY, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203257 KOLBRICK, SHARON	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203473 SAMOL, LORETTA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203583 WIER, GLADYS	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203605 ZOCOCLE, RITA	Record Exonerated	UNEMPLOYED	(10.00)	

SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 09/27/2018
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204883 DOUGHTON, ANNETTE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203189 HOMER, MARY JO	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203713 JOHNSON, GEORGE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	5780 SUMP, DENNIS	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203529 SUMP, GUYLA	Record Exonerated	UNEMPLOYED	(10.00)	

SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 10/23/2018
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	205006 ANTEROCK, JOSHUA	Record Exonerated	MOVED	(10.00)	
12/30/1899	205007 ANTEROCK, KATIE	Record Exonerated	MOVED	(10.00)	
12/30/1899	205073 ARNOLD, KATHY	Record Exonerated	MOVED	(10.00)	
12/30/1899	21152 BAKER, MARY JANE	Record Exonerated	MOVED	(10.00)	
12/30/1899	202945 BARCA, FAYE	Record Exonerated	DECEASED	(10.00)	
12/30/1899	205015 BLACK, DIANE L	Record Exonerated	MOVED	(10.00)	
12/30/1899	205016 BOWSER, TERRY	Record Exonerated	MOVED	(10.00)	
12/30/1899	204004 BUKOVINSKY, JACK	Record Exonerated	DECEASED	(10.00)	
12/30/1899	205054 CHANEY, DAVID	Record Exonerated	MOVED	(10.00)	
12/30/1899	204516 CURVAN, AGNES D	Record Exonerated	MOVED	(10.00)	
12/30/1899	203058 DEHOFF, MARIAN	Record Exonerated	MOVED	(10.00)	
12/30/1899	203064 DEMAs, PATRICIA	Record Exonerated	MOVED	(10.00)	
12/30/1899	1330 DEMAs, THOMAS	Record Exonerated	MOVED	(10.00)	
12/30/1899	205141 DEVITO, SANDRA	Record Exonerated	MOVED	(10.00)	
12/30/1899	203824 DOYLE, JOYCE	Record Exonerated	MOVED	(10.00)	
12/30/1899	1560 ECKER, LINWOOD JR	Record Exonerated	DECEASED	(10.00)	
12/30/1899	1565 EDIBURN, TERRY L	Record Exonerated	DECEASED	(10.00)	
12/30/1899	203098 FALLER, CATHERINE	Record Exonerated	MOVED	(10.00)	
Page Totals ...				(180.00)	0.00

SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 10/23/2018
Report Number : 11

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203118 GARVER, ROSIE	Record Exonerated	MOVED	(10.00)	
12/30/1899	204266 GRUITZA, JOHN	Record Exonerated	MOVED	(10.00)	
12/30/1899	205026 HARVEY, DINA	Record Exonerated	MOVED	(10.00)	
12/30/1899	204837 KEISER, LISA	Record Exonerated	MOVED	(10.00)	
12/30/1899	105890 KNIGHT, GENEVIEVE	Record Exonerated	DECEASED	(10.00)	
12/30/1899	204140 KOEWACICH, KENNETH	Record Exonerated	DECEASED	(10.00)	
12/30/1899	205033 KRAJOVIC, GERALD	Record Exonerated	MOVED	(10.00)	
12/30/1899	205034 KRAJOVIC, JOYCE	Record Exonerated	MOVED	(10.00)	
12/30/1899	204967 LOZIER, RAYMOND	Record Exonerated	DECEASED	(10.00)	
12/30/1899	203794 LUKONIC, CARLA	Record Exonerated	MOVED	(10.00)	
12/30/1899	203793 LUKONIC, JEFFERY	Record Exonerated	MOVED	(10.00)	
12/30/1899	3340 LUTZ, JOSEPH	Record Exonerated	DECEASED	(10.00)	
12/30/1899	205152 MARRIOTTI, LISA	Record Exonerated	MOVED	(10.00)	
12/30/1899	203317 MCADAMS, BETTY	Record Exonerated	DECEASED	(10.00)	
12/30/1899	3550 MCADAMS, HARRY	Record Exonerated	DECEASED	(10.00)	
12/30/1899	203861 MCCALLEN, RONDA S	Record Exonerated	MOVED	(10.00)	
12/30/1899	204665 MCCARTNEY, WILLIAM	Record Exonerated	MOVED	(10.00)	
12/30/1899	204444 MCINTOSH, ELIZABETH	Record Exonerated	PER SHARP COLLECTIONS	(10.00)	
Page Totals ...				(360.00)	0.00

SCHOOL ACT 511 OCCUPATION

Adjustments To Collection Report

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/23/2018
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204729 MEISS, JENNIFER	Record Exonerated	MOVED	(10.00)	
12/30/1899	204730 MEISS, KARL	Record Exonerated	MOVED	(10.00)	
12/30/1899	3850 MILLER, MARY	Record Exonerated	MOVED	(10.00)	
12/30/1899	3915 MISINAY, ELIZABETH	Record Exonerated	DECEASED	(10.00)	
12/30/1899	203387 NASHTOCK, JUDITH	Record Exonerated	MOVED	(10.00)	
12/30/1899	204543 NICELY, GIA	Record Exonerated	MOVED	(10.00)	
12/30/1899	204567 OTT, DEBBIE	Record Exonerated	MOVED	(10.00)	
12/30/1899	204187 PATRICK, GINA	Record Exonerated	MOVED	(10.00)	
12/30/1899	4680 RAITI, ANDREW	Record Exonerated	DECEASED	(10.00)	
12/30/1899	203428 RAITI, DOLORES	Record Exonerated	DECEASED	(10.00)	
12/30/1899	203438 REICHART, PATRICIA	Record Exonerated	MOVED	(10.00)	
12/30/1899	4955 ROBINSON, JOAN	Record Exonerated	DECEASED	(10.00)	
12/30/1899	5015 ROGERS, BERTRAM	Record Exonerated	DECEASED	(10.00)	
12/30/1899	203477 SANITATE, DORA	Record Exonerated	DECEASED	(10.00)	
12/30/1899	204477 SCHUSTER, DINELL	Record Exonerated	MOVED	(10.00)	
12/30/1899	204478 SCHUSTER, GEORGE	Record Exonerated	MOVED	(10.00)	
12/30/1899	5325 SEMBER, GEORGE	Record Exonerated	DECEASED	(10.00)	
12/30/1899	204919 SEMBER, WILLIAM	Record Exonerated	MOVED	(10.00)	
Page Totals ...				(540.00)	0.00

SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/23/2018
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204205 SENKOSKY, MARIAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204481 SENKOSKY, RONALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203511 SNYDER, MARY	Record Exonerated	MOVED	(10.00)	
12/30/1899	203842 SPON, BETH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204978 STONER, THERESA	Record Exonerated	MOVED	(10.00)	
12/30/1899	204855 SUMP, KENNETH	Record Exonerated	MOVED	(10.00)	
12/30/1899	105820 TARANTO, BETTY	Record Exonerated	DECEASED	(10.00)	
12/30/1899	205104 VENTRESCA, JUDITH	Record Exonerated	MOVED	(10.00)	
12/30/1899	204714 WARD, DERRON	Record Exonerated	DECEASED	(10.00)	

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/01/2018
Between Dates : 11/01/2018 To 11/01/2018

Identity	Name and Address	Reason	Date	Tax at Face
4770	REFFNER, WILLIAM 4543 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/01/2018	10.00
5375	SHANNON, ROBERT II 3950 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/01/2018	10.00
6520	YAMBROVICH, ROSLINE 6136 LAKESIDE SHARPSVILLE, PA 16150	UNEMPLOYED	11/01/2018	10.00
203969	GOUGHLER, MARY ANN 4796 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/01/2018	10.00
203436	REFFNER, MARY JANE 4543 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/01/2018	10.00
204482	SHANNON, SHARON 3950 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	11/01/2018	10.00

Total Records - 6

Total Amount 60.00

**SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report**

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 11/29/2018
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	205010 BANAS, MICHAEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204090 CRAWFORD, TIMOTHY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203100 FELL, ELOUISE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205038 LUCICH, ROSANNE	Record Exonerated	MOVED	(10.00)	
12/30/1899	204789 MACUGA, RONALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10611 MARRIOTTI, LOUIS	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203308 MARRIOTTI, MARGARET	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4870 RIDGEWAY, ROBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203445 RIDGEWAY, SANDRA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	5590 STAMBAUGH, LEROY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203516 STAMBAUGH, MARTHA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203710 WOLFE, LINDA	Record Exonerated	UNEMPLOYED	(10.00)	

SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/28/2018
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	21076 BELL, KEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10561 DANOS, GEORGE JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204257 EGELSKY, CHRISTOPHER	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203223 JOSEPH, LORI	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204281 MCGEE, JOHN T	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203345 MINOFF, JANET	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20921 RHOADES, FRED	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204633 SEPOS, CYNTHIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10672 VRANICH, CHARLES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20856 WILSON, MARY LOU	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10676 WILSON, RICHARD M	Record Exonerated	UNEMPLOYED	(10.00)	

SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	10659 SMALL, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 12/23/2018
 Between Dates : 12/23/2018 To 12/23/2018

Identity	Name and Address	Reason	Date	Tax at Face
1295	DEMATTEIS, DEMAETRIO 1846 BUCKEYE DR SHARPSVILLE, PA 16150	MOVED	12/23/2018	10.00
1465	DODDATO, DONALD 3562 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2018	10.00
10610	MANUSAKIS, JAMES M 2734 ROBERTSON RD SHARPSVILLE, PA 16150	MOVED	12/23/2018	10.00
10662	STAUL, GREGORY A 2812 ROBERTSON SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2018	10.00
106010	SEIFTS, DALLAS 2617 CARLISLE RD SHARPSVILLE, PA 16150	MOVED	12/23/2018	10.00
203012	CHAMBERLAIN, KIM 3169 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2018	10.00
203065	DEMATTEIS, ELVERA 1846 BUCKEYE DR SHARPSVILLE, PA 16150	MOVED	12/23/2018	10.00
203243	KING, TINA 2518 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2018	10.00
203606	ZRELIAK, LILLIAN 4682 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2018	10.00
203753	MANUSAKIS, ROSALIE 2734 ROBERTSON RD SHARPSVILLE, PA 16150	MOVED	12/23/2018	10.00
204110	GEORGE, CHRISTINE 1780 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2018	10.00
203519	STAUL, DEBORAH 2812 ROBERTSON SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2018	10.00
203866	MCWEENY, GREGORY 1753 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2018	10.00
204050	DODDATO, MARIAN 3562 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2018	10.00
204068	BRESS, HEATHER 3816 TROUT ISLAND RD SHARPSVILLE, PA 16150	MOVED	12/23/2018	10.00
204188	PERSCHKA, DORIS 2866 HUNTER ST SHARPSVILLE, PA 16150	MOVED	12/23/2018	10.00
204330	FAIR, SHANNON 4246 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2018	10.00
204341	LAIRD, JOHN JR 1430 CARLISLE RD TRANSFER, PA 16154	MOVED	12/23/2018	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 12/23/2018
 Between Dates : 12/23/2018 To 12/23/2018

Identity	Name and Address	Reason	Date	Tax at Face
204342	LAIRD, LINDA L 1430 CARLISLE RD TRANSFER, PA 16154	MOVED	12/23/2018	10.00
204363	SELFERS, WILLIAM 185 POWERS AVE SHARPSVILLE, PA 16150	MOVED	12/23/2018	10.00
205001	DODDATO, RACHEL 3562 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	12/23/2018	10.00
205167	TOTIN, PAMELA 2233 BIRCH SHARPSVILLE, PA 16150	DOUBLE BILLING	12/23/2018	10.00
204581	CAMPANA, MARY JO 1160 DARIEN ROAD GREENVILLE, PA 16125	DECEASED	12/23/2018	10.00
204963	HANNEMAN, ALLISON 4221 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2018	10.00
205027	HUNTER, CHARLES 2892 HUNTER ST SHARPSVILLE, PA 16150	MOVED	12/23/2018	10.00
205044	RAITI, JENNIFER 5179 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/23/2018	10.00
205184	NEVIN, JEFFREY 3621 CARDINAL DR SHARPSVILLE, PA 16150	MOVED	12/23/2018	10.00
205185	NEVIN, SUCHA 3621 CARDINAL DR SHARPSVILLE, PA 16150	MOVED	12/23/2018	10.00

Total Records - 28

Total Amount 280.00

SCHOOL ACT 511 OCCUPATION
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 01/03/2019
Report Number : 17

Page ...: 1

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	7300 BANAS, STEVE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204828 ESPEJO, RAFAEL	Record Exonerated	MOVED	(10.00)	
12/30/1899	8925 JONES, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203217 JONES, MARY ANN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20915 MEGYSI, EDWARD	Record Exonerated	MOVED	(10.00)	
12/30/1899	203327 MEGYSI, GERTRUDE	Record Exonerated	MOVED	(10.00)	
12/30/1899	204167 MILLER, MARLO C	Record Exonerated	MOVED	(10.00)	
12/30/1899	203492 SEIFTS, SUSAN	Record Exonerated	MOVED	(10.00)	

School Per Capita let for Collection

2018	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC	Page 1 Of 39
Property Information				Tax Rate:	5	5	10	
Control No:	204948		ADDICOTT, NORMAN	Face:	5.00	5.00	10.00	
Map No:			3786 ORANGEVILLE ROAD	Penalty:	0.50	0.50	1.00	
Deed:								
Assessment:	0.00		SHARPSVILLE, PA 16150					
Property Description:								
Control No:	203644		AGUE, BECKY	Face:	5.00	5.00	10.00	
Map No:			2265 ANCHORAGE RD	Penalty:	0.50	0.50	1.00	
Deed:								
Assessment:	0.00		SHARPSVILLE, PA 16150					
Property Description:								
Control No:	203643		AGUE, TIM	Face:	5.00	5.00	10.00	
Map No:			2265 ANCHORAGE RD	Penalty:	0.50	0.50	1.00	
Deed:								
Assessment:	0.00		SHARPSVILLE, PA 16150					
Property Description:								
Control No:	204051		ALLSHOUSE, CYNTHIA	Face:	5.00	5.00	10.00	
Map No:			2783 VALLEY VIEW RD	Penalty:	0.50	0.50	1.00	
Deed:								
Assessment:	0.00		SHARPSVILLE, PA 16150					
Property Description:								
Control No:	204024		ALLSHOUSE, MICHAEL	Face:	5.00	5.00	10.00	
Map No:			2783 VALLEY VIEW RD	Penalty:	0.50	0.50	1.00	
Deed:								
Assessment:	0.00		SHARPSVILLE, PA 16150					
Property Description:								
				Page Total	25.00	25.00	50.00	
				Page Total	2.50	2.50	5.00	

2018 TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 2 Of 39	
Property Information		Owner or Reputed Owner/Address		Tax:		2018 SCHOOL 2018 SCHOOL OCC	
				Tax Rate:		5 5 10	
Control No:	205131	ANGERMEIER, JUSTIN		Face:	5.00	5.00	10.00
Map No:		3365 CARDINAL DR		Penalty:	0.50	0.50	1.00
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	205132	ANGERMEIER, NICOLE		Face:	5.00	5.00	10.00
Map No:		3365 CARDINAL DR		Penalty:	0.50	0.50	1.00
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	204981	ANTHONY, ALICIA		Face:	5.00	5.00	10.00
Map No:		3377 IVANHOE ROAD		Penalty:	0.50	0.50	1.00
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	205134	APPLEGARTH, BETHANY		Face:	5.00	5.00	10.00
Map No:		3406 N. HERMITAGE RD		Penalty:	0.50	0.50	1.00
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	205135	APPLEGARTH, JASON		Face:	5.00	5.00	10.00
Map No:		3406 N. HERMITAGE RD		Penalty:	0.50	0.50	1.00
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
				Page Total	Page Total	Page Total	
				25.00	25.00	50.00	
				2.50	2.50	5.00	

2018		TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 3 Of 39	
Property Information				Owner or Reputed Owner/Address		2018 SCHOOL		2018 SCHOOL OCC	
						5		5	
						Tax Rate:		10	

2018		TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 4 Of 39	
Property Information		Owner or Reputed Owner/Address		Tax:		2018 SCHOOL		2018 SCHOOL OCC	
				Tax Rate:		5		10	
Control No:	202953	BAUN, MARIAN		Face:		5.00		10.00	
Map No:		4660 ORANGEVILLE RD		Penalty:		0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	204389	BEES, AUTUMN		Face:		5.00		10.00	
Map No:		1830 POWERS AVENUE		Penalty:		0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	203618	BEICH, AMANDA		Face:		5.00		10.00	
Map No:		329 BUCKEYE DRIVE		Penalty:		0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	204320	BEVERIDGE, LEE		Face:		5.00		10.00	
Map No:		4238 SARANAC DR		Penalty:		0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	204321	BEVERIDGE, SYLVIA		Face:		5.00		10.00	
Map No:		4238 SARANAC DR		Penalty:		0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
				Page Total	Page Total	Page Total			
				25.00	25.00	50.00			
				2.50	2.50	5.00			

2018	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	District No. 28	Page 5 Of 39
Property Information		Owner or Reputed Owner/Address	2018 SCHOOL	2018 SCHOOL OCC
			5	10
			Tax Rate:	
Control No:	204062	BOMBECK, ERIC	5.00	10.00
Map No:		3911 TAMARACK DR	0.50	1.00
Deed:				
Assessment:	0.00	SHARPSVILLE, PA 16150		
Property Description:				
Control No:	202977	BORAY, LOUISE	5.00	10.00
Map No:		979 BUCKEYE DR	0.50	1.00
Deed:				
Assessment:	0.00	SHARPSVILLE, PA 16150		
Property Description:				
Control No:	203755	BRALICH, JUDY	5.00	10.00
Map No:		5412 TAMARACK DR	0.50	1.00
Deed:				
Assessment:	0.00	SHARPSVILLE, PA 16150		
Property Description:				
Control No:	203756	BRALICH, ROBERT JR	5.00	10.00
Map No:		5412 TAMARACK DR	0.50	1.00
Deed:				
Assessment:	0.00	SHARPSVILLE, PA 16150		
Property Description:				
Control No:	685	BURDETTE, THERESA	5.00	10.00
Map No:		2706 HUNTER ST	0.50	1.00
Deed:				
Assessment:	0.00	SHARPSVILLE, PA 16150		
Property Description:				
Page Total		Page Total	Page Total	Page Total
		25.00	25.00	50.00
		2.50	2.50	5.00

2018		TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 6 Of 39	
Property Information				Owner or Reputed Owner/Address		2018 SCHOOL		2018 SCHOOL	
						5		5	
						Tax Rate:		10	
						</			

2018	TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 7 Of 39		
Property Information	Owner or Reputed Owner/Address		Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC			
			Tax Rate:	5	5	10			
Control No:	204078	CARSON, ROBERT	Face:	5.00	5.00	10.00			
Map No:		2350 SHADOW DR	Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	205188	CASHIER, DAVID	Face:	5.00	5.00	10.00			
Map No:		2992 TAMARACK DR	Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	205138	CATALDI, ELIZABETH	Face:	5.00	5.00	10.00			
Map No:		1954 BUCKEYE DR	Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	205139	CATALDI, JORDAN	Face:	5.00	5.00	10.00			
Map No:		1954 BUCKEYE DR	Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	204823	CHALUPKA, MATTHEW	Face:	5.00	5.00	10.00			
Map No:		1216 CARLISLE ROAD	Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00	TRANSFER, PA 16154							
Property Description:									
				Page Total	Page Total	Page Total			
				25.00	25.00	50.00			
				2.50	2.50	5.00			

2018	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	District No. 28			Page 8 Of 39		
Property Information		Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC	
			Tax Rate:	5	5	10		
Control No:	204716	CHRESTAY, JOSEPH	Face:	5.00	5.00	10.00		
Map No:		4021 WYNWOOD DRIVE	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	204824	CHRISTOFF, JOSEPH	Face:	5.00	5.00	10.00		
Map No:		3310 CARDINAL DRIVE	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	205020	COGLEY, MARK	Face:	5.00	5.00	10.00		
Map No:		2501 RUTLEDGE RD	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	TRANSFER, PA 16154						
Property Description:								
Control No:	204326	COLELLO, MICHAEL	Face:	5.00	5.00	10.00		
Map No:		3020 MAPLEWOOD DR	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	205080	CORBETT, KELSEY	Face:	5.00	5.00	10.00		
Map No:		2671 ANCHORAGE ROAD	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
			Page Total	Page Total	Page Total	Page Total		
			25.00	25.00	50.00	50.00		
			2.50	2.50	5.00	5.00		

2018		TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 9 Of 39	
Property Information				Owner or Reputed Owner/Address		Tax:		2018 SCHOOL 2018 SCHOOL OCC	
						Tax Rate:		5 5 10	
Control No:	203038			CORYEA, ELEANOR		Face:	5.00	5.00	10.00
Map No:				4167 IVANHOE RD		Penalty:	0.50	0.50	1.00
Deed:									
Assessment:	0.00			SHARPSVILLE, PA 16150					
Property Description:									
Control No:	203041			CORYEA, IRENE		Face:	5.00	5.00	10.00
Map No:				4167 IVANHOE RD		Penalty:	0.50	0.50	1.00
Deed:									
Assessment:	0.00			SHARPSVILLE, PA 16150					
Property Description:									
Control No:	204327			CRISLIP, DAVID		Face:	5.00	5.00	10.00
Map No:				849 BUCKEYE DR		Penalty:	0.50	0.50	1.00
Deed:									
Assessment:	0.00			SHARPSVILLE, PA 16150					
Property Description:									
Control No:	8600			DECARMEN, GARY		Face:	5.00	5.00	10.00
Map No:				4182 SENECA RD		Penalty:	0.50	0.50	1.00
Deed:									
Assessment:	0.00			SHARPSVILLE, PA 16150					
Property Description:									
Control No:	203057			DECARMEN, MARY		Face:	5.00	5.00	10.00
Map No:				4182 SENECA RD		Penalty:	0.50	0.50	1.00
Deed:									
Assessment:	0.00			SHARPSVILLE, PA 16150					
Property Description:									
						Page Total		Page Total	
						25.00		50.00	
						2.50		5.00	

2018		TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 10 Of 39	
Property Information		Owner or Reputed Owner/Address		Tax:		2018 SCHOOL		2018 SCHOOL	
				Tax Rate:		5		5	
								10	
Control No:	21252	DECARMEN, PAT 4182 SENECA RD SHARPSVILLE, PA 16150		Face:	5.00	5.00	5.00	10.00	
Map No:				Penalty:	0.50			1.00	
Deed:									
Assessment:	0.00								
Property Description:									
Control No:	203056	DECARMEN, SUSAN 4182 SENECA RD SHARPSVILLE, PA 16150		Face:	5.00	5.00	5.00	10.00	
Map No:				Penalty:	0.50			1.00	
Deed:									
Assessment:	0.00								
Property Description:									
Control No:	203683	DEJULIA, LOUIS J JR 1973 BUCKEYE DR SHARPSVILLE, PA 16150		Face:	5.00	5.00	5.00	10.00	
Map No:				Penalty:	0.50			1.00	
Deed:									
Assessment:	0.00								
Property Description:									
Control No:	21197	DERR, DAVID 9176 SUMMIT RD GREENVILLE, PA 16125		Face:	5.00	5.00	5.00	10.00	
Map No:				Penalty:	0.50			1.00	
Deed:									
Assessment:	0.00								
Property Description:									
Control No:	204826	DERR, MICHAEL D 8220 SUMMIT ROAD TRANSFER, PA 16154		Face:	5.00	5.00	5.00	10.00	
Map No:				Penalty:	0.50			1.00	
Deed:									
Assessment:	0.00								
Property Description:									
		Page Total		Page Total		Page Total		Page Total	
		25.00		25.00		25.00		50.00	
		2.50		2.50		2.50		5.00	

2018	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	District No. 28			Page 11 Of 39		
Property Information		Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC	
			Tax Rate:	5	5	10		
Control No:	203932	DIAS, GIRICO	Face:	5.00	5.00	10.00		
Map No:		1793 BUCKEYE DR	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	21019	DIAS, LARRY	Face:	5.00	5.00	10.00		
Map No:		1793 BUCKEYE DR	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	203930	DIAS, NICOLE	Face:	5.00	5.00	10.00		
Map No:		1807 BUCKEYE DR	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	203073	DIAS, RHONDA	Face:	5.00	5.00	10.00		
Map No:		1793 BUCKEYE DR	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	203931	DIAS, SHAWN	Face:	5.00	5.00	10.00		
Map No:		1807 BUCKEYE DR	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
			Page Total	25.00	Page Total	50.00	Page Total	
				2.50		2.50		

2018	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	District No. 28	Page 12 Of 39
Property Information	Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL OCC
		Tax Rate:	5	10
Control No: 205181	DIPRETA, DARREN	Face:	5.00	10.00
Map No:	3176 TAMARACK DRIVE	Penalty:	0.50	1.00
Deed:				
Assessment: 0.00	SHARPSVILLE, PA 16150			
Property Description:				
Control No: 204407	DONALDSON, ALEXANDER	Face:	5.00	10.00
Map No:	2900 DUNHAM ROAD	Penalty:	0.50	1.00
Deed:				
Assessment: 0.00	SHARPSVILLE, PA 16150			
Property Description:				
Control No: 205022	DZURIS, MARK	Face:	5.00	10.00
Map No:	3718 SARANAC DR	Penalty:	0.50	1.00
Deed:				
Assessment: 0.00	SHARPSVILLE, PA 16150			
Property Description:				
Control No: 205023	DZURIS, THERESA	Face:	5.00	10.00
Map No:	3718 SARANAC DR	Penalty:	0.50	1.00
Deed:				
Assessment: 0.00	SHARPSVILLE, PA 16150			
Property Description:				
Control No: 204586	FALVEY, JASON	Face:	5.00	10.00
Map No:	8568 ORANGEVILLE ROAD	Penalty:	0.50	1.00
Deed:				
Assessment: 0.00	SHARPSVILLE, PA 16150			
Property Description:				
		Page Total	Page Total	Page Total
		25.00	25.00	50.00
		2.50	2.50	5.00

2018	TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 13 Of 39		
Property Information	Owner or Reputed Owner/Address		Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC			
			Tax Rate:	5	5	10			
Control No:	204586		Face:	5.00	5.00	10.00			
Map No:			Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00								
Property Description:									
Control No:	204987		Face:	5.00	5.00	10.00			
Map No:			Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00								
Property Description:									
Control No:	204988		Face:	5.00	5.00	10.00			
Map No:			Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00								
Property Description:									
Control No:	204263		Face:	5.00	5.00	10.00			
Map No:			Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00								
Property Description:									
Control No:	10574		Face:	5.00	5.00	10.00			
Map No:			Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00								
Property Description:									
Control No:									
Map No:									
Deed:									
Assessment:									
Property Description:									
				Page Total	Page Total	Page Total			
				25.00	25.00	50.00			
				2.50	2.50	5.00			

2018	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	District No. 28			Page 14 Of 39		
Property Information		Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC	
			Tax Rate:	5	5	10		
Control No:	203133	GILL, LORI L	Face:	5.00	5.00	10.00		
Map No:		750 BUCKEYE	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	204886	GILLILAND, VICKI	Face:	5.00	5.00	10.00		
Map No:		6160 LAKESIDE DRIVE	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	203697	GRIFFITHS, MARK	Face:	5.00	5.00	10.00		
Map No:		4216 SENECA RD	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	204865	HAGGERTY, ASHLEY	Face:	5.00	5.00	10.00		
Map No:		3344 ORANGEVILLE ROAD	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	204601	HAGGERTY, CHAD	Face:	5.00	5.00	10.00		
Map No:		3344 ORANGEVILLE ROAD	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
			Page Total	25.00	Page Total	50.00	Page Total	
			2.50	2.50	5.00	5.00	10.00	

2018	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	District No. 28	Page 15 Of 39
Property Information	Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL
		Tax Rate:	5	10
Control No:	204122	Face:	5.00	10.00
Map No:		Penalty:	0.50	1.00
Deed:				
Assessment:	0.00			
Property Description:				
Control No:	205025	Face:	5.00	10.00
Map No:		Penalty:	0.50	1.00
Deed:				
Assessment:	0.00			
Property Description:				
Control No:	203165	Face:	5.00	10.00
Map No:		Penalty:	0.50	1.00
Deed:				
Assessment:	0.00			
Property Description:				
Control No:	10582	Face:	5.00	10.00
Map No:		Penalty:	0.50	1.00
Deed:				
Assessment:	0.00			
Property Description:				
Control No:	203561	Face:	5.00	10.00
Map No:		Penalty:	0.50	1.00
Deed:				
Assessment:	0.00			
Property Description:				
		Page Total	Page Total	Page Total
		25.00	25.00	50.00
		2.50	2.50	5.00

2018		TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 16 Of 39	
Property Information		Owner or Reputed Owner/Address		Tax:		2018 SCHOOL		2018 SCHOOL OCC	
				Tax Rate:		5		10	
Control No:	205084	HEUTSCHE, JOHN		Face:	5.00	5.00	10.00	10.00	
Map No:		1831 CRICKET LANE		Penalty:	0.50	0.50	1.00	1.00	
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	205058	HEUTSCHE, KENZIE		Face:	5.00	5.00	10.00	10.00	
Map No:		1831 CRICKET LANE		Penalty:	0.50	0.50	1.00	1.00	
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	203176	HICKMAN, LINDA		Face:	5.00	5.00	10.00	10.00	
Map No:		2257 SHADOW DR		Penalty:	0.50	0.50	1.00	1.00	
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	10691	HILKO, ROBERT		Face:	5.00	5.00	10.00	10.00	
Map No:		206 BUCKEYE DR		Penalty:	0.50	0.50	1.00	1.00	
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	203177	HILKO, ROBERTA		Face:	5.00	5.00	10.00	10.00	
Map No:		206 BUCKEYE DR		Penalty:	0.50	0.50	1.00	1.00	
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
				Page Total	Page Total	Page Total	Page Total	Page Total	
				25.00	25.00	25.00	50.00	50.00	
				2.50	2.50	2.50	5.00	5.00	

2018	TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 17 Of 39		
Property Information			Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC	
				Tax Rate:	5	5	10		
Control No:	205062		HOMCHSKY, MICHAEL	Face:	5.00	5.00	10.00		
Map No:			4785 IVANHOE RD	Penalty:	0.50	0.50	1.00		
Deed:									
Assessment:	0.00		SHARPSVILLE, PA 16150						
Property Description:									
Control No:	204888		HOMER, RYAN	Face:	5.00	5.00	10.00		
Map No:			2894 N HERMITAGE ROAD	Penalty:	0.50	0.50	1.00		
Deed:									
Assessment:	0.00		SHARPSVILLE, PA 16150						
Property Description:									
Control No:	204890		HOPSON, BRANDY	Face:	5.00	5.00	10.00		
Map No:			3489 SARANAC DRIVE	Penalty:	0.50	0.50	1.00		
Deed:									
Assessment:	0.00		SHARPSVILLE, PA 16150						
Property Description:									
Control No:	205182		ION, MICHAEL	Face:	5.00	5.00	10.00		
Map No:			3025 MAPLEWOOD DR	Penalty:	0.50	0.50	1.00		
Deed:									
Assessment:	0.00		SHARPSVILLE, PA 16150						
Property Description:									
Control No:	205124		JAECKE, BRIAN	Face:	5.00	5.00	10.00		
Map No:			4255 IVANHOE RD	Penalty:	0.50	0.50	1.00		
Deed:									
Assessment:	0.00		SHARPSVILLE, PA 16150						
Property Description:									
				Page Total	25.00	25.00	50.00		
				Page Total	2.50	2.50	5.00		

2018	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	District No. 28	Page 18 Of 39
Property Information	Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL
		Tax Rate:	5	10
Control No:	10591	Face:	5.00	10.00
Map No:		Penalty:	0.50	1.00
Deed:				
Assessment:	0.00			
Property Description:	JOHNSON, HAROLD 3474 SARANAC SHARPSVILLE, PA 16150			
Control No:	203220	Face:	5.00	10.00
Map No:		Penalty:	0.50	1.00
Deed:				
Assessment:	0.00			
Property Description:	JONES, SALLY 6935 KANE RD TRANSFER, PA 16154			
Control No:	8670	Face:	5.00	10.00
Map No:		Penalty:	0.50	1.00
Deed:				
Assessment:	0.00			
Property Description:	JONES, WILLIAM 6935 KANE RD TRANSFER, PA 16154			
Control No:	205146	Face:	5.00	10.00
Map No:		Penalty:	0.50	1.00
Deed:				
Assessment:	0.00			
Property Description:	JOTHIRMALINGAM, SARAVANAN 3150 SPRINGWOOD DR SHARPSVILLE, PA 16150			
Control No:	203231	Face:	5.00	10.00
Map No:		Penalty:	0.50	1.00
Deed:				
Assessment:	0.00			
Property Description:	KAPUSTA, DANA 4529 SENECA RD SHARPSVILLE, PA 16150			
Control No:		Face:		
Map No:		Penalty:		
Deed:				
Assessment:				
Property Description:				
		Page Total	Page Total	Page Total
		25.00	25.00	50.00
		2.50	2.50	5.00

2018 Property Information	TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 19 Of 39	
	Control No:	21086	Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC
	Map No:		KAPUSTA, MARK	Tax Rate:	5	5	10	
	Deed:		4528 SENECA RD	Face:	5.00	5.00	10.00	
	Assessment:	0.00	SHARPSVILLE, PA 16150	Penalty:	0.50	0.50	1.00	
Property Description:								
	Control No:	204898	KIRKLAND, SYLVIA	Face:	5.00	5.00	10.00	
	Map No:		2832 TAMARACK DRIVE	Penalty:	0.50	0.50	1.00	
	Deed:		SHARPSVILLE, PA 16150					
Assessment:		0.00						
Property Description:								
	Control No:	204900	KRAJCI, DERICK	Face:	5.00	5.00	10.00	
	Map No:		3847 WYNWOOD DRIVE	Penalty:	0.50	0.50	1.00	
	Deed:		SHARPSVILLE, PA 16150					
Assessment:		0.00						
Property Description:								
	Control No:	204274	KRATKO, MEGHAN	Face:	5.00	5.00	10.00	
	Map No:		3149 SARANAC DR	Penalty:	0.50	0.50	1.00	
	Deed:		SHARPSVILLE, PA 16150					
Assessment:		0.00						
Property Description:								
	Control No:	204275	KRATKO, THOMAS	Face:	5.00	5.00	10.00	
	Map No:		3149 SARANAC DR	Penalty:	0.50	0.50	1.00	
	Deed:		SHARPSVILLE, PA 16150					
Assessment:		0.00						
Property Description:								
				Page Total	25.00	Page Total	50.00	
				2.50	2.50	5.00		

2018	TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 20 Of 39		
Property Information			Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC	
				Tax Rate:	5	5	5	10	
Control No:	10600		KUDELKO, MICHAEL	Face:	5.00	5.00	5.00	10.00	
Map No:			8485 BARRY	Penalty:	0.50	0.50	0.50	1.00	
Deed:									
Assessment:	0.00		GREENVILLE, PA 16125						
Property Description:									
Control No:	204346		LAPCEVICH, NICOLE	Face:	5.00	5.00	5.00	10.00	
Map No:			2900 SARANAC DR	Penalty:	0.50	0.50	0.50	1.00	
Deed:									
Assessment:	0.00		SHARPSVILLE, PA 16150						
Property Description:									
Control No:	203266		LAPIKAS, DORIS	Face:	5.00	5.00	5.00	10.00	
Map No:			2899 SHADOW DRIVE	Penalty:	0.50	0.50	0.50	1.00	
Deed:									
Assessment:	0.00		SHARPSVILLE, PA 16150						
Property Description:									
Control No:	204532		LARMON, MARY JANE	Face:	5.00	5.00	5.00	10.00	
Map No:			1979 PEACOCK LANE	Penalty:	0.50	0.50	0.50	1.00	
Deed:									
Assessment:	0.00		SHARPSVILLE, PA 16150						
Property Description:									
Control No:	205148		LAW, TINA	Face:	5.00	5.00	5.00	10.00	
Map No:			3621 CARDINAL DR	Penalty:	0.50	0.50	0.50	1.00	
Deed:									
Assessment:	0.00		SHARPSVILLE, PA 16150						
Property Description:									
					Page Total	Page Total	Page Total	Page Total	
					25.00	25.00	25.00	50.00	
					2.50	2.50	2.50	5.00	

2018	TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 21 Of 39	
Property Information	Owner or Reputed Owner/Address		Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC		
			Tax Rate:	5	5	10		
Control No:	205177		Face:	5.00	5.00	10.00		
Map No:		3650 TAMARACK DR	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	204966		Face:	5.00	5.00	10.00		
Map No:		3380 CARDINAL DRIVE	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	205150		Face:	5.00	5.00	10.00		
Map No:		LLEWELLYN, MARCUS	Penalty:	0.50	0.50	1.00		
Deed:		2011 HEMLOCK ST						
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	205151		Face:	5.00	5.00	10.00		
Map No:		LONGWELL, KERI	Penalty:	0.50	0.50	1.00		
Deed:		3096 SPRINGWOOD DR						
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	204276		Face:	5.00	5.00	10.00		
Map No:		LOZIER, MAVIS	Penalty:	0.50	0.50	1.00		
Deed:		2204 EAGLE PLACE						
Assessment:	0.00	APARTMENT #2						
Property Description:		SHARPSVILLE, PA 16150						
			Page Total	25.00	25.00	50.00		
			Page Total	2.50	2.50	5.00		

2018	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	District No. 28	Page 22 Of 39
Property Information	Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL
		Tax Rate:	5	5
				10
Control No:	204538	Face:	5.00	5.00
Map No:	MARRIE, JOHN	Penalty:	10.00	10.00
Deed:	4079 SENECA ROAD		0.50	0.50
Assessment:				1.00
Property Description:	SHARPSVILLE, PA 16150			
Control No:	204539	Face:	5.00	5.00
Map No:	MATTERS, RONALD	Penalty:	10.00	10.00
Deed:	2019 CARLISLE ROAD		0.50	0.50
Assessment:				1.00
Property Description:	GREENVILLE, PA 16125			
Control No:	205153	Face:	5.00	5.00
Map No:	MATTOCKS, ERIN	Penalty:	10.00	10.00
Deed:	8527 SOUTH BARRY RD		0.50	0.50
Assessment:				1.00
Property Description:	GREENVILLE, PA 16125			
Control No:	204350	Face:	5.00	5.00
Map No:	MAURICE, TIMOTHY	Penalty:	10.00	10.00
Deed:	3260 ORANGEVILLE RD		0.50	0.50
Assessment:				1.00
Property Description:	SHARPSVILLE, PA 16150			
Control No:	204845	Face:	5.00	5.00
Map No:	MCADAMS, DONALD	Penalty:	10.00	10.00
Deed:	3763 SARANAC DRIVE		0.50	0.50
Assessment:				1.00
Property Description:	SHARPSVILLE, PA 16150			
		Page Total	Page Total	Page Total
		25.00	25.00	50.00
		2.50	2.50	5.00

2018		TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 23 Of 39	
Property Information		Owner or Reputed Owner/Address		Tax:		2018 SCHOOL		2018 SCHOOL	
				Tax Rate:		5		5	
								10	
Control No:	204846	MCADAMS, JEANNETTE		Face:		5.00		5.00	
Map No:		3763 SARANAC DRIVE		Penalty:		0.50		0.50	
Deed:								1.00	
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	204727	MCCORMICK, CHRISTOPHER		Face:		5.00		5.00	
Map No:		445 SARANAC DRIVE		Penalty:		0.50		0.50	
Deed:								1.00	
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	204728	MCCORMICK, DEANNA		Face:		5.00		5.00	
Map No:		445 SARANAC DRIVE		Penalty:		0.50		0.50	
Deed:								1.00	
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	205004	MCCORMICK, LYNETTE		Face:		5.00		5.00	
Map No:		2748 TAMARACK DR		Penalty:		0.50		0.50	
Deed:								1.00	
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	205154	MCLEAN, DONALD		Face:		5.00		5.00	
Map No:		3480 TAMARACK DR		Penalty:		0.50		0.50	
Deed:								1.00	
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
						Page Total		Page Total	
						25.00		25.00	
						2.50		2.50	
								50.00	
								5.00	

2018	TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		2018 SCHOOL		2018 SCHOOL		Page 24 Of 39	
Property Information			Owner or Reputed Owner/Address		Tax:		5		5		10	
					Tax Rate:							
Control No:	205090		MCLEAN, SHIRLEY		Face:		5.00		5.00		10.00	
Map No:			3480 TAMARACK DRIVE		Penalty:		0.50		0.50		1.00	
Deed:												
Assessment:	0.00		SHARPSVILLE, PA 16150									
Property Description:												
Control No:	204445		MEHALICK, PHILLIP		Face:		5.00		5.00		10.00	
Map No:			3127 SPRINGWOOD DRIVE		Penalty:		0.50		0.50		1.00	
Deed:												
Assessment:	0.00		SHARPSVILLE, PA 16150									
Property Description:												
Control No:	204446		MEHALICK, SUSAN		Face:		5.00		5.00		10.00	
Map No:			3127 SPRINGWOOD DRIVE		Penalty:		0.50		0.50		1.00	
Deed:												
Assessment:	0.00		SHARPSVILLE, PA 16150									
Property Description:												
Control No:	204792		MEHLER, NICOLE		Face:		5.00		5.00		10.00	
Map No:			1839 POWERS AVENUE		Penalty:		0.50		0.50		1.00	
Deed:												
Assessment:	0.00		SHARPSVILLE, PA 16150									
Property Description:												
Control No:	204791		MEHLER, ROBERT		Face:		5.00		5.00		10.00	
Map No:			1839 POWERS AVENUE		Penalty:		0.50		0.50		1.00	
Deed:												
Assessment:	0.00		SHARPSVILLE, PA 16150									
Property Description:												
					Page Total		25.00		Page Total		50.00	
							2.50				5.00	

2018	TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 25 Of 39		
Property Information	Owner or Reputed Owner/Address		Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC		
			Tax Rate:	5	5	10			
Control No:	203329	MEISS, EDITH	Face:	5.00	5.00	10.00			
Map No:		577 BUCKEYE DR	Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	10619	MERCHANT, JOHN	Face:	5.00	5.00	10.00			
Map No:		4097 SARANAC	Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	205155	MERKEL, KAYLENE	Face:	5.00	5.00	10.00			
Map No:		6404 SARANAC DR	Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00	TRANSFER, PA 16154							
Property Description:									
Control No:	204282	MESSINA, DEBBIE	Face:	5.00	5.00	10.00			
Map No:		2085 BUCKEYE DR	Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	205059	MICCO, JONATHAN	Face:	5.00	5.00	10.00			
Map No:		4329 THOMASON RD	Penalty:	0.50	0.50	1.00			
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
				Page Total	Page Total	Page Total	Page Total		
				25.00	25.00	50.00	50.00		
				2.50	2.50	5.00	5.00		

2018 TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 26 Of 39	
Property Information		Owner or Reputed Owner/Address		2018 SCHOOL		2018 SCHOOL OCC	
				5		5	
				Tax Rate:		10	
Control No:	204701	MINNICK, AMY		5.00		5.00	
Map No:		3004 HUMMINGBIRD LANE		0.50		0.50	
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	204168	MINNICK, GREGG D		5.00		5.00	
Map No:		3004 HUMMINGBIRD LANE		0.50		0.50	
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	204171	MOSS, DORIS		5.00		5.00	
Map No:		3125 TAMARACK DR		0.50		0.50	
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	204172	MOSS, GEORGE		5.00		5.00	
Map No:		3125 TAMARACK DR		0.50		0.50	
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	205157	MURCKO, JENNIFER		5.00		5.00	
Map No:		8276 S. SUMMITT RD		0.50		0.50	
Deed:							
Assessment:	0.00	TRANSFER, PA 16154					
Property Description:							
				Page Total		Page Total	
				25.00		25.00	
				2.50		2.50	
						50.00	
						5.00	

2018	TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 27 Of 39	
Property Information	Owner or Reputed Owner/Address		Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC		
			Tax Rate:	5	5	10		
Control No:	204175	O'BRIEN, BONNIE	Face:	5.00	5.00	10.00		
Map No:		2789 RUTLEDGE RD	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	TRANSFER, PA 16154						
Property Description:								
Control No:	204176	O'BRIEN, STEPHEN	Face:	5.00	5.00	10.00		
Map No:		3971 SARANAC DR	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	204179	OUSLEY, OLIVIA	Face:	5.00	5.00	10.00		
Map No:		2796 IVANHOE RD	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	204180	OUSLEY, RAYMOND	Face:	5.00	5.00	10.00		
Map No:		2796 IVANHOE RD	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	205040	PAPAY, DIAN L	Face:	5.00	5.00	10.00		
Map No:		3323 HUMMINGBIRD LANE	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
				Page Total	Page Total	Page Total		
				25.00	25.00	50.00		
				2.50	2.50	5.00		

2018		TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 28 Of 39	
Property Information		Owner or Reputed Owner/Address		Tax:		2018 SCHOOL		2018 SCHOOL	
				Tax Rate:		5		5	
								10	
Control No:	204039	PATTERSON, DUANE		Face:	5.00	5.00		10.00	
Map No:		2049 BUCKEYE DR		Penalty:	0.50	0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	204544	PERRINE, AMANDA		Face:	5.00	5.00		10.00	
Map No:		2992 TAMARACK DRIVE		Penalty:	0.50	0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	203764	PLUMMER, CHRISTINA		Face:	5.00	5.00		10.00	
Map No:		3465 IVANHOE RD		Penalty:	0.50	0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	203763	PLUMMER, PETER		Face:	5.00	5.00		10.00	
Map No:		3465 IVANHOE RD		Penalty:	0.50	0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	204357	PRESELY, MATTHEW		Face:	5.00	5.00		10.00	
Map No:		3950 IVANHOE RD		Penalty:	0.50	0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
				Page Total		Page Total		Page Total	
				25.00		25.00		50.00	
				2.50		2.50		5.00	

2018	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	District No. 28	Page 29 Of 39
Property Information	Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL OCC
		Tax Rate:	5	10
Control No:	205159			
Map No:	PRYTS, CORY	Face:	5.00	10.00
Deed:	715 BUCKEYE DR	Penalty:	0.50	1.00
Assessment:	SHARPSVILLE, PA 16150			
Property Description:				
Control No:	204871			
Map No:	RAITI, ANDREW J	Face:	5.00	10.00
Deed:	1115 RUTLEDGE ROAD	Penalty:	0.50	1.00
Assessment:	GREENVILLE, PA 16125			
Property Description:				
Control No:	20823			
Map No:	RAITI, CHARLES	Face:	5.00	10.00
Deed:	2085 RUTLEDGE RD	Penalty:	0.50	1.00
Assessment:	TRANSFER, PA 16154			
Property Description:				
Control No:	4690			
Map No:	RAITI, CHARLES JR	Face:	5.00	10.00
Deed:	BOX 374	Penalty:	0.50	1.00
Assessment:	TRANSFER, PA 16154			
Property Description:				
Control No:	204461			
Map No:	RODGERS, KENNETH	Face:	5.00	10.00
Deed:	5154 TAMARACK DRIVE	Penalty:	0.50	1.00
Assessment:	SHARPSVILLE, PA 16150			
Property Description:				
		Page Total	Page Total	Page Total
		25.00	25.00	50.00
		2.50	2.50	5.00

2018		TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 30 Of 39	
Property Information		Owner or Reputed Owner/Address		Tax:		2018 SCHOOL		2018 SCHOOL OCC	
				Tax Rate:		5		10	
Control No:	204462	RODGERS, MARY		Face:		5.00		10.00	
Map No:		5154 TAMARACK DRIVE		Penalty:		0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	204463	ROEDER, CHRISTINA		Face:		5.00		10.00	
Map No:		3151 SPRINGWOOD DRIVE		Penalty:		0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	204464	ROEDER, DAVID		Face:		5.00		10.00	
Map No:		3151 SPRINGWOOD DRIVE		Penalty:		0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	205160	SCARMACK, JESSICA		Face:		5.00		10.00	
Map No:		2668 IVANHOE ROAD		Penalty:		0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	204916	SCARMACK, SEAN		Face:		5.00		10.00	
Map No:		2668 IVANHOE ROAD		Penalty:		0.50		1.00	
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
				Page Total	Page Total	Page Total			
				25.00	25.00	50.00			
				2.50	2.50	5.00			

2018		TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 31 Of 39	
Property Information				Owner or Reputed Owner/Address		2018 SCHOOL		2018 SCHOOL OCC	
						Tax:		2018 SCHOOL	
						Tax Rate:		5 5 10	
Control No:	204710			SHAH, JENNIFER		Face:		5.00 10.00	
Map No:				8220 SUMMIT ROAD		Penalty:		0.50 1.00	
Deed:				TRANSFER, PA 16154					
Assessment:	0.00								
Property Description:									
Control No:	203501			SHUTTLEWORTH, PATRICIA		Face:		5.00 10.00	
Map No:				RD 1 1608 RUTLEDGE RD		Penalty:		0.50 1.00	
Deed:				TRANSFER, PA 16154					
Assessment:	0.00								
Property Description:									
Control No:	5445			SIMMONS, DWIGHT		Face:		5.00 10.00	
Map No:				2066 HARTFORD RD		Penalty:		0.50 1.00	
Deed:				SHARPSVILLE, PA 16150					
Assessment:	0.00								
Property Description:									
Control No:	204210			SLOAN, FRED JR		Face:		5.00 10.00	
Map No:				2120 SLOANWOOD CIRCLE		Penalty:		0.50 1.00	
Deed:				SHARPSVILLE, PA 16150					
Assessment:	0.00								
Property Description:									
Control No:	203506			SLOAN, RITA		Face:		5.00 10.00	
Map No:				2245 SHADOW		Penalty:		0.50 1.00	
Deed:				SHARPSVILLE, PA 16150					
Assessment:	0.00								
Property Description:									
		Page Total		Page Total		Page Total		Page Total	
		25.00		25.00		25.00		50.00	
		2.50		2.50		2.50		5.00	

2018		TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 32 Of 39	
Property Information		Owner or Reputed Owner/Address		Tax:		2018 SCHOOL		2018 SCHOOL OCC	
				Tax Rate:		5		10	
Control No:	205119	STEENBURGH, ALISA		Face:	5.00	5.00		10.00	
Map No:		3749 SARANAC DR		Penalty:	0.50	0.50		1.00	
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	205163	STULL, HANK		Face:	5.00	5.00		10.00	
Map No:		3066 MAPLEWOOD DR		Penalty:	0.50	0.50		1.00	
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	205164	STULL, KAYLA		Face:	5.00	5.00		10.00	
Map No:		3066 MAPLEWOOD DR		Penalty:	0.50	0.50		1.00	
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	204487	STULL, MARK		Face:	5.00	5.00		10.00	
Map No:		2646 IVANHOE ROAD		Penalty:	0.50	0.50		1.00	
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	5765	SUMMERVILLE, HAROLD R		Face:	5.00	5.00		10.00	
Map No:		1706 CARLISLE RD		Penalty:	0.50	0.50		1.00	
Deed:									
Assessment:	0.00	GREENVILLE, PA 16125							
Property Description:									
				Page Total		Page Total		Page Total	
				25.00		25.00		50.00	
				2.50		2.50		5.00	

2018 TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 33 Of 39	
Property Information		Owner or Reputed Owner/Address		Tax:		2018 SCHOOL 2018 SCHOOL 2018 SCHOOL OCC	
				Tax Rate:		5 10	
Control No:	203527	SUMMERVILLE, ORINDA M		Face:	5.00	5.00	10.00
Map No:		1706 CARLISLE RD		Penalty:	0.50	0.50	1.00
Deed:		GREENVILLE, PA 16125					
Assessment:	0.00						
Property Description:							
Control No:	204683	SUMP, DOROTHY		Face:	5.00	5.00	10.00
Map No:		567 RUTLEDGE ROAD		Penalty:	0.50	0.50	1.00
Deed:		SHARPSVILLE, PA 16150					
Assessment:	0.00						
Property Description:							
Control No:	5820	SUMP, ROBERT		Face:	5.00	5.00	10.00
Map No:		567 RUTLEDGE RD		Penalty:	0.50	0.50	1.00
Deed:		GREENVILLE, PA 16125					
Assessment:	0.00						
Property Description:							
Control No:	205180	TUMPAK, DUREEN		Face:	5.00	5.00	10.00
Map No:		4192 ORANGEVILLE RD		Penalty:	0.50	0.50	1.00
Deed:		SHARPSVILLE, PA 16150					
Assessment:	0.00						
Property Description:							
Control No:	205186	TYMCHYSHYN, BRENTON		Face:	5.00	5.00	10.00
Map No:		3016 IVANHOE RD		Penalty:	0.50	0.50	1.00
Deed:		SHARPSVILLE, PA 16150					
Assessment:	0.00						
Property Description:							
				Page Total	Page Total	Page Total	
				25.00	25.00	50.00	
				2.50	2.50	5.00	

2018 Property Information	TAX RETURN	SOUTH PYMATUNING TOWNSHIP Owner or Reputed Owner/Address	District No. 28		Page 34 Of 39	
			Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC
			Tax Rate:	5	5	10
Control No:	204221	VANDITTA, MICHAEL	Face:	5.00	5.00	10.00
Map No:		7283 KANE RD	Penalty:	0.50	0.50	1.00
Deed:						
Assessment:	0.00	SHARPSVILLE, PA 16150				
Property Description:						
Control No:	21110	VILASI, PETER	Face:	5.00	5.00	10.00
Map No:		2686 ROBERTSON RD	Penalty:	0.50	0.50	1.00
Deed:						
Assessment:	0.00	HERMITAGE, PA 16148				
Property Description:						
Control No:	203564	VILASI, SUSAN	Face:	5.00	5.00	10.00
Map No:		2686 ROBERTSON RD	Penalty:	0.50	0.50	1.00
Deed:						
Assessment:	0.00	HERMITAGE, PA 16148				
Property Description:						
Control No:	6245	WAGNER, CHARLES	Face:	5.00	5.00	10.00
Map No:		1848 POWERS AVE	Penalty:	0.50	0.50	1.00
Deed:						
Assessment:	0.00	SHARPSVILLE, PA 16150				
Property Description:						
Control No:	203568	WAGNER, PATRICIA	Face:	5.00	5.00	10.00
Map No:		1848 POWERS AVE	Penalty:	0.50	0.50	1.00
Deed:						
Assessment:	0.00	SHARPSVILLE, PA 16150				
Property Description:						
			Page Total	Page Total	Page Total	Page Total
			25.00	25.00	50.00	50.00
			2.50	2.50	5.00	5.00

2018		TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 35 Of 39	
Property Information		Owner or Reputed Owner/Address		Tax:		2018 SCHOOL		2018 SCHOOL OCC	
				Tax Rate:		5		10	
Control No:	204493	WALLACE, BRIAN		Face:	5.00	5.00	10.00		
Map No:		3362 FOXCREEK LANE		Penalty:	0.50	0.50	1.00		
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	204494	WALLACE, JENNIFER		Face:	5.00	5.00	10.00		
Map No:		3362 FOXCREEK LANE		Penalty:	0.50	0.50	1.00		
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	203573	WARRICK, SHARON		Face:	5.00	5.00	10.00		
Map No:		1906 BUCKEYE DR		Penalty:	0.50	0.50	1.00		
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	205170	WATKINS, ANTHONY		Face:	5.00	5.00	10.00		
Map No:		710 CRESTVIEW DR		Penalty:	0.50	0.50	1.00		
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
Control No:	205171	WATKINS, NICOLE		Face:	5.00	5.00	10.00		
Map No:		710 CRESTVIEW DR		Penalty:	0.50	0.50	1.00		
Deed:		SHARPSVILLE, PA 16150							
Assessment:	0.00								
Property Description:									
				Page Total	Page Total	Page Total			
				25.00	25.00	50.00			
				2.50	2.50	5.00			

2018		TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 36 Of 39	
Property Information		Owner or Reputed Owner/Address		Tax:		2018 SCHOOL		2018 SCHOOL OCC	
				Tax Rate:		5	5	10	
Control No:	204646	WEST, AMANDA 329 BUCKEYE	SHARPSVILLE, PA 16150	Face:	5.00	5.00	10.00		
Map No:				Penalty:	0.50	0.50	1.00		
Deed:									
Assessment:	0.00								
Property Description:									
Control No:	204735	WHELAN, GREGORY 3177 VALLEY VIEW ROAD	SHARPSVILLE, PA 16150	Face:	5.00	5.00	10.00		
Map No:				Penalty:	0.50	0.50	1.00		
Deed:									
Assessment:	0.00								
Property Description:									
Control No:	204736	WHELAN, LISA 3177 VALLEY VIEW ROAD	SHARPSVILLE, PA 16150	Face:	5.00	5.00	10.00		
Map No:				Penalty:	0.50	0.50	1.00		
Deed:									
Assessment:	0.00								
Property Description:									
Control No:	204873	WHITMORE, LAURA 1848 POWERS AVENUE	SHARPSVILLE, PA 16150	Face:	5.00	5.00	10.00		
Map No:				Penalty:	0.50	0.50	1.00		
Deed:									
Assessment:	0.00								
Property Description:									
Control No:	205172	WILLIAMS, STEPHAN 1540 RUTLEDGE RD	TRANSFER, PA 16154	Face:	5.00	5.00	10.00		
Map No:				Penalty:	0.50	0.50	1.00		
Deed:									
Assessment:	0.00								
Property Description:									
				Page Total	Page Total	Page Total	Page Total	Page Total	
				25.00	25.00	25.00	50.00	50.00	
				2.50	2.50	2.50	5.00	5.00	

2018 TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 37 Of 39	
Property Information		Owner or Reputed Owner/Address		Tax:		2018 SCHOOL 2018 SCHOOL OCC	
				Tax Rate:		5 5 10	
Control No:	205173	WILLIAMS, TAMMY		Face:	5.00	5.00	10.00
Map No:		1540 RUTLEDGE RD		Penalty:	0.50	0.50	1.00
Deed:							
Assessment:	0.00	TRANSFER, PA 16154					
Property Description:							
Control No:	205120	WILSON, AMARIS		Face:	5.00	5.00	10.00
Map No:		3000 VALLEY VIEW RD		Penalty:	0.50	0.50	1.00
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	205127	WILSON, BETH		Face:	5.00	5.00	10.00
Map No:		2435 ANCHORAGE RD		Penalty:	0.50	0.50	1.00
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	205128	WILSON, DOUGLAS		Face:	5.00	5.00	10.00
Map No:		2435 ANCHORAGE RD		Penalty:	0.50	0.50	1.00
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	203635	WINARSKI, WALTER		Face:	5.00	5.00	10.00
Map No:		3028 VALLEY VIEW RD		Penalty:	0.50	0.50	1.00
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
				Page Total	Page Total	Page Total	Page Total
				25.00	25.00	50.00	50.00
				2.50	2.50	5.00	5.00

2018	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	District No. 28			Page 38 Of 39		
Property Information		Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC		
			Tax Rate:	5	5	10		
Control No:	205061	WOOD, JASON	Face:	5.00	5.00	10.00		
Map No:		2912 HUNTER ST	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	205187	WOZNIAK, JESSE	Face:	5.00	5.00	10.00		
Map No:		3092 MADELINE ST	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	205176	WOZNIAK, KARLYNN	Face:	5.00	5.00	10.00		
Map No:		3092 MADELINE ST	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	204227	WRIGHT, DAVID	Face:	5.00	5.00	10.00		
Map No:		2604 SHADOW DR	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	204307	WRIGHT, TOVE	Face:	5.00	5.00	10.00		
Map No:		2604 SHADOW DR	Penalty:	0.50	0.50	1.00		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
			Page Total	25.00	25.00	50.00	Page Total	50.00
			Page Total	2.50	2.50	5.00	Page Total	5.00

2018	TAX RETURN		SOUTH PYMATUNING TOWNSHIP		District No. 28		Page 39 Of 39	
Property Information	Owner or Reputed Owner/Address	Tax:	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL	2018 SCHOOL OCC		
		Tax Rate:	5	5	5	10		
Control No:	205106	Face:	5.00	5.00	5.00	10.00		
Map No:		Penalty:	0.50	0.50	0.50	1.00		
Deed:								
Assessment:	0.00							
Property Description:								
Control No:	10680	Face:	5.00	5.00	5.00	10.00		
Map No:		Penalty:	0.50	0.50	0.50	1.00		
Deed:								
Assessment:	0.00							
Property Description:								
Control No:	204564	Face:	5.00	5.00	5.00	10.00		
Map No:		Penalty:	0.50	0.50	0.50	1.00		
Deed:								
Assessment:	0.00							
Property Description:								
Control No:		Face:						
Map No:		Penalty:						
Deed:								
Assessment:								
Property Description:								
Control No:		Face:						
Map No:		Penalty:						
Deed:								
Assessment:								
Property Description:								
Control No:		Face:						
Map No:		Penalty:						
Deed:								
Assessment:								
Property Description:								
			Page Total	Page Total	Page Total	Page Total		
			15.00	15.00	15.00	30.00		
			1.50	1.50	1.50	3.00		

2018

TAX RETURN

SOUTH PYMATUNING TOWNSHIP
Owner or Reputed Owner/Address

Property Information

Owner or Reputed Owner/Address

District No. 28

Tax:

Tax Rate:

2018 SCHOOL

5

2018 SCHOOL

2018 SCHOOL OCC

10

Report Totals

Report Totals

965.00

96.50

Report Totals

965.00

96.50

Report Totals

1,930.00

15.

School Per Capita PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/31/2018
 Between Dates : 08/01/2018 To 08/31/2018

Identity	Name and Address	Reason	Date	Tax at Face
3390	HEIM, EVELYN 15 MCMINN RD SHARPSVILLE, PA 16150	DECEASED	08/03/2018	5.00
3428	MOATS, JANET E 79 MILTON ST PO BOX 86 CLARK, PA 16113	DECEASED	08/03/2018	5.00
605744	BRANT, ERIC 45 MILTON ST PO BOX 293 CLARK, PA 16113	MOVED	08/03/2018	5.00
605828	ZAPPA, LEE J 32 MCMINN ROAD SHARPSVILLE, PA 16150	moved	08/09/2018	5.00
605829	ZAPPA, WENDY 32 MCMINN ROAD SHARPSVILLE, PA 16150	moved	08/09/2018	5.00
605850	LOUTZENHISER, LELAND E 2857 WINNER ROAD PO BOX 291 CLARK, PA 16113	moved	08/10/2018	5.00
605878	NORMAN, MELISSA 50 MILTON STREET P.O. BOX 332 CLARK, PA 16113	moved unknown	08/17/2018	5.00
75918	LOUTZENHISER, MARY ANN 2857 WINNER RD PO BOX 291 CLARK, PA 16113	moved	08/10/2018	5.00
606021	BERNOSKI, JEFFERY C 67 MILTON ST PO BOX 543 CLARK, PA 16113	MOVED	08/03/2018	5.00
606025	CROSS, TRACY E 2787 LAKE RD PO BOX 357 CLARK, PA 16113	MOVED	08/03/2018	5.00
606026	CULL, PATRICK 2787 LAKE RD PO BOX 357 CLARK, PA 16113	MOVED	08/03/2018	5.00
606070	WILEY, JUSTIN C 44 CHARLES ST PO BOX 65 CLARK, PA 16113	MOVED	08/03/2018	5.00
606100	VOGEL, KAREN L 67 MILTON ST PO BOX 68 CLARK, PA 16113	MOVED	08/03/2018	5.00
606101	VOGEL, JAMES E 67 MILTON ST PO BOX 68 CLARK, PA 16113	MOVED	08/03/2018	5.00

Total Records - 14

Total Amount 70.00

School Per Capita PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/03/2018
 Between Dates : 09/01/2018 To 09/30/2018

Identity	Name and Address	Reason	Date	Tax at Face
606061	SCHULTZ, SAMANTHA L 2716 LAKE RD PO BOX 82 CLARK, PA 16113	moved	09/29/2018	5.00
Total Records - 1			Total Amount 5.00	

School Per Capita Act 511 OCC
Adjustments To Collection Report

Report Of : Lori M. McKnight
x Collector For : Clark Boro
Report Date : 12/03/2018
Report Number : 4

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	3472 SQUATRITO, PATRICIA	Record Exonerated	does not work	(5.00)	
12/30/1899	605980 THOMPSON, DARLENE S	Record Exonerated	does not work	(5.00)	
12/30/1899	605886 THOMPSON, RICHARD	Record Exonerated	does not work	(5.00)	

School Per Capita PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/07/2019
 Between Dates : 12/01/2018 To 01/07/2019

Identity	Name and Address	Reason	Date	Tax at Face
3295	SELBY, CYNTHIA A 3090 VALLEY VIEW RD SHARPSVILLE, PA 16150	moved	12/26/2018	5.00
Total Records - 1			Total Amount 5.00	

School Per Capita Act 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/31/2018
 Between Dates : 08/01/2018 To 08/31/2018

Identity	Name and Address	Reason	Date	Tax at Face
3390	HEIM, EVELYN 15 MCMINN RD SHARPSVILLE, PA 16150	DECEASED	08/03/2018	5.00
3428	MOATS, JANET E 79 MILTON ST PO BOX 86 CLARK, PA 16113	DECEASED	08/03/2018	5.00
605744	BRANT, ERIC 45 MILTON ST PO BOX 293 CLARK, PA 16113	MOVED	08/03/2018	5.00
605828	ZAPPA, LEE J 32 MCMINN ROAD SHARPSVILLE, PA 16150	moved	08/09/2018	5.00
605829	ZAPPA, WENDY 32 MCMINN ROAD SHARPSVILLE, PA 16150	moved	08/09/2018	5.00
605850	LOUTZENHISER, LELAND E 2857 WINNER ROAD PO BOX 291 CLARK, PA 16113	moved	08/10/2018	5.00
605878	NORMAN, MELISSA 50 MILTON STREET P.O. BOX 332 CLARK, PA 16113	moved unknown	08/17/2018	5.00
75918	LOUTZENHISER, MARY ANN 2857 WINNER RD PO BOX 291 CLARK, PA 16113	moved	08/10/2018	5.00
606021	BERNOSKI, JEFFERY C 67 MILTON ST PO BOX 543 CLARK, PA 16113	MOVED	08/03/2018	5.00
606025	CROSS, TRACY E 2787 LAKE RD PO BOX 357 CLARK, PA 16113	MOVED	08/03/2018	5.00
606026	CULL, PATRICK 2787 LAKE RD PO BOX 357 CLARK, PA 16113	MOVED	08/03/2018	5.00
606070	WILEY, JUSTIN C 44 CHARLES ST PO BOX 65 CLARK, PA 16113	MOVED	08/03/2018	5.00
606100	VOGEL, KAREN L 67 MILTON ST PO BOX 68 CLARK, PA 16113	MOVED	08/03/2018	5.00
606101	VOGEL, JAMES E 67 MILTON ST PO BOX 68 CLARK, PA 16113	MOVED	08/03/2018	5.00

Total Records - 14

Total Amount 70.00

School Per Capita Act 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/03/2018
 Between Dates : 09/01/2018 To 09/30/2018

Identity	Name and Address	Reason	Date	Tax at Face
606061	SCHULTZ, SAMANTHA L 2716 LAKE RD PO BOX 82 CLARK, PA 16113	moved	09/29/2018	5.00
Total Records - 1			Total Amount 5.00	

School Per Capita Act 511
Adjustments To Collection Report

Report Of : Lori M. McKnight
ix Collector For : Clark Boro
Report Date : 12/03/2018
Report Number : 4

Page ...: 1

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	606050 MORGAN, GARRETT S	Record Exonerated	full time student	(5.00)	
12/30/1899	606088 SANOSKI, CHERYL	Record Exonerated	MOVED	(5.00)	
12/30/1899	606096 SANOSKI, ROSEANNE	Record Exonerated	MOVED	(5.00)	

School Per Capita Act 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/07/2019
 Between Dates : 12/01/2018 To 01/07/2019

Identity	Name and Address	Reason	Date	Tax at Face
3295	SELBY, CYNTHIAA 3090 VALLEY VIEW RD SHARPSVILLE, PA 16150	moved	12/26/2018	5.00
Total Records - 1			Total Amount 5.00	

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/31/2018
 Between Dates : 08/01/2018 To 08/31/2018

Identify	Name and Address	Reason	Date	Tax at Face
45	BOCA, FRANK 94 NORA ST PO BOX 117 CLARK, PA 16113	does not work	08/07/2018	5.00
250	GEORGE, RUSSELL 87 MILTON ST PO BOX 85 CLARK, PA 16113	does not work	08/14/2018	5.00
425	KINCAID, CHARLES 1 MARCUS LANE P.O. BOX 477 CLARK, PA 16113	does not work	08/07/2018	5.00
595	MCKNIGHT, KENNETH W 2831 LAKE RD SHARPSVILLE, PA 16150	does not work	08/21/2018	5.00
665	MOATS, ROBERT E 79 MILTON ST PO BOX 86 CLARK, PA 16113	does not work	08/07/2018	5.00
670	MOFFETT, CLYDE A 115 MILTON ST PO BOX 43 CLARK, PA 16113	does not work	08/14/2018	5.00
1455	FABER, PHILLIP 38 GIBSON DR SHARPSVILLE, PA 16150	does not work	08/17/2018	5.00
360	LIPAK, PAUL JR 113 MILTON ST PO BOX 532 CLARK, PA 16113	does not work	08/07/2018	5.00
3178	HOVIS, RONALD 154 PARKVIEW DR PO BOX 321 CLARK, PA 16113	does not work	08/24/2018	5.00
3209	BOUGHER, JOHN 140 PARKVIEW DR P.O. BOX 342 CLARK, PA 16113	does not work	08/14/2018	5.00
3259	PATTERSON, HARRY 799 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/14/2018	5.00
3271	MIKLOS, RONALD 16 MCMINN RD SHARPSVILLE, PA 16150	does not work	08/21/2018	5.00
3333	SIMMONS, RANDALL 114 MILTON ST P.O. BOX 12 CLARK, PA 16113	does not work	08/07/2018	5.00
3347	BOCA, DENISE 94 NORA ST PO BOX 117 CLARK, PA 16113	does not work	08/07/2018	5.00
3351	BOUGHER, MARGARET 140 PARKVIEW DR P.O. BOX 342 CLARK, PA 16113	does not work	08/14/2018	5.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/31/2018
 Between Dates : 08/01/2018 To 08/31/2018

Identity	Name and Address	Reason	Date	Tax at Face
3334	SIMMONS, SUSAN 114 MILTON ST P.O. BOX 12 CLARK, PA 16113	does not work	08/07/2018	5.00
3372	FABER, MARTHA 38 GIBSON DR SHARPSVILLE, PA 16150	does not work	08/17/2018	5.00
3378	GARRETT, ALBERTA 2772 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	08/28/2018	5.00
3381	GEORGE, CONNIE 87 MILTON ST PO BOX 85 CLARK, PA 16113	does not work	08/14/2018	5.00
3390	HEIM, EVELYN 15 MCMINN RD SHARPSVILLE, PA 16150	DECEASED	08/03/2018	5.00
3392	HERRMAN, MARGARET 55 CHARLES ST P.O. BOX 132 CLARK, PA 16113	does not work	08/21/2018	5.00
3404	KARSONOVICH, DEBORAH 60 NORA ST PO BOX 481 CLARK, PA 16113	does not work	08/28/2018	5.00
3405	KINCAID, LINDA 1 MARCUS LANE P.O. BOX 477 CLARK, PA 16113	does not work	08/07/2018	5.00
3414	LIPAK, MARY 113 MILTON ST PO BOX 532 CLARK, PA 16113	does not work	08/07/2018	5.00
3422	MCKNIGHT, THERESA L 2831 LAKE RD SHARPSVILLE, PA 16150	does not work	08/21/2018	5.00
3426	MIKLOS, LINDA 16 MCMINN RD SHARPSVILLE, PA 16150	does not work	08/21/2018	5.00
3428	MOATS, JANET E 79 MILTON ST PO BOX 86 CLARK, PA 16113	DECEASED	08/07/2018	5.00
3464	SCHNUR, DEBRA 112 NORA ST PO BOX 292 CLARK, PA 16113	does not work	08/18/2018	5.00
3499	MARCIN, LEANNE 35 WOODLAWN PO BOX 358 CLARK, PA 16113	does not work	08/29/2018	5.00
605610	KARSONOVICH, TERRY 60 NORA ST PO BOX 481 CLARK, PA 16113	does not work	08/28/2018	5.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/31/2018
 Between Dates : 08/01/2018 To 08/31/2018

Identity	Name and Address	Reason	Date	Tax at Face
605626	ROBBINS, SUSAN 89 NORA ST PO BOX 104 CLARK, PA 16113	does not work	08/07/2018	5.00
605666	BORDELL, GENEVIEVE 46 MILTON ST PO BOX 323 CLARK, PA 16113	does not work	08/09/2018	5.00
605691	WOLFE, GEORGE 2858 WINNER RD PO BOX 315 CLARK, PA 16113	does not work	08/21/2018	5.00
605744	BRANT, ERIC 45 MILTON ST PO BOX 293 CLARK, PA 16113	MOVED	08/03/2018	5.00
605745	GARDNER, DAVID G. SR 622 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/07/2018	5.00
605746	GARDNER, MONA 622 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/07/2018	5.00
605828	ZAPPA, LEE J 32 MCMINN ROAD SHARPSVILLE, PA 16150	moved	08/09/2018	5.00
15829	ZAPPA, WENDY 32 MCMINN ROAD SHARPSVILLE, PA 16150	moved	08/09/2018	5.00
605850	LOUTZENHISER, LELAND E 2857 WINNER ROAD PO BOX 291 CLARK, PA 16113	moved	08/10/2018	5.00
605854	PRESTON, ROSE L 153 PARKVIEW DRIVE P.O. BOX 343 CLARK, PA 16113	does not work	08/07/2018	5.00
605878	NORMAN, MELISSA 50 MILTON STREET P.O. BOX 332 CLARK, PA 16113	moved unknown	08/17/2018	5.00
605918	LOUTZENHISER, MARY ANN 2857 WINNER RD PO BOX 291 CLARK, PA 16113	moved	08/10/2018	5.00
605947	MESZAROS, ERNEST L 67 NORA STREET PO BOX 351 CLARK, PA 16113	does not work	08/21/2018	5.00
605948	MESZAROS, RUTH 67 NORA STREET PO BOX 351 CLARK, PA 16113	does not work	08/21/2018	5.00
605958	GARRETT, JAMES L 2772 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	08/28/2018	5.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/31/2018
 Between Dates : 08/01/2018 To 08/31/2018

Identity	Name and Address	Reason	Date	Tax at Face
605961	LADO, KATHRYN L 764 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/07/2018	5.00
606021	BERNOSKI, JEFFERY C 67 MILTON ST PO BOX 543 CLARK, PA 16113	MOVED	08/03/2018	5.00
606025	CROSS, TRACY E 2787 LAKE RD PO BOX 357 CLARK, PA 16113	MOVED	08/03/2018	5.00
606026	CULL, PATRICK 2787 LAKE RD PO BOX 357 CLARK, PA 16113	MOVED	08/03/2018	5.00
606052	MYERS, DONALD J 2711 WINNER RD SHARPSVILLE, PA 16150	does not work	08/11/2018	5.00
606070	WILEY, JUSTIN C 44 CHARLES ST PO BOX 65 CLARK, PA 16113	MOVED	08/03/2018	5.00
606075	MCKNIGHT, BARBARA 107 PARKVIEW DR PO BOX 75 CLARK, PA 16113	does not work	08/07/2018	5.00
606100	VOGEL, KAREN L 67 MILTON ST PO BOX 68 CLARK, PA 16113	MOVED	08/03/2018	5.00
606101	VOGEL, JAMES E 67 MILTON ST PO BOX 68 CLARK, PA 16113	MOVED	08/03/2018	5.00
Total Records - 54			Total Amount 270.00	

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/14/2018
 Between Dates : 09/01/2018 To 09/14/2018

Identity	Name and Address	Reason	Date	Tax at Face
3545	CANDIOTTI, THEODORE R 28 WILD DOVE LANE P.O. BOX 108 CLARK, PA 16113	does not work	09/14/2018	5.00
125	DEAN, KENNETH 767 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/14/2018	5.00
605985	DEMARTINIS, BARBARAA 2767 LAKE RD PO BOX 335 CLARK, PA 16113	does not work	09/14/2018	5.00
3371	EVANS, BETTY 68 NORA ST P.O. BOX 492 CLARK, PA 16113	does not work	09/14/2018	5.00
1835	EVANS, JAMES 68 NORA ST P.O. BOX 492 CLARK, PA 16113	does not work	09/14/2018	5.00
1550	GEREB, RICHARD K 112 PARKVIEW DR P.O. BOX 84 CLARK, PA 16113	does not work	09/14/2018	5.00
3382	GEREB, SHERRY 112 PARKVIEW DR P.O. BOX 84 CLARK, PA 16113	does not work	09/14/2018	5.00
3436	NICKEL, PATRICIA 2604 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/14/2018	5.00
745	NICKEL, WILLIAM G 2604 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/14/2018	5.00
3085	OSBORNE, DAVID 2523 LAKE RD SHARPSVILLE, PA 16150	does not work	09/14/2018	5.00
3568	OSBORNE, JOANNE 2523 LAKE RD SHARPSVILLE, PA 16150	does not work	09/14/2018	5.00
605857	SCHMIDHAMER, CLAUDIA S 22 MILTON STREET P.O. BOX 473 CLARK, PA 16113	does not work	09/14/2018	5.00
605856	SCHMIDHAMER, FRANK J 22 MILTON STREET P.O. BOX 473 CLARK, PA 16113	does not work	09/14/2018	5.00
3442	PAPAY, MARGARET 98 CHARLES ST P.O. BOX 523 CLARK, PA 16113	does not work	09/14/2018	5.00
3218	PAPAY, MARK 98 CHARLES ST P.O. BOX 523 CLARK, PA 16113	does not work	09/14/2018	5.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/14/2018
 Between Dates : 09/01/2018 To 09/14/2018

Identity	Name and Address	Reason	Date	Tax at Face
606105	SKERO, ROSEMARY 67 MILTON ST PO BOX 53 CLARK, PA 16113	does not work	09/14/2018	5.00
605887	TROTT, JOHN 2787 LAKE ROAD PO BOX 346 CLARK, PA 16113	does not work	09/14/2018	5.00
605888	TROTT, JUDITH 2787 LAKE ROAD PO BOX 346 CLARK, PA 16113	does not work	09/14/2018	5.00
Total Records - 18			Total Amount: 90.00	

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/03/2018
 Between Dates : 09/15/2018 To 09/30/2018

Identity	Name and Address	Reason	Date	Tax at Face
140	DOBROZDRAVIC, JEROME J 34 NORA ST P.O. BOX 461 CLARK, PA 16113	does not work	09/20/2018	5.00
145	DORFI, ANDREW 40 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/28/2018	5.00
165	EBERHART, CLARK 97 MILTON ST P.O. BOX 87 CLARK, PA 16113	does not work	09/26/2018	5.00
265	GIORDANO, ANTHONY 56 CHARLES ST PO BOX 287 CLARK, PA 16113	does not work	09/29/2018	5.00
395	JONES, KENNETH A 61 MILTON ST PO BOX 62 CLARK, PA 16113	does not work	09/25/2018	5.00
500	MARSHALL, JAMES 134 PARKVIEW DR PO BOX 74 CLARK, PA 16113	does not work	09/18/2018	5.00
735	NICKEL, TOMMY 166 PARKVIEW DR P.O. BOX 41 CLARK, PA 16113	does not work	09/25/2018	5.00
765	NOVAK, JOSEPH F 2827 WINNER RD BOX 57 CLARK, PA 16113	does not work	09/25/2018	5.00
845	PETERS, WILLIAM K 95 CHARLES ST PO BOX 55 CLARK, PA 16113	does not work	09/18/2018	5.00
935	SANFORD, RONALD 96 PARKVIEW DR P.O. BOX 38 CLARK, PA 16113	does not work	09/20/2018	5.00
945	SAXON, JOHN M 70 CHARLES ST PO BOX 14 CLARK, PA 16113	does not work	09/18/2018	5.00
955	SCHALLER, HAROLD E 40 CHARLES ST PO BOX 24 CLARK, PA 16113	does not work	09/29/2018	5.00
970	SHELL, FRANK H 35 NORA ST P.O. BOX 67 CLARK, PA 16113	does not work	09/18/2018	5.00
1090	TITUS, ALLAN R 2633 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/18/2018	5.00
1235	HINES, ALBERT 60 GIBSON DR SHARPSVILLE, PA 16150	does not work	09/18/2018	5.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/03/2018
 Between Dates : 09/15/2018 To 09/30/2018

Identity	Name and Address	Reason	Date	Tax at Face
1300	SHAFFER, RUSSELL 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/29/2018	5.00
1340	SCOTT, JAMES 9 NORA ST PO BOX 71 CLARK, PA 16113	does not work	09/26/2018	5.00
1400	MASTRIAN, ANTHONY 51 GIBSON DR PO BOX 511 CLARK, PA 16113	does not work	09/25/2018	5.00
1780	EMERY, PAULA 87 CHARLES ST PO BOX 545 CLARK, PA 16113	does not work	09/29/2018	5.00
3349	BORTZ, LAVINA 2831 WINNER RD PO BOX 36 CLARK, PA 16113	does not work	09/24/2018	5.00
3364	DOBROZDRAVIC, CAROLYN 34 NORA ST P.O. BOX 461 CLARK, PA 16113	does not work	09/20/2018	5.00
3365	DORFI, DARLENE 40 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/28/2018	5.00
3368	EBERHART, CAROL 97 MILTON ST P.O. BOX 87 CLARK, PA 16113	does not work	09/26/2018	5.00
3393	HINES, PEGGY 60 GIBSON DR SHARPSVILLE, PA 16150	does not work	09/18/2018	5.00
3401	JONES, PAULINE L 61 MILTON ST PO BOX 62 CLARK, PA 16113	does not work	09/25/2018	5.00
3416	MARSHALL, SANDRA 134 PARKVIEW DR PO BOX 74 CLARK, PA 16113	does not work	09/18/2018	5.00
3417	MASTRIAN, LINDA 51 GIBSON DR PO BOX 511 CLARK, PA 16113	does not work	09/25/2018	5.00
3418	MATTOCKS, PATRICIA 2716 LAKE RD PO BOX 82 CLARK, PA 16113	does not work	09/29/2018	5.00
3435	NICKEL, JOANNE 166 PARKVIEW DR P.O. BOX 41 CLARK, PA 16113	does not work	09/25/2018	5.00
3438	NOVAK, MARY ANNE 2827 WINNER RD BOX 57 CLARK, PA 16113	does not work	09/25/2018	5.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/03/2018
 etween Dates : 09/15/2018 To 09/30/2018

Identity	Name and Address	Reason	Date	Tax at Face
3444	PARSHALL, PHYLLIS M 31 MILTON ST PO BOX 15 CLARK, PA 16113	does not work	09/25/2018	5.00
3449	RACZ, PATRICIA L 763 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/27/2018	5.00
3453	RODGERS, JANIS 14 CHARLES ST PO BOX 516 CLARK, PA 16113	does not work	09/17/2018	5.00
3459	SANFORD, CLAUDIA 96 PARKVIEW DR P.O. BOX 38 CLARK, PA 16113	does not work	09/20/2018	5.00
3461	SAXON, JANET L 70 CHARLES ST PO BOX 14 CLARK, PA 16113	does not work	09/18/2018	5.00
3462	SCHALLER, JANYCE 40 CHARLES ST PO BOX 24 CLARK, PA 16113	does not work	09/29/2018	5.00
3463	SCHELL, JEAN 35 NORA ST P.O. BOX 67 CLARK, PA 16113	does not work	09/18/2018	5.00
3465	SCOTT, JOANNA 9 NORA ST PO BOX 71 CLARK, PA 16113	does not work	09/26/2018	5.00
3467	SHAFFER, JUDY 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/29/2018	5.00
3480	TITUS, ELAINE C 2633 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/18/2018	5.00
605623	PRZICINA, JEFFREY 96 MILTON ST P.O. BOX 507 CLARK, PA 16113	does not work	09/24/2018	5.00
605635	STEFANOVSKY, GERI L 148 PARKVIEW DR P.O. BOX 487 CLARK, PA 16113	does not work	09/24/2018	5.00
605639	MISKO, DAVID 58 MILTON ST PO BOX 128 CLARK, PA 16113	does not work	09/18/2018	5.00
605717	MYERS, MARLA 170 PARKVIEW DR PO BOX 115 CLARK, PA 16113	does not work	09/20/2018	5.00
605732	LOHMAN, MARY ELLEN 15 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/29/2018	5.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/03/2018
 Between Dates : 09/15/2018 To 09/30/2018

Identity	Name and Address	Reason	Date	Tax at Face
605762	JONES, JEANNE 115 NORA ST PO BOX 316 CLARK, PA 16113	does not work	09/18/2018	5.00
605763	JONES, TERRENCE 115 NORA ST PO BOX 316 CLARK, PA 16113	does not work	09/18/2018	5.00
605793	DONNELL, JOANN 767 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	does not work	09/18/2018	5.00
605838	GALFORD, HAROLD 15 CHARLES STREET PO BOX 308 CLARK, PA 16113	does not work	09/18/2018	5.00
605921	PARSHALL, MICHAEL 31 MILTON STREET PO BOX 15 CLARK, PA 16113	does not work	09/25/2018	5.00
605952	BUSH, WILLIAM PO BOX 310 CLARK, PA 16113	does not work	09/25/2018	5.00
605994	SHAFFER, JEAN 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/29/2018	5.00
606061	SCHULTZ, SAMANTHA L 2716 LAKE RD PO BOX 82 CLARK, PA 16113	moved	09/29/2018	5.00

Total Records - 53

Total Amount 265.00

School Per Capita Act 511 OCC
Adjustments To Collection Report

Report Of : Lori M. McKnight
 Collector For : Clark Boro
 Report Date : 12/03/2018
 Report Number : 4

Page ...: 1

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	605648 BORTZ, GARY	Record Exonerated	does not work	(5.00)	
12/30/1899	3537 BURDETTE, EDWARD P	Record Exonerated	does not work	(5.00)	
12/30/1899	3536 BURDETTE, TINA M	Record Exonerated	does not work	(5.00)	
12/30/1899	3358 CLAPPER, PAMELA	Record Exonerated	does not work	(5.00)	
12/30/1899	3172 CLAPPER, PHILLIP	Record Exonerated	does not work	(5.00)	
12/30/1899	3359 COLE, DELORIS	Record Exonerated	does not work	(5.00)	
12/30/1899	3304 COLE, GEORGE	Record Exonerated	does not work	(5.00)	
12/30/1899	210 FLYNN, RICHARD	Record Exonerated	does not work	(5.00)	
12/30/1899	3374 FLYNN, ROSE	Record Exonerated	does not work	(5.00)	
12/30/1899	3379 GARRETT, SHARON	Record Exonerated	does not work	(5.00)	
12/30/1899	3396 HOUY, CAROL	Record Exonerated	does not work	(5.00)	
12/30/1899	340 HOUY, RICHARD	Record Exonerated	does not work	(5.00)	
12/30/1899	575 MCCLURE, WILLIAM	Record Exonerated	does not work	(5.00)	
12/30/1899	3430 MOHAN, JUDITH	Record Exonerated	does not work	(5.00)	
12/30/1899	675 MOHAN, MARK G	Record Exonerated	does not work	(5.00)	
12/30/1899	606050 MORGAN, GARRETT S	Record Exonerated	full time student	(5.00)	
12/30/1899	606088 SANOSKI, CHERYL	Record Exonerated	MOVED	(5.00)	
12/30/1899	606096 SANOSKI, ROSEANNE	Record Exonerated	MOVED	(5.00)	

Page Totals

(90.00)

0.00

School Per Capita Act 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/07/2019
 Between Dates : 12/01/2018 To 01/07/2019

Identity	Name and Address	Reason	Date	Tax at Face
3295	SELBY, CYNTHIA A 3090 VALLEY VIEW RD SHARPSVILLE, PA 16150	moved	12/26/2018	5.00
3318	CHISHOLM, THOMAS JR 2626 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	12/31/2018	5.00
605858	BUSCH, JOSEPHINE K 3110 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	does not work	12/18/2018	5.00
606083	MAZZOCCO, RONALD J 28 MILTON ST PO BOX 311 CLARK, PA 16113	does not work	12/15/2018	5.00
Total Records - 4			Total Amount 20.00	

2018		TAX RETURN		Clark Boro		District No. 51		Page 1 Of 12			
Property Information		Owner or Reputed Owner/Address		Tax:		2018 School		2018 School 511		2018 School OCC	
				Tax Rate:		5		5		5	
Control No:	606089	ASHBY, MICHAEL		Face:		5.00		5.00		5.00	
Map No:		67 CHARLES ST		Penalty:		0.50		0.50		0.50	
Deed:											
Assessment:	0.00	CLARK, PA 16113									
Property Description:											
Control No:	606090	ASHBY, TRACY		Face:		5.00		5.00		5.00	
Map No:		67 CHARLES ST		Penalty:		0.50		0.50		0.50	
Deed:											
Assessment:	0.00	CLARK, PA 16113									
Property Description:											
Control No:	605665	BESSER, ROBERT		Face:		5.00		5.00		5.00	
Map No:		711 CLAY FURNACE RD		Penalty:		0.50		0.50		0.50	
Deed:											
Assessment:	0.00	SHARPSVILLE, PA 16150									
Property Description:											
Control No:	606009	BORDELL, CARRIE G		Face:		5.00		5.00		5.00	
Map No:		34 MILTON ST		Penalty:		0.50		0.50		0.50	
Deed:		PO BOX 330									
Assessment:	0.00	CLARK, PA 16113									
Property Description:											
Control No:	3322	BORDELL, RICHARD		Face:		5.00		5.00		5.00	
Map No:		34 MILTON ST		Penalty:		0.50		0.50		0.50	
Deed:		PO BOX 300									
Assessment:	0.00	CLARK, PA 16113									
Property Description:											
				Page Total		Page Total		Page Total		Page Total	
				25.00		25.00		25.00		25.00	
				2.50		2.50		2.50		2.50	

2018	TAX RETURN	Clark Boro	District No. 51			Page 2 Of 12		
Property Information		Owner or Reputed Owner/Address	Tax:	2018 School	2018 School 511	2018 School OCC		
			Tax Rate:	5	5	5		
Control No:	606023	BOWSER, KEVIN M	Face:	5.00	5.00	5.00		
Map No:		40 CHARLES ST	Penalty:	0.50	0.50	0.50		
Deed:		PO BOX 302						
Assessment:	0.00	CLARK, PA 16113						
Property Description:								
Control No:	3491	BRANT, MICHAELA	Face:	5.00	5.00	5.00		
Map No:		2638 N NESHANNOCK RD	Penalty:	0.50	0.50	0.50		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	605984	BROWN, ALLISON	Face:	5.00	5.00	5.00		
Map No:		2767 LAKE RD	Penalty:	0.50	0.50	0.50		
Deed:		PO BOX 465						
Assessment:	0.00	CLARK, PA 16113						
Property Description:								
Control No:	605932	CILAS, DAVID J	Face:	5.00	5.00	5.00		
Map No:		2658 N NESHANNOCK RD	Penalty:	0.50	0.50	0.50		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	605933	CILAS, KRISTINE R	Face:	5.00	5.00	5.00		
Map No:		2658 N NESHANNOCK RD	Penalty:	0.50	0.50	0.50		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
			Page Total	Page Total	Page Total	Page Total		
			25.00	25.00	25.00	25.00		
			2.50	2.50	2.50	2.50		

2018 TAX RETURN			Clark Boro		District No. 51		Page 3 Of 12		
Property Information		Owner or Reputed Owner/Address		Tax:	2018 School	2018 School 511	2018 School OCC		
				Tax Rate:	5	5	5		
Control No:	606029	DANIELS, SHARON		Face:	5.00	5.00	5.00	5.00	5.00
Map No:		55 MCMINN RD		Penalty:	0.50	0.50	0.50	0.50	0.50
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	605909	DENEEN, BETH		Face:	5.00	5.00	5.00	5.00	5.00
Map No:		2787 LAKE ROAD		Penalty:	0.50	0.50	0.50	0.50	0.50
Deed:		PO BOX 349							
Assessment:	0.00	CLARK, PA 16113							
Property Description:									
Control No:	606030	DERR, SHON C II		Face:	5.00	5.00	5.00	5.00	5.00
Map No:		2605 N NESHANNOCK RD		Penalty:	0.50	0.50	0.50	0.50	0.50
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	606102	DIBELLO, MADISON		Face:	5.00	5.00	5.00	5.00	5.00
Map No:		2775 LAKE RD		Penalty:	0.50	0.50	0.50	0.50	0.50
Deed:		PO BOX 92							
Assessment:	0.00	CLARK, PA 16113							
Property Description:									
Control No:	605795	DOTTLE, ANTHONY M		Face:	5.00	5.00	5.00	5.00	5.00
Map No:		80 MILTON STREET		Penalty:	0.50	0.50	0.50	0.50	0.50
Deed:		PO BOX 37							
Assessment:	0.00	CLARK, PA 16113							
Property Description:									
					Page Total	25.00	25.00	25.00	25.00
					Page Total	2.50	2.50	2.50	2.50

2018		TAX RETURN		Clark Boro		District No. 51		Page 4 Of 12			
Property Information		Owner or Reputed Owner/Address		Tax:		2018 School		2018 School 511		2018 School OCC	
				Tax Rate:		5		5		5	
Control No:	605796	DOTTLE, VALERIE C		Face:		5.00		5.00		5.00	
Map No:		80 MILTON ST		Penalty:		0.50		0.50		0.50	
Deed:		PO BOX 37									
Assessment:	0.00	CLARK, PA 16113									
Property Description:											
Control No:	3366	DOUTT, CHERYL		Face:		5.00		5.00		5.00	
Map No:		31 NORA ST		Penalty:		0.50		0.50		0.50	
Deed:		PO BOX 56									
Assessment:	0.00	CLARK, PA 16113									
Property Description:											
Control No:	3373	FAIR, KATHLEEN		Face:		5.00		5.00		5.00	
Map No:		55 MCMINN RD		Penalty:		0.50		0.50		0.50	
Deed:											
Assessment:	0.00	SHARPSVILLE, PA 16150									
Property Description:											
Control No:	1515	FAIR, RICKY F		Face:		5.00		5.00		5.00	
Map No:		55 MCMINN RD		Penalty:		0.50		0.50		0.50	
Deed:											
Assessment:	0.00	SHARPSVILLE, PA 16150									
Property Description:											
Control No:	606031	FERGUSON, MOLLY ANN		Face:		5.00		5.00		5.00	
Map No:		2726 LAKE RD		Penalty:		0.50		0.50		0.50	
Deed:											
Assessment:	0.00	SHARPSVILLE, PA 16150									
Property Description:											
				Page Total		Page Total		Page Total		Page Total	
				25.00		25.00		25.00		25.00	
				2.50		2.50		2.50		2.50	

2018	TAX RETURN	Clark Boro	District No. 51	Page 5 Of 12		
Property Information		Owner or Reputed Owner/Address	Tax:	2018 School	2018 School 511	2018 School OCC
			Tax Rate:	5	5	5
Control No:	3375	FLYNN, LISA	Face:	5.00	5.00	5.00
Map No:		107 NORA ST	Penalty:	0.50	0.50	0.50
Deed:		PO BOX 107				
Assessment:	0.00	CLARK, PA 16113				
Property Description:						
Control No:	3232	FLYNN, THOMAS JR	Face:	5.00	5.00	5.00
Map No:		107 NORA ST	Penalty:	0.50	0.50	0.50
Deed:		PO BOX 107				
Assessment:	0.00	CLARK, PA 16113				
Property Description:						
Control No:	606103	FRUEHSTORFER, BRITNI M	Face:	5.00	5.00	5.00
Map No:		104 PARKVIEW DR	Penalty:	0.50	0.50	0.50
Deed:		PO BOX 34				
Assessment:	0.00	CLARK, PA 16113				
Property Description:						
Control No:	605931	FRUEHSTORFER, TODD	Face:	5.00	5.00	5.00
Map No:		104 PARKVIEW DRIVE	Penalty:	0.50	0.50	0.50
Deed:		P.O. BOX 34				
Assessment:	0.00	CLARK, PA 16113				
Property Description:						
Control No:	605959	HALL, JANE	Face:	5.00	5.00	5.00
Map No:		2809 WINNER RD	Penalty:	0.50	0.50	0.50
Deed:						
Assessment:	0.00	SHARPSVILLE, PA 16150				
Property Description:						
			Page Total	Page Total	Page Total	
			25.00	25.00	25.00	
			2.50	2.50	2.50	

2018	TAX RETURN	Clark Boro	District No. 51			Page 6 Of 12		
Property Information		Owner or Reputed Owner/Address	Tax:	2018 School	2018 School 511	2018 School OCC		
			Tax Rate:	5	5	5		
Control No:	606094	HERNANDEZ, LAZARO	Face:	5.00	5.00	5.00		
Map No:		99 CHARLES ST	Penalty:	0.50	0.50	0.50		
Deed:		PO BOX 89						
Assessment:	0.00	CLARK, PA 16113						
Property Description:								
Control No:	606095	HERNANDEZ, MINDY	Face:	5.00	5.00	5.00		
Map No:		99 CHARLES ST	Penalty:	0.50	0.50	0.50		
Deed:		PO BOX 89						
Assessment:	0.00	CLARK, PA 16113						
Property Description:								
Control No:	3395	HOUGH, ELAINE M	Face:	5.00	5.00	5.00		
Map No:		49 NORA ST	Penalty:	0.50	0.50	0.50		
Deed:		PO BOX 518						
Assessment:	0.00	CLARK, PA 16113						
Property Description:								
Control No:	1845	HOUGH, LEWISA	Face:	5.00	5.00	5.00		
Map No:		49 NORA ST	Penalty:	0.50	0.50	0.50		
Deed:		PO BOX 518						
Assessment:	0.00	CLARK, PA 16113						
Property Description:								
Control No:	605765	KECK, ALICE	Face:	5.00	5.00	5.00		
Map No:		40 MILTON ST	Penalty:	0.50	0.50	0.50		
Deed:		PO BOX 98						
Assessment:	0.00	CLARK, PA 16113						
Property Description:								
				Page Total	Page Total	Page Total	Page Total	
				25.00	25.00	25.00	25.00	
				2.50	2.50	2.50	2.50	

2018	TAX RETURN		Clark Boro	District No. 51		Page 7 Of 12	
Property Information		Owner or Reputed Owner/Address	Tax:	2018 School	2018 School 511	2018 School OCC	
			Tax Rate:	5	5	5	
Control No:	605712	KWIATKOWSKI, BETH ANN	Face:	5.00	5.00	5.00	5.00
Map No:		675 CLAY FURNACE RD	Penalty:	0.50	0.50	0.50	0.50
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	605713	KWIATKOWSKI, ROGER A	Face:	5.00	5.00	5.00	5.00
Map No:		675 CLAY FURNACE RD	Penalty:	0.50	0.50	0.50	0.50
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	605851	LUTZ, HENRY	Face:	5.00	5.00	5.00	5.00
Map No:		2809 WINER ROAD	Penalty:	0.50	0.50	0.50	0.50
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	606104	MAGEE, DARL E.	Face:	5.00	5.00	5.00	5.00
Map No:		2638 LAKE RD	Penalty:	0.50	0.50	0.50	0.50
Deed:							
Assessment:	0.00	SHARPSVILLE, PA 16150					
Property Description:							
Control No:	606046	MCCALL, TERRI L	Face:	5.00	5.00	5.00	5.00
Map No:		37 CHARLES ST	Penalty:	0.50	0.50	0.50	0.50
Deed:		PO BOX 303					
Assessment:	0.00	CLARK, PA 16113					
Property Description:							
				Page Total	Page Total	Page Total	Page Total
				25.00	25.00	25.00	25.00
				2.50	2.50	2.50	2.50

2018		TAX RETURN		Clark Boro		District No. 51		Page 8 Of 12			
Property Information		Owner or Reputed Owner/Address		Tax:		2018 School		2018 School 511		2018 School OCC	
				Tax Rate:		5		5		5	
Control No:	605693	MCCLURE, DEBORAH		Face:		5.00		5.00		5.00	
Map No:		72 NORA ST		Penalty:		0.50		0.50		0.50	
Deed:		PO BOX 319									
Assessment:	0.00	CLARK, PA 16113									
Property Description:											
Control No:	3524	MCCURRY, CAROL D		Face:		5.00		5.00		5.00	
Map No:		2641 N NESHANNOCK RD		Penalty:		0.50		0.50		0.50	
Deed:											
Assessment:	0.00	SHARPSVILLE, PA 16150									
Property Description:											
Control No:	3520	MCCURRY, KEVIN L		Face:		5.00		5.00		5.00	
Map No:		2641 N NESHANNOCK RD		Penalty:		0.50		0.50		0.50	
Deed:											
Assessment:	0.00	SHARPSVILLE, PA 16150									
Property Description:											
Control No:	606047	MCCURRY, REBECCA		Face:		5.00		5.00		5.00	
Map No:		2641 N NESHANNOCK RD		Penalty:		0.50		0.50		0.50	
Deed:											
Assessment:	0.00	SHARPSVILLE, PA 16150									
Property Description:											
Control No:	605682	MCFARLAND, DONALD R		Face:		5.00		5.00		5.00	
Map No:		37 CHARLES ST		Penalty:		0.50		0.50		0.50	
Deed:		P.O. BOX 303									
Assessment:	0.00	CLARK, PA 16113									
Property Description:											
				Page Total		Page Total		Page Total		Page Total	
				25.00		25.00		25.00		25.00	
				2.50		2.50		2.50		2.50	

2018		TAX RETURN	Clark Boro	District No. 51	Page 9 Of 12				
Property Information		Owner or Reputed Owner/Address	Tax:	2018 School	2018 School 511	2018 School OCC			
			Tax Rate:	5	5	5			
Control No:	605868	MICCO, CATHERINE	Face:	5.00	5.00	5.00			
Map No:		53 MILTON ST	Penalty:	0.50	0.50	0.50			
Deed:		PO BOX 508							
Assessment:	0.00	CLARK, PA 16113							
Property Description:									
Control No:	605897	MONTANA, KRISSA A	Face:	5.00	5.00	5.00			
Map No:		2718 LAKE ROAD	Penalty:	0.50	0.50	0.50			
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	605898	MONTANA, MICHAEL	Face:	5.00	5.00	5.00			
Map No:		2718 LAKE ROAD	Penalty:	0.50	0.50	0.50			
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	606079	PRIESTER, ERIN K	Face:	5.00	5.00	5.00			
Map No:		711 CLAY FURNACE RD	Penalty:	0.50	0.50	0.50			
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
Control No:	605936	RAY, JENNIFER L	Face:	5.00	5.00	5.00			
Map No:		3411 VALLEY VIEW RD	Penalty:	0.50	0.50	0.50			
Deed:									
Assessment:	0.00	SHARPSVILLE, PA 16150							
Property Description:									
				25.00	25.00	25.00			
				2.50	2.50	2.50			

2018	TAX RETURN	Clark Boro	District No. 51			Page 10 Of 12		
Property Information		Owner or Reputed Owner/Address	Tax:	2018 School	2018 School 511	2018 School OCC		
			Tax Rate:	5	5	5		
Control No:	605935	RAY, STEVEN F	Face:	5.00	5.00	5.00	5.00	5.00
Map No:		3411 VALLEY VIEW RD	Penalty:	0.50	0.50	0.50	0.50	0.50
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	606054	RICHMOND, TRISTAM	Face:	5.00	5.00	5.00	5.00	5.00
Map No:		58 MILTON ST	Penalty:	0.50	0.50	0.50	0.50	0.50
Deed:		PO BOX 128						
Assessment:	0.00	CLARK, PA 16113						
Property Description:								
Control No:	605923	ROBERTS, HELENE	Face:	5.00	5.00	5.00	5.00	5.00
Map No:		2646 LAKE ROAD	Penalty:	0.50	0.50	0.50	0.50	0.50
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	606055	ROBINSON, MARY BETH	Face:	5.00	5.00	5.00	5.00	5.00
Map No:		36 MILTON ST	Penalty:	0.50	0.50	0.50	0.50	0.50
Deed:		PO BOX 329						
Assessment:	0.00	CLARK, PA 16113						
Property Description:								
Control No:	606059	SCHEIDEMANTLE, ROBIN J	Face:	5.00	5.00	5.00	5.00	5.00
Map No:		40 MCINN RD	Penalty:	0.50	0.50	0.50	0.50	0.50
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
				Page Total	Page Total	Page Total	Page Total	Page Total
				25.00	25.00	25.00	25.00	25.00
				2.50	2.50	2.50	2.50	2.50

2018	TAX RETURN	Clark Boro	District No. 51	Page 11 Of 12	
Property Information	Owner or Reputed Owner/Address	Tax:	2018 School	2018 School 511	2018 School OCC
		Tax Rate:	5	5	5
Control No:	606060				
Map No:	SCHEIDEMANTLE, TYLER	Face:	5.00	5.00	5.00
Deed:	40 MCMINN RD	Penalty:	0.50	0.50	0.50
Assessment:					
Property Description:	SHARPSVILLE, PA 16150				
Control No:	606097				
Map No:	SCOTT, JOSHUA	Face:	5.00	5.00	5.00
Deed:	2639 WINNER RD	Penalty:	0.50	0.50	0.50
Assessment:					
Property Description:	SHARPSVILLE, PA 16150				
Control No:	3222				
Map No:	SQUATRITO, MICHAEL	Face:	5.00	5.00	5.00
Deed:	757 CLAY FURNACE RD	Penalty:	0.50	0.50	0.50
Assessment:					
Property Description:	SHARPSVILLE, PA 16150				
Control No:	605998				
Map No:	TEDROW, KRISTIN	Face:	5.00	5.00	5.00
Deed:	2726 LAKE RD	Penalty:	0.50	0.50	0.50
Assessment:					
Property Description:	SHARPSVILLE, PA 16150				
Control No:	605999				
Map No:	TEDROW, RONALD	Face:	5.00	5.00	5.00
Deed:	2726 LAKE RD	Penalty:	0.50	0.50	0.50
Assessment:					
Property Description:	SHARPSVILLE, PA 16150				
			Page Total	Page Total	Page Total
			25.00	25.00	25.00
			2.50	2.50	2.50

2018	TAX RETURN	Clark Boro	District No. 51			Page 12 Of 12		
Property Information		Owner or Reputed Owner/Address	Tax:	2018 School	2018 School 511	2018 School OCC		
			Tax Rate:	5	5	5		
Control No:	605688	WAMSLEY, FRED	Face:	5.00	5.00	5.00		
Map No:		50 MILTON ST	Penalty:	0.50	0.50	0.50		
Deed:		PO BOX 332						
Assessment:	0.00	CLARK, PA 16113						
Property Description:								
Control No:	605689	WAMSLEY, MARLENE	Face:	5.00	5.00	5.00		
Map No:		50 MILTON ST	Penalty:	0.50	0.50	0.50		
Deed:		PO BOX 332						
Assessment:	0.00	CLARK, PA 16113						
Property Description:								
Control No:	605690	WHITE, H WILLIAM III	Face:	5.00	5.00	5.00		
Map No:		21 NORA ST	Penalty:	0.50	0.50	0.50		
Deed:		P.O. BOX 45						
Assessment:	0.00	CLARK, PA 16113						
Property Description:								
Control No:	3270	WORONA, DENNIS	Face:	5.00	5.00	5.00		
Map No:		625 CLAY FURNACE RD	Penalty:	0.50	0.50	0.50		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
Control No:	3578	WORONA, KATHY	Face:	5.00	5.00	5.00		
Map No:		625 CLAY FURNACE RD	Penalty:	0.50	0.50	0.50		
Deed:								
Assessment:	0.00	SHARPSVILLE, PA 16150						
Property Description:								
			Page Total	Page Total	Page Total	Page Total		
				25.00	25.00	25.00		
				2.50	2.50	2.50		

2018		TAX RETURN		Clark Boro		District No. 51		Report Totals	
Property Information		Owner or Reputed Owner/Address		Tax:		2018 School		2018 School OCC	
				Tax Rate:		5		5	

PRINTED 01/15/2019 2018 TAX RECEIPTS PAGE 1
 FROM: 10/01/2018 Sharpsville Boro
 TO: 12/30/2018 SchPC
 Kovach A J Exonerated Paid & Unpaid

CntyLoc	School	Control	Taxpayers		<--- SchPC	---	
Bill	Bill	Number	Name	Date	Face-Amt.	Collected	
16	207	1240	BRYAN, JEFFERY	D 12/07/2018	5.00	.00	DECEASED
47	589	3335	ERME, ATNHONY J	D 11/19/2018	5.00	.00	DECEASED
55	713	4050	GIBBONS, JAMES	R 11/19/2018	5.00	.00	NON-RESIDENT
69	845	4600	HAY, ESTHER	D 11/19/2018	5.00	.00	DECEASED
74	923	5040	IANKACONE, GRACE	R 11/19/2018	5.00	.00	NON-RESIDENT
86	1072	5750	LALLY, PHYLLIS	R 11/19/2018	5.00	.00	NON-RESIDENT
97	1169	6380	MAGNER, MARCELLA	D 11/19/2018	5.00	.00	DECEASED
100	1228	6690	MASSON, ANGELA	R 12/07/2018	5.00	.00	NON-RESIDENT
115	1489	8135	PALOMBI, ROBERT	D 11/19/2018	5.00	.00	DECEASED
116	1490	8140	PALOMBI, RONALD	R 11/19/2018	5.00	.00	NON-RESIDENT
121	1536	8420	PERRINE, RICHARD	D 11/19/2018	5.00	.00	DECEASED
127	1575	8705	PLOTNER, DENNIS	D 11/19/2018	5.00	.00	DECEASED
150	1791	9705	SCHULTZ, RITA MARIE	D 11/19/2018	5.00	.00	DECEASED
152	1798	9785	SCOTT, LARRY	D 11/19/2018	5.00	.00	DECEASED
163	1968	10905	TAYLOR, GRANT	R 11/19/2018	5.00	.00	NON-RESIDENT
207	753	13740	GRANT, HARRY	D 11/19/2018	5.00	.00	DECEASED
243	1848	16270	SIEGE, LISA	R 11/19/2018	5.00	.00	NON-RESIDENT
253	1741	16530	SABATINO, PATRICIA	D 11/19/2018	5.00	.00	DECEASED
268	1871	17710	SMARTZ, JOSEPH	D 11/19/2018	5.00	.00	DECEASED
347	2095	20630	WARD, MILDRED R	D 11/19/2018	5.00	.00	DECEASED
352	253	20681	BURNS, RICHARD	D 11/19/2018	5.00	.00	DECEASED
536	2103	22031	WEBBER, DAN	D 11/19/2018	5.00	.00	DECEASED
538	800	22041	HALLORAN, BETH	R 11/19/2018	5.00	.00	NON-RESIDENT
550	1194	22168	MARINO, ED	D 11/19/2018	5.00	.00	DECEASED
583	195	22348	BRESNAHAN, WELCH M	R 12/07/2018	5.00	.00	NON-RESIDENT
585	208	22353	BRYAN, MARY ANN	D 12/07/2018	5.00	.00	DECEASED
661	692	22550	GARNACK, LINDA	R 11/19/2018	5.00	.00	NON-RESIDENT
706	963	22644	JOSEPH, MARY	D 11/28/2018	5.00	.00	DECEASED
725	1085	22691	LAVAN, MARGARET	R 11/19/2018	5.00	.00	NON-RESIDENT
776	1486	22821	PALOMBI, IRENE	D 11/19/2018	5.00	.00	DECEASED
784	1542	22840	PETO, MARY	D 11/19/2018	5.00	.00	DECEASED
835	1845	22973	SHUTES, BARBARA	D 11/19/2018	5.00	.00	DECEASED
849	1905	22997	SPATARA, JOAN	R 12/11/2018	5.00	.00	NON-RESIDENT
857	1959	23022	TAKACS, BETSY	D 11/19/2018	5.00	.00	DECEASED
859	1967	23026	TAYLOR, DELNORA	R 11/19/2018	5.00	.00	NON-RESIDENT
860	1969	23028	TAYLOR, KATHLEEN	D 11/19/2018	5.00	.00	DECEASED
874	2059	23061	VASCONI, BARBARA	R 11/19/2018	5.00	.00	NON-RESIDENT
908	679	23193	FUOCO, BARBARA	R 11/19/2018	5.00	.00	NON-RESIDENT
933	456	23409	DAVIS, CLARA	R 11/19/2018	5.00	.00	NON-RESIDENT
973	2108	23644	WEILAND, JEANNINE	R 11/19/2018	5.00	.00	NON-RESIDENT
1008	1197	221272	MARRIE, DANIELLE	R 11/19/2018	5.00	.00	NON-RESIDENT
1016	586	221290	ENGLISH, ANN	R 11/19/2018	5.00	.00	NON-RESIDENT
1024	122	221342	BENDICKSON, BEVERLY	R 11/19/2018	5.00	.00	NON-RESIDENT
1097	1145	221694	LOZANO, ROLANDO	D 11/19/2018	5.00	.00	DECEASED
1121	1410	221822	MURPHY, JUANITA	D 12/07/2018	5.00	.00	DECEASED
1230	441	222339	DANCAK, CHAD	R 11/19/2018	5.00	.00	NON-RESIDENT
1275	1660	222450	RESELE, SHAWN	R 11/19/2018	5.00	.00	NON-RESIDENT
1310	1892	222552	SNIDER, PATRICIA	R 11/19/2018	5.00	.00	NON-RESIDENT
1396	19	222908	ALBANESE, DOMINIC	R 12/12/2018	5.00	.00	NON-RESIDENT

PRINTED 01/15/2019 2018 TAX RECEIPTS PAGE 2
 FROM: 10/01/2018 Sharpsville Boro
 TO: 12/30/2018 SchPC
 Kovach A J Exonerated Paid & Unpaid

CntyLoc	School	Control Taxpayers				
Bill	Bill	Number Name	Date	<--- SchPC	Face-Amt.	Collected
1402	476	222941 DECARMINE, ELMA	R 11/19/2018		5.00	.00
1466	788	223286 HAAS, KENZIE	R 11/19/2018		5.00	.00
1517	2126	223486 WILEY, MARGARET	R 11/19/2018		5.00	.00
1521	1748	223499 SAGER, JOHN	D 11/19/2018		5.00	.00
1538	383	223537 COLELLO, JOHN	R 11/19/2018		5.00	.00
1576	72	223724 BACICH, RANDY	R 11/19/2018		5.00	.00
1604	2153	223867 WOLFE, CURTIS	R 11/19/2018		5.00	.00
1617	1353	223926 MILLER, PATRICIA	R 11/19/2018		5.00	.00
1630	191	223968 BRANDT, SARAH J	R 12/07/2018		5.00	.00
1633	477	223984 DEEMER, CHARLES L JR	R 12/07/2018		5.00	.00
1639	640	224004 FLEET, MICHAEL	R 11/19/2018		5.00	.00
1641	761	224012 GREGGS, DANIEL	R 11/19/2018		5.00	.00
1654	1191	224051 MARGIEAN, THEODORE W	R 11/19/2018		5.00	.00
1662	1787	224084 SCHROEDER, RYAN T	R 11/19/2018		5.00	.00
1665	1847	224087 SIEGE, CARLY	R 11/19/2018		5.00	.00
1667	1945	224091 SUMMERS, STEPHEN	R 11/19/2018		5.00	.00
1675	1786	224115 SCHROEDER, AMY	R 11/19/2018		5.00	.00
1691	642	224151 ELENARY, LENORA	R 11/19/2018		5.00	.00
1697	883	224161 HOGUE, MISTY	R 11/19/2018		5.00	.00
1703	1125	224176 LIZZIE, BRENDA	R 11/19/2018		5.00	.00
1708	1376	224188 MOORE, DANIEL	R 11/19/2018		5.00	.00
1709	1381	224189 MOORE, KATIE	R 11/19/2018		5.00	.00
1711	1467	224194 ORLANDO, ANTHONY	R 12/12/2018		5.00	.00
1712	1468	224195 ORLANDO, LYNN	R 12/12/2018		5.00	.00
1735	1135	224244 LOMBARDO, KIMBERLY	R 12/07/2018		5.00	.00
1736	1136	224245 LOMBARDO, MICHAEL	R 12/07/2018		5.00	.00
1757	473	224327 DECARMEN, ERICA	R 11/19/2018		5.00	.00
1758	474	224328 DECARMEN, JOHN	R 11/19/2018		5.00	.00
1783	2043	224372 UHRIN, WESLEY	R 11/19/2018		5.00	.00
1798	1592	224441 POWELL, AMANDA	R 11/19/2018		5.00	.00
1817	559	224470 EALY, AMANDA	R 11/19/2018		5.00	.00
1827	1108	224497 LEVIS, LUCY	D 11/19/2018		5.00	.00
1831	1340	224503 MICHAEL, THELMA	R 11/19/2018		5.00	.00
1846	2143	224530 WILT, MAIDA	R 11/19/2018		5.00	.00
1861	181	224578 BOYD, ANGELA	E 12/18/2018		5.00	.00
1863	520	224586 DINSMORE, LAURA	R 12/12/2018		5.00	.00
1881	1290	224625 MCKNIGHT, DALE	R 12/12/2018		5.00	.00
1891	2044	224658 VAELA, STEPHANIE	R 11/19/2018		5.00	.00
1939	2042	224744 UHRIN, KIM	R 11/14/2018		5.00	.00
1959	787	224777 HAAS, JEFF	R 11/19/2018		5.00	.00
1963	1807	224786 SEARLE, FRANCIS	R 11/19/2018		5.00	.00
1966	2137	224789 WILMOTH, LISA	R 11/19/2018		5.00	.00
1980	1424	224807 NASSER, NICHOLAS	R 12/12/2018		5.00	.00
1984	1	224814 ABARAY, RONALD	R 11/27/2018		5.00	.00
1992	250	224824 BURNS, JULIA	R 11/19/2018		5.00	.00
2002	778	224839 GRUITZA, STACIA	R 12/12/2018		5.00	.00
2011	1057	224849 KUHN, WILLIAM	D 11/19/2018		5.00	.00
2029	1931	224871 STIGER, CARRIE	R 12/07/2018		5.00	.00
2030	1932	224872 STIGER, WILLIAM	R 12/07/2018		5.00	.00

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 FROM: 10/01/2018 Sharpsville Boro
 TO: 12/30/2018 SchPC Exonerated Paid & Unpaid
 Kovach A J

CntyLoc	School	Control Taxpayers		<--- SchPC --->		
Bill	Bill	Number Name	Date	Face-Amt.	Collected	
2041	404	224889 CORDELL, BRYAN	R 11/19/2018	5.00	.00	NON-RESIDENT
2042	405	224890 CORDELL, JANET	R 11/19/2018	5.00	.00	NON-RESIDENT
2097	2028	224956 TRIBLEY, JEREMIAH	R 11/19/2018	5.00	.00	NON-RESIDENT
2111	378	224972 COGSWELL, LONNIE	R 11/19/2018	5.00	.00	NON-RESIDENT
2112	379	224973 COGSWELL, RALPH	R 11/19/2018	5.00	.00	NON-RESIDENT
2113	413	224974 COURTEMANCHE, MARIE	R 11/19/2018	5.00	.00	NON-RESIDENT
2138	49	225009 ANDRES, MARION	N 11/19/2018	5.00	.00	ASSESSOR ERROR
2148	639	225029 FLACK, SANDRA	R 11/19/2018	5.00	.00	NON-RESIDENT
2169	1887	225053 SMITH, MELISSA	B 11/19/2018	5.00	.00	DOUBLE BILLED
2175	1640	225059 RATKOVICH, TERESA	R 11/19/2018	5.00	.00	NON-RESIDENT
2176	1639	225060 RATKOVICH, ROBERT	R 11/19/2018	5.00	.00	NON-RESIDENT
2181	1803	225067 SCURPA, KATELYN	R 11/19/2018	5.00	.00	NON-RESIDENT
2182	1831	225069 SHEPHERD, LEAH	R 12/07/2018	5.00	.00	NON-RESIDENT

Total# bills	111	Total Amount of Face & Paid	555.00	.00
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#exons	28 DECEASED	140.00
#exons	80 NON-RESIDENT	400.00
#exons	1 NOT WORKING	5.00
#exons	1 ASSESSOR ERROR	5.00
#exons	1 DOUBLE BILLED	5.00

	School	#Bills
FACE amount collected @ DISCOUNT	.00	
PAID amount collected @ DISCOUNT	.00	
FACE - DISCOUNT PAID = DIFFERENCE	.00	
PAID amount collected @ FACE	.00	
FACE amount collected @ PENALTY	555.00	
PAID amount collected @ PENALTY	.00	111
FACE - PENALTY PAID = DIFFERENCE	555.00	
TOTAL AMOUNT COLLECTED	.00	111

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 FROM: 10/01/2018 Sharpsville Boro
 TO: 12/30/2018 SchPC
 Kovach A J Exonerated Paid & Unpaid

CntyLoc	School	Control	Taxpayers				
Bill	Bill	Number	Name	Date	Face-Amt.	SchPC Collected	
16	207	1240	BRYAN, JEFFERY	D 12/07/2018	5.00	.00	DECEASED
47	589	3335	ERME, ATNTHONY J	D 11/19/2018	5.00	.00	DECEASED
55	713	4050	GIBBONS, JAMES	R 11/19/2018	5.00	.00	NON-RESIDENT
69	845	4600	HAY, ESTHER	D 11/19/2018	5.00	.00	DECEASED
74	923	5040	IANKACONE, GRACE	R 11/19/2018	5.00	.00	NON-RESIDENT
86	1072	5750	LALLY, PHYLLIS	R 11/19/2018	5.00	.00	NON-RESIDENT
97	1169	6380	MAGNER, MARCELLA	D 11/19/2018	5.00	.00	DECEASED
100	1228	6690	MASSON, ANGELA	R 12/07/2018	5.00	.00	NON-RESIDENT
115	1489	8135	PALOMBI, ROBERT	D 11/19/2018	5.00	.00	DECEASED
116	1490	8140	PALOMBI, RONALD	R 11/19/2018	5.00	.00	NON-RESIDENT
121	1536	8420	PERRINE, RICHARD	D 11/19/2018	5.00	.00	DECEASED
127	1575	8705	PLOTNER, DENNIS	D 11/19/2018	5.00	.00	DECEASED
150	1791	9705	SCHULTZ, RITA MARIE	D 11/19/2018	5.00	.00	DECEASED
152	1798	9785	SCOTT, LARRY	D 11/19/2018	5.00	.00	DECEASED
163	1968	10905	TAYLOR, GRANT	R 11/19/2018	5.00	.00	NON-RESIDENT
207	753	13740	GRANT, HARRY	D 11/19/2018	5.00	.00	DECEASED
243	1848	16270	SIEGE, LISA	R 11/19/2018	5.00	.00	NON-RESIDENT
253	1741	16530	SABATINO, PATRICIA	D 11/19/2018	5.00	.00	DECEASED
268	1871	17710	SMARTZ, JOSEPH	D 11/19/2018	5.00	.00	DECEASED
347	2095	20630	WARD, MILDRED R	D 11/19/2018	5.00	.00	DECEASED
352	253	20681	BURNS, RICHARD	D 11/19/2018	5.00	.00	DECEASED
536	2103	22031	WEBBER, DAN	D 11/19/2018	5.00	.00	DECEASED
538	800	22041	HALLORAN, BETH	R 11/19/2018	5.00	.00	NON-RESIDENT
550	1194	22168	MARIKO, ED	D 11/19/2018	5.00	.00	DECEASED
583	195	22348	BRESNAHAN, WELCH M	R 12/07/2018	5.00	.00	NON-RESIDENT
585	208	22353	BRYAN, MARY ANN	D 12/07/2018	5.00	.00	DECEASED
661	692	22550	GARNACK, LINDA	R 11/19/2018	5.00	.00	NON-RESIDENT
706	963	22644	JOSEPH, MARY	D 11/28/2018	5.00	.00	DECEASED
725	1085	22691	LAVAN, MARGARET	R 11/19/2018	5.00	.00	NON-RESIDENT
776	1486	22821	PALOMBI, IRENE	D 11/19/2018	5.00	.00	DECEASED
784	1542	22840	PETO, MARY	D 11/19/2018	5.00	.00	DECEASED
835	1845	22973	SHUTES, BARBARA	J 11/19/2018	5.00	.00	DECEASED
849	1905	22997	SPATARA, JOAN	R 12/11/2018	5.00	.00	NON-RESIDENT
857	1959	23022	TAKACS, BETSY	D 11/19/2018	5.00	.00	DECEASED
859	1967	23026	TAYLOR, DELNORA	R 11/19/2018	5.00	.00	NON-RESIDENT
860	1969	23028	TAYLOR, KATHLEEN	D 11/19/2018	5.00	.00	DECEASED
874	2059	23061	VASCONI, BARBARA	R 11/19/2018	5.00	.00	NON-RESIDENT
908	679	23193	FUOCO, BARBARA	R 11/19/2018	5.00	.00	NON-RESIDENT
933	456	23409	DAVIS, CLARA	R 11/19/2018	5.00	.00	NON-RESIDENT
973	2108	23644	WEILAND, JEANNINE	R 11/19/2018	5.00	.00	NON-RESIDENT
1008	1197	221272	MARRIE, DANIELLE	R 11/19/2018	5.00	.00	NON-RESIDENT
1016	586	221290	ENGLISH, ANN	R 11/19/2018	5.00	.00	NON-RESIDENT
1024	122	221342	BENDICKSON, BEVERLY	R 11/19/2018	5.00	.00	NON-RESIDENT
1097	1145	221694	LOZANO, ROLANDO	D 11/19/2018	5.00	.00	DECEASED
1121	1410	221822	MURPHY, JUANITA	D 12/07/2018	5.00	.00	DECEASED
1230	441	222339	DANCAK, CHAD	R 11/19/2018	5.00	.00	NON-RESIDENT
1275	1660	222450	RESELE, SHAWN	R 11/19/2018	5.00	.00	NON-RESIDENT
1310	1892	222552	SNIDER, PATRICIA	R 11/19/2018	5.00	.00	NON-RESIDENT
1396	19	222908	ALBANESE, DOMINIC	R 12/12/2018	5.00	.00	NON-RESIDENT

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 FROM: 10/01/2018 Sharpsville Boro
 TO: 12/30/2018 SchPC
 Kovach A J Exonerated Paid & Unpaid

CntyLoc	School	Control	Taxpayers						
Bill	Bill	Number	Name	Date	Face-Amt.	SchPC	Collected		
1402	476	222941	DECARMINE, ELMA	R 11/19/2018	5.00	.00		NON-RESIDENT	
1466	788	223286	HAAS, KENZIE	R 11/19/2018	5.00	.00		NON-RESIDENT	
1517	2126	223486	WILEY, MARGARET	R 11/19/2018	5.00	.00		NON-RESIDENT	
1521	1748	223499	SAGER, JOHN	D 11/19/2018	5.00	.00		DECEASED	
1538	383	223537	COLELLO, JOHN	R 11/19/2018	5.00	.00		NON-RESIDENT	
1576	72	223724	BACICH, RANDY	R 11/19/2018	5.00	.00		NON-RESIDENT	
1604	2153	223867	WOLFE, CURTIS	R 11/19/2018	5.00	.00		NON-RESIDENT	
1617	1353	223926	MILLER, PATRICIA	R 11/19/2018	5.00	.00		NON-RESIDENT	
1630	191	223968	BRANDT, SARAH J	R 12/07/2018	5.00	.00		NON-RESIDENT	
1633	477	223984	DEEMER, CHARLES L JR	R 12/07/2018	5.00	.00		NON-RESIDENT	
1639	640	224004	FLEET, MICHAEL	R 11/19/2018	5.00	.00		NON-RESIDENT	
1641	761	224012	GREGGS, DANIEL	R 11/19/2018	5.00	.00		NON-RESIDENT	
1654	1191	224051	MARGIEAN, THEODORE W	R 11/19/2018	5.00	.00		NON-RESIDENT	
1662	1787	224084	SCHROEDER, RYAN T	R 11/19/2018	5.00	.00		NON-RESIDENT	
1665	1847	224087	SIEGE, CARLY	R 11/19/2018	5.00	.00		NON-RESIDENT	
1667	1945	224091	SUMMERS, STEPHEN	R 11/19/2018	5.00	.00		NON-RESIDENT	
1675	1786	224115	SCHROEDER, AMY	R 11/19/2018	5.00	.00		NON-RESIDENT	
1691	642	224151	FLENARY, LENORA	R 11/19/2018	5.00	.00		NON-RESIDENT	
1697	883	224161	HOGUE, MISTY	R 11/19/2018	5.00	.00		NON-RESIDENT	
	1125	224176	LIZZIE, BRENDA	R 11/19/2018	5.00	.00		NON-RESIDENT	
1708	1376	224188	MOORE, DANIEL	R 11/19/2018	5.00	.00		NON-RESIDENT	
1709	1381	224189	MOORE, KARIE	R 11/19/2018	5.00	.00		NON-RESIDENT	
1711	1467	224194	ORLANDO, ANTHONY	R 12/12/2018	5.00	.00		NON-RESIDENT	
1712	1468	224195	ORLANDO, LYNN	R 12/12/2018	5.00	.00		NON-RESIDENT	
1735	1135	224244	LOMBARDO, KIMBERLY	R 12/07/2018	5.00	.00		NON-RESIDENT	
1736	1136	224245	LOMBARDO, MICHAEL	R 12/07/2018	5.00	.00		NON-RESIDENT	
1757	473	224327	DECARMEN, ERICA	R 11/19/2018	5.00	.00		NON-RESIDENT	
1758	474	224328	DECARMEN, JOHN	R 11/19/2018	5.00	.00		NON-RESIDENT	
1783	2043	224372	UHRIN, WESLEY	R 11/19/2018	5.00	.00		NON-RESIDENT	
1798	1592	224441	POWELL, AMANDA	R 11/19/2018	5.00	.00		NON-RESIDENT	
1817	559	224470	EALY, AMANDA	R 11/19/2018	5.00	.00		NON-RESIDENT	
1827	1106	224497	LEVIS, LUCY	D 11/19/2018	5.00	.00		DECEASED	
1831	1340	224503	MICHAEL, THELMA	R 11/19/2018	5.00	.00		NON-RESIDENT	
1846	2143	224530	WILT, MAIDA	R 11/19/2018	5.00	.00		NON-RESIDENT	
1861	181	224578	BOYD, ANGELA	E 12/18/2018	5.00	.00		NOT WORKING	
1863	520	224586	DINSMORE, LAURA	R 12/12/2018	5.00	.00		NON-RESIDENT	
1881	1290	224625	MCKNIGHT, DALE	R 12/12/2018	5.00	.00		NON-RESIDENT	
1891	2044	224658	VAKLA, STEPHANIE	R 11/19/2018	5.00	.00		NON-RESIDENT	
1939	2042	224744	UHRIN, KIM	R 11/14/2018	5.00	.00		NON-RESIDENT	
1959	787	224777	HAAS, JEFF	R 11/19/2018	5.00	.00		NON-RESIDENT	
1963	1807	224786	SEARLE, FRANCIS	R 11/19/2018	5.00	.00		NON-RESIDENT	
1966	2137	224789	WILMOTH, LISA	R 11/19/2018	5.00	.00		NON-RESIDENT	
1980	1424	224807	NASSER, NICHOLAS	R 12/12/2018	5.00	.00		NON-RESIDENT	
1984	1	224814	ABARAY, RONALD	R 11/27/2018	5.00	.00		NON-RESIDENT	
1992	250	224824	BURNS, JULIA	R 11/19/2018	5.00	.00		NON-RESIDENT	
2002	778	224839	GRUITZA, STACIA	R 12/12/2018	5.00	.00		NON-RESIDENT	
2002	1057	224849	KUHN, WILLIAM	D 11/19/2018	5.00	.00		DECEASED	
2002	1931	224871	STIGER, CARRIE	R 12/07/2018	5.00	.00		NON-RESIDENT	
2030	1932	224872	STIGER, WILLIAM	R 12/07/2018	5.00	.00		NON-RESIDENT	

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 FROM: 10/01/2018 Sharpsville Boro
 TO: 12/30/2018 SchPC
 Kovach A J Exonerated Paid & Unpaid

CntyLoc	School	Control	Taxpayers				
Bill	Bill	Number	Name	Date	<--- SchPC	---	
					Face-Amt.	Collected	
2041	404	224889	CORDELL, BRYAN	R 11/19/2018	5.00	.00	NON-RESIDENT
2042	405	224890	CORDELL, JANET	R 11/19/2018	5.00	.00	NON-RESIDENT
2097	2028	224956	TRIBLEY, JEREMIAH	R 11/19/2018	5.00	.00	NON-RESIDENT
2111	378	224972	COGSWELL, LONNIE	R 11/19/2018	5.00	.00	NON-RESIDENT
2112	379	224973	COGSWELL, RALPH	R 11/19/2018	5.00	.00	NON-RESIDENT
2113	413	224974	COURTEMANCHE, MARIE	R 11/19/2018	5.00	.00	NON-RESIDENT
2138	49	225009	ANDRES, MARION	R 11/19/2018	5.00	.00	NON-RESIDENT
2148	639	225029	FLACK, SANDRA	N 11/19/2018	5.00	.00	ASSESSOR ERROR
2169	1887	225053	SMITH, MELISSA	R 11/19/2018	5.00	.00	NON-RESIDENT
2175	1640	225059	RATKOVICH, TERESA	B 11/19/2018	5.00	.00	DOUBLE BILLED
2176	1639	225060	RATKOVICH, ROBERT	R 11/19/2018	5.00	.00	NON-RESIDENT
2181	1803	225067	SCURPA, KATELYN	R 11/19/2018	5.00	.00	NON-RESIDENT
2182	1831	225069	SHEPHERD, LEAH	R 12/07/2018	5.00	.00	NON-RESIDENT
Total# bills				111	Total Amount of Face & Paid		
					555.00	.00	
#exons	28 DECEASED						
#exons	80 NON-RESIDENT				140.00		
#exons	1 NOT WORKING				400.00		
#exons	1 ASSESSOR ERROR				5.00		
#exons	1 DOUBLE BILLED				5.00		
					5.00		
FACE amount collected @ DISCOUNT				School	#Bills		
PAID amount collected @ DISCOUNT				.00			
FACE - DISCOUNT PAID = DIFFERENCE				.00			
				.00			
PAID amount collected @ FACE				.00			
				.00			
FACE amount collected @ PENALTY				555.00			
PAID amount collected @ PENALTY				.00	111		
FACE - PENALTY PAID = DIFFERENCE				555.00			
				.00	111		
TOTAL AMOUNT COLLECTED				.00	111		

PRINTED 01/17/2019
FROM: 06/29/2018
TO: 08/09/2018

2018 TAX RECEIPTS
Sharpsville Boro
SchOP
Kovach A J

PAGE 1

Exonerated Paid & Unpaid

CntyLoc	School	Control Taxpayers					
Bill	Bill	Number Name	Date	Face-Amt.	SchOP	Collected	
29	353	1910 CHUBA, STEPHEN					
33	470	2470 DEANGELIS, J	E 08/09/2018	10.00		.00	Unknown
49	652	3705 FOWLER, BARBARA	E 08/09/2018	10.00		.00	NOT WORKING
52	681	3850 FYE, ALLEN	E 08/09/2018	10.00		.00	NOT WORKING
53	685	3880 GAGLIARDI, FRANK	E 08/09/2018	10.00		.00	NOT WORKING
58	725	4105 GILL, THURLO	E 08/09/2018	10.00		.00	NOT WORKING
76	960	5215 JOSEPH, JOSEPH	E 08/09/2018	10.00		.00	NOT WORKING
84	1059	5685 KUKUDA, GEZELLA	E 08/09/2018	10.00		.00	NOT WORKING
88	1086	5880 LAWTON, JAMES	E 08/09/2018	10.00		.00	NOT WORKING
92	1105	6000 LEONARD, EUGENE	E 08/09/2018	10.00		.00	NOT WORKING
134	1620	8850 RADFORD, ROBERT	E 08/09/2018	10.00		.00	NOT WORKING
147	1744	9540 SACKETT, GLORIA JEAN	E 08/09/2018	10.00		.00	NOT WORKING
158	1843	10085 SHOLLENBERGER, CAROL	E 08/09/2018	10.00		.00	NOT WORKING
179	2197	12055 ZIPAY, GORDON	E 08/09/2018	10.00		.00	NOT WORKING
189	767	12780 GREXA, ROBERT	E 08/09/2018	10.00		.00	NOT WORKING
210	1176	13845 MALSON, GEORGE	E 08/09/2018	10.00		.00	NOT WORKING
223	540	15060 DRESCH, DALE	E 08/09/2018	10.00		.00	NOT WORKING
259	653	17475 FOWLER, WILLIAM	E 08/09/2018	10.00		.00	NOT WORKING
280	2207	18290 ZUCCARO, RONALD	E 08/09/2018	10.00		.00	NOT WORKING
304	1418	20060 NAPOTNIK, JOHN	E 08/09/2018	10.00		.00	NOT WORKING
333	198	20420 BREST, TERRY	E 08/09/2018	10.00		.00	NOT WORKING
467	313	21564 CASZATT, EILEEN	E 08/09/2018	10.00		.00	NOT WORKING
474	859	21606 HERRMANN, JAMES	E 08/09/2018	10.00		.00	NOT WORKING
513	118	21881 BASTRESS, RICHARD	E 08/09/2018	10.00		.00	NOT WORKING
519	1243	21928 MAYKOWSKI, MAUREEN	E 08/09/2018	10.00		.00	NOT WORKING
551	1764	22204 SATMARE, EUGENE	E 08/06/2018	10.00		.00	NOT WORKING
565	38	22290 ALTER, CECILIA	E 08/09/2018	10.00		.00	NOT WORKING
566	44	22292 ANDERSON, JANICE	E 08/09/2018	10.00		.00	NOT WORKING
577	154	22334 BLEWS, MARY	E 08/09/2018	10.00		.00	NOT WORKING
606	350	22404 CHUBA, JOAN	E 08/09/2018	10.00		.00	NOT WORKING
626	469	22451 DEANGELIS, ANTOINETTE	E 08/09/2018	10.00		.00	NOT WORKING
641	539	22488 DRESCH, CHARLYNE	E 08/09/2018	10.00		.00	NOT WORKING
651	590	22512 ERME, MARY D	E 08/09/2018	10.00		.00	NOT WORKING
667	730	22566 GLOVER, HELEN	E 08/09/2018	10.00		.00	NOT WORKING
677	766	22582 GREXA, MARY	E 08/09/2018	10.00		.00	NOT WORKING
682	802	22595 HAM, KOOK JA	E 08/09/2018	10.00		.00	NOT WORKING
693	860	22616 HERRMANN, JOSEPHINE	E 08/09/2018	10.00		.00	NOT WORKING
707	964	22645 JOSEPH, SANDRA	E 08/09/2018	10.00		.00	NOT WORKING
729	1104	22697 LEONARD, ANGELINE	E 08/09/2018	10.00		.00	NOT WORKING
769	1419	22795 NAPOTNIK, MARY KATHLEEN	E 08/09/2018	10.00		.00	NOT WORKING
772	1461	22809 ONDICH, MARY A	E 08/09/2018	10.00		.00	NOT WORKING
824	1757	22937 SANKEY, SHIRLEY	E 08/01/2018	10.00		.00	NOT WORKING
834	1844	22970 SHOLLENBERGER, MARGIE	E 08/09/2018	10.00		.00	NOT WORKING
838	1853	22979 SIKORA, ESTHER	E 08/09/2018	10.00		.00	NOT WORKING
842	1872	22985 SMARTZ, NANCY	E 08/09/2018	10.00		.00	NOT WORKING
890	2194	23110 ZIPAY, DEBBIE	E 08/09/2018	10.00		.00	NOT WORKING
919	1621	23272 RADFORD, SALLY	E 08/09/2018	10.00		.00	NOT WORKING
906	1925	221265 STEINER, WILLIAM	E 08/09/2018	10.00		.00	NOT WORKING
907	1924	221266 STEINER, DORIS	E 08/09/2018	10.00		.00	NOT WORKING

PRINTED 01/17/2019
FROM: 06/29/2018
TO: 08/09/2018

2018
Sharpsville Boro
SchOP
Kovach A J

TAX RECEIPTS

PAGE 2

Exonerated Paid & Unpaid

CntyLoc	School	Control	Taxpayers				
Bill	Bill	Number	Name	Date	<--- SchOP	---	
					Face-Amt.	Collected	
1046	366	221477	CLAYTON, WILLIAM	E 08/09/2018	10.00	.00	NOT WORKING
1047	365	221478	CLAYTON, JANICE	E 08/09/2018	10.00	.00	NOT WORKING
1064	1144	221558	LOZANO, NANCY	E 08/09/2018	10.00	.00	NOT WORKING
1089	269	221655	BUZARD, FRANCIS L	E 08/07/2018	10.00	.00	NOT WORKING
1152	1084	221991	LAVAN, GLENN	E 08/06/2018	10.00	.00	NOT WORKING
1186	194	222168	BRESNAHAN, TINA	E 08/07/2018	10.00	.00	NOT WORKING
1240	663	222357	FREEMAN, EVA	E 08/09/2018	10.00	.00	NOT WORKING
1436	2080	223143	WAGNER, ROBERT	E 08/09/2018	10.00	.00	NOT WORKING
1516	2079	223485	WAGNER, KASEY A	E 08/09/2018	10.00	.00	NOT WORKING
1536	360	223535	CLARK, JAMES	E 08/09/2018	10.00	.00	NOT WORKING
1537	361	223536	CLARK, MARTHA	E 08/09/2018	10.00	.00	NOT WORKING
1610	423	223885	CROWLEY, SUSAN	E 08/09/2018	10.00	.00	NOT WORKING
1645	909	224024	HRESHO, DOUG	E 08/09/2018	10.00	.00	NOT WORKING
1751	305	224317	CARTER, GARY	E 08/09/2018	10.00	.00	NOT WORKING
2125	175	224989	BORNICK, NANCY	E 08/09/2018	10.00	.00	NOT WORKING
Total# bills				64	Total Amount of Face & Paid	640.00	.00
#exons				64	NOT WORKING	640.00	

FACE amount collected @ DISCOUNT	School	#Bills
PAID amount collected @ DISCOUNT	.00	
FACE - DISCOUNT PAID = DIFFERENCE	.00	
	.00	
PAID amount collected @ FACE	.00	
	.00	
FACE amount collected @ PENALTY	640.00	
PAID amount collected @ PENALTY	.00	64
FACE - PENALTY PAID = DIFFERENCE	640.00	
	.00	64
TOTAL AMOUNT COLLECTED	.00	

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 FROM: 08/01/2018 Sharpsville Boro
 TO: 08/09/2018 SchOP Exonerated Paid & Unpaid
 Kovach A J

CntyLoc	School	Control	Taxpayers		<--- SchOP	---
Bill	Bill	Number	Name	Date	Face-Amt.	Collected
29	353	1910	CHUBA, STEPHEN	E 08/09/2018	10.00	.00 Unknown
33	470	2470	DEANGELIS, J	E 08/09/2018	10.00	.00 NOT WORKING
49	652	3705	FOWLER, BARBARA	E 08/09/2018	10.00	.00 NOT WORKING
52	681	3850	FYE, ALLEN	E 08/09/2018	10.00	.00 NOT WORKING
53	685	3880	GAGLIARDI, FRANK	E 08/09/2018	10.00	.00 NOT WORKING
58	725	4105	GILL, THURLO	E 08/09/2018	10.00	.00 NOT WORKING
76	960	5215	JOSEPH, JOSEPH	E 08/09/2018	10.00	.00 NOT WORKING
84	1059	5685	KUKUDA, GEZELLA	E 08/09/2018	10.00	.00 NOT WORKING
88	1086	5880	LAWTON, JAMES	E 08/09/2018	10.00	.00 NOT WORKING
92	1105	6000	LEONARD, EUGENE	E 08/09/2018	10.00	.00 NOT WORKING
134	1620	8850	RADFORD, ROBERT	E 08/09/2018	10.00	.00 NOT WORKING
147	1744	9540	SACKETT, GLORIA JEAN	E 08/09/2018	10.00	.00 NOT WORKING
158	1843	10085	SHOLLENBERGER, CAROL	E 08/09/2018	10.00	.00 NOT WORKING
179	2197	12055	ZIPAY, GORDON	E 08/09/2018	10.00	.00 NOT WORKING
189	767	12780	GREXA, ROBERT	E 08/09/2018	10.00	.00 NOT WORKING
210	1176	13845	MALSOM, GEORGE	E 08/09/2018	10.00	.00 NOT WORKING
223	540	15060	DRESCH, DALE	E 08/09/2018	10.00	.00 NOT WORKING
259	653	17475	FOWLER, WILLIAM	E 08/09/2018	10.00	.00 NOT WORKING
280	2207	18290	ZUCCARO, RONALD	E 08/09/2018	10.00	.00 NOT WORKING
204	1418	20060	NAPOTNIK, JOHN	E 08/09/2018	10.00	.00 NOT WORKING
3	198	20420	BREST, TERRY	E 08/09/2018	10.00	.00 NOT WORKING
467	313	21564	CASZATT, EILEEN	E 08/09/2018	10.00	.00 NOT WORKING
474	859	21606	HERRMANN, JAMES	E 08/09/2018	10.00	.00 NOT WORKING
513	118	21881	BASTRESS, RICHARD	E 08/09/2018	10.00	.00 NOT WORKING
519	1243	21928	MAYKOWSKI, MAUREEN	E 08/06/2018	10.00	.00 NOT WORKING
551	1764	22204	SATMARE, EUGENE	E 08/09/2018	10.00	.00 NOT WORKING
565	38	22290	ALTER, CECILIA	E 08/09/2018	10.00	.00 NOT WORKING
566	44	22292	ANDERSON, JANICE	E 08/09/2018	10.00	.00 NOT WORKING
577	154	22334	BLEWS, MARY	E 08/09/2018	10.00	.00 NOT WORKING
606	350	22404	CHUBA, JOAN	E 08/09/2018	10.00	.00 NOT WORKING
626	469	22451	DEANGELIS, ANTOINETTE	E 08/09/2018	10.00	.00 NOT WORKING
641	539	22488	DRESCH, CHARLYNE	E 08/09/2018	10.00	.00 NOT WORKING
651	590	22512	ERME, MARY D	E 08/09/2018	10.00	.00 NOT WORKING
667	730	22566	GLOVER, HELEN	E 08/09/2018	10.00	.00 NOT WORKING
677	766	22582	GREXA, MARY	E 08/09/2018	10.00	.00 NOT WORKING
682	802	22595	HAM, KOOK JA	E 08/09/2018	10.00	.00 NOT WORKING
693	860	22616	HERRMANN, JOSEPHINE	E 08/09/2018	10.00	.00 NOT WORKING
707	964	22645	JOSEPH, SANDRA	E 08/09/2018	10.00	.00 NOT WORKING
729	1104	22697	LEONARD, ANGELINE	E 08/09/2018	10.00	.00 NOT WORKING
769	1419	22795	NAPOTNIK, MARY KATHLEEN	E 08/09/2018	10.00	.00 NOT WORKING
772	1461	22809	ONDICH, MARY A	E 08/01/2018	10.00	.00 NOT WORKING
824	1757	22937	SANKEY, SHIRLEY	E 08/09/2018	10.00	.00 NOT WORKING
834	1844	22970	SHOLLENBERGER, MARGIE	E 08/09/2018	10.00	.00 NOT WORKING
838	1853	22979	SIKORA, ESTHER	E 08/09/2018	10.00	.00 NOT WORKING
842	1872	22985	SMARTZ, NANCY	E 08/09/2018	10.00	.00 NOT WORKING
90	2194	23110	ZIPAY, DEBBIE	E 08/09/2018	10.00	.00 NOT WORKING
919	1621	23272	RADFORD, SALLY	E 08/09/2018	10.00	.00 NOT WORKING
1006	1925	221265	STEINER, WILLIAM	E 08/09/2018	10.00	.00 NOT WORKING
1007	1924	221266	STEINER, DORIS	E 08/09/2018	10.00	.00 NOT WORKING

PRINTED 08/15/2018 2018 TAX RECEIPTS PAGE 2
 FROM: 08/01/2018 Sharpsville Boro
 TO: 08/09/2018 SchOP Exonerated Paid & Unpaid
 Kovach A J

CntyLoc	School	Control	Taxpayers		<--- SchOP	---
Bill	Bill	Number	Name	Date	Face-Amt.	Collected
1046	366	221477	CLAYTON, WILLIAM	E 08/09/2018	10.00	.00 NOT WORKING
1047	365	221478	CLAYTON, JANICE	E 08/09/2018	10.00	.00 NOT WORKING
1064	1144	221558	LOZANO, NANCY	E 08/09/2018	10.00	.00 NOT WORKING
1089	269	221655	BUZARD, FRANCIS L	E 08/07/2018	10.00	.00 NOT WORKING
1152	1084	221991	LAVAN, GLENN	E 08/06/2018	10.00	.00 NOT WORKING
1186	194	222168	BRESNAHAN, TINA	E 08/07/2018	10.00	.00 NOT WORKING
1240	663	222357	FREEMAN, EVA	E 08/09/2018	10.00	.00 NOT WORKING
1436	2080	223143	WAGNER, ROBERT	E 08/09/2018	10.00	.00 NOT WORKING
1516	2079	223485	WAGNER, KASEY A	E 08/09/2018	10.00	.00 NOT WORKING
1536	360	223535	CLARK, JAMES	E 08/09/2018	10.00	.00 NOT WORKING
1537	361	223536	CLARK, MARTHA	E 08/09/2018	10.00	.00 NOT WORKING
1610	423	223885	CROWLEY, SUSAN	E 08/09/2018	10.00	.00 NOT WORKING
1645	909	224024	HRESHO, DOUG	E 08/09/2018	10.00	.00 NOT WORKING
1751	305	224317	CARTER, GARY	E 08/09/2018	10.00	.00 NOT WORKING
2125	175	224989	BORNICK, NANCY	E 08/09/2018	10.00	.00 NOT WORKING

Total# bills 64 Total Amount of Face & Paid 640.00 .00

#exons 64 NOT WORKING 640.00

	School	#Bills
FACE amount collected @ DISCOUNT	.00	
PAID amount collected @ DISCOUNT	.00	
FACE - DISCOUNT PAID = DIFFERENCE	.00	
PAID amount collected @ FACE	.00	
FACE amount collected @ PENALTY	640.00	
PAID amount collected @ PENALTY	.00	64
FACE - PENALTY PAID = DIFFERENCE	640.00	
TOTAL AMOUNT COLLECTED	.00	64

PRINTED 08/30/2018
FROM: 08/10/2018
TO: 08/24/2018

2018 TAX RECEIPTS
Sharpsville Boro
SchOP
Kovach A J

PAGE 1
Exonerated Paid & Unpaid

CntyLoc	School	Control	Taxpayers		<--- SchOP	---
Bill	Bill	Number	Name	Date	Face-Amt.	Collected
4	28	130	ALFREDO, GEORGIANA	E 08/21/2018	10.00	.00
5	29	140	ALFREDO, JOHN	E 08/22/2018	10.00	.00
6	30	145	ALFREDO, JOHN	E 08/22/2018	10.00	.00
9	93	490	BALDINELLI, DAVID	E 08/22/2018	10.00	.00
12	112	650	BARTOSH, DONALD	E 08/22/2018	10.00	.00
17	214	1255	BUCHER, DALE	E 08/15/2018	10.00	.00
28	349	1900	CHUBA, EDWARD	E 08/15/2018	10.00	.00
35	491	2695	DELFRATTE, JOSEPH	E 08/22/2018	10.00	.00
39	527	2935	DIVENS, WILLIAM	E 08/22/2018	10.00	.00
44	565	3195	EICHELBERGER, D	E 08/19/2018	10.00	.00
51	1672	3825	RIDGWAY, PRISCILLA	E 08/22/2018	10.00	.00
60	747	4215	GRANDY, HOWARD	E 08/22/2018	10.00	.00
68	840	4590	HAWKINS, RONALD B	E 08/22/2018	10.00	.00
78	1012	5495	KIZIMA, DARLENE	E 08/22/2018	10.00	.00
79	1018	5520	KNAPP, JOSEPH	E 08/24/2018	10.00	.00
81	1035	5615	KOVACH, ALEXANDER	E 08/22/2018	10.00	.00
82	1046	5635	KRANICH, PAUL	E 08/24/2018	10.00	.00
93	1118	6080	LIPAK, TERRY	E 08/15/2018	10.00	.00
107	670	7570	FRIE, KAREN	E 08/15/2018	10.00	.00
112	1483	8080	PALO, ANTHONY	E 08/15/2018	10.00	.00
12	1540	8455	PETERS, THOMAS JR	E 08/22/2018	10.00	.00
136	1671	9095	RIDGEWAY, ROBERT	E 08/22/2018	10.00	.00
140	1703	9305	ROSE, HAROLD	E 08/22/2018	10.00	.00
162	1944	10750	SUMMERS, STEPHAN	E 08/22/2018	10.00	.00
173	2109	11565	WELCH, MARGARET	E 08/19/2018	10.00	.00
229	1566	15170	PISARCIK, BARBARA	E 08/17/2018	10.00	.00
247	1989	16365	THOMPSON, JOSEPH E	E 08/15/2018	10.00	.00
248	2003	16370	TILLOTSON, CLIFFORD	E 08/22/2018	10.00	.00
251	1541	16515	PETERS, VICKIE	E 08/22/2018	10.00	.00
274	581	18030	ELLISON, SUE	E 08/17/2018	10.00	.00
287	915	18385	HUNT, BURTON	E 08/17/2018	10.00	.00
299	1930	18850	STEWART, SCOTT	E 08/22/2018	10.00	.00
303	1064	20050	KURTANICH, MICHAEL	E 08/17/2018	10.00	.00
316	1683	20300	ROBINSON, RALPH	E 08/17/2018	10.00	.00
322	319	20386	CATIRON, JEFFREY	E 08/17/2018	10.00	.00
331	2141	20409	WILSON, MICHAEL	E 08/21/2018	10.00	.00
332	1435	20410	NICKELS, LINDA J	E 08/17/2018	10.00	.00
369	917	20756	HUNT, ROBERTA L	E 08/17/2018	10.00	.00
372	1065	20767	KUSHAY, DENNIS	E 08/17/2018	10.00	.00
383	1834	20861	SHERMAN, DEBBIE	E 08/17/2018	10.00	.00
385	1914	20870	STACEY, EVA M	E 08/24/2018	10.00	.00
389	2198	20905	ZIPAY, PATRICIA	E 08/17/2018	10.00	.00
406	1667	21026	RICE, VERNETTA	E 08/17/2018	10.00	.00
409	1820	21053	SHAFFER, RAYMOND	E 08/19/2018	10.00	.00
420	1793	21140	SCHUSTER, JANE P	E 08/17/2018	10.00	.00
2	1737	21150	RYAN, PHILLIP JR	E 08/19/2018	10.00	.00
462	506	21534	DESANTIS, DAN	E 08/17/2018	10.00	.00
540	582	22046	ELLISON, TODD	E 08/17/2018	10.00	.00
572	95	22307	BALDINELLI, HOPE	E 08/22/2018	10.00	.00
Sub-Totals					490.00	.00

not working

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 FROM: 08/10/2018 Sharpsville Boro
 TO: 08/24/2018 SchOP Exonerated Paid & Unpaid
 Kovach A J

CntyLoc	School	Control Taxpayers			<--- SchOP	---	
Bill	Bill	Number Name	Date	Face-Amt.	Collected		
574	114	22317 BARTOSH, JO ANN	E 08/22/2018	10.00	.00		NOT WORKING
587	215	22357 BUCHER, MARIE	E 08/15/2018	10.00	.00		NOT WORKING
602	318	22392 CATTRON, JANET	E 08/17/2018	10.00	.00		NOT WORKING
605	351	22402 CHUBA, KATHLEEN	E 08/15/2018	10.00	.00		NOT WORKING
607	372	22407 CLOWES, ALICE	E 08/17/2018	10.00	.00		NOT WORKING
630	487	22462 DELFRATTE, BEVERLY	E 08/22/2018	10.00	.00		NOT WORKING
632	501	22467 DENOI, ELIZABETH	E 08/15/2018	10.00	.00		NOT WORKING
634	505	22473 DESANTIS, BEVERLY	E 08/17/2018	10.00	.00		NOT WORKING
646	566	22501 EICHELBERGER, WINIFRED	E 08/19/2018	10.00	.00		NOT WORKING
649	577	22505 ELLISON, CAROLE	E 08/19/2018	10.00	.00		NOT WORKING
673	750	22576 GRANDY, JUDITH	E 08/22/2018	10.00	.00		NOT WORKING
679	784	22588 GUSCAR, PAT	E 08/22/2018	10.00	.00		NOT WORKING
689	839	22609 HAWKINS, DOROTHY	E 08/22/2018	10.00	.00		NOT WORKING
695	871	22619 HILL, MARY ANN	E 08/17/2018	10.00	.00		NOT WORKING
696	887	22624 HOLLIDAY, PHYLLIS	E 08/17/2018	10.00	.00		NOT WORKING
715	1020	22668 KNAPP, SHIRLEY	E 08/24/2018	10.00	.00		NOT WORKING
722	1063	22684 KURTANICH, DOLORES	E 08/17/2018	10.00	.00		NOT WORKING
734	1137	22712 LONG, BETH	E 08/19/2018	10.00	.00		NOT WORKING
775	1475	22816 PADENICH, JUDY	E 08/22/2018	10.00	.00		NOT WORKING
796	1342	22873 MIHOCKO, JILL	E 08/17/2018	10.00	.00		NOT WORKING
803	1637	22885 RANKIN, BONNIE	E 08/19/2018	10.00	.00		NOT WORKING
807	1682	22899 ROBINSON, CAROL	E 08/17/2018	10.00	.00		NOT WORKING
818	1734	22922 RYAN, MARJORIE	E 08/19/2018	10.00	.00		NOT WORKING
836	1849	22976 SIEGE, MARGARET	E 08/22/2018	10.00	.00		NOT WORKING
864	2004	23038 TILLOTSON, KARIN	E 08/22/2018	10.00	.00		NOT WORKING
882	2142	23093 WILSON, PATRICIA	E 08/21/2018	10.00	.00		NOT WORKING
887	2184	23107 YUHOSS, LORRAINE	E 08/15/2018	10.00	.00		NOT WORKING
909	1232	23203 MATTA, TIFANY	E 08/17/2018	10.00	.00		NOT WORKING
993	216	23816 BUCKLEY, CATHY	E 08/24/2018	10.00	.00		NOT WORKING
1003	541	221248 DRLJACA, ROBERT	E 08/22/2018	10.00	.00		NOT WORKING
1014	1434	221285 NICKELS, KEITH	E 08/17/2018	10.00	.00		NOT WORKING
1028	1288	221373 MCKEE, RICHARD	E 08/17/2018	10.00	.00		NOT WORKING
1036	2118	221406 WIBLE, ELAINE	E 08/19/2018	10.00	.00		NOT WORKING
1093	588	221666 ERIMIAS, ALAN	E 08/19/2018	10.00	.00		NOT WORKING
1112	2046	221752 VALENLY, MARY K	E 08/19/2018	10.00	.00		NOT WORKING
1122	1982	221848 TESORIERO, BARBARA	E 08/19/2018	10.00	.00		NOT WORKING
1124	1534	221885 PERRINE, JAMES	E 08/15/2018	10.00	.00		NOT WORKING
1125	1531	221886 PERRINE, DELORES	E 08/15/2018	10.00	.00		NOT WORKING
1146	872	221976 HITLLE, SKIP	E 08/15/2018	10.00	.00		NOT WORKING
1156	1808	222025 SEATON, CARL	E 08/17/2018	10.00	.00		NOT WORKING
1159	2162	222049 WOZNIAK, ANN	E 08/19/2018	10.00	.00		NOT WORKING
1164	796	222074 HAINLEY, DOROTHY L	E 08/24/2018	10.00	.00		NOT WORKING
1212	2009	222277 TITUS, JILL	E 08/22/2018	10.00	.00		NOT WORKING
1215	2122	222286 WILCOX, CHARLES	E 08/19/2018	10.00	.00		NOT WORKING
1225	665	222310 FREY, JOHN A	E 08/15/2018	10.00	.00		NOT WORKING
1226	664	222311 FREY, FLROENCE B	E 08/15/2018	10.00	.00		NOT WORKING
1228	242	222334 BURNETT, WILLIAM	E 08/15/2018	10.00	.00		NOT WORKING
1245	1255	222370 MCCANN, ERLA	E 08/24/2018	10.00	.00		NOT WORKING
1271	1341	222443 MIHOCKO, DALE	E 08/17/2018	10.00	.00		NOT WORKING
Sub-Totals				490.00	.00		

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 FROM: 08/10/2018 Sharpsville Boro
 TO: 08/24/2018 SchOP Exonerated Paid & Unpaid
 Kovach A J

Cnt, Loc	School	Control	Taxpayers		<--- SchOP	---	
Bill	Bill	Number	Name	Date	Face-Amt.	Collected	
1293	1727	222513	RUEBERGER, MRS ROBERT	E 08/17/2018	10.00	.00	NOT WORKING
1346	1765	222715	SAUL, GERALD	E 08/24/2018	10.00	.00	NOT WORKING
1347	1766	222716	SAUL, NORMA	E 08/24/2018	10.00	.00	NOT WORKING
1403	562	222948	EALY, GARY	E 08/24/2018	10.00	.00	NOT WORKING
1421	243	223055	BURNETTE, SANDRA	E 08/15/2018	10.00	.00	NOT WORKING
1424	227	223066	BULICK, CHARLES	E 08/15/2018	10.00	.00	NOT WORKING
1427	1297	223110	MCMATH, DOLORES	E 08/22/2018	10.00	.00	NOT WORKING
1434	1991	223141	THOMPSON, PATRICIA	E 08/15/2018	10.00	.00	NOT WORKING
1469	281	223296	CALLEJA, MARGARET	E 08/15/2018	10.00	.00	NOT WORKING
1470	282	223297	CALLEJA, PEDRO	E 08/15/2018	10.00	.00	NOT WORKING
1479	781	223336	GUERINO, LUCY	E 08/24/2018	10.00	.00	NOT WORKING
1488	1229	223356	MASTERS, CAROL	E 08/24/2018	10.00	.00	NOT WORKING
1586	1655	223784	REINER, TRACY	E 08/19/2018	10.00	.00	NOT WORKING
1644	906	224023	HORVATH, VIRGINIA	E 08/19/2018	10.00	.00	NOT WORKING
1658	1372	224061	MONOK, JOHN	E 08/19/2018	10.00	.00	NOT WORKING
1664	1830	224086	SHELBY, MARTHA	E 08/22/2018	10.00	.00	NOT WORKING
1759	500	224330	DENNIS, JOAN	E 08/19/2018	10.00	.00	NOT WORKING
1776	1722	224362	RUBLE, JUDITH	E 08/19/2018	10.00	.00	NOT WORKING
1805	241	224454	BURKE, DOROTHY	E 08/19/2018	10.00	.00	NOT WORKING
1808	270	224457	BUZZEO, OLYMPIA	E 08/19/2018	10.00	.00	NOT WORKING
1815	494	224468	DELLIBOVI, P	E 08/22/2018	10.00	.00	NOT WORKING
1825	1034	224494	KOSTAS, NINA	E 08/22/2018	10.00	.00	NOT WORKING
1828	1173	224498	MAIKIN, NADA	E 08/19/2018	10.00	.00	NOT WORKING
1848	1244	224539	MAYKOWSKI, ROBERT	E 08/22/2018	10.00	.00	NOT WORKING
1854	1139	224558	LONG, SUZANNE	E 08/19/2018	10.00	.00	NOT WORKING
1871	842	224604	HAWKINS, RONALD J	E 08/22/2018	10.00	.00	NOT WORKING
1892	2196	224663	ZIPAY, GEORGE	E 08/17/2018	10.00	.00	NOT WORKING
1912	904	224695	HORVATH, NORMAN	E 08/19/2018	10.00	.00	NOT WORKING
1921	1276	224712	MCFARLAND, SHIRLEY	E 08/17/2018	10.00	.00	NOT WORKING
1922	1277	224713	MCFEATERS, WANDA	E 08/24/2018	10.00	.00	NOT WORKING
1923	1285	224716	MCGURIE, TONYA	E 08/19/2018	10.00	.00	NOT WORKING
1981	2029	224809	TRUBY, MYLTREDA	E 08/24/2018	10.00	.00	NOT WORKING
1983	2030	224813	TRUBY, WILLIAM	E 08/24/2018	10.00	.00	NOT WORKING
1993	276	224825	CALDWELL, DANA	E 08/24/2018	10.00	.00	NOT WORKING
2008	999	224846	KELLY, JOSEPH D	E 08/15/2018	10.00	.00	NOT WORKING
2019	1455	224858	O'TOOLE, TRACI	E 08/19/2018	10.00	.00	NOT WORKING
2050	661	224901	FREDERICKSON, MARY	E 08/17/2018	10.00	.00	NOT WORKING
2078	1474	224932	PADENCH, MICHAEL	E 08/22/2018	10.00	.00	NOT WORKING
2088	1760	224944	SANTILLO, AUGUST	E 08/17/2018	10.00	.00	NOT WORKING
2104	1756	224964	SAMUELS, ROSE	E 08/24/2018	10.00	.00	NOT WORKING
2106	1008	224966	KIRK, ROSE	E 08/19/2018	10.00	.00	NOT WORKING
2107	708	224967	GERGLEY, SUSAN	E 08/17/2018	10.00	.00	NOT WORKING
2110	334	224971	CHECHAK, ETHEL	E 08/17/2018	10.00	.00	NOT WORKING
2115	1375	224977	MOORE, CAROL	E 08/19/2018	10.00	.00	NOT WORKING
2118	1503	224980	PATRICIA, LEHMAN	E 08/19/2018	10.00	.00	NOT WORKING
2140	683	225011	GADOLA, FRANK A.	E 08/19/2018	10.00	.00	NOT WORKING
3	555	225014	DVOSEK, ROSALIE	E 08/19/2018	10.00	.00	NOT WORKING
2145	632	225018	FISCUS, MARK T.	E 08/19/2018	10.00	.00	NOT WORKING
Sub-Totals					480.00	.00	
Total# bills					146		
Total Amount of Face & Paid					1460.00	.00	

#exons	146 NOT WORKING	1460.00
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Exonerated Paid & Unpaid

CntyLoc	School	Control	Taxpayers		Date	<--- SchOP
Bill	Bill	Number	Name			Face-Amt. Co
2	992	30	KECK, PALMYRA A	E	08/30/2018	10.00
70	832	4740	HAUGER, JEAN MARIE	E	09/03/2018	10.00
73	893	4885	HOLUP, ROBERT	E	08/30/2018	10.00
80	1032	5605	KOSTAS, GUS SR	E	08/30/2018	10.00
123	1543	8485	PETRICINI, ANTHONY	E	09/05/2018	10.00
131	1611	8790	PROSSER, HELEN	E	08/30/2018	10.00
160	1915	10490	STAFFORD, JAMES W	E	08/30/2018	10.00
165	2007	11055	TITUS, DAVID	E	08/30/2018	10.00
174	2125	11710	WILEY, KENNETH	E	08/30/2018	10.00
204	77	13585	BAILEY, DOANE	E	09/03/2018	10.00
272	307	17930	CASHIER, DAVID	E	08/30/2018	10.00
288	1310	18400	MEHLER, OSCAR	E	08/30/2018	10.00
309	1963	20125	TARR, GREGORY	E	08/30/2018	10.00
374	1346	20801	MILLER, EDWIN	E	08/30/2018	10.00
440	1875	21325	SMITH, ANTHONY JR	E	08/30/2018	10.00
570	78	22301	BAILEY, KAROLE	E	09/03/2018	10.00
601	308	22387	CASHIER, MARGARET	E	08/30/2018	10.00
690	847	22611	HAZEN, RENITA	E	08/30/2018	10.00
717	1033	22674	KOSTAS, ISABELLE	E	08/30/2018	10.00
748	1264	22745	MCCRILLIS, LORA	E	09/03/2018	10.00
756	1306	22756	MEHLER, CAROL	E	08/30/2018	10.00
762	1352	22769	MILLER, LINDA	E	08/30/2018	10.00
785	1544	22841	PETRICINI, JANET	E	09/05/2018	10.00
828	1797	22946	SCOTT, CHARLOTTE S	E	08/30/2018	10.00
851	1916	23002	STAFFORD, SHIRLEY	E	08/30/2018	10.00
865	2008	23039	TITUS, GEORGIETTA	E	08/30/2018	10.00
880	2124	23085	WILEY, DELORES	E	08/30/2018	10.00
907	2208	23190	ZUHOSKY, CAROL	E	09/05/2018	10.00
922	2209	23305	ZUHOSKY, ROBERT	E	08/30/2018	10.00
1077	1520	221594	PENNIMAN, HAYDEN	E	08/30/2018	10.00
1203	1509	222246	PAULSON, DEBRA	E	08/30/2018	10.00
1259	58	222417	ARENDAS, ANDREW J	E	09/03/2018	10.00
1360	613	222780	FERENCIC, MIKE	E	08/30/2018	10.00
1397	126	222914	BENNETT, MARY ELLEN	E	09/03/2018	10.00
1440	638	223167	FITZGERALD, LOIS	E	08/30/2018	10.00
1507	1015	223449	KLOSS, MARY	E	09/03/2018	10.00
1578	403	223728	COON, MRS KIM	E	09/03/2018	10.00
1622	6	223955	ABER, LOU	E	08/30/2018	10.00
1688	533	224145	DONNER, BRIAN	E	09/03/2018	10.00
1756	459	224326	DAVIS, DORIS	E	09/03/2018	10.00
1814	461	224466	DAVIS, COYCE	E	09/03/2018	10.00
1819	637	224474	FITZGERALD, DENNIS	E	08/30/2018	10.00
1982	2132	224810	WILLIAMS, KATELYN	E	09/03/2018	10.00
2016	1355	224855	MILLER, SANDY	E	09/03/2018	10.00
2105	1320	224965	MERCER, CAROL	E	09/03/2018	10.00
2177	1651	225061	REEDER, MARK	E	08/30/2018	10.00
2178	1650	225062	REEDER, LINDA	E	08/30/2018	10.00
2194	2167	225082	WYMAN, TODD	E	09/03/2018	10.00
2195	2166	225083	WYMAN, MICHELLE	E	09/03/2018	10.00

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2018 TAX RECEIPTS
Sharpsville Boro
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Exonerated Paid & Unpaid

CntyLoc	School	Control	Taxpayers		Date	<--- SchOP
Bill	Bill	Number	Name			Face-Amt. Col

2201	121	225089 BELLA-HEIM, KATHY	E	08/30/2018	10.00
Total# bills	50	Total Amount of Face & Paid			500.00
#exons	50 NOT WORKING				500.00
			School	#Bills	
FACE amount collected @ DISCOUNT			.00		
PAID amount collected @ DISCOUNT			.00		
FACE - DISCOUNT PAID = DIFFERENCE			.00		
PAID amount collected @ FACE			.00		
FACE amount collected @ PENALTY			500.00		
PAID amount collected @ PENALTY			.00	50	
FACE - PENALTY PAID = DIFFERENCE			500.00		
TOTAL AMOUNT COLLECTED			.00	50	

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 FROM: 08/25/2018 Sharpsville Boro
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SchBill Number	Control Number	Taxpayers Name	Date	Face-Amt.	Collected	<--- School Tax --->
6	223955	ABER, LOU	E 08/30/2018	10.00	.00	NOT WORKING
58	222417	ARENDAS, ANDREW J	E 09/03/2018	10.00	.00	NOT WORKING
77	13585	BAILEY, DOANE	E 09/03/2018	10.00	.00	NOT WORKING
78	22301	BAILEY, KAROLE	E 09/03/2018	10.00	.00	NOT WORKING
121	225089	BELLA-HEIM, KATHY	E 08/30/2018	10.00	.00	NOT WORKING
126	222914	BENNETT, MARY ELLEN	E 09/03/2018	10.00	.00	NOT WORKING
307	17930	CASHIER, DAVID	E 08/30/2018	10.00	.00	NOT WORKING
308	22387	CASHIER, MARGARET	E 08/30/2018	10.00	.00	NOT WORKING
403	223728	COON, MRS KIM	E 09/03/2018	10.00	.00	NOT WORKING
459	224326	DAVIS, DORIS	E 09/03/2018	10.00	.00	NOT WORKING
461	224466	DAVIS, JOYCE	E 09/03/2018	10.00	.00	NOT WORKING
533	224145	DONNER, BRIAN	E 09/03/2018	10.00	.00	NOT WORKING
613	222780	FERENCIC, MIKE	E 08/30/2018	10.00	.00	NOT WORKING
637	224474	FITZGERALD, DENNIS	E 08/30/2018	10.00	.00	NOT WORKING
638	223167	FITZGERALD, LOIS	E 08/30/2018	10.00	.00	NOT WORKING
832	4740	HAUGER, JEAN MARIE	E 09/03/2018	10.00	.00	NOT WORKING
847	22611	HAZEN, RENITA	E 08/30/2018	10.00	.00	NOT WORKING
893	4885	HOLUP, ROBERT	E 08/30/2018	10.00	.00	NOT WORKING
992	30	KECK, PALMYRA A	E 08/30/2018	10.00	.00	NOT WORKING
1015	223449	KLOSS, MARY	E 09/03/2018	10.00	.00	NOT WORKING
102	5605	KOSTAS, GUS SR	E 08/30/2018	10.00	.00	NOT WORKING
1033	22674	KOSTAS, ISABELLE	E 08/30/2018	10.00	.00	NOT WORKING
1264	22745	MCCRILLIS, LORA	E 09/03/2018	10.00	.00	NOT WORKING
1306	22756	MEHLER, CAROL	E 08/30/2018	10.00	.00	NOT WORKING
1310	18400	MEHLER, OSCAR	E 08/30/2018	10.00	.00	NOT WORKING
1320	224965	MERCER, CAROL	E 09/03/2018	10.00	.00	NOT WORKING
1346	20801	MILLER, EDWIN	E 08/30/2018	10.00	.00	NOT WORKING
1352	22769	MILLER, LINDA	E 08/30/2018	10.00	.00	NOT WORKING
1355	224855	MILLER, SANDY	E 09/03/2018	10.00	.00	NOT WORKING
1509	222246	PAULSON, DEBRA	E 08/30/2018	10.00	.00	NOT WORKING
1520	221594	PENNIMAN, HAYDEN	E 08/30/2018	10.00	.00	NOT WORKING
1543	8485	PETRICINI, ANTHONY	E 09/05/2018	10.00	.00	NOT WORKING
1544	22841	PETRICINI, JANET	E 09/05/2018	10.00	.00	NOT WORKING
1611	8790	PROSSER, HELEN	E 08/30/2018	10.00	.00	NOT WORKING
1650	225062	REEDER, LINDA	E 08/30/2018	10.00	.00	NOT WORKING
1651	225061	REEDER, MARK	E 08/30/2018	10.00	.00	NOT WORKING
1797	22946	SCOTT, CHARLOTTE S	E 08/30/2018	10.00	.00	NOT WORKING
1875	21325	SMITH, ANTHONY JR	E 08/30/2018	10.00	.00	NOT WORKING
1915	10490	STAFFORD, JAMES W	E 08/30/2018	10.00	.00	NOT WORKING
1916	23002	STAFFORD, SHIRLEY	E 08/30/2018	10.00	.00	NOT WORKING
1963	20125	TARR, GREGORY	E 08/30/2018	10.00	.00	NOT WORKING
2007	11055	TITUS, DAVID	E 08/30/2018	10.00	.00	NOT WORKING
2008	23039	TITUS, GEORGIETTA	E 08/30/2018	10.00	.00	NOT WORKING
2124	23085	WILEY, DELORES	E 08/30/2018	10.00	.00	NOT WORKING
2125	11710	WILEY, KENNETH	E 08/30/2018	10.00	.00	NOT WORKING
2	224810	WILLIAMS, KATELYN	E 09/03/2018	10.00	.00	NOT WORKING
2166	225083	WYMAN, MICHELLE	E 09/03/2018	10.00	.00	NOT WORKING
Sub-Totals				470.00	.00	



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 FROM: 08/25/2018 Sharpsville Boro
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SchBill Number	Control Taxpayers Number Name	Date	<--- School Tax ---> Face-Amt. Collected		
2167	225082 WYMAN, TODD	E 09/03/2018	10.00	.00	NOT WORKING
2208	23190 ZUHOSKY, CAROL	E 09/05/2018	10.00	.00	NOT WORKING
2209	23305 ZUHOSKY, ROBERT	E 09/05/2018	10.00	.00	NOT WORKING

		Sub-Totals	30.00	.00	
# paid	50	TOTAL AMOUNT COLLECTED	500.00	.00	

#exons	50 NOT WORKING	500.00			
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	School	#Bills
FACE amount collected @ DISCOUNT	.00	
PAID amount collected @ DISCOUNT	.00	
FACE - DISCOUNT PAID = DIFFERENCE	.00	

PAID amount collected @ FACE	.00	
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FACE amount collected @ PENALTY	500.00	
PAID amount collected @ PENALTY	.00	50
FACE - PENALTY PAID = DIFFERENCE	500.00	

TOTAL AMOUNT COLLECTED	.00	50
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 TO: 09/26/2018 School Exonerated All.....
 Kovach A J SchOP

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SchBill Number	Control Number	Taxpayers Name	Date	Face-Amt.	Collected	<--- School Tax --->
20	224309	ALBAUGH, MARSHA	E 09/13/2018	10.00	.00	NOT WORKING
32	22288	ALFREDO, LOIS	E 09/13/2018	10.00	.00	NOT WORKING
82	222483	BAIN, JOHN	E 09/13/2018	10.00	.00	NOT WORKING
83	223228	BAIN, PAULA A	E 09/13/2018	10.00	.00	NOT WORKING
106	21732	BARTEL, TERRENCE	E 09/07/2018	10.00	.00	NOT WORKING
115	15265	BASHOR, MARSHA	E 09/07/2018	10.00	.00	NOT WORKING
161	22337	BOLES, ANN MARIE	E 09/07/2018	10.00	.00	NOT WORKING
162	985	BOLES, RONALD	E 09/07/2018	10.00	.00	NOT WORKING
166	995	BOMBECK, ROBERT	E 09/23/2018	10.00	.00	NOT WORKING
189	22346	BRALICH, KAY A	E 09/23/2018	10.00	.00	NOT WORKING
244	23155	BURNS, BARBARA	E 09/26/2018	10.00	.00	NOT WORKING
245	224455	BURNS, CYNTHIA	E 09/13/2018	10.00	.00	NOT WORKING
247	23154	BURNS, DONALD	E 09/26/2018	10.00	.00	NOT WORKING
251	221746	BURNS, MATT	E 09/13/2018	10.00	.00	NOT WORKING
274	22375	CAGLE, KIMBERLY	E 09/13/2018	10.00	.00	NOT WORKING
279	20440	CALLAHAN, JAMES	E 09/07/2018	10.00	.00	NOT WORKING
293	224458	CANDIOTTI, CYNTHIA	E 09/17/2018	10.00	.00	NOT WORKING
294	224459	CANDIOTTI, FRANCIS J	E 09/17/2018	10.00	.00	NOT WORKING
302	22383	CARLOS, MARILYN	E 09/07/2018	10.00	.00	NOT WORKING
303	22147	CARLOS, NANCY	E 09/07/2018	10.00	.00	NOT WORKING
2	224319	CASZATT, DEBRA	E 09/13/2018	10.00	.00	NOT WORKING
316	221937	CATALDI, JAMES	E 09/07/2018	10.00	.00	NOT WORKING
317	221938	CATALDI, VINCENT	E 09/07/2018	10.00	.00	NOT WORKING
320	224829	CAVELLO, ANTHONY	E 09/21/2018	10.00	.00	NOT WORKING
321	224830	CAVELLO, GINGER	E 09/21/2018	10.00	.00	NOT WORKING
324	224672	CESSNA, SARAH	E 09/26/2018	10.00	.00	NOT WORKING
336	21543	CHESTNUT, MARY KAY	E 09/23/2018	10.00	.00	NOT WORKING
344	1865	CHOVAN, AUDREY	E 09/26/2018	10.00	.00	NOT WORKING
357	223237	CIDILA, ROBERT	E 09/07/2018	10.00	.00	NOT WORKING
363	223159	CLARY, FRANKLYN A	E 09/21/2018	10.00	.00	NOT WORKING
364	223325	CLARY, ILLONA M	E 09/21/2018	10.00	.00	NOT WORKING
385	224674	COLLINS, FRED	E 09/13/2018	10.00	.00	NOT WORKING
411	2185	COSTELLO, JOSEPH	E 09/07/2018	10.00	.00	NOT WORKING
414	22423	COUSINS, BONITA	E 09/13/2018	10.00	.00	NOT WORKING
417	22425	CRAIG, JACQUELINE	E 09/07/2018	10.00	.00	NOT WORKING
418	2220	CRAIG, WILLIAM	E 09/07/2018	10.00	.00	NOT WORKING
431	21588	CUSICK, KIMBERLY	E 09/23/2018	10.00	.00	NOT WORKING
436	225016	DAILEY, JOAN M.	E 09/07/2018	10.00	.00	NOT WORKING
443	222428	DANGROW, ROBIN	E 09/13/2018	10.00	.00	NOT WORKING
453	20455	DAVIS, ALVIN JR	E 09/07/2018	10.00	.00	NOT WORKING
455	22446	DAVIS, CHERYL	E 09/07/2018	10.00	.00	NOT WORKING
460	12710	DAVIS, DOROTHY	E 09/21/2018	10.00	.00	NOT WORKING
472	22450	DEANGELIS, ROSE	E 09/26/2018	10.00	.00	NOT WORKING
485	222151	DEJULIA, PATRICIA	E 09/13/2018	10.00	.00	NOT WORKING
528	22485	DONALDSON, BARBARA	E 09/16/2018	10.00	.00	NOT WORKING
5	3045	DUFFORD, CHLOANN	E 09/21/2018	10.00	.00	NOT WORKING
550	3075	DUNDER, MICHAEL	E 09/07/2018	10.00	.00	NOT WORKING
Sub-Totals				470.00	.00	

SchBill	Control	Taxpayers		<--- School Tax --->		
Number	Number	Name	Date	Face-Amt.	Collected	

551	22493	DUNDER, RUTH ANN	E 09/07/2018	10.00	.00	NOT WORKING
569	22503	ELEKES, CHERRIE	E 09/13/2018	10.00	.00	NOT WORKING
570	3215	ELEKES, R	E 09/13/2018	10.00	.00	NOT WORKING
574	3225	ELLIS, CHARLES	E 09/23/2018	10.00	.00	NOT WORKING
575	22504	ELLIS, JOAN	E 09/23/2018	10.00	.00	NOT WORKING
608	22523	FARMAKIS, MARY L	E 09/26/2018	10.00	.00	NOT WORKING
618	9630	FERRARA, LOUISE	E 09/07/2018	10.00	.00	NOT WORKING
620	21742	FERRARA, TED	E 09/07/2018	10.00	.00	NOT WORKING
626	18355	FINDLEY, CRAIG	E 09/25/2018	10.00	.00	NOT WORKING
677	22544	FUNK, SHERRY	E 09/13/2018	10.00	.00	NOT WORKING
716	22560	GILBERT, BEVERLY	E 09/07/2018	10.00	.00	NOT WORKING
717	4070	GILBERT, JOHN	E 09/07/2018	10.00	.00	NOT WORKING
720	222566	GILL, JEFF	E 09/21/2018	10.00	.00	NOT WORKING
722	22562	GILL, LORI	E 09/21/2018	10.00	.00	NOT WORKING
724	224837	GILL, PATRICIA	E 09/13/2018	10.00	.00	NOT WORKING
726	224838	GILL, WILLIAM	E 09/13/2018	10.00	.00	NOT WORKING
739	223435	GORY, JOHN	E 09/13/2018	10.00	.00	NOT WORKING
742	222649	GRACE, JOHN	E 09/13/2018	10.00	.00	NOT WORKING
754	222653	GRAY, KAREN	E 09/17/2018	10.00	.00	NOT WORKING
755	224565	GRAZIANI, CARMEN	E 09/13/2018	10.00	.00	NOT WORKING
756	224103	GRAZIANI, CATHERINE L	E 09/13/2018	10.00	.00	NOT WORKING
762	22580	GREGGS, MARGARET	E 09/13/2018	10.00	.00	NOT WORKING
764	4275	GREGGS, RONALD	E 09/13/2018	10.00	.00	NOT WORKING
794	21821	HAINES, FRED	E 09/26/2018	10.00	.00	NOT WORKING
798	20000	HALL, BILLY W	E 09/23/2018	10.00	.00	NOT WORKING
799	22593	HALL, DEBORAH	E 09/23/2018	10.00	.00	NOT WORKING
803	22596	HAMBURG, ETHEL	E 09/16/2018	10.00	.00	NOT WORKING
804	4435	HAMBURG, HARRY E	E 09/16/2018	10.00	.00	NOT WORKING
817	7045	HARENCHAR, PAULA	E 09/26/2018	10.00	.00	NOT WORKING
818	17525	HARENCHAR, ROBERT	E 09/26/2018	10.00	.00	NOT WORKING
833	4570	HAUGER, LIONEL	E 09/21/2018	10.00	.00	NOT WORKING
848	22068	HAZI, DAVID	E 09/13/2018	10.00	.00	NOT WORKING
850	224559	HAZI, NANCY	E 09/13/2018	10.00	.00	NOT WORKING
853	225021	HEIM, CYNTHIA	E 09/13/2018	10.00	.00	NOT WORKING
863	20994	HETRICK, NADINE	E 09/13/2018	10.00	.00	NOT WORKING
908	22631	HOWARD, NORA	E 09/26/2018	10.00	.00	NOT WORKING
920	22633	HURL, MARGARET	E 09/26/2018	10.00	.00	NOT WORKING
924	225010	ILIFF, CYNTHIA	E 09/07/2018	10.00	.00	NOT WORKING
941	21808	JOHNSTON, BEVERLY	E 09/26/2018	10.00	.00	NOT WORKING
942	22032	JOHNSTON, CARTER T	E 09/26/2018	10.00	.00	NOT WORKING
944	222794	JOHNSTON, THOMAS	E 09/13/2018	10.00	.00	NOT WORKING
969	22650	KAHL, CINDY	E 09/26/2018	10.00	.00	NOT WORKING
989	13775	KARSONOVICH, WALTER	E 09/13/2018	10.00	.00	NOT WORKING
1004	15110	KILLA, DAVID	E 09/21/2018	10.00	.00	NOT WORKING
1005	22662	KILLA, SUSAN	E 09/21/2018	10.00	.00	NOT WORKING
1024	224979	KOEWACICH, JERRY	E 09/13/2018	10.00	.00	NOT WORKING
1041	224496	KRAJOVIC, JOYCE	E 09/13/2018	10.00	.00	NOT WORKING
Sub-Totals				470.00	.00	

PRINTED 10/01/2018 2018 SCHOOL PER CAPITA TAX RECEIPTS PAGE 3
 FROM: 09/06/2018 Sharpsville Boro
 TO: 09/26/2018 School Exonerated All.
 Kovach A J SchOP

School Number	Control Number	Taxpayers Name	Date	Face-Amt.	Collected	
1043	22679	KRANICH, CONNIE	E 09/13/2018	10.00	.00	NOT WORKING
1044	221751	KRANICH, DIANA	E 09/23/2018	10.00	.00	NOT WORKING
1048	5645	KRANICH, WILLIAM	E 09/13/2018	10.00	.00	NOT WORKING
1050	23128	KRZYSTON, BARBARA	E 09/13/2018	10.00	.00	NOT WORKING
1051	23662	KRZYSTON, MICHAEL	E 09/13/2018	10.00	.00	NOT WORKING
1054	17555	KUHARIK, BERNARD	E 09/21/2018	10.00	.00	NOT WORKING
1056	22682	KUHARIK, KIM	E 09/21/2018	10.00	.00	NOT WORKING
1070	22689	LAKE, JOANNE	E 09/13/2018	10.00	.00	NOT WORKING
1079	223919	LARSEN, DERYL	E 09/07/2018	10.00	.00	NOT WORKING
1080	224042	LARSEN, PAMELA M	E 09/07/2018	10.00	.00	NOT WORKING
1092	5955	LEETCH, KENNETH JR	E 09/21/2018	10.00	.00	NOT WORKING
1110	22701	LEWIS, CAROLYN	E 09/23/2018	10.00	.00	NOT WORKING
1112	22700	LEWIS, JODY	E 09/26/2018	10.00	.00	NOT WORKING
1113	222500	LEWIS, ROBERT	E 09/21/2018	10.00	.00	NOT WORKING
1119	221811	LIPPINCOTT, JANE	E 09/23/2018	10.00	.00	NOT WORKING
1122	223190	LISI, JOY	E 09/17/2018	10.00	.00	NOT WORKING
1142	222368	LONGWELL, SUSAN G	E 09/07/2018	10.00	.00	NOT WORKING
1164	224109	MACEY, BARBARA	E 09/23/2018	10.00	.00	NOT WORKING
1201	22030	MARRIE, PATTY	E 09/13/2018	10.00	.00	NOT WORKING
1203	6580	MARRIOTTI, ANTHONY	E 09/13/2018	10.00	.00	NOT WORKING
1207	224346	MARRIOTTI, ELAINE	E 09/13/2018	10.00	.00	NOT WORKING
2	224976	MARSHALL, CYNTHIA	E 09/17/2018	10.00	.00	NOT WORKING
1224	22735	MASELLO, EVELYN	E 09/21/2018	10.00	.00	NOT WORKING
1225	6675	MASELLO, PATRICK	E 09/21/2018	10.00	.00	NOT WORKING
1233	22739	MATTA, VIOLET	E 09/16/2018	10.00	.00	NOT WORKING
1259	6850	MCCAULEY, RITA	E 09/23/2018	10.00	.00	NOT WORKING
1294	22750	MCLAUGHLIN, LISA	E 09/13/2018	10.00	.00	NOT WORKING
1296	224502	MCMATH, DAVID	E 09/07/2018	10.00	.00	NOT WORKING
1301	22752	MCVAY, MARY	E 09/13/2018	10.00	.00	NOT WORKING
1302	13865	MCVAY, TIMOTHY	E 09/13/2018	10.00	.00	NOT WORKING
1331	22764	MESSETT, JUDITH	E 09/13/2018	10.00	.00	NOT WORKING
1334	12605	MESSETT, ROLAND	E 09/13/2018	10.00	.00	NOT WORKING
1354	223856	MILLER, ROBERT	E 09/07/2018	10.00	.00	NOT WORKING
1357	23141	MILLER, SHIRLEY	E 09/17/2018	10.00	.00	NOT WORKING
1364	224721	MITCHELTREE, RONALD	E 09/26/2018	10.00	.00	NOT WORKING
1387	22783	MORGENSTERN, MARGARET	E 09/17/2018	10.00	.00	NOT WORKING
1426	224857	NECASTRO, HARRY	E 09/07/2018	10.00	.00	NOT WORKING
1431	224690	NELSON, LAURA	E 09/23/2018	10.00	.00	NOT WORKING
1454	224969	O'TOOLE, JOYCE	E 09/13/2018	10.00	.00	NOT WORKING
1463	22811	ONEILL, JANE	E 09/21/2018	10.00	.00	NOT WORKING
1465	7975	ONEILL, WILLIAM	E 09/21/2018	10.00	.00	NOT WORKING
1473	225086	PACILLO, MELISSA	E 09/13/2018	10.00	.00	NOT WORKING
1478	224933	PALLO, JOHN	E 09/13/2018	10.00	.00	NOT WORKING
1480	224934	PALLO, MARLENE	E 09/13/2018	10.00	.00	NOT WORKING
1484	8095	PALO, JOS T PAGLIAROLI	E 09/13/2018	10.00	.00	NOT WORKING
1485	12800	PALOMBI, CAROL	E 09/07/2018	10.00	.00	NOT WORKING
7	8125	PALOMBI, JOHN	E 09/23/2018	10.00	.00	NOT WORKING
Sub-Totals				470.00	.00	

PRINTED 10/01/2018 2018 SCHOOL PER CAPITA TAX RECEIPTS PAGE 4
 FROM: 09/06/2018 Sharpsville Boro
 TO: 09/26/2018 School Exonerated All.
 Kovach A J SchOP

SchBill	Control	Taxpayers		<--- School Tax --->		
Number	Number	Name	Date	Face-Amt.	Collected	
1506	8240	PATTERSON, RONALD	E 09/23/2018	10.00	.00	NOT WORKING
1561	8635	PICCIRILLI, ROSIE	E 09/13/2018	10.00	.00	NOT WORKING
1573	221379	PLATTERBORZE, FRANCIS	E 09/23/2018	10.00	.00	NOT WORKING
1574	223202	PLATTERBORZE, PATRICIA L	E 09/23/2018	10.00	.00	NOT WORKING
1583	8745	PONTERA, FRANK	E 09/23/2018	10.00	.00	NOT WORKING
1584	22864	PONTERA, MARY	E 09/23/2018	10.00	.00	NOT WORKING
1610	20575	PROCTOR, RONALD	E 09/23/2018	10.00	.00	NOT WORKING
1641	20085	RAYKIE, JAMES JR	E 09/26/2018	10.00	.00	NOT WORKING
1643	22886	RAYKIE, JANICE	E 09/26/2018	10.00	.00	NOT WORKING
1644	22887	RAYMER, CONNIE	E 09/07/2018	10.00	.00	NOT WORKING
1645	222393	REDDINGER, DARLENE	E 09/17/2018	10.00	.00	NOT WORKING
1649	224361	REDMOND, TINA	E 09/07/2018	10.00	.00	NOT WORKING
1658	22243	RENSHAW, KENNETH M	E 09/16/2018	10.00	.00	NOT WORKING
1659	23515	RENSHAW, MARY	E 09/16/2018	10.00	.00	NOT WORKING
1692	9185	ROGAN, PHYLLIS	E 09/07/2018	10.00	.00	NOT WORKING
1700	9220	ROSA, JOSEPH	E 09/26/2018	10.00	.00	NOT WORKING
1701	22903	ROSA, KATHLEEN	E 09/26/2018	10.00	.00	NOT WORKING
1702	22907	ROSCOE, DOLORES	E 09/21/2018	10.00	.00	NOT WORKING
1715	22919	ROWLANDS, DOLORES	E 09/07/2018	10.00	.00	NOT WORKING
1755	22934	SAMPSON, ELIZABETH	E 09/13/2018	10.00	.00	NOT WORKING
1774	22940	SCARDINA, MARLENE	E 09/13/2018	10.00	.00	NOT WORKING
1776	22941	SCHALLER, DELORES	E 09/26/2018	10.00	.00	NOT WORKING
1777	20852	SCHALLER, ROBERT	E 09/26/2018	10.00	.00	NOT WORKING
1785	223281	SCHRECKENGHOST, JULIANA	E 09/13/2018	10.00	.00	NOT WORKING
1800	22949	SCOTT, SUE	E 09/26/2018	10.00	.00	NOT WORKING
1801	9805	SCOTT, THOMAS	E 09/26/2018	10.00	.00	NOT WORKING
1802	9830	SCURPA, JOHN	E 09/13/2018	10.00	.00	NOT WORKING
1805	22951	SCURPA, PATRICIA	E 09/13/2018	10.00	.00	NOT WORKING
1812	9875	SEMBER, THEODORE	E 09/23/2018	10.00	.00	NOT WORKING
1822	222515	SHANOR, LEAH	E 09/17/2018	10.00	.00	NOT WORKING
1861	21219	SINOPOLI, RALPH	E 09/23/2018	10.00	.00	NOT WORKING
1900	22996	SONNY, SUZANNE	E 09/21/2018	10.00	.00	NOT WORKING
1913	3720	SPENZER, CHERYL	E 09/07/2018	10.00	.00	NOT WORKING
1917	222270	STAHL, CHARLES	E 09/26/2018	10.00	.00	NOT WORKING
1918	23003	STAINBROOK, DOLORES	E 09/13/2018	10.00	.00	NOT WORKING
1928	20110	STEWART, BARBARA	E 09/07/2018	10.00	.00	NOT WORKING
1973	20330	TAYLOR, MICHAEL	E 09/13/2018	10.00	.00	NOT WORKING
1981	10965	TERPACK, C	E 09/13/2018	10.00	.00	NOT WORKING
1998	224369	THURBER, LILLIAN	E 09/13/2018	10.00	.00	NOT WORKING
2020	11115	TOTH, JOHN	E 09/16/2018	10.00	.00	NOT WORKING
2024	23044	TOTIN, JOANNE	E 09/21/2018	10.00	.00	NOT WORKING
2115	23081	WHITE, ANNE	E 09/13/2018	10.00	.00	NOT WORKING
2119	23083	WICKERHAM, JOAN	E 09/13/2018	10.00	.00	NOT WORKING
2128	221918	WILL, RICHARD	E 09/07/2018	10.00	.00	NOT WORKING
2129	223657	WILLIAMS, ANGELA	E 09/07/2018	10.00	.00	NOT WORKING
2171	23101	YAO, DOROTHY	E 09/21/2018	10.00	.00	NOT WORKING
2172	11950	YAO, FRANCISCO	E 09/21/2018	10.00	.00	NOT WORKING
Sub-Totals				470.00	.00	

Scholl Number	Control Taxpayers		Date	<--- School Tax --->		
	Number	Name		Face-Amt.	Collected	
2191	23109	ZAPPA, NANCY	E 09/26/2018	10.00	.00	NOT WORKING
2192	12025	ZAPPA, PATRICK	E 09/26/2018	10.00	.00	NOT WORKING
2202	12075	ZOMPARELLI, D	E 09/13/2018	10.00	.00	NOT WORKING
2204	225084	ZOMPARELLI, JIM	E 09/13/2018	10.00	.00	NOT WORKING
2205	23112	ZOOK, ELIZABETH	E 09/13/2018	10.00	.00	NOT WORKING
Sub-Totals				50.00	.00	
# paid	193	TOTAL AMOUNT COLLECTED		1930.00	.00	
#exons	193	NOT WORKING		1930.00		
				School	#Bills	
FACE amount collected @ DISCOUNT				.00		
PAID amount collected @ DISCOUNT				.00		
FACE - DISCOUNT PAID = DIFFERENCE				.00		
PAID amount collected @ FACE				.00		
FACE amount collected @ PENALTY				1930.00		
PAID amount collected @ PENALTY				.00	193	
FACE - PENALTY PAID = DIFFERENCE				1930.00		
TOTAL AMOUNT COLLECTED				.00	193	

Report #5

PRINTED 10/18/2018 2018 SCHOOL PER CAPITA TAX RECEIPTS PAGE 1
 FROM: 09/27/2018 Sharpsville Boro
 TO: 10/18/2018 School Exonerated All.
 Kovach A J SchOP

SchBill	Control	Taxpayers		<--- School Tax --->		
Number	Number	Name	Date	Face-Amt.	Collected	

7	22285	ACHENBACH, KATHY	E 10/18/2018	10.00	.00	NOT WORKING
8	13555	ACHENBACH, WILLIAM	E 09/29/2018	10.00	.00	NOT WORKING
119	22226	BATEMAN, SUZANNE	E 10/04/2018	10.00	.00	NOT WORKING
135	23391	BESHERO, ROBIN	E 10/04/2018	10.00	.00	NOT WORKING
185	17350	BRADLEY, J MICHAEL	E 10/03/2018	10.00	.00	NOT WORKING
209	223877	BUCCI, DAVID	E 09/29/2018	10.00	.00	NOT WORKING
210	221774	BUCCI, JOSEPH	E 09/29/2018	10.00	.00	NOT WORKING
217	1285	BUCKLEY, JOYCE	E 10/03/2018	10.00	.00	NOT WORKING
218	1280	BUCKLEY, ROBERT	E 10/04/2018	10.00	.00	NOT WORKING
219	22359	BUCKLEY, SARAH	E 10/04/2018	10.00	.00	NOT WORKING
229	1315	BURCKART, RAYMOND JR	E 09/29/2018	10.00	.00	NOT WORKING
230	22362	BURCKART, SANDRA	E 09/29/2018	10.00	.00	NOT WORKING
268	22374	BUYNAK, VIRGINIA	E 10/07/2018	10.00	.00	NOT WORKING
271	23124	BYERLY, DIXIE	E 10/03/2018	10.00	.00	NOT WORKING
356	225094	CIDILA, CANDICE	E 10/01/2018	10.00	.00	NOT WORKING
358	225093	CIDILA, ROBERT JR	E 10/01/2018	10.00	.00	NOT WORKING
394	23814	CONNELLY, ALICE	E 10/04/2018	10.00	.00	NOT WORKING
399	222297	CONTI, GARY	E 10/02/2018	10.00	.00	NOT WORKING
424	12705	CULL, GARY	E 09/29/2018	10.00	.00	NOT WORKING
425	22429	CULL, ROSEMARY	E 09/29/2018	10.00	.00	NOT WORKING
8	17925	CUSICK, DAVID	E 09/29/2018	10.00	.00	NOT WORKING
429	22431	CUSICK, JANE	E 09/29/2018	10.00	.00	NOT WORKING
434	222622	D'AMORE, MARCIA	E 09/29/2018	10.00	.00	NOT WORKING
463	22447	DAVIS, LORI	E 09/29/2018	10.00	.00	NOT WORKING
478	18565	DEFOREST, DAVID	E 10/03/2018	10.00	.00	NOT WORKING
510	2825	DEVER, EDWARD M	E 09/29/2018	10.00	.00	NOT WORKING
511	20465	DEVER, JULIA	E 09/29/2018	10.00	.00	NOT WORKING
513	223223	DIGIANDOMENICO, JOHN	E 09/29/2018	10.00	.00	NOT WORKING
514	22481	DILLEY, BONNIE	E 09/29/2018	10.00	.00	NOT WORKING
547	23337	DUGAN, CAROLYN	E 10/03/2018	10.00	.00	NOT WORKING
548	23345	DUGAN, CHARLES	E 10/03/2018	10.00	.00	NOT WORKING
609	22524	FAUCEGLIA, MARION	E 09/29/2018	10.00	.00	NOT WORKING
610	15065	FAUCEGLIA, THEODORE	E 09/29/2018	10.00	.00	NOT WORKING
650	22534	FORTUNA, SHIRLEY	E 10/03/2018	10.00	.00	NOT WORKING
678	221958	FUOCO-WILSON, KIM	E 10/02/2018	10.00	.00	NOT WORKING
703	17595	GEORGE, SANDRA	E 09/29/2018	10.00	.00	NOT WORKING
719	22563	GILL, DONNA	E 10/04/2018	10.00	.00	NOT WORKING
758	22578	GREENE, DELORES	E 09/29/2018	10.00	.00	NOT WORKING
760	18370	GREENE, THOMAS	E 09/29/2018	10.00	.00	NOT WORKING
780	221542	GUERINO, JEFFREY P	E 09/29/2018	10.00	.00	NOT WORKING
783	22587	GUNSLEY, JANICE	E 10/03/2018	10.00	.00	NOT WORKING
814	21372	HARDESTY, JUDITH A	E 09/29/2018	10.00	.00	NOT WORKING
821	22604	HARSHMAN, DENISE	E 10/08/2018	10.00	.00	NOT WORKING
855	20020	HERKOVITZ, GEORGE	E 10/03/2018	10.00	.00	NOT WORKING
856	22614	HERKOVITZ, LINDA	E 10/03/2018	10.00	.00	NOT WORKING
5	223570	HORVATH, SHERRY	E 09/29/2018	10.00	.00	NOT WORKING
33	20401	JACOBS, CAROL	E 09/29/2018	10.00	.00	NOT WORKING
Sub-Totals				470.00	.00	

SchBill	Control	Taxpayers			<--- School Tax --->		
Number	Number	Name		Date	Face-Amt.	Collected	
934	20396	JACOBS, DAVID		E 09/29/2018	10.00	.00	NOT WORKING
936	21127	JAMES, DELORES		E 09/29/2018	10.00	.00	NOT WORKING
971	222216	KAHL, RONALD		E 09/29/2018	10.00	.00	NOT WORKING
974	23325	KAISER, TOM		E 10/03/2018	10.00	.00	NOT WORKING
985	9700	KAROL, CAROL		E 10/03/2018	10.00	.00	NOT WORKING
1066	23500	KUSMUS, FRANCES		E 09/29/2018	10.00	.00	NOT WORKING
1067	221712	KUSMUS, STEPHEN J		E 09/29/2018	10.00	.00	NOT WORKING
1071	5760	LALLY, ELIZABETH		E 09/29/2018	10.00	.00	NOT WORKING
1073	21491	LALLY, THOMAS		E 09/29/2018	10.00	.00	NOT WORKING
1157	6270	LUCICH, ALAN		E 09/29/2018	10.00	.00	NOT WORKING
1158	223031	LUCICH, ROSEANNE		E 09/29/2018	10.00	.00	NOT WORKING
1168	22721	MAGARGEE, SUE		E 09/29/2018	10.00	.00	NOT WORKING
1174	222544	MALATESTA, JUDY		E 09/29/2018	10.00	.00	NOT WORKING
1183	222223	MANIS, MARY LOU		E 10/03/2018	10.00	.00	NOT WORKING
1184	225074	MANLEY, PATRICIA		E 09/29/2018	10.00	.00	NOT WORKING
1189	224710	MANUEL, KRISTEN		E 10/03/2018	10.00	.00	NOT WORKING
1196	22731	MARRIE, CHARLOTTE		E 09/29/2018	10.00	.00	NOT WORKING
1270	12310	MCDONALD, PATRICIA		E 09/29/2018	10.00	.00	NOT WORKING
1303	21316	MEANS, JUDY A		E 10/03/2018	10.00	.00	NOT WORKING
1304	21318	MEANS, ROBERT J		E 10/03/2018	10.00	.00	NOT WORKING
1308	223361	MEHLER, CYNTHIA		E 09/29/2018	10.00	.00	NOT WORKING
1347	20734	MILLER, JEAN		E 10/04/2018	10.00	.00	NOT WORKING
1370	224187	MONNIN, SARAH		E 10/01/2018	10.00	.00	NOT WORKING
1401	224722	MULTARI, BONNIE		E 09/29/2018	10.00	.00	NOT WORKING
1403	224723	MULTARI, LAWRENCE		E 09/29/2018	10.00	.00	NOT WORKING
1444	222819	NOVOTNY, FRANK		E 09/29/2018	10.00	.00	NOT WORKING
1471	22815	PACIFICO, PAULA		E 10/03/2018	10.00	.00	NOT WORKING
1493	8170	PAPAY, DANIEL		E 10/04/2018	10.00	.00	NOT WORKING
1494	22822	PAPAY, MARIE		E 10/04/2018	10.00	.00	NOT WORKING
1516	224725	PENDEL, BOB		E 09/28/2018	10.00	.00	NOT WORKING
1517	224726	PENDEL, DARLA		E 09/28/2018	10.00	.00	NOT WORKING
1523	224511	PERFILIO, KAREN		E 09/29/2018	10.00	.00	NOT WORKING
1525	224512	PERFILIO, RICHARD		E 09/29/2018	10.00	.00	NOT WORKING
1551	23507	PICCIRILLI, EDNA		E 09/29/2018	10.00	.00	NOT WORKING
1628	224860	RANELLI, BREANNA		E 09/29/2018	10.00	.00	NOT WORKING
1633	22884	RANELLI, LOIS		E 10/04/2018	10.00	.00	NOT WORKING
1656	22891	REITER, CATHERINE		E 10/04/2018	10.00	.00	NOT WORKING
1657	9040	REITER, ROBERT		E 10/04/2018	10.00	.00	NOT WORKING
1693	22901	ROGERS, DARLYNN		E 10/02/2018	10.00	.00	NOT WORKING
1694	20580	ROGERS, ERIC		E 10/02/2018	10.00	.00	NOT WORKING
1707	9330	ROSSETTI, ALEXANDER		E 10/03/2018	10.00	.00	NOT WORKING
1708	22912	ROSSETTI, NORMA		E 10/03/2018	10.00	.00	NOT WORKING
1711	22917	ROTH, MARY JANE		E 10/04/2018	10.00	.00	NOT WORKING
1712	9400	ROTH, MICHAEL		E 10/04/2018	10.00	.00	NOT WORKING
1724	9445	RUEBERGER, ALEXANDER		E 10/03/2018	10.00	.00	NOT WORKING
1726	22920	RUEBERGER, CAROL		E 10/03/2018	10.00	.00	NOT WORKING
1731	224364	RYAN, JAMES		E 09/29/2018	10.00	.00	NOT WORKING
Sub-Totals					470.00	.00	

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 FROM: 09/27/2018 Sharpsville Boro
 TO: 10/18/2018 School Exonerated All.....
 Kovach A J SchOP

School Number	Control Taxpayers Number Name	Date	Face-Amt.	Collected	
1732	22925 RYAN, KATHRYN	E 09/29/2018	10.00	.00	NOT WORKING
1733	224363 RYAN, KRISTINA	E 09/29/2018	10.00	.00	NOT WORKING
1759	223007 SANTELL, SAVERIO	E 10/04/2018	10.00	.00	NOT WORKING
1780	221922 SCHELLHORN, MICHELLE	E 10/04/2018	10.00	.00	NOT WORKING
1795	21216 SCHWEISS, EVA	E 10/08/2018	10.00	.00	NOT WORKING
1832	22963 SHERBINE, DARLENE	E 09/29/2018	10.00	.00	NOT WORKING
1833	15560 SHERBINE, JOSEPH	E 09/29/2018	10.00	.00	NOT WORKING
1835	23137 SHERMAN, JAMES J	E 10/03/2018	10.00	.00	NOT WORKING
1864	16275 SKIBO, BETTY	E 10/03/2018	10.00	.00	NOT WORKING
1941	23213 STROMA, ANTHONY	E 09/28/2018	10.00	.00	NOT WORKING
1960	20325 TANGEMAN, CATHERINE	E 09/29/2018	10.00	.00	NOT WORKING
2033	11190 TRUNZO, R	E 10/04/2018	10.00	.00	NOT WORKING
2053	23056 VAN HORN, LYNN	E 09/29/2018	10.00	.00	NOT WORKING
2076	23065 VOYDA, DIANA	E 10/03/2018	10.00	.00	NOT WORKING
2077	20407 VOYDA, MICHAEL	E 10/03/2018	10.00	.00	NOT WORKING
2130	22208 WILLIAMS, JOE	E 10/01/2018	10.00	.00	NOT WORKING
2165	224377 WYGANT, WILLIAM	E 10/04/2018	10.00	.00	NOT WORKING
2179	23106 YOUNG, CLARA	E 09/29/2018	10.00	.00	NOT WORKING

Sub-Totals			180.00	.00	
# 112	TOTAL AMOUNT COLLECTED		1120.00	.00	
#exons	112 NOT WORKING		1120.00		

	School	#Bills
FACE amount collected @ DISCOUNT	.00	
PAID amount collected @ DISCOUNT	.00	
FACE - DISCOUNT PAID = DIFFERENCE	.00	
PAID amount collected @ FACE	.00	
FACE amount collected @ PENALTY	1120.00	
PAID amount collected @ PENALTY	.00	112
FACE - PENALTY PAID = DIFFERENCE	1120.00	
TOTAL AMOUNT COLLECTED	.00	112

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 09/30/2018 Sharpville Boro
 TO: 09/30/2018 School Exonerated All.....
 Kovach A J SchOP

SchBill Number	Control Taxpayers Number Name	Date	Face-Amt.	Collected	
786	224157 GUTHERIE, REBECCA	E 09/30/2018	10.00	.00	NOT WORKING
809	4470 HANLEY, GERARD	E 09/30/2018	10.00	.00	NOT WORKING
1417	223615 MUSIAL, JUDITH	E 09/30/2018	10.00	.00	NOT WORKING

# paid	3	TOTAL AMOUNT COLLECTED	30.00	.00
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#exons	3 NOT WORKING	30.00
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	School	#Bills
FACE amount collected @ DISCOUNT	.00	
PAID amount collected @ DISCOUNT	.00	
FACE - DISCOUNT PAID = DIFFERENCE	.00	
PAID amount collected @ FACE	.00	
FACE amount collected @ PENALTY	30.00	
PAID amount collected @ PENALTY	.00	3
FACE - PENALTY PAID = DIFFERENCE	30.00	
TOTAL AMOUNT COLLECTED	.00	3

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2018 TAX RECEIPTS
Sharpsville Boro
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Exonerated Paid & Unpaid

CntyLoc	School	Control Taxpayers					
Bill	Bill	Number Name	Date	<--- SchOP	Face-Amt.	Collected	
16	207	1240 BRYAN, JEFFERY	D 12/07/2018		10.00	.00	DECEASED
18	218	1280 BUCKLEY, ROBERT	E 10/04/2018		10.00	.00	Unknown
19	217	1285 BUCKLEY, JOYCE	E 10/03/2018		10.00	.00	NOT WORKING
40	543	3035 DUBENSKY, DESIDERIUS	E 11/30/2018		10.00	.00	NOT WORKING
47	589	3335 ERME, ATWHONY J	D 11/19/2018		10.00	.00	DECEASED
55	713	4050 GIBBONS, JAMES	R 11/19/2018		10.00	.00	NON-RESIDENT
59	734	4175 GOODRICK, ROBERT	E 12/15/2018		10.00	.00	NOT WORKING
66	809	4470 HANLEY, GERARD	E 11/13/2018		10.00	.00	NOT WORKING
69	845	4600 HAY, ESTHER	D 11/19/2018		10.00	.00	DECEASED
72	886	4860 HOLLIDAY, M	E 12/12/2018		10.00	.00	NOT WORKING
74	923	5040 IANNAcone, GRACE	R 11/19/2018		10.00	.00	NON-RESIDENT
77	980	5320 KAMOVITCH, FRANK	E 12/15/2018		10.00	.00	NOT WORKING
86	1072	5750 LALLY, PHYLLIS	R 11/19/2018		10.00	.00	NON-RESIDENT
97	1169	6380 MAGNER, MARCELLA	D 11/19/2018		10.00	.00	DECEASED
100	1228	6690 MASSON, ANGELA	R 12/07/2018		10.00	.00	NON-RESIDENT
115	1489	8135 PALOMBI, ROBERT	D 11/19/2018		10.00	.00	DECEASED
116	1490	8140 PALOMBI, RONALD	R 11/19/2018		10.00	.00	NON-RESIDENT
117	1493	8170 PAPAY, DANIEL	E 10/04/2018		10.00	.00	NOT WORKING
121	1536	8420 PERRINE, RICHARD	D 11/19/2018		10.00	.00	DECEASED
127	1575	8705 PLOTNER, DENNIS	D 11/19/2018		10.00	.00	DECEASED
135	1657	9040 REITER, ROBERT	E 10/04/2018		10.00	.00	NOT WORKING
137	1679	9125 ROBERTS, JAMES	E 11/28/2018		10.00	.00	NOT WORKING
141	1707	9330 ROSSETTI, ALEXANDER	E 10/03/2018		10.00	.00	NOT WORKING
142	1712	9400 ROTH, MICHAEL	E 10/04/2018		10.00	.00	NOT WORKING
144	1724	9445 RUEBERGER, ALEXANDER	E 10/03/2018		10.00	.00	NOT WORKING
149	985	9700 KAROL, CAROL	E 10/03/2018		10.00	.00	NOT WORKING
150	1791	9705 SCHULTZ, RITA MARIE	D 11/19/2018		10.00	.00	DECEASED
151	1796	9730 SCHWEISS, GEORGE E	E 10/30/2018		10.00	.00	NOT WORKING
152	1798	9785 SCOTT, LARRY	D 11/19/2018		10.00	.00	DECEASED
153	1799	9790 SCOTT, LEO F JR	E 11/15/2018		10.00	.00	NOT WORKING
163	1968	10905 TAYLOR, GRANT	R 11/19/2018		10.00	.00	NON-RESIDENT
166	2013	11075 TONKS, ALVIN	E 12/15/2018		10.00	.00	NOT WORKING
167	2014	11080 TONKS, KEVIN	E 12/15/2018		10.00	.00	NOT WORKING
170	2033	11190 TRUNZC, R	E 10/04/2018		10.00	.00	NOT WORKING
192	965	12820 JOYCE, DANIEL	E 10/31/2018		10.00	.00	NOT WORKING
196	11	13035 ADDIS, MARY JO	E 12/15/2018		10.00	.00	NOT WORKING
206	691	13710 GARFOLI, FRANCIS	E 11/06/2018		10.00	.00	NOT WORKING
207	753	13740 GRANT, HARRY	D 11/19/2018		10.00	.00	DECEASED
214	1533	13915 PERRINE, JAMES	E 11/25/2018		10.00	.00	NOT WORKING
226	743	15080 GRANDE, FRANCIS	E 11/06/2018		10.00	.00	NOT WORKING
239	2068	15610 VECCIA, RICHARD	E 12/15/2018		10.00	.00	NOT WORKING
243	1848	16270 SIEGE, LISA	R 11/19/2018		10.00	.00	NON-RESIDENT
244	1864	16275 SKIBO, BETTY	E 10/03/2018		10.00	.00	NOT WORKING
250	2187	16460 ZACGER, RONALD	E 11/30/2018		10.00	.00	NOT WORKING
253	1741	16530 SABATINO, PATRICIA	D 11/19/2018		10.00	.00	DECEASED
258	185	17350 BRADLEY, J MICHAEL	E 10/03/2018		10.00	.00	NOT WORKING
268	1871	17710 SMARTZ, JOSEPH	D 11/19/2018		10.00	.00	DECEASED
269	1979	17745 TERCHILA, RONALD	E 12/04/2018		10.00	.00	NOT WORKING
277	89	18116 BAKER, RHONDA	E 11/15/2018		10.00	.00	NOT WORKING

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 FROM: 09/30/2018 Sharpsville Boro
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 Kovach A J Exonerated Paid & Unpaid

CntyLoc	School	Control Taxpayers			<--- SchOP	---	
Bill	Bill	Number Name	Date	Face-Amt.	Collected		
291	1988	18435 THOMPSON, DALE	E 11/15/2018	10.00	.00		NOT WORKING
294	260	18530 BURT, STEPHEN	E 11/01/2018	10.00	.00		NOT WORKING
296	478	18565 DEFOREST, DAVID	E 10/03/2018	10.00	.00		NOT WORKING
302	855	20020 HERKOVITZ, GEORGE	E 10/03/2018	10.00	.00		NOT WORKING
310	2005	20130 TIMKO, DENNIS R	E 11/25/2018	10.00	.00		NOT WORKING
312	572	20190 ELLIOTT, MARIANNE	E 11/15/2018	10.00	.00		NOT WORKING
320	237	20381 BURICK, THOMAS	E 11/30/2018	10.00	.00		NOT WORKING
330	2077	20407 VOYDA, MICHAEL	E 10/03/2018	10.00	.00		NOT WORKING
344	1694	20580 ROGERS, ERIC	E 10/02/2018	10.00	.00		NOT WORKING
347	2095	20630 WARD, MILDRED R	E 11/19/2018	10.00	.00		DECEASED
349	80	20658 BAIN, DAVID	E 11/06/2018	10.00	.00		NOT WORKING
350	86	20660 BAKER, GARY	E 11/15/2018	10.00	.00		NOT WORKING
352	253	20681 BURNS, RICHARD	D 11/19/2018	10.00	.00		DECEASED
355	1946	20697 SUTLEY, ANN	E 12/15/2018	10.00	.00		NOT WORKING
363	865	20719 HETRICK, WILMA	E 11/28/2018	10.00	.00		NOT WORKING
365	1347	20734 MILLER, JEAN	E 10/04/2018	10.00	.00		NOT WORKING
373	1147	20775 LUCAS, DAVID	E 11/30/2018	10.00	.00		NOT WORKING
402	690	20977 GARFOLI, CECELIA	E 11/06/2018	10.00	.00		NOT WORKING
404	864	20995 HETRICK, RICHARD	E 11/28/2018	10.00	.00		NOT WORKING
424	1795	21216 SCHWEISS, EVA	E 10/08/2018	10.00	.00		NOT WORKING
436	1303	21316 MEANS, JUDY A	E 10/03/2018	10.00	.00		NOT WORKING
437	1304	21318 MEANS, ROBERT J	E 10/03/2018	10.00	.00		NOT WORKING
536	2103	22031 WEBBER, DAN	D 11/19/2018	10.00	.00		DECEASED
538	800	22041 HALLORAN, BETH	R 11/19/2018	10.00	.00		NON-RESIDENT
546	2006	22074 TIMKO, RUTH	E 11/25/2018	10.00	.00		NOT WORKING
550	1194	22168 MARINO, ED	D 11/19/2018	10.00	.00		DECEASED
552	2130	22208 WILLIAMS, JOE	E 10/01/2018	10.00	.00		NOT WORKING
554	119	22226 BATEMAN, SUZANNE	E 10/04/2018	10.00	.00		NOT WORKING
563	7	22285 ACHENBACH, KATHY	E 10/18/2018	10.00	.00		NOT WORKING
569	66	22298 AUCHTER, LORRAINE	E 11/15/2018	10.00	.00		NOT WORKING
583	195	22348 BRESNAHAN, WELCH M	R 12/07/2018	10.00	.00		NON-RESIDENT
585	208	22353 BRYAN, MARY ANN	D 12/07/2018	10.00	.00		DECEASED
588	219	22359 BUCKLEY, SARAH	E 10/04/2018	10.00	.00		NOT WORKING
592	258	22369 BURT, LAURIE	E 10/30/2018	10.00	.00		NOT WORKING
595	268	22374 BOYNAK, VIRGINIA	E 10/07/2018	10.00	.00		NOT WORKING
629	492	22460 DELFRATTE, LORETTA	E 12/04/2018	10.00	.00		NOT WORKING
642	544	22491 DUBENSKY, JOANN	E 11/30/2018	10.00	.00		NOT WORKING
656	650	22534 FORTUNA, SHIRLEY	E 10/03/2018	10.00	.00		NOT WORKING
661	692	22550 GARNACK, LINDA	R 11/19/2018	10.00	.00		NON-RESIDENT
666	719	22563 GILL, DONNA	E 10/04/2018	10.00	.00		NOT WORKING
669	733	22570 GOODRICK, JANET	E 12/15/2018	10.00	.00		NOT WORKING
678	783	22587 GUNSLEY, JANICE	E 10/03/2018	10.00	.00		NOT WORKING
686	821	22604 HARSEMAN, DENISE	E 10/08/2018	10.00	.00		NOT WORKING
691	856	22614 HERKOVITZ, LINDA	E 10/03/2018	10.00	.00		NOT WORKING
706	963	22644 JOSEPH, MARY	D 11/28/2018	10.00	.00		DECEASED
708	966	22646 JOYCE, JANE	E 10/31/2018	10.00	.00		NOT WORKING
710	979	22652 KAMOVITCH, EVE	E 12/15/2018	10.00	.00		NOT WORKING
725	1085	22691 LAVAN, MARGARET	R 11/19/2018	10.00	.00		NON-RESIDENT
735	1149	22714 LUCAS, LINDA	E 11/30/2018	10.00	.00		NOT WORKING

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Exonerated Paid & Unpaid

CntyLoc	School	Control Taxpayers					
Bill	Bill	Number Name	Date	<--- SchOP	Face-Amt.	Collected	<--->
774	1471	22815 PACIFICO, PAULA	E 10/03/2018		10.00	.00	
776	1486	22821 PALOMBI, IRENE	D 11/19/2018		10.00	.00	NOT WORKING
777	1494	22822 PAPAY, MARIE	E 10/04/2018		10.00	.00	DECEASED
778	1496	22823 PARILLO, LINDA	E 12/15/2018		10.00	.00	NOT WORKING
784	1542	22840 PETO, MARY	D 11/19/2018		10.00	.00	NOT WORKING
802	1633	22884 RANELLI, LOIS	E 10/04/2018		10.00	.00	DECEASED
806	1656	22891 REITER, CATHERINE	E 10/04/2018		10.00	.00	NOT WORKING
809	1693	22901 ROGERS, DARLYNN	E 10/02/2018		10.00	.00	NOT WORKING
813	1708	22912 ROSSETTI, NORMA	E 10/03/2018		10.00	.00	NOT WORKING
814	1711	22917 ROTH, MARY JANE	E 10/04/2018		10.00	.00	NOT WORKING
817	1726	22920 RUEBERGER, CAROL	E 10/03/2018		10.00	.00	NOT WORKING
833	1842	22967 SHIRK, SOPHIE	E 12/15/2018		10.00	.00	NOT WORKING
835	1845	22973 SHUTES, BARBARA	D 11/19/2018		10.00	.00	NOT WORKING
844	1889	22988 SMITH, VALERIE	E 11/15/2018		10.00	.00	DECEASED
846	1896	22994 SOMMERFELD, LINDA	E 10/31/2018		10.00	.00	NOT WORKING
849	1905	22997 SPATARA, JOAN	R 12/11/2018		10.00	.00	NOT WORKING
857	1959	23022 TAKACS, BETSY	D 11/19/2018		10.00	.00	NON-RESIDENT
859	1967	23026 TAYLOR, DELMORA	R 11/19/2018		10.00	.00	DECEASED
860	1969	23028 TAYLOR, KATHLEEN	D 11/19/2018		10.00	.00	NON-RESIDENT
861	1980	23030 TERCHILA, SARAH	E 12/04/2018		10.00	.00	DECEASED
863	1990	23035 THOMPSON, JOYCE	E 11/15/2018		10.00	.00	NOT WORKING
874	2059	23061 VASCONI, BARBARA	R 11/19/2018		10.00	.00	NOT WORKING
875	2076	23065 VOYDA, DIANA	E 10/03/2018		10.00	.00	NON-RESIDENT
892	271	23124 BYERLY, DIXIE	E 10/03/2018		10.00	.00	NOT WORKING
895	1835	23137 SHERMAN, JAMES J	E 10/03/2018		10.00	.00	NOT WORKING
908	679	23193 PUOCO, BARBARA	R 11/19/2018		10.00	.00	NOT WORKING
923	974	23325 KAISER, TOM	E 10/03/2018		10.00	.00	NON-RESIDENT
925	547	23337 DUGAN, CAROLYN	E 10/03/2018		10.00	.00	NOT WORKING
926	548	23345 DUGAN, CHARLES	E 10/03/2018		10.00	.00	NOT WORKING
930	135	23391 BESHRO, ROBIN	E 10/03/2018		10.00	.00	NOT WORKING
932	987	23403 KARSONOVICH, MARY A	E 11/30/2018		10.00	.00	NOT WORKING
933	456	23409 DAVIS, CLARA	R 11/19/2018		10.00	.00	NOT WORKING
969	352	23632 CHUBA, MRS DAVID	E 10/31/2018		10.00	.00	NON-RESIDENT
973	2108	23644 WEILAND, JEANNINE	R 11/19/2018		10.00	.00	NOT WORKING
991	2176	23813 YARIAN, MARY	E 12/15/2018		10.00	.00	NON-RESIDENT
992	394	23814 CONNELLY, ALICE	E 10/04/2018		10.00	.00	NOT WORKING
995	1124	23879 LIVINGSTON, BARBARA	E 11/15/2018		10.00	.00	NOT WORKING
1008	1197	221272 MARRIE, DANIELLE	R 11/19/2018		10.00	.00	NOT WORKING
1009	1997	221273 THOUSAND, CAROL	E 10/31/2018		10.00	.00	NON-RESIDENT
1016	586	221290 ENGLISH, ANN	R 11/19/2018		10.00	.00	NOT WORKING
1024	122	221342 BENDICKSON, BEVERLY	R 11/19/2018		10.00	.00	NON-RESIDENT
1030	1327	221376 MERRICK, JODY	E 11/06/2018		10.00	.00	NON-RESIDENT
1057	25	221505 ALEXANDER, REGINA	E 12/04/2018		10.00	.00	NOT WORKING
1067	1171	221562 MAHANOVICH, JOHN	E 12/15/2018		10.00	.00	NOT WORKING
1070	1291	221570 MCLAREN, DAVID	E 12/15/2018		10.00	.00	NOT WORKING
1097	1145	221694 LOZANO, ROLANDO	D 11/19/2018		10.00	.00	NOT WORKING
1121	1410	221822 MURPHY, JUANITA	D 12/07/2018		10.00	.00	DECEASED
1123	1432	221874 NELSON, MARK	E 10/31/2018		10.00	.00	DECEASED
1131	1001	221896 KENNEDY, WILLIAM	E 12/15/2018		10.00	.00	NOT WORKING

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 FROM: 09/30/2018 Sharpsville Boro
 TO: 12/30/2018 SchOP
 Kovach A J Exonerated Paid & Unpaid

CntyLoc	School	Control	Taxpayers		<--- SchOP	---	
Bill	Bill	Number	Name	Date	Face-Amt.	Collected	
1134	1780	221922	SCHELLHORN, MICHELLE	E 10/04/2018	10.00	.00	NOT WORKING
1142	578	221958	FUOCO-WILSON, KIM	E 10/02/2018	10.00	.00	NOT WORKING
1151	1083	221989	LASKOWITZ, ELIZABETH	E 10/31/2018	10.00	.00	NOT WORKING
1191	427	222183	CUSACK, ELAINE	E 11/30/2018	10.00	.00	NOT WORKING
1196	1000	222218	KENNEDY, GRACE	E 12/15/2018	10.00	.00	NOT WORKING
1198	1183	222223	MANIS, MARY LOU	E 10/03/2018	10.00	.00	NOT WORKING
1217	399	222297	CONTI, GARY	E 10/02/2018	10.00	.00	NOT WORKING
1230	441	222339	DANCAK, CHAD	R 11/19/2018	10.00	.00	NON-RESIDENT
1234	599	222347	FABREY, ALICE	E 12/19/2018	10.00	.00	NOT WORKING
1235	600	222348	FABREY, WILLIAM	E 12/19/2018	10.00	.00	NOT WORKING
1257	1878	222403	SMITH, CATHERINE	E 10/31/2018	10.00	.00	NOT WORKING
1275	1660	222450	RESELE, SHAWN	R 11/19/2018	10.00	.00	NON-RESIDENT
1278	2155	222462	WOLFE, GERALD	E 11/25/2018	10.00	.00	NOT WORKING
1279	2156	222463	WOLFE, JUDITH	E 11/25/2018	10.00	.00	NOT WORKING
1310	1892	222552	SNIDER, PATRICIA	R 11/19/2018	10.00	.00	NON-RESIDENT
1323	87	222588	BAKER, KENNETH SR	E 12/15/2018	10.00	.00	NOT WORKING
1333	622	222640	FESS, BETTY	E 11/06/2018	10.00	.00	NOT WORKING
1383	1943	222860	SUCIC, JOSEPH	E 11/30/2018	10.00	.00	NOT WORKING
1396	19	222908	ALBANESE, DOMINIC	R 12/12/2018	10.00	.00	NON-RESIDENT
1402	476	222941	DECARMINE, ELMA	R 11/19/2018	10.00	.00	NON-RESIDENT
1405	984	222964	KARKOSKA, JOHN	E 11/28/2018	10.00	.00	NOT WORKING
1409	1759	223007	SANTELL, SAVERIO	E 10/04/2018	10.00	.00	NOT WORKING
1415	1684	223030	ROBISON, LEE	E 11/28/2018	10.00	.00	NOT WORKING
1430	1662	223127	RHODANZ, RUTH	E 12/15/2018	10.00	.00	NOT WORKING
1466	788	223286	HAAS, KENZIE	R 11/19/2018	10.00	.00	NON-RESIDENT
1517	2126	223486	WILEY, MARGARET	R 11/19/2018	10.00	.00	NON-RESIDENT
1520	2148	223496	WINIECKI, BRYAN	E 12/15/2018	10.00	.00	NOT WORKING
1521	1748	223499	SAGER, JOHN	D 11/19/2018	10.00	.00	DECEASED
1522	1750	223500	SAGER, SANDRA	E 12/15/2018	10.00	.00	NOT WORKING
1528	12	223508	ADKINS, CYNTHIA	E 12/15/2018	10.00	.00	NOT WORKING
1538	383	223537	COLELLO, JOHN	R 11/19/2018	10.00	.00	NON-RESIDENT
1542	1417	223615	MUSIAL, JUDITH	E 10/22/2018	10.00	.00	NOT WORKING
1572	2151	223716	WOLF, MICHELLE	E 12/15/2018	10.00	.00	NOT WORKING
1576	72	223724	BACICH, RANDY	R 11/19/2018	10.00	.00	NON-RESIDENT
1590	1397	223821	MUELLER, CAREN	E 12/15/2018	10.00	.00	NOT WORKING
1603	2149	223866	WINIECKI, JENNIFER	E 12/15/2018	10.00	.00	NOT WORKING
1604	2153	223867	WOLFE, CURTIS	R 11/19/2018	10.00	.00	NON-RESIDENT
1617	1353	223926	MILLER, PATRICIA	R 11/19/2018	10.00	.00	NON-RESIDENT
1630	191	223968	BRANDT, SARAH J	R 12/07/2018	10.00	.00	NON-RESIDENT
1633	477	223984	DEEMER, CHARLES L JR	R 12/07/2018	10.00	.00	NON-RESIDENT
1639	640	224004	FLEET, MICHAEL	R 11/19/2018	10.00	.00	NON-RESIDENT
1641	761	224012	GREGGS, DANIEL	R 11/19/2018	10.00	.00	NON-RESIDENT
1648	997	224033	KELLEY A.	E 11/28/2018	10.00	.00	NOT WORKING
1649	998	224034	KELLEY J.	E 11/28/2018	10.00	.00	NOT WORKING
1654	1191	224051	MARGIEAN, THEODORE W	R 11/19/2018	10.00	.00	NON-RESIDENT
1662	1787	224084	SCHROEDER, RYAN T	R 11/19/2018	10.00	.00	NON-RESIDENT
1665	1847	224087	SIEGE, CARLY	R 11/19/2018	10.00	.00	NON-RESIDENT
1667	1945	224091	SUMMERS, STEPHEN	R 11/19/2018	10.00	.00	NON-RESIDENT
1670	2169	224102	YANKEVICH, CHRISTINE	E 12/15/2018	10.00	.00	NOT WORKING

CntyLoc	School	Control	Taxpayers				
Bill	Bill	Number	Name	Date	Face-Amt.	SchOP Collected	
1675	1786	224115	SCHROEDER, AMY	R 11/19/2018	10.00	.00	NON-RESIDENT
1691	642	224151	FLENARY, LENORA	R 11/19/2018	10.00	.00	NON-RESIDENT
1694	786	224157	GUTHERIE, REBECCA	E 10/22/2018	10.00	.00	NOT WORKING
1697	883	224161	HOGUE, MISTY	R 11/19/2018	10.00	.00	NON-RESIDENT
1703	1126	224176	LIZZIE, BRENDA	R 11/19/2018	10.00	.00	NON-RESIDENT
1704	1195	224180	MARLETTO, LEE	E 12/15/2018	10.00	.00	NOT WORKING
1707	1370	224187	MONNIN, SARAH	E 10/01/2018	10.00	.00	NOT WORKING
1708	1376	224188	MOORE, DANIEL	R 11/19/2018	10.00	.00	NON-RESIDENT
1709	1381	224189	MOORE, KARIE	R 11/19/2018	10.00	.00	NON-RESIDENT
1711	1467	224194	ORLANDO, ANTHONY	R 12/12/2018	10.00	.00	NON-RESIDENT
1712	1468	224195	ORLANDO, LYNN	R 12/12/2018	10.00	.00	NON-RESIDENT
1728	1125	224232	LIVINGSTON, HARRIET	E 11/15/2018	10.00	.00	NOT WORKING
1733	584	224242	EMERY, JAMES	E 11/06/2018	10.00	.00	NOT WORKING
1734	585	224243	EMERY, SUZANNE	E 11/06/2018	10.00	.00	NOT WORKING
1735	1135	224244	LOMBARDO, KIMBERLY	R 12/07/2018	10.00	.00	NON-RESIDENT
1736	1136	224245	LOMBARDO, MICHAEL	R 12/07/2018	10.00	.00	NON-RESIDENT
1757	473	224327	DECARMEN, ERICA	R 11/19/2018	10.00	.00	NON-RESIDENT
1758	474	224328	DECARMEN, JOHN	R 11/19/2018	10.00	.00	NON-RESIDENT
1783	2043	224372	UHRIN, WESLEY	E 10/04/2018	10.00	.00	NOT WORKING
1787	2165	224377	WYGANT, WILLIAM	E 10/31/2018	10.00	.00	NOT WORKING
1791	502	224392	DERAPPS, AMANDA	R 11/19/2018	10.00	.00	NON-RESIDENT
1798	1592	224441	POWELL, AMANDA	R 11/19/2018	10.00	.00	NON-RESIDENT
1817	559	224470	EALY, AMANDA	D 11/19/2018	10.00	.00	DECEASED
1827	1108	224497	LEVIS, LUCY	R 11/19/2018	10.00	.00	NON-RESIDENT
1831	1340	224503	MICHAEL, THELMA	E 11/15/2018	10.00	.00	NOT WORKING
1838	1676	224519	RINEHART, RICHARD	E 12/15/2018	10.00	.00	NOT WORKING
1841	1903	224524	SPATARA, CHRISTOPHER	R 11/19/2018	10.00	.00	NON-RESIDENT
1846	2143	224530	WILT, MAIDA	E 12/18/2018	10.00	.00	NOT WORKING
1861	181	224578	BOYD, ANGELA	R 12/12/2018	10.00	.00	NON-RESIDENT
1863	520	224586	DINSMORE, LAURA	E 12/04/2018	10.00	.00	NOT WORKING
1868	684	224595	GAGLIARDI, CHRIS	R 12/12/2018	10.00	.00	NON-RESIDENT
1881	1290	224625	MCKNIGHT, DALE	E 12/04/2018	10.00	.00	NOT WORKING
1890	1910	224651	SPAULDING, AMY	R 11/19/2018	10.00	.00	NON-RESIDENT
1891	2044	224658	VAELA, STEPHANIE	E 12/15/2018	10.00	.00	NOT WORKING
1895	70	224667	AUSTIN, PEGGY	E 12/04/2018	10.00	.00	NOT WORKING
1908	660	224687	FREDDO, RAY	R 11/19/2018	10.00	.00	NON-RESIDENT
1918	1172	224708	MAHANOVICH, MRS JOHN	E 12/15/2018	10.00	.00	NOT WORKING
1920	1189	224710	MANUEL, KRISTEN	E 10/03/2018	10.00	.00	NOT WORKING
1939	2042	224744	UHRIN, KIM	R 11/14/2018	10.00	.00	NON-RESIDENT
1959	787	224777	HAAS, JEFF	R 11/19/2018	10.00	.00	NON-RESIDENT
1963	1807	224786	SEARLE, FRANCIS	R 11/19/2018	10.00	.00	NON-RESIDENT
1966	2137	224789	WILMOTH, LISA	R 11/19/2018	10.00	.00	NON-RESIDENT
1967	240	224793	BURICK, DANIEL	E 12/04/2018	10.00	.00	NOT WORKING
1980	1424	224807	NASSER, NICHOLAS	R 12/12/2018	10.00	.00	NON-RESIDENT
1984	1	224814	ABARAY, RONALD	R 11/27/2018	10.00	.00	NON-RESIDENT
1992	250	224824	BURNS, JULIA	R 11/19/2018	10.00	.00	NON-RESIDENT
2002	778	224839	GRUITZA, STACIA	R 12/12/2018	10.00	.00	NON-RESIDENT
2011	1057	224849	KUHN, WILLIAM	D 11/19/2018	10.00	.00	DECEASED
2029	1931	224871	STIGER, CARRIE	R 12/07/2018	10.00	.00	NON-RESIDENT

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 FROM: 09/30/2018 Sharpsville Boro
 TO: 12/30/2018 SchOP
 Kovach A J Exonerated Paid & Unpaid

CntyLoc	School	Control	Taxpayers				
Bill	Bill	Number	Name	Date	<--- SchOP	---	
					Face-Amt.	Collected	
2030	1932	224872	STIGER, WILLIAM	R 12/07/2018	10.00	.00	NON-RESIDENT
2037	141	224884	BIGGINS, JIM	E 11/30/2018	10.00	.00	NOT WORKING
2041	404	224889	CORDELL, BRYAN	R 11/19/2018	10.00	.00	NON-RESIDENT
2042	405	224890	CORDELL, JANET	R 11/19/2018	10.00	.00	NON-RESIDENT
2048	643	224899	FLYNN, MRS WILLIAM	E 12/19/2018	10.00	.00	NOT WORKING
2097	2028	224956	TRIBLEY, JEREMIAH	R 11/19/2018	10.00	.00	NON-RESIDENT
2111	378	224972	COGSWELL, LONNIE	R 11/19/2018	10.00	.00	NON-RESIDENT
2112	379	224973	COGSWELL, RALPH	R 11/19/2018	10.00	.00	NON-RESIDENT
2113	413	224974	COURTEMANCHE, MARIE	R 11/19/2018	10.00	.00	NON-RESIDENT
2116	1942	224978	STRUCK, DONALD	E 10/31/2018	10.00	.00	NOT WORKING
2135	1423	225003	NASSAR, DEANNA	E 11/29/2018	10.00	.00	NOT WORKING
2138	49	225009	ANDRES, MARION	R 11/19/2018	10.00	.00	ASSESSOR ERROR
2141	1074	225012	LAMONT, JOHN B.	E 11/28/2018	10.00	.00	NOT WORKING
2148	639	225029	FLACK, SANDRA	R 11/19/2018	10.00	.00	NON-RESIDENT
2169	1887	225053	SMITH, MELISSA	E 11/19/2018	10.00	.00	DOUBLE BILLED
2175	1640	225059	RATKOVICH, TERESA	R 11/19/2018	10.00	.00	NON-RESIDENT
2176	1639	225060	RATKOVICH, ROBERT	R 11/19/2018	10.00	.00	NON-RESIDENT
2181	1803	225067	SCURPA, KATELYN	R 11/19/2018	10.00	.00	NON-RESIDENT
2182	1831	225069	SHEPHERD, LEAH	R 12/07/2018	10.00	.00	NON-RESIDENT
2205	358	225093	CIDILA, ROBERT JR	E 10/01/2018	10.00	.00	NOT WORKING
2206	356	225094	CIDILA, CANDICE	E 10/01/2018	10.00	.00	NOT WORKING
Total# bills 266				Total Amount of Face & Paid		2660.00	.00

#exons	28 DECEASED	280.00
#exons	156 NOT WORKING	1560.00
#exons	80 NON-RESIDENT	800.00
#exons	1 ASSESSOR ERROR	10.00
#exons	1 DOUBLE BILLED	10.00

	School	#Bills
FACE amount collected @ DISCOUNT	.00	
PAID amount collected @ DISCOUNT	.00	
FACE - DISCOUNT PAID = DIFFERENCE	.00	
PAID amount collected @ FACE	.00	
FACE amount collected @ PENALTY	2660.00	
PAID amount collected @ PENALTY	.00	266
FACE - PENALTY PAID = DIFFERENCE	2660.00	
TOTAL AMOUNT COLLECTED	.00	266

C	Bill Number	School Number	Name/ Control Address City/State	SchPC Face/Pen Delq	Sch511 Face/Pen Delq	SchOP Face/Pen Delq
108	1441	7880	NOVELLI, THOMAS 326 S 9TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
182	1933	12300	STIGLIANO, MARY ANN 78 VICTORY DRIVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
191	873	12810	HODGE, CONNIE 458 FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
211	1283	13850	MCGRATH, JAMES 110 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
216	88	14075	BAKER, MARY ANN 834 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
223	85	15250	BAKER, DOUGLAS 834 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
245	1866	16280	SKLADANEK, JUDY 614 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
255	1386	16770	MORGAN, SYDNE 39 FURNACE ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
351	200	20677	BRINKLEY, LINDA 120 LOCUST ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
370	978	20761	KAMOVITCH, DAVID 300 MILLIKEN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
378	1615	20829	PRYTS, TIMOTHY 951 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
379	1630	20832	RANELLI, GERARD 934 RIDGE AVE #2 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

CntyLoc	School	Name/	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq
386	1522	20873 PERETIC, PATTI 1533 PENN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
388	2040	20887 TYILLIAN, MARTIN 312 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
392	1521	20922 PERETIC, MICHAEL R 1533 PENN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
408	1315	21036 MELIUS, DAN 58 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
426	1957	21222 SZUGYE, KURT 1104 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
451	285	21383 CAMPBELL, JANET 247 HIGH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
476	1165	21622 MACKLIN, JEFF 55 COVERT AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
477	1170	21624 MAGNOTTO, MARILYN 386 S FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
487	616	21706 FERGUSON, ROSEMARY 101 SIXTEENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
494	709	21745 GERMADNIK, CHRIS 442 FRANKLIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
508	542	21842 DUBENSKY, DESI JR 235 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
520	1367	21932 MODERELLI, GUY E 38 LINE ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

CntvLoc	School	Name/ Bill ControlAddress	SchPC Face/Pen Delq	Sch511 Face/Pen Delq	SchOP Face/Pen Delq
Number	Number	Number City/State			
524	1956	21951 SZUGYE, CHRIS P. O. BOX 262 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
560	614	22260 FERGUSON, DAVE 101 SIXTEENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
561	397	22263 CONNORS, MIKE 130 SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
660	2037	22547 TURNER, TAMMMY 372 S EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
737	1159	22717 LUKAC, JULIANNE 78 VICTORY DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
751	1282	22748 MCGRATH, AUDREY 110 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
752	1289	22749 MCKEEL, TERRI 218 FIRST ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
758	1316	22758 MELIUS, SANDY 58 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
771	1440	22801 NOVELLI, CAROL 326 S 9TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
788	1570	22857 DISARDIK, SUE 350 LAUREL DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
799	1629	22876 RANELLI, CARRIE 493 SO FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
853	1921	23005 STEFANOWICZ, SANDRA 1325 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

CntyLoc	School	Name/	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq
872	2107	23057 WEILACKER, MARTHA 376 S SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
896	1836	23138 SHERMAN, LEAH 321 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
898	1453	23151 O'TOOLE, JON 133 S 12TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
913	911	23244 HRICIK, CONNIE 148 EIGHTEENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
916	1775	23262 SCARMACK, TINA 133 12TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
920	877	23295 HOFFMAN, NANCY 610 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
924	1115	23326 LIGHTNER, KEN 53 FIFTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
928	120	23388 BATTYANYI, BLANCH 442 GEORGETOWN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
934	896	23452 HORNE, ALAN 118 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
937	1038	23468 KOVAL, TERI 10 NINTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
951	1788	23531 SCHRUMPF, PATRICIA 200 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
956	1986	23548 THOMAS, LINDA 421 GEORGETOWN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

CntvLoc	School	Name/	SchPC	Sch511	SchOP
Bill	Control	Address	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq
957	1987	23550 THOMAS, RALPH 421 GEORGETOWN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
958	897	23553 HORNE, MARGARET 118 WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
976	1691	23659 ROGAN, JENNIFER 46 SECOND ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
982	1597	23688 PRATT, DAVID M SR 418 MILLIKEN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
983	1598	23689 PRATT, ELIZABETH 418 MILLIKEN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
999	1166	202874 MACKLIN, KIMBERLY 55 COVERT AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1022	972	221321 KAIN, RON 411 N MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1023	62	221339 ATTERHOLT, TOM 1445 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1038	362	221420 CLARKE, MARY C 1706 HALL AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1039	807	221424 HANLEY, AMY 125 FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1041	710	221443 GETWAY, DAVID 1028 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1042	712	221444 GETWAY, IRENE 1028 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

CntyLoc	School	Name/	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq

1051	1027	221488 KONDOS, STEVE	5.00	5.00	10.00
		1240 RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1055	1790	221498 SCHULTZ, JESSICA	5.00	5.00	10.00
		927 RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1062	680	221535 FUSCO, JEFF	5.00	5.00	10.00
		1428 W RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1075	1447	221589 O'CONNOR, DEBORAH	5.00	5.00	10.00
		1128 MAIN ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1084	1984	221635 TEST, MARC A	5.00	5.00	10.00
		63 S WALNUT ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1098	1258	221697 MCCARTHY, STEPHEN	5.00	5.00	10.00
		959 COLEMAN AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1099	1257	221698 MCCARTHY, PAMELA	5.00	5.00	10.00
		959 COLEMAN AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1108	61	221745 ATTERHOLT, TAMMY	5.00	5.00	10.00
		1445 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1138	342	221939 CHIVAZZA, JOE	5.00	5.00	10.00
		54 SIXTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1144	771	221968 GRIFFITH, BARBARA	5.00	5.00	10.00
		24 FIFTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1149	949	221982 JONES, JENNIFER	5.00	5.00	10.00
		21 FOURTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1163	343	222066 CHIVAZZA, MRS JOSE	5.00	5.00	10.00
		54 SIXTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00

Cnty	School	Name/ Bill Control	Address City/State	SchPC Face/Pen Delq	Sch511 Face/Pen Delq	SchOP Face/Pen Delq
Number	Number	Number				
1176	43	222126	ANDERSON, HEIDE 53 FIFTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1177	1402	222127	MULTARI, FARRAH 452 SO MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1181	808	222149	HANLEY, BRENT 125 FOURTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1193	657	222197	FRAIN, WILLIAM 645 S EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1213	2056	222281	VANHORN, KATHY 14 SO FIRST ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1214	2057	222282	VANHORN, MIKE 14 SO FIRST ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1220	339	222300	CHIODO, JOSHUA 611 OAK ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1221	337	222301	CHIODO, JENNIFER 611 OAK ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1251	1983	222390	TEST, LORETTA 63 SO WALNUT ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1255	1729	222397	RUST, VICKIE 53 SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1256	1730	222398	RUST, WAYNE 53 SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1262	178	222422	BOWSER, GERI 24 SCHOOL ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

CntyLoc	School	Name/	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq

1263	179	222423 BOWSER, KENNETH	5.00	5.00	10.00
		24 SCHOOL ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1264	184	222424 BRACKEN, BARBARA	5.00	5.00	10.00
		22 N FIRST ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1281	104	222471 BARNER, RUTH	5.00	5.00	10.00
		327 SO NINTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1282	2106	222473 WEBSTER, COURTNEY	5.00	5.00	10.00
		804 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1288	204	222488 BROWN, THOMAS	5.00	5.00	10.00
		237 WALNUT ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1289	953	222498 JONES, ROBERT	5.00	5.00	10.00
		21 SO FOURTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1301	631	222533 FISCUS, JOHN	5.00	5.00	10.00
		504 WALNUT ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1302	633	222534 FISCUS, MARY	5.00	5.00	10.00
		504 WALNUT ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1304	851	222539 HEDGLIN, TAMMY	5.00	5.00	10.00
		142 LOCUST ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1306	1187	222545 MANSKI, VICKY	5.00	5.00	10.00
		138 SHENANGO ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1311	1935	222553 STONE, ROCHELLE	5.00	5.00	10.00
		1128 W MAIN ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1313	256	222562 BURPRICH, DENISE	5.00	5.00	10.00
		270 KOEHLER DR	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00

Cnty	School	Name/ Bill Control	Address City/State	SchPC Face/Pen Delq	Sch511 Face/Pen Delq	SchOP Face/Pen Delq
1317	1596	222578	PRATT, DAVID JR 418 MILLIKEN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1325	159	222593	BOCA, TIM 917 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1329	346	222611	CHRISTOFF, MRS RICHARD 17 8TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1330	347	222612	CHRISTOFF, RICHARD 17 8TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1336	656	222644	FRAIN, DEBRA 645 SO EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1339	759	222655	GREENE, SHAWN 1645 ASHTON AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1340	843	222659	HAWTHORNE, CARLA 646 SO 8TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1341	844	222660	HAWTHORNE, LARRY 646 SO 8TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1348	1992	222731	THOMPSON, RACHAEL 39 SO MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1349	1994	222732	THOMPSON, SCOTT 39 SO MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1350	2069	222736	VERHEYEN, BRAIN 515 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1351	2070	222737	VERHEYEN, DESIREE 515 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

CntyLoc	School	Name/	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq

1352	2096	222738 WASKO, PETER JR	5.00	5.00	10.00
		913 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1353	102	222752 BARBER, JERALYNNE	5.00	5.00	10.00
		24 SO THIRD ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1354	103	222753 BARBER, MICHAEL	5.00	5.00	10.00
		24 SO THIRD ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1355	183	222761 BOYLE, LESLIE	5.00	5.00	10.00
		442 FRANKLIN ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1357	419	222771 CRAWFORD, LYNN	5.00	5.00	10.00
		303 N MERCER AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1358	420	222772 CRAWFORD, RICHARD	5.00	5.00	10.00
		303 N MERCER AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1371	1482	222826 PALMER, JAMES M	5.00	5.00	10.00
		1428 RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1376	1595	222834 PRATT, ANDREW J	5.00	5.00	10.00
		969 MAYFIELD ROAD	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1377	1648	222840 REDMOND, KATHY	5.00	5.00	10.00
		1041 MAIN ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1384	1995	222863 THOMPSON, SHAWN	5.00	5.00	10.00
		127 LOCUST ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1385	1996	222864 THOMPSON, VICTORIA	5.00	5.00	10.00
		127 LOCUST ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1395	549	222897 DUNDER, BECKY	5.00	5.00	10.00
		1640 HALL AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00

Cnty L Number	School Bill Number	Name/ ControlAddress Number City/State	SchPC Face/Pen Delq	Sch511 Face/Pen Delq	SchOP Face/Pen Delq
1400	445	222938 DAUGHERTY, ROBERT 30 CANAL ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1404	772	222955 GRIFFITH, JOHN 24 FIFTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1407	1678	223002 RIPPLE, SHELBY 1209 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1408	1690	223003 ROGAN, BOB 10 9TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1410	1920	223013 STEFANOWICZ, AMY 1325 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1413	2158	223025 WOMER, CATHY 465 S SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1414	2159	223026 WOMER, WAYNE 465 S SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1417	954	223037 JONES, SAMANTHA 530 MILLIKEN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1418	948	223038 JONES, JAMES 530 MILLIKEN AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1428	1345	223112 MILLER, DAVID 934 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1429	1360	223114 MILLER, TRACY 934 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1432	1938	223137 STRAUTNIEKS, JASON 519 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

CntyLoc	School	Name/	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq
1433	1939	223138 STRAUTNIEKS, SHAWNA	5.00	5.00	10.00
		519 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1439	546	223164 DUFFORD, GARY	5.00	5.00	10.00
		33 S MERCER AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1450	201	223231 BRINKLEY, ROBERT	5.00	5.00	10.00
		120 LOCUST ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1456	496	223243 DEMARCO, MARY	5.00	5.00	10.00
		52 SO MERCER AVE #304	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1464	1677	223276 RIPPLE, ALYSHA	5.00	5.00	10.00
		1209 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1472	1469	223300 OROURKE, STEVEN	5.00	5.00	10.00
		62 VICTORY DRIVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1480	935	223343 JAMES, ANDREW	5.00	5.00	10.00
		527 MILLIKEN AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1481	937	223344 JAMES, MARY	5.00	5.00	10.00
		527 MILLIKEN AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1486	1102	223353 LENZI, MICHAEL	5.00	5.00	10.00
		312 OAK ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1487	1103	223354 LENZI, REBECCA L	5.00	5.00	10.00
		312 OAK ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1493	1626	223374 RAMSEY, MICHAEL	5.00	5.00	10.00
		625 CHARLES ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1497	113	223409 BARTOSH, JEANETTE	5.00	5.00	10.00
		47 SO FIFTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00

Cnty	School	Name/	SchPC	Sch511	SchOP
L	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq
1499	273	223420 CADMAN, NICOLE 904 W RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1509	1181	223455 MANILLA, MICHELLE 1342 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1512	1380	223462 MOORE, JOSEPH B 37 SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1513	1382	223463 MOORE, MELISHA 37 SEVENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1514	1456	223466 OFFIE, VALERIE 66 WAKEFIELD DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1534	264	223530 BUXTON, TED 301 CANTERBURY COURT SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1535	265	223531 BUXTON, THERESA 301 CANTERBURY COURT SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1544	1624	223623 RAMSEY, JAIME 625 CHARLES ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1554	2051	223679 VAMOSI, JESSICA 129 MAIN ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1556	1819	223684 SHAFER, JENNIFER 27 N TENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1587	1993	223797 THOMPSON, SAMANTHA 41 E RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1588	2055	223802 VANETER, ERIC 960 W RIDGE AVE APT C SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

CntyLoc	School	Name/	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq

1589	2065	223810 VASCONI, RITA	5.00	5.00	10.00
		1126 SO 10TH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1592	2023	223830 TOTIN, JESSICA	5.00	5.00	10.00
		327 CANTERBURY CT	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1594	228	223836 BURCKART, RAYMOND III	5.00	5.00	10.00
		611 KOEHLER DR	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1611	568	223894 EICHER, NICHOLAS	5.00	5.00	10.00
		922 COLEMAN AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1613	912	223912 HUBBARD, TERICA	5.00	5.00	10.00
		311 CANTERBURY CT	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1616	1278	223923 MCGEE, ED	5.00	5.00	10.00
		68 WAKEFIELD DR	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1618	1512	223932 PECORELLI, MATTHEW	5.00	5.00	10.00
		420 VICTORY DR	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1623	45	223956 ANDERSON, MARY	5.00	5.00	10.00
		52 SO MERCER AVE #505	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1631	354	223979 CHUTE, DAVID	5.00	5.00	10.00
		478 GEORGETOWN ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1632	355	223980 CHUTE, MARGARET	5.00	5.00	10.00
		478 GEORGETOWN ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1638	611	224002 FERENCE, KATHRYN D	5.00	5.00	10.00
		840 MAYFIELD RD	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1642	806	224013 HAMMOR, ROY	5.00	5.00	10.00
		634 SO SEVENTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00

Cnty	School	Name/	SchPC	Sch511	SchOP
Bill	Control	Address	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq
1650	1009	224035 KIRSCH, AMY 395 SO EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1655	1235	224053 MATTOCKS, JUDITH 52 SO MERCER AVE #811 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1656	1295	224058 MCMATH, CHRISTI 52 SO MERCER AVE #814 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1657	1298	224059 MCMATH, TOM 52 SO MERCER AVE #814 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1666	1883	224088 SMITH, KENNETH 132 CEDAR ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1669	2052	224098 VAN HANDEL, ROBERT D 109 WAKEFIELD DR SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1681	150	224127 BISTRANSIN, AMANDA 26 N MERCER AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1683	174	224130 BORNES, HEATHER 318 SO THIRD ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1685	306	224137 CARY, CHAD 1730 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1696	874	224160 HOFFMAN, CHARLES 100 RIDGE AVE #15 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1698	884	224162 HOLBEN, CHRIS 317 CANTERBURY CT SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1699	894	224163 HOMCHOSKY, DEBORAH 30 N THIRD ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

CntyLoc	School	Name/	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq
1700	968	224168 JUNK, KURT	5.00	5.00	10.00
		1228 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1701	983	224169 KARENDAUER, ANGELA			10.00
		494 GEORGETOWN ST			1.00
		SHARPSVILLE PA 16150			11.00
1714	1565	224197 PIPER, HAYLEY	5.00	5.00	10.00
		321 SO SEVENTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1716	1789	224206 SCHULTZ, DAVID	5.00	5.00	10.00
		49 E RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1718	2064	224214 VASCONI, RICHARD	5.00	5.00	10.00
		126 SO 10TH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1719	2136	224217 WILLIAMSON, DAVID	5.00	5.00	10.00
		100 LAUREL DR	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1720	2180	224221 YOUNG, JESSE	5.00	5.00	10.00
		1017 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1721	2195	224222 ZIPAY, ELIZABETH	5.00	5.00	10.00
		479 GEORGETOWN ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1729	2038	224235 TURUCK, JENNIFER	5.00	5.00	10.00
		125 SO SECOND ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1744	1271	224292 MCDOWELL, JUANITA	5.00	5.00	10.00
		96 1/2 18TH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1746	180	224300 BOWSER, TERRY	5.00	5.00	10.00
		24 SO FOURTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1750	272	224315 BYERLY, JAMES	5.00	5.00	10.00
		243 RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00

Cnty	School	Name/ Bill Control	Address City/State	SchPC Face/Pen Delq	Sch511 Face/Pen Delq	SchOP Face/Pen Delq
Number	Number	Number				
1753	332	224320	CHAPMAN, BESSIE 52 SO MERCER AVE #107 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1754	373	224323	COATES, KELLEY 18-8TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1762	715	224333	GIERCHAK, MARGARET 52 SO MERCER AVE #501 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1764	757	224336	GREATHOUSE, SAMANTHA 49 E RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1765	775	224337	GROFF, LINDA 52 SO MERCER AVE #109 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1770	1389	224351	MORLAN, ROBERT 52 SO MERCER AVE #707 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1771	1429	224352	NELSON, AMY 1646 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1772	1430	224353	NELSON, DON 1646 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1788	895	224384	HOMCHOSKY, ED 30 N 10TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1799	426	224445	CURRIE, MARISA 1009 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1811	298	224460	CAPUTO, ANTHONY 79 E SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1822	946	224489	JONES, DANIEL 1009 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

CntyLoc	School	Name/	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq

1823	951	224490 JONES, KIMBERLY	5.00	5.00	10.00
		1009 RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1832	1390	224505 MORLAN, WILLIAM	5.00	5.00	10.00
		52 SO MERCER AVE #610	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1849	1425	224542 NEAL, JONI	5.00	5.00	10.00
		214 CHURCH ST.	.50	.50	1.00
		SHARPSVILLE PA 16150-1108	5.50	5.50	11.00
1853	142	224557 BILLINGS, KIMBERLY A	5.00	5.00	10.00
		820 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1859	1091	224563 LEETCH, JAMES	5.00	5.00	10.00
		319 W MAIN ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1867	658	224593 FRALEY, JENNIFER	5.00	5.00	10.00
		211 W RIDGE #2	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1872	876	224608 HOFFMAN, JOHN	5.00	5.00	10.00
		610 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1873	879	224609 HOFFMAN, TIM	5.00	5.00	10.00
		610 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1875	1213	224619 MARSHALL, JESSICA	5.00	5.00	10.00
		211 SO WALNUT ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1885	1668	224637 RICHARDS, BRENT	5.00	5.00	10.00
		948 PRYDE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1886	1723	224640 RUDARETZ, LISA	5.00	5.00	10.00
		809 W RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1888	1813	224642 SENNETT, AMANDA	5.00	5.00	10.00
		3-14TH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00

Cnty	School	Name/ Bill Control	Address City/State	SchPC Face/Pen Delq	Sch511 Face/Pen Delq	SchOP Face/Pen Delq
Number	Number	Number				
1889	1818	224644	SEYBERT, CHASTITY 1033 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1897	96	224670	BALENSKY, TERRY 43 N TENTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1904	446	224680	DAVENSIZER, CHERYL 52 SO MERCER AVE #709 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1907	659	224686	FRANTZ, MARK 610 SO SECOND ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1911	880	224692	HOGUE, JAMES 36 N 11TH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1931	1545	224728	PETRINI, JOANNE 52 SO MERCER AVE #601 SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1932	1617	224729	RABICH, ALLICIA 1706 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1933	1618	224730	RABICH, DALE 1706 RIDGE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1945	2181	224753	YOUNG, MELISSA 1017 PIERCE AVE SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1948	73	224760	BAGGIOSI, SHANNON 654 SO EIGHTH ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1954	396	224770	CONNORS, MICHAEL JR 130 SHENANGO ST SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00
1955	400	224771	CONTI, JUSTINE 229 HIGH ST #A SHARPSVILLE PA 16150	5.00 .50 5.50	5.00 .50 5.50	10.00 1.00 11.00

CntyLoc	School	Name/	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq

1956	412	224772 COSWELL, JOHN S	5.00	5.00	10.00
		31 SO THIRD ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1957	464	224773 DAVIS, NOVA	5.00	5.00	10.00
		333 1/2 W MAIN ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1962	1245	224784 MAYKOWSKI, TERRY	5.00	5.00	10.00
		232 W RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1964	1821	224787 SHAMBLIN, MEGAN	5.00	5.00	10.00
		1719 ASHTON AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1969	482	224795 DEJULIA, JOHN	5.00	5.00	10.00
		325 OAK ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1970	630	224796 FISCHER, JEROMY	5.00	5.00	10.00
		430 SO. FOURTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1971	782	224797 GUIDO, DAVID	5.00	5.00	10.00
		614 WALNUT ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1972	875	224798 HOFFMAN, HEATHER	5.00	5.00	10.00
		325 OAK ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1973	1093	224799 LEMANN, BRETT	5.00	5.00	10.00
		120 SO 12TH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1976	1211	224802 MARSHAL, JOSHUA	5.00	5.00	10.00
		211 SO WALNUT ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1986	39	224817 ALTMAN, WILLIAM	5.00	5.00	10.00
		66 S SEVENTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1987	170	224818 BOOK, AMY	5.00	5.00	10.00
		1514 RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00

Cnty	School	Name/	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq
1989	233	224820 BURDETTE, SARA	5.00	5.00	10.00
		100 LAUREL DR	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1991	239	224822 BURICK, DANA MRS	5.00	5.00	10.00
		515 S SEVENTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
1998	359	224832 CIPRIANO, MICK	5.00	5.00	10.00
		557 S NINTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2005	852	224843 HEEMER, MICHELLE	5.00	5.00	10.00
		1110 RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2007	938	224845 JANOSKY, JUSTYN	5.00	5.00	10.00
		270 KOEHLER DR	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2013	1175	224852 MALLOY, JENNIFER	5.00	5.00	10.00
		448 S EIGHTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2023	1695	224864 ROLLER, JOSEPH	5.00	5.00	10.00
		47 S FIFTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2027	1860	224868 SIMPSON, MRS MARK	5.00	5.00	10.00
		1118 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2032	2099	224875 WATTERS, KENDALL	5.00	5.00	10.00
		1027 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2034	9	224878 ADAMS, ROBERT	5.00	5.00	10.00
		804 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2043	415	224891 COVATCH, BRETT	5.00	5.00	10.00
		466 S MERCER AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2045	567	224894 EICHER, MICHELLE	5.00	5.00	10.00
		1328 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00

CntyLoc	School	Name/	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq

2057	898	224908 HORNING, ALYSSA	5.00	5.00	10.00
		201 S MERCER AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2059	1026	224910 KONDOS, KAYLEE	5.00	5.00	10.00
		1240 W RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2061	1134	224913 LOMAX, ERIC	5.00	5.00	10.00
		1341 RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2069	1384	224923 MOORE, SHARLENE	5.00	5.00	10.00
		33-16TH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2073	1439	224927 NORRIS, JEREMY	5.00	5.00	10.00
		396 FOURTH ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2087	1673	224943 RIFFE, MICHAEL	5.00	5.00	10.00
		114 PROSPECT ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2090	1768	224946 SCALES, MELISSA	5.00	5.00	10.00
		1015 PRYDE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2093	1815	224950 SERAFIN, LEAH	5.00	5.00	10.00
		327 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2096	1958	224955 SZUGYE, KURT	5.00	5.00	10.00
		1104 RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2098	2066	224957 VAUGHN, GREGG	5.00	5.00	10.00
		47 THIRD ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2101	2193	224961 ZAREMBA, CHRISTINE	5.00	5.00	10.00
		870 WOODLAND RD	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2124	1919	224988 STARK, JENNIFER	5.00	5.00	10.00
		33 LINE ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00

Cnty	School	Name/	SchPC	Sch511	SchOP
B.	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq
2127	903	224992 HORVATH, JUSTIN	5.00	5.00	10.00
		213 MAIN ST	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2130	1133	224996 LOMAX, ALLISON	5.00	5.00	10.00
		1341 RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2133	2100	225001 WATTERS, NANCY	5.00	5.00	10.00
		1027 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2142	1260	225013 MCCONAHAY, LAWRENCE H.	5.00	5.00	10.00
		52 S. MERCER AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2147	71	225022 AXE, CHARLES	5.00	5.00	10.00
		52 S. MERCER AVE. #702	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2150	164	225032 BOLINGER, KENDRA	5.00	5.00	10.00
		1740 RIDGE AVE.	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2151	163	225033 BOLINGER, CHARLES	5.00	5.00	10.00
		1740 RIDGE AVE.	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2156	792	225038 HAGGERTY, JOSEPH	5.00	5.00	10.00
		197 UNION ST.	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2157	793	225039 HAGGERTY, TERRY	5.00	5.00	10.00
		197 UNION ST.	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2162	878	225044 HOFFMAN, REBECCA	5.00	5.00	10.00
		232 RIDGE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2163	885	225045 HOLLER, ADAM	5.00	5.00	10.00
		1310 PIERCE AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2164	1014	225046 KLENKE, DAWNELLE	5.00	5.00	10.00
		944 COLEMAN AVE	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00

CntyLoc	School	Name/	SchPC	Sch511	SchOP
Bill	Bill	ControlAddress	Face/Pen	Face/Pen	Face/Pen
Number	Number	Number City/State	Delq	Delq	Delq
2170	1361	225054 MILLEREN, CRAIG	5.00	5.00	10.00
		32 N. THIRD ST.	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2171	1362	225055 MILLEREN, KRISTIE	5.00	5.00	10.00
		32 N. THIRD ST.	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2188	2031	225075 TRUFFLEY, KARA	5.00	5.00	10.00
		513 LEONA ST.	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2189	2032	225076 TRUFFLEY, TRAVIS	5.00	5.00	10.00
		513 LEONA ST.	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
2193	2145	225081 WINDER, JOSHUA	5.00	5.00	10.00
		362 S. SEVENTH ST.	.50	.50	1.00
		SHARPSVILLE PA 16150	5.50	5.50	11.00
# bills	281	TOTAL UNCOLLECTED Face	1400.00	1400.00	2800.00
		Penalty	140.00	140.00	280.00
		Delinquent	1540.00	1540.00	3080.00
			1395.00	1395.00	2790.00
			139.50	139.50	279.00
			1534.50	1534.50	3069.00

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE:

11-Dec-18

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS	
AS OF:	30-Nov-18	\$81,897.53	CHECK #	DESCRIPTION
ADD DEPOSITS IN TRANSIT			Wire	PSERS 53,660.56
Bank Fee			7226	Jenkins 28.07
			10043	DelMonaco, K 59.59
			10945	Kistler, J. 48.43
			11366	Strain, J. 50.53
			12007	Aicher, S 10.17
		0.00	12512	Joseph, M 403.84
			13971	AFSCME 1,965.31
SUBTOTAL		0.00	13992	Barlett, M 564.68
LESS CHECKS OUTSTANDING:			13998	Grandy, L 771.23
Interest Tranfer to Gen Func	112.05		14002	Ladjevich, K 420.83
(SEE LIST)	<u>63,949.36</u>		14005	Paris, S 308.82
TOTAL:	64,061.41		14017	AFSCME 1,975.25
	<u>64,061.41</u>		14018	AFSCME 24.00
			14015	Schenker, S. 3,704.71
				Void Check 13924 -PSERS -46.67
				Void Check 13924 -Rounding 0.01
BANK BALANCE PER STATEMENT RECONCILIATION		<u>\$17,836.12</u>		
GENERAL LEDGER ACCOUNT				
BALANCE		8,694.92		
ADD DEBITS:				
DISTRICT	757,821.69			
TOTAL DEBITS	757,821.69			
SUBTOTAL		766,516.61		
LESS CREDITS:				
NET DEDUCTIONS	273,210.73			
NET PAYROLL	<u>475,469.76</u>			
TOTAL CREDITS		<u>748,680.49</u>		
BANK BALANCE PER GENERAL LEDGER		<u>\$17,836.12</u>	TOTAL	
			<u>\$63,949.36</u>	

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

NOVEMBER 30, 2018

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD OCTOBER 31, 2018		
CHECKING - GENERAL	\$ 45,772.78	\$ 233,762.86
INDEXED MONEY MARKET	1,356,133.90	107,622.81
PA GOV TRUST	1,469,967.98	948,038.05
PA GOV TRUST-I SHARES	261.88	106,910.33
INDEXED MONEY MARKET-Restricted	<u>100,578.84</u>	<u>100,000.00</u>
 FUNDS AVAILABLE OCTOBER 31, 2018	 \$ 2,972,715.38	 \$ 1,496,334.05
 RECEIPTS - NOVEMBER		
GENERAL REVENUE	1,103,139.70	7,401,360.47
ACCOUNTS RECEIVABLE	<u>47,880.02</u>	<u>1,475,308.30</u>
 TOTAL RECEIPTS - NOVEMBER	 1,151,019.72	 8,876,668.77
 DISBURSEMENTS - NOVEMBER		
GENERAL EXPENSES	1,401,566.19	6,401,977.08
ACCT'S PAYABLE	<u>(185,499.59)</u>	<u>1,063,357.24</u>
 TOTAL DISBURSEMENTS NOVEMBER	 <u>(1,216,066.60)</u>	 <u>(7,465,334.32)</u>
 FUNDS AVAILABLE NOVEMBER 30, 2018	 \$ 2,907,668.50	 \$ 2,907,668.50
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	45,151.62	
INDEXED MONEY MARKET	747,656.17	
PA GOV TRUST	2,013,879.46	
PA GOV TRUST-I SHARES	261.88	
INDEXED MONEY MARKET-Restricted	<u>100,719.37</u>	
 FUNDS AVAILABLE NOVEMBER 30, 2018	 \$ 2,907,668.50	

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

NOVEMBER 30, 2018

INDEXED MONEY MARKET ACCOUNT

CURRENT INTEREST RATE: 1.70%

BALANCE FORWARD OCTOBER 31, 2018		\$ 1,356,133.90
11/15/2018 TO CHECKING	(500,000.00)	
11/30/2018 TO CHECKING	(110,000.00)	
11/30/2018 INVESTMENT #7	<u>1,522.27</u>	
 BALANCE AS OF NOVEMBER 30, 2018		 \$ 747,656.17

PA GOVERNMENT TRUST INVESTMENTS

CURRENT INTEREST RATE: 1.99%

BALANCE FORWARD OCTOBER 31, 2018		\$ 1,469,967.98
11/5/2018	(3,157.97)	
11/13/2018	1,892.42	
11/21/2018	25,661.36	
11/19/2018	517,055.11	
11/30/2018	<u>2,460.56</u>	
 BALANCE AS OF NOVEMBER 30, 2018		 \$ 2,013,879.46

PA GOVERNMENT TRUST I SHARES INVESTMENTS

CURRENT INTEREST RATE: 2.17%

BALANCE FORWARD OCTOBER 31, 2018		\$ 261.88
NO ACTIVITY		
 BALANCE AS OF NOVEMBER 30, 2018		 \$ 261.88

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

CURRENT INTEREST RATE: 1.70%

BALANCE FORWARD OCTOBER 31, 2018		\$ 100,578.84
11/30/2018 INVESTMENT #6	<u>140.53</u>	
 BALANCE AS OF NOVEMBER 30, 2018		 \$ 100,719.37

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

NOVEMBER 30, 2018

BANK STATEMENT BALANCE	170,859.34
DEPOSIT IN TRANSIT	110,847.65
LESS OUTSTANDING CHECKS:	

17621	20.00	19307	30.00	19372	874.24
17699	39.75	19307	25.00	19373	50.00
17756	100.00	19313	25.00	19374	30.00
17861	50.36	19322	4,570.00	19381	25.00
18556	80.11	19329	481.95	19382	25.00
18990	30.00	19333	50.00	19384	89.00
19037	6.35	19335	25.00	19385	4.05
19140	72.00	19345	52.53	19390	56,461.25
19178	60.00	19346	30.00	19394	2,608.33
19183	80.11	19350	3,477.03	19396	50.00
19187	60.00	19352	80.11	19404	522.40
19289	76.00	19355	30.00	19405	163.77
19294	130.00	19361	25.00	19406	164,128.65
19305	71.00	19362	100.00	19407	646.11
19306	818.60	19365	181.67		

TOTAL	\$ 45,151.62
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CHECKING ACCOUNT SUMMARY	FOR THE MONTH NOVEMBER	YEAR- TO-DATE
BEGINNING BALANCE	\$ 45,772.78	\$ 233,762.86
RECEIPTS	1,151,019.72	8,876,668.77
INVESTMENTS REDEEMED	613,157.97	4,505,103.66
SUB-TOTAL	\$ 1,809,950.47	\$ 13,615,535.29
DISBURSEMENTS	(1,216,066.60)	(7,465,334.32)
INVESTMENTS PURCHASED	(548,732.25)	(6,105,049.35)
BANK BALANCE	\$ 45,151.62	\$ 45,151.62

Condensed IV Board Summary Report

From 11/01/2018 To 11/30/2018

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	4,345,470.00	368,192.30	1,084,336.40	0.00	24.95	3,261,133.60
200 PERSONNEL EMPL BENEFITS	2,855,034.00	235,075.19	770,819.68	0.00	26.99	2,084,214.32
300 PURCHASED PROF & TECH	246,517.00	9,853.17	76,857.79	0.00	31.17	169,659.21
400 PURCHASED PROPERTY SVC	45,129.00	3,548.84	15,262.54	18,008.00	73.72	11,858.46
500 OTHER PURCHASED SERVICE	183,608.00	18,438.15	63,293.83	0.00	34.47	120,314.17
600 SUPPLIES	191,139.00	6,389.42	152,858.52	2,083.14	81.06	36,197.34
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	5,106.00	682.00	1,375.00	552.34	37.74	3,178.66
Total	7,872,003.00	642,179.07	2,164,803.76	20,643.48	27.76	5,686,555.76
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	1,142,616.00	109,635.78	287,776.73	0.00	25.18	854,839.27
200 PERSONNEL EMPL BENEFITS	842,164.00	75,934.74	252,070.03	0.00	29.93	590,093.97
300 PURCHASED PROF & TECH	350,250.00	9,522.49	72,110.40	0.00	20.58	278,139.60
400 PURCHASED PROPERTY SVC	200.00	0.00	0.00	0.00	0.00	200.00
500 OTHER PURCHASED SERVICE	271,145.00	10,907.52	20,878.21	0.00	7.70	250,266.79
600 SUPPLIES	24,632.00	1,991.89	33,285.84	723.61	138.07	-9,377.45
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	3,430.00	126.00	556.00	0.00	16.20	2,874.00
Total	2,634,437.00	208,118.42	666,677.21	723.61	25.33	1,967,036.18
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	450,334.00	35,312.00	176,560.00	211,872.00	86.25	61,902.00
Total	450,334.00	35,312.00	176,560.00	211,872.00	86.25	61,902.00
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	5,000.00	0.00	663.60	0.00	13.27	4,336.40
200 PERSONNEL EMPL BENEFITS	2,107.00	0.00	272.26	0.00	12.92	1,834.74
300 PURCHASED PROF & TECH	14,614.00	0.00	0.00	0.00	0.00	14,614.00
500 OTHER PURCHASED SERVICE	35,960.00	1,693.46	-23,458.00	24,100.50	1.78	35,317.50

Condensed IV Board Summary Report

From 11/01/2018 To 11/30/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
600 SUPPLIES	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	57,681.00	1,693.46	-22,522.14	24,100.50	2.73	56,102.64
10-1500 GENERAL FUND - NONPUBLIC SCHOOL PGMS						
300 PURCHASED PROF & TECH	6,077.00	0.00	0.00	0.00	0.00	6,077.00
Total	6,077.00	0.00	0.00	0.00	0.00	6,077.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	311,378.00	26,733.81	79,295.08	0.00	25.46	232,082.92
200 PERSONNEL EMPL BENEFITS	216,813.00	18,229.64	62,919.57	0.00	29.02	153,893.43
300 PURCHASED PROF & TECH	8,892.00	94.00	857.00	0.00	9.63	8,035.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	2,513.00	0.00	3,643.55	0.00	144.98	-1,130.55
Total	539,596.00	45,057.45	146,715.20	0.00	27.18	392,880.80
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	253,562.00	22,105.37	90,087.23	0.00	35.52	163,474.77
200 PERSONNEL EMPL BENEFITS	169,058.00	14,447.74	64,499.67	300.00	38.32	104,258.33
300 PURCHASED PROF & TECH	37,603.00	2,000.40	29,844.50	0.00	79.36	7,758.50
400 PURCHASED PROPERTY SVC	4,396.00	8.00	4,230.00	3,581.00	177.68	-3,415.00
500 OTHER PURCHASED SERVICE	7,588.00	1,261.92	4,861.10	400.00	69.33	2,326.90
600 SUPPLIES	56,090.00	57.97	19,817.35	4,986.35	44.22	31,286.30
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	435.00	0.00	0.00	0.00	0.00	435.00
Total	528,732.00	39,881.40	213,339.85	9,267.35	42.10	306,124.80
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	582,312.00	48,787.29	233,936.98	0.00	40.17	348,375.02
200 PERSONNEL EMPL BENEFITS	414,224.00	34,261.12	166,865.81	1,200.00	40.57	246,158.19
300 PURCHASED PROF & TECH	66,763.00	6,342.36	18,693.05	4,083.35	34.11	43,986.60

Condensed IV Board Summary Report

From 11/01/2018 To 11/30/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
400 PURCHASED PROPERTY SVC	3,087.00	250.12	1,255.24	1,729.00	96.67	102.76
500 OTHER PURCHASED SERVICE	29,637.00	70.48	11,425.31	180.00	39.15	18,031.69
600 SUPPLIES	27,912.00	412.61	13,397.17	435.37	49.55	14,079.46
800 OTHER OBJECTS	7,944.00	0.00	6,855.41	0.00	86.29	1,088.59
Total	1,131,879.00	90,123.98	452,428.97	7,627.72	40.64	671,822.31
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	97,068.00	10,235.00	24,880.03	0.00	25.63	72,187.97
200 PERSONNEL EMPL BENEFITS	61,397.00	5,966.81	17,156.28	0.00	27.94	44,240.72
300 PURCHASED PROF & TECH	3,013.00	261.16	421.39	480.66	29.93	2,110.95
500 OTHER PURCHASED SERVICE	210.00	0.00	103.00	0.00	49.04	107.00
600 SUPPLIES	876.00	189.01	829.50	83.65	104.24	-37.15
Total	162,564.00	16,651.98	43,390.20	564.31	27.03	118,609.49
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	131,641.00	10,816.00	54,080.00	0.00	41.08	77,561.00
200 PERSONNEL EMPL BENEFITS	89,814.00	7,222.90	36,052.57	475.00	40.67	53,286.43
300 PURCHASED PROF & TECH	25,348.00	75.00	20,355.51	145.00	80.87	4,847.49
400 PURCHASED PROPERTY SVC	1,110.00	83.18	326.58	231.56	50.28	551.86
500 OTHER PURCHASED SERVICE	3,150.00	28.69	1,092.03	45.00	36.09	2,012.97
600 SUPPLIES	1,690.00	23.58	346.73	47.98	23.35	1,295.29
800 OTHER OBJECTS	245.00	0.00	256.44	0.00	104.66	-11.44
Total	252,998.00	18,249.35	112,509.86	944.54	44.84	139,543.60
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	613,942.00	54,309.50	212,398.76	-360.00	34.53	401,903.24
200 PERSONNEL EMPL BENEFITS	476,196.00	39,307.51	174,860.23	0.00	36.72	301,335.77
300 PURCHASED PROF & TECH	29,350.00	30.00	150.00	210.00	1.22	28,990.00
400 PURCHASED PROPERTY SVC	127,443.00	17,590.11	64,189.05	13,937.35	61.30	49,316.60
500 OTHER PURCHASED SERVICE	76,055.00	921.11	35,823.22	1,925.00	49.63	38,306.78
600 SUPPLIES	381,085.00	34,034.57	137,569.73	13,997.34	39.77	229,517.93

Condensed IV Board Summary Report

From 11/01/2018 To 11/30/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
700 PROPERTY	0.00	0.00	0.00	8,670.00	0.00	-8,670.00
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,704,221.00	146,192.80	624,990.99	38,379.69	38.92	1,040,850.32
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	448,617.00	48,950.51	138,838.30	233,695.96	83.04	76,082.74
Total	448,617.00	48,950.51	138,838.30	233,695.96	83.04	76,082.74
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	140,766.00	11,603.67	58,018.35	0.00	41.21	82,747.65
200 PERSONNEL EMPL BENEFITS	99,643.00	8,174.34	40,806.15	300.00	41.25	58,536.85
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	4,595.00	491.00	1,720.96	400.00	46.15	2,474.04
600 SUPPLIES	2,200.00	0.00	37.98	0.00	1.72	2,162.02
800 OTHER OBJECTS	595.00	0.00	595.00	0.00	100.00	0.00
Total	247,799.00	20,269.01	101,178.44	700.00	41.11	145,920.56
10-2900 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	9,600.00	0.00	0.00	0.00	0.00	9,600.00
Total	9,600.00	0.00	0.00	0.00	0.00	9,600.00
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	3,956.15	23,836.92	0.00	0.00	-23,836.92
200 PERSONNEL EMPL BENEFITS	0.00	1,967.35	10,339.82	0.00	0.00	-10,339.82
500 OTHER PURCHASED SERVICE	0.00	451.25	479.65	0.00	0.00	-479.65
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	6,374.75	34,656.39	0.00	0.00	-34,656.39
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	189,371.00	22,895.26	61,458.22	0.00	32.45	127,912.78
200 PERSONNEL EMPL BENEFITS	79,585.00	8,825.83	23,454.71	0.00	29.47	56,130.29

Condensed IV Board Summary Report

From 11/01/2018 To 11/30/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
300 PURCHASED PROF & TECH	85,204.00	4,105.00	24,069.80	19,250.00	50.84	41,884.20
400 PURCHASED PROPERTY SVC	7,900.00	69.95	6,009.01	0.00	76.06	1,890.99
500 OTHER PURCHASED SERVICE	53,355.00	16,695.04	20,770.47	238.36	39.37	32,346.17
600 SUPPLIES	60,237.00	5,364.80	25,074.37	2,297.02	45.43	32,865.61
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	13,613.00	0.00	2,582.00	125.00	19.88	10,906.00
Total	489,265.00	57,955.88	163,418.58	21,910.38	37.87	303,936.04
10-4100 GENERAL FUND - SITE ACQUISITION SVCS						
700 PROPERTY	0.00	0.00	264.75	0.00	0.00	-264.75
Total	0.00	0.00	264.75	0.00	0.00	-264.75
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	54,172.00	0.00	0.00	0.00	0.00	0.00
900 OTHER USES OF FUNDS	100,000.00	0.00	27,666.00	0.00	51.07	26,506.00
Total	154,172.00	0.00	100,000.00	0.00	100.00	0.00
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,337,195.00	30,000.00	127,666.00	0.00	82.80	26,506.00
Total	1,337,195.00	30,000.00	127,666.00	0.00	93.89	81,699.37

Condensed IV Board Summary Report

From 11/01/2018 To 11/30/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	1,337,195.00	30,000.00	1,255,495.63	0.00	93.89	81,699.37
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	-5,443.87	1,565.09	1.00	0.00	-1,566.09
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	-5,443.87	1,565.09	1.00	0.00	-1,566.09
10-5900 GENERAL FUND - BUDGETARY RESERVE						
800 OTHER OBJECTS	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	-5,413,031.00	-518,841.18	-4,346,547.06	0.00	80.29	-1,066,483.94
Total	-5,413,031.00	-518,841.18	-4,346,547.06	0.00	80.29	-1,066,483.94
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-216,447.00	-24,389.77	-57,687.65	0.00	26.65	-158,759.35
Total	-216,447.00	-24,389.77	-57,687.65	0.00	26.65	-158,759.35
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-19,252.00	-4,435.55	-10,268.81	0.00	53.33	-8,983.19
Total	-19,252.00	-4,435.55	-10,268.81	0.00	53.33	-8,983.19
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-30,671.00	0.00	-18,954.00	0.00	61.79	-11,717.00
Total	-30,671.00	0.00	-18,954.00	0.00	61.79	-11,717.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-332,436.00	0.00	107,085.10	-34,629.50	-21.79	-404,891.60

Condensed IV Board Summary Report

From 11/01/2018 To 11/30/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-332,436.00	0.00	107,085.10	-34,629.50	-21.79	-404,891.60
10-6900 GENERAL FUND - OTHER REV FROM LOCAL						
000	-422,385.00	-2,386.47	-16,727.04	-20,067.66	8.71	-385,590.30
Total	-422,385.00	-2,386.47	-16,727.04	-20,067.66	8.71	-385,590.30
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER						
000	-6,412,000.00	0.00	-1,915,230.00	0.00	29.86	-4,496,770.00
Total	-6,412,000.00	0.00	-1,915,230.00	0.00	29.86	-4,496,770.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED						
000	-758,077.00	-113,287.00	-339,711.00	0.00	44.81	-418,366.00
Total	-758,077.00	-113,287.00	-339,711.00	0.00	44.81	-418,366.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	-1,349,320.00	-326,475.67	-723,558.19	0.00	53.62	-625,761.81
Total	-1,349,320.00	-326,475.67	-723,558.19	0.00	53.62	-625,761.81
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	-2,182,083.00	-71,205.52	106,199.78	0.00	-4.86	-2,288,282.78
Total	-2,182,083.00	-71,205.52	106,199.78	0.00	-4.86	-2,288,282.78
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
10-8500 GENERAL FUND - RESTRICT GRANTS-IN-AID						

Condensed IV Board Summary Report

From 11/01/2018 To 11/30/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	-359,259.00	-40,226.12	-184,069.18	0.00	51.23	-175,189.82
Total	-359,259.00	-40,226.12	-184,069.18	0.00	51.23	-175,189.82
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID	0.00	0.00	0.00	0.00	0.00	0.00
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 -	0.00	0.00	0.00	0.00	0.00	0.00
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	-96,500.00	-1,892.42	-1,892.42	0.00	1.96	-94,607.58
000	-96,500.00	-1,892.42	-1,892.42	0.00	1.96	-94,607.58
Total	-96,500.00	-1,892.42	-1,892.42	0.00	1.96	-94,607.58
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
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 11/01/2018 To 11/30/2018

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	16,535,803.00	1,377,010.06	5,017,250.36	570,429.54	33.79	10,948,123.10
Total Other Expenditure	1,541,367.00	24,556.13	1,384,726.72	1.00	89.83	156,639.28
Total Revenue	-17,830,720.00	-1,103,139.70	-7,401,360.47	-54,697.16	41.81	-10,374,662.37
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	246,450.00	298,426.49	-999,383.39	515,733.38	-196.24	730,100.01

Grand Totals						
Total Expenditure	16,535,803.00	1,377,010.06	5,017,250.36	570,429.54	33.79	10,948,123.10
Total Other Expenditure	1,541,367.00	24,556.13	1,384,726.72	1.00	89.83	156,639.28
Total All Expenditures	18,077,170.00	1,401,566.19	6,401,977.08	570,430.54	38.57	11,104,762.38
Total Revenue	-17,830,720.00	-1,103,139.70	-7,401,360.47	-54,697.16	41.81	-10,374,662.37
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-17,830,720.00	-1,103,139.70	-7,401,360.47	-54,697.16	41.81	-10,374,662.37
	246,450.00	298,426.49	-999,383.39	515,733.38	-196.24	730,100.01

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

NOVEMBER 30, 2018

	CURRENT MONTH	0.00
BALANCE FORWARD OCTOBER 31, 2018	25,714.89	25,567.00
RECEIPTS - NOVEMBER		
11/20/2018 FROM GENERAL FUND	30,000.00	
11/30/2018 NOVEMBER INTEREST	<u>49.88</u>	
TOTAL RECEIPTS - NOVEMBER	30,049.88	30,197.77
DISBURSEMENTS - NOVEMBER		
NO DISBURSEMENTS		
DISBURSEMENTS - NOVEMBER	<u> </u>	<u> </u>
FUNDS AVAILABLE NOVEMBER 30, 2018	\$ 55,764.77	\$ 55,764.77

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	21.22	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: 1.7%]	<u>55,743.55</u>	
FUNDS AVAILABLE NOVEMBER 30, 2018		\$ 55,764.77

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

NOVEMBER 30, 2018

	MONTH OF FEBRUARY	YEAR-TO-DATE
BALANCE FORWARD OCTOBER 31, 2018	\$7,238,139.43	\$7,700,623.85
RECEIPTS - NOVEMBER		
11/30/2018 INTEREST	13,524.48	
TOTAL RECEIPTS - NOVEMBER	13,524.48	50,658.01
DISBURSEMENTS - NOVEMBER		
11/19/2018 CK 166 ECKLES ARCHITECTURE	<u>7,096.00</u>	
DISBURSEMENTS - NOVEMBER	<u>7,096.00</u>	506,713.95
FUNDS AVAILABLE NOVEMBER 30, 2018	\$7,244,567.91	\$7,244,567.91

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARM ACCOUNT (CURREN INTEREST RATE 2.11%)	3,394,567.91	
PLGIT CERTIFICATES OF DEPOSIT	<u>3,850,000.00</u>	
FUNDS AVAILABLE NOVEMBER 30, 2018		\$7,244,567.91

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

NOVEMBER 30, 2018

CERTIFICATES OF DEPOSIT:

<u>DATE</u>	<u>BANK</u>	<u>MATURITY</u>	<u>INTERST RATE</u>	<u>AMOUNT</u>
5/2/2018	Bank Leumi Usa, NY NY	1/28/2019	2.15%	245,000.00
5/2/2018	First Mid-Illinois Bank & Trust, NA Maltoon IL	1/28/2019	2.10%	245,000.00
5/2/2018	Pacific Western Bank (Acquired Security Pacific Bank, Los Angeles, Ca), Los Angeles,CA-(24045)	1/28/2019	2.05%	245,000.00
5/2/2018	First National Bank of McGregor TX	1/28/2019	2.05%	245,000.00
5/2/2018	Cibc (Acquired Privatebank & Trust Co.)	1/28/2019	2.05%	245,000.00
5/2/2018	First State Bank, Boise City, OK	1/28/2019	1.95%	175,000.00
6/15/2018	Mainstreet Bank, Hemdon, VA (57742)	3/12/2019	2.32%	245,000.00
6/15/2018	Pacific Enterprise Bank, Irvine, CA (58415)	3/12/2019	2.30%	245,000.00
6/15/2018	Franklin Synergy Bank, Franklin, TN-(58714)	3/12/2019	2.30%	245,000.00
6/15/2018	North American Banking Co, Roseville, MN (34836)	3/12/2019	2.30%	245,000.00
6/15/2018	Bank of Ruston, Baton Rouge, LA (29700)	3/12/2019	2.30%	245,000.00
6/15/2018	Financial Federal Savings Bank, Memphis,TN-(31840)	3/12/2019	2.20%	245,000.00
9/14/2018	Landmark Community Bank, Collierville, TN (34982)	6/11/2019	2.35%	245,000.00
9/14/2018	Prudential Savings Bank, Philadelphia,PA-(30011)	6/11/2019	2.35%	245,000.00
9/14/2018	First Internet Bank Of Indiana, Indianapolis,IN-(34607)	6/11/2019	2.33%	245,000.00
9/14/2018	First Western FSB, Rapid City, SD (31972)	6/11/2019	2.30%	245,000.00
			\$	3,850,000.00

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE:

7-Jan-19

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS		
AS OF:			CHECK #	DESCRIPTION	
31-Dec-18		\$85,405.84	Wire	PSERS	52,762.23
ADD DEPOSITS IN TRANSIT			7226	Jenkins	28.07
Bank Fee			10043	DelMonaco, K	59.59
			10945	Kistler, J.	48.43
			11366	Strain, J.	50.53
			12007	Aicher, S	10.17
			12512	Joseph, M	403.84
	0.00		14018	AFSCME	24.00
SUBTOTAL		0.00	14039	Durisko, M.	943.83
LESS CHECKS OUTSTANDING:			14040	Findley, T.	828.58
Interest Tranfer to Gen Func	86.26		14048	Paris, S.	308.82
(SEE LIST)	58,521.18		14052	Shuttleworth, D.	627.79
TOTAL:	58,607.44		14053	Staunch, F.	210.98
		58,607.44	14062		1,963.64
			14063		24.00
			14065		226.67
				Void Check 13924 -Rounding	0.01
BANK BALANCE PER STATEMENT RECONCILIATION					
		\$26,798.40			
GENERAL LEDGER ACCOUNT					
BALANCE		17,836.12			
ADD DEBITS:					
DISTRICT	746,271.06				
TOTAL DEBITS	746,271.06				
SUBTOTAL		764,107.18			
LESS CREDITS:					
NET DEDUCTIONS	270,230.51				
NET PAYROLL	467,078.27				
TOTAL CREDITS		737,308.78			
BANK BALANCE PER GENERAL LEDGER			TOTAL		
		\$26,798.40			
					\$58,521.18

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

DECEMBER 31, 2018

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD NOVEMBER 30, 2018		
CHECKING - GENERAL	\$ 45,151.62	\$ 233,762.86
INDEXED MONEY MARKET	747,656.17	107,622.81
PA GOV TRUST	2,013,879.46	948,038.05
PA GOV TRUST-I SHARES	261.88	106,910.33
INDEXED MONEY MARKET-Restricted	<u>100,719.37</u>	<u>100,000.00</u>
 FUNDS AVAILABLE NOVEMBER 30, 2018	 \$ 2,907,668.50	 \$ 1,496,334.05
 RECEIPTS - DECEMBER		
GENERAL REVENUE	1,924,170.33	9,325,530.80
ACCOUNTS RECEIVABLE	<u>42,345.57</u>	<u>1,517,653.87</u>
 TOTAL RECEIPTS - DECEMBER	 1,966,515.90	 10,843,184.67
 DISBURSEMENTS - DECEMBER		
GENERAL EXPENSES	\$ 1,464,455.43	7,866,432.51
ACCT'S PAYABLE	<u>317,914.16</u>	1,381,271.40
 TOTAL DISBURSEMENTS DECEMBER	 <u>(1,782,369.59)</u>	 <u>(9,247,703.91)</u>
 FUNDS AVAILABLE DECEMBER 31, 2018	 \$ 3,091,814.81	 \$ 3,091,814.81
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	\$ 31,172.49	
INDEXED MONEY MARKET	688,995.49	
PA GOV TRUST	2,270,480.22	
PA GOV TRUST-I SHARES	263.32	
INDEXED MONEY MARKET-Restricted	<u>100,903.29</u>	
 FUNDS AVAILABLE DECEMBER 31, 2018	 \$ 3,091,814.81	

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

DECEMBER 31, 2018

INDEXED MONEY MARKET ACCOUNT		CURRENT INTEREST RATE:	2.15%
BALANCE FORWARD NOVEMBER 30, 2018		\$	747,656.17
12/31/2018	TO CHECKING	\$	(60,000.00)
12/31/2018	INVESTMENT #8		<u>1,339.32</u>
FUNDS AVAILABLE DECEMBER 31, 2018		\$	688,995.49

PA GOVERNMENT TRUST INVESTMENTS		CURRENT INTEREST RATE:	2.16%
BALANCE FORWARD NOVEMBER 30, 2018		\$	2,013,879.46
12/4/2018	TO CHECKING		(3,081.15)
12/17/2018	TO CHECKING		(1,400,000.00)
12/18/2018	INVESTMENT #21		352,342.81
12/21/2018	INVESTMENT #22		25,661.36
12/27/2018	INVESTMENT #23		1,278,677.37
12/31/2018	INVESTMENT #24		<u>3,000.37</u>
FUNDS AVAILABLE DECEMBER 31, 2018		\$	2,270,480.22

PA GOVERNMENT TRUST I SHARES INVESTMENTS		CURRENT INTEREST RATE:	2.35%
BALANCE FORWARD NOVEMBER 30, 2018		\$	261.88
12/31/2018	INVESTMENT #2		
FUNDS AVAILABLE DECEMBER 31, 2018		\$	261.88

INDEXED MONEY MARKET ACCOUNT-RESTRICTED		CURRENT INTEREST RATE:	2.15%
BALANCE FORWARD NOVEMBER 30, 2018		\$	100,719.37
12/31/2018	INVESTMENT #7		<u>183.92</u>
FUNDS AVAILABLE DECEMBER 31, 2018		\$	100,903.29

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

DECEMBER 31, 2018

BANK STATEMENT BALANCE	\$	105,261.91
LESS INTEREST IN TRANSIT		904.38
LESS OUTSTANDING CHECKS:		

17621	N TURUCK	20.00	19467	MCDOWELL ORC	306.00
17699	F BERTOLASIO	39.75	19480	PA VIR CS	3,496.95
17756	MOTIVATIONAL	100.00	19481	PMEA DIST 5	270.00
17861	J FOWLER	50.36	19482	PRECISION HR	5,977.78
19037	B SORG	6.35	19488	RORA CHEM	130.50
19140	D CONNELLY	72.00	19491	FORT LEBOEUF	347.04
19333	W HOAGLAND	50.00	19492	SD OF CITY OF ERIE	27,340.42
19412	L FEDORKA	25.00	19497	SOCCER BOOSTERS	17.00
19415	L HAWTHORNE	25.00	19498	SR TAKEDOWN	200.00
19417	PWCA	55.00	19506	WEST PENN ATH	100.00
19432	BELLS PORTABLE	190.00	19510	ALLISON, J	72.00
19433	BLACK, BASHOR	22,600.00	19512	BOLYARD, B	72.00
19436	CLARION WESTL	175.00	19514	CAPITAL RET	1,200.00
19441	T DADICH	25.00	19518	DZURICKSKO, B	129.00
19450	FAGAN SANITARY	9,457.40	19519	FIERST, G	72.00
19451	FORT LEBEOUF	200.00	19523	MOROCCO, N	72.00
19454	GREENVILLE SD	153.21	19526	SEARLE, D	72.00
19455	W HOAGLAND	50.00	ACH	WEX BANK	1,825.04

TOTAL OUTSTANDING CHECKS		(74,993.80)
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BANK BALANCE	\$	31,172.49
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CHECKING ACCOUNT SUMMARY	FOR THE MONTH DECEMBER	YEAR- TO-DATE
BEGINNING BALANCE	\$ 45,151.62	\$ 233,762.86
RECEIPTS	1,966,515.90	10,843,184.67
INVESTMENTS REDEEMED	1,463,081.15	5,968,184.81
SUB-TOTAL	\$ 3,474,748.67	\$ 17,045,132.34
DISBURSEMENTS	(1,782,369.59)	(9,247,703.91)
INVESTMENTS PURCHASED	(1,661,206.59)	(7,766,255.94)
FUNDS AVAILABLE DECEMBER 31, 2018	\$ 31,172.49	\$ 31,172.49

Condensed IV Board Summary Report

From 12/01/2018 To 12/31/2018

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	4,345,470.00	371,131.42	1,455,467.82	0.00	33.49	2,890,002.18
200 PERSONNEL EMPL BENEFITS	2,855,034.00	235,066.24	1,005,885.92	0.00	35.23	1,849,148.08
300 PURCHASED PROF & TECH	246,517.00	1,310.95	78,168.74	3,970.00	33.31	164,378.26
400 PURCHASED PROPERTY SVC	45,129.00	3,287.89	18,550.43	15,525.85	75.50	11,052.72
500 OTHER PURCHASED SERVICE	183,608.00	20,631.74	83,925.57	10,199.22	51.26	89,483.21
600 SUPPLIES	191,139.00	2,716.47	155,574.99	6,217.35	84.64	29,346.66
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	5,106.00	576.00	1,951.00	219.22	42.50	2,935.78
Total	7,872,003.00	634,720.71	2,799,524.47	36,131.64	36.02	5,036,346.89
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	1,142,616.00	99,107.84	386,884.57	0.00	33.85	755,731.43
200 PERSONNEL EMPL BENEFITS	842,164.00	71,619.63	323,689.66	0.00	38.43	518,474.34
300 PURCHASED PROF & TECH	350,250.00	41,596.95	113,707.35	5,739.75	34.10	230,802.90
400 PURCHASED PROPERTY SVC	200.00	0.00	0.00	0.00	0.00	200.00
500 OTHER PURCHASED SERVICE	271,145.00	12,748.42	33,626.63	12,100.20	16.86	225,418.17
600 SUPPLIES	24,632.00	1,747.44	35,033.28	1,216.01	147.16	-11,617.29
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	3,430.00	0.00	556.00	0.00	16.20	2,874.00
Total	2,634,437.00	226,820.28	893,497.49	19,055.96	34.63	1,721,883.55
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	450,334.00	35,312.00	211,872.00	176,560.00	86.25	61,902.00
Total	450,334.00	35,312.00	211,872.00	176,560.00	86.25	61,902.00
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	5,000.00	0.00	663.60	0.00	13.27	4,336.40
200 PERSONNEL EMPL BENEFITS	2,107.00	0.00	272.26	0.00	12.92	1,834.74
300 PURCHASED PROF & TECH	14,614.00	0.00	0.00	0.00	0.00	14,614.00
500 OTHER PURCHASED SERVICE	35,960.00	30,494.62	7,036.62	0.00	19.56	28,923.38

Condensed IV Board Summary Report

From 12/01/2018 To 12/31/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
600 SUPPLIES	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	57,681.00	30,494.62	7,972.48	0.00	13.82	49,708.52
10-1500 GENERAL FUND - NONPUBLIC SCHOOL PGMS						
300 PURCHASED PROF & TECH	6,077.00	0.00	0.00	0.00	0.00	6,077.00
Total	6,077.00	0.00	0.00	0.00	0.00	6,077.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	311,378.00	26,269.26	105,564.34	0.00	33.90	205,813.66
200 PERSONNEL EMPL BENEFITS	216,813.00	17,786.85	80,706.42	0.00	37.22	136,106.58
300 PURCHASED PROF & TECH	8,892.00	0.00	857.00	0.00	9.63	8,035.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	2,513.00	0.00	3,643.55	112.34	149.45	-1,242.89
Total	539,596.00	44,056.11	190,771.31	112.34	35.37	348,712.35
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	253,562.00	21,027.19	111,114.42	0.00	43.82	142,447.58
200 PERSONNEL EMPL BENEFITS	169,058.00	13,207.32	77,706.99	300.00	46.14	91,051.01
300 PURCHASED PROF & TECH	37,603.00	724.43	30,568.93	861.45	83.58	6,172.62
400 PURCHASED PROPERTY SVC	4,396.00	3,013.00	7,243.00	568.00	177.68	-3,415.00
500 OTHER PURCHASED SERVICE	7,588.00	459.98	5,321.08	400.00	75.39	1,866.92
600 SUPPLIES	56,090.00	6,545.18	26,362.53	1,306.35	49.32	28,421.12
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	435.00	0.00	0.00	0.00	0.00	435.00
Total	528,732.00	44,977.10	258,316.95	3,435.80	49.50	266,979.25
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	582,312.00	47,855.86	281,792.84	0.00	48.39	300,519.16
200 PERSONNEL EMPL BENEFITS	414,224.00	33,902.27	200,768.08	1,200.00	48.75	212,255.92
300 PURCHASED PROF & TECH	66,763.00	25,761.08	44,454.13	11,265.08	83.45	11,043.79

Condensed IV Board Summary Report

From 12/01/2018 To 12/31/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
400 PURCHASED PROPERTY SVC	3,087.00	253.57	1,508.81	1,482.00	96.88	96.19
500 OTHER PURCHASED SERVICE	29,637.00	1,168.98	12,594.29	0.00	42.49	17,042.71
600 SUPPLIES	27,912.00	269.21	13,666.38	428.02	50.49	13,817.60
800 OTHER OBJECTS	7,944.00	0.00	6,855.41	0.00	86.29	1,088.59
Total	1,131,879.00	109,210.97	561,639.94	14,375.10	50.89	555,863.96
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	97,068.00	8,800.16	33,680.19	0.00	34.69	63,387.81
200 PERSONNEL EMPL BENEFITS	61,397.00	5,367.66	22,523.94	0.00	36.68	38,873.06
300 PURCHASED PROF & TECH	3,013.00	200.81	622.20	400.55	33.94	1,990.25
500 OTHER PURCHASED SERVICE	210.00	0.00	103.00	0.00	49.04	107.00
600 SUPPLIES	876.00	0.00	829.50	133.14	109.89	-86.64
Total	162,564.00	14,368.63	57,758.83	533.69	35.85	104,271.48
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	131,641.00	10,816.00	64,896.00	0.00	49.29	66,745.00
200 PERSONNEL EMPL BENEFITS	89,814.00	7,222.82	43,275.39	475.00	48.71	46,063.61
300 PURCHASED PROF & TECH	25,348.00	1,275.00	21,680.51	0.00	85.53	3,667.49
400 PURCHASED PROPERTY SVC	1,110.00	86.63	413.21	198.48	55.10	498.31
500 OTHER PURCHASED SERVICE	3,150.00	45.00	1,137.03	0.00	36.09	2,012.97
600 SUPPLIES	1,690.00	47.98	394.71	17.09	24.36	1,278.20
800 OTHER OBJECTS	245.00	0.00	256.44	0.00	104.66	-11.44
Total	252,998.00	19,493.43	132,053.29	690.57	52.46	120,254.14
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	613,942.00	50,961.95	263,360.71	-360.00	42.83	350,941.29
200 PERSONNEL EMPL BENEFITS	476,196.00	37,818.66	212,678.89	0.00	44.66	263,517.11
300 PURCHASED PROF & TECH	29,350.00	30.00	180.00	180.00	1.22	28,990.00
400 PURCHASED PROPERTY SVC	127,443.00	12,874.12	77,063.17	15,349.55	72.51	35,030.28
500 OTHER PURCHASED SERVICE	76,055.00	275.00	36,098.22	17,415.00	70.36	22,541.78
600 SUPPLIES	381,085.00	37,478.93	175,048.66	12,843.95	49.30	193,192.39

Condensed IV Board Summary Report

From 12/01/2018 To 12/31/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
700 PROPERTY	0.00	10,140.00	10,140.00	0.00	0.00	-10,140.00
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,704,221.00	149,578.66	774,569.65	45,428.50	48.11	884,222.85
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	448,617.00	47,491.57	186,329.87	195,293.30	85.06	66,993.83
Total	448,617.00	47,491.57	186,329.87	195,293.30	85.06	66,993.83
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	140,766.00	11,603.67	69,622.02	0.00	49.45	71,143.98
200 PERSONNEL EMPL BENEFITS	99,643.00	8,179.82	48,985.97	300.00	49.46	50,357.03
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	4,595.00	75.00	1,795.96	400.00	47.79	2,399.04
600 SUPPLIES	2,200.00	0.00	37.98	22.99	2.77	2,139.03
800 OTHER OBJECTS	595.00	0.00	595.00	0.00	100.00	0.00
Total	247,799.00	19,858.49	121,036.93	722.99	49.13	126,039.08
10-2900 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	9,600.00	8,064.63	8,064.63	0.00	84.00	1,535.37
Total	9,600.00	8,064.63	8,064.63	0.00	84.00	1,535.37
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	-3,633.02	20,203.90	0.00	0.00	-20,203.90
200 PERSONNEL EMPL BENEFITS	0.00	-1,523.56	8,816.26	0.00	0.00	-8,816.26
500 OTHER PURCHASED SERVICE	0.00	-129.34	350.31	0.00	0.00	-350.31
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	-5,285.92	29,370.47	0.00	0.00	-29,370.47
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	189,371.00	31,325.31	92,783.53	0.00	48.99	96,587.47
200 PERSONNEL EMPL BENEFITS	79,585.00	12,342.44	35,797.15	0.00	44.97	43,787.85

Condensed IV Board Summary Report

From 12/01/2018 To 12/31/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
300 PURCHASED PROF & TECH	85,204.00	4,381.00	28,450.80	361.00	33.81	56,392.20
400 PURCHASED PROPERTY SVC	7,900.00	0.00	6,009.01	0.00	76.06	1,890.99
500 OTHER PURCHASED SERVICE	53,355.00	1,985.95	22,756.42	1,560.76	45.57	29,037.82
600 SUPPLIES	60,237.00	1,535.19	26,609.56	9,561.18	60.04	24,066.26
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	13,613.00	2,019.21	4,601.21	631.87	38.44	8,379.92
Total	489,265.00	53,589.10	217,007.68	12,114.81	46.82	260,142.51
10-4100 GENERAL FUND - SITE ACQUISITION SVCS						
700 PROPERTY	0.00	0.00	264.75	0.00	0.00	-264.75
Total	0.00	0.00	264.75	0.00	0.00	-264.75
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	54,172.00	0.00	27,666.00	0.00	51.07	26,506.00
900 OTHER USES OF FUNDS	100,000.00	0.00	100,000.00	0.00	100.00	0.00
Total	154,172.00	0.00	127,666.00	0.00	82.80	26,506.00
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,337,195.00	0.00	1,255,495.63	0.00	93.89	81,699.37

Condensed IV Board Summary Report

From 12/01/2018 To 12/31/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	1,337,195.00	0.00	1,255,495.63	0.00	93.89	81,699.37
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	4,984.05	6,549.14	1.00	0.00	-6,550.14
300 PURCHASED PROF & TECH	0.00	26,721.00	26,721.00	0.00	0.00	-26,721.00
Total	0.00	31,705.05	33,270.14	1.00	0.00	-33,271.14
10-5900 GENERAL FUND - BUDGETARY RESERVE						
800 OTHER OBJECTS	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	-5,413,031.00	-224,393.47	-4,570,940.53	0.00	84.44	-842,090.47
Total	-5,413,031.00	-224,393.47	-4,570,940.53	0.00	84.44	-842,090.47
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-216,447.00	-337.58	-58,025.23	0.00	26.80	-158,421.77
Total	-216,447.00	-337.58	-58,025.23	0.00	26.80	-158,421.77
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-19,252.00	-4,801.07	-15,069.88	0.00	78.27	-4,182.12
Total	-19,252.00	-4,801.07	-15,069.88	0.00	78.27	-4,182.12
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-30,671.00	-1,436.00	-20,390.00	0.00	66.47	-10,281.00
Total	-30,671.00	-1,436.00	-20,390.00	0.00	66.47	-10,281.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-332,436.00	-141,714.60	-34,629.50	-34,630.54	20.83	-263,175.96

Condensed IV Board Summary Report

From 12/01/2018 To 12/31/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-332,436.00	-141,714.60	-34,629.50	-34,630.54	20.83	-263,175.96
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000	-422,385.00	-1,253.21	-17,980.25	-12,100.66	7.12	-392,304.09
Total	-422,385.00	-1,253.21	-17,980.25	-12,100.66	7.12	-392,304.09
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000	-6,412,000.00	-957,615.00	-2,872,845.00	0.00	44.80	-3,539,155.00
Total	-6,412,000.00	-957,615.00	-2,872,845.00	0.00	44.80	-3,539,155.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-758,077.00	0.00	-339,711.00	0.00	44.81	-418,366.00
Total	-758,077.00	0.00	-339,711.00	0.00	44.81	-418,366.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-1,349,320.00	-89,868.00	-813,426.19	0.00	60.28	-535,893.81
Total	-1,349,320.00	-89,868.00	-813,426.19	0.00	60.28	-535,893.81
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	-2,182,083.00	-344,916.14	-238,716.36	0.00	10.93	-1,943,366.64
Total	-2,182,083.00	-344,916.14	-238,716.36	0.00	10.93	-1,943,366.64
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
10-8500 GENERAL FUND - RESTRICT GRANTS-IN-AID						

Condensed IV Board Summary Report

From 12/01/2018 To 12/31/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	-359,259.00	81,423.74	-102,645.44	0.00	28.57	-256,613.56
Total	-359,259.00	81,423.74	-102,645.44	0.00	28.57	-256,613.56
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID	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 -	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	-96,500.00	0.00	-1,892.42	0.00	1.96	-94,607.58
Total	-96,500.00	0.00	-1,892.42	0.00	1.96	-94,607.58
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM	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	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	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 12/01/2018 To 12/31/2018

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	16,535,803.00	1,432,750.38	6,450,050.74	504,454.70	42.05	9,581,297.56
Total Other Expenditure	1,541,367.00	31,705.05	1,416,431.77	1.00	91.89	124,934.23
Total Revenue	-17,830,720.00	-1,924,170.33	-9,325,530.80	-46,731.20	52.56	-8,458,458.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	246,450.00	-459,714.90	-1,459,048.29	457,724.50	-406.29	1,247,773.79

Grand Totals						
Total Expenditure	16,535,803.00	1,432,750.38	6,450,050.74	504,454.70	42.05	9,581,297.56
Total Other Expenditure	1,541,367.00	31,705.05	1,416,431.77	1.00	91.89	124,934.23
Total All Expenditures	18,077,170.00	1,464,455.43	7,866,482.51	504,455.70	46.30	9,706,231.79
Total Revenue	-17,830,720.00	-1,924,170.33	-9,325,530.80	-46,731.20	52.56	-8,458,458.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-17,830,720.00	-1,924,170.33	-9,325,530.80	-46,731.20	52.56	-8,458,458.00
	246,450.00	-459,714.90	-1,459,048.29	457,724.50	-406.29	1,247,773.79

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

DECEMBER 31, 2018

	CURRENT MONTH	YEAR-TO-DATE
FUNDS AVAILABLE NOVEMBER 30, 2018	\$ 55,764.77	\$ 25,567.00
RECEIPTS - DECEMBER		
12/31/2018 DECEMBER INTEREST	<u>101.80</u>	
TOTAL RECEIPTS - DECEMBER	\$ 101.80	\$ 30,299.57
DISBURSEMENTS - DECEMBER		
NO DISBURSEMENTS		
TOTAL DISBURSEMENTS DECEMBER	<u>\$ -</u>	<u>\$ -</u>
FUNDS AVAILABLE DECEMBER 31, 2018	\$ 55,866.57	\$ 55,866.57

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	21.23	
MONEY MARKET ACCOUNT (CURRENT INTEREST RATE: 2.15%)	<u>55,845.34</u>	
FUNDS AVAILABLE DECEMBER 31, 2018		\$ 55,866.57

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

DECEMBER 31, 2018

	MONTH OF FEBRUARY	YEAR-TO-DATE
FUNDS AVAILABLE NOVEMBER 30, 2018	\$7,244,567.91	\$7,700,623.85
 RECEIPTS - DECEMBER		
12/31/2018 DECEMBER INTEREST	3,617.55	
 TOTAL RECEIPTS - DECEMBER	 3,617.55	 54,275.56
 DISBURSEMENTS - DECEMBER		
12/14/2019 PLGIT - CD INVESTMENT FEE	1,369.61	
12/17/2018 CK 167 - D&G MECHANICAL	12,990.00	
12/17/2018 CK 168 - ECKLES ARCHITECTURE	8,455.33	
12/17/2018 CK 169 - MCCURLY HOUSTON	<u>9,950.00</u>	
 TOTAL DISBURSEMENTS DECEMBER	 <u>32,764.94</u>	 539,478.89
 FUNDS AVAILABLE DECEMBER 31, 2018	 \$7,215,420.52	 \$7,215,420.52

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARTM ACCOUNT (CURRENT INTEREST RATE 2.31%)	894,420.52	
PLGIT CERTIFICATES OF DEPOSIT	<u>6,321,000.00</u>	
 FUNDS AVAILABLE DECEMBER 31, 2018		 \$7,215,420.52

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

DECEMBER 31, 2018

CERTIFICATES OF DEPOSIT:

<u>DATE</u>	<u>BANK</u>	<u>MATURITY</u>	<u>INTERST RATE</u>	<u>AMOUNT</u>
5/2/2018	NY	1/28/2019	2.15%	245,000.00
5/2/2018	Bank & Trust, NA	1/28/2019	2.10%	245,000.00
5/2/2018	(Acquired Security	1/28/2019	2.05%	245,000.00
5/2/2018	of McGregor TX	1/28/2019	2.05%	245,000.00
5/2/2018	Privatebank & Trust	1/28/2019	2.05%	245,000.00
5/2/2018	Boise City, OK	1/28/2019	1.95%	175,000.00
6/15/2018	Hemdon, VA (57742)	3/12/2019	2.32%	245,000.00
6/15/2018	Bank, Irvine, CA	3/12/2019	2.30%	245,000.00
6/15/2018	Bank, Franklin, TN-	3/12/2019	2.30%	245,000.00
6/15/2018	Banking Co,	3/12/2019	2.30%	245,000.00
6/15/2018	Baton Rouge, LA	3/12/2019	2.30%	245,000.00
6/15/2018	Savings Bank,	3/12/2019	2.20%	245,000.00
9/14/2018	Community Bank,	6/11/2019	2.35%	245,000.00
9/14/2018	Bank,	6/11/2019	2.35%	245,000.00
9/14/2018	Of Indiana,	6/11/2019	2.33%	245,000.00
9/14/2018	Rapid City, SD	6/11/2019	2.30%	245,000.00
12/14/2018	Shippensburg, PA	3/14/2019	2.40%	248,000.00
12/14/2018	Bank & Mortgage,	3/14/2019	2.35%	248,000.00
12/14/2018	Bank, Phoenix, AZ	3/14/2019	2.35%	248,000.00
12/14/2018	Jordan, UT (34519)	3/14/2019	2.30%	248,000.00
12/14/2018	Bank, Boston,MA-	5/13/2019	2.55%	247,000.00
12/14/2018	Bank & Trust,	5/13/2019	2.50%	247,000.00
12/14/2018	Rock, AR (110)	5/13/2019	2.41%	247,000.00
12/14/2018	York, NY (22398)	6/12/2019	2.70%	246,000.00
12/14/2018	of Houston,	6/12/2019	2.65%	246,000.00
12/14/2018	Community Bank,	6/12/2019	2.60%	246,000.00
				\$ 6,321,000.00

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

January 22, 2019

GENERAL FUND:

Total Bills to be Affirmed for November	1,005,965.83
Total Bills to be Affirmed for December	1,782,369.59
Total Bills to be Approved for January	236,157.43

CAPITAL PROJECT FUND:

Total Bills to be Affirmed for December	31,395.33
Total Bills to be Approved for January	7,096.00

Fund Accounting Check Register

GENERAL FUND - From 11/01/2018 To 11/30/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019278	11/02/2018	L3041700001	00030752	Borowicz	10-3250-330-000-00-000-000-VBJ0	330VBVJ	47.50
00019278	11/02/2018	L3041700002	00030752	Borowicz	10-3250-330-000-00-000-000-VBV0	330VBV	47.50
Vendor: BOROWICZ - ERIN BOROWICZ							
00019279	11/02/2018	L3041700003	00030757	CBL	Remit # 1 Check Date: 11/02/2018	Check Amount:	95.00
					10-3250-513-000-00-000-000-FBV0	513FBV	1,250.00
Vendor: CAMPBELL - CAMPBELL BUS LINES							
00019280	11/02/2018	L3041700004	00030758	69084	Remit # 1 Check Date: 11/02/2018	Check Amount:	1,250.00
					10-0484-000-000-00-000-000-0000	10484	4,500.00
Vendor: DAFFINCA - DAFFIN'S CANDIES							
00019281	11/02/2018	L3041700006	00030745	Giardina	Remit # 1 Check Date: 11/02/2018	Check Amount:	4,500.00
					10-3250-330-000-00-000-000-SCBV	330SCBV	72.00
00019281	11/02/2018	L3041700007	00030745	Giardina	10-3250-330-000-00-000-000-SCM0	330SCM	48.00
Vendor: GIARDINI - MICHAEL GIARDINA							
00019282	11/02/2018	L3041700005	00030759	4	Remit # 1 Check Date: 11/02/2018	Check Amount:	120.00
					10-0484-000-000-00-000-000-0000	10484	1,255.00
Vendor: HAITIANSE - HAITIAN SENSATION							
00019283	11/02/2018	L3041700008	00030744	James Beshero	Remit # 1 Check Date: 11/02/2018	Check Amount:	1,255.00
					10-3250-330-000-00-000-000-SCBV	330SCBV	72.00
00019283	11/02/2018	L3041700009	00030744	James Beshero	10-3250-330-000-00-000-000-SCM0	330SCM	48.00
Vendor: JAMESRO - ROBIN L JAMES BESHRO							
00019284	11/02/2018	L3041700010	00030753	Matsko	Remit # 1 Check Date: 11/02/2018	Check Amount:	120.00
					10-3250-330-000-00-000-000-BBG7	330BBG7	38.00
00019284	11/02/2018	L3041700011	00030753	Matsko	10-3250-330-000-00-000-000-BBG8	330BBG8	38.00
Vendor: MATSKOCH - CHARLES MATSKO							
00019285	11/02/2018	L3041700012	00030751	McCann	Remit # 1 Check Date: 11/02/2018	Check Amount:	76.00
					10-3250-330-000-00-000-000-VBJ0	330VBVJ	47.50
00019285	11/02/2018	L3041700013	00030751	McCann	10-3250-330-000-00-000-000-VBV0	330VBV	47.50
Vendor: MCCANNMI - MIKE MCCANN							
00019286	11/02/2018	L3041700014	00030722	110005503740	Remit # 1 Check Date: 11/02/2018	Check Amount:	95.00
					10-2620-622-000-00-200-000-000-0000	126206222000000	5,754.45
00019286	11/02/2018	L3041700015	00030722	110005508863	10-2620-622-000-00-980-000-000-0000	1262062229800000	37.87
00019286	11/02/2018	L3041700016	00030722	110005508905	10-2620-622-000-00-980-000-000-0000	1262062229800000	220.20
00019286	11/02/2018	L3041700017	00030722	110005508954	10-2620-622-000-00-980-000-000-0000	1262062229800000	127.45
00019286	11/02/2018	L3041700018	00030722	110005508996	10-2620-622-000-00-980-000-000-0000	1262062229800000	92.91
00019286	11/02/2018	L3041700019	00030722	110005503203	10-2620-622-000-00-500-000-000-0000	1262062225000000	3,470.00
00019286	11/02/2018	L3041700020	00030722	110005503203	10-2620-622-000-00-800-000-000-0000	1262062228000000	4,240.46
Vendor: PENNPO - PENN POWER							
00019287	11/02/2018	L3041700021	00030754	Platteborze	Remit # 1 Check Date: 11/02/2018	Check Amount:	13,943.34
					10-3250-330-000-00-000-000-BBG7	330BBG7	38.00
00019287	11/02/2018	L3041700022	00030754	Platteborze	10-3250-330-000-00-000-000-BBG8	330BBG8	38.00
Vendor: PLATTETOJ - TOM PLATTEBORZE JR							
					Remit # 1 Check Date: 11/02/2018	Check Amount:	76.00

* Denotes Non-Negotiable Transaction

P - Prenote

Payable Transaction

C - Credit Card Payment

Direct Deposit

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 11/01/2018 To 11/30/2018

fackzgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019288	11/02/2018	L3041700023	00030748	Searle	10-3250-330-000-00-000-000-BBG7	330BBG7	38.00
00019288	11/02/2018	L3041700024	00030748	Searle	10-3250-330-000-00-000-000-BBG8	330BBG8	38.00
Vendor: SEARLEDA - DAVID SEARLE							
00019289	11/02/2018	L3041700025	00030747	Williams	Remit # 1 Check Date: 11/02/2018	Check Amount:	76.00
00019289	11/02/2018	L3041700026	00030747	Williams	10-3250-330-000-00-000-000-BBG7	330BBG7	38.00
Vendor: WILLIALE - LEAH ANN WILLIAMS							
00019290	11/14/2018	L3049400001	00030762	70651000	Remit # 1 Check Date: 11/02/2018	Check Amount:	76.00
00019290	11/14/2018	L3049400002	00030762	70756000	10-2620-424-000-00-200-000-000-0000	126204242000000	751.85
00019290	11/14/2018	L3049400003	00030762	70756000	10-2620-424-000-00-500-000-000-0000	126204245000000	517.00
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE							
00019291	11/14/2018	L3049400004	00030799	376318710	Remit # 1 Check Date: 11/14/2018	Check Amount:	1,900.00
00019291	11/14/2018	L3049400005	00030799	376318710	10-2620-621-000-00-200-000-000-0000	126206212000000	563.43
00019291	11/14/2018	L3049400006	00030799	376318710	10-2620-621-000-00-500-000-000-0000	126206215000000	397.00
00019291	11/14/2018	L3049400007	00030799	376318710	10-2620-621-000-00-800-000-000-0000	126206218000000	485.58
Vendor: NATIONAFU - NATIONAL FUEL							
00019292	11/14/2018	L3049400008	00030798	110046135841	Remit # 1 Check Date: 11/14/2018	Check Amount:	1,480.25
Vendor: PENNPO - PENN POWER							
00019293	11/14/2018	L3049400009	00030807	Sarver	Remit # 1 Check Date: 11/14/2018	Check Amount:	51.66
Vendor: SARVERZA - ZACHARY SARVER							
00019294	11/14/2018	L3049400010	00030814	Quiz Bowl	Remit # 1 Check Date: 11/14/2018	Check Amount:	747.56
Vendor: UNIVERPI - UNIVERSITY OF PITTSBURGH							
00019295	11/16/2018	L3050100001	00030823	104697454	Remit # 2 Check Date: 11/14/2018	Check Amount:	130.00
Vendor: FERRELGA - FERRELL GAS							
00019296	11/16/2018	L3050100002	00030838	6418051	Remit # 1 Check Date: 11/16/2018	Check Amount:	5,321.85
00019296	11/16/2018	L3050100003	00030838	6418051	10-2620-621-000-00-200-000-000-0000	126206212000000	5,321.85
00019296	11/16/2018	L3050100004	00030838	6418051	10-2620-621-000-00-500-000-000-0000	126206215000000	1,072.71
00019296	11/16/2018	L3050100005	00030838	6418051	10-2620-621-000-00-800-000-000-0000	126206218000000	756.00
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00019297	11/16/2018	L3050100006	00030829	19-137	Remit # 1 Check Date: 11/16/2018	Check Amount:	924.34
Vendor: PREMTOT - PREMIER TOUR & TRAVEL							
00019298	11/16/2018	L3050100007	00030837	337946301110618	Remit # 1 Check Date: 11/16/2018	Check Amount:	65.18
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST							
00019298	11/16/2018	L3050100008	00030837	337946301110618	Remit # 1 Check Date: 11/16/2018	Check Amount:	2,818.23
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST							
00019298	11/16/2018	L3050100009	00030837	337946301110618	Remit # 1 Check Date: 11/16/2018	Check Amount:	7,500.00
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST							
00019298	11/16/2018	L3050100010	00030837	337946301110618	Remit # 1 Check Date: 11/16/2018	Check Amount:	7,500.00
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST							
00019298	11/16/2018	L3050100011	00030837	337946301110618	Remit # 1 Check Date: 11/16/2018	Check Amount:	150.67
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST							
00019298	11/16/2018	L3050100012	00030837	337946301110618	Remit # 1 Check Date: 11/16/2018	Check Amount:	150.67
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST							

* Denotes Non-Negotiable Transaction

~ Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Sharpsville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 11/01/2018 To 11/30/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019402	11/21/2018	L3052900001	00030853	651240	10-2360-635-000-00-000-000-0000	123606350000000	25.50
Vendor: HOMETOHOP - HOMETOWN HOMEMADE PIZZA					Remit # 1 Check Date: 11/21/2018	Check Amount:	25.50
00019403	11/21/2018	L3052900002	00030852	PMEA	10-1110-894-000-30-800-000-137-0000	111008948000000	87.00
Vendor: PMEADI54 - PMEA DISTRICT 5					Remit # 1 Check Date: 11/21/2018	Check Amount:	87.00
00019404	11/30/2018	L3057700004	00030867	0025950	10-0470-000-000-00-000-000-0000	10470	522.40
Vendor: BOSTONMU - BOSTON MUTUAL					Remit # 1 Check Date: 11/30/2018	Check Amount:	522.40
00019405	11/30/2018	L3057700003	00030868	CM REGENT	10-0470-000-000-00-000-000-0000	10470	163.77
Vendor: CMREG - CM REGENT, LLC					Remit # 1 Check Date: 11/30/2018	Check Amount:	163.77
00019406	11/30/2018	L3057700001	00030869	CROWN BENEFITS	10-0470-000-000-00-000-000-0000	10470	162,904.29
00019406	11/30/2018	L3057700002	00030870	CROWN BENEFITS	10-0470-000-000-00-000-000-0000	10470	1,224.36
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 11/30/2018	Check Amount:	164,128.65
00019407	11/30/2018	L3057700005	00030858	70972538	10-2620-531-000-00-200-000-000-0000	126205312000000	226.14
00019407	11/30/2018	L3057700006	00030858	70972538	10-2620-531-000-00-500-000-000-0000	126205315000000	161.53
00019407	11/30/2018	L3057700007	00030858	70972538	10-2620-531-000-00-800-000-000-0000	126205318000000	258.44
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES					Remit # 1 Check Date: 11/30/2018	Check Amount:	646.11
11022018	11/02/2018	L3066500001	00030940	PB	10-2519-340-000-00-000-000-000-0000	125193400000000	50.00
Vendor: PITNEYBO - PITNEY BOWES, INC.					Remit # 1 Check Date: 11/02/2018	Check Amount:	50.00
11052018	11/05/2018	L3053100016	00030658	Harrisbank-11	10-1243-610-000-30-800-000-201-0000	112436108000000	135.15
Vendor: ACCELELEF - HARRIS BANK					Remit # 2 Check Date: 11/05/2018	Check Amount:	135.15
11052019	11/05/2018	L3053100014	00030552	Harrisbank-11	10-1110-640-000-30-800-000-137-0000	111006408000000	60.73
Vendor: ALIBRI - HARRIS BANK					Remit # 2 Check Date: 11/05/2018	Check Amount:	60.73
11052020	11/05/2018	L3053100017	00030657	Harrisbank-11	10-1233-610-000-30-800-000-201-0000	112336108000000	11.28
Vendor: AMAZON - HARRIS BANK					Remit # 2 Check Date: 11/05/2018	Check Amount:	11.28
11052021	11/05/2018	L3053100015	00030560	Harrisbank-11	10-1290-610-890-10-200-000-201-5900	112906102000059	20.95
Vendor: HANDIT - HARRIS BANK					Remit # 2 Check Date: 11/05/2018	Check Amount:	20.95
11052022	11/05/2018	L3053100001	00030820	Harrisbank-11	10-3250-650-000-00-000-000-000-AD00	650AD	495.00
11052022	11/05/2018	L3053100002	00030820	Harrisbank-11	10-1233-610-000-30-800-000-201-0000	112336108000000	42.44
11052022	11/05/2018	L3053100003	00030820	Harrisbank-11	10-2519-580-000-00-000-000-000-0000	125195800000000	28.69
11052022	11/05/2018	L3053100004	00030820	Harrisbank-11	10-2620-610-000-30-980-000-000-0000	126206109800000	39.99
11052022	11/05/2018	L3053100005	00030820	Harrisbank-11	10-2519-442-000-00-000-000-000-0000	125194420000000	46.99
11052022	11/05/2018	L3053100006	00030820	Harrisbank-11	10-2270-580-000-30-800-000-000-0000	122705808000000	285.00
11052022	11/05/2018	L3053100007	00030820	Harrisbank-11	10-2620-610-000-30-800-000-000-0000	126206108000000	179.00

* Denotes Non-Negotiable Transaction

P - Prenote

Direct Deposit

C - Credit Card Payment

Payable Transaction

sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 11/01/2018 To 11/30/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
11052022	11/05/2018	L3053100008	00030820	Harrisbank-11	10-3210-580-000-30-800-000-137-0000	1321058080000000	2.60
11052022	11/05/2018	L3053100009	00030820	Harrisbank-11	10-2836-580-000-00-000-000-000-0000	1283658000000000	349.00
11052022	11/05/2018	L3053100010	00030820	Harrisbank-11	10-2360-580-000-00-000-000-000-0000	1236058000000000	47.76
11052022	11/05/2018	L3053100011	00030820	Harrisbank-11	10-1110-650-000-10-200-000-117-0000	1110065020000000	-1.80
11052022	11/05/2018	L3053100012	00030820	Harrisbank-11	10-2836-580-000-00-000-000-000-0000	1283658000000000	35.00
11052022	11/05/2018	L3053100013	00030820	Harrisbank-11	10-2836-580-000-00-000-000-000-0000	1283658000000000	80.00
11052022	11/05/2018	L3053100018	00030796	Harrisbank-11	10-2260-610-000-00-000-000-201-0000	1226061000000000	26.00
11052022	11/05/2018	L3053100019	00030796	Harrisbank-11	10-1110-610-000-30-800-260-137-0000	111006108026000	960.51
11052022	11/05/2018	L3053100020	00030797	Harrisbank-11	10-2620-610-000-00-000-000-000-0000	1262061000000000	118.44
11052022	11/05/2018	L3053100021	00030797	Harrisbank-11	10-3210-444-000-30-800-000-137-0000	1321044480000000	69.95
11052022	11/05/2018	L3053100022	00030608	Harrisbank-11	10-1110-610-000-30-800-240-137-0000	111006108024000	34.22
11052022	11/05/2018	L3053100023	00030756	Harrisbank-11	10-1110-610-000-30-800-240-137-0000	111006108024000	75.67
11052022	11/05/2018	L3053100024	00030845	Harrisbank-11	10-1110-610-000-30-800-240-137-0000	111006108024000	15.40
Vendor: HARRISBA - HARRIS BANK							
11062018	11/06/2018	L3053100025	00030714	10	Remit # 1 Check Date: 11/05/2018	Check Amount:	2,929.86
11062018	11/06/2018	L3053100026	00030714	10	10-0470-000-000-00-000-000-000-0000	10470	7,185.20
Vendor: PSEAHW - PSEA HEALTH AND WELFARE FUND							
11202018	11/06/2018	L3053100027	00030832	SASDPR-11	10-5800-272-000-00-000-000-000-0000	15800272	-2,345.02
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
11212018	11/21/2018	L3053600001	00030851	SASDCR	Remit # 1 Check Date: 11/06/2018	Check Amount:	4,840.18
Vendor: SASDCR - SHARPSVILLE AREA SCHOOL DIST.							
11222018	11/22/2018	L3054600001	00030704	Nationwide-11	10-0102-000-000-00-000-000-000-0000	10102	757,821.69
11222018	11/22/2018	L3054600002	00030704	Nationwide-11	Remit # 1 Check Date: 11/20/2018	Check Amount:	757,821.69
11222018	11/22/2018	L3054600003	00030704	Nationwide-11	10-5230-932-000-00-000-000-000-0000	1523093200000000	30,000.00
11222018	11/22/2018	L3054600004	00030704	Nationwide-11	Remit # 1 Check Date: 11/21/2018	Check Amount:	30,000.00
11222018	11/22/2018	L3054600005	00030704	Nationwide-11	10-2260-291-000-00-000-000-000-0000	1226029000000000	300.00
11222018	11/22/2018	L3054600006	00030704	Nationwide-11	10-2360-291-000-00-000-000-000-0000	1236029000000000	300.00
11222018	11/22/2018	L3054600007	00030704	Nationwide-11	10-2380-291-000-00-000-000-000-0000	1238029000000000	900.00
11222018	11/22/2018	L3054600008	00030704	Nationwide-11	10-2515-291-000-00-000-000-000-0000	1251529000000000	475.00
11222018	11/22/2018	L3054600009	00030704	Nationwide-11	10-2818-291-000-00-000-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE							
11272018	11/27/2018	L3059200001	00030875	FSA	Remit # 1 Check Date: 11/22/2018	Check Amount:	2,275.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
11272018	11/27/2018	L3059200001	00030875	FSA	10-0460-000-000-00-000-000-0860	0860	465.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
11272018	11/27/2018	L3059200001	00030875	FSA	Remit # 1 Check Date: 11/27/2018	Check Amount:	465.00
10-GENERAL FUND							
							1,005,965.83

Grand Total Manual Checks : 0.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

01/04/2019 11:39:06 AM

d - Direct Deposit

c - Credit Card Payment

Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 11/01/2018 To 11/30/2018

factrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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Grand Total Regular Checks :						1,005,965.83
Grand Total Direct Deposits:						0.00
Grand Total Credit Card Payments:						0.00
Grand Total All Checks :						1,005,965.83

Fund Accounting Check Register

GENERAL FUND - From 12/01/2018 To 12/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019408	12/04/2018	L3058000002	00030822	110005503740	10-2620-622-000-00-200-000-000-0000	126206222000000	5,034.77
00019408	12/04/2018	L3058000003	00030822	110005508863	10-2620-622-000-00-980-000-000-0000	126206229800000	41.04
00019408	12/04/2018	L3058000004	00030822	110005508905	10-2620-622-000-00-980-000-000-0000	126206229800000	268.15
00019408	12/04/2018	L3058000005	00030822	110005508954	10-2620-622-000-00-980-000-000-0000	126206229800000	211.68
00019408	12/04/2018	L3058000006	00030822	110005508996	10-2620-622-000-00-980-000-000-0000	126206229800000	85.83
00019408	12/04/2018	L3058000007	00030822	110005503203	10-2620-622-000-00-500-000-000-0000	126206225000000	3,514.00
00019408	12/04/2018	L3058000008	00030822	110005503203	10-2620-622-000-00-800-000-000-0000	126206228000000	4,295.14
Vendor: PENNPO - PENN POWER							
00019409	12/04/2018	L3058000001	00030885	PITTSBURGH CLO	Remit # 1 Check Date: 12/04/2018	Check Amount:	13,450.61
Vendor: PITTSBUCL - PITTSBURGH CLO							
00019410	12/10/2018	L3063100001	00030937	AVALON	Remit # 1 Check Date: 12/04/2018	Check Amount:	336.00
Vendor: AVALONGOC - AVALON GOLF AND COUNTRY CLUB							
00019411	12/10/2018	L3063100002	00030889	70651000	Remit # 1 Check Date: 12/10/2018	Check Amount:	1,150.00
00019411	12/10/2018	L3063100003	00030889	70756000	10-2620-424-000-00-200-000-000-0000	126204242000000	1,022.31
00019411	12/10/2018	L3063100004	00030889	70756000	10-2620-424-000-00-500-000-000-0000	126204245000000	578.00
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE							
00019412	12/10/2018	L3063100005	00030912	FEDORKA	Remit # 1 Check Date: 12/10/2018	Check Amount:	2,306.33
Vendor: FEDORKLI - LINDA FEDORKA							
00019413	12/10/2018	L3063100006	00030920	FT LEBOEUF	Remit # 1 Check Date: 12/10/2018	Check Amount:	25.00
Vendor: FLBMAP - FLB MAT PARENTS							
00019414	12/10/2018	L3063100007	00030914	GASAWAY	Remit # 1 Check Date: 12/10/2018	Check Amount:	300.00
Vendor: GASAWAKI - KIRT GASAWAY							
00019415	12/10/2018	L3063100008	00030913	HAWTHORNE	Remit # 1 Check Date: 12/10/2018	Check Amount:	25.00
Vendor: HAWTHOLA - LARRY HAWTHORNE							
00019416	12/10/2018	L3063100009	00030887	PC	Remit # 1 Check Date: 12/10/2018	Check Amount:	25.00
Vendor: PCASH - PETTY CASH							
00019417	12/10/2018	L3063100010	00030919	PWCA	Remit # 1 Check Date: 12/10/2018	Check Amount:	300.00
Vendor: PWCA - PWCA							
00019418	12/10/2018	L3063100011	00030921	RIDGWAY ELKER	Remit # 1 Check Date: 12/10/2018	Check Amount:	55.00
Vendor: RIDGWAELW - RIDGWAY ELKER WRESTLING							
00019419	12/10/2018	L3063100012	00030874	W3901772BF	Remit # 1 Check Date: 12/10/2018	Check Amount:	250.00
Vendor: SCHOLBOF - SCHOLASTIC BOOK FAIR							
00019419	12/10/2018	L3063100012	00030874	W3901772BF	Remit # 1 Check Date: 12/10/2018	Check Amount:	1,917.99
Vendor: SCHOLBOF - SCHOLASTIC BOOK FAIR							
00019419	12/10/2018	L3063100012	00030874	W3901772BF	Remit # 1 Check Date: 12/10/2018	Check Amount:	1,917.99

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Sharpsville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 12/01/2018 To 12/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019420	12/10/2018	L3063100013	00030915	VALENTINO	10-3250-330-000-00-000-000-BBBV	330BBBV	25.00
Vendor: VALENTJE - JEFF VALENTINO							
00019421	12/14/2018	L3067000006	00030973	104697454	Remit # 1 Check Date: 12/10/2018	Check Amount:	25.00
Vendor: FERRELGA - FERRELL GAS							
00019422	12/14/2018	L3067000007	00030972	376318710	Remit # 1 Check Date: 12/14/2018	Check Amount:	3,861.75
00019422	12/14/2018	L3067000008	00030972	376318710	10-2620-621-000-00-200-000-0000	126206212000000	1,193.62
00019422	12/14/2018	L3067000009	00030972	376318710	10-2620-621-000-00-500-000-0000	126206215000000	803.00
00019422	12/14/2018	L3067000010	00030972	376318710	10-2620-621-000-00-800-000-0000	126206218000000	982.33
Vendor: NATIONALFU - NATIONAL FUEL							
00019423	12/14/2018	L3067000011	00030887	PC	Remit # 1 Check Date: 12/14/2018	Check Amount:	71.44
Vendor: PCASH - PETTY CASH							
00019424	12/14/2018	L3067000012	00030969	110046135841	Remit # 1 Check Date: 12/14/2018	Check Amount:	3,050.39
Vendor: PENNPO - PENN POWER							
00019425	12/14/2018	L3067000013	00030987	337946301120618	Remit # 1 Check Date: 12/14/2018	Check Amount:	300.00
Vendor: TIMEWAC - TIME WARNER CABLE-NORTHEAST							
00019426	12/17/2018	L3053500121	00030976	521604	Remit # 1 Check Date: 12/14/2018	Check Amount:	300.00
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL							
00019427	12/17/2018	L3053500122	00030965	9957734762	Remit # 1 Check Date: 12/17/2018	Check Amount:	39.55
Vendor: AIRGASUA - AIRGAS USA LLC							
00019428	12/17/2018	L3053500123	00030956	1802600	Remit # 1 Check Date: 12/17/2018	Check Amount:	440.00
Vendor: ALLWES - ALL WEATHER SUPPLIES							
00019429	12/17/2018	L3053500081	00030894	85062	Remit # 1 Check Date: 12/17/2018	Check Amount:	1,748.47
00019429	12/17/2018	L3053500082	00030894	85063	10-2350-330-271-00-000-000-2200	123503300000022	115.30
00019429	12/17/2018	L3053500083	00030894	85061	10-2350-330-271-00-000-000-2200	123503300000022	421.94
Vendor: ANDREWPR - ANDREWS & PRICE							
00019430	12/17/2018	L3053500116	00030675	6764983546	Remit # 1 Check Date: 12/17/2018	Check Amount:	675.00
Vendor: APPLEST - APPLE STORE							
00019431	12/17/2018	L3053500030	00030774	406073	Remit # 1 Check Date: 12/17/2018	Check Amount:	49.99
Vendor: AWADEMM - AWARD EMBLEM MFG. CO., INC.							
00019432	12/17/2018	L3053500124	00030953	12516	Remit # 1 Check Date: 12/17/2018	Check Amount:	49.99
Vendor: BELLSPOR - BELLS PORTABLE RESTROOMS INC							
00019433	12/17/2018	L3053500125	00030989	38738	Remit # 1 Check Date: 12/17/2018	Check Amount:	64.91
					10-2310-330-000-00-000-000-0000	123103300000000	64.91
					10-2310-330-000-00-000-000-0000	123103300000000	190.00
					10-2310-330-000-00-000-000-0000	123103300000000	190.00
					10-2310-330-000-00-000-000-0000	123103300000000	22,600.00

* Denotes Non-Negotiable Transaction

Payable Transaction P - Prenote

Direct Deposit

C - Credit Card Payment

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snaprsville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 12/01/2018 To 12/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: BLACKBAP - BLACK, BASHOR & PORSCH, LLP							
00019434	12/17/2018	L3053500041	00030877	3830	Remit # 1 Check Date: 12/17/2018	Check Amount:	22,600.00
					10-1225-330-000-10-200-000-109-0000	112253302000000	4,615.75
00019434	12/17/2018	L3053500042	00030877	3830	10-1225-330-000-30-800-000-109-0000	112253308000000	4,615.75
00019434	12/17/2018	L3053500043	00030877	3830	10-1290-330-000-00-000-000-109-0000	112903300000000	9,416.50
00019434	12/17/2018	L3053500126	00030977	3851	10-1225-330-000-30-800-000-109-0000	112253308000000	6,734.00
00019434	12/17/2018	L3053500127	00030977	3851	10-1290-330-000-00-000-000-109-0000	112903300000000	6,401.00
Vendor: CAPABLEKI - CAPABLE KIDS, LLC							
00019435	12/17/2018	L3053500084	00030895	CHENEY	Remit # 1 Check Date: 12/17/2018	Check Amount:	31,783.00
					10-2360-610-000-00-000-000-000-0000	123606100000000	22.44
00019435	12/17/2018	L3053500085	00030895	CHENEY	10-2360-635-000-00-000-000-000-0000	123606350000000	17.54
Vendor: CHENEYDA - DARLENE CHENEY							
00019436	12/17/2018	L3053500086	00030927	CLARION WRESTL	Remit # 1 Check Date: 12/17/2018	Check Amount:	39.98
					10-3250-810-000-00-000-000-000-WRM0	810WRM	175.00
Vendor: CLARIONWB - CLARION WRESTLING BOOSTERS							
00019437	12/17/2018	L3053500128	00030957	555608	Remit # 1 Check Date: 12/17/2018	Check Amount:	175.00
					10-2620-610-000-00-000-000-000-0000	126206100000000	720.72
Vendor: COLTPL - COLT PLUMBING CO., INC.							
00019438	12/17/2018	L3053500129	00030978	523044	Remit # 1 Check Date: 12/17/2018	Check Amount:	720.72
					10-1110-562-000-30-800-000-109-0000	111005628000000	1,748.47
Vendor: COMMONCHA - COMMONWEALTH CHARTER ACADEMY							
00019439	12/17/2018	L3053500087	00030896	2298	Remit # 1 Check Date: 12/17/2018	Check Amount:	1,748.47
					10-1442-569-000-10-200-000-109-0000	114425692000000	1,283.70
Vendor: CROSSGRH - CROSSROADS GROUP HOMES							
00019440	12/17/2018	L3053500088	00030013	SASD-0119	Remit # 1 Check Date: 12/17/2018	Check Amount:	1,283.70
					10-2519-340-000-00-000-000-000-0000	125193400000000	75.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00019441	12/17/2018	L3053500006	00030015	DADICH	Remit # 1 Check Date: 12/17/2018	Check Amount:	75.00
					10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00019442	12/17/2018	L3053500031	00030016	61588417	Remit # 1 Check Date: 12/17/2018	Check Amount:	25.00
					10-1110-448-000-10-200-000-117-0000	111004482000000	974.00
00019442	12/17/2018	L3053500032	00030016	61588417	10-1110-448-000-20-500-000-127-0000	111004485000000	793.00
00019442	12/17/2018	L3053500033	00030016	61588417	10-1110-448-000-30-800-000-137-0000	111004488000000	793.00
00019442	12/17/2018	L3053500034	00030016	61588417	10-2250-448-000-30-800-000-137-0000	122504488000000	4.00
00019442	12/17/2018	L3053500035	00030016	61588417	10-2260-448-000-00-000-000-201-0000	122604480000000	4.00
00019442	12/17/2018	L3053500036	00030016	61588417	10-2360-448-000-00-000-000-000-0000	123604480000000	33.00
00019442	12/17/2018	L3053500037	00030016	61588417	10-2380-448-000-10-200-000-117-0000	123804482000000	82.00
00019442	12/17/2018	L3053500038	00030016	61588417	10-2380-448-000-20-500-000-127-0000	123804485000000	37.00
00019442	12/17/2018	L3053500039	00030016	61588417	10-2380-448-000-30-800-000-137-0000	123804488000000	95.00
00019442	12/17/2018	L3053500040	00030016	61588417	10-2519-448-000-00-000-000-000-0000	125194480000000	33.08

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 12/01/2018 To 12/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	Remit #	1 Check Date:	12/17/2018	A.S.N.	Check Amount:	Expended Amt
Vendor: DELAGELAF - DE LAGE LANDEN FINANCIAL SERVICES INC											
00019443	12/17/2018	L3053500117	00030906	146217		10-2220-438-000-00-000-000-402-0000		1222043800000000		2,848.08	
Vendor: DES - DAGOSTINO ELECTRONIC SERVICES, INC.											
00019444	12/17/2018	L3053500130	00030979	213317		10-1110-448-000-10-200-000-117-0000		1110044820000000		3,005.00	
00019444	12/17/2018	L3053500131	00030979	213317		10-1110-448-000-20-500-000-127-0000		1110044850000000		231.27	
00019444	12/17/2018	L3053500132	00030979	213317		10-1110-448-000-30-800-000-137-0000		1110044880000000		381.83	
00019444	12/17/2018	L3053500133	00030979	213317		10-2360-448-000-00-000-000-000-0000		1236044800000000		114.79	
00019444	12/17/2018	L3053500134	00030979	213317		10-2519-448-000-00-000-000-000-0000		1251944800000000		6.57	
Vendor: DIRECTIM - DIRECT IMAGE											
00019445	12/17/2018	L3053500044	00030878	DONOFRIOS		10-2360-635-000-00-000-000-000-0000		1236063500000000		741.02	
00019445	12/17/2018	L3053500073	00030936	DONOFRIOS		10-1110-610-000-30-800-180-137-0000		111006108018000		71.30	
00019445	12/17/2018	L3053500074	00030936	DONOFRIOS		10-1110-610-000-30-800-240-137-0000		111006108024000		39.84	
00019445	12/17/2018	L3053500075	00030936	DONOFRIOS		10-1211-610-000-30-800-000-201-0000		1121161080000000		269.36	
00019445	12/17/2018	L3053500076	00030911	DONOFRIOS		10-1110-610-000-20-500-240-127-0000		111006105024000		130.21	
00019445	12/17/2018	L3053500077	00030911	DONOFRIOS		10-1110-610-000-20-500-240-127-0000		111006105024000		14.75	
00019445	12/17/2018	L3053500113	00030860	DONOFRIOS		10-1233-610-000-30-800-000-201-0000		1123361080000000		23.13	
00019445	12/17/2018	L3053500135	00030942	DONOFRIOS		10-1233-610-000-10-200-000-201-0000		1123361020000000		46.39	
Vendor: DONOFROC - DONOFRIO'S FOOD CENTER											
00019446	12/17/2018	L3053500136	00030962	13432		10-2620-430-000-00-980-000-000-0000		1262043098000000		71.24	
Vendor: DRAINDR - STERLING SEWER SERVICE											
00019447	12/17/2018	L3053500137	00030980	ERDOS TRANSPORT		10-2720-513-271-00-000-000-000-2200		1272051300000022		666.22	
00019447	12/17/2018	L3053500138	00030980	ERDOS TRANSPORT		10-2750-513-000-00-000-000-000-0000		1275051300000000		960.00	
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES											
00019448	12/17/2018	L3053500007	00030028	ERIC RYAN CORP		10-2620-340-000-00-000-000-000-0000		1262034000000000		960.00	
Vendor: ERICRY - THE ERIC RYAN CORPORATION											
00019449	12/17/2018	L3053500089	00030898	Q965470234		10-2310-525-000-00-000-000-000-0000		1231052500000000		30.00	
00019449	12/17/2018	L3053500090	00030897	Q965570174		10-2310-525-000-00-000-000-000-0000		1231052500000000		30.00	
Vendor: ERIEINE - ERIE INSURANCE EXCHANGE											
00019450	12/17/2018	L3053500139	00030960	158229		10-2620-610-000-00-000-000-000-0000		1262061000000000		30.00	
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY											
00019451	12/17/2018	L3053500140	00030950	FLB		10-3250-810-000-00-000-000-000-VBV0		810VBV		200.00	

* Denotes Non-Negotiable Transaction

Payable Transaction

P - Prenote

Direct Deposit

C - Credit Card Payment

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Sharpsville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 12/01/2018 To 12/31/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
Vendor: FORTLEV - FORT LEBOEUF VOLLEYBALL BOOSTERS							
00019452	12/17/2018	L3053500118	00030559	INV-GPC0049558	Remit # 1 Check Date: 12/17/2018 10-0485-000-00-000-000-0000	Check Amount: 10485	200.00
Vendor: GRAPHIPEP - GRAPHITE PEN & PENCIL COMPANY							
00019453	12/17/2018	L3053500141	00030968	13728	Remit # 1 Check Date: 12/17/2018 10-2620-430-000-00-800-000-0000	Check Amount: 126204308000000	725.76
Vendor: GREENELI - GREEN ELEVATOR INSPECTION CO.							
00019454	12/17/2018	L3053500091	00030930	MERCER CR CTY	Remit # 1 Check Date: 12/17/2018 10-3250-810-000-00-000-000-CCV0	Check Amount: 810CCV	345.00
Vendor: GREENVARS - GREENVILLE AREA SCHOOL DIST							
00019455	12/17/2018	L3053500008	00030017	HOAGLAND	Remit # 1 Check Date: 12/17/2018 10-2620-538-000-00-000-000-0000	Check Amount: 126205380000000	345.00
Vendor: HOAGLAWA - WADE HOAGLAND							
00019456	12/17/2018	L3053500009	00030025	HOUCK	Remit # 1 Check Date: 12/17/2018 10-2620-538-000-00-000-000-0000	Check Amount: 126205380000000	153.21
Vendor: HOUCKA - CAROL HOUCK							
00019457	12/17/2018	L3053500045	00030018	1565184	Remit # 1 Check Date: 12/17/2018 10-2620-430-000-00-000-000-0000	Check Amount: 126204300000000	153.21
Vendor: JCEH - J.C. EHRLICH CO., INC.							
00019458	12/17/2018	L3053500092	00030899	KEYSTONE	Remit # 1 Check Date: 12/17/2018 10-1110-562-000-30-800-000-109-0000	Check Amount: 111005628000000	50.00
00019458	12/17/2018	L3053500093	00030899	KEYSTONE	Remit # 1 Check Date: 12/17/2018 10-1290-562-000-30-800-000-109-0000	Check Amount: 112905628000000	25.00
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
00019459	12/17/2018	L3053500114	00030260	2414	Remit # 1 Check Date: 12/17/2018 10-2620-762-000-00-200-000-000-0000	Check Amount: 126207622000000	168.00
Vendor: KNOTTSIN - KNOTT'S INTERIORS, INC.							
00019460	12/17/2018	L3053500046	00030862	73317	Remit # 1 Check Date: 12/17/2018 10-2360-610-000-00-000-000-0000	Check Amount: 123606100000000	5,769.72
00019460	12/17/2018	L3053500047	00030862	27548	Remit # 1 Check Date: 12/17/2018 10-2360-610-000-00-000-000-0000	Check Amount: 123606100000000	10,717.32
Vendor: KRAYNA - KRAYNAK'S INC.							
00019461	12/17/2018	L3053500067	00030854	74578	Remit # 1 Check Date: 12/17/2018 10-1110-610-000-30-800-122-137-0000	Check Amount: 111006108012200	16,487.04
00019461	12/17/2018	L3053500115	00030857	74287	Remit # 1 Check Date: 12/17/2018 10-1110-610-000-10-200-000-117-0000	Check Amount: 111006102000000	10,140.00
Vendor: KURTZER - KURTZ BROS.							
00019462	12/17/2018	L3053500048	00030879	LINCOLN PARK	Remit # 1 Check Date: 12/17/2018 10-1110-562-000-30-800-000-109-0000	Check Amount: 111005628000000	21.94
00019462	12/17/2018	L3053500049	00030879	LINCOLN PARK	Remit # 1 Check Date: 12/17/2018 10-1290-562-000-30-800-000-109-0000	Check Amount: 112905628000000	35.00
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00019463	12/17/2018	L3053500142	00030981	12820	Remit # 1 Check Date: 12/17/2018 10-1290-330-000-10-200-000-109-0000	Check Amount: 112903302000000	56.94
00019463	12/17/2018	L3053500143	00030981	12820	Remit # 1 Check Date: 12/17/2018 10-1290-330-000-30-800-000-109-0000	Check Amount: 112903308000000	48.30
00019463	12/17/2018	L3053500144	00030995	2ND AMENDMENT	Remit # 1 Check Date: 12/17/2018 10-1290-330-000-10-200-000-109-0000	Check Amount: 112903302000000	19.10
00019463	12/17/2018	L3053500145	00030995	2ND AMENDMENT	Remit # 1 Check Date: 12/17/2018 10-1290-330-000-30-800-000-109-0000	Check Amount: 112903308000000	67.40
Vendor: LINDAMBE2 - LINDAMOOD-BELL LEARNING PROCESSES							
00019463	12/17/2018	L3053500145	00030995		Remit # 1 Check Date: 12/17/2018 10-1290-330-000-10-200-000-109-0000	Check Amount: 112903302000000	1,748.47
							1,728.55
							3,477.02
							2,500.00
							2,500.00
							750.00
							750.00
							6,500.00

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 12/01/2018 To 12/31/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019464	12/17/2018	L3053500010	00030024	LOMBARDI	10-2430-330-000-10-200-000-000-0000	124303302000000	55.27
00019464	12/17/2018	L3053500011	00030024	LOMBARDI	10-2430-330-000-20-500-000-000-0000	124303305000000	24.84
Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.							
00019465	12/17/2018	L3053500012	00030014	MARSHALL	Remit # 1 Check Date: 12/17/2018	Check Amount:	80.11
00019465	12/17/2018	L3053500012	00030014	MARSHALL	10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
Vendor: MARSHALL - HEIDI MARSHALL							
00019466	12/17/2018	L3053500050	00030880	MASTERS	Remit # 1 Check Date: 12/17/2018	Check Amount:	25.00
00019466	12/17/2018	L3053500050	00030880	MASTERS	10-2270-580-271-10-200-000-000-2200	122705802000022	13.50
Vendor: MASTERCH - CHRISTA MASTERS							
00019467	12/17/2018	L3053500078	00030905	MCDOWELL	Remit # 1 Check Date: 12/17/2018	Check Amount:	13.50
00019467	12/17/2018	L3053500078	00030905	MCDOWELL	10-1110-894-000-30-800-000-137-0000	111008948000000	306.00
Vendor: MCDOWELL - MCDOWELL ORCHESTRA							
00019468	12/17/2018	L3053500094	00030917	18-9966	Remit # 1 Check Date: 12/17/2018	Check Amount:	306.00
00019468	12/17/2018	L3053500095	00030917	18-10297	10-3250-330-000-00-000-000-FBV0	330FBV	137.50
00019468	12/17/2018	L3053500096	00030917	18-11408	10-3250-330-000-00-000-000-FBV0	330FBV	192.50
00019468	12/17/2018	L3053500097	00030917	18-11777	10-3250-330-000-00-000-000-FBV0	330FBV	110.00
00019468	12/17/2018	L3053500099	00030916	MEHLER	10-3250-330-000-00-000-000-FBV0	330FBV	165.00
Vendor: MCGONIGLE - MCGONIGLE AMBULANCE SERVICE							
00019469	12/17/2018	L3053500098	00030916	MEHLER	Remit # 1 Check Date: 12/17/2018	Check Amount:	605.00
00019469	12/17/2018	L3053500099	00030916	MEHLER	10-3250-330-000-00-000-000-BBBJ	330BBBJ	15.00
Vendor: MEHLERGE - GEORGE MEHLER							
00019470	12/17/2018	L3053500013	00030189	MCCC	Remit # 1 Check Date: 12/17/2018	Check Amount:	15.00
00019470	12/17/2018	L3053500013	00030189	MCCC	10-1390-564-000-30-800-000-000-0000	113905648000000	30.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00019471	12/17/2018	L3053500146	00030959	AA8K04212	Remit # 1 Check Date: 12/17/2018	Check Amount:	35,312.00
00019471	12/17/2018	L3053500146	00030959	AA8K04212	10-2620-430-000-00-000-000-000-0000	126204300000000	35,312.00
Vendor: MICROBLA - MICROBAC LABORATORIES, INC.							
00019472	12/17/2018	L3053500068	00030734	35116	Remit # 1 Check Date: 12/17/2018	Check Amount:	1,445.00
00019472	12/17/2018	L3053500068	00030734	35116	10-0485-000-000-00-000-000-000-0000	10485	1,445.00
Vendor: MINITH - IMPRINTLOGO LLC/MINITHROWBALLS.COM							
00019473	12/17/2018	L3053500100	00030900	449	Remit # 1 Check Date: 12/17/2018	Check Amount:	1,142.42
00019473	12/17/2018	L3053500101	00030900	451	10-1290-322-000-10-200-000-109-0000	112903222000000	100.00
00019473	12/17/2018	L3053500102	00030900	441	10-1290-322-000-30-800-000-109-0000	112903228000000	100.00
00019473	12/17/2018	L3053500103	00030900	442	10-1290-322-000-30-800-000-109-0000	112903228000000	100.00
00019473	12/17/2018	L3053500104	00030901	486	10-1290-322-000-30-800-000-109-0000	112903228000000	100.00
00019473	12/17/2018	L3053500105	00030901	486	10-2250-650-000-10-200-000-117-0000	122506502000000	955.06
00019473	12/17/2018	L3053500106	00030901	486	10-2250-650-000-20-500-000-127-0000	122506505000000	955.06
00019473	12/17/2018	L3053500107	00030901	486	10-2250-650-000-30-800-000-137-0000	122506508000000	955.06
00019473	12/17/2018	L3053500147	00030983	566	10-5800-322-000-00-000-000-109-0000	158003220000000	26,721.00
00019473	12/17/2018	L3053500148	00030982	529	10-1110-650-000-10-200-000-117-0000	111006502000000	732.25

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019473	12/17/2018	L3053500149	00030982	529	10-1110-650-000-20-500-000-127-0000	1110065050000000	450.95
00019473	12/17/2018	L3053500150	00030982	529	10-1110-650-000-30-800-000-137-0000	1110065080000000	581.45
Vendor: MIUIV - MIDWESTERN IU IV							
00019474	12/17/2018	L3053500151	00030944	504185012	Remit # 1 Check Date: 12/17/2018	Check Amount:	31,750.83
Vendor: MOTIONPIL - MOTION PICTURE LICENSING CORPORATION							
00019475	12/17/2018	L3053500195	00030996	MURRAY-JAKLIC	Remit # 1 Check Date: 12/17/2018	Check Amount:	235.93
Vendor: MURRAYMA - MAUREEN MURRAY-JAKLIC							
00019476	12/17/2018	L3053500152	00030984	NESPOR	Remit # 1 Check Date: 12/17/2018	Check Amount:	235.93
Vendor: NESPORMI - MICHELE NESPOR							
00019477	12/17/2018	L3053500051	00030815	232491087001	Remit # 1 Check Date: 12/17/2018	Check Amount:	100.00
00019477	12/17/2018	L3053500196	00030866	241894182001	Remit # 1 Check Date: 12/17/2018	Check Amount:	100.00
00019477	12/17/2018	L3053500197	00030866	241894182001	Remit # 1 Check Date: 12/17/2018	Check Amount:	6.48
00019477	12/17/2018	L3053500198	00030886	243599852001	Remit # 1 Check Date: 12/17/2018	Check Amount:	6.48
Vendor: OFFICEDE - OFFICE DEPOT							
00019478	12/17/2018	L3053500153	00030985	PA CYBER	Remit # 1 Check Date: 12/17/2018	Check Amount:	47.98
00019478	12/17/2018	L3053500154	00030985	PA CYBER	Remit # 1 Check Date: 12/17/2018	Check Amount:	18.64
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00019479	12/17/2018	L3053500199	00030998	21155	Remit # 1 Check Date: 12/17/2018	Check Amount:	53.98
Vendor: PALOFLS - PALO FLOWER SHOP							
00019480	12/17/2018	L3053500052	00030881	PA VIRTUAL	Remit # 1 Check Date: 12/17/2018	Check Amount:	5.99
00019480	12/17/2018	L3053500053	00030881	PA VIRTUAL	Remit # 1 Check Date: 12/17/2018	Check Amount:	126.59
Vendor: PAVIC - PA VIRTUAL CHARTER SCHOOL							
00019481	12/17/2018	L3053500107	00030909	PMEA DIST BAND	Remit # 1 Check Date: 12/17/2018	Check Amount:	1,748.48
Vendor: PMEADI54 - PMEADISTRICT 5							
00019482	12/17/2018	L3053500054	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	2,622.70
00019482	12/17/2018	L3053500055	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	4,371.18
00019482	12/17/2018	L3053500056	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	1,573.04
00019482	12/17/2018	L3053500057	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	1,573.04
00019482	12/17/2018	L3053500058	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	1,573.04
00019482	12/17/2018	L3053500059	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	1,748.48
00019482	12/17/2018	L3053500060	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	1,748.47
Vendor: PNEADISTRICT 5							
00019482	12/17/2018	L3053500054	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	3,496.95
00019482	12/17/2018	L3053500055	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	270.00
00019482	12/17/2018	L3053500056	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	270.00
00019482	12/17/2018	L3053500057	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	962.51
00019482	12/17/2018	L3053500058	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	344.26
00019482	12/17/2018	L3053500059	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	688.51
00019482	12/17/2018	L3053500060	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	210.65
Vendor: PNEADISTRICT 5							
00019482	12/17/2018	L3053500054	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	459.00
00019482	12/17/2018	L3053500055	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	47.95
00019482	12/17/2018	L3053500056	00030884	1000009439	Remit # 1 Check Date: 12/17/2018	Check Amount:	114.75

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019482	12/17/2018	L3053500061	00030884	1000009439	10-2270-329-000-30-800-000-000-0000	122703298000000	114.75
00019482	12/17/2018	L3053500062	00030884	1000009439	10-2380-329-000-10-200-000-000-0000	123803292000000	61.65
00019482	12/17/2018	L3053500063	00030884	1000009439	10-2620-413-000-00-000-000-000-0000	126204130000000	113.60
00019482	12/17/2018	L3053500064	00030884	1000009439	10-3100-572-000-00-000-000-000-0000	131005720000000	169.26
00019482	12/17/2018	L3053500155	00030990	1000009498	10-1110-329-000-10-200-000-000-0000	111003292000000	325.40
00019482	12/17/2018	L3053500156	00030990	1000009498	10-1110-329-000-10-200-000-000-0000	111003292000000	-2,500.00
00019482	12/17/2018	L3053500157	00030990	1000009498	10-1110-329-000-20-500-000-000-0000	111003295000000	573.76
00019482	12/17/2018	L3053500158	00030990	1000009498	10-1110-329-000-30-800-000-000-0000	111003298000000	918.00
00019482	12/17/2018	L3053500159	00030990	1000009498	10-1233-329-000-30-800-000-000-0000	112333298000000	181.53
00019482	12/17/2018	L3053500160	00030990	1000009498	10-1241-329-000-10-200-000-000-0000	112413292000000	114.75
00019482	12/17/2018	L3053500161	00030990	1000009498	10-1290-329-000-30-800-000-000-0000	112903298000000	92.48
00019482	12/17/2018	L3053500162	00030990	1000009498	10-2250-329-000-00-000-000-000-0000	122503290000000	114.75
00019482	12/17/2018	L3053500163	00030990	1000009498	10-2250-329-000-30-800-000-000-0000	122503298000000	92.48
00019482	12/17/2018	L3053500164	00030990	1000009498	10-2440-329-000-00-000-000-000-0000	124403290000000	120.70
00019482	12/17/2018	L3053500165	00030991	1000009555	10-1110-329-000-10-200-000-000-0000	111003292000000	229.50
00019482	12/17/2018	L3053500166	00030991	1000009555	10-1110-329-000-20-500-000-000-0000	111003295000000	114.75
00019482	12/17/2018	L3053500167	00030991	1000009555	10-1110-329-000-30-800-000-000-0000	111003298000000	918.00
00019482	12/17/2018	L3053500168	00030991	1000009555	10-1211-329-000-30-800-000-000-0000	112113298000000	71.93
00019482	12/17/2018	L3053500169	00030991	1000009555	10-1233-329-000-10-200-000-000-0000	112333292000000	47.95
00019482	12/17/2018	L3053500170	00030991	1000009555	10-1290-329-000-10-200-000-000-0000	112903292000000	95.90
00019482	12/17/2018	L3053500171	00030991	1000009555	10-2380-329-000-20-500-000-000-0000	123803295000000	301.40
00019482	12/17/2018	L3053500172	00030991	1000009555	10-2620-413-000-00-000-000-000-0000	126204130000000	461.50
00019482	12/17/2018	L3053500173	00030991	1000009555	10-3100-572-000-00-000-000-000-0000	131005720000000	181.05
00019482	12/17/2018	L3053500174	00030992	1000009604	10-1110-329-000-10-200-000-000-0000	111003292000000	560.88
00019482	12/17/2018	L3053500175	00030992	1000009604	10-1110-329-000-20-500-000-000-0000	111003295000000	172.13
00019482	12/17/2018	L3053500176	00030992	1000009604	10-1110-329-000-30-800-000-000-0000	111003298000000	-2,500.00
00019482	12/17/2018	L3053500177	00030992	1000009604	10-1110-329-000-30-800-000-000-0000	111003298000000	803.25
00019482	12/17/2018	L3053500178	00030992	1000009604	10-1211-329-000-30-800-000-000-0000	112113298000000	114.75
00019482	12/17/2018	L3053500179	00030992	1000009604	10-1241-329-000-10-200-000-000-0000	112413292000000	114.75
00019482	12/17/2018	L3053500180	00030992	1000009604	10-2270-329-000-10-200-000-000-0000	122703292000000	287.70
00019482	12/17/2018	L3053500181	00030992	1000009604	10-2620-413-000-00-000-000-000-0000	126204130000000	681.60
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS						Remit # 1 Check Date: 12/17/2018	Check Amount: 5,977.78

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019483	12/17/2018	L3053500014	00030070	70532523	10-2250-650-000-30-800-000-137-0000	1225065080000000	3,680.00
Vendor: PROQUE - PROQUEST LLC					Remit # 1 Check Date: 12/17/2018	Check Amount:	3,680.00
00019484	12/17/2018	L3053500065	00030882	520476	10-1110-562-000-10-200-000-109-0000	1110056220000000	874.24
00019484	12/17/2018	L3053500200	00030997	522081	10-1110-562-000-10-200-000-109-0000	1110056220000000	874.24
Vendor: REACHCYC - REACH CYBER CHARTER SCHOOL					Remit # 1 Check Date: 12/17/2018	Check Amount:	1,748.48
00019485	12/17/2018	L3053500182	00030947	02101814	10-2310-549-000-00-000-000-000-0000	1231054900000000	101.60
Vendor: RECORD - THE RECORD-ARGUS					Remit # 1 Check Date: 12/17/2018	Check Amount:	101.60
00019486	12/17/2018	L3053500183	00030954	27282	10-2620-610-000-00-200-000-000-0000	1262061020000000	1,504.55
Vendor: RICHTU - RICH TURIAN					Remit # 1 Check Date: 12/17/2018	Check Amount:	1,504.55
00019487	12/17/2018	L3053500015	00030019	ROBERTS	10-2620-538-000-00-000-000-000-0000	1262053800000000	50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS					Remit # 1 Check Date: 12/17/2018	Check Amount:	50.00
00019488	12/17/2018	L3053500184	00030955	16750	10-2620-610-000-00-000-000-000-0000	1262061000000000	130.50
Vendor: RORACH - RORA CHEMICALS, INC.					Remit # 1 Check Date: 12/17/2018	Check Amount:	130.50
00019489	12/17/2018	L3053500185	00030963	1001341466	10-2620-430-000-00-200-000-000-0000	1262043020000000	2,338.10
00019489	12/17/2018	L3053500186	00030963	1001341466	10-2620-430-000-00-800-000-000-0000	1262043080000000	2,338.10
Vendor: ROTHER - ROTH BROS INC					Remit # 1 Check Date: 12/17/2018	Check Amount:	4,676.20
00019490	12/17/2018	L3053500072	00030843	351916	10-3210-610-000-30-800-000-137-2300	1321061080000023	489.00
Vendor: RYDINSIDE - RYDIN SIGN & DECAL					Remit # 1 Check Date: 12/17/2018	Check Amount:	489.00
00019491	12/17/2018	L3053500079	00030923	241819	10-3210-635-000-20-500-000-127-0000	1321063550000000	317.04
00019491	12/17/2018	L3053500187	00030986	181819	10-2310-635-000-00-000-000-000-0000	1231063500000000	30.00
Vendor: SASDAF - SHARPSVILLE AREA SCHOOL DIST.					Remit # 1 Check Date: 12/17/2018	Check Amount:	347.04
00019492	12/17/2018	L3053500069	00022122	20171805	10-1441-561-000-30-800-000-109-0000	1144156180000000	27,340.42
Vendor: SCHOOLD - THE CITY OF ERIE SCHOOL DISTRICT					Remit # 1 Check Date: 12/17/2018	Check Amount:	27,340.42
00019493	12/17/2018	L3053500016	00030020	SHANNON	10-2620-538-000-00-000-000-000-0000	1262053800000000	50.00
Vendor: SHANNOAM - AMANDA SHANNON					Remit # 1 Check Date: 12/17/2018	Check Amount:	50.00
00019494	12/17/2018	L3053500017	00022121	SHARON CITY SD	10-1442-561-000-10-200-000-109-0000	1144256120000000	138.00
00019494	12/17/2018	L3053500018	00022121	SHARON CITY SD	10-1442-561-000-30-800-000-109-0000	1144256180000000	1,732.50
Vendor: SHARONCIS - SHARON CITY SCHOOL DISTRICT					Remit # 1 Check Date: 12/17/2018	Check Amount:	1,870.50
00019495	12/17/2018	L3053500188	00030946	219315	10-2310-549-000-00-000-000-000-0000	1231054900000000	145.61
00019495	12/17/2018	L3053500189	00030946	19314	10-2310-549-000-00-000-000-000-0000	1231054900000000	375.18
Vendor: SHARONHE - SHARON HERALD CO.					Remit # 1 Check Date: 12/17/2018	Check Amount:	520.79
00019496	12/17/2018	L3053500108	00030922	SHARON WRESTL	10-3250-810-000-00-000-000-000-0000	810WRM	250.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: SHARONWRC - SHARON WRESTLING CLUB							
00019497	12/17/2018	L3053500066	00030883		Remit # 1 Check Date: 12/17/2018	Check Amount:	250.00
				SOCCER BOOSTERS	10-3250-610-000-000-000-SCBV	610SCBV	17.00
Vendor: SHARPSSOB - SHARPSVILLE SOCCER BOOSTERS							
00019498	12/17/2018	L3053500109	00030924		Remit # 1 Check Date: 12/17/2018	Check Amount:	17.00
				SLIPPERY RK WR	10-3250-810-000-000-000-WRMO	810WRM	200.00
Vendor: SLIPPEROT - SLIPPERY ROCK TAKEDOWN CLUB							
00019499	12/17/2018	L3053500019	00030021		Remit # 1 Check Date: 12/17/2018	Check Amount:	200.00
				SPECIALTY ORTHO	10-3250-330-000-000-000-AT00	330AT	2,750.00
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00019500	12/17/2018	L3053500026	00030422		Remit # 1 Check Date: 12/17/2018	Check Amount:	2,750.00
				STA	10-2720-513-000-000-000-3600	1272051300000036	34,504.70
00019500	12/17/2018	L3053500027	00030422		10-2720-513-271-00-000-000-2200	1272051300000022	4,553.96
00019500	12/17/2018	L3053500120	00030792		10-3210-513-000-00-500-000-127-0000	1321051350000000	178.89
00019500	12/17/2018	L3053500190	00030988		10-1290-390-890-00-000-000-201-5900	1129039000000059	1,362.31
00019500	12/17/2018	L3053500191	00030964		10-3210-513-000-00-800-000-137-0000	1321051380000000	1,807.06
00019500	12/17/2018	L3053500192	00030964		10-3210-513-000-00-800-000-137-0000	1321051380000000	157.69
00019500	12/17/2018	L3053500194	00030966		10-1243-513-000-30-800-000-201-0000	1124351380000000	302.55
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00019501	12/17/2018	L3053500070	00030833		Remit # 1 Check Date: 12/17/2018	Check Amount:	42,867.16
				77326642	10-1110-610-000-14-200-000-117-1400	1110061020000014	24.49
00019501	12/17/2018	L3053500071	00030819		10-1110-610-000-13-200-000-117-1300	1110061020000013	40.74
Vendor: TEACHESY - TEACHER SYNERGY LLC							
00019502	12/17/2018	L3053500028	00030022		Remit # 1 Check Date: 12/17/2018	Check Amount:	65.23
				TESEONE	10-2350-330-000-00-000-000-0000	1235033000000000	583.37
00019502	12/17/2018	L3053500110	00030902		10-2350-330-000-00-000-000-0000	1235033000000000	1,312.50
Vendor: TESONEROJ - ROBERT J. TESONE ATTORNEY AT LAW							
00019503	12/17/2018	L3053500080	00030933		Remit # 1 Check Date: 12/17/2018	Check Amount:	1,895.87
				944644	10-2620-411-000-00-000-000-0000	1262041100000000	785.00
Vendor: TRICOUNTI - TRI-COUNTY INDUSTRIES INC							
00019504	12/17/2018	L3053500001	00030812	Permit #2	Remit # 1 Check Date: 12/17/2018	Check Amount:	785.00
					10-2360-532-000-00-000-000-0000	1236053200000000	45.00
00019504	12/17/2018	L3053500002	00030812	Permit #2	10-2380-532-000-10-200-000-117-0000	1238053220000000	45.00
00019504	12/17/2018	L3053500003	00030812	Permit #2	10-2380-532-000-20-500-000-127-0000	1238053250000000	45.00
00019504	12/17/2018	L3053500004	00030812	Permit #2	10-2380-532-000-30-800-000-137-0000	1238053280000000	45.00
00019504	12/17/2018	L3053500005	00030812	Permit #2	10-2519-532-000-00-000-000-0000	1251953200000000	45.00
Vendor: USPS2 - US POSTAL SERVICE							
00019505	12/17/2018	L3053500029	00030023	VANNOY	Remit # 2 Check Date: 12/17/2018	Check Amount:	225.00
					10-2620-538-000-00-000-000-0000	1262053800000000	50.00
00019505	12/17/2018	L3053500111	00030903	VANNOY	10-2360-580-000-00-000-000-0000	1236058000000000	150.05
Vendor: VANNOYJO - JOHN VANNOY							
					Remit # 1 Check Date: 12/17/2018	Check Amount:	200.05

* Denotes Non-Negotiable Transaction

P - Prenote

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019506	12/17/2018	L3053500112	00030934	WEST PENN ATH	10-3250-810-000-000-000-BBBV	810BBBV	100.00
Vendor: WESTPEA - WEST PENN ATHLETICS							
00019507	12/17/2018	L3053500193	00030948	38198	Remit # 1 Check Date: 12/17/2018	Check Amount:	100.00
					10-2360-610-000-000-000-000-0000	1236061000000000	65.00
Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION							
00019508	12/18/2018	L3070400001	00030887	PC	Remit # 1 Check Date: 12/17/2018	Check Amount:	65.00
					10-3250-613-000-00-000-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH							
00019509	12/19/2018	L3070400002	00030887	PC	Remit # 1 Check Date: 12/18/2018	Check Amount:	300.00
					10-3250-613-000-00-000-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH							
00019510	12/21/2018	L3073900001	00031032	Allison	Remit # 1 Check Date: 12/19/2018	Check Amount:	300.00
					10-3250-330-000-00-000-000-000-BBGV	330BBGV	72.00
Vendor: ALLISOJA - JAMIE ALLISON							
00019511	12/21/2018	L3073900002	00031028	Bailey	Remit # 1 Check Date: 12/21/2018	Check Amount:	72.00
					10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	53.00
Vendor: BAILEYMA - MAURICE S BAILEY							
00019512	12/21/2018	L3073900003	00031033	Bolyard	Remit # 1 Check Date: 12/21/2018	Check Amount:	53.00
					10-3250-330-000-00-000-000-000-BBGV	330BBGV	72.00
Vendor: BOLYARBE - BECKY BOLIYARD							
00019513	12/21/2018	L3073900004	00031013	Boston	Remit # 1 Check Date: 12/21/2018	Check Amount:	72.00
					10-0470-000-000-00-000-000-000-0000	10470	518.00
Vendor: BOSTONMU - BOSTON MUTUAL							
00019514	12/21/2018	L3073900005	00031004	6174	Remit # 1 Check Date: 12/21/2018	Check Amount:	518.00
					10-2519-340-000-00-000-000-000-0000	1251934000000000	1,200.00
Vendor: CAPITARE - CAPITAL RETIREMENT PLAN SERVICES, INC							
					Remit # 1 Check Date: 12/21/2018	Check Amount:	1,200.00
00019515	12/21/2018	L3073900006	00031014	544	10-0470-000-000-00-000-000-000-0000	10470	163.77
Vendor: CMREG - CM REGENT, LLC							
00019516	12/21/2018	L3073900007	00031010	Crown-01	Remit # 1 Check Date: 12/21/2018	Check Amount:	163.77
					10-0470-000-000-00-000-000-000-0000	10470	161,663.42
00019516	12/21/2018	L3073900008	00031012	Crown-01	10-0470-000-000-00-000-000-000-0000	10470	1,213.92
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00019517	12/21/2018	L3073900009	00031027	Dado	Remit # 1 Check Date: 12/21/2018	Check Amount:	162,877.34
					10-3250-330-000-00-000-000-000-000-0000	330BBBJ	53.00
00019517	12/21/2018	L3073900010	00031027	Dado	10-3250-330-000-00-000-000-000-000-0000	330BBBJ	76.00
Vendor: DADOJO - JOHN DADO							
00019518	12/21/2018	L3073900011	00031030	Dzuricko	Remit # 1 Check Date: 12/21/2018	Check Amount:	129.00
					10-3250-330-000-00-000-000-000-000-0000	330BBB8	76.00
00019518	12/21/2018	L3073900012	00031030	Dzuricko	10-3250-330-000-00-000-000-000-000-0000	330BBGJ	53.00
Vendor: DZURICBI - BILL DZURICKO							
00019519	12/21/2018	L3073900013	00031031	Fierst	Remit # 1 Check Date: 12/21/2018	Check Amount:	129.00
					10-3250-330-000-00-000-000-000-000-0000	330BBGV	72.00
Vendor: FIERSTGA - GAYLE FIERST							
					Remit # 1 Check Date: 12/21/2018	Check Amount:	72.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

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GENERAL FUND - FROM 12/01/2018 TO 12/31/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019520	12/21/2018	L3073900014	00031041	Hamilton	10-0489-000-00-000-000-0000	10489	865.32
Vendor: HAMILTKE - KERRI HAMILTON							
00019521	12/21/2018	L3073900017	00031025	Mellot	Remit # 1 Check Date: 12/21/2018 10-3250-330-000-00-000-BBBV	Check Amount: 330BBBV	865.32 72.00
Vendor: MELLOTTI - TIM MELLOT							
00019522	12/21/2018	L3073900015	00030849	132696	Remit # 1 Check Date: 12/21/2018 10-1241-610-000-10-200-000-201-0000	Check Amount: 112416102000000	72.00 99.00
Vendor: MOBYMA - MOBYMAX LLC							
00019523	12/21/2018	L3073900016	00031026	Morocco	Remit # 1 Check Date: 12/21/2018 10-3250-330-000-00-000-BBBV	Check Amount: 330BBBV	99.00 72.00
Vendor: MOROCCNI - NICK MOROCCO							
00019524	12/21/2018	L3073900018	00031038	6439255	Remit # 1 Check Date: 12/21/2018 10-2620-621-000-00-200-000-000-0000	Check Amount: 126206212000000	72.00 2,380.77
00019524	12/21/2018	L3073900019	00031038	6439255	10-2620-621-000-00-500-000-000-0000	126206215000000	1,602.43
00019524	12/21/2018	L3073900020	00031038	6439255	10-2620-621-000-00-800-000-000-0000	126206218000000	1,958.52
00019524	12/21/2018	L3073900021	00031038	6439255	10-2620-621-000-00-980-000-000-0000	126206219800000	142.51
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00019525	12/21/2018	L3073900022	00031034	Niglio	Remit # 1 Check Date: 12/21/2018 10-3250-330-000-00-000-BBGJ	Check Amount: 330BBGJ	6,084.23 53.00
Vendor: NIGLIOJI - JIM NIGLIO							
00019526	12/21/2018	L3073900023	00031024	Searle	Remit # 1 Check Date: 12/21/2018 10-3250-330-000-00-000-BBBV	Check Amount: 330BBBV	53.00 72.00
Vendor: SEARLEDA - DAVID SEARLE							
12032018	12/04/2018	L3069400024	00030971	56869673	Remit # 1 Check Date: 12/21/2018 10-2620-626-000-00-000-000-0000	Check Amount: 126206260000000	72.00 388.84
12032018	12/04/2018	L3069400025	00030971	56869673	10-2620-626-000-00-000-000-0000	126206260000000	393.80
12032018	12/04/2018	L3069400026	00030971	56869673	10-2720-513-000-00-000-000-3500	1272051300000035	447.08
12032018	12/04/2018	L3069400027	00030971	56869673	10-2720-513-000-00-000-000-3500	1272051300000035	380.08
12032018	12/04/2018	L3069400028	00030971	56869673	10-3250-627-000-00-000-000-AD00	627AD	160.87
12032018	12/04/2018	L3069400029	00030971	56869673	10-3250-627-000-00-000-000-AD00	627AD	54.37
Vendor: FLEETSE - WEX BANK							
12042018	12/04/2018	L3069400010	00030818	Harrisbank-12	Remit # 1 Check Date: 12/03/2018 10-1233-610-000-10-200-000-201-0000	Check Amount: 112336102000000	1,825.04 28.99
Vendor: AMAZON - HARRIS BANK							
12042019	12/04/2018	L3069400001	00030888	Harrisbank-12	Remit # 2 Check Date: 12/04/2018 10-3250-610-000-00-000-000-AD00	Check Amount: 610AD	28.99 19.80
12042019	12/04/2018	L3069400002	00030888	Harrisbank-12	10-1241-610-000-20-500-000-201-0000	112416105000000	99.00
12042019	12/04/2018	L3069400003	00030888	Harrisbank-12	10-3250-610-000-00-000-000-AD00	610AD	112.20
12042019	12/04/2018	L3069400004	00030888	Harrisbank-12	10-2836-580-000-00-000-000-0000	128365800000000	75.00
12042019	12/04/2018	L3069400005	00030888	Harrisbank-12	10-2519-442-000-00-000-000-0000	125194420000000	46.99
12042019	12/04/2018	L3069400006	00030888	Harrisbank-12	10-2620-610-000-00-000-000-0000	126206100000000	53.94

* Denotes Non-Negotiable Transaction

P - Prenote

Payable Transaction

C - Credit Card Payment

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
12042019	12/04/2018	L3069400007	00030888	Harrisbank-12	10-2620-610-000-000-000-0000	1262061000000000	17.95
12042019	12/04/2018	L3069400008	00030888	Harrisbank-12	10-2620-610-000-000-000-0000	1262061000000000	17.95
12042019	12/04/2018	L3069400009	00030904	Harrisbank-12	10-1110-610-000-30-800-240-137-0000	111006108024000	120.88
12042019	12/04/2018	L3069400011	00030951	Harrisbank-12	10-2620-610-000-000-000-000-0000	1262061000000000	178.17
12042019	12/04/2018	L3069400012	00030952	Harrisbank-12	10-2620-610-000-000-000-000-0000	1262061000000000	233.98
12042019	12/04/2018	L3069400013	00030952	Harrisbank-12	10-2620-610-000-000-000-000-0000	1262061000000000	-100.00
12042019	12/04/2018	L3069400014	00030952	Harrisbank-12	10-2620-430-000-000-000-000-0000	1262043000000000	741.89
12042019	12/04/2018	L3069400015	00030952	Harrisbank-12	10-2620-610-000-000-000-000-0000	1262061000000000	96.03
12042019	12/04/2018	L3069400016	00030952	Harrisbank-12	10-2620-610-000-000-000-000-0000	1262061000000000	17.75
12042019	12/04/2018	L3069400017	00030952	Harrisbank-12	10-2620-610-000-000-000-000-0000	1262061000000000	935.00
12042019	12/04/2018	L3069400018	00030952	Harrisbank-12	10-2620-610-000-000-000-000-0000	1262061000000000	17.99
12042019	12/04/2018	L3069400019	00030952	Harrisbank-12	10-2620-610-000-000-000-000-0000	1262061000000000	137.77
12042019	12/04/2018	L3069400020	00030952	Harrisbank-12	10-2620-610-000-000-000-000-0000	1262061000000000	114.94
12042019	12/04/2018	L3069400021	00030952	Harrisbank-12	10-2620-610-000-000-000-000-0000	1262061000000000	104.94
12042019	12/04/2018	L3069400022	00030952	Harrisbank-12	10-2620-610-000-000-000-000-0000	1262061000000000	-79.96
12042019	12/04/2018	L3069400023	00030952	Harrisbank-12	10-2620-610-000-000-000-000-0000	1262061000000000	89.95
Vendor: HARRISEA - HARRIS BANK							
12052018	12/05/2018	L3069700001	00030871	11302018	Remit # 1 Check Date: 12/04/2018	Check Amount:	3,052.16
12052018	12/05/2018	L3069700002	00030871	11302018	10-0470-000-000-000-000-000-0000	10470	7,242.00
Vendor: PSEAHEW - PSEA HEALTH AND WELFARE FUND							
12182018	12/18/2018	L3072000001	00031000	SASDPR-12	10-5800-272-000-000-000-000-0000	15800272	3,929.06
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
12202018	12/05/2018	L3069700003	00022127	PSERS	Remit # 1 Check Date: 12/05/2018	Check Amount:	11,171.06
12202018	12/05/2018	L3069700004	00030519	PSERS	10-0102-000-000-000-000-000-0000	10102	746,271.06
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'							
12212018	12/21/2018	L3073700001	00030861	Nationwide-12	Remit # 1 Check Date: 12/18/2018	Check Amount:	746,271.06
12212018	12/21/2018	L3073700002	00030861	Nationwide-12	10-0471-000-000-000-000-000-0000	10471	227,207.42
12212018	12/21/2018	L3073700003	00030861	Nationwide-12	10-0471-000-000-000-000-000-0000	10471	279,928.89
12212018	12/21/2018	L3073700004	00030861	Nationwide-12	Remit # 1 Check Date: 12/20/2018	Check Amount:	507,136.31
12212018	12/21/2018	L3073700005	00030861	Nationwide-12	10-2260-291-000-000-000-000-0000	1226029000000000	300.00
12212018	12/21/2018	L3073700006	00030861	Nationwide-12	10-2360-291-000-000-000-000-0000	1236029000000000	300.00
12212018	12/21/2018	L3073700007	00030861	Nationwide-12	10-2380-291-000-000-000-000-0000	1238029000000000	900.00
12212018	12/21/2018	L3073700008	00030861	Nationwide-12	10-2515-291-000-000-000-000-0000	1251529000000000	475.00
12212018	12/21/2018	L3073700009	00030861	Nationwide-12	10-2818-291-000-000-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE							
12262018	12/26/2018	L3072400001	00031015	FSA-12	Remit # 1 Check Date: 12/21/2018	Check Amount:	2,275.00
					10-0460-000-000-000-000-000-0860	0860	923.29

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor:	CROWNBEA	- CROWN BENEFITS ADMINISTRATION					
12272018	12/27/2018	L3072000002	00031003	PADEE	10-2910-595-000-00-000-000-0000	1290059500000000	923.29
Vendor:	PADEE	- PA DEPT OF EDUCATION					
					12/27/2018	Check Amount:	8,064.63
						Check Amount:	8,064.63
					10-GENERAL FUND		
						1,782,369.59	
					Grand Total Manual Checks :	0.00	
					Grand Total Regular Checks :	1,782,369.59	
					Grand Total Direct Deposits:	0.00	
					Grand Total Credit Card Payments:	0.00	
					Grand Total All Checks :	1,782,369.59	

Fund Accounting Check Register

GENERAL FUND - From 01/22/2019 To 01/22/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019547	01/22/2019	L3070800078	00031072	526707	10-1110-562-000-10-200-000-109-0000	111005622000000	1,748.48
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL							
00019548	01/22/2019	L3070800226	00031122	9958460770	Remit # 1 Check Date: 01/22/2019	Check Amount:	1,748.48
Vendor: AIRGASUA - AIRGAS USA LLC							
00019549	01/22/2019	L3070800079	00031071	8537	Remit # 1 Check Date: 01/22/2019	Check Amount:	118.38
00019549	01/22/2019	L3070800080	00031071	85388	10-2350-330-271-00-000-000-000-2200	123503300000022	1,927.60
Vendor: ANDREWPR - ANDREWS & PRICE							
00019550	01/22/2019	L3070800173	00031158	ANTES	10-2350-330-271-00-000-000-000-2200	123503300000022	210.00
Vendor: ANTESJI - JIM ANTES							
00019551	01/22/2019	L3070800144	00031089	158969	Remit # 1 Check Date: 01/22/2019	Check Amount:	2,137.60
00019551	01/22/2019	L3070800145	00031089	159223	10-3250-330-000-00-000-000-000-BBGV	330BBGV	72.00
Vendor: ASEE - A. SERVEDIO ELECTRIC MOTOR							
00019552	01/22/2019	L3070800037	00031035	BELTZ	Remit # 1 Check Date: 01/22/2019	Check Amount:	72.00
00019552	01/22/2019	L3070800174	00031145	BELTZ	10-2620-610-000-00-000-000-000-0000	126206100000000	1,393.62
00019552	01/22/2019	L3070800175	00031145	BELTZ	10-2620-610-000-00-000-000-000-0000	126206100000000	135.92
00019552	01/22/2019	L3070800176	00031145	BELTZ	Remit # 1 Check Date: 01/22/2019	Check Amount:	1,529.54
00019552	01/22/2019	L3070800177	00031145	BELTZ	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
Vendor: BELTZAS - ASHLEY BELTZ							
00019553	01/22/2019	L3070800227	00031115	252-2166674	Remit # 1 Check Date: 01/22/2019	Check Amount:	100.00
Vendor: BNY - THE BANK OF NEW YORK MELLON							
00019554	01/22/2019	L3070800228	00031130	BOLIVER	10-2519-340-000-00-000-000-000-0000	125193400000000	750.00
Vendor: BOLIVER - BRUCE BOLIVER							
00019555	01/22/2019	L3070800229	00031116	3997	Remit # 1 Check Date: 01/22/2019	Check Amount:	72.00
00019555	01/22/2019	L3070800230	00031116	3997	10-1225-330-000-00-000-000-109-0000	112253308000000	5,809.00
Vendor: CAPABLI - CAPABLE KIDS, LLC							
00019556	01/22/2019	L3070800038	00031020	CHAMBERLAIN	10-1290-330-000-00-000-000-109-0000	112903300000000	6,974.50
00019556	01/22/2019	L3070800039	00031020	CHAMBERLAIN	Remit # 1 Check Date: 01/22/2019	Check Amount:	12,783.50
00019556	01/22/2019	L3070800040	00031020	CHAMBERLAIN	10-3250-330-000-00-000-000-BBBJ	330BBBJ	15.00
00019556	01/22/2019	L3070800041	00031020	CHAMBERLAIN	10-3250-330-000-00-000-000-BBBV	330BBBV	15.00
00019556	01/22/2019	L3070800231	00031131	CHAMBERLAIN	10-3250-330-000-00-000-000-BBGJ	330BBGJ	15.00
00019556	01/22/2019	L3070800232	00031131	CHAMBERLAIN	10-3250-330-000-00-000-000-BBGV	330BBGV	15.00
00019556	01/22/2019	L3070800233	00031131	CHAMBERLAIN	10-3250-330-000-00-000-000-BBBJ	330BBBJ	15.00
00019556	01/22/2019	L3070800233	00031131	CHAMBERLAIN	10-3250-330-000-00-000-000-BBBV	330BBBV	15.00
00019556	01/22/2019	L3070800233	00031131	CHAMBERLAIN	10-3250-330-000-00-000-000-WRMO	330WRM	15.00

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00019556	01/22/2019	L30708000234	00031131	CHAMBERLAIN	10-3250-330-000-00-000-000-WRVD	330WRV	15.00
Vendor: CHAMBEKI - KIMBERLY A CHAMBERLAIN							
00019557	01/22/2019	L30708000146	00031094	0F87526490	Remit # 1 Check Date: 01/22/2019	Check Amount:	120.00
00019557	01/22/2019	L30708000146	00031094	0F87526490	10-2620-430-000-00-200-000-000-0000	126204302000000	203.49
00019557	01/22/2019	L30708000147	00031094	0F87526489	10-2620-430-000-00-800-000-000-0000	126204308000000	435.42
Vendor: CINTASFIP - CINTAS FIRE 636525							
00019558	01/22/2019	L30708000148	00031093	555941	Remit # 1 Check Date: 01/22/2019	Check Amount:	638.91
00019558	01/22/2019	L30708000149	00031093	555994	10-2620-610-000-00-000-000-000-0000	126206100000000	19.97
00019558	01/22/2019	L30708000150	00031093	556084	10-2620-610-000-00-000-000-000-0000	126206100000000	55.40
00019558	01/22/2019	L30708000151	00031093	556486	10-2620-610-000-00-000-000-000-0000	126206100000000	325.96
00019558	01/22/2019	L30708000151	00031093	556486	10-2620-610-000-00-000-000-000-0000	126206100000000	212.20
Vendor: COLTPL - COLT PLUMBING CO., INC.							
00019559	01/22/2019	L30708000152	00031102	528920	Remit # 1 Check Date: 01/22/2019	Check Amount:	613.53
00019559	01/22/2019	L30708000152	00031102	528920	10-1110-562-000-30-800-000-109-0000	111005628000000	1,748.48
Vendor: COMMONCHA - COMMONWEALTH CHARTER ACADEMY							
00019560	01/22/2019	L30708000081	00031058	2315	Remit # 1 Check Date: 01/22/2019	Check Amount:	1,748.48
00019560	01/22/2019	L30708000081	00031058	2315	10-1442-569-000-10-200-000-109-0000	114425692000000	1,633.80
Vendor: CROSSGRH - CROSSROADS GROUP HOMES							
00019561	01/22/2019	L30708000153	00031109	SASD-0120	Remit # 1 Check Date: 01/22/2019	Check Amount:	1,633.80
00019561	01/22/2019	L30708000153	00031109	SASD-0120	10-2519-340-000-00-000-000-000-0000	125193400000000	75.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00019562	01/22/2019	L30708000001	00030015	DADICH	Remit # 1 Check Date: 01/22/2019	Check Amount:	75.00
00019562	01/22/2019	L30708000001	00030015	DADICH	10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00019563	01/22/2019	L30708000178	00031144	DADO	Remit # 1 Check Date: 01/22/2019	Check Amount:	25.00
00019563	01/22/2019	L30708000178	00031144	DADO	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	53.00
Vendor: DADOJO - JOHN DADO							
00019564	01/22/2019	L30708000179	00031147	DAVIS	Remit # 1 Check Date: 01/22/2019	Check Amount:	53.00
00019564	01/22/2019	L30708000179	00031147	DAVIS	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	12.50
00019564	01/22/2019	L30708000180	00031147	DAVIS	10-3250-330-000-00-000-000-000-BBBV	330BBBV	12.50
Vendor: DAVISSEA - SEAN ANTHONY DAVIS							
00019565	01/22/2019	L30708000061	00030016	61950074	Remit # 1 Check Date: 01/22/2019	Check Amount:	25.00
00019565	01/22/2019	L30708000061	00030016	61950074	10-1110-448-000-10-200-000-117-0000	111004482000000	974.00
00019565	01/22/2019	L30708000062	00030016	61950074	10-1110-448-000-20-500-000-127-0000	111004485000000	793.00
00019565	01/22/2019	L30708000063	00030016	61950074	10-1110-448-000-30-800-000-137-0000	111004488000000	793.00
00019565	01/22/2019	L30708000064	00030016	61950074	10-2250-448-000-30-800-000-137-0000	122504488000000	4.00
00019565	01/22/2019	L30708000065	00030016	61950074	10-2260-448-000-00-000-000-201-0000	122604480000000	4.00
00019565	01/22/2019	L30708000066	00030016	61950074	10-2360-448-000-00-000-000-000-0000	123604480000000	33.00
00019565	01/22/2019	L30708000067	00030016	61950074	10-2380-448-000-10-200-000-117-0000	123804482000000	82.00
00019565	01/22/2019	L30708000068	00030016	61950074	10-2380-448-000-20-500-000-127-0000	123804485000000	37.00
00019565	01/22/2019	L30708000069	00030016	61950074	10-2380-448-000-30-800-000-137-0000	123804488000000	95.00

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00019565	01/22/2019	L3070800070	00030016	61950074	10-2519-448-000-00-000-000-0000	1251944800000000	33.08
Vendor: DELAGELAF - DE LAGE LANDEN FINANCIAL SERVICES INC							
00019566	01/22/2019	L3070800082	00031059	214039	10-1110-448-000-10-200-000-117-0000	1110044820000000	295.48
00019566	01/22/2019	L3070800083	00031059	214039	10-1110-448-000-20-500-000-127-0000	1110044850000000	219.10
00019566	01/22/2019	L3070800084	00031059	214039	10-1110-448-000-30-800-000-137-0000	1110044880000000	97.43
00019566	01/22/2019	L3070800085	00031059	214039	10-2360-448-000-00-000-000-0000	1236044800000000	3.32
00019566	01/22/2019	L3070800086	00031059	214039	10-2519-448-000-00-000-000-0000	1251944800000000	3.31
Vendor: DIRECTIM - DIRECT IMAGE							
00019567	01/22/2019	L3070800087	00031049	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	1110061080240000	618.64
00019567	01/22/2019	L3070800088	00031049	DONOFRIOS	10-1211-610-000-30-800-000-201-0000	1121161080000000	108.42
00019567	01/22/2019	L3070800089	00031047	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	1110061050240000	89.30
Vendor: DONOFFROC - DONOFRIO'S FOOD CENTER							
00019568	01/22/2019	L3070800235	00031128	DZURICKSKO	10-3250-330-000-00-000-000-0000-BBBJ	330BBBJ	228.71
Vendor: DZURICBI - BILL DZURICKSKO							
00019569	01/22/2019	L3070800236	00031112	ShpSch	10-2620-610-000-00-000-000-0000	1262061000000000	53.00
Vendor: EDDESAS - EDDE'S WAREHOUSE SALES, INC.							
00019570	01/22/2019	L3070800181	00031141	ENOS	10-3250-330-000-00-000-000-0000-WRM0	330WRM	19.92
00019570	01/22/2019	L3070800182	00031141	ENOS	10-3250-330-000-00-000-000-0000-WRM0	330WRM	19.92
00019570	01/22/2019	L3070800183	00031141	ENOS	10-3250-330-000-00-000-000-0000-WRV0	330WRV	12.50
00019570	01/22/2019	L3070800184	00031141	ENOS	10-3250-330-000-00-000-000-0000-WRV0	330WRV	12.50
Vendor: ENOSCHJ - CHRISTOPHER ENOS JR							
00019571	01/22/2019	L3070800240	00031117	ERDOS	10-2720-513-271-00-000-000-000-2200	1272051300000022	50.00
00019571	01/22/2019	L3070800241	00031117	ERDOS	10-2750-513-000-00-000-000-0000	1275051300000000	1,536.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00019572	01/22/2019	L3070800002	00030028	ERIC RYAN CORP	10-2620-340-000-00-000-000-0000	1262034000000000	1,902.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00019573	01/22/2019	L3070800154	00031090	158385	10-2620-610-000-00-000-000-0000	1262061000000000	3,438.00
00019573	01/22/2019	L3070800155	00031090	158572	10-2620-610-000-00-200-000-000-0000	1262061020000000	30.00
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00019574	01/22/2019	L3070800185	00031159	FEDORKA	10-3250-330-000-00-000-000-0000-BBGV	330BBGV	30.00
Vendor: FEDORKLI - LINDA FEDORKA							
					10-3250-330-000-00-000-000-0000-BBGV	330BBGV	30.00
					10-2620-610-000-00-200-000-000-0000	1262061020000000	30.00
					10-3250-330-000-00-000-000-0000-BBGV	330BBGV	543.00
					10-2620-610-000-00-200-000-000-0000	1262061020000000	4,815.60
					10-3250-330-000-00-000-000-0000-BBGV	330BBGV	5,358.60
					10-2620-610-000-00-200-000-000-0000	1262061020000000	72.00
					10-3250-330-000-00-000-000-0000-BBGV	330BBGV	72.00

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00019575	01/22/2019	L3070800186	00031143	FIERST	10-3250-330-000-00-000-000-BBBJ	330BBBJ	53.00
Vendor: FIERSTGA - GAYLE FIERST							
00019576	01/22/2019	L3070800237	00031124	FIGUEROA	10-3250-330-000-00-000-000-BBB7	330BBB7	53.00
Vendor: FIGUEROA - JOHN FIGUEROA							
00019577	01/22/2019	L3070800090	00031060	FINDLEY	10-2260-635-000-00-000-000-201-0000	122606350000000	76.00
Vendor: FINDLEY - TIMOTHY FINDLEY							
00019578	01/22/2019	L3070800283	00031084	P080828601019	10-1110-610-000-10-200-000-117-0000	111006102000000	61.13
Vendor: FLAGHO - FLAGHOUSE, INC.							
00019579	01/22/2019	L3070800003	00030506	319272F	10-2250-640-000-30-800-000-137-0000	122506408000000	61.13
Vendor: FOLLETS - FOLLETT SCHOOL SOLUTIONS INC							
00019580	01/22/2019	L3070800056	00031037	1200245-0	10-2310-610-000-00-000-000-0000	123106100000000	24.00
Vendor: FRIENDBUS - FRIENDS OFFICE							
00019581	01/22/2019	L3070800156	00031103	FRY	10-2380-580-000-10-200-000-117-0000	123805802000000	24.00
00019581	01/22/2019	L3070800157	00031103	FRY	10-2834-580-000-10-200-000-000-0000	128345802000000	55.15
Vendor: FRYJO - JONATHAN FRY							
00019582	01/22/2019	L3070800187	00031160	GILL	10-3250-330-000-00-000-000-BBBJ	330BBBJ	32.50
00019582	01/22/2019	L3070800188	00031160	GILL	10-3250-330-000-00-000-000-BBGJ	330BBGJ	32.50
Vendor: GILLJO - JOE GILL							
00019583	01/22/2019	L3070800042	00031023	HANAHAN	10-3250-330-000-00-000-000-BBBV	330BBBV	2.16
Vendor: HANAHANI - NICHOLAS HANAHAN							
00019584	01/22/2019	L3070800004	00030017	HOAGLAND	10-2620-538-000-00-000-000-0000	126205380000000	143.44
Vendor: HOAGLAWA - WADE HOAGLAND							
00019585	01/22/2019	L3070800294	00031173	651247	10-2360-635-000-00-000-000-0000	123606350000000	145.60
Vendor: HOMETOHOP - HOMETOWN HOMEMADE PIZZA							
00019586	01/22/2019	L3070800005	00030025	HOUCK	10-2620-538-000-00-000-000-0000	126205380000000	53.00
Vendor: HOUCKCA - CAROL HOUCK							
00019587	01/22/2019	L3070800158	00031096	163567	10-2620-430-000-00-200-000-000-0000	126204302000000	106.00
Vendor: ICEL - I.C. ELECTRIC							
00019588	01/22/2019	L3070800091	00031061	XT0000003773	10-2330-530-000-00-000-000-0000	123305300000000	30.00
00019588	01/22/2019	L3070800092	00031061	XT0000003773	10-2330-550-000-00-000-000-0000	123305500000000	50.00
Vendor: INFOCON - INFOCON CORPORATION							
00019589	01/22/2019	L3070800093	00031062	18462	10-0473-000-000-00-000-000-0000	10473	50.00

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Vendor: INTERSTA - INTERSTATE TAX SERVICE, INC.							
00019590	01/22/2019	L3070800238	00031123	JACKSON	Remit # 1 Check Date: 01/22/2019	Check Amount:	134.40
					10-3250-330-000-00-000-000-BBB9	330BBB9	48.00
00019590	01/22/2019	L3070800239	00031123	JACKSON	Remit # 1 Check Date: 01/22/2019	Check Amount:	53.00
					10-3250-330-000-00-000-000-BBGJ	330BBGJ	
Vendor: JACKSONRO - RON JACKSON							
00019591	01/22/2019	L3070800074	00030018	1669086	Remit # 1 Check Date: 01/22/2019	Check Amount:	101.00
					10-2620-430-000-00-000-000-0000	1262043000000000	168.00
Vendor: JCEH - J.C. EHRLICH CO., INC.							
00019592	01/22/2019	L3070800159	00030193	1-83689430245	Remit # 1 Check Date: 01/22/2019	Check Amount:	168.00
					10-2620-430-000-00-000-000-0000	1262043000000000	2,088.00
Vendor: JOHNSOCO - JOHNSON CONTROLS							
00019593	01/22/2019	L3070800043	00031019	JOSEPH	Remit # 1 Check Date: 01/22/2019	Check Amount:	2,088.00
					10-3250-330-000-00-000-000-BBBV	330BBBV	25.00
00019593	01/22/2019	L3070800189	00031146	JOSEPH	Remit # 1 Check Date: 01/22/2019	Check Amount:	12.50
					10-3250-330-000-00-000-000-BBBJ	330BBBJ	
00019593	01/22/2019	L3070800190	00031146	JOSEPH	Remit # 1 Check Date: 01/22/2019	Check Amount:	12.50
					10-3250-330-000-00-000-000-BBBJ	330BBBJ	
00019593	01/22/2019	L3070800191	00031146	JOSEPH	Remit # 1 Check Date: 01/22/2019	Check Amount:	12.50
					10-3250-330-000-00-000-000-BBBV	330BBBV	
00019593	01/22/2019	L3070800192	00031146	JOSEPH	Remit # 1 Check Date: 01/22/2019	Check Amount:	12.50
					10-3250-330-000-00-000-000-BBBV	330BBBV	
00019593	01/22/2019	L3070800193	00031146	JOSEPH	Remit # 1 Check Date: 01/22/2019	Check Amount:	25.00
					10-3250-330-000-00-000-000-BBBV	330BBBV	
Vendor: JOSEPHMA - MATTHEW JOSEPH							
00019594	01/22/2019	L3070800015	00030925	285719	Remit # 1 Check Date: 01/22/2019	Check Amount:	100.00
					10-3250-610-000-00-000-000-WRV0	610WRV0	395.92
Vendor: KENNEDIN - KENNEDY INDUSTRIES INC.							
00019595	01/22/2019	L3070800018	00031005	KEYSTONE	Remit # 1 Check Date: 01/22/2019	Check Amount:	395.92
					10-1110-562-000-30-800-000-109-0000	1110056280000000	4,953.80
00019595	01/22/2019	L3070800019	00031005	KEYSTONE	Remit # 1 Check Date: 01/22/2019	Check Amount:	12,100.20
					10-1290-562-000-30-800-000-109-0000	1129056280000000	
00019595	01/22/2019	L3070800284	00031169	KEYSTONE	Remit # 1 Check Date: 01/22/2019	Check Amount:	4,196.16
					10-1110-562-000-30-800-000-109-0000	1110056280000000	
00019595	01/22/2019	L3070800285	00031169	KEYSTONE	Remit # 1 Check Date: 01/22/2019	Check Amount:	10,371.60
					10-1290-562-000-30-800-000-109-0000	1129056280000000	
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
00019596	01/22/2019	L3070800016	00030908	75345	Remit # 1 Check Date: 01/22/2019	Check Amount:	31,621.76
					10-1110-610-000-30-800-122-137-0000	111006108012200	51.78
00019596	01/22/2019	L3070800295	00031050	10254	Remit # 1 Check Date: 01/22/2019	Check Amount:	397.79
					10-1110-610-000-30-800-122-137-0000	111006108012200	
Vendor: KURTZBR - KURTZ BROS.							
00019597	01/22/2019	L3070800094	00031063	LINCOLN PARK	Remit # 1 Check Date: 01/22/2019	Check Amount:	449.57
					10-1110-562-000-30-800-000-109-0000	1110056280000000	1,748.49
00019597	01/22/2019	L3070800095	00031063	LINCOLN PARK	Remit # 1 Check Date: 01/22/2019	Check Amount:	1,728.55
					10-1290-562-000-30-800-000-109-0000	1129056280000000	
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00019598	01/22/2019	L3070800020	00031006	12838	Remit # 1 Check Date: 01/22/2019	Check Amount:	3,477.04
					10-1290-330-000-10-200-000-109-0000	1129033020000000	2,500.00
00019598	01/22/2019	L3070800021	00031006	12838	Remit # 1 Check Date: 01/22/2019	Check Amount:	2,500.00
					10-1290-330-000-30-800-000-109-0000	1129033080000000	
Vendor: LINDAMBE2 - LINDAMOOD-BELL LEARNING PROCESSES							
00019599	01/22/2019	L3070800006	00030024	LOMBARDI	Remit # 1 Check Date: 01/22/2019	Check Amount:	5,000.00
					10-2430-330-000-10-200-000-000-0000	1243033020000000	55.27

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00019599	01/22/2019	L3070800007	00030024	LOMBARDI	10-2430-330-000-20-500-000-000-0000	124303305000000	24.84
Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.							
00019600	01/22/2019	L3070800286	00031167	12449	Remit # 1 Check Date: 01/22/2019 10-1243-444-000-30-800-000-201-0000	Check Amount: 11243448000000	80.11
Vendor: LUMPRRE - LUMPP RENT-A-CAR INC							
00019601	01/22/2019	L3070800194	00031149	LYNCH	Remit # 1 Check Date: 01/22/2019 10-3250-330-000-00-000-000-000-BBBV	Check Amount: 330BBBV	69.95
Vendor: LYNCHDE - DENNY LYNCH							
00019602	01/22/2019	L3070800287	00030863	IN0659339	Remit # 1 Check Date: 01/22/2019 10-2440-610-000-10-200-000-117-0000	Check Amount: 124406102000000	72.00
Vendor: MACGILL - WILLIAM V MACGILL & CO							
00019603	01/22/2019	L3070800060	00030931	30931	Remit # 1 Check Date: 01/22/2019 10-1110-610-000-20-500-000-127-0000	Check Amount: 111006105000000	65.66
Vendor: MAKERS - MAKERSPACES.COM							
00019604	01/22/2019	L3070800008	00030014	MARSHALL	Remit # 1 Check Date: 01/22/2019 10-2620-538-000-00-000-000-000-0000	Check Amount: 126205380000000	49.00
Vendor: MARSHAH - HEIDI MARSHALL							
00019605	01/22/2019	L3070800096	00031064	MASTERS	Remit # 1 Check Date: 01/22/2019 10-2270-580-271-10-200-000-000-2200	Check Amount: 122705802000022	25.00
Vendor: MASTERCH - CHRISTA MASTERS							
00019606	01/22/2019	L3070800242	00031164	MASTRANGELO	Remit # 1 Check Date: 01/22/2019 10-1110-580-000-30-800-000-137-0000	Check Amount: 111005808000000	13.50
Vendor: MASTRAJO - JORDAN MASTRANGELO							
00019607	01/22/2019	L3070800195	00031151	MATSKO	Remit # 1 Check Date: 01/22/2019 10-3250-330-000-00-000-000-BBGV	Check Amount: 330BBGV	45.82
Vendor: MATSKOCH - CHARLES MATSKO							
00019608	01/22/2019	L3070800044	00031021	MCCALL	Remit # 1 Check Date: 01/22/2019 10-3250-330-000-00-000-000-BBBJ	Check Amount: 330BBBJ	72.00
00019608	01/22/2019	L3070800045	00031021	MCCALL	10-3250-330-000-00-000-000-BBBV	330BBBV	15.00
00019608	01/22/2019	L3070800243	00031132	MCCALL	10-3250-330-000-00-000-000-BBBJ	330BBBJ	15.00
00019608	01/22/2019	L3070800244	00031132	MCCALL	10-3250-330-000-00-000-000-BBBJ	330BBBJ	15.00
00019608	01/22/2019	L3070800245	00031132	MCCALL	10-3250-330-000-00-000-000-BBBJ	330BBBJ	15.00
00019608	01/22/2019	L3070800246	00031132	MCCALL	10-3250-330-000-00-000-000-BBBJ	330BBBJ	15.00
00019608	01/22/2019	L3070800247	00031132	MCCALL	10-3250-330-000-00-000-000-BBBV	330BBBV	15.00
00019608	01/22/2019	L3070800248	00031132	MCCALL	10-3250-330-000-00-000-000-BBBV	330BBBV	15.00
00019608	01/22/2019	L3070800249	00031132	MCCALL	10-3250-330-000-00-000-000-BBBV	330BBBV	15.00
00019608	01/22/2019	L3070800250	00031132	MCCALL	10-3250-330-000-00-000-000-BBBV	330BBBV	15.00
00019608	01/22/2019	L3070800251	00031132	MCCALL	10-3250-330-000-00-000-000-BBGJ	330BBGJ	15.00
00019608	01/22/2019	L3070800252	00031132	MCCALL	10-3250-330-000-00-000-000-BBGJ	330BBGJ	15.00
00019608	01/22/2019	L3070800253	00031132	MCCALL	10-3250-330-000-00-000-000-BBGV	330BBGV	15.00
00019608	01/22/2019	L3070800254	00031132	MCCALL	10-3250-330-000-00-000-000-BBGV	330BBGV	15.00

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019608	01/22/2019	L3070800255	00031132	MCCALL	10-3250-330-000-00-000-000-000-WRM0	330WRM	15.00
00019608	01/22/2019	L3070800256	00031132	MCCALL	10-3250-330-000-00-000-000-000-WRV0	330WRV	15.00
Vendor: MCCALLINO - NOAH MCCALL							
00019609	01/22/2019	L3070800196	00031150	MCLHINNEY	Remit # 1 Check Date: 01/22/2019	Check Amount: 240.00	
					10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor: MCLHINJE - JEFF MCLHINNEY							
00019610	01/22/2019	L3070800046	00031022	MEHLER	Remit # 1 Check Date: 01/22/2019	Check Amount: 72.00	
					10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
00019610	01/22/2019	L3070800047	00031022	MEHLER	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
00019610	01/22/2019	L3070800257	00031127	MEHLER	10-3250-330-000-00-000-000-000-BBB9	330BBB9	20.00
00019610	01/22/2019	L3070800258	00031127	MEHLER	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	15.00
00019610	01/22/2019	L3070800259	00031127	MEHLER	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	15.00
00019610	01/22/2019	L3070800260	00031127	MEHLER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	15.00
00019610	01/22/2019	L3070800261	00031127	MEHLER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	15.00
00019610	01/22/2019	L3070800262	00031127	MEHLER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	15.00
00019610	01/22/2019	L3070800263	00031127	MEHLER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	15.00
00019610	01/22/2019	L3070800264	00031127	MEHLER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
00019610	01/22/2019	L3070800265	00031127	MEHLER	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
00019610	01/22/2019	L3070800266	00031127	MEHLER	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
Vendor: MEHLERGE - GEORGE MEHLER							
00019611	01/22/2019	L3070800009	00030189	MCCC	Remit # 1 Check Date: 01/22/2019	Check Amount: 260.00	
					10-1390-564-000-30-800-000-000-0000	113905648000000	35,312.00
00019611	01/22/2019	L3070800097	00031065	MCCC	10-1290-564-000-30-800-000-109-0000	112905648000000	6,021.15
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00019612	01/22/2019	L3070800160	00031104	MCHF	Remit # 1 Check Date: 01/22/2019	Check Amount: 41,333.15	
					10-3250-549-000-00-000-000-000-AD00	540AD	200.00
Vendor: MERCERCOH - MERCER COUNTY HALL OF FAME							
00019613	01/22/2019	L3070800288	00031098	CA8101233	Remit # 1 Check Date: 01/22/2019	Check Amount: 200.00	
					10-2620-430-000-00-200-000-000-0000	126204302000000	395.00
Vendor: MICROBLA - MICROBAC LABORATORIES, INC.							
00019614	01/22/2019	L3070800267	00031125	MILD	Remit # 1 Check Date: 01/22/2019	Check Amount: 395.00	
					10-3250-330-000-00-000-000-000-BBB8	330BBB8	76.00
Vendor: MILDOR - CRAIG MILD							
00019615	01/22/2019	L3070800071	00030067	708	Remit # 1 Check Date: 01/22/2019	Check Amount: 76.00	
					10-1110-610-000-30-800-170-137-0000	111006108017000	163.20
00019615	01/22/2019	L3070800072	00030424	708	10-1110-610-000-30-800-180-137-0000	111006108018000	48.96
00019615	01/22/2019	L3070800073	00030058	708	10-2380-610-000-30-800-000-137-0000	123806108000000	11.60
00019615	01/22/2019	L3070800098	00031066	592	10-2220-538-000-00-000-000-402-0000	122205380000000	3,187.80
00019615	01/22/2019	L3070800099	00031067	643	10-1231-322-000-10-200-000-109-0000	112313222000000	3,824.00

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00019615	01/22/2019	L3070800100	00031077	511	10-2270-580-271-30-800-000-000-2200	1227058080000022	160.00
00019615	01/22/2019	L3070800161	00031108	1442	10-2836-580-000-00-000-000-000-0000	1283658000000000	80.00
00019615	01/22/2019	L3070800172	00031105	2615	10-1110-438-000-20-500-000-402-6100	1110043850000061	88.00
Vendor: MIUIV - MIDWESTERN IU IV							
00019616	01/22/2019	L3070800197	00031152	NEHLEN	Remit # 1 Check Date: 01/22/2019	Check Amount:	7,563.56
Vendor: NEHLENT0 - TODD NEHLEN							
00019617	01/22/2019	L3070800058	00030994	247050484001	Remit # 1 Check Date: 01/22/2019	Check Amount:	72.00
00019617	01/22/2019	L3070800059	00030994	247050484001	10-2360-610-000-00-000-000-000-0000	1236061000000000	17.09
00019617	01/22/2019	L3070800075	00030949	247492639001	10-2519-610-000-00-000-000-000-0000	1251961000000000	17.09
Vendor: OFFICEDE - OFFICE DEPOT							
00019618	01/22/2019	L3070800076	00030610	152714	10-2120-610-000-30-800-000-137-0000	1212061080000000	112.34
Vendor: OPENSI - OPEN SIGNS							
00019619	01/22/2019	L3070800198	00031137	OSBORNE	Remit # 1 Check Date: 01/22/2019	Check Amount:	146.52
00019619	01/22/2019	L3070800199	00031137	OSBORNE	10-2620-610-000-30-980-000-000-0000	1262061098000000	70.00
00019619	01/22/2019	L3070800200	00031137	OSBORNE	Remit # 1 Check Date: 01/22/2019	Check Amount:	70.00
00019619	01/22/2019	L3070800201	00031137	OSBORNE	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor: OSBORNMA - MARK OSBORNE							
00019620	01/22/2019	L3070800101	00031073	PA CYBER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
00019620	01/22/2019	L3070800102	00031073	PA CYBER	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00019621	01/22/2019	L3070800202	00031157	PACSI	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor: PACSIGE - GENE PACSI							
00019622	01/22/2019	L3070800022	00031007	PA VIRTUAL	Remit # 1 Check Date: 01/22/2019	Check Amount:	288.00
00019622	01/22/2019	L3070800023	00031007	PA VIRTUAL	10-1110-562-000-10-200-000-109-0000	1110056220000000	1,748.48
Vendor: PAVIC - PA VIRTUAL CHARTER SCHOOL							
00019623	01/22/2019	L3070800017	00030935	366042	10-1110-562-000-30-800-000-109-0000	1110056280000000	2,622.71
Vendor: PAXTON - PAXTON/PATTERSON							
00019624	01/22/2019	L3070800268	00031134	PAYNE	Remit # 1 Check Date: 01/22/2019	Check Amount:	4,371.19
00019624	01/22/2019	L3070800269	00031134	PAYNE	10-3250-330-000-00-000-000-BBGJ	330BBGJ	53.00
Vendor: PAYNEAN - ANDY PAYNE							
00019625	01/22/2019	L3070800203	00031153	PLATTEBORZE	Remit # 1 Check Date: 01/22/2019	Check Amount:	53.00
00019625	01/22/2019	L3070800204	00031153	PLATTEBORZE	10-1110-562-000-10-200-000-109-0000	1110056220000000	1,748.48
Vendor: PAYNEAN - ANDY PAYNE							
00019625	01/22/2019	L3070800204	00031153	PLATTEBORZE	10-1110-562-000-30-800-000-109-0000	1110056280000000	3,496.94
Vendor: PAYNEAN - ANDY PAYNE							
00019625	01/22/2019	L3070800203	00031153	PLATTEBORZE	Remit # 1 Check Date: 01/22/2019	Check Amount:	5,245.42
00019625	01/22/2019	L3070800204	00031153	PLATTEBORZE	10-3250-330-000-00-000-000-WRM0	330WRM	165.20
Vendor: PAYNEAN - ANDY PAYNE							
00019625	01/22/2019	L3070800204	00031153	PLATTEBORZE	Remit # 1 Check Date: 01/22/2019	Check Amount:	165.20
00019625	01/22/2019	L3070800204	00031153	PLATTEBORZE	10-3250-330-000-00-000-000-WRV0	330WRV	48.00
Vendor: PAYNEAN - ANDY PAYNE							
00019625	01/22/2019	L3070800203	00031153	PLATTEBORZE	Remit # 1 Check Date: 01/22/2019	Check Amount:	72.00
00019625	01/22/2019	L3070800204	00031153	PLATTEBORZE	10-3250-330-000-00-000-000-BBBV	330BBBV	120.00
Vendor: PAYNEAN - ANDY PAYNE							
00019625	01/22/2019	L3070800204	00031153	PLATTEBORZE	10-3250-330-000-00-000-000-BBGV	330BBGV	72.00

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Vendor: PLATTETJOJ - TOM PLATTEBORZE JR								
00019626	01/22/2019	L3070800024	00031008	1000009660	Remit # 1 Check Date: 01/22/2019	10-1110-329-000-10-200-000-000-0000	111003292000000	144.00
00019626	01/22/2019	L3070800025	00031008	1000009660		10-1110-329-000-20-500-000-000-0000	111003295000000	412.75
00019626	01/22/2019	L3070800026	00031008	1000009660		10-1110-329-000-30-800-000-000-0000	111003298000000	114.75
00019626	01/22/2019	L3070800027	00031008	1000009660		10-1233-329-000-10-200-000-000-0000	112333292000000	3,442.50
00019626	01/22/2019	L3070800028	00031008	1000009660		10-1233-329-000-30-800-000-000-0000	112333298000000	191.80
00019626	01/22/2019	L3070800029	00031008	1000009660		10-2250-329-000-00-000-000-000-0000	122503290000000	47.95
00019626	01/22/2019	L3070800030	00031008	1000009660		10-2270-329-000-00-000-000-000-0000	122703290000000	229.50
00019626	01/22/2019	L3070800031	00031008	1000009660		10-2270-329-000-20-500-000-000-0000	122703295000000	114.75
00019626	01/22/2019	L3070800032	00031008	1000009660		10-2270-329-271-30-800-000-000-2200	122703298000022	114.75
00019626	01/22/2019	L3070800033	00031008	1000009660		10-2380-329-000-30-800-000-000-0000	123803298000000	402.45
00019626	01/22/2019	L3070800034	00031008	1000009660		10-2620-413-000-00-000-000-000-0000	126204130000000	109.60
00019626	01/22/2019	L3070800103	00031074	1000009718		10-1110-329-000-10-200-000-000-0000	111003292000000	795.20
00019626	01/22/2019	L3070800104	00031074	1000009718		10-1110-329-000-20-500-000-000-0000	111003295000000	694.49
00019626	01/22/2019	L3070800105	00031074	1000009718		10-1110-329-000-30-800-000-000-0000	111003298000000	286.88
00019626	01/22/2019	L3070800106	00031074	1000009718		10-1211-329-000-30-800-000-000-0000	112113298000000	803.25
00019626	01/22/2019	L3070800107	00031074	1000009718		10-1233-329-000-30-800-000-000-0000	112333298000000	114.75
00019626	01/22/2019	L3070800108	00031074	1000009718		10-1241-329-000-10-200-000-000-0000	112413292000000	95.90
00019626	01/22/2019	L3070800109	00031074	1000009718		10-1290-329-000-10-200-000-000-0000	112903292000000	114.75
00019626	01/22/2019	L3070800110	00031074	1000009718		10-1290-329-000-30-800-000-000-0000	112903298000000	95.90
00019626	01/22/2019	L3070800111	00031074	1000009718		10-2250-329-000-00-000-000-000-0000	122503290000000	393.88
00019626	01/22/2019	L3070800112	00031074	1000009718		10-2250-329-000-30-800-000-000-0000	122503298000000	229.50
00019626	01/22/2019	L3070800113	00031074	1000009718		10-2270-329-000-30-800-000-000-0000	122703298000000	95.90
00019626	01/22/2019	L3070800114	00031074	1000009718		10-2270-329-271-10-200-000-000-2200	122703292000022	114.75
00019626	01/22/2019	L3070800115	00031074	1000009718		10-2380-329-000-10-200-000-000-0000	123803292000000	123.30
00019626	01/22/2019	L3070800116	00031074	1000009718		10-2380-329-000-30-800-000-000-0000	123803298000000	229.50
00019626	01/22/2019	L3070800117	00031074	1000009718		10-2620-413-000-00-000-000-000-0000	126204130000000	795.20
00019626	01/22/2019	L3070800118	00031075	1000009776		10-1110-329-000-10-200-000-000-0000	111003292000000	493.26
00019626	01/22/2019	L3070800119	00031075	1000009776		10-1110-329-000-20-500-000-000-0000	111003295000000	459.01
00019626	01/22/2019	L3070800120	00031075	1000009776		10-1110-329-000-30-800-000-000-0000	111003298000000	344.25
00019626	01/22/2019	L3070800121	00031075	1000009776		10-1211-329-000-30-800-000-000-0000	112113298000000	114.75
00019626	01/22/2019	L3070800122	00031075	1000009776		10-1233-329-000-10-200-000-000-0000	112333292000000	47.95

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019626	01/22/2019	L3070800123	00031075	1000009776	10-1233-329-000-30-800-000-000-0000	1123332980000000	306.55
00019626	01/22/2019	L3070800124	00031075	1000009776	10-1241-329-000-10-200-000-000-0000	1124132920000000	57.38
00019626	01/22/2019	L3070800125	00031075	1000009776	10-1290-329-000-10-200-000-000-0000	1129032920000000	95.90
00019626	01/22/2019	L3070800126	00031075	1000009776	10-2360-329-000-00-000-000-000-0000	1236032900000000	54.80
00019626	01/22/2019	L3070800127	00031075	1000009776	10-2440-329-000-00-000-000-000-0000	1244032900000000	120.70
00019626	01/22/2019	L3070800128	00031075	1000009776	10-2620-413-000-00-000-000-000-0000	1262041300000000	795.20
00019626	01/22/2019	L3070800129	00031076	1000009828	10-2620-413-000-00-000-000-000-0000	1262041300000000	227.20
00019626	01/22/2019	L3070800270	00031119	1000009843	10-1110-329-000-10-200-000-000-0000	1110032920000000	47.95
00019626	01/22/2019	L3070800271	00031119	1000009843	10-1110-329-000-20-500-000-000-0000	1110032950000000	459.01
00019626	01/22/2019	L3070800272	00031119	1000009843	10-1110-329-000-30-800-000-000-0000	1110032980000000	286.88
00019626	01/22/2019	L3070800273	00031119	1000009843	10-1231-329-000-30-800-000-000-0000	1123132980000000	172.13
00019626	01/22/2019	L3070800274	00031119	1000009843	10-1233-329-000-30-800-000-000-0000	1123332980000000	210.65
00019626	01/22/2019	L3070800275	00031119	1000009843	10-1241-329-000-20-500-000-000-0000	1124132950000000	57.38
00019626	01/22/2019	L3070800276	00031119	1000009843	10-1290-329-000-30-800-000-000-0000	1129032980000000	95.90
00019626	01/22/2019	L3070800277	00031119	1000009843	10-2270-329-000-20-500-000-000-0000	1227032950000000	191.80
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS							
00019627	01/22/2019	L3070800205	00031156	PRESTON	Remit # 1 Check Date: 01/22/2019	Check Amount:	14,917.35
Vendor: PRESTORI - RICH PRESTON							
00019628	01/22/2019	L3070800162	00030073	70541426	Remit # 1 Check Date: 01/22/2019	Check Amount:	53.00
Vendor: PROQUE - PROQUEST LLC							
00019629	01/22/2019	L3070800057	00031039	2150	Remit # 1 Check Date: 01/22/2019	Check Amount:	1,226.00
Vendor: RALPHCM - RALPH C. MEHLER INSURANCE							
00019630	01/22/2019	L3070800278	00031118	528391	Remit # 1 Check Date: 01/22/2019	Check Amount:	13,570.25
Vendor: REACHCYC - REACH CYBER CHARTER SCHOOL							
00019631	01/22/2019	L3070800163	00031091	TURIAN	Remit # 1 Check Date: 01/22/2019	Check Amount:	874.23
Vendor: RICHTU - RICH TURIAN							
00019632	01/22/2019	L3070800010	00030019	ROBERTS	Remit # 1 Check Date: 01/22/2019	Check Amount:	874.23
Vendor: ROBERTJAL - JAIME L. ROBERTS							
00019633	01/22/2019	L3070800052	00031029	ROWE	Remit # 1 Check Date: 01/22/2019	Check Amount:	2,740.09
00019633	01/22/2019	L3070800053	00031029	ROWE	Remit # 1 Check Date: 01/22/2019	Check Amount:	2,740.09
00019633	01/22/2019	L3070800054	00031029	ROWE	Remit # 1 Check Date: 01/22/2019	Check Amount:	50.00
00019633	01/22/2019	L3070800055	00031029	ROWE	Remit # 1 Check Date: 01/22/2019	Check Amount:	50.00
					10-3250-330-000-00-000-000-000-BBB7	330BBB7	12.50
					10-3250-330-000-00-000-000-000-BBB8	330BBB8	12.50
					10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	15.00
					10-3250-330-000-00-000-000-000-BBGV	330BBGV	15.00

* Denotes Non-Negotiable Transaction

P - Prenote

Direct Deposit

C - Credit Card Payment

Payable Transaction

Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - FROM 01/22/2019 TO 01/22/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00019633	01/22/2019	L3070800279	00031126	ROWE	10-3250-330-000-00-000-000-000-BBB7	330BBB7	12.50
00019633	01/22/2019	L3070800280	00031126	ROWE	10-3250-330-000-00-000-000-000-BBB8	330BBB8	12.50
Vendor: ROWECH - CHRIS ROWE							
00019634	01/22/2019	L3070800206	00031154	RYDER	Remit # 1 Check Date: 01/22/2019	Check Amount:	80.00
Vendor: RYDER - TOM RYDER							
00019635	01/22/2019	L3070800130	00031068	SAELER	Remit # 1 Check Date: 01/22/2019	Check Amount:	72.00
Vendor: SAEIERAL - ALLISON SAEIER							
00019636	01/22/2019	L3070800077	00030103	8104970912	Remit # 1 Check Date: 01/22/2019	Check Amount:	72.00
Vendor: SCHINDEL - SCHINDLER ELEVATOR CORP.							
00019637	01/22/2019	L3070800141	00030941	3538482	Remit # 1 Check Date: 01/22/2019	Check Amount:	13.12
00019637	01/22/2019	L3070800142	00030941	3538482	Remit # 1 Check Date: 01/22/2019	Check Amount:	13.12
00019637	01/22/2019	L3070800289	00030943	3538842-00	Remit # 1 Check Date: 01/22/2019	Check Amount:	773.73
Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION							
00019638	01/22/2019	L3070800164	00031092	1154264	Remit # 1 Check Date: 01/22/2019	Check Amount:	75.56
00019638	01/22/2019	L3070800165	00031092	1159123	Remit # 1 Check Date: 01/22/2019	Check Amount:	175.07
Vendor: SCOTTEL - SCOTT ELECTRIC							
00019639	01/22/2019	L3070800207	00031161	SEARLE	Remit # 1 Check Date: 01/22/2019	Check Amount:	534.61
00019639	01/22/2019	L3070800208	00031161	SEARLE	Remit # 1 Check Date: 01/22/2019	Check Amount:	709.68
00019639	01/22/2019	L3070800209	00031161	SEARLE	Remit # 1 Check Date: 01/22/2019	Check Amount:	38.00
00019639	01/22/2019	L3070800210	00031161	SEARLE	Remit # 1 Check Date: 01/22/2019	Check Amount:	38.00
00019639	01/22/2019	L3070800211	00031161	SEARLE	Remit # 1 Check Date: 01/22/2019	Check Amount:	48.00
00019639	01/22/2019	L3070800212	00031161	SEARLE	Remit # 1 Check Date: 01/22/2019	Check Amount:	53.00
00019639	01/22/2019	L3070800213	00031161	SEARLE	Remit # 1 Check Date: 01/22/2019	Check Amount:	72.00
00019639	01/22/2019	L3070800214	00031161	SEARLE	Remit # 1 Check Date: 01/22/2019	Check Amount:	38.00
00019639	01/22/2019	L3070800215	00031161	SEARLE	Remit # 1 Check Date: 01/22/2019	Check Amount:	38.00
Vendor: SEARLEST - STEPHEN SEARLE							
00019640	01/22/2019	L3070800171	00030020	SHANNON	Remit # 1 Check Date: 01/22/2019	Check Amount:	53.00
Vendor: SHANNON - AMANDA SHANNON							
00019641	01/22/2019	L3070800131	00031082	219315	Remit # 1 Check Date: 01/22/2019	Check Amount:	72.00
00019641	01/22/2019	L3070800132	00031082	19314	Remit # 1 Check Date: 01/22/2019	Check Amount:	450.00
Vendor: SHARONHE - SHARON HERALD CO.							
00019642	01/22/2019	L3070800216	00031136	SNYDER	Remit # 1 Check Date: 01/22/2019	Check Amount:	50.00
Vendor: SNYDER - SHARON SNYDER							

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 01/22/2019 To 01/22/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
Vendor: SNYDERGE - GEORGE SNYDER							
00019643	01/22/2019	L3070800217	00031148	SOMERSET	Remit # 1 Check Date: 01/22/2019	Check Amount:	72.00
					10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	53.00
00019643	01/22/2019	L3070800218	00031148	SOMERSET	Remit # 1 Check Date: 01/22/2019	Check Amount:	53.00
					10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	
Vendor: SOMERSGO - GORDON SOMERSET							
00019644	01/22/2019	L3075000001	00030104	344897	Remit # 1 Check Date: 01/22/2019	Check Amount:	106.00
					10-2620-430-000-00-000-000-000-0000	12620430000000	519.00
00019644	01/22/2019	L3075000002	00030104	345254	Remit # 1 Check Date: 01/22/2019	Check Amount:	336.00
					10-2620-430-000-00-000-000-000-0000	12620430000000	
00019644	01/22/2019	L3075000003	00030104	345265	Remit # 1 Check Date: 01/22/2019	Check Amount:	390.00
					10-2620-430-000-00-200-000-000-0000	12620430200000	
Vendor: SONITRSES - SONITROL SECURITY SYSTEMS							
00019645	01/22/2019	L3070800011	00030422	STA	Remit # 1 Check Date: 01/22/2019	Check Amount:	1,245.00
					10-2720-513-000-00-000-000-000-3600	127205130000036	34,504.70
00019645	01/22/2019	L3070800012	00030422	STA	Remit # 1 Check Date: 01/22/2019	Check Amount:	4,553.96
					10-2720-513-271-00-000-000-000-2200	127205130000022	
00019645	01/22/2019	L3070800048	00031036	70021153	Remit # 1 Check Date: 01/22/2019	Check Amount:	234.41
					10-3250-513-000-00-000-000-000-BBBV	513BBBV	
00019645	01/22/2019	L3070800049	00031036	70021154	Remit # 1 Check Date: 01/22/2019	Check Amount:	176.87
					10-3250-513-000-00-000-000-000-BBGV	513BBGV	
00019645	01/22/2019	L3070800050	00031036	70021136	Remit # 1 Check Date: 01/22/2019	Check Amount:	705.48
					10-3250-513-000-00-000-000-000-FBV0	513FBV	
00019645	01/22/2019	L3070800133	00031069	37158085	Remit # 1 Check Date: 01/22/2019	Check Amount:	1,065.00
					10-1290-390-890-00-000-000-201-5900	112903900000059	
00019645	01/22/2019	L3070800134	00031070	70025909	Remit # 1 Check Date: 01/22/2019	Check Amount:	215.23
					10-1243-513-000-10-200-000-201-0000	112435132000000	
00019645	01/22/2019	L3070800135	00031070	70025920	Remit # 1 Check Date: 01/22/2019	Check Amount:	215.23
					10-1243-513-000-30-800-000-201-0000	112435138000000	
00019645	01/22/2019	L3070800136	00031070	70025935	Remit # 1 Check Date: 01/22/2019	Check Amount:	157.69
					10-1233-513-000-30-800-000-201-0000	112335138000000	
00019645	01/22/2019	L3070800137	00030926	70025929	Remit # 1 Check Date: 01/22/2019	Check Amount:	215.23
					10-3210-894-000-20-500-000-127-0000	132108105000000	
00019645	01/22/2019	L3070800290	00031166	70025918	Remit # 1 Check Date: 01/22/2019	Check Amount:	157.69
					10-3210-513-000-00-800-000-137-0000	132105138000000	
00019645	01/22/2019	L3070800291	00031168	GAR000A000141	Remit # 1 Check Date: 01/22/2019	Check Amount:	305.08
					10-3210-513-000-00-800-000-137-0000	132105138000000	
Vendor: STA - STA CENTRAL REGION							
00019646	01/22/2019	L3070800219	00031155	STAUNCH	Remit # 1 Check Date: 01/22/2019	Check Amount:	42,506.57
					10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	53.00
Vendor: STAUNCMJ - MARY JO STAUNCH							
00019647	01/22/2019	L3070800166	00030932	522	Remit # 1 Check Date: 01/22/2019	Check Amount:	53.00
					10-1290-330-000-00-000-000-109-0000	112903300000000	500.00
Vendor: STAYINAL - STAYING ALIVE							
00019648	01/22/2019	L3070800220	00031138	STEELE	Remit # 1 Check Date: 01/22/2019	Check Amount:	500.00
					10-3250-330-000-00-000-000-000-BBB9	330BBB9	48.00
Vendor: STEELEJE - JEFFREY STEELE							
00019649	01/22/2019	L3070800138	00031044	STEWART	Remit # 1 Check Date: 01/22/2019	Check Amount:	48.00
					10-2310-390-000-00-000-000-000-0000	123103900000000	200.00
Vendor: STEWARSH - SHANDI STEWART							
00019650	01/22/2019	L3070800281	00031133	STRAUB	Remit # 1 Check Date: 01/22/2019	Check Amount:	200.00
					10-3250-330-000-00-000-000-000-WRM0	330WRM	48.00
Vendor: STRAUBDO - DOUG STRAUB							
00019651	01/22/2019	L3070800143	00030865	78678369	Remit # 1 Check Date: 01/22/2019	Check Amount:	48.00
					10-1110-610-000-15-200-000-117-1500	111006102000015	28.74

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

' Direct Deposit

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snapsville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 01/22/2019 To 01/22/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00019651	01/22/2019	L3070800292	00031080	80618298	10-1110-610-000-14-200-000-117-1400	111006102000014	55.49
Vendor: TEACHESY - TEACHER SYNERGY LLC					Remit # 1 Check Date: 01/22/2019	Check Amount:	84.23
00019652	01/22/2019	L3070800013	00030022	TESONE	10-2350-330-000-00-000-000-000-0000	123503300000000	583.33
Vendor: TESONEROJ - ROBERT J. TESONE					Remit # 1 Check Date: 01/22/2019	Check Amount:	583.33
00019653	01/22/2019	L3070800282	00031129	THORN	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor: THORNJA - JACK THORN					Remit # 1 Check Date: 01/22/2019	Check Amount:	72.00
00019654	01/22/2019	L3070800167	00031095	71417994	10-2620-610-000-00-000-000-000-0000	126206100000000	376.12
Vendor: TIFCOIN - TIFCO INDUSTRIES					Remit # 1 Check Date: 01/22/2019	Check Amount:	376.12
00019655	01/22/2019	L3070800293	00031081	107085	10-2380-610-000-10-200-000-117-0000	123806102000000	576.00
Vendor: TONASGR - TONAS GRAPHICS					Remit # 1 Check Date: 01/22/2019	Check Amount:	576.00
00019656	01/22/2019	L3070800139	00031046	949445	10-2620-411-000-00-000-000-000-0000	126204110000000	785.00
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC					Remit # 1 Check Date: 01/22/2019	Check Amount:	785.00
00019657	01/22/2019	L3070800140	00031051	00000330E2518	10-2360-532-000-00-000-000-000-0000	123605320000000	12.47
Vendor: UPS - UPS					Remit # 1 Check Date: 01/22/2019	Check Amount:	12.47
00019658	01/22/2019	L3070800221	00031135	VALENTINO	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor: VALENTJE - JEFF VALENTINO					Remit # 1 Check Date: 01/22/2019	Check Amount:	72.00
00019659	01/22/2019	L3070800168	00031111	24476	10-1243-610-000-10-200-000-201-0000	112436102000000	85.10
00019659	01/22/2019	L3070800169	00031111	24476	10-1243-610-000-30-800-000-201-0000	112436108000000	85.10
Vendor: VALLEYSIS - VALLEY SILK SCREENING					Remit # 1 Check Date: 01/22/2019	Check Amount:	170.20
00019660	01/22/2019	L3070800014	00030023	VANNOY	10-2620-538-000-00-000-000-000-0000	126205380000000	50.00
Vendor: VANNOYJO - JOHN VANNOY					Remit # 1 Check Date: 01/22/2019	Check Amount:	50.00
00019661	01/22/2019	L3070800222	00031142	WALLACE	10-3250-330-000-00-000-000-000-WRMO	330WRM	15.00
00019661	01/22/2019	L3070800223	00031142	WALLACE	10-3250-330-000-00-000-000-000-WRV0	330WRV	15.00
Vendor: WALLACIA - LANA WALLACE					Remit # 1 Check Date: 01/22/2019	Check Amount:	30.00
00019662	01/22/2019	L3070800224	00031140	WEIR	10-3250-330-000-00-000-000-000-BBBV	330BBBV	72.00
Vendor: WEIRMA - MARK WEIR					Remit # 1 Check Date: 01/22/2019	Check Amount:	72.00
00019663	01/22/2019	L3070800225	00031139	WILLIAMS	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	53.00
Vendor: WILLIAIS - ISAAC WILLIAMS					Remit # 1 Check Date: 01/22/2019	Check Amount:	53.00
00019664	01/22/2019	L3070800170	00030928	133258	10-3250-610-000-00-000-000-000-WRV0	610WRV	548.84
Vendor: WRESTLI - WRESTLINGMART					Remit # 1 Check Date: 01/22/2019	Check Amount:	548.84

10-GENERAL FUND

236,157.43

Fund Accounting Check Register

GENERAL FUND - From 01/22/2019 To 01/22/2019

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							236,157.43
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							236,157.43

Fund Accounting Check Register

CAPITAL PROJECT FUND - From 12/17/2018 To 12/17/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000167	12/17/2018	L3067000001	00030891	7	39-4600-450-000-00-980-000-000-CP2H	CP4600450982	12,990.00
Vendor: DGM - D & G MECHANICAL INC							
00000168	12/17/2018	L3067000002	00030974	3239	Remit # 1 Check Date: 12/17/2018	Check Amount:	12,990.00
00000168	12/17/2018	L3067000003	00030975	3240	39-4600-330-000-00-800-000-000-0000	CP460033080	7,096.00
Vendor: ECKLESARE - ECKLES ARCHITECTURE AND ENGINEERING, INC.							
00000169	12/17/2018	L3067000004	00030893	5	39-4600-450-000-00-980-000-000-CP4E	CP4600450984	3,150.00
00000169	12/17/2018	L3067000005	00030893	6	39-4600-450-000-00-980-000-000-CP4E	CP4600450984	6,800.00
Vendor: MCCURLHOE - MCCURLY HOUSTON ELECTRIC, INC.							
					Remit # 1 Check Date: 12/17/2018	Check Amount:	9,950.00
39-CAPITAL PROJECT FUND							31,395.33
Grand Total Manual Checks :							
Grand Total Regular Checks :							0.00
Grand Total Direct Deposits:							31,395.33
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							0.00
							31,395.33

Fund Accounting Check Register

CAPITAL PROJECT FUND - From 01/22/2019 To 01/22/2019

fackryc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000170	01/22/2019	L3087300002	00031057	3257	39-4600-330-000-00-800-000-0000-0000	CP460033080	7,096.00
Vendor: ECKLESARE - ECKLES ARCHITECTURE AND ENGINEERING, INC.					Remit # 1	Check Date: 01/22/2019	Check Amount: 7,096.00
39-CAPITAL PROJECT FUND							7,096.00
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							7,096.00
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							7,096.00

Student Activity Account Summary

From 11/01/2018 to 11/30/2018

fastusum

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 11/01/2018	Received	Expended	Adjustments	Ending Balance 11/30/2018
MSCH MS CHEERLEADING	1,173.10	0.00	0.00	0.00	1,173.10
MSNH MS NJHS	493.58	-41.50	200.00	0.00	335.08
MSST MS STUDENT COUNCIL	1,233.08	-1.75	0.00	0.00	1,234.83
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	2,901.48	-43.25	200.00	0.00	2,744.73
Grand Totals:	2,901.48	-43.25	200.00	0.00	2,744.73

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 82 - MS ACTIVITY FUND MSCH-MS CHEERLEADING

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

Beginning balance: 1,173.10
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,173.10

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-000-MSNH					
11/01/2018	R3040800001			MS NATL JR HONOR SOCIETY	-41.50
11/01/2018	C3041400001	METAVIVOR RESEARCH AND SUPPORT INC	00001219	MS NATL JR HONOR SOCIETY	200.00
Beginning balance:					493.58
Received:					-41.50
Expended:					200.00
Adjustments:					0.00
Ending balance:					335.08

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-000-MSST					
11/30/2018	R3064600001			MS STUDENT COUNCIL	-1.75
				Beginning balance:	1,233.08
				Received:	-1.75
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,234.83

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

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 11/01/2018 2,901.48
 Received -43.25
 Expended 200.00
 Adjustments 0.00
 Ending Balance 11/30/2018 2,744.73

Beginning Balance 11/01/2018 2,901.48
 Received -43.25
 Expended 200.00
 Adjustments 0.00
 Ending Balance 11/30/2018 2,744.73

MS ACTIVITY ACCOUNT

BANK RECONCILIATION

30-Nov-18

RECONCILIATION DATE:

PREPARED BY: Barbara Gantz

SHARPSVILLE AREA SCHOOL DISTRICT

FNB BANK

BALANCE PER BANK STATEMENT		CHECK #		OUTSTANDING CHECKS		AMOUNT	
AS OF: 30-Nov-18		52,744.73					
ADD DEPOSITS IN TRANSIT							
SUBTOTAL		0.00					
LESS CHECKS OUTSTANDING:							
(SFF LIST)							
TOTAL:		0.00					
BANK BALANCE PER STATEMENT RECONCILIATION		52,744.73					
GENERAL LEDGER ACCOUNT							
BALANCE		2,901.49					
ADD DEBITS:							
RECEIPTS		43.25					
TOTAL DEBITS							
SUBTOTAL							
LESS CREDITS:							
DISBURSEMENTS		200.00					
TOTAL CREDITS							
BALANCE PER ACTIVITY ACCOUNT		52,744.73		TOTAL		50.00	

Student Activity Account Summary

From 12/01/2018 to 12/31/2018

fastusum

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 12/01/2018	Received	Expended	Adjustments	Ending Balance 12/31/2018
MSCH MS CHEERLEADING	1,173.10	-942.00	1,335.00	0.00	780.10
MSNH MS NJHS	335.08	-74.00	106.59	0.00	302.49
MSST MS STUDENT COUNCIL	1,234.83	-1.85	0.00	0.00	1,236.68
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	2,744.73	-1,017.85	1,441.59	0.00	2,320.99
Grand Totals:	2,744.73	-1,017.85	1,441.59	0.00	2,320.99

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

MSCH-MS CHEERLEADING

*Includes accounts with no activity for this period

fastudet

Fund 82 - MS ACTIVITY FUND	MSCH-MS CHEERLEADING	Trans. No.	Vendor Name	Date	Check No.	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-000-MSCH							
12/14/2018	R3068300001					MS CHEERLEADING	-942.00
12/14/2018	C3068500001		SPORTING GOODS, INC.		00001222	MS CHEERLEADING	1,335.00
Beginning balance:							1,173.10
Received:							-942.00
Expended:							1,335.00
Adjustments:							0.00
Ending balance:							780.10

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

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
82-0496-000-000-00-000-000-000-MSNH					
12/04/2018	C3057500001	JAYNE KORNEAU	00001220	MS NATL JR HONOR SOCIETY	69.86
12/12/2018	R3065200001			MS NATL JR HONOR SOCIETY	-74.00
12/12/2018	C3065300001	JAYNE KORNEAU	00001221	MS NATL JR HONOR SOCIETY	36.73
Beginning balance:					335.08
Received:					-74.00
Expended:					106.59
Adjustments:					0.00
Ending balance:					302.49

Student Activity Account Detail

fastudet

From 12/01/2018 to 12/31/2018

*Includes accounts with no activity for this period

MSST-MS STUDENT COUNCIL

Fund 82 - MS ACTIVITY FUND

82-0496-000-000-000-000-MSST

Check No. Description

Exp/Rec Amount

12/31/2018 R3079700001

MS STUDENT COUNCIL

-1.85

Beginning balance: 1,234.83
 Received: -1.85
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,236.68

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

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 12/01/2018	2,744.73	Received	-1,017.85	Expended	1,441.59	Adjustments	0.00	Ending Balance 12/31/2018	2,320.99
Fund Totals:									

Beginning Balance 12/01/2018	2,744.73	Received	-1,017.85	Expended	1,441.59	Adjustments	0.00	Ending Balance 12/31/2018	2,320.99
Grand Totals:									

MIS ACTIVITY ACCOUNT BANK RECONCILIATION

31-Dec-18

RECONCILIATION DATE:

SHARPSVILLE AREA SCHOOL DISTRICT

FNB BANK		PREPARED Barb Ginter	OUTSTANDING CHECKS	AMOUNT
BALANCE PER BANK STATEMENT	CHECK #	DESCRIPTION		
AS OF: 31-Dec-18	52,320.99			
ADD DEPOSITS IN TRANSIT				
SUBTOTAL	0.00			0.00
LESS CHECKS OUTSTANDING:				
(SEE LIST)				
TOTAL:	0.00			0.00
BANK BALANCE PER STATEMENT RECONCILIATION 52,320.99				
GENERAL LEDGER ACCOUNT				
BALANCE	2,744.73			
ADD DEBITS:				
RECEIPTS	1,017.85			
TOTAL DEBITS				
SUBTOTAL				
LESS CREDITS:				
DISBURSEMENTS	1,441.59			
TOTAL CREDITS				
BALANCE PER ACTIVITY ACCOUNT	2,320.99			50.00

Student Activity Account Summary

From 11/01/2018 to 11/30/2018

Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 11/01/2018	Received	Expended	Adjustments	Ending Balance 11/30/2018
2019 CLASS OF 2019	3,729.32	0.00	31.36	0.00	3,697.96
2020 CLASS OF 2020	1,253.85	0.00	0.00	0.00	1,253.85
2021 CLASS OF 2021	637.82	0.00	0.00	0.00	637.82
BBBC BBB CHEERLEADERS	188.12	0.00	0.00	0.00	188.12
BOOK BOOK CLUB	108.00	0.00	0.00	0.00	108.00
CHES CHES	165.98	-133.00	0.00	0.00	298.98
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	3,691.11	-505.00	0.00	0.00	4,196.11
FBCH FOOTBALL CHEERLEADERS	1,262.80	-227.85	1,233.00	0.00	257.65
FCCL FAM CAREER & COM LEADER	769.16	-219.00	285.90	0.00	702.26
LEAD LEAD Team	2,086.93	0.00	0.00	0.00	2,086.93
NHEL NATURAL HELPERS	1,808.16	0.00	0.00	0.00	1,808.16
NHSO NATIONAL HONOR SOCIETY	-662.14	0.00	0.00	0.00	-662.14
ROBO ROBOTICS CLUB	56.18	0.00	0.00	0.00	56.18
SCIE SCIENCE CLUB	692.43	0.00	0.00	0.00	692.43
SPAN SPANISH CLUB	585.03	0.00	0.00	0.00	585.03
STUC STUDENT COUNCIL	1,268.72	-18.88	0.00	0.00	1,287.60
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	1,780.04	-337.75	250.00	0.00	1,867.79
THES THESPIANS	8,189.32	-77.00	0.00	0.00	8,266.32
TRAC TRACK CLUB	1,632.86	0.00	0.00	0.00	1,632.86
UNIS UNIFIED SPORTS	100.00	0.00	0.00	0.00	100.00
WRCH WRESTLING CHEERLEADERS	86.19	0.00	0.00	0.00	86.19

Fund 81 - ACTIVITY FUND

Fund Totals: 29,692.47

-1,518.48 1,800.26 0.00 29,410.69

Grand Totals: 29,692.47

-1,518.48 1,800.26 0.00 29,410.69

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

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

11/19/2018 C3051100001 KOBE JOSEPH

00004604

CLASS OF 2019 HOMECOMING SUPPLIES

31.36

Beginning balance: 3,729.32
 Received: 0.00
 Expended: 31.36
 Adjustments: 0.00
 Ending balance: 3,697.96

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND 2020-CLASS OF 2020

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-800-000-000-2020 (Inactive with budget)

Beginning balance:	1,253.85
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	1,253.85

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND 2021-CLASS OF 2021

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2021				(Inactive with budget)	

Beginning balance: 637.82
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 637.82

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	188.12
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	188.12

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND BOOK-BOOK CLUB

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

Beginning balance: 108.00
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 108.00

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND CHES-CHES

Date Trans. No. Vendor Name

Check No. Description

81-0496-000-000-00-800-000-000-CHES
11/16/2018 R3065000002

Exp/Rec Amount

CHES CLUB t-shirt sale
-133.00

Beginning balance: 165.98
Received: -133.00
Expended: 0.00
Adjustments: 0.00
Ending balance: 298.98

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

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 11/01/2018 to 11/30/2018

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 11/01/2018 to 11/30/2018

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

11/19/2018 R3051500003

11/19/2018 R3051500006

DEVIL'S LOG yearbook sales

DEVIL'S LOG yearbook sales

-370.00

-135.00

Beginning balance:

Received:

Expended:

Adjustments:

Ending balance:

3,691.11

-505.00

0.00

0.00

4,196.11

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FBCH					
11/19/2018	C3051000002	SPORTING GOODS, INC.	00004605	FOOTBALL CHEERLEADERS SHOES LINERS	1,233.00
11/19/2018	R3051500001			FOOTBALL CHEERLEADERS money owed	-227.85
				Beginning balance:	1,262.80
				Received:	-227.85
				Expended:	1,233.00
				Adjustments:	0.00
				Ending balance:	257.65

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

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

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-00-800-000-000-FCCL					
11/14/2018	C3048500001	JAMI MOFFATT	00004602	FAM CAREER & COMM LEADR OF AM PUMPKIN	60.00
11/19/2018	R3051500002			FAM CAREER & COMM LEADR OF AM meat	-75.00
11/19/2018	R3051500004			FAM CAREER & COMM LEADR OF AM pumpkin	-144.00
11/20/2018	C3052100001	JAMI MOFFATT	00004606	FAM CAREER & COMM LEADR OF AM PUMPKIN	225.90
				Beginning balance:	769.16
				Received:	-219.00
				Expended:	285.90
				Adjustments:	0.00
				Ending balance:	702.26

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 2,086.93
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,086.93

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 1,808.16
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,808.16

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: -662.14
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: -662.14

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

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				(Inactive with budget)	

Beginning balance: 56.18
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 56.18

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 692.43
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 692.43

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

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				(Inactive with budget.)	

Beginning balance: 585.03
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 585.03

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

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

11/30/2018 R3065000001

HS STUDENT COUNCIL bank interest

-18.88

Beginning balance: 1,268.72
 Received: -18.88
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,287.60

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

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 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TEEN					
11/19/2018	C3051000001	GARY CONTI	00004603	TEENS THAT CARE DONATIONS FOR CONTI	250.00
11/19/2018	R3051500005			TEENS THAT CARE dress down day	-90.00
11/19/2018	R3051500007			TEENS THAT CARE donations for Conti	-247.75
Beginning balance:					1,780.04
Received:					-337.75
Expended:					250.00
Adjustments:					0.00
Ending balance:					1,867.79

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date Trans. No. Vendor Name
81-0496-000-00-800-000-000-THES

Check No. Description

Exp/Rec Amount

11/19/2018 R3051500008

THESPIANS T-shirt sales

-77.00

Beginning balance: 8,189.32
Received: -77.00
Expended: 0.00
Adjustments: 0.00
Ending balance: 8,266.32

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	1,632.86
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	1,632.86

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND UNIS-UNIFIED SPORTS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 100.00
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 100.00

Student Activity Account Detail

From 11/01/2018 to 11/30/2018

fastudet

Fund 81 - ACTIVITY FUND WRCH-WRESTLING CHEERLEADERS
 81-0496-000-00-800-000-000-WRCH (Inactive with budget)

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
				Beginning balance:	86.19
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	86.19

Fund 81 - ACTIVITY FUND

	Beginning Balance 11/01/2018				Ending Balance 11/30/2018
Fund Totals:	29,692.47	Received	Expended	Adjustments	29,410.69
		-1,518.48	1,800.26	0.00	
Grand Totals:	29,692.47	Received	Expended	Adjustments	29,410.69
		-1,518.48	1,800.26	0.00	

ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE: 12-Dec-18
PREPARED BY: Karen Zagger

BALANCE PER BANK STATEMENT AS OF: 30-Nov-18	\$30,005.59	
ADD DEPOSITS IN TRANSIT		
SUBTOTAL	0.00	0.00
LESS CHECKS OF ISSUING:		
(SEE LIST)	585.20	
TOTAL	685.20	685.20
BANK BALANCE PER STATEMENT RECONCILIATION		\$29,410.69
GENERAL LEDGER ACCOUNT		
BALANCE		29,692.47
ADD DEBITS		
RECEIPTS	1,518.48	
TOTAL DEBITS		
SUBTOTAL		31,210.95
LESS CREDITS:		
DISBURSEMENTS	1,800.26	
TOTAL CREDITS		1,800.26
BALANCE PER ACTIVITY ACCOUNT		\$29,410.69
		585.20

CHECK #	DESCRIPTION	AMOUNT
3917	TAYLOR POLLOCK	11.91
3928	DANIELLE MARRIE	9.00
3961	ILANNAK MUELLER	33.90
4154	JAMI MOFFATT	84.45
4204	JEREMY HAWTHORNE	17.48
4326	ZOE HOWZE	4.04
4420	JAMI MOFFATT	28.52
4585	BRAYDEN FRY	20.00
4603	GARY CONTI	250.00
4606	JAMI MOFFATT	225.90

Student Activity Account Summary

From 12/01/2018 to 12/31/2018

Fund 81 - ACTIVITY FUND

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Activity Fund	Beginning Balance 12/01/2018	Received	Expended	Adjustments	Ending Balance 12/31/2018
2019 CLASS OF 2019	3,697.96	0.00	0.00	0.00	3,697.96
2020 CLASS OF 2020	1,253.85	0.00	0.00	0.00	1,253.85
2021 CLASS OF 2021	637.82	0.00	0.00	0.00	637.82
BBBC BBB CHEERLEADERS	188.12	0.00	0.00	0.00	188.12
BOOK BOOK CLUB	108.00	0.00	0.00	0.00	108.00
CHES CHES	298.98	-119.00	177.00	0.00	240.98
CHOI CHOIR	0.50	-3,024.50	0.00	0.00	3,025.00
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	4,196.11	-2,864.40	1,628.84	0.00	5,431.67
FBCH FOOTBALL CHEERLEADERS	257.65	-30.96	0.00	0.00	288.61
FCCL FAM CAREER & COM LEADER	702.26	-1,126.00	810.41	0.00	1,017.85
LEAD LEAD Team	2,086.93	0.00	0.00	0.00	2,086.93
NHEL NATURAL HELPERS	1,808.16	0.00	0.00	0.00	1,808.16
NHSO NATIONAL HONOR SOCIETY	-562.14	0.00	0.00	0.00	-562.14
ROBO ROBOTICS CLUB	56.18	0.00	0.00	0.00	56.18
SCIE SCIENCE CLUB	692.43	0.00	225.00	0.00	467.43
SPAN SPANISH CLUB	585.03	0.00	509.09	0.00	75.94
STUC STUDENT COUNCIL	1,287.60	-21.00	0.00	0.00	1,308.60
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	1,867.79	0.00	90.00	0.00	1,777.79
THES THESPIANS	8,266.32	-90.00	0.00	0.00	8,356.32
TRAC TRACK CLUB	1,632.86	0.00	0.00	0.00	1,632.86
UNIS UNIFIED SPORTS	100.00	0.00	0.00	0.00	100.00
WRCH WRESTLING CHEERLEADERS	86.19	0.00	0.00	0.00	86.19

Fund 81 - ACTIVITY FUND

Fund Totals: 29,410.69

-7,275.86 3,440.34 0.00 33,246.21

Grand Totals: 29,410.69

-7,275.86 3,440.34 0.00 33,246.21

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND 2019-CLASS OF 2019

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 3,697.96
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 3,697.96

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

Fund 81 - ACTIVITY FUND 2020-CLASS OF 2020

fastudet

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-2020 (Inactive with budget)

Beginning balance: 1,253.85
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,253.85

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND 2021-CLASS OF 2021

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-800-000-000-2021 (Inactive with budget)

Beginning balance: 637.82
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 637.82

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 188.12
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 188.12

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

fastudet

Fund 81 ~ ACTIVITY FUND BOOK-BOOK CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 108.00
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 108.00

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

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					
12/13/2018	C3066100004	VALLEY SILK SCREENING			
12/21/2018	C3074700001	KAREN ZAGGER	00004619	CHES CLUB CLUB T-SHIRTS	104.00
12/21/2018	R3075500005		00004613	CHES CLUB CHRISTMAS PARTY SUPPLIES	73.00
				CHES CLUB Daffins candy bar	-119.00
				Beginning balance:	298.98
				Received:	-119.00
				Expended:	177.00
				Adjustments:	0.00
				Ending balance:	240.98

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

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					
12/21/2018	R3075500004			CHOIR Great American Fundraiser	3,024.50
12/21/2018	R3075500008			Correct Previous Entry	-3,024.50
12/21/2018	R3075500009			CHOIR Great American Fundraiser	-3,024.50
Beginning balance:					0.50
Received:					-3,024.50
Expended:					0.00
Adjustments:					0.00
Ending balance:					3,025.00

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

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 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date Trans. No. Vendor Name

Check No. Description

81-0496-000-000-800-000-000-DLOG

Exp/Rec Amount

12/05/2018	R30600000003		DEVIL'S LOG Daffins candy fundraiser	-585.40
12/05/2018	R30600000004		DEVIL'S LOG yearbook sales	-376.00
12/05/2018	R30600000005		DEVIL'S LOG senior adds	-50.00
12/05/2018	R30600000006		DEVIL'S LOG business ads	-175.00
12/05/2018	R30600000007		DEVIL'S LOG Daffins candy fundraiser	-9.00
12/05/2018	R30600000008		DEVIL'S LOG yearbook sales 2017	-25.00
12/05/2018	R30600000009		DEVIL'S LOG yearbook sales	-1,334.00
12/05/2018	R30600000010		DEVIL'S LOG senior ads	-50.00
12/17/2018	C3068700001	DAFFIN'S	DEVIL'S LOG	1,628.84
12/21/2018	R3075500001		DEVIL'S LOG senior ads	-100.00
12/21/2018	R3075500002		DEVIL'S LOG Yearbook sales	-160.00

Beginning balance:

4,196.11

Received:

-2,864.40

Expended:

1,628.84

Adjustments:

0.00

Ending balance:

5,431.67

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

12/05/2018 R3059900001

FOOTBALL CHEERLEADERS money owed for

-30.96

Beginning balance:

257.65

Received:

-30.96

Expended:

0.00

Adjustments:

0.00

Ending balance:

288.61

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

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					
12/05/2018	R3060000001			FAM CAREER & COMM LEADR OF AM pumpkin	-285.00
12/05/2018	R3060000002			FAM CAREER & COMM LEADR OF AM pumpkin	-469.00
12/13/2018	C3066100001	JAMI MOFFATT	00004617	FAM CAREER & COMM LEADR OF AMERICA	288.00
12/13/2018	C3066100002	DAFFIN'S CANDIES	00004615	FAM CAREER & COMM LEADR OF AM CANDY	270.00
12/13/2018	C3066100003	FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA	00004616	FAM CAREER & COMM LEADR OF AM ADVISOR	18.00
12/13/2018	C3066100005	STUDENT TRANSPORTATION OF AMERICA INC	00004618	FAM CAREER & COMM LEADR OF AM	234.41
12/21/2018	R3075500003			FAM CAREER & COMM LEADR OF AM Pumpkin	-372.00

Beginning balance: 702.26
 Received: -1,126.00
 Expended: 810.41
 Adjustments: 0.00
 Ending balance: 1,017.85

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

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 (Inactive with budget)					

Beginning balance: 2,086.93
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,086.93

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND NHSL-NATURAL HELPERS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	1,808.16
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	1,808.16

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: -662.14
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: -662.14

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 56.18
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 56.18

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

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					
12/04/2018	C3057000001	PENNSYLVANIA SCIENCE OLYMPIAD	00004608	SCIENCE CLUB registration for	225.00
				Beginning balance:	692.43
				Received:	0.00
				Expended:	225.00
				Adjustments:	0.00
				Ending balance:	467.43

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN					
12/04/2018	C3057000002	OLD FASHION CANDY COMPANY	00004607	SPANISH CLUB FUNDRAISER	509.09
				Beginning balance:	585.03
				Received:	0.00
				Expended:	509.09
				Adjustments:	6.00
				Ending balance:	75.94

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

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

12/31/2018 R3082700001

HS STUDENT COUNCIL bank interest

-21.00

Beginning balance:

1,287.60

Received:

-21.00

Expended:

0.00

Adjustments:

0.00

Ending balance:

1,308.60

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-800-000-000-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 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TEEN					
12/21/2018	C3074700002	SHANNON TOTH	00004612	TEENS THAT CARE DOOR DECORATING	20.00
12/21/2018	C3074700003	JOHN FERENC	00004609	TEENS THAT CARE DOOR DECORATING	15.00
12/21/2018	C3074700004	TIMOTHY FINDLEY	00004610	TEENS THAT CARE DOOR DECORATING	25.00
12/21/2018	C3074700005	DEJAH SPRINGER	00004611	TEENS THAT CARE DOOR DECORATING	30.00
Beginning balance:					1,867.79
Received:					0.00
Expended:					90.00
Adjustments:					0.00
Ending balance:					1,777.79

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date Trans. No. Vendor Name

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

Check No. Description

Exp/Rec Amount

12/05/2018 R30600000011

THESPIANS club t-shirts

-90.00

Beginning balance: 8,266.32
 Received: -90.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 8,356.32

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

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: 1,632.86
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,632.86

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND UNIS-UNIFIED SPORTS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 100.00
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 100.00

Student Activity Account Detail

From 12/01/2018 to 12/31/2018

fastudet

Fund 81 - ACTIVITY FUND WRCH-WRESTLING CHEERLEADERS
 81-0496-000-000-00-800-000-000-WRCH (Inactive with budget)

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
				Beginning balance:	86.19
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	86.19
Fund 81 - ACTIVITY FUND					
		Beginning Balance 12/01/2018		Ending Balance 12/31/2018	
Fund Totals:		29,410.69	Received	Expended	
			-7,275.86	3,440.34	33,246.21
Grand Totals:					
		Beginning Balance 12/01/2018	Received	Expended	Ending Balance 12/31/2018
		29,410.69	-7,275.86	3,440.34	33,246.21

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK
RECONCILIATION DATE: 11-Jun-19
PREPARED: Karen Zaggar

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

NOVEMBER 2018

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$24,578.20		\$27,517.32
Revenues:				
Lunch/Breakfast/A La Carte	174,247	16,885.71	61,327.00	59,235.52
Adult Lunches	11,993	1,293.00	4,221.00	5,201.35
Special Functions	35,364	533.65	12,447.00	4,871.18
State Subsidy	19,114	2,322.48	7,717.00	4,465.22
Social Security Subsidy	11,329	1,382.59	3,728.00	3,055.28
Retirement Subsidy	59,510	6,044.08	19,222.00	13,353.55
Federal Subsidy	305,272	38,292.47	108,434.00	77,061.95
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	29.59	-	187.82
Other	-	-	-	-
Account's Receivable	-	-	-	53,510.26
Total Revenues	616,829	66,783.57	217,096.00	220,942.13
Expenditures:				
Wages	201,566	23,836.92	75,516.00	53,174.07
Employee Benefits	84,517	9,964.70	25,173.00	22,349.69
FMSC Expenses	331,464	38,990.90	121,546.00	98,321.08
Substitute Services	-	479.65	-	536.45
Supplies	-	-	-	1,797.00
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	54,191.56
Total Expenditures	617,547	\$73,272.17	\$222,235.00	\$230,369.85
Ending Cash Balance	(718)	\$18,089.60	(\$5,139.00)	\$18,089.60

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

DECEMBER 2018

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$18,089.60		\$27,517.32
Revenues:				
Lunch/Breakfast/A La Carte	174,247.00	13,175.59	75,671.00	72,411.11
Adult Lunches	11,993.00	1,098.30	5,264.00	6,299.65
Special Functions	35,364.00	5,476.60	15,631.00	10,347.78
State Subsidy	19,114.00	2,040.64	9,004.00	6,505.86
Social Security Subsidy	11,329.00	1,151.91	5,409.00	4,207.19
Retirement Subsidy	59,510.00	5,033.87	23,005.00	18,387.42
Federal Subsidy	305,272.00	33,312.47	134,802.00	110,374.42
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	71.29	-	259.11
Other	-	-	-	-
Account's Receivable	-	-	-	53,510.26
Total Revenues	616,829.00	61,360.67	268,786.00	282,302.86
Expenditures:				
Wages	201,566.00	20,203.90	87,245.00	73,377.97
Employee Benefits	84,517.00	8,299.74	37,417.00	30,649.43
FMSC Expenses	331,464.00	30,727.42	149,287.00	129,048.50
Substitute Services	-	350.31	-	886.76
Supplies	-	-	-	1,797.00
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	54,191.56
Total Expenditures	<u>\$617,547.00</u>	<u>\$59,581.37</u>	<u>\$273,949.00</u>	<u>\$289,951.22</u>
Ending Cash Balance	<u>(\$718.00)</u>	<u>\$19,868.90</u>	<u>(\$5,163.00)</u>	<u>\$19,868.90</u>

ATHLETIC TRAINING SERVICES AGREEMENT

THIS ATHLETIC TRAINING SERVICES AGREEMENT (the "Agreement"), is by and between Steward Sharon Regional Health System, Inc., doing business as Sharon Regional Medical Center ("Hospital"), a Delaware corporation, and Sharpsville Area School District ("SASD"), and effective January 2, 2019 (the "Effective Date"), regardless of the date last signed below. Hospital and SASD shall each be a "Party" and are collectively, the "Parties."

WITNESSETH

WHEREAS, SASD is a public school district located at 1 Blue Devil Way, Sharpsville, PA 16150 that operates Sharpsville Area High School (the "High School") and Sharpsville Area Middle School (the "Middle School") (collectively, the "Schools"); and

WHEREAS, the Schools operate certain athletic programs, as further described herein, in which enrolled student athletes participate ("Students"); and

WHEREAS, Hospital is an acute care hospital that is an affiliate of Steward Health Care System, LLC, located at 740 East State Street, Sharon, Pennsylvania 16146, and employs individuals who are qualified and certified to provide athletic training services; and

WHEREAS, SASD desires to engage Hospital to make available a qualified and certified athletic trainer to provide comprehensive athletic training program services to Students participating in the Schools' athletic programs, and Hospital desires to provide such services to SASD on behalf of its Students, pursuant to the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the foregoing premises and mutual promises contained herein, and intending to be legally bound, SASD and Hospital hereby agree as follows:

1. **Provision of Athletic Training Program Services.** Hospital shall make available the following comprehensive athletic training services (the "AT Services") and related services (collectively, the "Services") to SASD for Students participating in certain athletic teams at the SASD, as listed on Exhibit A, attached hereto and incorporated herein by reference (the "Programs"):

(a) **Athletic Training Services.** Hospital shall provide and shall make available a qualified, NATABOC-certified and Pennsylvania-licensed athletic trainer (the "Trainer"), to provide professional athletic training services for Students in the Programs and other services as described below:

(i) The Trainer shall provide AT Services for SASD-sanctioned events at SASD's facilities, located at 301 and 303 Blue Devil Way, Sharpsville, PA 16150, and such other SASD locations as SASD may require during all team practices and home games for the Programs from the Effective Date and through the remainder of the 2018-2019 Academic Year, and during the 2019-2020, and 2020-2021 SASD Academic Years. The Trainer shall be available to provide Services up to a maximum of 2,000 hours (approximately 50 hours per week) for the ten month SASD Academic Year, on a schedule to be mutually agreed upon by the Parties. In the event Trainer is not available to provide AT Services, Hospital shall arrange to

substitute an appropriate qualified and licensed athletic trainer during the Trainer's period of unavailability.

(ii) Trainer shall be available to respond to Student injuries during practices and home games and shall determine whether such injuries require immediate attention in an emergency department or follow up with a physician in an office setting;

(iii) Trainer shall provide any pre- and post-practice and game stretching and taping services to Students as needed;

(iv) Trainer shall work with injured Students to progress them along in a rehabilitation program, when necessary, and work in compliance with the Student's physician plan of care for the Student's rehabilitation, to allow for the injured Student's safe return to SASD Program activities;

(v) Trainer shall administer baseline concussion testing to all Students in the Programs, and post-injury concussion testing to injured Students, as necessary, using the ImPact program to be acquired and provided by SASD;

(vi) Trainer shall document all Services provided and hours worked each month on such form as required by Hospital to enable Hospital to submit a monthly invoice to SASD; and

(vii) Trainer shall conduct an initial inventory of supplies and equipment necessary for the proper operation of the athletic training program before the start of the SASD academic year using the inventory list prepared by the SASD athletic director. Trainer shall present an updated list to the SASD athletic director for review and follow up. Trainer shall provide to the SASD athletic director an updated list of items needed for replenishment by SASD during the academic year as supplies become low; and

(viii) Hospital agrees to perform hydration testing for wrestlers at no additional fee. SASD is responsible for purchasing any required materials to perform the testing and for payment of any required lab fees.

(b) Hospital Services.

(i) Hospital shall provide, at its own expense, Athletic Trainer System ("ATS") software, an electronic injury documentation system, to be utilized by the Trainer on a Hospital-issued laptop computer to record documentation of Student injuries. Such records shall be maintained in Hospital's electronic medical records system, in accordance with applicable federal and state privacy laws and regulations;

(ii) Hospital shall ensure that Trainer and all other personnel providing AT Services hereunder each have a current unrestricted license to practice in Pennsylvania, and/or any applicable certifications or accreditations required to provide Services hereunder. It is further agreed that upon the request of SASD, Hospital will provide to SASD verification of such licensure or credentials.

2. **SASD Obligations.** In connection with the operation of the comprehensive athletic training program, SASD shall:

(a) make available to Trainer appropriate office space and administrative personnel at the School's sports complex to provide Services required hereunder;

(b) provide, at SASD's sole cost and expense, all supplies, equipment, and other items as necessary for Trainer to perform Services, in accordance with the inventory list submitted by Trainer under Section 1(a) hereof;

(c) provide to Trainer electronic listing of rosters that include Student names, sports, and dates of birth, for use with the ATS. SASD agrees to assist in the promotion of the ATS to Students/parents/guardians as a means to update Student information and report injuries;

(d) ensure all Students have completed all required PIAA and SASD forms, physical examinations, or any other testing prior to beginning a sport or activity. SASD shall ensure that Students provide documentation of such examinations and testing to Hospital and Trainer as of the Effective Date of this Agreement and shall provide updated information as necessary. If SASD fails to do so, Hospital has the right to withhold Services or terminate this Agreement; and

(e) retain overall responsibility for the operation of SASD and the athletic programs.

3. **Concussion Protocol.** The Parties agree to follow the Hospital Concussion Protocol ("Concussion Protocol"), which is attached to this Agreement as Exhibit B, and incorporated herein by reference. Hospital shall provide a copy of the Concussion Protocol in effect upon execution of this Agreement and reserves the right to update the Concussion Protocol at any time during the term of this Agreement to reflect changes in best practices for diagnosing and managing concussions. Hospital will provide an updated copy to SASD thirty (30) days prior to the change(s) going into effect.

4. **Compensation for Services.**

(a) As compensation for all Services provided hereunder, SASD shall pay Hospital the sum of Thirty-Three Thousand Dollars (\$33,000) per Academic Year for each year of the Term, payable in ten (10) monthly installments of Three Thousand Three Hundred Dollars (\$3,300) per month (the "Monthly Payment") from August through May of each Term of this Agreement; provided that for the remainder of the 2018-2019 Academic Year, the first Monthly Payment shall be due on the Effective Date and subsequent Monthly Payments shall be due from February through May 2019. Hospital shall submit monthly invoices to SASD documenting the Services provided and hours worked in the prior month by the 15th day of each month. SASD shall pay such invoice within fifteen (15) days of its receipt of said invoices. If any SASD athletic events require the presence of a second qualified and Pennsylvania-licensed athletic trainer, SASD shall pay Hospital at the rate of \$25.00 per hour for the use of a second athletic trainer. SASD shall be responsible to make payment for any Services invoiced but not paid at the time of termination or expiration of this Agreement.

(b) **Complete Payment.** Hospital and SASD agree that payment as described in Section 4(a) shall constitute payment in full for all Services provided. No Student shall be billed

by, or otherwise required to compensate, either the Hospital or the SASD for Services provided hereunder and neither Hospital nor Trainer shall bill Student, Student's insurance or any third party for Services provided under this Agreement. Any medical or other services provided to Students at Hospital or other Hospital facilities outside of the scope of this Agreement shall be billed to the Student's insurance coverage or other responsible party.

5. **Term and Termination.**

(a) **Term.** The term of this Agreement shall commence on January 2, 2019 and shall continue in effect until the end of the 2020-2021 Academic Year (the "Term"). The Parties may elect to extend this Agreement for additional terms upon execution of an appropriate amendment or a new agreement documenting the terms of such arrangement not later than ninety (90) days before the end of the current Term.

(b) **Termination without Cause.** Either Party may terminate this Agreement without cause by giving written notice of termination to the other Party thirty (30) days in advance of the date of termination.

(c) **Termination for Breach.** Either Party may terminate this Agreement for any reason upon providing thirty (30) days advance written notice to the other Party. Hospital may terminate this Agreement immediately in the event SASD does not adhere to, comply with and enforce the terms of the Concussion Protocol.

(d) **Rights and Obligations upon Termination.** Upon termination of this Agreement, the rights and obligations of each Party hereunder shall terminate, except as otherwise expressly provided in this Agreement.

6. **Insurance.**

(a) **Hospital.** Hospital shall provide and maintain professional liability insurance for itself and its Trainer(s) performing Services hereunder in the amount of \$1,000,000 per occurrence and \$3,000,000 in the annual aggregate, in such form and amounts as required by Pennsylvania law. Hospital shall list the SASD Board as a named insured on the professional liability policy and shall provide proof of said professional liability insurance coverage to SASD upon request.

(b) **SASD.** SASD shall provide and maintain, at its own cost and expense, general liability insurance covering itself and its employees and agents with limits of liability in the amount of \$1,000,000 per occurrence and \$3,000,000 in the annual aggregate, in such form and amounts as required by Pennsylvania law. SASD shall list Hospital as a named insured on its liability policy and shall provide proof of said insurance coverage to Hospital upon request.

7. **Exclusive Arrangement.** In consideration of the Services provided by Hospital in connection with the athletic training program, the Parties agree that Hospital shall be the exclusive provider of athletic training services for SASD during the Term of this Agreement. The Parties agree that Hospital shall be permitted to advertise its exclusive services in mass media outlets, as well as local promotions, which may include items such as banners at events, public announcements, program advertisements, and the like. Hospital and SASD shall work cooperatively to develop such promotions and the contents of such promotions. Hospital shall be

responsible for the costs of creating banners, signs, and other advertisements and promotional materials.

8. **Results and Records.** All Student health records prepared in whole or in part in connection with the athletic training program and the Services provided hereunder shall be and remain solely the property of Hospital; however, Hospital shall grant SASD full and complete access to such records during the term of the Agreement upon completion of an appropriate authorization to release information signed by Student and in accordance with Hospital's policies and procedures under HIPAA, HITECH and the HIPAA Rules.

9. **FERPA.** Hospital acknowledges that Student educational records are protected by the Family Educational Rights and Privacy Act, and its implementing regulations set forth at 34 C.F.R. Part 99, and under 34 CFR § 99.33(a)(2) ("FERPA"), and Hospital may be required to obtain Student permission before releasing Student data to any party except SASD. Hospital will abide by the provisions of FERPA with respect to any request for Student information by any party except SASD.

10. **Confidentiality of Medical Information.** The Parties agree to maintain the confidentiality of medical records of Students receiving Services at Hospital or an affiliate of Hospital in accordance with all applicable federal and state laws, including, but not limited to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), the Health Information Technology for Economic and Clinical Health Act of 2009 ("HITECH") and the implementing HIPAA and HITECH regulations as in effect from time to time (the "HIPAA Rules"). Trainer and Hospital shall share medical information with SASD and other third parties only as permitted under HIPAA, HITECH and the HIPAA Rules.

11. **Exercise of Professional Judgement.** Nothing herein shall be construed as giving SASD control over the manner or method of Trainer's performance, with respect to the Services to be rendered under this Agreement.

12. **Relationship of the Parties.** The Parties hereto are acting as independent contracting parties and not as employees, agents, partners, joint ventures, or any other relationship in performance of this Agreement. Trainer shall be and remain an employee of Hospital and not of SASD.

13. **Miscellaneous.**

(a) **Corporate Authority.** The execution and performance of this Agreement by Hospital and SASD have been duly authorized by all necessary laws, resolutions, and corporate/board action, as applicable, and this Agreement constitutes the valid and enforceable obligations of Hospital and SASD in accordance with its terms.

(b) **Assignment.** Neither Party shall assign this Agreement to any other party or parties without the prior written consent of the other Party; provided, however, that Hospital may assign this Agreement, in whole or in part to any affiliated organization or to any organization that is the successor in interest to substantially all of the assets of Hospital through acquisition, sale, merger, transfer, consolidation or otherwise a successor in interest and shall provide written notice of such assignment.

(c) Binding on Successors and Assigns. The terms, covenants, conditions, provisions, and agreements herein contained shall be binding upon and inure to the benefit of the Parties hereto, their successors and assigns.

(d) Governing Law. This Agreement shall be construed, interpreted, enforced and governed by the laws of the Commonwealth of Pennsylvania, without giving effect to provisions thereof regarding conflict of laws.

(e) Notices. Written notices, requests, demands and other communications to be given hereunder shall be hand delivered, sent by registered or certified mail, return receipt requested, or by overnight delivery service which provides a written receipt evidencing delivery to the address set forth below or the then current address of the applicable Party which address has been provided to the other Party in writing.

If to Hospital:
740 East State Street
Sharon, PA 16146
Attn: President

With a cc to:
Steward Health Care System LLC
111 Huntington Avenue, Suite 1800
Boston, MA 02199-7653
Attention: General Counsel

If to SASD:
1 Blue Devil Way
Sharpsville, PA 16150
Attention: John Vannoy, Superintendent

Any Party may change the address at which notice is required to be given hereunder by giving notice in accordance with the provisions hereof.

(f) Nondiscrimination. Hospital will not discriminate on the basis of race, color, sex, gender identity, sexual orientation, age, religion, national origin, age, veteran's status, marital status, disability or other protected status in providing Services under this Agreement.

(g) No Waiver. No waiver of a breach of any provision of this Agreement shall be construed to be a waiver of any breach of any other provision. No delay in acting with regard to any breach of any provision of this Agreement shall be construed to be a waiver of such breach.

(h) Section Headings. The headings of the sections contained in this Agreement are for convenience only, and they shall not, expressly or by implication, limit, define, extend or construe the terms or provisions of the sections of this Agreement.

(i) Entire Agreement; Amendment. This Agreement and any Exhibits attached hereto constitutes the full, entire and complete agreement between the Parties as to the subject matter hereof, and expressly supersedes and replaces any prior oral or written understandings or

agreements concerning the subject matter hereof. This Agreement may be amended only by written amendment signed by both Parties; provided, however, that Exhibit A may be updated from time to time by providing written notice of any changes thereto, without the need for a formal written amendment.

(j) Counterparts. This Agreement may be executed in counterparts and shall be given effect when all Parties hereto have executed a counterpart of this Agreement. A PDF (portable document format) transmission of this signed Agreement bearing a signature on behalf of a Party shall be legal and binding on such Party.

(k) Invalid Provisions. If any provision of this Agreement is held to be illegal, invalid, or unenforceable under present or future laws effective during the term, such provision shall be fully severable and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement; and the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision and there shall be added automatically as a part of this Agreement a provision as similar in terms to replace such illegal, invalid, or unenforceable provision as may be possible and still be legal, valid or enforceable.

(l) Force Majeure. Neither Party shall be liable nor deemed to be in default or breach for any delay or failure in performance under this Agreement or other interruption of service deemed resulting, directly or indirectly, from Acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, failure of transportation, non-appropriation, strikes, or other work interruptions by either Party's employees, or any similar or dissimilar cause beyond the reasonable control of either Party.

(m) Confidentiality. The Parties agree to keep confidential all business and proprietary information they may encounter in performing this Agreement, including the terms and conditions of this Agreement, and shall not disclose such confidential information to any third party without written consent of the other Party or as required by applicable laws and regulations.

[Signatures on following page]

IN WITNESS WHEREOF, Hospital and SASD, intending to be legally bound, have executed this Agreement, to be effective as of the Effective Date.

Sharpsville Area School District

BY: John P. Vannoy

NAME: John Vannoy

TITLE: Superintendent

DATE: 1/23/2019

**Sharon Regional Health System, Inc.,
doing business as Sharon Regional Medical
Center**

BY: _____

NAME: Joseph Hugar

TITLE: President

DATE: _____

EXHIBIT A

SASD ATHLETIC PROGRAMS REQUIRING ATHLETIC TRAINING SERVICES

Hospital shall ensure the provision of AT Services to the following athletic teams at SASD (the "Programs"):

1. Basketball: Girls' Varsity, Boys' Varsity, Girls' Middle School, and Boys' Middle School teams
2. Wrestling: Boys' Varsity, Junior Varsity, Middle School
3. Soccer: Girls' Varsity, Boys' Varsity, Girls' Junior Varsity, Boys' Junior Varsity, Girls' and Boys' COED Middle School teams
4. Golf: Girl's and Boys'
5. Cross Country: Girls' and Boys' COED team, Middle School
6. Football: Boys' Varsity, Boys' Junior Varsity, Boys' Middle School
7. Volleyball: Girls' Varsity, Junior Varsity, and Middle School teams
8. Track: Boys' and Girls' Varsity, and Middle School teams
9. Baseball: Boys' Varsity, Junior Varsity
10. Softball: Girls' Varsity, Junior Varsity

EXHIBIT B



Concussion Protocol

Effective August 1, 2018

1. **Baseline Testing** (Done prior to season/start of activity if possible (Scat 3). Baseline testing requirements are listed in the chart below. Athletes may not begin practices until baseline testing is completed.

<i>Mandatory</i>
Football
Soccer
Wrestling
Basketball
Pole Vault
High Jump
Hurdles
Cheerleading
Baseball
Softball
Volleyball

2. **Time of Injury**

1. On-field primary assessment
2. Sideline assessment
3. Notify Parents if able to communicate to them in person or via telephone or other electronic means.

4. Refer to Emergency Care Center (If warranted)
 - a. Suggested Guidelines for management of sports related concussion
 - i. Any athlete with witnessed Loss of Consciousness (LOC) of any duration should be spine boarded and transported immediately to nearest Emergency Care Center (ECC) via emergency vehicle.
 - ii. Any athlete who has symptoms of a concussion, and who is not stable (i.e. condition is changing or deteriorating), should be transported to the nearest ECC via emergency vehicle.
 - iii. An athlete who exhibits any of the following symptoms should be transported immediately to the nearest ECC, via emergency vehicle.
 1. deterioration of neurological function
 2. decreasing level of consciousness
 3. decrease or irregularity in respirations
 4. decrease or irregularity in pulse
 5. unequal, dilated, or unreactive pupils
 6. any signs or symptoms of associate injuries, spine or skull fracture, or bleeding
 7. mental status changes: lethargy, difficulty maintaining arousal, confusion, or agitation
 8. seizure activity
 9. cranial nerve deficits
 10. nausea/vomiting
 - iv. An athlete, who is symptomatic but stable, may be transported by his or her parents. The parents should be instructed to contact the athlete's primary care physician or seek care at the nearest ECC on the day of the injury.
 - v. Always give parents the option of emergency transportation, even if you do not feel it is necessary.
5. Continue to monitor signs and symptoms of concussion until athlete is released to parent or transported to an emergency care center or other allied health professional.
6. SAC in the athletic training room (ATR) or quiet place if able and if athlete is not transported to an ECC.

7. Any student-athlete diagnosed with a concussion shall not return to activity until cleared by physician.
8. Document injury

3. Post-Concussion Follow-up 24-72 hours

1. Follow up with parent's day following injury. If able to contact. Document time and date of call as well as if the Trainer spoke with the parent or if a message was left.
2. Post-concussion Symptom Scale if athlete is in School and reports to the athletic training room (ATR).
3. Scat 3 post-test 48 to 72 (if athlete is available for testing)
4. Review of Post Sat 3 test data with Parent by the Trainer.
5. Review of Post Scat 3 test data with team/supervising physician of the Trainer. (Can be written, oral, and electronic.)
6. Continue to use Post concussion symptom scale until student-athlete self-reports that they are asymptomatic.
7. Notify School officials prior to next school day if possible to alert to the injury so that any special accommodations (may include but are not limited to modified school day and modifications to homework and testing) may be arranged if necessary when athlete returns to School.
 - a. Principal
 - b. AD
 - c. School Nurse
 - d. Guidance Counselor
8. Continue to provide coordinated care with School officials for the duration of injury regarding neurocognitive and recovery status.

4. Post-Concussion Follow-up 72 hours and beyond

1. Continue to use post-concussion symptom scale
2. Post-concussion tests will be given at appropriate intervals, dependent upon clinical presentation.
3. Review of post-concussion test data with parent by the Trainer

4. Review of post-concussion test data with team/supervising physician of the Trainer
 5. Continue to communicate with School officials for the purposes of developing or modifying appropriate academic accommodations for athlete
 6. The Trainer should remain involved in the monitoring of and or coordinating of appropriate return to play activity progression
 7. The Trainer will maintain appropriate documentation regarding assessment and management of the injury.
- 5. Returning to play on the same day as injury**
- a. An athlete who exhibits signs or symptoms of concussion, or has abnormal cognitive testing, should not be permitted to return to play on the day of the injury. Any athlete that denies subjective symptoms, but has abnormal sideline cognitive testing should be held out of activity.
- 6. Return to play after concussion**
- a. The athlete should meet all of the following criteria in order to progress to activity:
 - i. Asymptomatic at rest and with exertion (including mental exertion in School) without medication and:
 - ii. Within normal range of baseline on post-concussion Scat 3 testing and:
 - iii. Have written, oral or electronic clearance from a physician trained in concussion management (athlete must be cleared for progression to activity by a physician other than an ECC physician).
 - b. Once the above criteria are met, the athlete will be progressed back to full activity following a stepwise process, under the supervision of the Trainer.
 - c. Progression is individualized, and should be determined on a case-by-case basis. Factors that may affect the rate of progression include, but are not limited to: previous history of concussion, duration and type of symptoms, age of the athlete, and sport/activity in which the athlete participates. An athlete with prior history of concussion, one who has had an extended duration of symptoms, or one who is participating in a collision or contact sport should be progressed more slowly.
 - d. Step-wise progression should be used to return an athlete back to sport, if able to return. These steps are not to be performed on the same day. Step wise should follow:
 - i. No Activity until asymptomatic at rest medication free and Scat 3 testing returns within limits of baseline.
 - ii. Aerobic Activity based on individualized return needs

- iii. Sport specific training (i.e. running in soccer)
- iv. Non-contact drills
- v. Full contact training drills
- vi. Complete final Scat 3 test
- vii. Full return to play once medically cleared

****Note: if athlete experiences post-concussion symptoms during any phase, the athlete should return to the previous asymptomatic level and resume the progress after 24 hours.**

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 **Sharpsville School District** insure a collaborative effort of service delivery on behalf of the clientele jointly served. The Family Focus Program provides Family-Based Mental Health Services are family-driven in home therapy funded through Value Behavioral Health of Pennsylvania and 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 **Sharpsville School District** in addition to providing Family-Based Mental Health Services to those clients meeting appropriate criteria for the program.

When the Family Focus Program and **Sharpsville School District** provide services in conjunction with one another, it is agreed both parties will attend regular meetings and 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 **Sharpsville School District**.


Collaborative Agency Staff Signature

11/23/19
Date


Conor Scullin, Family Focus Director

12/19/18
Date

Children's Aid Society of Mercer County

We look forward
to supporting the children and
families within your district!
Go Blue Devils!

**PART E: DESIGN DEVELOPMENT
BOARD TRANSMITTAL**

DISTRICT/CTC: Sharpville Area COUNTY: Mercer
 PRJT BLDG NAME: Additions and Alterations to Sharpville Middle/High School PROJECT #: 3924

ALL PRJTS	PAGE #	GENERAL INFORMATION / AGENCY EVALUATIONS
<u>N/A</u>	E02	Rough Grading to Receive the Building
<u>N/A</u>	E03	Sanitary Sewage Disposal
<u>X</u>	E04-E05	General Site Description/Energy Modeling
<u>X</u>	E06	Request for Phased Bidding (if applicable)
<u>X</u>	E07	Pennsylvania Department of Environmental Protection Mine Subsidence Evaluation Report (if applicable)
<u>X</u>	E08-E13	Project Information Survey
<u>X</u>		Outline Specifications for Building Materials, Equipment and Systems
<u>X</u>		A <u>Separate Floor Plan</u> Drawing Identifying Spaces Listed on Room Schedule with Calculated Area Noted Therein and Perimeter of Each Scheduled Area Clearly Marked in a Contrasting Color

DESIGN DEVELOPMENT DRAWINGS

<u>X</u>	Project Site Plan Drawing
<u>X</u>	Project Building Floor Plan Drawings
<u>X</u>	Composite Floor Plan Drawings Showing Structural, Mechanical, Plumbing, Electrical and Lighting Systems
<u>X</u>	Building Elevation Drawings
<u>X</u>	Room and Equipment Layout for the Library
<u>N/A</u>	Room and Equipment Layout for a Typical Classroom
<u>X</u>	Room and Equipment Layout for Family/Consumer Science
<u>X</u>	Room and Equipment Layout for Technology Labs/Industrial Arts Shops
<u>N/A</u>	Room and Equipment Layout for Locker Rooms
<u>N/A</u>	Room and Equipment Layout for the Kitchen and Cafeteria
<u>X</u>	Room and Equipment Layout for the Administrative, Guidance and Health Suite
<u>X</u>	Room and Equipment Layouts for Other Spaces (if prepared)

The architectural firm for this project is: Eckles Architecture and Engineering
 The architect to be contacted if there are any questions about Part E is:
David Esposito AIA 724-652-5507 x 1127 724-652-0751
Architect's Name and Position Phone Number Fax Number
 The architect's e-mail address is: dae@ecklesgroup.com

The district/CTC's representative(s) at the Design Development conference(s) will be:
John Vannoy, Superintendent Jaime Roberts, Business Manager
Name and Position Name and Position

The district/CTC representative's e-mail address is jvannoy@sasdpide.org

The district/CTC administrator to be contacted about Part E is:
John Vannoy, Superintendent 724-962-8300 x 4104 724-962-7873
District/CTC Administrator's Name and Position Phone Number Fax Number

The district/CTC administrator's e-mail address is jvannoy@sasdpide.org

This certifies that the attached materials were approved for submission to the Pennsylvania Department of Education by board action. If phased bidding approval is being requested for this project on page E06, the board acknowledges that this project will not be eligible for reimbursement until the bids are opened for the final construction phase and PlanCon Part G for the entire project building is approved by PDE.

BOARD ACTION DATE: 1/22/19

VOTING: AYE 8 NAY 0 ABSTENTIONS 0 ABSENT 1

Jaime Roberts
Signature, Board Secretary

Jaime Roberts
Board Secretary's Name, Printed or Typed

1 Blue Devil Way, Sharpville, PA 16150
District/CTC Address

Date

ROUGH GRADING TO RECEIVE THE BUILDING

District/CTC:

Sharpville Area

Project Name:

Additions and Alterations to Sharpville Middle/Hi ###

Project #:

Briefly describe the proposed work needed for rough grading to receive the building, defined as the earth excavation and compacted fill needed to prepare a rough plain that will permit contractors to stake out the building to an elevation of one foot below the finished floor and to a line ten feet beyond the exterior of the proposed building or sizeable addition(s).

Reimbursement may be requested for earth excavation and compacted fill necessary to prepare the rough plane defined above; stripping of a maximum of six inches of topsoil will also be considered for reimbursement.

The following work is not eligible for reimbursement: (1.) minimal grading for additions where the present grade is relatively near the floor elevation; (2.) excessive cut and fill where other design or structural considerations should have been made; (3.) special grading for stages, auditoriums, swimming pools, boiler rooms, and crawl spaces; (4.) excavation of unsuitable materials and fill; (5.) rock excavation or boulder removal; (6.) trucking costs for additional fill; (7.) clearing of natural growth; (8.) stabilization of mine areas; (9.) demolition of buildings and roads, etc.; (10.) construction in courtyards and crawl spaces; and (11.) where the total volume of earth movement is less than 500 cubic yards.

There are two additions proposed for the Middle/High School project. Both additions have a footprint of approximately 200 square feet of floor area and are near or at existing grade therefore there is no anticipated eligible rough grading necessary.

ESTIMATED MAXIMUM REIMBURSABLE COSTS

A. ESTIMATED AREA BASED ON THE NEW BUILDING/ADDITION FOOTPRINT + 10' BEYOND = _____ Sq. Ft.

B. ESTIMATED MAXIMUM ALLOWABLE COSTS

1. STRIP TOP SOIL	_____ cu. yds.	X	\$9.00 /cu.yd.	=	\$ _____
2. CUT	_____ cu. yds.	X	\$9.00 /cu.yd.	=	\$ _____
3. COMPACTED FILL	_____ cu. yds.	X	\$17.00 /cu.yd.	=	\$ _____
4. ESTIMATED MAXIMUM ALLOWABLE COSTS					
(B-1 plus B-2 and B-3)					\$ _____

SANITARY SEWAGE DISPOSAL

District/CTC:

Sharpstown Area

Project Name:

Additions and Alterations to Sharpstown Middle/High Sch

Project #:

3924

Briefly describe the work involved in providing the project building with sanitary sewage disposal, defined as a sewage treatment plant or system required by the Pennsylvania Department of Environmental Protection (DEP), or an extension of the sanitary sewer lines from 5 feet outside the project building to connect to a DEP-approved municipal sewage system.

Reimbursement may be requested for: (1.) a sewage system or plant or the waste line extension from the building to connect to a local sewer authority to serve a new school building; or (2.) the modification or replacement of an existing system or plant or on-site line extension, as required by the Pennsylvania Department of Environmental Protection; (3.) tap-in to a municipal sewer authority; and (4.) reserve capacity charges required by a local sewer authority. Only the district's prorated share of the costs to extend a sewer line or to construct a new treatment plant should be requested for reimbursement.

The following are not eligible for reimbursement: (1.) rock excavation; (2.) interior waste disposal lines or excessive exterior lines; (3.) grease, chemical or oil receptors; and (4.) system, plant or line costs for capacity charges beyond this project building's requirements, such as additional capacity for other school buildings or future community capacity needs (costs to be shared by the school district and other current or future property owners are to be prorated).

ACTUAL DOCUMENTATION, INCLUDING THE COSTS IN DOLLARS, FROM THE SEWER AUTHORITY TO SUPPORT ANY CLAIMS FOR TAP-IN FEES OR RESERVE CAPACITY CHARGES MUST BE PROVIDED WITH PLANCON PART F.

There are two small additions planned for the Middle/High School project, both additions have no sanitary sewer piping associated with the work. Interior sanitary sewer modifications and improvements are limited to altered areas and are ineligible for sanitary sewer disposal reimbursement.

**COMPLETE THIS SECTION ONLY IF REQUESTING AN EXCEPTION
TO THE MAXIMUM ALLOWANCE FOR SANITARY SEWAGE DISPOSAL**

The maximum allowance for sanitary sewage disposal is limited to the project building's FTE-New unless an exception to use the New and Existing FTE is requested and approved in writing.

ESTIMATED MAXIMUM REIMBURSABLE COSTS

A. REQUIREMENTS FOR SANITARY SEWAGE DISPOSAL

CHARGES FOR TAP-IN TO MUNICIPAL SEWER AUTHORITY YES ☐ NO ☐

RESERVE CAPACITY CHARGES REQUIRED BY LOCAL SEWER AUTHORITY YES ☐ NO ☐

ON-SITE SEWER LINE EXTENSION (enter "N/A" or "None" where applic

LINEAL FEET - _____ / NUMBER OF MANHOLES - _____

OFF-SITE SEWER LINE EXTENSION (enter "N/A" or "None" where applicable)

LINEAL FEET - _____ / NUMBER OF MANHOLES - _____

OTHER: _____

B. ESTIMATED MAXIMUM ALLOWABLE COSTS

1. BUILDING FTE - NEW (Part A Approval Letter); EXISTING & NEW IF EXCEPTION GRANTED _____

2. REIMBURSEMENT FACTOR \$400

3. ESTIMATED MAXIMUM ALLOWABLE COSTS (line B-1 times B-2) \$ _____

GENERAL SITE DESCRIPTION (1 of 2)

District/CTC:

Sharpville Area

Project Name:

Additions and Alterations to Sharpville Middle/High School

Project #:

3924

MUNICIPALITY: Borough of Sharpville

NUMBER OF ACRES - EXISTING SITE: 22

NUMBER OF ACRES - TO BE ACQUIRED:

PROJ. PROJECT BUILDING STATISTICS:

Total Number of Students 705

Total Number of Teachers 47

Total Number of Administrators
and Support Staff 4

PROJECT BUILDING STATISTICS:

Total Number of Buses 8

Parking Spaces Needed 210

UTIL. UTILITY SERVICE PROVIDED BY:

WATER: Borough of Sharpville, PA/Aqua Pennsylvania

SEWAGE DISPOSAL: Borough of Sharpville - Upper Shenango Valley Pollution Control Authority

ELECTRICITY: Penn Power-First Energy

GAS: National Fuel Gas

FOR EACH ITEM INDICATE YES OR NO FOR THE PROJECT SITE

SITE HAS:

YES ☒ NO ☐ Existing or potentially acceptable road entrance from an improved public road

YES ☒ NO ☐ Relatively safe pedestrian approach

SITE PROVIDES ADEQUATE SPACE FOR BUILDING SERVICES AND EDUCATIONAL PROGRAMS

YES ☒ NO ☐ Project building	YES ☐ NO ☒ Landscaping	YES ☐ NO ☒ Track
YES ☒ NO ☐ Service areas	YES ☐ NO ☒ Ecology area	YES ☐ NO ☒ Football field
YES ☒ NO ☐ Parking areas	YES ☒ NO ☐ Future additions	YES ☐ NO ☒ Baseball field
YES ☒ NO ☐ Bus loading	YES ☐ NO ☒ Practice fields	YES ☐ NO ☒ Soccer/Hockey fie.
YES ☒ NO ☐ Elementary play areas		

INTERIOR FACILITIES AVAILABLE FOR COMMUNITY USE:

YES ☐ NO ☒ Multi-purpose Room	YES ☒ NO ☐ Gymnasium	YES ☒ NO ☐ Cafeteria
YES ☒ NO ☐ Auditorium	YES ☐ NO ☒ Swimming Pool	YES ☒ NO ☐ Library

SITE AREAS AVAILABLE FOR COMMUNITY USE:

YES ☒ NO ☐ Elementary Play Area	YES ☐ NO ☒ Football Field	YES ☐ NO ☒ Soccer/Hockey Fie.
YES ☐ NO ☒ Ecology Area	YES ☐ NO ☒ Baseball Field	YES ☐ NO ☒ Practice Fields
YES ☐ NO ☒ Track		

GENERAL SITE DESCRIPTION/ENERGY MODELING (2 of 2)

District/CDC:

Sharpville Area

Project Name:

Additions and Alterations to Sharpville Middle/High School

Project #:

3924

DISTANCE RELATIVE TO PROJECT SITE:

Nearest railroad	0.5 miles	Sanitary sewer system	100 feet
Nearest airport	12.5 miles	Storm sewer system	100 feet
Nearest shopping center	3.5 miles	Stream drainage	300 feet
Nearest business center	0.75 miles	Fire protection	100 feet
Nearest industrial center	1 miles		

GENERAL SITE GRADIENT FOR TOTAL ACREAGE:

Gradient	CURRENT CONDITION		AFTER ROUGH GRADING	
	Acres	% of Total	Acres	% of Total
1 - 10%	22	100.0%	22	100.0%
11 - 20%				(ROUND TO 1 DEC PL)
Greater than 20%				(ROUND TO 1 DEC PL)
Total	22	100.0%	22	100.0%

Provide a brief explanation in the space below if the total acreage includes land that exceeds a twenty percent (20%) gradient.

FOR EACH ITEM INDICATE YES OR NO FOR THE PROJECT SITE

CURRENT SITE USE:

YES ☒ NO ☐ Existing school site YES ☐ NO ☒ Farmland YES ☐ NO ☒ Grassland
 YES ☐ NO ☒ Industrial site YES ☒ NO ☐ City or borough lot YES ☐ NO ☒ Timberland

SITE HAS SUFFICIENT ELEVATION TO:

YES ☒ NO ☐ Avoid flooding from stream
 YES ☒ NO ☐ Avoid flooding from surface water
 YES ☒ NO ☐ Avoid excessive storm water from properties at higher elevations
 YES ☒ NO ☐ Permit good natural drainage

SITE IS REMOVED FROM:

YES ☒ NO ☐ Objectionable noise YES ☒ NO ☐ Non-fireproof structures YES ☒ NO ☐ Heavy traffic
 YES ☒ NO ☐ Objectionable odors YES ☒ NO ☐ Unsightly structures YES ☒ NO ☐ Solid waste landfill

SITE SHOWS EVIDENCE OF:

YES ☐ NO ☒ Soil erosion YES ☐ NO ☒ Sinkholes YES ☐ NO ☒ Active mines
 YES ☐ NO ☒ Swampy or wet areas YES ☐ NO ☒ Abandoned wells/cisterns YES ☐ NO ☒ Active gas wells
 YES ☐ NO ☒ Recent fill YES ☐ NO ☒ Abandoned cesspools YES ☐ NO ☒ Active oil wells
 YES ☐ NO ☒ Toxic gases YES ☐ NO ☒ Abandoned mines YES ☐ NO ☒ Inactive mines
 YES ☐ NO ☒ Toxic smoke YES ☐ NO ☒ Abandoned quarries YES ☐ NO ☒ Inactive gas wells
 YES ☐ NO ☒ Obnoxious Odors YES ☐ NO ☒ High pressure gas lines YES ☐ NO ☒ Inactive oil wells
 YES ☐ NO ☒ High tension power lines YES ☐ NO ☒ High pressure oil lines YES ☐ NO ☒ Land Fill

COMPREHENSIVE ENERGY MODELING

Have comprehensive (8,760 hrs/yr) energy models been conducted? Yes ☐ No ☐

How many options were considered or compared? Number of Options:

What are the site Energy Utilization Indexes (EUI) in kbtu/sf of the top 2 options? Chosen Alternate

Has a life cycle cost analysis been completed? Yes ☐ No ☐

What are the life cycle costs of the top 2 options? Chosen Alternate

REQUEST FOR PHASED BIDDING

District/CTC:

Sharpsville Area

Project Name:

Additions and Alterations to Sharpsville Middle/High School

Project #:

3924

The requirements of Act 34 preclude phased approval of work that commits a district to the project before meeting all requirements of Act 34. Examples of work that may not be approved as phased work for Act 34 projects are work that is directly related to the new structure (e.g., ordering structural steel) and site development that would not be required if the addition or new structure were not built. An example of work that could be approved as phased work for Act 34 projects is asbestos removal in an existing wing of a building that would be accomplished even if an addition were not built.

Projects that are phased will not be eligible for reimbursement until Part G, "Project Accounting Based on Bids," for the entire project building is approved by PDE.

If phased bidding approval is being requested for this project, briefly describe the reasons why this project needs to be phased and the proposed construction schedule.

Approval of the "Request for Phased Bidding" does not constitute Departmental approval to enter into construction contracts. Refer to PlanCon Part E instructions for additional PlanCon Part F Phased submittal and approval requirements.

Phased bidding is not anticipated.

**PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
MINE SUBSIDENCE EVALUATION**

TO BE COMPLETED BY THE SCHOOL DISTRICT OR CTC

DISTRICT/CTC: Sharpsville Area COUNTY: Mercer
PRJT BLDG NAME: Additions and Alterations to Sharpsville Middle/High School PROJECT #: 3924
MUNICIPALITY: Borough of Sharpsville SITE SIZE: 22 ACRES

BUILDING TYPE: NEW BUILDING
X ADDITION TO EXISTING BUILDING
ADDITION AND ALTERATION
ALTERATION ONLY

As one of the conditions for the Pennsylvania Department of Education's approval of our proposed site for the above school construction project, we must receive your evaluation of the site with respect to mine subsidence. Attached are the following materials for your consideration:

<u>ALL PRJTS</u>	<u>PAGE #</u>	
<u>X</u>	E04-E05	General Site Description
<u>X</u>		Physical Characteristics of Project Site Drawing
<u>X</u>		U.S.G.S. Topographical Map (7 1/2" series) With Site Location
<u> </u>		Geotechnical Subsurface Investigation Report

The school's contact person is: John Vannoy 724-962-8300 x 4104
Name Phone Number
The project architect is: David Esposito 724-652-5507 x 1127
Name Phone Number

TO BE COMPLETED BY THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

BASED ON OUR REVIEW OF THE SUBMITTED MATERIALS, THE PROPOSED SITE IS:

RISK OF MINE SUBSIDENCE: NONE SLIGHT MEDIUM HIGH VERY HIGH
DAMAGE POTENTIAL:

CONDITIONS OR REMARKS:

ATTACHMENTS: YES NO

Signature, DEP Official

DEP Official's Name, Printed or Typed

DEP Official's Title

DEP Regional Office

Date

THIS FORM SHOULD BE RETURNED TO THE SCHOOL DISTRICT/CTC TO BE INCLUDED IN THE PART E SUBMISSION FOR THIS PROJECT.

PROJECT INFORMATION SURVEY (1 of 6)

District/CTC:

Sharpsville Area

Project Name:

Additions and Alterations to Sharpsville Middle/High School

Project #:

3924

COMPLETE ALL ITEMS; IF NOT APPLICABLE, INDICATE IN SPACE PROVIDED

PROJECT SITE PLAN DRAWING:

1. Has the scope of work for the site, building, and/or educational program changed since the PlanCon Part B, Schematic Design, review? If Yes, describe the changes below.
Yes _____ No X
2. Is the bus loading/unloading area separate from the visitor drop-off area? If No, describe method of separation (traffic patterns, signage, personnel directing traffic, etc.).
Yes X No _____
3. How many students walk to the site?
175
4. How many buses are on the site at one time during the school day?
8
5. Is student drop-off and pick-up by automobile separate from bus areas? If No, describe method of separation.
Yes X No _____
6. Is service delivery access restricted during daytime hours? If Yes, describe method.
Yes _____ No X
7. Is there any site acquisition anticipated for this project? If Yes, provide information on the acquisition.
Yes _____ No X
8. Are there separate structures on this site that contribute to the educational program of this project building such as a field house or adaptive gym? If Yes, describe.
Yes _____ No X
9. Are the locations of all existing and planned buildings, wells, underground storage tanks, on-site sanitary sewage plants, storm water basins, flood plains, wetlands, potential environmental hazards, right-of-ways, easements, and utility crossings shown on the site plan? If No, describe the location of items not on site plan.
Yes X No _____

PROJECT INFORMATION SURVEY (2 of 6)

District/CTC:

Sharpsville Area

Project Name:

Additions and Alterations to Sharpsville Middle/High School

Project #:

3924

COMPLETE ALL ITEMS; IF NOT APPLICABLE, INDICATE IN SPACE PROVIDED

Describe the methods used to minimize potential hazards associated with storm water detention or retention basins:

11. Are there any modular classrooms located on the site. If Yes, describe the timeline for removing the modular classrooms.

Yes _____ No X

12. Describe the type of resilient surface (i.e., sand, gravel, wood chips, etc.) used on the play fields and the method of maintenance of loose material.

Grass turf playfield/band practice field is on the Middle/High School site. The field is mowed regularly during the growing season.

13. List the design standards used in the design of playground equipment.

There is no playground equipment on the Middle/High School site.

14. List the age groups for which playground equipment is designed.

N/A

15. Are physical barriers installed at outer perimeter of the site to exclude trespassers? If Yes, describe.

Yes _____ No X

16. Describe the signage posted on site directing staff and students where to park.

- 17-a Describe signage placed at key locations indicating name and address of the school and directing visitors to the main office.

- 17-b Is signage illuminated at night? If No, please explain.

Yes _____ No X

There is a marquee sign at the entrance to the Middle/High School site that is not illuminated. The building mounted signage identifying each school is also not illuminated.

18. Are PennDOT, county or municipal permits required for changes to roads adjoining the site? If Yes, describe the scope of work and status of permit review.

Yes _____ No X

PROJECT INFORMATION SURVEY (3 of 6)

District/CTC:

Sharpsville Area

Project Name:

Additions and Alterations to Sharpsville Middle/High School

Project #:

3924

COMPLETE ALL ITEMS; IF NOT APPLICABLE, INDICATE IN SPACE PROVIDED

BUILDING SECURITY ISSUES:

19. If a security analysis of the project building and site has been performed by law enforcement authorities or a security consultant, have their recommendations been adopted? If Yes, describe recommendations.

Yes ☐ No ☒

20. Will project building plans and specifications be forwarded to local law enforcement agencies and fire departments for their future reference?

Yes ☒ No ☐

21. Are hinges on exterior doors, windows, roof hatches, boiler room doors and power supply room doors fitted with hinge pin protection?

Yes ☐ No ☒

22. Do dumpster locations near a one-story exterior wall provide easy access for students or trespassers to the roof? If Yes, describe means for restricting access to roof.

Yes ☐ No ☒

23. Does the project building contain an emergency power back-up system?

Yes ☒ No ☐

24. Is the building locked during school hours?

Yes ☒ No ☐

25. Describe the methods of security surveillance.

26. Describe the method(s) of communication between the building administration office and the classrooms, duty stations and remote portions of the building or site for general public address, as well as emergency, purposes.

The building has a public address system that can provide public announcements to all classrooms and corridors. The project includes installation of a new PA system with additional capabilities.

PROJECT BUILDING FLOOR PLAN DRAWING:

27. What documentation was used to determine existing architectural area?

☒ Field Measurements ☐ As-Built Drawings ☐ N/A ☒ Other: Design Drawings

28. Does the project building share any educational program(s), cafeteria, health suite (nurse), heating, mechanical plumbing or electrical systems with another building on the same or an adjacent site? If Yes, describe.

Yes ☐ No ☒

PROJECT INFORMATION SURVEY (4 of 6)

District/CTC:

Sharpville Area

Project Name:

Additions and Alterations to Sharpville Middle/High School

Project #:

3924

COMPLETE ALL ITEMS; IF NOT APPLICABLE, INDICATE IN SPACE PROVIDED

List the building codes that are applicable to this project.

2009 IBC

30. Can portions of the building be closed off before and after hours during community activities? If Yes, describe method.

Yes X No

Above ceiling security grilles can be lowered to secure area of the school building after the school day.

31. Are there existing or new unventilated crawl spaces in the project building? If Yes, describe the methods designed to reduce the formation of mold or fungus.

Yes No X

32. Is any portion of the building more than one story and does that portion of the building have a Department of Labor and Industry classification of ordinary or wood frame construction? If Yes, describe the methods designed to meet health and safety standards related to the use of wood in this building.

Yes No X

33. Is the nurse's telephone acoustically private from the waiting area and exam rooms?

Yes X No

34. Is the health suite near an exterior entrance for ambulance access?

Yes X No

35. Describe safety and security considerations regarding the presence of skylights in the new and/or existing building, if applicable.

There are no skylights proposed for new construction or alterations to existing spaces.
The existing unaltered school building does not have skylights.

36. Describe the methods planned to eliminate glare on computer screens, playing courts or water surfaces from clerestory windows or skylights in the library, gymnasium or natatorium.

The educational program includes replacement of existing windows and installation of roller shade window treatment. The roller shades will reduce glare in teaching spaces.
The existing Gyms do not have windows and there is no Natatorium.

37. Describe the durability of materials on exterior and interior wall surfaces near high pedestrian and/or vehicular traffic areas.

New and existing exterior walls are brick masonry. New and existing interior corridor walls are glazed tile or clad with ceramic tile.

PLANCON PROCESSING:

- 38 Is this project subject to Act 34 of 1973?

Yes No X

- 38-b If yes, when was the first Act 34 hearing held (M/D/YYYY)?

N/A

39. What is the anticipated bid opening date (M/D/YYYY)?

4/2/19

PROJECT INFORMATION SURVEY (5 of 6)

District/CTC:

Sharpsville Area

Project Name:

Additions and Alterations to Sharpsville Middle

Project #:

3924

COMPLETE ALL ITEMS; IF NOT APPLICABLE, INDICATE IN SPACE PROVIDED

40. Are bid alternates anticipated that will affect capacity, scheduled area or architectural area? If Yes, describe. Yes _____ No X
- 41-a. Have PlanCon Parts A-D been approved by PDE? If No, describe outstanding issues that are affecting PDE approval. Yes _____ No X
- Parts A and B have been approved, Parts D and E are being submitted together at this time. Part C is not applicable since no land is being acquired.
- 41-b. Does the planned project include any of the following spaces: natatorium, district administration offices, daycare/preschool, non-district use (health clinic, public library, etc.)? If Yes, describe. Yes _____ No X
- 41-c. Have there been any changes to the educational specifications for this project since the Part B review? If Yes, describe. Yes _____ No X
42. Is the District/CTC planning to complete any other work on the project building or site while this PlanCon project is under construction? If Yes, describe. Yes _____ No X
43. Is the District planning combined bidding for this project and any other reimbursable or non-reimbursable project? If Yes, submit draft language describing how the individual and combined projects will be bid and how the District intends to choose the lowest responsible bidder for the individual and/or combined bid. Yes _____ No X
44. For any asbestos abatement and any other work that's part of the scope of this PlanCon project, are the drawings and specifications being prepared by a consultant directly contracted with the district/CTC and not contracted with the Architect of Record? If Yes, describe. Refer to the instructions for additional guidance. Yes _____ No X
45. Is there an adopted municipal comprehensive land use plan, as per the Pennsylvania Municipalities Planning Code? Yes X No _____
46. Is there an adopted county comprehensive land use plan? Yes X No _____
47. Is this project consistent with applicable local and county plans and ordinances? Yes X No _____
48. Is there an adopted multi-municipal or multi-county comprehensive land use plan? Yes _____ No X
49. Is there an adopted county or municipal zoning ordinance or a joint municipal zoning ordinance? Yes X No _____
50. Is the proposed project consistent with these comprehensive plans and/or zoning ordinances? Yes X No _____
51. Will this project be financed in whole or in part with QSCB and/or QZAB federal loan? If yes, describe below. Refer to Part F instructions for Yes _____ No X

PROJECT INFORMATION SURVEY (6 of 6)

District/CTC:

Sharpville Area

Project Name:

Additions and Alterations to Sharpville Middle/High Scho

Project #:

3924

COMPLETE ALL ITEMS; IF NOT APPLICABLE, INDICATE IN SPACE PROVIDED

52. Indicate the anticipated prime contracts (attach additional list if more primes specified).

☒ General	☒ Plumbing	☐ Asbestos Abatement	☒ Other: <u>Maker Space Equipment</u>
☒ HVAC	☒ Electrical	☐ Educational Technology	☐ Other: _____
☐ Other: _____	☐ Other: _____	☐ Other: _____	☐ Other: _____
☐ Other: _____	☐ Other: _____	☐ Other: _____	☐ Other: _____

53. Is the architectural area of the addition between 18-20% of the existing building's architectural area? If Yes, verification drawings must be submitted with PlanCon Part F, Construction Documents.

Yes _____ No ☒

54. Is bidding to be phased? If Yes, submit PlanCon Page E06, Request for Phased Bidding. NOTE: the Board Action date for PlanCon Part F-Phased Bidding must be after the PlanCon Part E, Design Development, Board Action date and before the PlanCon Part F, Construction Documents, Board Action date.

Yes _____ No ☒

55. Are sanitary sewage tap-in or reserve capacity fees anticipated? If Yes, a letter from the sewer authority indicating the cost and project building name must be submitted prior to PlanCon Part F, Construction Documents, approval.

Yes _____ No ☒

56. Are sanitary sewage extension costs anticipated? If Yes, a scaled site plan showing the extent of on- and off-site waste line extension from the building to connect to the local sewer authority must be included with the PlanCon Part F, Construction Documents, submission.

Yes _____ No ☒

57. Are there any buildings, structures, site conditions or site features that are more than 50 years old on this site? If Yes, has the school district contacted the Bureau for Historic Preservation in the Pennsylvania Historical and Museum Commission for an evaluation to determine if the building is of historical significance? If Yes, describe status of review.

Yes ☒ No _____

The project has been submitted to the SHPO and reviewed. The SHPO found no effect on historic properties.

58. Are delays anticipated regarding any state or local reviews (such as BOCA exceptions, storm water management issues, planning commission reviews, etc.) of the project that could affect the anticipated bid opening date or the date of entering into contracts? If Yes, describe.

Yes _____ No ☒

59. Are all general, HVAC, electrical, plumbing, mechanical, fire suppression, security and technology systems that are required to make the project building fully operational included in the base bid? If No, explain.

Yes ☒ No _____

60. Does the school district/CTC plan to specify an owner's controlled insurance program (OCIP)? If Yes, describe.

Yes _____ No ☒

61. Does the school district/CTC plan to utilize any state or IU contract for equipment, materials and/or labor? If Yes, describe.

Yes ☒ No _____

Although it has not be decided, the District may use a state contract to purchase furniture or technology equipment (switches, etc.) for the project.

62. Does the school district/CTC plan to obtain silver, gold or platinum LEED-NC or two, three or four Green Globes certification for this project building? If Yes, describe.

Yes _____ No ☒

63. Does the school district/CTC plan to use an approved school facility design published on the Department's School Design Clearinghouse? If Yes, describe.

Yes _____ No ☒

64. Does the school district/CTC plan to perform any work in/on this facility by way of Act 77? If Yes, describe.

Yes _____ No ☒



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OUTLINE SPECIFICATION

FOR

SHARPSVILLE MIDDLE/HIGH SCHOOL

**301-303 BLUE DEVIL WAY, SHARPSVILLE, PA 16150
EAE PROJECT NO. 16033,000**

**SHARPSVILLE AREA SCHOOL DISTRICT
1 BLUE DEVIL WAY, SHARPSVILLE, PA 16150**

DEPT. OF EDUCATION PROJECT NO. 3924

JANUARY 22, 2019

A. PROJECT GENERAL REQUIREMENTS

1. **Proposed Additions:**
 - a. Construction of a one story secure entrance vestibule addition constructed of cold formed steel framing and masonry veneer to provide a secure entrance for the Middle School. A two-story stage storage addition constructed of masonry bearing wall below grade mechanical room and cold formed steel framing and masonry veneer to enclose a stage level storage room for choral risers and instruments adjacent to the auditorium stage.
2. **Proposed Alterations:**
 - a. Alterations to several existing learning spaces to accommodate new educational program for the Middle School and High School. Development of a Maker Space are for a new STEAM curriculum. Relocation of the High School art classroom into the new Maker Space area. Reconfiguration of the Library/Media Center to support group project based learning. Reconfiguration of the existing wood/metal shop to provide a fabrication laboratory for the Maker STEAM curriculum.
 - b. Deferred maintenance improvements to the existing building envelop including replacement of existing exterior door, window and partial roof replacement.
 - c. Improvements to building security including installation of new video surveillance system, new public address system, new electric access control at exterior and selected interior doors.
 - d. Improvements for universal accessibility for the disabled including development of accessible seating in gyms and auditorium, accessible toilet upgrades, installation of wheel chair lifts at changes of existing floor levels and for stage access from the auditorium
3. Sitework will include replacement of concrete and asphalt paving in various areas. Parking areas serving the Middle/High School will have existing asphalt wearing course milled and resurfaced. Selected underground site utilities will be replaced.
4. **Proposed Work Scope**

This project shall consist of a minimum of 5 prime contracts from among the following:

 - a. General Construction
 - b. HVAC Construction
 - c. Plumbing Construction
 - d. Electrical Construction
 - e. Maker Space Equipment

B. DEMOLITION

1. Selective Building Demolition:
 - a. Selected concrete walks, curbs, asphalt paving and site utility structures.
 - b. Selected exterior EIFS fascia panels, soffit panels, wood windows, exterior doors and frames, and exterior masonry veneer walls.
 - c. Selected interior partitions of brick, structural glazed tile, or concrete masonry units and selected interior doors and frames.
 - d. Abatement of asbestos carrying materials (ACM) in selected areas.
 - e. Vinyl composition tile flooring and carpet, selected plaster, drywall and lay-in mineral board ceilings throughout the building.
 - f. Selected mechanical, plumbing, and electrical systems.

C. SITEWORK

1. Provide excavation and backfill for all new foundation work. All excavation shall be to satisfactory levels for installation floor slabs and footings.
2. Stockpile top soil from all disturbed areas at locations designated by the Owner. Distribute 6" of clean topsoil and provide lawn seed for all disturbed areas
3. Bus drive and parking area subgrade shall be removed to a depth of 11", compacted and proof rolled. Replacement paving on compacted sub grade shall consist of a class 4 geotextile, minimum 6" PennDOT 2A crushed aggregate base course, 3½" PennDOT ID-2 Bituminous Binder Course, and 1½" PennDOT ID-2 Bituminous Wearing Course.
4. Existing pavements damaged during construction shall be resurfaced by milling prior to installation of new 1 ½" thick PennDOT ID-2 Bituminous Wearing Course. Patch deep holes by use of rectangular cutouts and replacement as in Item 4 above.
5. Protect all existing storm drainage from siltation. Provide all required erosion and sedimentation controls required by local and PA regulations.
6. Provide dewatering of foundation excavation work where required due anticipated depth of ground water.
7. Concrete used for sidewalks and curbs shall be a minimum 4000 psi, air entrained concrete mix placed 5" thick with welded wire-fabric reinforcement. Subbase shall be minimum 4" PennDOT 2A compacted aggregate base. Provide broom finish or exposed aggregate finish as indicated on the documents.

D. STRUCTURE

1. Foundation Systems:

- a. Spread concrete footings, support on lean concrete subgrade to the depth of the residual soil where constructed on filled portions of the site.
 - b. Concrete masonry unit or cast-in-place concrete foundation walls. 2" thick perimeter insulation.
 - c. Underpinning
2. Dewatering
3. Slab on Grade:
 - a. Class A vapor retarder. 6" crushed stone base at all interior floor slabs.
4. All structures shall be constructed of reinforced masonry bearing walls.
5. Roof decking shall consist of 1½" corrugated metal decking where indicated and 3½" acoustical metal deck roof deck at areas where the deck is to be exposed. Floor deck shall be composite floor deck to a composite depth of as indicated on the drawings. Framing shall be steel beams and cold formed steel joist and studs.

E. WALLS

1. Exterior walls on additions shall be conventional brick and cold formed steel stud cavity bearing walls with min. 2" air space and R19 rigid extruded styrene foam insulation board. All cavity spaces shall be drained with weeps.
2. Interior partitions be cold-rolled light gauge metal studs 16" on center with fiberglass sound attenuation batts and one layer of 5/8-inch abuse and impact resistant gypsum on each face. At classroom partitions provide 35/8" metal studs staggered on a 6" bottom track. Provide 5/8" plywood blocking at all areas requiring attachment. Partition shall be unbalanced with a sound attenuation board beneath the drywall surface on one face. Partitions assembly shall achieve STC 55. Provide paint finishes or wall covering as scheduled. Provide ceramic tile finishes where scheduled utilizing tile backer board when applied over metal studs. Heavy traffic areas will be concrete block, painted where indicated on the documents.

F. ROOFING AND SHEET METAL WORK

1. The existing EPDM single ply membrane roof and built-up roofing shall be removed and new R 23 insulation with adhered 20 year warranted EPDM (rubber) roofing system as the base price roofing system. Provide walk pads to all equipment.
2. All new and replacement copings will be replaced with .050 aluminum with finishes to match existing.

G. DOORS AND FRAMES

1. Interior doors frames shall be formed from 16 gauge cold-rolled steel. Interior service doors shall be 20-gauge hollow metal. Doors and frames shall receive field applied paint finish over factory primer. All hardware shall be lever or other accessible type.
2. Interior classroom doors shall be AWI Premium Grade solid core flush domestic hardwood veneer. Surface veneer on new doors shall be WDMA Grade A and match the veneer and finish of the existing doors. Doors at classrooms shall be fabricated with glass vision lites.
3. New exterior door shall be RFP doors in aluminum frames. Door hardware will be compliant with applicable code exiting requirements. Selected entrance doors will have electric access control hardware for security purposes.

H. WOODWORK AND PLASTICS

1. New interior woodwork products will be domestically grown renewable hardwood. Work shall be AWI Quality Certified Premium Grade including, running trim, wood casework and miscellaneous cabinetry. Alternate pricing will be requested for AWI Premium Grade high pressure plastic laminate casework.
2. Counter tops shall be vinyl edged high-pressure plastic laminate on high-density particleboard.
3. Interior wood blocking and grounds to be fire retardant treated southern yellow pine. Exterior blocking & plywood to be pressure-treated, moisture resistant products.

I. ALUMINUM FRAMES

1. Aluminum entrance frames shall be approximately 2 ½" x 5" extruded aluminum and thermally broken with 5/8-inch tempered low-E insulated glass.
2. Sidelights and fixed transom lights shall be same profile with 1-inch low-E insulating tempered glass units.
3. Finish shall be dark bronze anodized.

I. ALUMINUM WINDOWS

1. Windows shall be thermally broken aluminum frames with untinted, low-E insulating glass. Operating units shall be double hung or out swing awnings with crank arm

operation where shown on the drawings. Provide interior insect screens. Head mounted vinyl fabric roll shades shall be installed to provide privacy and glare control.

2. Finish shall be 20 year 2-coat fluoropolymer in manufacturer's standard colors. Joint sealants will consist primarily of silicone, urethane and polyisobutylene compounds certified for use in each application. Closed cell foam backer rods shall be used to maintain proper sealant dimensions and profiles.

J. FINISH HARDWARE

1. Door hardware shall meet ADA requirements and be keyed to District standards. Hardware and key systems shall match existing building system. All systems shall be compatible with and coordinated with District's security and door access system.
2. Hardware includes: Latch, lock, continuous gear hinges and butt hinges, panic devices, exit devices, door closers, magnetic latches and door holders, wall bumpers, overhead stops, door silencers, pulls and push plates, kick plates, thresholds, astragals, drop seals, gaskets, cylinders, key cabinet, and weather proofing.

K. FLOOR FINISHES

1. Existing terrazzo to remain in the existing Middle School Gym and Auditorium lobbies.
2. New and existing Classrooms: Existing vinyl asbestos tile, where present, shall be abated prior to commencement of work. Provide vinyl composition floor tile or luxury vinyl tile as scheduled. Base shall be 4" rubber.
3. Corridors: vinyl composition tile or luxury vinyl tile flooring patterned as indicated on the documents.
4. New Toilet Rooms: Unglazed porcelain ceramic tile, thin-set installation.
5. Library, Faculty Rooms, and Administrative Offices: Fully adhered carpet with moisture resistant backing and 4" rubber base.
6. Special Instruction Areas - Computer Labs, Large Group Instruction, Guidance Suite: Provide vinyl composition floor tile or luxury vinyl tile as scheduled. Base shall be 4" rubber.
7. Technical Education: concrete flooring.
8. FACS classrooms and work areas: Provide vinyl composition floor tile or luxury vinyl tile as scheduled. Base shall be 4" rubber.

8. **Gymnasiums:** Refinish, repair or replace designated section of existing gymnasium flooring at Middle School Gymnasium.
9. **Performance Platforms at Auditorium platform extension:** Provide resilient, clear edge grain tongue and groove Douglas Fir stage floor.

L. CEILINGS

1. **Classrooms and Functional Spaces:** Lay-in 2' x 4' acoustic tile with occasional gypsum wallboard bulkheads.
2. **Corridors and Offices where shown:** Lay-in 2'x4' acoustic tile (routed to present a 2' x 2' grid) with occasional gypsum wallboard bulkheads.
3. **Restrooms:** Painted moisture and abuse resistant wallboard panels.
4. **Existing Auditorium:** Remove existing ceiling. Replace with new wood veneer acoustic clouds and gypsum wallboard ceiling contoured and arrayed to enhance acoustic performance of the room for assembly and performance uses.
5. **Technical Education Fabrication Laboratory and Art Classroom:** Exposed painted structure and roof deck.

M. MISCELLANEOUS EQUIPMENT

1. **Classrooms** shall have aluminum trimmed, porcelain enamel markerboards and vinyl-fabric-faced cork tack boards. Accessories shall include aluminum chalk trays, map rails, display rails, map hooks, and flag holders.
2. **Toilet Compartments** shall be solid plastic material 1" thick. Compartments shall be floor anchored and overhead braced.
3. **Toilet rooms** will be provided with grab bars and mirrors and related fittings to meet ICC/ANSI A117.1-2003 standards for accessible and usable building facilities.
4. **Acrylic engraved and raised letter signage** shall be installed at room entrances and areas requiring way-finding. Provide with contrasting colors, raised lettering and Braille. Signs will vary in size and text with pictographs indicating elevator, toilets, stairs, etc. compliant with ICC/ANSI A117.1-2003.
5. **Cast aluminum plaque** shall indicate the Project Name, School Directors, Administration, Contractors, Architect and Completion Date.
6. **Provide fire extinguishers and semi-recessed wall cabinets** at spacing and locations required by UCC Pennsylvania. Cabinet doors shall have full bubble plexi-glass door.

8. Athletic and Gymnasium Equipment at the Middle School and High School shall include motorized retractable back stops. Modify existing retractable bleacher system at both gymnasiums to provide the appropriate number of spaces for wheel chair with companion seating.

N. FURNISHINGS AND EQUIPMENT

1. Movable Furniture shall be bid as a separate contract including installation. Contractors shall cooperate with Owners agents to facilitate installation of furnishings during completion of the work.
2. Provide polyester velour stage curtain and rigging at the auditorium.
3. The existing theatrical lighting system shall be replaced. A new dimmer rack shall be installed with DMX control. New tormentor assemblies shall be installed in the house with LED lighting instruments. New dimming board, multi-button entry stations, and stage managers panel will be installed. New front of house lighting shall be LED with option to replace on stage lighting with new LED instruments.

O. DUST COLLECTOR

1. Provide a ducted dust collector system properly sized for the shop equipment at the Technical Education Fabrication Lab. Collector shall be located in the area of existing dust collection system.

P. HVAC

1. CENTRAL EQUIPMENT:

- a. The existing boilers, pumps, piping system, pneumatic control system, currently serving the building will remain. The piping will be modified only to the extent necessary to serve renovated spaces.

2. TERMINAL EQUIPMENT:

- a. Existing classrooms not included in the renovated spaces will be served by existing HVAC units.
- b. New rooftop HVAC units will serve:
 - The auditorium
 - The stage
 - The Media Area
 - The art room

- c. A new Variable Refrigerant Flow system will serve 15 interior spaces, and will address both heating and cooling requirements of the spaces served. A separate roof mounted outside air supply unit will provide tempered outside air to each space to satisfy code mandated ventilation.
 - d. Selected corridors will be served by the VRF system.
 - e. Gyms, kitchens, cafeterias and music rooms, etc. will remain as-is, served by existing systems.
 - f. The existing dust collector will be removed and replaced.
 - g. The middle school office and the high school office HVAC system will be upgraded/modified to suit the revised plan for these spaces.
 - h. Some existing HVAC equipment, dating back to the 1960's, will remain in service
 - i. Rooftop units will be gas fired heating and multi circuit "DX" cooling with refrigerant reheat (where appropriate)
3. DISTRIBUTION:
- a. Existing heating water piping shall be reused throughout the building.
 - b. New piping and pumps will be installed to serve renovated areas, where required.
 - c. All new heating water piping shall be insulated. Existing heating water piping insulation will remain—it will be replaced only when work in this contract requires it.
4. CONTROLS:
- a. The existing pneumatic control system (with very little DDC oversight) shall remain throughout building. The owner has stated that a comprehensive building DDC upgrade will be undertaken in the future. Because there will not be a building wide DDC system to connect to; all terminal equipment, rooftop units, and VRF systems, etc., will be specified with manufacturer furnished controls. There will be a control subcontract, but it will be limited in scope. All loose control devices will be mounted and wired in the control subcontract. Major systems and equipment will be specified with BACnet connections for future use. No pneumatic control will be specified.
 - b. Existing Johnson control system will be expanded to provide occupied/unoccupied indication to new systems. A new Johnson operator workstation will not be provided.

U. PLUMBING CONSTRUCTION

1. New domestic water and sanitary requirements for fixture added or updated in this contract will be addressed by connecting to existing piping. New interior rainwater conductors and sanitary drainage systems shall be PVC or cast iron.
2. All piping above the floor slab shall be hard drawn Type L copper. Any buried domestic water piping within the building shall be Type K soft copper without joints. All fees shall be obtained and paid by the Plumbing Contractor.
3. Exterior gas piping shown to be modified or replaced shall be removed and replaced with plastic piping approved by the Gas Company. All new interior gas piping shall be black steel piping. All piping shall be installed in accordance with Gas Company requirements. All fees shall be obtained and paid by the Plumbing Contractor.
4. All new domestic water piping shall be insulated with fiberglass insulation with all service jacket and all fittings and valves shall be insulated with pre-formed fiberglass fittings. Mechanical Equipment not supplied with factory insulation shall be insulated where indicated with fiberglass board and covered with an all service jacket.
5. All piping systems shall be tested.

V. ELECTRICAL CONSTRUCTION

1. Electrical service shall be expanded as required to accommodate additional air-conditioning load and new floor area. Transformer shall be installed to provide 120/208 volt service where required.
2. Surge protection shall be installed at new service location.
3. Existing fire alarm system shall remain and shall be expanded as required to provide visual notification in new educational spaces, toilet, and conference rooms. New HVAC equipment shall receive duct detectors where required by code. Pull stations and notification devices shall be relocated as required accommodating new vestibules.
4. New LED lighting and lighting control shall be provided for renovated areas.
5. New feeders and wiring shall be installed in raceway. Power wiring shall be Type THW or THWN copper wiring, minimum gauge #12 in renovated areas and to server new equipment.
6. The existing telephone system shall remain. Communication and data cabling shall be installed in renovated areas to accommodate new space layout.

7. A new sound system shall be installed in the auditorium. System shall include a central projector.
8. A new PA system shall be installed. The existing rack shall be replaced with new a "Telecor" PA system rack and equipment. Existing speakers and wiring shall be replaced with new.
9. The existing clock system shall be abandoned. No new clock system shall be installed.
10. Digital security camera system shall be installed throughout the facility. Camera server shall provide a minimum of 17 days of image storage. The owner shall supply all network switches for the camera system.

W. ALTERNATES

- We propose a series of alternate bids to closely match the bids to the budget. The goal would be to maximize the eligible State subsidy and not exceed the available bond proceeds
- Site improvements not directly associated with new additions –
 - Alternate Bid G-1: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the milling and resurfacing of the existing asphalt paving as shown on the site plan.
 - Alternate Bid G-2: State the amount to be deducted from the Base Bid should the Owner decide to eliminate removal and replacement of the existing concrete paving as shown on the site plan.
 - Alternate Bid G-3: State the amount to be deducted from the Base Bid should the Owner decide to eliminate replacement of the existing gas piping from the existing gas meter house to the Middle School Boiler Room as shown on the site plan.
 - Alternate Bid G-4: State the amount to be deducted from the Base Bid should the Owner decide to eliminate replacement of the existing gas piping from the Middle School to the High School as shown on the site plan.
 - Alternate Bid G-5: State the amount to be deducted from the Base Bid should the Owner decide to eliminate replacement of the existing water piping from the Middle School to the High School as shown on the site plan.
- Aesthetic upgrades in corridor between auditorium and maker spaces
 - Alternate Bid G-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate upgraded floor, base and wall finishes, and new ceilings in Corridors B140, C101, C102 and D102 as shown on Floor Plan Drawings A121, A122 and A123.
 - Alternate Bid E-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the new lighting fixtures in Corridors B140, C101, C102 and D102 as shown on Lighting Plan Drawings E121, E122 and E123.
- Upgrades to the family consumer science suite
 - Alternate Bid G-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the replacement of existing kitchen cabinets and

- countertop and development of a new accessible kitchen in FCS B108 as shown on Drawing A121.
 - Alternate Bid H-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the replacement of existing kitchen cabinets and countertop and development of a new accessible kitchen in room B108 as shown on Drawings H121 and H221.
 - Base Bid HVAC: Replace UVs where located w/new HW DX UVs; Alternate Bid H-x: Leave UVs as-is
 - Alternate Bid P-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the replacement of existing kitchen cabinets and countertop and development of a new accessible kitchen in room B108 as shown on Drawing P—.
 - Alternate Bid E-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the replacement of existing kitchen cabinets and countertop and development of a new accessible kitchen in room B108 as shown on Drawings E121 and E221.
- Shop equipment upgrades
 - Alternate Bid G-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate alterations to ~~existing~~ rooms B104, B105, B106 and B107 shown on Drawing A121 and new industrial arts/technical education equipment scheduled for these spaces. The existing room layouts and equipment will be maintained.
 - Alternate Bid H-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate alterations to ~~existing~~ rooms B121, B127-B129 and B129a shown on Drawings H121 and H221 and HVAC equipment associated with the new industrial arts/technical education equipment scheduled for these spaces. The existing room layouts and equipment will be maintained.
 - Alternate Bid P-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate alterations to ~~existing~~ rooms B104, B105, B106 and B107 shown on Drawing P— and Plumbing work associated with the new industrial arts/technical education equipment scheduled for these spaces. The existing room layouts and equipment will be maintained.
 - Alternate Bid E-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate alterations to ~~existing~~ rooms B104, B105, B106 and B107 shown on Drawings E121 and E221 and Electrical work associated with the new industrial arts/technical education equipment scheduled for these spaces. The existing room layouts and equipment will be maintained.
- High school vestibule drainage
 - Alternate Bid G-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the floor drainage alterations to the Lobby E101 shown on Drawing A124.
 - Alternate Bid P-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate floor drainage Plumbing alterations to the Lobby E101 shown on Drawing P—.
- Security gate replacement
 - Alternate Bid G-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the replacement of existing security gates and installation

- of additional new security gates as shown on Drawings A122 and A124. The existing security gates will be maintained.
- Alternate Bid H-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the replacement of existing security gates and HVAC ductwork and piping modifications (associated with this) as shown on Drawings M122, M124, M222 and M224. The existing security gates will be maintained.
 - Middle school accessibility improvements
 - Alternate Bid G-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the new vertical wheel chair lift and associated alterations replacing the existing stair mounted chair lift as shown on Drawing A120. The existing stair mounted chair lift will be maintained.
 - Alternate Bid E-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the power wiring for the new vertical wheel chair lift and associated alterations replacing the existing stair mounted chair lift as shown on Drawing E220. The existing stair mounted chair lift and power wiring will be maintained.
 - Middle school stair improvements
 - Alternate Bid G-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate modifications to the existing stair railings in Stair A107, Drawing A120 and Stair B118, Drawing A121. The existing railings will remain.
 - Library/Media Center furnishing upgrades
 - Alternate Bid MSE-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the new furnishings and equipment in Media Center D101 and Collaborative Space D101a as shown on Drawing A123.
 - Gymnasium Improvements
 - Alternate Bid G-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the various improvements scheduled for the MS Gym C116, Drawing A122 and HS Gym E102, Drawing A124 as shown and specified. The existing gym equipment will be maintained.
 - Alternate Bid E-X: State the amount to be deducted from the Base Bid should the Owner decide to eliminate the various improvements scheduled for the MS Gym C116, Drawing E222 and HS Gym E202, Drawing E224 as shown and specified. Eliminate power and control wiring for basketball backstop operators. The existing gym equipment will be maintained.
 - Alternate Bid E-X: State the amount to be added to the Base Bid should the Owner decide to replace the existing theatrical lighting instruments above the stage with new LED instruments.
 - HVAC Commissioning
 - Alternate Bid H-X: State the amount to be added to the Base Bid should the Owner decide to include commissioning of the new HVAC equipment in the renovated areas

**Midwestern Intermediate Unit IV
IDEA-B, Section 611 Project #062-18-0004
CFDA #84.027
Federal Award Number: H027A180093**

IU COPY

Subgrant contract for implementation of the
Individuals with Disabilities Education Act, Subchapter II (20 U.S.C. § 1411 et seq.)
With

**Sharpstown Area School District
701 Pierce St.
Sharpstown, PA 16150**

This agreement is entered into for the project period of July 1, 2018 through September 30, 2019 by Midwestern Intermediate Unit IV, hereinafter called the "IU", as the grantee, and the **Sharpstown Area School District**, hereinafter called the "District", as the subgrantee or the contractor. The execution of this agreement is contingent upon Pennsylvania Department of Education approval of the services outlined in the agreement through the Intermediate Unit's application for IDEA funding.

The district hereby agrees and assures that:

- The development and execution of this agreement shall be in accordance with IDEA; program guides issued by USDE; guidelines and directives issued by the Department; the terms of this agreement; and the provision of the State IDEA Plan applicable to the period of this agreement. This agreement shall be subject to the provisions of all pertinent Federal and Pennsylvania laws, regulations and standards.
- The District shall comply with all terms and conditions outlined in IDEA Contract Rider H which is part of the agreement between the IU and PDE. The rider is included in this agreement as Attachment A.
- Funds shall be used to supplement, but not supplant, the education of children with disabilities. They may not be used to provide services to "Gifted" students.
- The District will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records and supporting documents. These records are to be available for inspection by a representative of the IU or the auditing firm performing a Single Audit for the IU. The District assures that all obligations made in association with this agreement will occur within the project period stated above. No payments will be made for obligations made outside the approved project period.
- The District will submit summary expenditure reports to the IU as the formal request for payment of funds. These may be submitted on a periodic basis as deemed practical by the District. However, payments by the IU will be contingent upon receipt of funds from PDE. The final summary expenditure report must be submitted no later than August 1, 2019, unless the District has indicated to the IU that their IDEA expenditure of funds will extend through the September 30th ending date of the project.
- The District shall have a Single Audit performed in accordance with all applicable regulations. Upon completion, a copy of the Single Audit will be forwarded to the IU Business Office. In the absence of a Single Audit, the District shall submit a copy of the local auditor's "Schedule of Findings and Questioned Costs" contained in the local audit. This should be submitted to the IU Fiscal Manager following the approval of the audit by the School Board.

- Any audit citations or findings resulting from expenditures or activities performed by the District will be the financial responsibility of the District.
- The Department may at any time, and within its sole discretion, withhold or redirect any of the funding awarded hereunder in order for the Department to fund any actual or anticipated special education or related services the Department determines are appropriate for any students of any grantee or subgrantee, including, without limitation, any entitlement to compensatory education ordered by a tribunal of competent jurisdiction or agreed to in any settlement agreement entered into by any subgrantee.
- The District has elected to receive certain identified services on a consortium basis with all other Intermediate Unit school districts. These may include, but are not limited to audiological services, social worker services, assistive technology services, behavior coaching services, diagnostic services, Extended School Year, Local Task Force, and PennData/PIMS support. The amount of indirect funds allocated to the consortium services on behalf of the District for the current year total **\$24,830.00**

The IU agrees to the following:

- The IU agrees to make payment to the District for allowable expenditures up to the maximum allocation of **\$165,480**.
- Payment for the above will be issued upon receipt of an invoice(s) accompanied by an acceptable summary expenditure report from the District, provided an appropriate level of funding has been received from PDE for the project.
- Should additional funds become available, the IU will distribute the funds to all subgrantees, based on the District's proportional share of the official school-age child count from December 1, 2017.

The undersigned authorized representative of the District hereby certifies that the District's Board of Directors has adopted the terms of this agreement and has authorized him/her to act in its behalf to enter into this agreement. The undersigned also hereby certifies that, to the best of his/her knowledge, all information contained in this agreement and attachments are true and correct.

John P. Vannoy
Name of District Superintendent

John P. Vannoy
Signature

1/23/19
Date Signed

For Midwestern Intermediate Unit IV:

Dr. Wayde Killmeyer
Name of Executive Director

Wayde Killmeyer
Signature

11/19/2018
Date Signed

**PART D: PROJECT ACCOUNTING BASED ON ESTIMATES
BOARD TRANSMITTAL**

DISTRICT/CTC: Sharpsville Area COUNTY: Mercer
PRJT BLDG NAME Sharpsville Middle/High School PROJECT #: 3924

NON-VOC	VOC	PAGE #	
<u>X</u>	<u> </u>	D02-D03	Project Accounting Based on Estimates
<u>N/A</u>	<u> </u>	Add't Costs	Additional Project Costs
<u>X</u>	<u> </u>	D04	Detailed Costs
<u>X</u>	<u> </u>	D05	20% Rule for Alteration Costs for Non-Vocational Projects
<u>X</u>	<u> </u>	D06-D07	Adjusted Structure and Related Costs - Non-Vocational
<u>X</u>	<u> </u>	D08-D09	Estimated Maximum Reimbursable Project Amount - Non-Vocational
<u> </u>	<u> </u>	D10	Adjusted Structure Costs - Vocational
<u> </u>	<u> </u>	D11-D13	Estimated Maximum Reimbursable Project Amount - Vocational
<u>X</u>	<u> </u>	D14	Estimated Temporary Reimbursable Percent for Each Bond Issu
<u>X</u>	<u> </u>	D15	Project Financing
<u>X</u>	<u> </u>	D16	Projected Debt Service/Lease Rental Requirements for FY 2018-2019
<u>X</u>	<u> </u>	D16 -	Additional Issues
<u>X</u>	<u> </u>	D17	25% Debt Service/Lease Rental Limit and Potential for Distressed Status
<u>X</u>	<u> </u>	D18	Local Effort Limit
<u>X</u>	<u> </u>	D19	Act 34 of 1973: Substantial Addition Determination
*** FOR NEW BUILDINGS OR SUBSTANTIAL ADDITIONS ONLY ***			
<u>N/A</u>	<u> </u>	D20	Act 34 of 1973: Maximum Building Construction Cost
<u>N/A</u>	<u> </u>	D21-D22	Act 34 of 1973: School Building Capacity
<u>N/A</u>	<u> </u>	D23	Act 34 of 1973: Aggregate Building Expenditure Standard
<u>N/A</u>	<u> </u>		Act 34 of 1973: First Hearing Notice and Proof of Publication
<u>N/A</u>	<u> </u>		Act 34 of 1973: Project Description Booklet
<u>N/A</u>	<u> </u>		Act 34 of 1973: Hearing Minutes or Transcript
<u>N/A</u>	<u> </u>		Act 34 of 1973: Written Comments

The architectural firm for this project is: Eckles Architecture and Engineering

The architect to be contacted if there are any questions about Part D is:
David Esposito AIA 724-652-5507 x 1127 724-652-0751
Architect's Name and Position Phone Number Fax Number

The architect's e-mail address is: dae@ecklesgroup.com

The architectural firm's address is: 301 N. Mercer Street, New Castle, PA 16101

The school administrator to be contacted if there are any questions about Part D is:
John Vannoy, Superintendent 724-962-8300 x 4104 724-962-7873
District/CTC Administrator's Name and Position Phone Number Fax Number

The SD/CTC administrator's e-mail address is ivannov@sasdpriide.org

This certifies that the attached materials were approved for submission to the Pennsylvania Department of Education by board action.

BOARD ACTION DATE: 1/22/19

VOTING: AYE 8 NAY 0 ABSTENTIONS 0 ABSENT 1

Jaime Roberts
Signature, Board Secretary

Jaime Roberts
Board Secretary's Name, Printed or Typed

! Blue Devil Way, Sharpsville, PA 16150
District/CTC Address

PROJECT ACCOUNTING BASED ON ESTIMATES (1 of 2)			
District/CTC: Sharpsville Area	Project Name: Sharpsville Middle/High School		Project #: 3924
ROUND FIGURES TO NEAREST DOLLAR			
PROJECT COSTS	NEW	EXISTING	TOTAL
A. STRUCTURE COSTS (include site development)			
1. General (Report costs for sanitary sewage disposal on line E-1.)	79,583	4,146,174	4,225,757
2. Heating and Ventilating	20,814	1,073,128	1,093,942
3. Plumbing (Report costs for sanitary sewage disposal on line E-1.)	7,346	378,751	386,097
4. Electrical	14,692	757,501	772,193
5. Asbestos Abatement (D04, line C-3)	X X X X X X	29,000	29,000
6. Building Purchase Amount	X X X X X X		
7. Other * (Exclude test borings and site survey)			
a. _____			
b. _____			
c. _____			
d. _____			
e. PlanCon-D-Add't Costs, Total			
A-1 to A-7 - Subtotal	122,435	6,384,554	6,506,989
8. Construction Insurance			
a. Owner Controlled Insurance Program on Structure Costs (Exclude asbestos abatement, building purchase and other structure costs not covered by the program)			
b. Builder's Risk Insurance (if not included in primes)			
c. Construction Insurance - Total			
9. TOTAL-Structure Costs (A-1 to A-7-Subtotal plus A-8-	122,435	6,384,554	6,506,989
B. ARCHITECT'S FEE			
1. Architect's/Engineer's Fee on Structure	7,346	383,043	390,389
2. EPA-Certified Project Designer's Fee on Asbestos Abatement	X X X X X X X X X X X X	1,850	1,850
3. TOTAL - Architect's Fee	7,346	384,893	392,239
C. MOVABLE FIXTURES AND EQUIPMENT			
1. Movable Fixtures and Equipment		180,000	180,000
2. Architect's Fee		18,000	18,000
3. TOTAL - Movable Fixtures & Equipment		198,000	198,000
D. STRUCTURE COSTS, ARCHITECT'S FEE, MOVABLE FIXTURES & EQUIPMENT - TOTAL (A-9 plus B-3 and C-3)	129,781	6,967,447	7,097,228
E. SITE COSTS			
1. Sanitary Sewage Disposal			
2. Sanitary Sewage Disposal Tap-In Fee and/or Capacity Charges			
3. Owner Controlled Insurance Program/Builder's Risk Insurance on Sanitary Sewage Disposal			
4. Architect's/Engineer's Fee for Sanitary Sewage Disposal			
5. Site Acquisition Costs		X X X X X X	
a. Gross Amount Due from Settlement Statement or Estimated Just Compensation		X X X X X X X X X X X X	
b. Real Estate Appraisal Fees		X X X X X X	
c. Other Related Site Acquisition Costs		X X X X X X	
d. Site Acquisition Costs - Total		X X X X X X	
6. TOTAL - Site Costs			
F. STRUCTURE COSTS, ARCHITECT'S FEE, MOVABLE FIXTURES & EQUIPMENT, AND SITE COSTS - TOTAL (D plus E-6)	129,781	6,967,447	7,097,228

* Type "No Fee" beside each item for which no design fee is charged.

PROJECT ACCOUNTING BASED ON ESTIMATES (2 of 2)				
District/CTC: Sharpville Area		Project Name: Sharpville Middle/High School		Project #: 3924
ROUND FIGURES TO NEAREST DOLLAR				
PROJECT COSTS (CONT.)				TOTAL
G. ADDITIONAL CONSTRUCTION-RELATED COSTS				
1. Project Supervision (inc. Asbestos Abatement Project Supervision)				4,000
2. Construction Manager Fee and Related Costs				
3. Total Demolition of Entire Existing Structures and Related Asbestos Removal to Prepare Project Site for Construction of New School Building and Related AHERA Clearance Air Monitoring and EPA-Certified Project Designer's Fee on Asbestos Abatement (Exclude costs for partial demolition.)				
4. Architectural Printing				22,650
5. Test Borings				5,387
6. Site Survey				15,800
7. Other (attach schedule if needed)				
a. Underfloor sewer and hazardous materials surveys				5,600
b. PlanCon-D-Add't Costs, Total				
8. Contingency				327,000
9. TOTAL - Additional Construction-Related Costs				380,437
H. FINANCING COSTS FOR THIS PROJECT ONLY	BOND ISSUE/NOTE SERIES OF 2017	BOND ISSUE/NOTE SERIES OF _____	BOND ISSUE/NOTE SERIES OF _____	X X X X X X X X X X X X
1. Underwriter Fees	55,500			55,500
2. Legal Fees	39,256			39,256
3. Financial Advisor	23,672			23,672
4. Bond Insurance	16,888			16,888
5. Paying Agent/Trustee Fees and Expenses	636			636
6. Capitalized Interest				
7. Printing	8,486			8,486
8. CUSIP & Rating Fees	13,093			13,093
9. Other				
a. Internet Auction Administrator	2,334			2,334
b. _____				
10. TOTAL-Financing Costs	159,865			159,865
I. TOTAL PROJECT COSTS (F plus G-9 plus H-10)				7,637,530
REVENUE SOURCES	BOND ISSUE/NOTE SERIES OF 2017	BOND ISSUE/NOTE SERIES OF _____	BOND ISSUE/NOTE SERIES OF _____	TOTAL
J. AMOUNT FINANCED FOR THIS PROJECT ONLY	7,400,000			7,400,000
K. ORIGINAL ISSUE DISCOUNT/ PREMIUM FOR THIS PROJECT ONLY	-542			(542)
L. INTEREST EARNINGS FOR THIS PROJECT ONLY	238,072			238,072
M. BUILDING INSURANCE RECEIVED				
N. PROCEEDS FROM SALE OF BUILDING OR LAND				
O. LOCAL FUNDS - CASH (SEE INSTRUCTIONS)				
P. OTHER FUNDS (ATTACH SCHEDULE)				
Q. TOTAL REVENUE SOURCES				7,637,530

DETAILED COSTS			
District/CTC: Sharpsville Area	Project Name: Sharpsville Middle/High School		Project #: 3924
	NEW	EXISTING	TOTAL
A. SITE DEVELOPMENT COSTS (exclude Sanitary Sewage Disposal)			
1. General (include Rough Grading to Receive Building)		305,000	305,000
2. Heating and Ventilating			
3. Plumbing		45,000	45,000
4. Electrical			
5. Other: _____			
6. Other: _____			
7. A-1 thru A-6 - Subtotal		350,000	350,000
8. Construction Insurance			
a. Owner Controlled Insurance Program on Site Development Costs			
b. Builder's Risk Insurance (if not included in primes)			
c. Construction Insurance - Subtotal			
9. Site Development Costs - Total		350,000	350,000
B. ARCHITECT'S FEE ON SITE DEVELOPMENT		21,000	21,000
			EXISTING
C. ASBESTOS ABATEMENT			
1. Asbestos Abatement			25,000
2. AHERA Clearance Air Monitoring			4,000
3. Asbestos Abatement - Total (D02, line A-5)			29,000
D. EPA-CERTIFIED PROJECT DESIGNER'S FEE ON ASBESTOS ABATEMENT (D02, LINE B-2)			1,850
E. ROOF REPLACEMENT/REPAIR			
1. Roof Replacement Repair			112,000
2. Owner Controlled Insurance Program on Roof Replacement/Repair			
3. Builder's Risk Insurance (if not included in primes)			
4. Roof Replacement/Repair - Total			112,000
F. ARCHITECT'S FEE ON ROOF REPLACEMENT/REPAIR			6,720

20% RULE FOR ALTERATION COSTS FOR NON-VOCATIONAL PROJECTS

District/CTC:

Sharpville Area

Project Name:

Sharpville Middle/High School

Project #:

3924

A Estimated Alteration Costs

\$ 6,967,447

(D02, Line F-EXIST)

B-1. Building Purchase

\$

(D02, Line A-6-EXIST)

2. Movable Fixtures & Equipment and Architect's Fee

\$ 198,000

(D02, Line C-3-EXIST)

3. Site Development

\$ 350,000

(D04, Line A-9-EXIST)

4. Architect's Fee on Site Development

\$ 21,000

(D04, Line B-EXIST)

5. Asbestos Abatement

\$ 29,000

(D04, Line C-3-EXIST)

6. EPA-Certified Project Designer's Fee on Asbestos Abatement

\$ 1,850

(D04, Line D-EXIST)

7. Roof Replacement

\$ 112,000

(D04, Line E-4-EXIST)

8. Architect's Fee on Roof Replacement

\$ 6,720

(D04, Line F-EXIST)

9. Adjustment (B-1 plus B-2 through B-8)

\$ 718,570

C Adjusted Estimated Alteration Costs (line A minus line B-9)

\$ 6,248,877

D-1. Adjusted FTE

134

(A19, ADJ ELEM-EXIST)

802

(A19, ADJ MS/SEC-EXIST + NATATORIUM/DAO-EXIST)

2. Recommended Square Feet per student

92

123

3. Recommended Architectural Area (D-1 times D-2)

12,328

+

98,646

=

110,974

sq. ft.

E Median Construction Costs Per Square Foot

\$ 174

F Replacement Costs (D-3 times E)

\$ 19,309,476

G 20% Rule (F times .20)

\$ 3,861,895

If the Adjusted Estimated Alteration Costs (line C) are less than line G, provide information justifying a variance from this Departmental requirement. The justification must include an explanation as to why this is the best for the school district. Note that based on the provisions of Basic Education Circular (BEC) 24 P.S. § 7-73: "School Construction Reimbursement Criteria," if the Adjusted Alteration Costs for this project fall below 20% the replacement value at the time this project is bid, the alteration work will be non-reimbursable, and the building will not be eligible for reimbursement for alterations for the next 20 years unless a request for a variance is approved by the Department. If a variance was requested at Part A, provide an updated justification.

ADJUSTED STRUCTURE AND RELATED COSTS - NON-VOCATIONAL (1 of 2)		
District/CTC: Sharpsville Area	Project Name: Sharpsville Middle/High School	Project #: 3924
NEW CONSTRUCTION OR ADDITION - ADJUSTMENTS		
A. ADJUSTED STRUCTURE COSTS - 10% RULE 1. Structure Costs (D02, line A-9-NEW) * \$ <u>122,435</u> 2. Less: Site Development (D04, line A-9-N) \$ <u> </u> 3. Adjusted Structure Costs (A-1 minus A-2) \$ <u>122,435</u> 4. 10% Rule (A-3 times .10) \$ <u>12,244</u> B. ADJUSTED SITE DEVELOPMENT - 10% LIMIT (lesser of A-2 or A-4) \$ <u> </u> C. ADJUSTED ARCHITECT'S FEE ON STRUCTURE COSTS 1. Architect's Fee (D02, line B-3-NEW) \$ <u>7,346</u> 2. Architect's Fee as a Percent of Structure Costs (C-1 divided by A-1) <u>0.0600</u> 3. Allowable Fee Percent (ROUND TO 4 DEC PL) (lesser of 6% or C-2) <u>0.0600</u> 4. Adjusted Structure Costs & Site Development (ROUND TO 4 DEC PL) (A-3 plus B) \$ <u>122,435</u> 5. Adjusted Architect's Fee on Structure Costs (C-3 times C-4; maximum = C-1) \$ <u>7,346</u> D. MOVABLE FIXTURES & EQUIPMENT - 5% LIMIT <u>EXCLUDED UNTIL PART J</u> E. ADJUSTED ARCHITECT'S FEE ON MOVABLE FIXTURES & EQUIPMENT <u>EXCLUDED UNTIL PART J</u> F. ADJUSTED STRUCTURE, SITE DEVELOPMENT, ARCHITECT'S FEE, MOVABLE FIXTURES & EQUIPMENT (A-3 plus B and C-5; max = D02, line D-NEW) \$ <u>129,781</u> (ADJ COSTS - NEW)		

*Although this line includes rough grading to receive the building, the effect of its inclusion is not significant.

ADJUSTED STRUCTURE AND RELATED COSTS - NON-VOCATIONAL (2 of 2)			
District/CTC: Sharpsville Area	Project Name: Sharpsville Middle/High School	Project #: 3924	
ALTERATIONS TO EXISTING AREA - ADJUSTMENTS			
G. ADJUSTED STRUCTURE COSTS - 20% RULE			
1. Structure Costs (D02, line A-9-EXIST)	\$	<u>6,384,554</u>	
2. Less: Building Purchase (D02, line A-6-EXIST)	\$	<u> </u>	
3. Less: Site Development (D04, line A-9-EXIST)	\$	<u>350,000</u>	
4. Less: Asbestos Abatement (D04, line C-3)	\$	<u>29,000</u>	
5. Less: Roof Replacement/Repair (D04, line E-)	\$	<u>112,000</u>	
6. Adjusted Structure Costs (G-1 minus G-2, G-3, G-4, and G-5)			\$ <u>5,893,554</u>
7. 20% Rule (G-6 times .20)	\$	<u>1,178,711</u>	
H. ADJUSTED ASBESTOS REMOVAL - 20% LIMIT			
1. Removal and Disposal (D04, line C-1)	\$	<u>25,000</u>	
2. AHERA Clearance Air Monitoring (D04, line C-)	\$	<u>4,000</u>	
3. Allowable Asbestos Removal (H-1 plus H-2)	\$	<u>29,000</u>	
4. Adjusted Asbestos Removal (lesser of H-3 or G-7)			\$ <u>29,000</u>
I. ADJUSTED ROOF REPLACEMENT/REPAIR - 20% LIMIT (lesser of G-5 or G-7)			
			\$ <u>112,000</u>
J. ADJUSTED ARCHITECT'S FEE ON STRUCTURE COSTS			
1. Architect's Fee (D02, line B-3-EXIST)	\$	<u>384,893</u>	
2. Architect's Fee as a Percent of Structure Costs (J-1 divided by (G-1 minus G-2))		<u>0.0603</u>	
3. Allowable Fee Percent (lesser of 6% or J-2)		<u>0.0600</u>	
4. Adjusted Structure Costs, Asbestos Removal and Roof Replacement (G-6 plus H-4 and I)	\$	<u>6,034,554</u>	
5. Adjusted Architect's Fee on Structure Costs, Asbestos Removal and Roof Replacement (J-3 times J-4; maximum = J-1)			\$ <u>362,073</u>
K. MOVABLE FIXTURES & EQUIPMENT - 5% LIMIT		<u>EXCLUDED UNTIL PART J</u>	
L. ADJUSTED ARCHITECT'S FEE ON MOVABLE FIXTURES & EQUIPMENT		<u>EXCLUDED UNTIL PART J</u>	
M. BUILDING PURCHASE		\$	<u> </u>
(D02, line A6-EXIST)	(Approved, Part C)	(Lesser of Actual or Approved)	
N. ADJUSTED STRUCTURE, ARCHITECT'S FEE, MOVABLE FIXTURES & EQUIPMENT			
(G-6 plus H-4, I, J-5 and M; max = D02, line D-EXIST)			\$ <u>6,396,627</u>
			<u>(ADJ COSTS-EXIST)</u>

ESTIMATED MAXIMUM REIMBURSABLE PROJECT AMOUNT - NON-VOCATIONAL (1 of 2)			
District/CTC: Sharpville Area	Project Name: Sharpville Middle/High School	Project #: 3924	
*** ESTIMATED APPROVED BUILDING CONSTRUCTION COST ***			
A. NEW CONSTRUCTION / ALTERATIONS TO EXISTING / BUILDING PURCHASE			
1. Rated Pupil Capacity (RPC) from Part A Approval Letter			
Elementary	188	X #####	= \$ 883,600
Middle/Secondary/DAO/Natatorium	890	X #####	= \$ 5,518,000
Vocational		X #####	= \$ 0
Reimbursable Formula Amount - Building Total		\$ 6,401,600	
2. a. New Area:			
1. Architectural Area - New		500	sq. ft.
(Complete only if reimbursable)		(A20, line E-2)	
2. Architectural Area - Total		164,500	sq. ft.
3. New Area divided by Total Area		0.0030	
4. Approved Building Construction Cost - New Area		\$ 19,205	\$ 129,781
		\$ 19,205	
b. Existing Area:			
1. Architectural Area - Existing		164,000	sq. ft.
(Complete only if reimbursable)		(A20, line E-1)	
2. Architectural Area - Total		164,500	sq. ft.
3. Existing Area divided by Total Area		0.9970	
4. Approved Building Construction Cost - Existing Area		\$ 6,382,395	\$ 6,396,627
		\$ 6,382,395	
3. ESTIMATED APPROVED BUILDING CONSTRUCTION COST			
(2a4 plus 2b4; max = A-1 Total)			\$ 6,401,600
*** APPRAISAL VALUE OF EXISTING BUILDING - FOR REIMBURSEMENT PURPOSES ONLY ***			
AA. Reimbursable Formula Amount - Building Total		\$ 6,401,600	
AB. Less: Reimbursable Formula Amount - New Area		\$ 19,205	
AC. Less: Adjusted Structure, Architect's Fee, Movable Fixtures & Equipment - Existing Building		\$ 6,396,627	
AD. Appraisal Value of Existing Building (AA minus AB and AC; minimum = 0)		\$ 0	
*** ESTIMATED ADDITIONAL FUNDING ***			
AE. Project building constructed and based on approved school facility design received from the Department's School Design Clearinghouse (SDC)			
Rated Pupil Capacity (RPC) from Part A Approval Letter			
Elementary	X \$470	= \$ 0	
(Elem-SDC)			
Middle/Secondary/DAO/Natatorium/Vocational	X \$620	= \$ 0	
(Sec-SDC)			
Additional Funding - School Design Clearinghouse		\$ 0	
(Elem-SDC plus Sec-SDC)			
AF. General construction contract alters or expands existing building			
Rated Pupil Capacity (RPC) from Part A Approval Letter			
Elementary	188	X \$470	= \$ 88,360
(Elem-Exist)			
Middle/Secondary/DAO/Natatorium/Vocational	890	X \$620	= \$ 551,800
(Sec-Exist)			
Additional Funding - Existing Building		\$ 640,160	- \$ 0
		= \$ 640,160	
		(Subtotal-Exist Bldg = Elem-Exist plus Sec-Exist)	
		(APPRAISAL)	
		(Subtotal-Exist Bldg minus Appraisal: Minimum = 0)	
AG. Project receiving Silver, Gold or Platinum LEED certification or two, three or four Green Globes certification			
Rated Pupil Capacity (RPC) from Part A Approval Letter			
Elementary	X	X \$470	= \$ 0
1.0000 for NEW BLDG & ADD/ALT (Elem-LEED)			
Projects: Line A.2.a.3 NEW & for ADD only projects			
Middle/Secondary/DAO/Natatorium/Vocational	X	X \$620	= \$ 0
1.0000 for NEW BLDG & ADD/ALT (Sec-LEED)			
Projects: Line A.2.a.3 NEW & for ADD only projects			
Additional Funding - LEED or Green Globes certification		\$ 0	
(Elem-LEED plus Sec-LEED)			
AH. Estimated Additional Funding Total (AE plus AF and AG)		\$ 640,160	

ESTIMATED MAXIMUM REIMBURSABLE PROJECT AMOUNT - NON-VOCATIONAL (2 of 2)

District/CTC:

Sharpville Area

Project Name:

Sharpville Middle/High School

Project #:

3924

***** ESTIMATED MAXIMUM REIMBURSABLE SITE COSTS *****

B. SITE ACQUISITION (Not Applicable for Building Purchase)

1-a. Contract Sales Price or Estimated Just Compensation (CW02, line A) \$ _____ **← ONLY COMPLETE IF PART C**

b. Highest Appraised Value for the Site (CW02, line D) \$ _____ **← APPROVED**

c. PDE-Approved Cost (lesser of 1-a or 1-b) \$ _____ **BY PDE**

d. Cost Factor (1-c divided by 1-a; max = 1.00) _____

2-a. Total Acres to be Acquired _____ **(ROUND TO 4 DEC PL)**

b. PDE-Reimbursable Acres (Part D instructions) _____

c. Site Factor (2-b divided by 2-a; max = 1.00) _____

3. Site Reimbursement Factor (1-d times 2-c; max = 1.00) _____ **(ROUND TO 4 DEC PL)**

4. Allowable Site Acquisition Costs (Part D instructions) \$ _____ **(ROUND TO 4 DEC PL)**

5. Maximum Reimbursable Site Acquisition Costs (line B-3 times line B-4) \$ _____

C. ROUGH GRADING TO RECEIVE THE BUILDING, SANITARY SEWAGE DISPOSAL, AND ARCHITECT'S FEE (Not Applicable to Building Purchase)

1. Rough Grading to Receive the Building

a. Rough Grading to Receive the Building \$ _____

b. PDE-Maximum Allowance for Cut (\$9.00/cu.yd.) and Fill (\$17.00/cu.yd.) \$ _____

c. Adjusted Rough Grading to Receive the Building (lesser of 1-a or 1-b) \$ _____

2. Adjusted Sanitary Sewage Disposal (Existing and New)

a. Sanitary Sewage Disposal, Tap-In Fees, OCIP and Builder's Risk Insurance (D02, lines E-1 plus E-2 and E-3) \$ _____

b. PDE-Maximum Allowance for Sanitary Sewage Disposal - \$400 X ($\frac{A19, ELEM-NEW FTE}{A19, MS/SEC-NEW FTE}$) = \$ _____

c. Adjusted Sanitary Sewage Disposal (lesser of 2-a or 2-b) \$ _____

3. Architect's Fee on Rough Grading and Sanitary Sewage Disposal

a. Architect's Fee on Sanitary Sewage Disposal (D02, line E-4 total) \$ _____

b. Architect's Fee as a Percent of Sanitary Sewage Disposal (3-a divided by 2-a) _____ **(ROUND TO 4 DEC PL)**

c. Allowable Fee Percent (lesser of 6% or 3-b) _____ **(ROUND TO 4 DEC PL)**

d. Adjusted Architect's Fee on Sanitary Sewage Disposal (3-c times 2-c) \$ _____

e. Allowable Architect's Fee on Rough Grading (D06, line C-3 times 1-c) \$ _____

f. Adjusted Architect's Fee on Rough Grading and Sanitary Sewage Disposal (3-d plus 3-e) \$ _____

4. Adjusted Rough Grading, Sanitary Sewage Disposal and Architect's Fee (1-c plus 2-c and 3-f) \$ _____

D. ESTIMATED MAXIMUM REIMBURSABLE SITE COSTS (B-5 + C-4) \$ _____

***** ESTIMATED MAXIMUM REIMBURSABLE PROJECT AMOUNT *****

E-1. ESTIMATED APPROVED BUILDING CONSTRUCTION COST \$ **6,401,600**

E-2. ESTIMATED ADDITIONAL FUNDING \$ **640,160** **(D08, line A-3)**

F. ESTIMATED MAXIMUM REIMBURSABLE SITE COSTS \$ **(D08, line AH)**

G. E-1 plus E-2 and F \$ **7,041,760** **(D09, line D)**

H. TOTAL PROJECT COSTS \$ **7,637,530**

I. ESTIMATED MAXIMUM REIMBURSABLE PROJECT AMOUNT (lesser of G or H) \$ **7,041,760** **(D03, line I)**

USE PAGE D14 TO CALCULATE THE TEMPORARY REIMBURSABLE PERCENT.

ESTIMATED TEMPORARY REIMBURSABLE PERCENT FOR EACH BOND ISSUE

DISTRICT/CTC: Sharpsville Area

FINANCING METHOD: GO Bond

TOTAL BOND ISSUE: \$8,720,000

PDE PROJECT NUMBER	#:	3924	#:		#:		#:		TOTAL
A. AMOUNT FINANCED BY THE ABOVE ISSUE OR NOTE FOR THIS PROJECT (D03, Line J)		7,400,000							7,400,000
B. TOTAL AMOUNT FINANCED FOR THIS PROJECT ALL ISSUES, NOTES AND CASH PAYMENTS (D03, Line J-TOTAL)		7,400,000							X X X X X X
C. AMOUNT FINANCED FACTOR (A divided by B)		1.0000							X X X X X X
(ROUND TO 4 DEC PI ROUND TO 4 DEC PI ROUND TO 4 DEC PI ROUND TO 4 DEC PI ROUND TO 4 DEC PI ROUND TO 4 DEC PI)									
D. MAXIMUM REIMBURSABLE PROJECT AMOUNT (D09, line I, for non-vocational; D13, line M for vocational)		7,041,760							X X X X X X
E. REIMBURSEMENT FOR THIS ISSUE, NOTE OR CASH PAYMENT (C times D)		7,041,760							7,041,760
F. TOTAL PROJECT COSTS (D03, line I)		7,637,530							X X X X X
G. PROJECT COSTS ASSIGNABLE TO THIS BOND ISSUE (C times F)		7,637,530							7,637,530
H. TOTAL BOND ISSUE		X X X X X X		X X X X X X		X X X X X X		X X X X X X	8,720,000
I. AMOUNT FINANCED DIVIDED BY TOTAL BOND ISSUE (A divided by H)		X X X X X X		X X X X X X		X X X X X X		X X X X X X	0.8486
J. PRORATED REIMBURSEMENT DIVIDED BY ASSIGNED PROJECT COSTS (E divided by G)		X X X X X X		X X X X X X		X X X X X X		X X X X X X	0.9220
K. REIMBURSABLE FRACTION (I times J)		X X X X X X		X X X X X X		X X X X X X		X X X X X X	0.7824
L. REIMBURSABLE PERCENT (K times 100)		X X X X X X		X X X X X X		X X X X X X		X X X X X X	78.24%
M. REDUCTION FOR TEMPORARY PERCENT		X X X X X X		X X X X X X		X X X X X X		X X X X X X	0.50%
N. TEMPORARY REIMBURSABLE PERCENT (L minus M)		X X X X X X		X X X X X X		X X X X X X		X X X X X X	77.74%
O. APPLICABLE AID RATIO *		X X X X X X		X X X X X X		X X X X X X		X X X X X X	0.7858
P. ESTIMATED SUBSIDY PERCENT (N times O)		X X X X X X		X X X X X X		X X X X X X		X X X X X X	61.09%

* - Market Value Aid Ratio (MVAR), Capital Account Reimbursement Fraction (CARF) or Density, whichever is greater. For vocational projects, current Market Value Aid Ratio whichever is greater. Please refer to Attachment C in the Part D instructions for payable 2016-2017 aid ratios.

PROJECT FINANCING		
District/CTC: Sharpsville Area	Project Name: Sharpsville Middle/High School	Project #: 3924
Proposed Bid Opening Date (M/YY): <u>04/19</u> Expected Project Completion Date (M/YY): <u>12/19</u>		
Financing Method #1: <u>GO Bond</u> Total Issue/Note: \$ <u>8,720,000</u> Year Issued: <u>2017</u> Other PlanCon Projects Financed By This Issue/Note: <u>None</u> FY 2018-2019 Annual Rental or Debt Service: \$ <u>220,013</u>		
Financing Method #2: _____ Total Issue/Note: \$ _____ Year Issued: _____ Other PlanCon Projects Financed By This Issue/Note: _____ FY 2018-2019 Annual Rental or Debt Service: \$ _____		
Financing Method #3: _____ Total Issue/Note: \$ _____ Year Issued: _____ Other PlanCon Projects Financed By This Issue/Note: _____ FY 2018-2019 Annual Rental or Debt Service: \$ _____		
Financing Method #4: _____ Total Issue/Note: \$ _____ Year Issued: _____ Other PlanCon Projects Financed By This Issue/Note: _____ FY 2018-2019 Annual Rental or Debt Service: \$ _____		

PROJECTED DEBT SERVICE/LEASE RENTAL REQUIREMENTS FOR FY 2018-2019

District/CFC: Sharpsville Area	Project Name: Sharpsville Middle/High School				Project #: 3924	
	#1	#2	#3	#4	#5	#6
REIMBURSABLE ISSUE/NOTE - YEAR OF ISSUE OR PDE LEASE NUMBER	2017 #: GO Bond	2013 #: Bond	#:	#:	#:	TOTAL
A. Gross Debt Service/Lease Rental *	220,013	1,087,181				X X X X X X
B. Reimbursable Fraction **	0.7774 (ROUND TO 4 DEC PL)	0.3980 (ROUND TO 4 DEC PL)	(ROUND TO 4 DEC PL)	(ROUND TO 4 DEC PL)	(ROUND TO 4 DEC PL)	X X X X X X
C. Aid Ratio ***	.7858 (ROUND TO 4 DEC PL)	.7858 (ROUND TO 4 DEC PL)	.7858 (ROUND TO 4 DEC PL)	.7858 (ROUND TO 4 DEC PL)	.7858 (ROUND TO 4 DEC PL)	X X X X X X
D. State Subsidy (A times B times C)	134,402	340,014				X X X X X X
E. Annual Debt Service/Lease Rental - Local Share (A minus D)	85,611	747,167				832,776
E-1. Annual Debt Service/Lease Rental for Other Reimbursable Issues (D16-Additional Issues, Line E-Subtotal)						
F. Annual Debt Service/Lease Rental for Non-Reimbursable Capital Issues						154,172
G. Total Annual Debt Service/Lease Rental - Local Share (E-TOTAL + E-1 + F)						986,950

* - A column should be completed for each reimbursable issue or note with scheduled payments in FY 2018-2019 used to finance other PI well as any issue or note funding this project or other proposed PlanCon projects.

** - Temporary or Permanent Reimbursable Percent divided by 100 (ex. 50.0% divided by 100 equals .5000). For this project, use the T Reimbursable Percent calculated on page D14.

*** - Market Value Aid Ratio (MVAR), Capital Account Reimbursement Fraction (CARF) or Density, whichever is greater. For vocational Market Value Aid Ratio or .5000, whichever is greater. Please refer to Attachment C in the Part D instructions for payable 2016-2017

25% DEBT SERVICE/LEASE RENTAL LIMIT

District/CTC:

Sharpsville Area

Project Name:

Sharpsville Middle/High School

Project #:

3924

A. FY 2018-2019 Total Annual Debt Service/Lease Rental -
Local Share (D16, line G, column #6)

\$ 986,950

B. FY 2018-2019 Estimated Total Local Revenues
(General Fund Budget, Account Code 6000)

\$ 6,269,062

Briefly describe the assumptions used in projecting
total local revenues for FY 2018-2019:

2018-19 Budgeted Total Local Revenues

C. Debt Service/Lease Rental to Local Taxation Ratio
(A divided by B times 100)

15.7%

(ROUND TO 1 DEC PL)

Cost Standards in the regulations of the State Board of Education require the Department of Education to approve a reimbursable building project only if the local share of a district's annual debt service and lease rental for the proposed project, does not exceed 25% of total local revenue for the fiscal year in which the project will be occupied, unless an exception is properly requested, justified and approved. If the Debt Service/Lease Rental to Local Taxation Ratio (line C) is greater than 25%, please provide information justifying this regulatory requirement.

POTENTIAL FOR DISTRESSED STATUS

	<u>FY 2013-2014</u>	<u>FY 2014-2015</u>	<u>FY 2015-2016</u>
D. Beginning Unreserved General Fund Balance	<u>2,056,150</u>	<u>1,878,411</u>	<u>1,619,376</u>
E. Taxable Assessed Value	<u>66,453,350</u>	<u>66,816,750</u>	<u>66,993,200</u>
F. General Fund Deficit as a Percent of Taxable Assessed Value (D divided by E times 100)	<u>3.09</u> % (ROUND TO 2 DEC PL)	<u>2.81</u> % (ROUND TO 2 DEC PL)	<u>2.42</u> % (ROUND TO 2 DEC PL)

Cost Standards in the regulations of the State Board of Education require the Department of Education to approve a reimbursable building project if the most recent financial report submitted by the applicant school shows evidence of possible fiscal distress. If the General Fund Deficit as a Percent of Assessed Value is negative two percent (-2.0%) for any of the above fiscal years, please provide information justifying this regulatory requirement.

LOCAL EFFORT LIMIT		
District/CRC: Sharpsville Area	Project Name: Sharpsville Middle/High School	Project #: 3924
A. Local Effort Limit 1. Payable 2016-2017 Market Value Aid Ratio (Attachment D, Part D Instructions) <u>.7858</u> (ROUND TO 4 DEC PL) 2. 2.000 minus Market Value Aid Ratio <u>1.2142</u> (ROUND TO 4 DEC PL) 3. 2016-2017 Statewide Average Equalized Mills <u>18.4</u> MMV 4. Local Effort Limit (A-2 times A-3) <u>22.3</u> MMV (ROUND TO 1 DEC PL) B. Budgeted Local Effort 1. FY 2018-2019 Annual Debt Service/Lease Rental - Local Share for New Reimbursable Issues with Payments Starting in FY 2015-2016 or later (D16, line E, for applicable issues and notes only \$ <u>85,611</u> 2. FY 2014-2015 Total Taxes Collected (Attachment C, Part D Instructions) \$ <u>4,228,792</u> 3. Budgeted Local Effort (B-1 plus B-2) \$ <u>4,314,403</u> 4. 2014 S.T.E.B. Market Value (Attachment C, Part D Instructions) \$ <u>270,538,648</u> 5. Budgeted Local Efforts in Mills (B-3 divided by B-4 times 1,000) <u>15.9</u> MMV (ROUND TO 1 DEC PL)		
Cost standards in the regulations of the State Board of Education require the Department of Education to approve a reimbursable building project only if the Budgeted Local Effort does not exceed the <u>Local Effort Limit unless an exception is properly requested, justified and approved</u>. If the Budgeted Local Effort (B-5) for this building project is greater than the Local Effort Limit (A-4), please check one or more of the following reasons, if applicable to the district, to justify a request exception from this regulatory requirement.		
☐ Reduction in personnel, operating and/or maintenance costs ☐ Reduction in debt service following final payment on one or more issues ☐ Sufficient fund balance available ☐ Sufficient debt limit capacity available ☐ Other - provide information justifying an exception:		

ACT 34 OF 1973: SUBSTANTIAL ADDITION DETERMINATION

District/CTC: Sharpsville Area	Project Name: Sharpsville Middle/High School	Project #: 3924
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Act 34 of 1973 applies to all new school buildings, district administration offices and substantial building additions. A building addition is considered substantial when its planned architectural area divided by the existing structure's architectural area is greater than 20%. If your project includes an addition, use the following calculations to determine the applicability of Act 34.

A. Architectural Area - Addition	<u>500</u> sq. ft. (A20, line E-2)
INPUT AREAS FROM APPROVED PART A	
B. Architectural Area - Existing Structure	<u>164,000</u> sq. ft. (A20, line E-1)
C. Act 34 Percentage	
(A divided by B times 100)	<u>0.30</u> % (ROUND TO 2 DEC PL)

Act 34 of 1973 requires a public hearing and the distribution of specific project information for school construction projects involving the construction of a new building or a substantial addition to an existing structure. If Act 34 hearing requirements apply to this project, the following pages should be completed and submitted to the Pennsylvania Department of Education.

FIRST PUBLIC HEARING (if applicable)

Date Advertised _____

Date Hearing Conducted _____

