

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
January 27, 2016

The regular meeting of the Sharpsville Area School Board was held in the Sharpsville Area Elementary Gymnasium on Wednesday, January 27, 2016, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: Darla Grandy, Rick Haywood, Bill Henwood, John Napotnik, Deanna Thomas, and Jerry Trontel. Janice Raykie and Tom Lapikas participated by conference call. David DeForest was absent.

Also present were Superintendent Dr. Brad Ferko, Senior Business Manager/Board Secretary Jaime Roberts and Technology Integrator/Data Specialist Kirk Scurpa.

ADOPTION OF THE AGENDA

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

Motion carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Bill Gordon and Dennis Morelli from Trane presented the possibility of an Act 39 project. President Bill Henwood recommended they meet with the Buildings and Grounds Committee.

APPROVAL OF MINUTES

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

Motion carried.

FINANCE REPORT

In the absence of Chairman David DeForest, Mr. Trontel, recommended the following action:

ACTIVITY ACCOUNTS

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

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

Opposed: None

Motion Carried.

Tom Lapikas left the meeting at 7:34 p.m.

CAPITAL PROJECTS

There was a motion by Mr. Trontel, seconded by Dr. Thomas, to hire an Architect to do a feasibility study for capital projects.

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

Opposed: None

Motion Carried.

FEASIBILITY STUDY

There was a motion by Mr. Trontel, seconded by Dr. Thomas, to direct the Buildings and Grounds Committee to solicit quotations from architectural firms to conduct a District feasibility study.

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

Opposed: None

Motion Carried.

2016-17 PRELIMINARY GENERAL FUND BUDGET

There was a motion by Mr. Trontel, seconded by Dr. Thomas, to approve the 2016-17 General Fund Budget in the amount of \$17,323,386.00, the same being attached to and a part of these minutes.

Roll Call:	Grandy	Yes
	Haywood	Yes
	Henwood	Yes
	Napotnik	Yes
	Raykie	Yes
	Thomas	Yes
	Trontel	Yes

Motion Carried.

Mrs. Raykie left the meeting at 7:58 p.m.

CHANGE ORDERS

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve the following change orders:

1.	GC-2 – United Contractors	(\$3,750.00)
2.	PC-1 – Shipley Brothers Construction	(\$700.00)
3.	E-2 - John O'Brien Electric	(\$13,852.00)
4.	HC-1 – D&G Mechanical	(\$5,700.00)

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

PSYCHOLOGIST SUBSTITUTE SERVICE

There was a motion by Mr. Trontel, seconded by Mr. Haywood, to approve an agreement with Cumberland Therapy Services to provide a Substitute School Psychologist at the rate of \$75.00 per hour, the same being attached to and a part of these minutes.

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mr. Trontel, seconded by Mr. Napotnik, to exonerate the following tax collectors from the collection of the 2015 per capita and/or flat rate occupation taxes:

1. LeAnne Dumars - \$4,160.00 of which \$3,640.00 will be turned over to Sharp Collections as delinquent
2. Lori McKnight - \$753.00 of which \$705.00 will be turned over to Sharp Collection as delinquent
3. Alma J. Kovach - \$8,580.00 of which \$5,620.00 will be turned over to Sharps Collection as delinquent

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

TREASURER'S REPORT

Treasurer John Napotnik recommended the following action:

SCHOOL ACCOUNTS

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

1. APPROVAL OF ACCOUNTS

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

a. Month End Balances

	<u>November</u>	<u>December</u>
1) Payroll Fund	\$15,835.50	\$23,815.54
2) General Fund	1,011,049.95	456,568.05
3) Capital Reserve Fund	219,127.59	169,001.41

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a. General Fund

1)	Affirmed for November	\$941,006.41
2)	Affirmed for December	1,031,902.14
3)	Approved for January	348,908.89

b. Capital Reserve Fund

1)	Affirmed for December	\$50,163.36
2)	Approved for January	14,937.52

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Jerry Trontel recommended that the Policy Committee meet on February 8, 2016 at 5:30 p.m.

CURRICULUM REPORT

Chairman John Napotnik recommended the following action:

2016-17 SCHOOL CALENDAR

There was a motion by Mr. Napotnik, seconded by Mr. Haywood, to approve the 2016-17 school calendar.

Approved: Grandy, Haywood, and Henwood,

Opposed: Napotnik, Thomas, and Trontel

Motion Failed.

EDULINK AGREEMENT

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to approve the agreement with Edulink for the Teacher and Principal Effectiveness Software effective January 1, 2016 through December 31, 2018 at the rate of \$11,871.00.

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairman John Napotnik recommended the following action:

INSTRUCTIONAL AND SUPPORT STAFF SUBSTITUTE LIST

There was a motion by Mr. Napotnik, seconded by Mr. Haywood, to approve the following addition to the Support Staff Substitute List for the 2015-2016 school year:

1. Tammy Budek Secretarial

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

VOLUNTEER LIST

There was a motion by Mr. Napotnik, seconded by Mr. Trontel, to approve the following additions to the Volunteer List for the 2015-2016 school year:

1. Kevin Callahan
2. Angel Campman
3. Rebecca Guthrie
4. Emily Hoovler
5. Tammie Krolicki
6. Diane Lorigan
7. Cari Rogers
8. Debbie Sobash
9. Tammy Spatara
10. Stacia Talbert
11. Joseph Toth

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

Opposed: None

Motion Carried.

UNPAID LEAVE OF ABSENCES

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

1. LeAnn Bulick - November 5, 6, 10, 17 & 18, December 1, 7 & 22, 2015
2. Tim Findley - November 2 & 3, 2015
3. Tracey Gordon - November 19 & 20, 2015
4. Judy Guido - November 4, 5, 10, 11, 12, 13, 16, 17, 18, 19, 20, 23, 24, 25, December 1, 2015
5. Dawn Yuran - November 2, 3, 4, 5, 6, 9, 10, 11, 12, 13, 16, 17, 18, 19, 20, 23, 24, 25, December 2, 3, 4, 7, 8, 9, 10, 11, 14, 15, 16, 17, 18, 21, 22, 23, 2015

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

RESIGNATION – GUIDO

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to accept the resignation from Judy Guido as a 3.5 hour per day Cafeteria General Worker effective December 11, 2015.

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

SPONSORS AND ADVISORS

There was a motion by Mr. Napotnik, seconded by Mr. Trontel, to approve Emily Gross as the Academic Games Advisor for the 2015-16 school year at the tutoring rate as set by the Collective Bargaining Agreement not to exceed 30 hours.

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

RESCINDED SPONSOR AND ADVISOR

There was a motion by Mr. Napotnik, seconded by Mrs. Grandy, to rescind the motion from September 14, 2015, to approve Timothy Dadich as the National Honor Society Co-Advisor for the 2015-16 school year at the rate of \$129.50

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

SPONSOR AND ADVISOR CHANGE

There was a motion by Mr. Napotnik, seconded by Mrs. Grandy, to pay Dr. Brad Ferko the full National Honor Society Sponsor position for the 2015-16 school year at the rate of \$259.00.

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

CAFETERIA TRANSFERS

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to approve the following cafeteria transfers effective December 15, 2015:

1. Tracey Gordon from a 2.5 hour per day Cafeteria General Worker to a 3.5 hour per day Cafeteria General Worker
2. Amy Stefanowicz from a 2 hour per day Cafeteria General Worker to a 2.5 hour per day Cafeteria General Worker

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

CAFETERIA EMPLOYMENT – AICHER

There was a motion by Mr. Napotnik, seconded by Mr. Trontel, to hire Sherry Aicher as a 2 hour per day Cafeteria General Worker effective January 28, 2016 with salary and benefits as per the AFSCME agreement.

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

RESCINDED INTENT TO RETIRE

Mr. Napotnik announced that Robyn Lugg has rescinded her intent to retire at the conclusion of the 2015-16 school year.

BUILDINGS AND GROUNDS REPORT

Chairman Rick Haywood recommended the following action:

SCHINDLER ELEVATOR AGREEMENT

There was a motion by Mr. Haywood, seconded by Mr. Trontel, to approve the Schindler Elevator Corporation for the elevator maintenance agreement at a cost of \$893.55 (3.5% increase) per billing quarter for the contract period beginning January 1, 2016.

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

USE OF SCHOOL FACILITIES

There was a motion by Mr. Haywood, seconded by Mrs. Grandy, to approve the Sharpsville-South Pymatuning Little League to hold tryouts in the Middle School gymnasium on March 12, 2016 from 2:30 p.m. to 7:30 p.m. with a waiver of fee.

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

NEGOTIATIONS REPORT

Chairman Bill Henwood had no official action to report.

TECHNOLOGY REPORT

Chairman Deanna Thomas had no official action to report.

CAFETERIA REPORT

In the absence of Chairman Tom Lapikas, Mr. Henwood, recommended the following action:

FINANCE REPORT

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

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

ATHLETIC REPORT

In the absence of Chairman Janice Raykie, Mrs. Grandy recommended the following action:

VOLUNTEER WRESTLING COACHES

There was a motion by Mrs. Grandy, seconded by Mr. Haywood, to approve the following volunteer Wrestling Coaches for the 2015-16 school year:

1. Phil BuCher	Volunteer
2. Ronnie Haywood	Volunteer
3. Mark Matthews	Recreational Volunteer
4. Jonathan Hollobaugh	Recreational Volunteer

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

BOYS' BASKETBALL RECREATIONAL VOLUNTEER COACHES

There was a motion by Mrs. Grandy, seconded by Mr. Napotnik, to approve the following Recreational Volunteer Boys' Basketball Coaches for the 2015-16 school year:

1. Doug Levis
2. Tim Scarvel
3. Patrick Whalen
4. Joseph Toth
5. Eric Lenzi

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

GIRLS' BASKETBALL RECREATIONAL VOLUNTEER COACHES

There was a motion by Mrs. Grandy, seconded by Mr. Trontel, to approve the following Recreational Volunteer Girls' Basketball Coaches for the 2015-16 school year:

1. Mary Sternthal
2. Bryon Anzevino

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

CREATION OF A MIDDLE SCHOOL BASEBALL TEAM

There was a motion by Mrs. Grandy, seconded by Mr. Haywood, to approve the creation of a Middle School Baseball team with all costs to be the responsibility of the Booster Club.

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

CREATION OF A MIDDLE SCHOOL SOFTBALL TEAM

There was a motion by Mrs. Grandy, seconded by Dr. Thomas, to approve the creation of a Middle School Softball Team with all costs to be the responsibility of the Booster Club.

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

MIDDLE SCHOOL BASEBALL COACHES

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

1. Todd Clary
2. Mark Ramsey

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

SOFTBALL COACH APPOINTMENT

There was a motion by Mrs. Grandy, seconded by Mr. Haywood, to approve Corey Sternthal as the Head Softball Coach for the 2015-16 school year at the rate of \$3,140 (70%).

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

PUBLIC RELATIONS REPORT

Chairman Darla Grandy had no report

MERCER COUNTY CAREER CENTER REPORT

There was no report.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

FIELD TRIPS

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

1. Approximately 21 High School Band Students to travel to Thiel College on January 12 & 13, 2016 for County Band with estimated expenses to include fees of \$475.00, transportation costs of \$351.47 and sub costs of \$113.05 for an estimated total of \$939.52
2. Approximately 2 High School Band Students to travel to New Castle High School on January 28 - 30, 2016 for District Band with estimated expenses to include fees of \$176.00, transportation costs of \$25.76 and sub costs of \$226.10 for an estimated total of \$427.86
3. Approximately 22 High School Honors Literature Students to travel to the City Theatre in Pittsburgh on February 11, 2016 for a play with no costs to the District
4. Approximately 12 Middle School Life Skills Students to travel to Kraynaks and Yumberries on December 11, 2015 with the only estimated expense being transportation costs of \$148.60
5. Approximately 5 Elementary Autistic Students to travel to Kraynaks and Yumberries on December 17, 2015 for estimated expenses to include transportation costs of \$148.60 and meal costs of \$61.26 for an estimated total of \$209.86
6. Approximately 48 High School Juniors to travel to the Pittsburgh Convention Center on February 4, 2016 for the 2106 NACAC Pittsburgh National College Fair with the only estimated expense being transportation costs of \$170.00
7. Approximately 4 High School Students to travel to the Art Institute in Pittsburgh on December 11, 2015 for a transition program with estimated expenses to only include sub costs of \$113.05
8. Approximately 15 High School Students to travel to Allegheny General Hospital in Pittsburgh on February 8, 2016 with estimated expenses to include transportation costs of \$225.00 and sub costs of \$113.50 for an estimated total of \$338.50
9. Approximately 11 High School Students to travel to University of Pittsburgh on November 23, 2015 as a requirement for the Pitt Chemistry Course with estimated expenses to include transportation costs of \$220.96 and sub costs of \$113.05 for an estimated total of \$334.01
10. Approximately 2 High School Choir Students to travel to Laurel High School on February 3-5, 2016 for the PMEA District 5 Chorus with estimated expenses to include fees of \$176.00 and sub costs of \$226.10 for an estimated total of \$462.10
11. Approximately 120 6th Graders to travel to Heinz Hall in Pittsburgh on January 21, 2016 for the Symphony with no costs to the District
12. Approximately 18 National Junior Honor Society Students to travel to John XXIII on December 22, 2015 with no costs to the District
13. Approximately 4 High School Students to travel to the MIU IV on March 10, 2016 for an entrepreneur program with the only estimated expense being sub costs of \$113.05

14. Approximately 15 High School Robotics Students to travel to Meadville High School on April 2, 2016 for a Robotics Competition with estimated expenses to include fee costs \$100.00, transportation cost \$180.90 and sub costs of \$113.05 for an estimated total of 393.95
15. Approximately 9 High School Robotics Students to travel to Butler for a Bots IQ competition with estimated expenses to include transportation costs of \$180.90 and sub costs of \$113.05 for an estimated total of \$292.95
16. Approximately 9 High School Robotics Students to travel to California, PA for the final Bots IQ competition with estimated expenses to include transportation costs of \$400.00 and sub costs of \$226.10 for an estimated total of \$626.10
17. Approximately 9 High School Robotics Students to travel to Sharpsville Container on January 29, 2016 to create a partnership for robotics with the only estimated expenses to be sub costs of \$113.05
18. Approximately 42 High School and Middle School Students to travel to PJAS at Slippery Rock University on February 27, 2016 with estimated expenses to include fees \$400.00, transportation costs of \$257.14 and meal costs of \$315.00 for an estimated total of \$972.14
19. Approximately 18 Poetry Club/Art Club High School Students to travel to Pittsburgh Carnegie Art Museum on April 7, 2016 with estimated expenses to include transportation costs of \$202.87 and sub costs of \$113.05 for an estimated total of \$315.92
20. Approximately 20 Science Club High School Students to travel to Penn State Behrend for the Science Olympiad on March 8, 2016 with only estimated expenses being sub costs of \$113.05
21. Approximately 98 8th Grade Students to travel to Mercer County Career Center on February 3, 2016 for a tour of the Career Center with no cost to the District. MCCC will pay all expenses
22. Approximately 15-30 LEAD High School Students to travel to New York City on March 11 & 12, 2016 to view points of interest with no cost to the District

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

SHARON REGIONAL HEALTH SYSTEM'S PARTIAL HOSPITALIZATION PROGRAMS, PATHFINDERS AND KITE STRINGS LINKAGE AGREEMENT

There was a motion by Mr. Napotnik, seconded by Mrs. Grandy, to approve the Sharon Regional Health System's Partial Hospitalization Programs, Pathfinders and Kite Strings Linkage Agreement, the same being attached to and a part of these minutes.

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

Motion Carried.

STA MONITOR

There was a motion by Mr. Haywood, seconded by Dr. Thomas, to approve Joyce Lorance as a Student Transportation of America Bus Monitor effective September 4, 2015.

Approved: Grandy, Haywood, Henwood, Napotnik, Thomas, and Trontel

Opposed: None

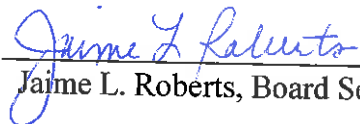
Motion Carried.

ADJOURNMENT

There was a motion by Dr. Thomas, seconded by Mr. Haywood, to adjourn the meeting.

Motion carried.

The meeting adjourned at 8:53 p.m.


Jaime L. Roberts, Board Secretary

Student Activity Account Summary

From 11/01/2015 to 11/30/2015

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Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 11/01/2015	Received	Expended	Adjustments	Ending Balance 11/30/2015
MSCH MS CHEERLEADING	750.50	0.00	0.00	0.00	750.50
MSNH MS NJHS	673.68	-524.05	521.11	0.00	676.62
MSST MS STUDENT COUNCIL	2,045.26	-23.01	0.00	0.00	2,068.27
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	3,471.16	-547.06	521.11	0.00	3,497.11
Grand Totals:	3,471.16	-547.06	521.11	0.00	3,497.11

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

*Includes accounts with no activity for this period

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: 750.50
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 750.50

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS fastudet
 Date Trans. No. Vendor Name *Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-000-MSNH					
11/04/2015	C2248500001	JAYNE KORNBAU	000001126	MS NATL JR HONOR SOCIETY	300.00
11/11/2015	R2254600001			MS NATL JR HONOR SOCIETY	-524.05
11/11/2015	C2254700001	JAYNE KORNBAU	000001128	MS NATL JR HONOR SOCIETY	21.11
11/18/2015	C2259700001	MICHAEL SPRADLIN	000001129	MS NATL JR HONOR SOCIETY	100.00
11/24/2015	C2265200001	CRISIS SHELTER OF LAWRENCE COUNTY	000001130	MS NATL JR HONOR SOCIETY	100.00
Beginning balance:					673.68
Received:					-524.05
Expended:					521.11
Adjustments:					0.00
Ending balance:					676.62

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

*Includes accounts with no activity for this period

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					
11/11/2015	R2254600002			MS STUDENT COUNCIL	-22.90
11/30/2015	R2272300001			MS STUDENT COUNCIL	-0.11
				Beginning balance:	2,045.26
				Received:	-23.01
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	2,068.27

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

Fund 82 - MS ACTIVITY FUND MSYB-MS YEARBOOK

*Includes accounts with no activity for this period

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

82-0496-000-000-000-000-000-MSYB (Inactive with budget)

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

Fund 82 - MS ACTIVITY FUND

Beginning Balance
 11/01/2015

Ending Balance
 11/30/2015

Received
 -547.06

Expended
 521.11

Adjustments
 0.00

Fund Totals: 3,471.16

3,497.11

Beginning Balance
 11/01/2015

Ending Balance
 11/30/2015

Received
 -547.06

Expended
 521.11

Adjustments
 0.00

Grand Totals: 3,471.16

3,497.11

SHARTSVILLE AREA SCHOOL DISTRICT
FNB BANK
RECONCILIATION DATE: 9-Dec-15
PREPARED BY: Jaime Roberts

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE: _____
PREPARED BY: _____

Maïme Roberts

9-Dec-15

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	CHECK #	DESCRIPTION	AMOUNT
Nov. 31, 2015	1130	Chrisis Shelter of Lawrence Co.	100.00
	1129	Michael Spradlin	100.00
ADD DEPOSITS IN TRANSIT			
			0.00
SUBTOTAL			0.00
LESS CHECKS OUTSTANDING:			
	(SEE LIST)		200.00
TOTAL:			200.00
BANK BALANCE PER STATEMENT RECONCILIATION			3,497.11
GENERAL LEDGER ACCOUNT			
	BALANCE		3,471.16
ADD DEBITS:			
	RECEIPTS		547.06
TOTAL DEBITS			547.06
SUBTOTAL			4,018.22
LESS CREDITS:			
	DISBURSEMENTS		521.11
TOTAL CREDITS			521.11
BALANCE PER ACTIVITY ACCOUNT			3,497.11
TOTAL			\$200.00

Student Activity Account Summary

From 12/01/2015 to 12/31/2015

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Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 12/01/2015	Received	Expended	Adjustments	Ending Balance 12/31/2015
MSCH MS CHEERLEADING	750.50	-1,479.46	1,156.00	0.00	1,073.96
MSNH MS NJHS	676.62	-233.75	171.57	0.00	738.80
MSST MS STUDENT COUNCIL	2,068.27	-0.25	0.00	0.00	2,068.52
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	3,497.11	-1,713.46	1,327.57	0.00	3,883.00
Grand Totals:	3,497.11	-1,713.46	1,327.57	0.00	3,883.00

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

*Includes accounts with no activity for this period

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					
12/04/2015	R2268600001			MS CHEERLEADING	-1,479.46
12/04/2015	C2268700001	PHILADELPHIA CANDIES	00001131	MS CHEERLEADING	75.00
12/04/2015	C2268900001	SPORTING GOODS, INC.	00001132	MS CHEERLEADING	1,081.00
Beginning balance:					750.50
Received:					-1,479.46
Expended:					1,156.00
Adjustments:					0.00
Ending balance:					1,073.96

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

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Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

*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-MSNH					
12/04/2015	R2269200001			MS NATL JR HONOR SOCIETY	-99.25
12/15/2015	R2278500001			MS NATL JR HONOR SOCIETY	-76.25
12/23/2015	R2284300001			MS NATL JR HONOR SOCIETY	-58.25
12/23/2015	C2284400001	JAYNE KORNEAU	00001133	MS NATL JR HONOR SOCIETY	40.00
12/23/2015	C2284700001	JAYNE KORNEAU	00001134	MS NATL JR HONOR SOCIETY	131.57
Beginning balance:					676.62
Received:					-233.75
Expended:					171.57
Adjustments:					0.00
Ending balance:					738.80

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL

*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-MSST					
12/31/2015	R2299200001			MS STUDENT COUNCIL	-0.25
				Beginning balance:	2,068.27
				Received:	-0.25
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	2,068.52

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

MSYB-MS YEARBOOK

*Includes accounts with no activity for this period

Fund 82 - MS ACTIVITY FUND

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

82-0496-000-000-000-000-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
 12/01/2015

Fund Totals:

3,497.11

Received
 -1,713.46

Expended
 1,327.57

Adjustments
 0.00

Ending Balance
 12/31/2015

3,883.00

Beginning Balance
 12/01/2015

Grand Totals:

3,497.11

Received
 -1,713.46

Expended
 1,327.57

Adjustments
 0.00

Ending Balance
 12/31/2015

3,883.00

MS ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK
RECONCILIATION DATE: 18-Jan-16
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT		\$3,983.00	OUTSTANDING CHECKS		AMOUNT
AS OF: Dec 31, 2015			CHECK #	DESCRIPTION	
ADD DEPOSITS IN TRANSIT			1129	Michael Spradlin	100.00
		0.00			
SUBTOTAL		0.00			
LESS CHECKS OUTSTANDING:					
(SEE LIST)		100.00			
TOTAL:		100.00			
BANK BALANCE PER STATEMENT RECONCILIATION		\$3,883.00			
GENERAL LEDGER ACCOUNT					
BALANCE		3,497.11			
ADD DEBITS:					
RECEIPTS		1,713.46			
TOTAL DEBITS		1,713.46			
SUBTOTAL		5,210.57			
LESS CREDITS:					
DISBURSEMENTS		1,327.57			
TOTAL CREDITS		1,327.57			
BALANCE PER ACTIVITY ACCOUNT		\$3,883.00	TOTAL		\$100.00

Student Activity Account Summary

From 11/01/2015 to 11/30/2015

Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 11/01/2015	Received	Expended	Adjustments	Ending Balance 11/30/2015
2015 CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
2016 CLASS OF 2016	3,137.31	0.00	0.00	0.00	3,137.31
2017 CLASS OF 2017	2,469.02	0.00	0.00	0.00	2,469.02
2018 CLASS OF 2018	1,060.00	-100.00	0.00	0.00	1,160.00
CHES CHESS	71.42	0.00	0.00	0.00	71.42
CHOI CHOIR	0.50	0.00	0.00	0.00	0.50
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	2,706.17	-3,289.65	0.00	0.00	5,995.82
FBCH FOOTBALL CHEERLEADERS	1,079.24	-1,169.34	808.55	0.00	1,440.03
FCCL FAM CAREER & COM LEADER	13.48	-103.00	0.00	0.00	116.48
LEAD LEAD Team	3,867.95	-229.00	1,394.75	0.00	2,702.20
NHEL NATURAL HELPERS	4,217.40	-92.52	1,350.65	0.00	2,959.27
NHSO NATIONAL HONOR SOCIETY	1,114.08	0.00	61.15	0.00	1,052.93
ROBO ROBOTICS CLUB	1,641.70	0.00	61.95	0.00	1,579.75
SCIE SCIENCE CLUB	471.29	0.00	225.00	0.00	246.29
SFCH STUDENTS FOR CHARITY	0.00	0.00	0.00	0.00	0.00
SPAN SPANISH CLUB	908.34	0.00	0.00	0.00	908.34
STUC STUDENT COUNCIL	471.70	-1.20	0.00	0.00	472.90
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	4,607.41	0.00	1,102.52	0.00	3,504.89
THES THESPIANS	4,351.68	-385.00	468.53	0.00	4,268.15
TRAC TRACK CLUB	4,070.91	0.00	0.00	0.00	4,070.91
WRCH WRESTLING CHEERLEADERS	182.70	0.00	0.00	0.00	182.70
Fund 81 - ACTIVITY FUND					
Fund Totals:	36,704.39	-5,369.71	5,473.10	0.00	36,601.00
Grand Totals:	36,704.39	-5,369.71	5,473.10	0.00	36,601.00

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND 2015-CLASS OF 2015

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-2015 (Inactive with budget)

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

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND 2016-CLASS OF 2016

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2016				(Inactive with budget)	

Beginning balance: 3,137.31
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 3,137.31

Student Activity Account Detail

fastudet

From 11/01/2015 to 11/30/2015

Fund 81 - ACTIVITY FUND 2017-CLASS OF 2017

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

Beginning balance: 2,469.02
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,469.02

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2018	11/05/2015	R2249900003		CLASS OF 2018	-100.00
				Beginning balance:	1,060.00
				Received:	-100.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,160.00

Student Activity Account Detail

fastudet

From 11/01/2015 to 11/30/2015

Fund 81 - ACTIVITY FUND CHES-CHESS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

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 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-000-800-000-000-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 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND		DLOG-DEVILS LOG		Check No.	Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name				
81-0496-000-000-00-800-000-000-DLOG						
11/05/2015	R2249900001				DEVIL'S LOG	-270.00
11/05/2015	R2249900002				DEVIL'S LOG	-1,150.00
11/05/2015	R2249900004				DEVIL'S LOG	-50.00
11/12/2015	R2255600001				DEVIL'S LOG	-50.00
11/12/2015	R2255600002				DEVIL'S LOG	-420.00
11/12/2015	R2255600003				DEVIL'S LOG	-194.25
11/12/2015	R2255600004				DEVIL'S LOG	-345.00
11/19/2015	R2262500004				DEVIL'S LOG	-66.00
11/19/2015	R2262500005				DEVIL'S LOG	-126.75
11/19/2015	R2262500006				DEVIL'S LOG	-6.00
11/25/2015	R2265900002				DEVIL'S LOG	-270.00
11/25/2015	R2265900003				DEVIL'S LOG	-341.65
Beginning balance:						2,706.17
Received:						-3,289.65
Expended:						0.00
Adjustments:						0.00
Ending balance:						5,995.82

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

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					
11/13/2015	C2256400001	VALLEY SILK SCREENING	00004014	FOOTBALL CHEERLEADERS	508.55
11/19/2015	R2262500001			FOOTBALL CHEERLEADERS	-441.34
11/19/2015	R2262500002			FOOTBALL CHEERLEADERS	-728.00
11/25/2015	C2266000001	LEANN BULICK	00004019	FOOTBALL CHEERLEADERS	150.00
11/25/2015	C2266000002	KELLY RADU	00004020	FOOTBALL CHEERLEADERS	150.00
Beginning balance:					1,079.24
Received:					-1,169.34
Expended:					808.55
Adjustments:					0.00
Ending balance:					1,440.03

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

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

fastudet

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL					
11/12/2015	R2255600007			FAM CAREER & COMM LEADR OF AM	-103.00
				Beginning balance:	13.48
				Received:	-103.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	116.48

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-LEAD					
11/06/2015	C2251300002	CHILDREN'S TUMOR FOUNDATION	00004009	LEAD TEAM	828.85
11/06/2015	C2251300003	HEIDI ABINADER	00004010	LEAD TEAM	123.70
11/09/2015	C2252500002	VAILEY SILK SCREENING	00004011	LEAD TEAM	442.20
11/12/2015	R2255600009			LEAD TEAM	-100.00
11/12/2015	R2255600010			LEAD TEAM	-49.00
11/12/2015	R2255600011			LEAD TEAM	-80.00
Beginning balance:					3,867.95
Received:					-229.00
Expended:					1,394.75
Adjustments:					0.00
Ending balance:					2,702.20

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND		NHSL-NATURAL HELPERS		Check No.	Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name				
81-0496-000-000-00-800-000-000-NHEL						
11/12/2015	R2255600005				NATURAL HELPERS	-37.85
11/12/2015	R2255600006				NATURAL HELPERS	-24.00
11/12/2015	R2255600008				NATURAL HELPERS	-7.35
11/12/2015	C2255700001	MS. MEG FERLIN		00004013	NATURAL HELPERS	8.00
11/20/2015	C2262700002	VALLEY SILK SCREENING		00004018	NATURAL HELPERS	1,342.65
11/25/2015	R2265900001				NATURAL HELPERS	-23.32
Beginning balance:						4,217.40
Received:						-92.52
Expended:						1,350.65
Adjustments:						0.00
Ending balance:						2,959.27

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

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					
11/17/2015	C2258700001	SHARPSVILLE AREA SCHOOL DIST.	00004016	NATIONAL HONOR SOCIETY	61.15
				Beginning balance:	1,114.08
				Received:	0.00
				Expended:	61.15
				Adjustments:	0.00
				Ending balance:	1,052.93

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

Fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
11/09/2015	C225250001	ANDYMARK	00004001	ROBOTICS CLUB	61.95
Beginning balance:					1,641.70
Received:					0.00
Expended:					61.95
Adjustments:					0.00
Ending balance:					1,579.75

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date Trans. No. Vendor Name

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

11/06/2015 C2251100001 PENNSYLVANIA SCIENCE OLYMPIAD

Check No. Description

00004007 SCIENCE CLUB

Exp/Rec Amount

225.00

Beginning balance: 471.29
 Received: 0.00
 Expended: 225.00
 Adjustments: 0.00
 Ending balance: 246.29

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND SFCH-STUDENTS FOR CHARITY

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

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

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND		STUC-STUDENT COUNCIL		Check No.	Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name				
81-0496-000-000-00-800-000-000-STUC						
11/30/2015	R2269100001				HS STUDENT COUNCIL	-1.20
					Beginning balance:	471.70
					Received:	-1.20
					Expended:	0.00
					Adjustments:	0.00
					Ending balance:	472.90

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

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 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND		TEEN-TEENS THAT CARE		Check No.	Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name				
81-0496-000-000-00-800-000-000-TEEN						
11/20/2015	C2362700001	K-MART		00004017	TEENS THAT CARE	1,102.52
					Beginning balance:	4,607.41
					Received:	0.00
					Expended:	1,102.52
					Adjustments:	0.00
					Ending balance:	3,504.89

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES					
11/06/2015	C2251300001	EILEEN FERENCE	00004008	THESPIANS	105.34
11/10/2015	C2252800001	VALLEY SILK SCREENING	00004012	THESPIANS	327.80
11/16/2015	C2258100001	EILEEN FERENCE	00004015	THESPIANS	35.39
11/19/2015	R2262500003			THESPIANS	-368.00
11/25/2015	R2265900004			THESPIANS	-17.00
Beginning balance:					4,351.68
Received:					-385.00
Expended:					468.53
Adjustments:					0.00
Ending balance:					4,268.15

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

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:	4,070.91
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	4,070.91

Student Activity Account Detail

From 11/01/2015 to 11/30/2015

fastudet

Fund 81 - ACTIVITY FUND		WRCH-WRESTLING CHEERLEADERS			
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-WRCH	(Inactive with budget)				

Beginning balance: 182.70
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 182.70

Fund 81 - ACTIVITY FUND

Beginning Balance 11/01/2015					Ending Balance 11/30/2015
Fund Totals:	36,704.39	Received	Expended	Adjustments	36,601.00
		-5,369.71	5,473.10	0.00	
Beginning Balance 11/01/2015					Ending Balance 11/30/2015
Grand Totals:	36,704.39	Received	Expended	Adjustments	36,601.00
		-5,369.71	5,473.10	0.00	

ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:

7-Dec-15

PREPARED BY:

Mandy Palko

BALANCE PER BANK STATEMENT AS OF: 30-Nov-15 \$38,322.43		OUTSTANDING CHECKS																																														
ADD DEPOSITS IN TRANSIT <table border="1" style="width: 100%; height: 40px; margin-top: 10px;"> <tr><td style="width: 33%;"></td><td style="width: 33%;"></td><td style="width: 33%;"></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </table> 0.00														<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%; text-align: left;">CHECK #</th> <th style="width: 70%; text-align: left;">DESCRIPTION</th> <th style="width: 20%; text-align: right;">AMOUNT</th> </tr> <tr> <td colspan="3" style="padding-top: 10px;">SEE ATTACHED</td> </tr> <tr> <td>3917</td> <td>Taylor Pollock</td> <td style="text-align: right;">11.91</td> </tr> <tr> <td>3928</td> <td>Danielle Marrie</td> <td style="text-align: right;">9.00</td> </tr> <tr> <td>3961</td> <td>Hanna Mueller</td> <td style="text-align: right;">33.90</td> </tr> <tr> <td>4006</td> <td>Heidi AbiNader</td> <td style="text-align: right;">132.40</td> </tr> <tr> <td>4010</td> <td>Heidi AbiNader</td> <td style="text-align: right;">123.70</td> </tr> <tr> <td>4013</td> <td>Ms. Meg Ferlin</td> <td style="text-align: right;">8.00</td> </tr> <tr> <td>4017</td> <td>K-Mart</td> <td style="text-align: right;">1,102.52</td> </tr> <tr> <td>4019</td> <td>Leann Bulick</td> <td style="text-align: right;">150.00</td> </tr> <tr> <td>4020</td> <td>Kelly Radu</td> <td style="text-align: right;">150.00</td> </tr> </table>		CHECK #	DESCRIPTION	AMOUNT	SEE ATTACHED			3917	Taylor Pollock	11.91	3928	Danielle Marrie	9.00	3961	Hanna Mueller	33.90	4006	Heidi AbiNader	132.40	4010	Heidi AbiNader	123.70	4013	Ms. Meg Ferlin	8.00	4017	K-Mart	1,102.52	4019	Leann Bulick	150.00	4020	Kelly Radu	150.00
CHECK #	DESCRIPTION	AMOUNT																																														
SEE ATTACHED																																																
3917	Taylor Pollock	11.91																																														
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4006	Heidi AbiNader	132.40																																														
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4017	K-Mart	1,102.52																																														
4019	Leann Bulick	150.00																																														
4020	Kelly Radu	150.00																																														
SUBTOTAL 0.00																																																
LESS CHECKS OUTSTANDING: (SEE LIST) 1,721.43																																																
TOTAL: 1,721.43																																																
BANK BALANCE PER STATEMENT RECONCILIATION \$36,601.00																																																
GENERAL LEDGER ACCOUNT BALANCE 36,704.39																																																
ADD DEBITS: RECEIPTS 5,369.71																																																
TOTAL DEBITS 5,369.71																																																
SUBTOTAL 42,074.10																																																
LESS CREDITS: DISBURSEMENTS 5,473.00																																																
TOTAL CREDITS 5,473.00																																																
BALANCE PER ACTIVITY ACCOUNT \$36,601.10		TOTAL \$1,721.43																																														

Student Activity Account Summary From 12/01/2015 to 12/31/2015

Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 12/01/2015	Received	Expended	Adjustments	Ending Balance 12/31/2015
2015 CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
2016 CLASS OF 2016	3,137.31	0.00	500.00	0.00	2,637.31
2017 CLASS OF 2017	2,469.02	0.00	0.00	0.00	2,469.02
2018 CLASS OF 2018	1,160.00	0.00	0.00	0.00	1,160.00
2019 CLASS OF 2019	0.00	-1,852.00	776.40	0.00	1,075.60
BBBC BBB CHEERLEADERS	0.00	-540.00	289.00	0.00	251.00
CHES	71.42	0.00	0.00	0.00	71.42
CHOI CHOIR	0.50	0.00	0.00	0.00	0.50
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	5,995.82	-4,360.56	1,677.07	0.00	8,679.31
FBCH FOOTBALL CHEERLEADERS	1,440.03	-10.26	1,050.00	0.00	400.29
FCCL FAM CAREER & COM LEADER	116.48	-730.00	247.31	0.00	599.17
LEAD LEAD Team	2,702.20	0.00	62.21	0.00	2,639.99
NHEL NATURAL HELPERS	2,959.27	-26.00	1,089.34	0.00	1,895.93
NHSO NATIONAL HONOR SOCIETY	1,052.93	0.00	0.00	0.00	1,052.93
ROBO ROBOTICS CLUB	1,579.75	-1,050.00	0.00	0.00	2,629.75
SCIE SCIENCE CLUB	246.29	-51.82	0.00	0.00	298.11
SFCH STUDENTS FOR CHARITY	0.00	0.00	0.00	0.00	0.00
SPAN SPANISH CLUB	908.34	0.00	0.00	0.00	908.34
STUC STUDENT COUNCIL	472.90	-2.38	0.00	0.00	475.28
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	3,504.89	-175.00	119.74	0.00	3,560.15
THES THESPIANS	4,268.15	0.00	0.00	0.00	4,268.15
TRAC TRACK CLUB	4,070.91	0.00	0.00	0.00	4,070.91
WRCH WRESTLING CHEERLEADERS	182.70	0.00	92.40	0.00	90.30

Fund 81 - ACTIVITY FUND

Fund Totals: 36,601.00

Grand Totals: 36,601.00

-8,798.02 5,903.47 0.00 39,495.55

-8,798.02 5,903.47 0.00 39,495.55

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND 2015-CLASS OF 2015

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-2015 (Inactive with budget)

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

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND 2016-CLASS OF 2016

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
12/07/2015	C2270900001	BUTLER MOTOR INC	00004023	CLASS OF 2016	500.00
Beginning balance:					3,137.31
Received:					0.00
Expended:					500.00
Adjustments:					0.00
Ending balance:					2,637.31

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND 2017-CLASS OF 2017

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

Beginning balance: 2,469.02
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,469.02

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 1,160.00
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,160.00

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

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					
12/14/2015	R2277700007			CLASS OF 2019	-936.00
12/18/2015	C2280400001	VALLEY SILK SCREENING	00004030	CLASS OF 2019	776.40
12/22/2015	R2282900006			CLASS OF 2019	-916.00
Beginning balance:					0.00
Received:					-1,852.00
Expended:					776.40
Adjustments:					0.00
Ending balance:					1,075.60

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
12/22/2015	81-0496-000-000-00-800-000-000-BBBC	PROGRESSIVE PRINTING SERVICES	00004031	BOYS BASKETBALL CHEERLEADERS	289.00
12/22/2015	C2282300001	R2282900007		BOYS BASKETBALL CHEERLEADERS	-540.00
				Beginning balance:	0.00
				Received:	-540.00
				Expended:	289.00
				Adjustments:	0.00
				Ending balance:	251.00

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND CHES-CHESS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND CHOI-CHOIR

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

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 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

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

81-0496-000-000-00-800-000-000-DLOG

12/01/2015	R2267000001			DEVIL'S LOG	-371.00
12/11/2015	C2276200001	DAFFIN'S CANDIES	00004027	DEVIL'S LOG	1,677.07
12/14/2015	R2277700003			DEVIL'S LOG	-946.80
12/14/2015	R2277700005			DEVIL'S LOG	-182.60
12/14/2015	R2277700006			DEVIL'S LOG	-495.00
12/22/2015	R2282900001			DEVIL'S LOG	-572.50
12/22/2015	R2282900002			DEVIL'S LOG	-931.81
12/22/2015	R2282900009			DEVIL'S LOG	-50.00
12/22/2015	R2282900010			DEVIL'S LOG	-742.00
12/22/2015	R2282900011			DEVIL'S LOG	-68.85

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

5,995.82
 -4,360.56
 1,677.07
 0.00
 8,679.31

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

Fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-00-800-000-000-FBCH					
12/22/2015	C2282300002	SPORTING GOODS, INC.	00004032	FOOTBALL CHEERLEADERS	1,050.00
12/22/2015	R2282900008			FOOTBALL CHEERLEADERS	-10.26
				Beginning balance:	1,440.03
				Received:	-10.26
				Expended:	1,050.00
				Adjustments:	0.00
				Ending balance:	400.29

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

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					
12/09/2015	C2272600002	STA OF PENNSYLVANIA, INC.	00004025	FAM CAREER & COMM LEADR OF AM	247.31
12/14/2015	R2277700001			FAM CAREER & COMM LEADR OF AM	-35.00
12/14/2015	R2277700008			FAM CAREER & COMM LEADR OF AM	-36.00
12/16/2015	R2278900002			FAM CAREER & COMM LEADR OF AM	-145.00
12/16/2015	R2278900003			FAM CAREER & COMM LEADR OF AM	-79.00
12/22/2015	R2282900003			FAM CAREER & COMM LEADR OF AM	-323.00
12/22/2015	R2282900004			FAM CAREER & COMM LEADR OF AM	-112.00
Beginning balance:					116.48
Received:					-730.00
Expended:					247.31
Adjustments:					0.00
Ending balance:					599.17

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-LEAD					
12/01/2015	C2267100001	HEIDI ABINADER	00004021	LEAD TEAM	62.21
				Beginning balance:	2,702.20
				Received:	0.00
				Expended:	62.21
				Adjustments:	0.00
				Ending balance:	2,639.99

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND			NHEL-NATURAL HELPERS			
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount	
81-0496-000-000-00-800-000-000-NHEL						
12/01/2015	C2267100002	LEANN BULICK	00004022	NATURAL HELPERS	544.67	
12/14/2015	C2277400002	KELLY RADU	00004029	NATURAL HELPERS	544.67	
12/14/2015	R2277700004			NATURAL HELPERS	-26.00	
Beginning balance:					2,959.27	
Received:					-26.00	
Expended:					1,089.34	
Adjustments:					0.00	
Ending balance:					1,895.93	

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

Fastudet

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec. Amount
81-0496-000-000-00-800-000-000-NHSO				(Inactive with budget)	
				Beginning balance:	1,052.93
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,052.93

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

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				ROBOTICS CLUB	-1,050.00
12/16/2015	R2278900001				
				Beginning balance:	1,579.75
				Received:	-1,050.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	2,629.75

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

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					
12/14/2015	R2277700002			SCIENCE CLUB	-51.82
				Beginning balance:	246.29
				Received:	-51.82
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	298.11

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND SFCH-STUDENTS FOR CHARITY

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

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

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

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

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

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount	fastudet
81-0496-000-000-00-800-000-000-STUC						
12/31/2015	R2290600001			HS STUDENT COUNCIL	-2.38	
				Beginning balance:	472.90	
				Received:	-2.38	
				Expended:	0.00	
				Adjustments:	0.00	
				Ending balance:	475.28	

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

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

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

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TEEN					
12/09/2015	C2272600001	RYAN MILLER	00004024	TEENS THAT CARE	84.79
12/09/2015	C2273800001	LISA BREZAK	00004026	TEENS THAT CARE	34.95
12/14/2015	R2277700009			TEENS THAT CARE	-85.00
12/22/2015	R2282900005			TEENS THAT CARE	-90.00
Beginning balance:					3,504.89
Received:					-175.00
Expended:					119.74
Adjustments:					0.00
Ending balance:					3,560.15

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	4,268.15
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	4,268.15

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TRAC				(Inactive with budget)	
				Beginning balance:	4,070.91
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	4,070.91

Student Activity Account Detail

From 12/01/2015 to 12/31/2015

fastudet

Fund 81 - ACTIVITY FUND		WRCH-WRESTLING CHEERLEADERS		WRCH	
Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-WRCH					
12/14/2015	C2277400001	NICK SCHNUR	00004028	WRESTLING CHEERLEADERS	92.40
Beginning balance:					182.70
Received:					0.00
Expended:					92.40
Adjustments:					0.00
Ending balance:					90.30

Fund 81 - ACTIVITY FUND		Beginning Balance		Ending Balance	
		12/01/2015		12/31/2015	
Fund Totals:		Received	Expended	Adjustments	
		-8,798.02	5,903.47	0.00	39,495.55
Grand Totals:		Received	Expended	Adjustments	
		-8,798.02	5,903.47	0.00	39,495.55

PROPOSED VERSION**PRELIMINARY GENERAL FUND BUDGET**

Fiscal Year 2016-2017

General Fund Budget Approval**Date of Adoption of the General Fund Budget:****President of the Board - Original Signature Required****Date** 1-27-16**Secretary of the Board - Original Signature Required****Date** 1/27/16**Chief School Administrator - Original Signature Required****Date** 1/27/16

Jaime L Roberts

(724)962-8300

Extn :4103

Contact Person**Telephone****Extension**

jroberts@sasdpriide.org

Email Address

ITEM	AMOUNTS	
Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year		
Nonspendable Fund Balance		
Restricted Fund Balance		
Committed Fund Balance		
Assigned Fund Balance	784,543	
Unassigned Fund Balance	431,681	
Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year		<u>1,216,224</u>
Estimated Revenues And Other Financing Sources		
6000 Revenue from Local Sources	6,702,108	
7000 Revenue from State Sources	9,803,235	
8000 Revenue from Federal Sources	33,500	
9000 Other Financing Sources		
Total Estimated Revenues And Other Financing Sources		<u>16,538,843</u>
Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation		<u>17,755,067</u>

Amount**REVENUE FROM LOCAL SOURCES**

6111 Current Real Estate Taxes	4,713,903
6113 Public Utility Realty Taxes	5,800
6114 Payments in Lieu of Current Taxes – State / Local	5,576
6120 Current Per Capita Taxes, Section 679	19,508
6140 Current Act 511 Taxes – Flat Rate Assessments	45,187
6150 Current Act 511 Taxes – Proportional Assessments	764,387
6400 Delinquencies on Taxes Levied / Assessed by the LEA	221,500
6500 Earnings on Investments	4,000
6700 Revenues from LEA Activities	33,335
6800 Revenues from Intermediary Sources / Pass-Through Funds	424,594
6940 Tuition from Patrons	461,318
6990 Refunds and Other Miscellaneous Revenue	3,000

REVENUE FROM LOCAL SOURCES

6,702,106

REVENUE FROM STATE SOURCES

7110 Basic Education Funding	6,217,898
7160 Tuition for Orphans Subsidy	35,208
7271 Special Education funds for School-Aged Pupils	716,309
7310 Transportation (Pupil and Nonpublic/CS)	345,570
7320 Rental and Sinking Fund Payments / Building Reimbursement Subsidy	346,422
7330 Health Services (Medical, Dental, Nurse, Act 25)	25,000
7505 Ready to Learn Block Grant	199,473
7810 State Share of Social Security and Medicare Taxes	389,272
7820 State Share of Retirement Contributions	1,528,083

REVENUE FROM STATE SOURCES

9,801,233

REVENUE FROM FEDERAL SOURCES

8810 School-Based Access Medicaid Reimbursement Program (SBAP) Reimbursements (Access)	30,000
8820 Medical Assistance Reimbursement for Administrative Claiming (Quarterly) Program	3,500

REVENUE FROM FEDERAL SOURCES

33,500

TOTAL ESTIMATED REVENUES AND OTHER SOURCES

16,538,841

Act 1 Index (current): 3.6%

Calculation Method:

Approx. Tax Revenue from RE Taxes:

Amount of Tax Relief for Homestead Exclusions

Total Approx. Tax Revenue:

Approx. Tax Levy for Tax Rate Calculation:

	Rate	Total
2015-16 Data		
a. Assessed Value	\$4,713,903	
b. Real Estate Mills	\$0	\$86,671,050
I. 2016-17 Data		
c. 2014 STEB Market Value	\$4,713,903	
d. Assessed Value	\$4,988,257	\$270,538,648
e. Assessed Value of New Constr/ Renov	Mercer	\$66,732,537
		\$0
2015-16 Calculations		
f. 2015-16 Tax Levy		\$4,716,977
(a * b)		
2016-17 Calculations		
g. Percent of Total Market Value	100.000000%	100.000000%
h. Rebalanced 2015-16 Tax Levy	\$4,716,977	\$4,716,977
(f Total * g)		
i. Base Mills Subject to Index	70.7500	
(h / a * 1000) If no reassessment		
(h / (d-e) * 1000) If reassessment		

Calculation of Tax Rates and Levies Generated

j. Weighted Avg. Collection Percentage

k. Tax Levy Needed

(Approx. Tax Levy * g)

I. 2016-17 Real Estate Tax Rate

(k / d * 1000)

m. Tax Levy Generated by Mills

(l / 1000 * d)

n. Tax Levy minus Tax Relief for Homestead Exclusions

(m - Amount of Tax Relief for Homestead Exclusions)

o. Net Tax Revenue Generated By Mills

(n * Est. Pct. Collection)

94.500000%

\$4,988,257

74.7500

\$4,988,257

\$4,988,257

\$4,713,903

Act 1 Index (current): 3.6%

Calculation Method:

Approx. Tax Revenue from RE Taxes:

Amount of Tax Relief for Homestead Exclusions

Total Approx. Tax Revenue:

Approx. Tax Levy for Tax Rate Calculation:

Rate

\$4,713,903

\$0

\$4,713,903

\$4,988,257

Mercer

Total

Index Maximums

p. Maximum Mills Based On Index ($i * (1 + \text{Index})$)	73.2970	
q. Mills In Excess of Index (if $(l > p)$, $(l - p)$)	1.4530	
r. Maximum Tax Levy Based On Index ($p / 1000 * d$)	\$4,891,295	\$4,891,295
s. Millage Rate within Index? (If $l > p$ Then No)	No	
t. Tax Levy In Excess of Index (if $(m > r)$, $(m - r)$)	\$96,962	\$96,962
u. Tax Revenue In Excess of Index ($t * \text{Est. Pct. Collection}$)	\$91,629	\$91,629

Information Related to Property Tax Relief

V. Assessed Value Exclusion per Homestead	\$0
Number of Homestead/Farmstead Properties	
Median Assessed Value of Homestead Properties	\$0

Approx. Tax Revenue from RE Taxes:

Amount of Tax Relief for Homestead Exclusions

Total Approx. Tax Revenue:

Approx. Tax Levy for Tax Rate Calculation:

Rate

\$4,713,903

\$0

\$4,713,903

\$4,988,257

Mercer

Total

State Property Tax Reduction Allocation used for: Homestead Exclusions

Prior Year State Property Tax Reduction Allocation used for: Homestead Exclusions

\$0

\$0

\$0

\$0

\$0

\$0

Amount of Tax Relief from State/Local Sources

\$0

CODE

6111 Current Real Estate Taxes			
County Name	Taxable Assessed Value	Real Estate Mills	Tax Levy Generated by Mills
Mercer	66,732,537	74.7500	4,988,257
Totals:	66,732,537		4,988,257
$4,988,257 \times 94.500000\% = 4,713,509$			
Amount of Tax Relief for Homestead Exclusions		Tax Levy Minus Homestead Exclusions	Net Tax Revenue Generated By Mills
		Percent Collected	
		94.500000%	
Rate	Estimated Revenue		
\$5.00	19,508		
Rate	Estimated Revenue	Tax Levy	Estimated Revenue
\$5.00	19,508	23,085	19,508
\$10.00	25,679	46,170	25,679
\$0.00	0	0	0
\$0.00	0	0	0
\$0.00	0	0	0
\$0.00	0	0	0
\$0.00	0	0	0
\$0.00	0	0	0
Rate	Add'l Rate (if appl.)	Tax Levy	Estimated Revenue
0.500%	0.000%	69,255	45,187
0.000%	0.000%	710,390	710,390
0.500%	0.000%	0	0
0.000%	0.000%	53,997	53,997
0.000%	0.000%	0	0
0.000%	0.000%	0	0
0.000%	0.000%	0	0
0.000%	0.000%	0	0
0.000%	0.000%	0	0
0.000%	0.000%	0	0
Total Current Act 511 Taxes - Flat Rate Assessments		764,387	764,387
Current Act 511 Taxes - Proportional Assessments			809,574
Total Act 511, Current Taxes		12	3,246,464
		(511 Limit)	

PROPOSED VERSION

Tax Function	Description	Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index	Index	Additional Tax Rate Charged in:		Percent Change in Rate	Less than or equal to Index
		2015-16 (Rebalanced)	2016-17				2015-16 (Rebalanced)	2016-17		
6111	Current Real Estate Taxes									
	Mercer									
6120	Current Per Capita Taxes, Section 679	70.7500	74.7500	5.66%	No	3.6%				
	Current Act 511 Taxes - Flat Rate Assessments	\$5.00	\$5.00	0.00%	Yes	3.6%				
6141	Current Act 511 Per Capita Taxes	\$5.00	\$5.00	0.00%	Yes	3.6%				
6142	Current Act 511 Occupation Taxes - Flat Rate	\$10.00	\$10.00	0.00%	Yes	3.6%				
6143	Current Act 511 Local Services Taxes					3.6%				
6144	Current Act 511 Trailer Taxes					3.6%				
6145	Current Act 511 Business Privilege Taxes - Flat Rate					3.6%				
6146	Current Act 511 Mechanical Device Taxes - Flat Rate					3.6%				
6149	Current Act 511 Taxes, Other Flat Rate Assessments					3.6%				
	Current Act 511 Taxes - Proportional Assessments									
6151	Current Act 511 Earned Income Taxes	0.500%	0.500%	0.00%	Yes	3.6%				
6152	Current Act 511 Occupation Taxes					3.6%				
6153	Current Act 511 Real Estate Transfer Taxes	0.500%	0.500%	0.00%	Yes	3.6%				
6154	Current Act 511 Amusement Taxes					3.6%				
6155	Current Act 511 Business Privilege Taxes					3.6%				
6156	Current Act 511 Mechanical Device Taxes - Percentage					3.6%				
6157	Current Act 511 Mercantile Taxes					3.6%				
6159	Current Act 511 Taxes, Other Proportional Assessments					3.6%				

<u>Description</u>		<u>Amount</u>
1000 Instruction		
1100 Regular Programs - Elementary / Secondary		8,012,785
1200 Special Programs - Elementary / Secondary		1,917,201
1300 Vocational Education		374,557
1400 Other Instructional Programs - Elementary / Secondary		77,888
Total Instruction		10,382,431
2000 Support Services		
2100 Support Services - Students		516,584
2200 Support Services - Instructional Staff		576,487
2300 Support Services - Administration		1,130,271
2400 Support Services - Pupil Health		145,813
2500 Support Services - Business		243,990
2600 Operation and Maintenance of Plant Services		1,670,648
2700 Student Transportation Services		541,896
2800 Support Services - Central		231,997
2900 Other Support Services		10,500
Total Support Services		5,056,186
3000 Operation of Non-Instructional Services		
3200 Student Activities		462,551
Total Operation of Non-Instructional Services		462,551
5000 Other Expenditures and Financing Uses		
5100 Debt Service / Other Expenditures and Financing Uses		273,638
5200 Interfund Transfers - Out		1,086,580
5900 Budgetary Reserve		50,000
Total Other Expenditures and Financing Uses		1,410,218
Total Estimated Expenditures and Other Financing Uses		17,323,386

<u>Description</u>	<u>Amount</u>
1000 Instruction	
1100 <u>Regular Programs - Elementary / Secondary</u>	
100 Personnel Services - Salaries	4,392,141
200 Personnel Services - Employee Benefits	2,883,909
300 Purchased Professional and Technical Services	170,109
400 Purchased Property Services	48,754
500 Other Purchased Services	329,491
600 Supplies	113,531
700 Property	74,850
Total Regular Programs - Elementary / Secondary	8,012,785
1200 <u>Special Programs - Elementary / Secondary</u>	
100 Personnel Services - Salaries	905,900
200 Personnel Services - Employee Benefits	627,334
300 Purchased Professional and Technical Services	239,324
400 Purchased Property Services	3,000
500 Other Purchased Services	108,577
600 Supplies	27,816
700 Property	5,000
800 Other Objects	250
Total Special Programs - Elementary / Secondary	1,917,201
1300 <u>Vocational Education</u>	
500 Other Purchased Services	374,557
Total Vocational Education	374,557
1400 <u>Other Instructional Programs - Elementary / Secondary</u>	
100 Personnel Services - Salaries	11,687
200 Personnel Services - Employee Benefits	4,545
300 Purchased Professional and Technical Services	26,756
500 Other Purchased Services	33,000
600 Supplies	1,900
Total Other Instructional Programs - Elementary / Secondary	77,888
Total Instruction	10,187,433
2000 Support Services	
2100 <u>Support Services - Students</u>	
100 Personnel Services - Salaries	319,345
200 Personnel Services - Employee Benefits	187,673
300 Purchased Professional and Technical Services	6,945
600 Supplies	2,621
Total Support Services - Students	516,584
2200 <u>Support Services - Instructional Staff</u>	
100 Personnel Services - Salaries	286,780
200 Personnel Services - Employee Benefits	196,643
300 Purchased Professional and Technical Services	18,429
400 Purchased Property Services	240

<u>Description</u>	<u>Amount</u>
500 Other Purchased Services	14,988
600 Supplies	58,907
800 Other Objects	500
Total Support Services - Instructional Staff	576,487
2300 Support Services - Administration	
100 Personnel Services - Salaries	579,748
200 Personnel Services - Employee Benefits	417,403
300 Purchased Professional and Technical Services	60,194
400 Purchased Property Services	3,692
500 Other Purchased Services	43,116
600 Supplies	18,877
800 Other Objects	7,241
Total Support Services - Administration	1,130,271
2400 Support Services - Pupil Health	
100 Personnel Services - Salaries	86,529
200 Personnel Services - Employee Benefits	54,670
300 Purchased Professional and Technical Services	2,964
500 Other Purchased Services	200
600 Supplies	1,450
Total Support Services - Pupil Health	145,813
2500 Support Services - Business	
100 Personnel Services - Salaries	125,302
200 Personnel Services - Employee Benefits	93,131
300 Purchased Professional and Technical Services	19,402
400 Purchased Property Services	880
500 Other Purchased Services	3,150
600 Supplies	1,900
800 Other Objects	245
Total Support Services - Business	243,990
2600 Operation and Maintenance of Plant Services	
100 Personnel Services - Salaries	603,617
200 Personnel Services - Employee Benefits	465,100
300 Purchased Professional and Technical Services	25,750
400 Purchased Property Services	289,170
500 Other Purchased Services	68,732
600 Supplies	218,129
800 Other Objects	150
Total Operation and Maintenance of Plant Services	1,670,648
2700 Student Transportation Services	
500 Other Purchased Services	541,896
Total Student Transportation Services	541,896
2800 Support Services - Central	
100 Personnel Services - Salaries	99,484
200 Personnel Services - Employee Benefits	66,170

<u>Description</u>	<u>Amount</u>
400 Purchased Property Services	60,638
500 Other Purchased Services	5,445
600 Supplies	200
800 Other Objects	60
Total Support Services - Central	231,997
2300 Other Support Services	
500 Other Purchased Services	10,500
Total Other Support Services	10,500
Total Support Services	5,058,195
3000 Operation of Non-Instructional Services	
3200 Student Activities	
100 Personnel Services - Salaries	184,273
200 Personnel Services - Employee Benefits	71,628
300 Purchased Professional and Technical Services	75,222
400 Purchased Property Services	6,160
500 Other Purchased Services	54,797
600 Supplies	54,304
700 Property	5,444
800 Other Objects	10,723
Total Student Activities	462,551
Total Operation of Non-Instructional Services	462,551
5000 Other Expenditures and Financing Uses	
5100 Debt Service / Other Expenditures and Financing Uses	
800 Other Objects	78,638
900 Other Uses of Funds	195,000
Total Debt Service / Other Expenditures and Financing Uses	273,638
5200 Interfund Transfers - Out	
900 Other Uses of Funds	1,086,580
Total Interfund Transfers - Out	1,086,580
5900 Budgetary Reserve	
800 Other Objects	50,000
Total Budgetary Reserve	50,000
Total Other Expenditures and Financing Uses	1,410,218
TOTAL EXPENDITURES	17,323,386

PROPOSED BUDGET

Cash and Short-Term Investments

	<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
General Fund	1,216,224	431,681
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - \$ 690, \$1850		
Capital Reserve Fund - \$ 1431	75,461	75,461
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund	23,961	23,961
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund	20,345	20,387
Pension Trust Fund		
Activity Fund		
Other Agency Fund	37,616	37,616
Permanent Fund		

Total Cash and Short-Term Investments

1,373,607 509,106

Long-Term Investments

General Fund		
Public Purpose (Expendable) Trust Fund		
Other Comptroller-Approved Special Revenue Funds		
Athletic / School-Sponsored Extra Curricular Activities Fund		
Capital Reserve Fund - \$ 690, \$1850		
Capital Reserve Fund - \$ 1431		
Other Capital Projects Fund		
Debt Service Fund		
Food Service / Cafeteria Operations Fund		
Child Care Operations Fund		
Other Enterprise Funds		
Internal Service Fund		
Private Purpose Trust Fund		
Investment Trust Fund		
Pension Trust Fund		
Activity Fund		
Other Agency Fund		

06/30/2016 Estimate 06/30/2017 Projection

Total Long-Term Investments		
TOTAL CASH AND INVESTMENTS	1,373,807	580,100

Long-Term IndebtednessGeneral Fund

0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations	111,822	111,822
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities	1,291,746	1,291,746

Total General Fund

10,353,568

10,193,568

Public Purpose (Expendable) Trust Fund

0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		

Total Public Purpose (Expendable) Trust FundOther Comptroller-Approved Special Revenue Funds

0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		

Total Other Comptroller-Approved Special Revenue FundsAthletic / School-Sponsored Extra Curricular Activities Fund

0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		

Total Athletic / School-Sponsored Extra Curricular Activities FundCapital Reserve Fund - \$ 690, \$1850

0510 Bonds Payable		
0520 Extended-Term Financing Agreements Payable		

Long-Term Indebtedness 06/30/2016 Estimate 06/30/2017 Projection

- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Capital Reserve Fund - \$ 690 \$1850
Capital Reserve Fund - \$ 1431

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Capital Reserve Fund - \$ 1431
Other Capital Projects Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Capital Projects Fund
Debt Service Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations
- 0560 Other Post-Employment Benefits (OPEB)
- 0599 Other Long-Term Liabilities

Total Debt Service Fund
Food Service / Cafeteria Operations Fund

- 0510 Bonds Payable
- 0520 Extended-Term Financing Agreements Payable
- 0530 Lease-Purchase Obligations
- 0540 Accumulated Compensated Absences
- 0550 Authority Lease Obligations

Long-Term Indebtedness

0560 Other Post-Employment Benefits (OPEB)
0599 Other Long-Term Liabilities

06/30/2016 Estimate

06/30/2017 Projection

Total Long-Term Indebtedness

Child Care Operations Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease-Purchase Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Long-Term Liabilities

Total Child Care Operations Fund

Other Enterprise Funds

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease-Purchase Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Long-Term Liabilities

Total Other Enterprise Funds

Internal Service Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease-Purchase Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Long-Term Liabilities

Total Internal Service Fund

Private Purpose Trust Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease-Purchase Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Long-Term Liabilities

Total Private Purpose Trust Fund

Long-Term Indebtedness

06/30/2016 Estimate 06/30/2017 Projection

Investment Trust Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease-Purchase Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Long-Term Liabilities

Pension Trust Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease-Purchase Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Long-Term Liabilities

Activity Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease-Purchase Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Long-Term Liabilities

Other Agency Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable
0530 Lease-Purchase Obligations
0540 Accumulated Compensated Absences
0550 Authority Lease Obligations
0560 Other Post-Employment Benefits (OPEB)
0599 Other Long-Term Liabilities

Permanent Fund

0510 Bonds Payable
0520 Extended-Term Financing Agreements Payable

<u>Long-Term Indebtedness</u>	<u>06/30/2016 Estimate</u>	<u>06/30/2017 Projection</u>
0530 Lease-Purchase Obligations		
0540 Accumulated Compensated Absences		
0550 Authority Lease Obligations		
0560 Other Post-Employment Benefits (OPEB)		
0599 Other Long-Term Liabilities		
Total Permanent Fund	10,353,568	10,393,368
Total Long-Term Indebtedness		

PROPOSED V. 10.193.588

2016-2017 Preliminary General Fund Budget (PDE-2028)

LEA : 104435703 Sharpsville Area SD

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06/30/2016 Estimate 06/30/2017 Projection

Short-Term Payables

General Fund	
Public Purpose (Expendable) Trust Fund	
Other Comptroller-Approved Special Revenue Funds	
Athletic / School-Sponsored Extra Curricular Activities Fund	
Capital Reserve Fund - \$ 690, \$1850	
Capital Reserve Fund - \$ 1431	
Other Capital Projects Fund	
Debt Service Fund	
Food Service / Cafeteria Operations Fund	
Child Care Operations Fund	
Other Enterprise Funds	
Internal Service Fund	
Private Purpose Trust Fund	
Investment Trust Fund	
Pension Trust Fund	
Activity Fund	
Other Agency Fund	
Permanent Fund	

Total Short-Term Payables

TOTAL INDEBTEDNESS

10,193,588

10,193,588

Account Description	Amounts
0830 Committed Fund Balance	
0840 Assigned Fund Balance	
0850 Unassigned Fund Balance	431,681
Total Ending Fund Balance - Committed, Assigned, and Unassigned	431,681
5900 Budgetary Reserve	50,000
Total Estimated Ending Committed, Assigned, and Unassigned Fund Balance and Budgetary Reserve	481,681



AGREEMENT

This Agreement is made and entered by and between Cumberland Therapy Services, LLC, 3701 North Ravenswood, Suite 248, Chicago, IL 60613, hereinafter referred to as "Contractor" and Sharpsville Area School District, 701 Seventh St, Sharpsville, PA 16150 hereinafter referred to as "School District." It is hereby agreed as follows:

FEES: Contractor agrees to provide the following services to School District and School District agrees to pay the following hourly rates for those Services:

School Psychologist

\$72.00 per hour

School District agrees to be billed (except during holidays) by Contractor for an aggregate weekly minimum of 32.00 hours per week; provided, however, that if any employee of Contractor is absent during any week due to illness or other personal time off and Contractor does not replace such employee during such week, the foregoing minimum amount will be reduced by the number of hours of such absence. No employee of Contractor will work above 40 hours per week without advanced authorization from both Contractor and the designated supervisor assigned by School District. Any hours worked above 40 hours per week will be billed at 150% of bill rate. School District will not be billed during school closures and school holidays.

When Statutory Costs and other employee costs of living increase, Contractor will pass those increases along to School District with no mark-up. School District agrees to pay such increases at the same time as any billed fees pursuant to this Agreement. Statutory Costs include any costs and expenses of Contractor that are associated with Workers Comp, FICA, FUTA, SUTA, and incremental costs associated with the Affordable Care Act (ACA), among others.

MILEAGE: To the extent applicable, travel between schools will be considered billable time and will be billed at the current IRS mileage rate. No travel will be billed when work is completed at one site.

PAYMENT TERMS: School District will be billed every two weeks and agrees to pay all outstanding invoices within 30 days of receipt. School District agrees and understands that School District is billed on actual hours of service provided by the Contractor's employee, based on the total hours listed on a biweekly timesheet and verified and authorized for invoicing by the signature of the specific individual authorized by School District to verify and sign Contractor's timesheets.

EMPLOYEE BENEFITS AND INSURANCE: Contractor will be responsible for providing all employee benefits and insurance including Workers' Compensation coverage.

NO SOLICITATION: During the term of this Agreement and for a period of two years after the termination of this Agreement, School District agrees not to directly or indirectly contract with, offer employment to or hire any employee of the Contractor assigned to School District or any candidate submitted by Contractor to School District.

CONFIDENTIALITY: School District agrees not to provide the content information of this Agreement to any individual or an entity that may be considered a competitor of the Contractor. School District further agrees not to discuss or disclose any information pertaining to the contents of this Agreement including but not limited to fees/costs, duration and terms, etc. to the Contractor's employee assigned to



provide services to the School District. Disclosure of such information to the Contractor's employee will be considered a breach of this Agreement.

Both parties may receive information that is proprietary to or confidential to the other party or its affiliated companies and their clients. Both parties agree to hold such information in strict confidence and not to disclose such information to third parties or to use such information for any purpose whatsoever other than performing under this Agreement or as required by law. No knowledge, possession, or use of School District's confidential information will be imputed to Contractor as a result of any of Contractor's employees having access to such information. The provisions set forth in the foregoing paragraph and this paragraph shall survive expiration or other termination of this Agreement, regardless of the cause of such termination.

COOPERATION: School District agrees to cooperate fully and to provide assistance to Contractor in the investigation and resolution of any complaints, claims, actions, or proceedings that may be brought by or that may involve any employees of Contractor.

TERMINATION: This Agreement will end on April 14, 2016 and may continue beyond this period by mutual consent. School District agrees not to terminate the Agreement until the end of the term unless (a) Contractor's employee assigned to School District as a whole is deficient in its performance of the services hereunder or (b) any member of Contractor's employee assigned to School District commits an act of professional or ethical misconduct. School District agrees to notify Contractor of any deficiencies in services or possible ethical or professional conduct as soon as School District becomes aware of such deficiencies or misconduct and further agrees to permit Contractor the opportunity to cure any deficiency or misconduct within thirty (30) days of such notice in lieu of termination of this Agreement. Contractor may terminate this Agreement (i) if School District discontinues operations or (ii) if School District fails to make any payments as required by this Agreement.

INDEMNIFICATION AND LIMITATION OF LIABILITY: To the extent permitted by law, Contractor will defend, indemnify, and hold School District and its parents, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by or arising from Contractor's breach of this Agreement; its failure to discharge its duties and responsibilities; or the gross negligence or willful misconduct of Contractor or Contractor's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

To the extent permitted by law, School District will defend, indemnify, and hold Contractor and its parents, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by or arising from School District's breach of this Agreement; its failure to discharge its duties and responsibilities; or the gross negligence or willful misconduct of School District or School District's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

Neither party shall be liable for or be required to indemnify the other party for any incidental, consequential, exemplary, special, punitive, or lost profit damages that arise in connection with this Agreement, regardless of the form of action (whether in contract, tort, negligence, strict liability, or otherwise) and regardless of how characterized, even if such party has been advised of the possibility of such damages.



As a condition precedent to indemnification, the party seeking indemnification will inform the other party within ten (10) business days after it receives notice of any claim, loss, liability, or demand for which it seeks indemnification from the other party; and the party seeking indemnification will cooperate in the investigation and defense of any such matter.

The provisions in this section of the Agreement constitute the complete agreement between the parties with respect to indemnification, and each party waives its right to assert any common-law indemnification or contribution claim against the other party.

JURISDICTION: This agreement shall be governed by, construed, and is enforceable in accordance with the laws of the State of Illinois. Any action or proceeding relating to or arising out of this Agreement shall be commenced and heard in the State or Federal Court sitting in Chicago, Illinois. Both parties hereby consent to the jurisdiction and venue of such courts.

GENERAL: No provision of this Agreement may be amended or waived unless agreed to in a writing signed by the parties.

The provisions of this Agreement will inure to the benefit of and be binding on the parties and their respective representatives, successors, and assigns.

Signed for Contractor:

H. R. Olsen

Signature

HALYNA ROISEN

Name

ASSOCIATE DIRECTOR

Title

12/22/2015

Date

Cumberland Therapy Services, LLC

3701 North Ravenswood, Suite 248

Chicago, IL 60613

Phone: (800) 337-5965

Signed for School District:

Dr. Brad Ferko

Signature

DR. BRAD FERKO

Name

SUPERINTENDENT

Title

1/27/16

Date

Sharpsville Area School District

701 Seventh St

Sharpsville, PA 16150

Phone: (724) 962-8300

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 11/30/2015
 Between Dates : 11/30/2015 To 11/30/2015

Identity	Name and Address	Reason	Date	Tax at Face
205000	DODDATO, DIANE 3562 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	11/30/2015	5.00
204700	MCCARTNEY, JILL 3376 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	11/30/2015	5.00
Total Records - 2			Total Amount 10.00	

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 11/30/2015
 Between Dates : 11/30/2015 To 11/30/2015

Identity	Name and Address	Reason	Date	Tax at Face
205000	DODDATO, DIANE 3562 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	11/30/2015	5.00
204700	MCCARTNEY, JILL 3376 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	11/30/2015	5.00
Total Records - 2			Total Amount 10.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 11/30/2015
 Between Dates : 11/30/2015 To 11/30/2015

Identity	Name and Address	Reason	Date	Tax at Face
204922	ACKLEY, MARIA 4118 BLUE JAY DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2015	10.00
202979	BORTNER, JOYCE 4000 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2015	10.00
10561	DANOS, GEORGE JR 4435 IVANHOE SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2015	10.00
205000	DODDATO, DIANE 3562 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	11/30/2015	10.00
1465	DODDATO, DONALD 3562 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2015	10.00
204050	DODDATO, MARIAN 3562 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2015	10.00
204257	EGELSKY, CHRISTOPHER 7155 KANE RD TRANSFER, PA 16154	UNEMPLOYED	11/30/2015	10.00
1570	EGELSKY, FRANCES 7148 KANE RD TRANSFER, PA 16154	UNEMPLOYED	11/30/2015	10.00
203100	FELL, ELOUISE 6820 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2015	10.00
204588	FENNELL, SON 3365 SHADOW DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2015	10.00
204889	HOOVER, RUBY 3137 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2015	10.00
204931	KAIBAS, JOHN T 3025 MAPLEWOOD DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2015	10.00
10604	LEWIS, PAUL V 8176 TOWNLINE TRANSFER, PA 16154	UNEMPLOYED	11/30/2015	10.00
203279	LEWIS, SUSAN K 8176 TOWNLINE TRANSFER, PA 16154	UNEMPLOYED	11/30/2015	10.00
204700	MCCARTNEY, JILL 3376 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	11/30/2015	10.00
20933	WILLIAMS, ROBIN 4776 THOMPSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2015	10.00

Total Records - 16

Total Amount 160.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 12/17/2015
 Between Dates : 12/17/2015 To 12/17/2015

Identity	Name and Address	Reason	Date	Tax at Face
204982	ANTHONY, TODD 3377 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
204579	BUGHER, TAMMY 4739 THOMASON ROAD SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
204954	CHI, SAM 2692 HUNTER SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
204740	CLAPPER, SUMMER 2182 EAGLE PLACE APARTMENT #13 SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
203053	DAVIS, KAREN 2880 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
1230	DAVIS, THOMAS JR 2880 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
204605	KEISER, TODD 4965 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
204451	O'TOOLE, EDWARD 3740 SARANAC DRIVE SHARPSVILLE, PA 16150	DECEASED	12/17/2015	5.00
204185	PARIS, STEPHEN 5273 TAMARACK DR SHARPSVILLE, PA 16150	DECEASED	12/17/2015	5.00
204810	ZIPARO, KELLY 4114 WYNWOOD DRIVE SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00

Total Records - 10

Total Amount 50.00

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 12/17/2015
 Between Dates : 12/17/2015 To 12/17/2015

Identity	Name and Address	Reason	Date	Tax at Face
204982	ANTHONY, TODD 3377 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
204579	BUGHER, TAMMY 4739 THOMASON ROAD SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
204954	CHI, SAM 2692 HUNTER SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
204740	CLAPPER, SUMMER 2182 EAGLE PLACE APARTMENT #13 SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
203053	DAVIS, KAREN 2880 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
1230	DAVIS, THOMAS JR 2880 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
204605	KEISER, TODD 4965 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00
204451	O'TOOLE, EDWARD 3740 SARANAC DRIVE SHARPSVILLE, PA 16150	DECEASED	12/17/2015	5.00
204185	PARIS, STEPHEN 5273 TAMARACK DR SHARPSVILLE, PA 16150	DECEASED	12/17/2015	5.00
204810	ZIPARO, KELLY 4114 WYNWOOD DRIVE SHARPSVILLE, PA 16150	MOVED	12/17/2015	5.00

Total Records - 10

Total Amount 50.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 12/17/2015
 Between Dates : 12/17/2015 To 12/17/2015

Identity	Name and Address	Reason	Date	Tax at Face
204982	ANTHONY, TODD 3377 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	12/17/2015	10.00
204579	BUGHER, TAMMY 4739 THOMASON ROAD SHARPSVILLE, PA 16150	MOVED	12/17/2015	10.00
204954	CHI, SAM 2692 HUNTER SHARPSVILLE, PA 16150	MOVED	12/17/2015	10.00
204740	CLAPPER, SUMMER 2182 EAGLE PLACE APARTMENT #13 SHARPSVILLE, PA 16150	MOVED	12/17/2015	10.00
203053	DAVIS, KAREN 2880 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	12/17/2015	10.00
1230	DAVIS, THOMAS JR 2880 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	12/17/2015	10.00
204330	FAIR, SHANNON 4246 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/17/2015	10.00
204605	KEISER, TODD 4965 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	12/17/2015	10.00
204451	O'TOOLE, EDWARD 3740 SARANAC DRIVE SHARPSVILLE, PA 16150	DECEASED	12/17/2015	10.00
204185	PARIS, STEPHEN 5273 TAMARACK DR SHARPSVILLE, PA 16150	DECEASED	12/17/2015	10.00
204205	SENKOSKY, MARIAN 2972 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/17/2015	10.00
203519	STAUL, DEBORAH 2812 ROBERTSON SHARPSVILLE, PA 16150	UNEMPLOYED	12/17/2015	10.00
10662	STAUL, GREGORY A 2812 ROBERTSON SHARPSVILLE, PA 16150	UNEMPLOYED	12/17/2015	10.00
204810	ZIPARO, KELLY 4114 WYNWOOD DRIVE SHARPSVILLE, PA 16150	MOVED	12/17/2015	10.00

Total Records - 14

Total Amount 140.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNG
 Report Date : 12/30/2015
 Between Dates : 12/30/2015 To 01/02/2016

Identity	Name and Address	Reason	Date	Tax at Face
204821	BUCHANAN, JOHN III 2925 DUNHAM STREET SHARPSVILLE, PA 16150	UNEMPLOYED	12/30/2015	10.00
203057	DECARMEN, MARY 4182 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/30/2015	10.00
21252	DECARMEN, PAT 4182 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/30/2015	10.00
204409	EVANS, JENNY 3554 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	12/30/2015	10.00
204110	GEORGE, CHRISTINE 1780 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	12/30/2015	10.00
8925	JONES, JAMES 2951 DUNHAM RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/30/2015	10.00
203217	JONES, MARY ANN 2951 DUNHAM ST SHARPSVILLE, PA 16150	UNEMPLOYED	12/30/2015	10.00
105980	PERRY, GARY 5124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/30/2015	10.00
203406	PERRY, SHARI 5124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/30/2015	10.00
204482	SHANNON, SHARON 3950 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	12/30/2015	10.00

Total Records - 10

Total Amount 100.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 01/05/2016

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
ADKINS, MATTHEW	204687	2015 SCHOOL	5.00	0.50	0.00	5.50
2723 HUNTER STREET		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
AGUE, BECKY	203644	2015 SCHOOL	5.00	0.50	0.00	5.50
2265 ANCHORAGE RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
AGUE, RAYMOND	204038	2015 SCHOOL	5.00	0.50	0.00	5.50
2805 ANCHORAGE RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
AGUE, SANDRA	80	2015 SCHOOL	5.00	0.50	0.00	5.50
2805 ANCHORAGE RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
AGUE, TIM	203643	2015 SCHOOL	5.00	0.50	0.00	5.50
2265 ANCHORAGE RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
ALLISON, WILLIAM	204382	2015 SCHOOL	5.00	0.50	0.00	5.50
6910 ORANGEVILLE ROAD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
ALLSHOUSE, CYNTHIA	204051	2015 SCHOOL	5.00	0.50	0.00	5.50
2783 VALLEY VIEW RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
ALLSHOUSE, MICHAEL	204024	2015 SCHOOL	5.00	0.50	0.00	5.50
2783 VALLEY VIEW RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
ASHBY, MICHAEL	204758	2015 SCHOOL	5.00	0.50	0.00	5.50
PO BOX 186		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
ASHBY, TRACY	204759	2015 SCHOOL	5.00	0.50	0.00	5.50
PO BOX 186		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 01/05/2016

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BANAS, STEVE 4150 SENECA RD SHARPSVILLE, PA 16150	7300	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BAROVICH, CHRISTINE 1785 POWERS AVENUE SHARPSVILLE, PA 16150	204388	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BASINGER, RICK 1996 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204878	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BASINGER, THERESA 1996 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204879	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BAUN, DENNIS 4660 ORANGEVILLE RD SHARPSVILLE, PA 16150	20901	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BAUN, MARIAN 4660 ORANGEVILLE RD SHARPSVILLE, PA 16150	202953	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BEES, AUTUMN 1830 POWERS AVENUE SHARPSVILLE, PA 16150	204389	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BEICH, AMANDA 329 BUCKEYE DRIVE SHARPSVILLE, PA 16150	203618	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BEVERIDGE, LEE 4238 SARANAC DR SHARPSVILLE, PA 16150	204320	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BEVERIDGE, SYLVIA 4238 SARANAC DR SHARPSVILLE, PA 16150	204321	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 01/05/2016

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BOMBECK, ERIC	204062	2015 SCHOOL	5.00	0.50	0.00	5.50
3911 TAMARACK DR		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
BOOSEL, D SCOTT	204511	2015 SCHOOL	5.00	0.50	0.00	5.50
3056 VALLEY VIEW ROAD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
BRATEK, PATRICIA	203835	2015 SCHOOL	5.00	0.50	0.00	5.50
571 BUCKEYE DR		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
BURDETTE, THERESA	685	2015 SCHOOL	5.00	0.50	0.00	5.50
2706 HUNTER ST		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
BURNETTE, MARK	715	2015 SCHOOL	5.00	0.50	0.00	5.50
2227 CASCADE DR		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
CAMPBELL, TRISHA L	203822	2015 SCHOOL	5.00	0.50	0.00	5.50
3939 TAMARACK DR		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
CARSON, RODNEY	203574	2015 SCHOOL	5.00	0.50	0.00	5.50
1565 BUCKEYE		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
CHALUPKA, MATTHEW	204823	2015 SCHOOL	5.00	0.50	0.00	5.50
1216 CARLISLE ROAD		2015 SCHOOL	5.00	0.50	0.00	5.50
TRANSFER, PA 16154		2015 SCHOOL	10.00	1.00	0.00	11.00
CHRISTOFF, JOSEPH	204824	2015 SCHOOL	5.00	0.50	0.00	5.50
3310 CARDINAL DRIVE		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
COGLEY, THOMAS	10806	2015 SCHOOL	5.00	0.50	0.00	5.50
2597 RUTLEDGE RD		2015 SCHOOL	5.00	0.50	0.00	5.50
TRANSFER, PA 16154		2015 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 01/05/2016

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
COLELLO, MICHAEL 3020 MAPLEWOOD DR SHARPSVILLE, PA 16150	204326	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
COOK, HOWARD 2331 ANCHORAGE RD SHARPSVILLE, PA 16150	1025	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
COOK, LOLA 2331 ANCHORAGE RD SHARPSVILLE, PA 16150	203035	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
CORYEA, IRENE 4167 IVANHOE RD SHARPSVILLE, PA 16150	203041	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
CRAIG, TAMELA S 3096 MAPLEWOOD DR SHARPSVILLE, PA 16150	204087	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
CRAIG, TIMOTHY 3096 MAPLEWOOD DR SHARPSVILLE, PA 16150	204088	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
CRISLIP, DAVID 849 BUCKEYE DR SHARPSVILLE, PA 16150	204327	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
D'ONOFRIO, ALBERT 3925 THOMASON ROAD SHARPSVILLE, PA 16150	204769	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
DALE, CYNTHIA 2920 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	204517	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
DAVISON, CHARLES P 2981 CARLISLE ROAD TRANSFER, PA 16154	204405	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 01/05/2016

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
DECARMEN, GARY 4182 SENECA RD SHARPSVILLE, PA 16150	8600	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DECARMEN, SUSAN 4182 SENECA RD SHARPSVILLE, PA 16150	203056	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DEJULIA, LOUIS J JR 1973 BUCKEYE DR SHARPSVILLE, PA 16150	203683	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DERR, DAVID 9176 SUMMIT RD GREENVILLE, PA 16125	21197	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DERR, MICHAEL D 8220 SUMMIT ROAD TRANSFER, PA 16154	204826	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DERR, WILLIAM F RD 1 2236 CARLISLE TRANSFER, PA 16154	1410	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DIAS, GIRICO 1793 BUCKEYE DR SHARPSVILLE, PA 16150	203932	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DIAS, LARRY 1793 BUCKEYE DR SHARPSVILLE, PA 16150	21019	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DIAS, RHONDA 1793 BUCKEYE DR SHARPSVILLE, PA 16150	203073	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DONALDSON, ALEXANDER 2900 DUNHAM ROAD SHARPSVILLE, PA 16150	204407	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 01/05/2016

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
DONALDSON, JOANN 2900 DUNHAM ROAD SHARPSVILLE, PA 16150	204408	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
FALVEY, JASON 8568 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204585	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
FLUMER, MICHAELNE 2965 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204989	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GILL, BARBARA 2278 ANCHORAGE RD SHARPSVILLE, PA 16150	203695	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GILL, CECIL 2278 ANCHORAGE RD SHARPSVILLE, PA 16150	203694	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GILL, DAVID J 750 BUCKEYE SHARPSVILLE, PA 16150	10574	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GILL, LORI L 750 BUCKEYE SHARPSVILLE, PA 16150	203133	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GILLILAND, VICKI 6160 LAKESIDE DRIVE SHARPSVILLE, PA 16150	204886	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GOULD, BRADLEY 3195 BAYWOODS DR SHARPSVILLE, PA 16150	204117	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GOULD, CYNTHIA 3195 BAYWOODS DR SHARPSVILLE, PA 16150	204118	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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GREENAWALT, BONNIE	203147	2015 SCHOOL	5.00	0.50	0.00	5.50
3763 SARANAC DR		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
GREENAWALT, JOHN W	2175	2015 SCHOOL	5.00	0.50	0.00	5.50
3763 SARANAC DR		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
GRIFFITH, DEBRA	204332	2015 SCHOOL	5.00	0.50	0.00	5.50
2150 ANCHORAGE RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
GRIFFITHS, MARK	203697	2015 SCHOOL	5.00	0.50	0.00	5.50
4216 SENECA RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
HAGGERTY, ASHLEY	204865	2015 SCHOOL	5.00	0.50	0.00	5.50
3344 ORANGEVILLE ROAD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
HAGGERTY, CHAD	204601	2015 SCHOOL	5.00	0.50	0.00	5.50
3344 ORANGEVILLE ROAD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
HAGGERTY, JOSEPH	8660	2015 SCHOOL	5.00	0.50	0.00	5.50
2435 ANCHORAGE RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
HAGGERTY, TERRI	203154	2015 SCHOOL	5.00	0.50	0.00	5.50
2435 ANCHORAGE RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
HAYWOOD, CATHY	203165	2015 SCHOOL	5.00	0.50	0.00	5.50
3974 ORANGEVILLE		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
HAYWOOD, VINCENT	10582	2015 SCHOOL	5.00	0.50	0.00	5.50
3974 ORANGEVILLE		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	100.00	10.00	0.00	110.00

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HEMSING, ERIK 2210 ANCHORAGE ROAD SHARPSVILLE, PA 16150	204887	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HILKO, ROBERT 206 BUCKEYE DR SHARPSVILLE, PA 16150	10691	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HILKO, ROBERTA 206 BUCKEYE DR SHARPSVILLE, PA 16150	203177	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOFIUS, JEFFREY 6469 LAKESIDE DR SHARPSVILLE, PA 16150	204237	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOFIUS, MELANIE 6469 LAKESIDE DR SHARPSVILLE, PA 16150	204238	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOLT, MARY 3930 WYNWOOD DR SHARPSVILLE, PA 16150	203771	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOMER, RYAN 2894 N HERMITAGE ROAD SHARPSVILLE, PA 16150	204888	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOPSON, BRANDY 3489 SARANAC DRIVE SHARPSVILLE, PA 16150	204890	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
JOHNSON, HAROLD 3474 SARANAC SHARPSVILLE, PA 16150	10591	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
JOHNSON, NORMA 3474 SARANAC SHARPSVILLE, PA 16150	203210	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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KAPUSTA, DANA 4529 SENECA RD SHARPSVILLE, PA 16150	203231	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KAPUSTA, MARK 4529 SENECA RD SHARPSVILLE, PA 16150	21086	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KEISER, LISA 2882 HUNTER SHARPSVILLE, PA 16150	204837	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KIRKLAND, SYLVIA 2832 TAMARACK DRIVE SHARPSVILLE, PA 16150	204898	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KNOFSKY, BRAIN 2528 HILL RD SHARPSVILLE, PA 16150	7215	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KNOFSKY, KIMBERLY 2528 HILL RD SHARPSVILLE, PA 16150	203252	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KRAJCI, DERICK 118 WYNWOOD DRIVE SHARPSVILLE, PA 16150	204900	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LAIRD, JOHN JR 1430 CARLISLE RD TRANSFER, PA 16154	204341	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LAIRD, LINDA L 1430 CARLISLE RD TRANSFER, PA 16154	204342	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LAPCEVICH, NICOLE 2900 SARANAC DR SHARPSVILLE, PA 16150	204346	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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LAZORISHAK, JOHN 3442 SARANAC DR SHARPSVILLE, PA 16150	3160	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
LIPO, JAMES 7290 ORANGEVILLE RD SHARPSVILLE, PA 16150	105920	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
LIPO, SUSAN 7290 ORANGEVILLE RD SHARPSVILLE, PA 16150	203288	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
LOZIER, MAVIS 2204 EAGLE PLACE APARTMENT #2 SHARPSVILLE, PA 16150	204276	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MANUSAKIS, JAMES M 2734 ROBERTSON RD SHARPSVILLE, PA 16150	10610	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MANUSAKIS, ROSALIE 2734 ROBERTSON RD SHARPSVILLE, PA 16150	203753	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MARRIE, BRADLEY 7390 ORANGEVILLE RD SHARPSVILLE, PA 16150	203904	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MARRIE, JOHN 4079 SENECA ROAD SHARPSVILLE, PA 16150	204538	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MATTOCKS, ERIN 8527 BARRY ROAD GREENVILLE, PA 16125	204905	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MCADAMS, BETTY 3777 SARANAC DR SHARPSVILLE, PA 16150	203317	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	100.00	10.00	0.00	110.00

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MCADAMS, DONALD 3763 SARANAC DRIVE SHARPSVILLE, PA 16150	204845	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MCADAMS, HARRY 3777 SARANAC DR SHARPSVILLE, PA 16150	3550	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MCADAMS, JEANNETTE 3763 SARANAC DRIVE SHARPSVILLE, PA 16150	204846	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MCCALLEN, RONDA S 4087 STEWART DRIVE SHARPSVILLE, PA 16150	203861	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MCCRACKEN, KEVIN 3749 SARANAC DRIVE SHARPSVILLE, PA 16150	204969	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MCFADDEN, DONALD 3680 TAMARACK DR SHARPSVILLE, PA 16150	3610	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MCFADDEN, KAREN 3680 TAMARACK DR SHARPSVILLE, PA 16150	203321	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MCINTOSH, ELIZABETH 8276 SOUTH SUMMIT ROAD TRANSFER, PA 16154	204444	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MCWEENY, GREGORY 1753 BUCKEYE DR SHARPSVILLE, PA 16150	203866	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
MCWEENY, LORI 1753 BUCKEYE DR SHARPSVILLE, PA 16150	203867	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	100.00	10.00	0.00	110.00

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MEHLER, NICOLE 1839 POWERS AVENUE SHARPSVILLE, PA 16150	204792	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MEHLER, ROBERT 1839 POWERS AVENUE SHARPSVILLE, PA 16150	204791	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MEISS, EDITH 577 BUCKEYE DR SHARPSVILLE, PA 16150	203329	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MEISS, JENNIFER 577 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204729	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MEISS, KARL 577 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204730	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MESSINA, DEBBIE 2085 BUCKEYE DR SHARPSVILLE, PA 16150	204282	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MIRACLE, JAMES 7515 SENECA RD SHARPSVILLE, PA 16150	10686	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MISINAY, ELIZABETH 4216 SENECA RD SHARPSVILLE, PA 16150	3915	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MONTONE, JOSEPH 3365 CARDINAL DR SHARPSVILLE, PA 16150	204170	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MOSS, DORIS 3125 TAMARACK DR SHARPSVILLE, PA 16150	204171	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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MOSS, GEORGE	204172	2015 SCHOOL	5.00	0.50	0.00	5.50
3125 TAMARACK DR		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
NASHTOCK, KAYLEIGH	204848	2015 SCHOOL	5.00	0.50	0.00	5.50
3726 TAMARACK DRIVE		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
O'BRIEN, BONNIE	204175	2015 SCHOOL	5.00	0.50	0.00	5.50
3971 SARANAC DR		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
O'BRIEN, STEPHEN	204176	2015 SCHOOL	5.00	0.50	0.00	5.50
3971 SARANAC DR		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
OUSLEY, OLIVIA	204179	2015 SCHOOL	5.00	0.50	0.00	5.50
2796 IVANHOE RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
OUSLEY, RAYMOND	204180	2015 SCHOOL	5.00	0.50	0.00	5.50
2796 IVANHOE RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
PALOVSKY, JOHN T	204996	2015 SCHOOL	5.00	0.50	0.00	5.50
4815 IVANHOE ROAD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
PARQUETTE, KIM	204186	2015 SCHOOL	5.00	0.50	0.00	5.50
3850 SENECA RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
PATRICK, GINA	204187	2015 SCHOOL	5.00	0.50	0.00	5.50
6428 SENECA RD		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
PATTERSON, DUANE	204039	2015 SCHOOL	5.00	0.50	0.00	5.50
2049 BUCKEYE DR		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	100.00	10.00	0.00	110.00

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PLUMMER, CHRISTINA 3465 IVANHOE RD SHARPSVILLE, PA 16150	203764	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
PLUMMER, PETER 3465 IVANHOE RD SHARPSVILLE, PA 16150	203763	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
PRESELY, MATTHEW 3950 IVANHOE RD SHARPSVILLE, PA 16150	204357	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
RAITI, CHARLES 2085 RUTLEDGE RD TRANSFER, PA 16154	20823	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
RAITI, CHARLES JR BOX 374 TRANSFER, PA 16154	4690	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
RAMSEY, JESSICA 3328 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204800	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
RAMSEY, MARK 3328 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204801	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
RHOADES, FRED 571 BUCKEYE DR SHARPSVILLE, PA 16150	20921	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
RODGERS, KENNETH 5154 TAMARACK DRIVE SHARPSVILLE, PA 16150	204461	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
RODGERS, MARY 5154 TAMARACK DRIVE SHARPSVILLE, PA 16150	204462	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	100.00	10.00	0.00	110.00

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RUPP, CARLA 2295 ANCHORAGE SHARPSVILLE, PA 16150	203465	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RUPP, KIRK K JR 2295 ANCHORAGE SHARPSVILLE, PA 16150	10648	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RUPP, MARLENE 3796 SARANAC DR SHARPSVILLE, PA 16150	203464	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SANDERBECK, SHARON 3710 TAMARACK DR SHARPSVILLE, PA 16150	21169	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SCARMACK, SEAN 2668 IVANHOE ROAD SHARPSVILLE, PA 16150	204916	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SCHUSTER, DINELL 6640 SARANAC DRIVE TRANSFER, PA 16154	204477	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SCHUSTER, GEORGE 6641 SARANAC DRIVE TRANSFER, PA 16154	204478	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SCOTT, CAROL 5344 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204917	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SCOTT, ROBERT 5344 ORANGEVILLE RD SHARPSVILLE, PA 16150	21170	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SENKOSKY, RONALD 5172 TAMARACK DRIVE SHARPSVILLE, PA 16150	204481	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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SHAH, JENNIFER 8220 SUMMIT ROAD TRANSFER, PA 16154	204710	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SHAWLEY, TARA 3103 IVANHOE ROAD SHARPSVILLE, PA 16150	204711	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SHERMAN, TAMMY 4135 IVANHOE ROAD SHARPSVILLE, PA 16150	204804	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SHUTTLEWORTH, PATRICIA RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	203501	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SLATTERY, SALLY 3474 IVANHOE RD SHARPSVILLE, PA 16150	204364	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SLATTERY, WILLIAM 3474 IVANHOE RD SHARPSVILLE, PA 16150	204365	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SLOAN, FRED JR 2120 SLOANWOOD CIRCLE SHARPSVILLE, PA 16150	204210	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SLOAN, RITA 2245 SHADOW SHARPSVILLE, PA 16150	203506	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SMITH, HEATHER 1803 POWERS AVE SHARPSVILLE, PA 16150	204294	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SMITH, JARED 1803 POWERS AVE SHARPSVILLE, PA 16150	204295	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
STERNTHAL, SHIRLEY 3066 MAPLEWOOD DRIVE SHARPSVILLE, PA 16150	5665	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
STINGIS, JOHN J 720 BUCKEYE SHARPSVILLE, PA 16150	10665	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
STONER, ROBERT 3344 CARDINAL DRIVE SHARPSVILLE, PA 16150	204977	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
STONER, THERESA 3344 CARDINAL DRIVE SHARPSVILLE, PA 16150	204978	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
STULL, MARK 2646 IVANHOE ROAD SHARPSVILLE, PA 16150	204487	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
SUMMERVILLE, HAROLD R 1706 CARLISLE RD GREENVILLE, PA 16125	5765	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
SUMMERVILLE, ORINDA M 1706 CARLISLE RD GREENVILLE, PA 16125	203527	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
SUMP, DANIEL 17 SUMP LANE SHARPSVILLE, PA 16150	5775	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
SUMP, DEBORAH 17 SUMP LANE SHARPSVILLE, PA 16150	204234	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
THURMAN, THOMAS 1954 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204559	2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	5.00	0.50	0.00	5.50
		2015 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	50.00	5.00	0.00	55.00
		2015 SCHOOL	100.00	10.00	0.00	110.00

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VADALA, LYNNE 2385 ANCHORAGE RD SHARPSVILLE, PA 16150	203561	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VANDITTA, MICHAEL 7283 KANE RD SHARPSVILLE, PA 16150	204221	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VILASI, PETER 2686 ROBERTSON RD HERMITAGE, PA 16148	21110	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VILASI, SUSAN 2686 ROBERTSON RD HERMITAGE, PA 16148	203564	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WARD, DERRON 3489 SARANAC DRIVE SHARPSVILLE, PA 16150	204714	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WARRICK, SHARON 1906 BUCKEYE DR SHARPSVILLE, PA 16150	203573	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WEST, AMANDA 329 BUCKEYE SHARPSVILLE, PA 16150	204646	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WHELAN, GREGORY 3177 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204735	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WHELAN, LISA 3177 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204736	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WHITING, ROBERT J 11 SUMP LANE SHARPSVILLE, PA 16150	204860	2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2015 SCHOOL 2015 SCHOOL 2015 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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WRIGHT, DAVID	204227	2015 SCHOOL	5.00	0.50	0.00	5.50
2604 SHADOW DR		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00
WRIGHT, TOVE	204307	2015 SCHOOL	5.00	0.50	0.00	5.50
2604 SHADOW DR		2015 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 SCHOOL	10.00	1.00	0.00	11.00

Page Totals ...		2015 SCHOOL	10.00	1.00	0.00	11.00
		2015 SCHOOL	10.00	1.00	0.00	11.00
		2015 SCHOOL	20.00	2.00	0.00	22.00

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Summary Sheet

	Tax	Valuation	Face	Penalty	Paid	Total
Report Totals ...	2015 SCHOOL		910.00	91.00	0.00	1,001.00
	2015 SCHOOL		910.00	91.00	0.00	1,001.00
	2015 SCHOOL		1,820.00	182.00	0.00	2,002.00

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ABBOTT, MICHAEL R 158 PARKVIEW DR PO BOX 105 CLARK, PA 16113	605982	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
BRANT, MICHAELA 2638 N NESHANNOCK RD SHARPSVILLE, PA 16150	3491	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
CLAPPER, PAMELA 63 MILTON ST P.O. BOX 286 CLARK, PA 16113	3358	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
CLAPPER, PHILLIP 63 MILTON ST P.O. BOX 286 CLARK, PA 16113	3172	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
COLE, BRANDIE 113 CHARLES ST CLARK, PA 16113	605613	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
COLE, DELORIS 113 CHARLES ST CLARK, PA 16113	3359	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
COLE, GEORGE 113 CHARLES ST CLARK, PA 16113	3304	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
DOTTLE, ANTHONY M 80 MILTON STREET PO BOX 37 CLARK, PA 16113	605795	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
DOTTLE, VALERIE C 80 MILTON ST PO BOX 37 CLARK, PA 16113	605796	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
Page Totals ...		2015 School1	45.00	4.50	0.00	49.50
		2015 School2	45.00	4.50	0.00	49.50
		2015 School3	45.00	4.50	0.00	49.50

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DOUTT, CHERYL 31 NORA ST PO BOX 56 CLARK, PA 16113	3366	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
FAIR, KATHLEEN 55 MCMINN RD SHARPSVILLE, PA 16150	3373	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
FAIR, RICKY F 55 MCMINN RD SHARPSVILLE, PA 16150	1515	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
FLYNN, LISA 107 NORA ST PO BOX 107 CLARK, PA 16113	3375	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
FLYNN, THOMAS JR 107 NORA ST PO BOX 107 CLARK, PA 16113	3232	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
KWIATKOWSKI, BETH ANN 675 CLAY FURNACE RD SHARPSVILLE, PA 16150	605712	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
KWIATKOWSKI, ROGER A 675 CLAY FURNACE RD SHARPSVILLE, PA 16150	605713	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
LENZI, ERIC V 2822 WINNER ROAD SHARPSVILLE, PA 16150	605808	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
MATTOCKS, KENNETH P. 2810 WINNER RD. SHARPSVILLE, PA 16150	606003	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50

Page Totals ...	2015 School1	45.00	4.50	0.00	49.50
	2015 School2	45.00	4.50	0.00	49.50
	2015 School3	45.00	4.50	0.00	49.50

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MCCURRY, CAROL D 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	3524	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
MCCURRY, KEVIN L 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	3520	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
MCFARLAND, DONALD R 37 CHARLES ST P.O. BOX 303 CLARK, PA 16113	605682	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
MERCHANT, RANDY 2722 LAKE RD SHARPSVILLE, PA 16150	605766	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
MICCO, CATHERINE 53 MILTON ST PO BOX 508 CLARK, PA 16113	605868	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
MILANO, ANTHONY 2839 WINNER RD SHARPSVILLE, PA 16150	3565	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
NORMAN, MELISSA 50 MILTON STREET P.O. BOX 332 CLARK, PA 16113	605878	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
PICCIRILLI, KAREN S 2873 WINNER ROAD SHARPSVILLE, PA 16150	605938	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
PICCIRILLI, STEPHEN 2873 WINNER ROAD SHARPSVILLE, PA 16150	605937	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50

Page Totals ...	2015 School1	45.00	4.50	0.00	49.50
	2015 School2	45.00	4.50	0.00	49.50
	2015 School3	45.00	4.50	0.00	49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 01/06/2016

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
PINCH, TABITHA L 72 MILTON ST PO BOX 4 CLARK, PA 16113	605977	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
PINCH, TROY S 72 MILTON ST PO BOX 4 CLARK, PA 16113	605978	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
PRIESTER, EDNA 6 NORA ST P.O. BOX 496 CLARK, PA 16113	3448	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
REDFOOT, MATTHEW 2830 WINNER ROAD SHARPSVILLE, PA 16150	605922	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
ROBERTS, HELENE 2646 LAKE ROAD SHARPSVILLE, PA 16150	605923	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
ROSS, GEORGE 86 PARKVIEW DRIVE CLARK, PA 16113	605900	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
ROSS, JENNA 86 PARKVIEW DRIVE CLARK, PA 16113	605901	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
SHAFFER, SARA H 82 NORA ST P.O. BOX 294 CLARK, PA 16113	3574	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
SQUATRITO, MICHAEL 757 CLAY FURNACE RD SHARPSVILLE, PA 16150	3222	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50

Page Totals ...	2015 School1	45.00	4.50	0.00	49.50
	2015 School2	45.00	4.50	0.00	49.50
	2015 School3	45.00	4.50	0.00	49.50

PER CAPITA TAX LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 01/06/2016

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
SUMMERVILLE, CHRISTOPHER M 2761 LAKE RD PO BOX 97 CLARK, PA 16113	605995	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
SUMMERVILLE, HAROLD K III 2761 LAKE RD PO BOX 97 CLARK, PA 16113	605996	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
SUMMERVILLE, SUE ELLEN 2761 LAKE RD PO BOX 97 CLARK, PA 16113	605997	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
TEDROW, KRISTIN 2726 LAKE RD SHARPSVILLE, PA 16150	605998	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
TEDROW, RONALD 2726 LAKE RD SHARPSVILLE, PA 16150	605999	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
URSTA, RYAN 530 CLAY FURNACE RD SHARPSVILLE, PA 16150	605699	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
VERNA, LARRY 38 CHARLES ST CLARK, PA 16113	606002	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
WERTHER, STEPHANIE 53 NORA ST PO BOX 23 CLARK, PA 16113	605981	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
WERTHER, ZACHARY 53 NORA ST PO BOX 23 CLARK, PA 16113	605779	2015 School1 2015 School2 2015 School3	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
Page Totals ...		2015 School1 2015 School2 2015 School3	45.00 45.00 45.00	4.50 4.50 4.50	0.00 0.00 0.00	49.50 49.50 49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 01/06/2016

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
WORONA, DENNIS 625 CLAY FURNACE RD SHARPSVILLE, PA 16150	3270	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50
WORONA, KATHY 625 CLAY FURNACE RD SHARPSVILLE, PA 16150	3578	2015 School1	5.00	0.50	0.00	5.50
		2015 School2	5.00	0.50	0.00	5.50
		2015 School3	5.00	0.50	0.00	5.50

Page Totals ...	2015 School1	10.00	1.00	0.00	11.00
	2015 School2	10.00	1.00	0.00	11.00
	2015 School3	10.00	1.00	0.00	11.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 01/06/2016

Summary Sheet

	Tax	Valuation	Face	Penalty	Paid	Total
Report Totals ...	2015 School1		235.00	23.50	0.00	258.50
	2015 School2		235.00	23.50	0.00	258.50
	2015 School3		235.00	23.50	0.00	258.50

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 12/04/2015
 Between Dates : 10/03/2015 To 12/04/2015

Identity	Name and Address	Reason	Date	Tax at Face
605873	MCFARLAND, DUSTIN 37 CHARLES STREET P.O. BOX 303 CLARK, PA 16113	moved	11/06/2015	5.00
Total Records - 1			Total Amount 5.00	

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 12/04/2015
 Between Dates : 10/03/2015 To 12/04/2015

Identity	Name and Address	Reason	Date	Tax at Face
605873	MCFARLAND, DUSTIN 37 CHARLES STREET P.O. BOX 303 CLARK, PA 16113	moved	11/06/2015	5.00
Total Records - 1			Total Amount 5.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 12/04/2015
 Between Dates : 10/03/2015 To 12/04/2015

Identity	Name and Address	Reason	Date	Tax at Face
605648	BORTZ, GARY 2831 WINNER RD PO BOX 36 CLARK, PA 16113	does not work	11/30/2015	5.00
3377	GARRETT, VANESSA 2768 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	10/05/2015	5.00
605873	MCFARLAND, DUSTIN 37 CHARLES STREET P.O. BOX 303 CLARK, PA 16113	moved	11/06/2015	5.00
3472	SQUATRITO, PATRICIA 757 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	11/12/2015	5.00
1045	SQUATRITO, RONALD 757 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	11/12/2015	5.00
605980	THOMPSON, DARLENE S 580 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	12/03/2015	5.00

Total Records - 6

Total Amount 30.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpstown
 Report Date : 01/05/2016
 Between Dates : 08/01/2015 To 01/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
~~223955~~	~~ABER, LOU 29 E RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
13035	ADDIS, MARY JO 1619 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
~~223508~~	~~ADKINS, CYNTHIA 48 SO FIFTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
222908	ALBANESE, DOMINIC 301 S 10TH ST SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
~~224309~~	~~ALBAUGH, MARSHA 52 SO MERCER AVE #201 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
223314	ALEXANDER, KATHY 936 MARTIN ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~221505~~	~~ALEXANDER, REGINA 1103 PIERCE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/22/2015~~	~~10.00~~
~~140~~	~~ALFREDO, JOHN 528 THIRD ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~145~~	~~ALFREDO, JOHN 811 PIERCE AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~22288~~	~~ALFREDO, LOIS 384 S NINTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
224570	ALLISON, ANDREW 803 W RIDGE AVE SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~22290~~	~~ALTER, CECILIA 387 VICTORY DR SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~20935~~	~~ANDERSON, GERALDINE 632 VICTORY DR SHARPSVILLE, PA 16150~~	~~NW~~	~~09/18/2015~~	~~10.00~~
~~22292~~	~~ANDERSON, JANICE 446 MILLIKEN AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
~~23595~~	~~ANDERSON, TED J 410 HAZEN RD SHARPSVILLE, PA 16150~~	~~nw~~	~~09/25/2015~~	~~10.00~~
~~222417~~	~~ARENDAS, ANDREW J 611 SECOND ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/04/2015~~	~~10.00~~
22298	AUCHTER, LORRAINE 624 QUARRY WAY SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
224667	AUSTIN, PEGGY 134 N MERCER AVE SHARPSVILLE, PA 16150	nw	12/22/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 01/05/2016
 Between Dates : 08/01/2015 To 01/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
224572	AUSTIN, WAYNETTA 459 COLONIAL CT #7 SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
~~445~~	~~BAIN, JAMES 1200 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~222483~~	~~BAIN, JOHN 1200 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~223228~~	~~BAIN, PAULAA 1220 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~460~~	~~BAKER, ELMERT 387 KOEHLER AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/10/2015~~	~~10.00~~
20660	BAKER, GARY 631 S FOURTH ST SHARPSVILLE, PA 16150	nw	11/27/2015	10.00
~~222588~~	~~BAKER, KENNETH SR 968 WOODLAND RD SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
18116	BAKER, RHONDA 631 S FOURTH ST SHARPSVILLE, PA 16150	nw	11/27/2015	10.00
~~490~~	~~BALDINELLI, DAVID 1545 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~22307~~	~~BALDINELLI, HOPE 1545 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~22308~~	~~BALLARD, BARBARA 549 FAIRBROOKE WAY SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~
~~22300~~	~~BANCH, DOROTHY 1639 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
~~515~~	~~BANCH, FRANCIS 1639 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
224531	BARR, JUSTIN 100 W RIDGE AVE #6 SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
224126	BARR, KIMBERLY 101 PIERCE AVE SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~21732~~	~~BARTEL, TERRENCE 410 SO MERCER AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/04/2015~~	~~10.00~~
~~630~~	~~BARTOLOMUCCI, FRANK 932 MAYFIELD RD SHARPSVILLE, PA 16150~~	~~nw~~	~~09/16/2015~~	~~10.00~~
~~21832~~	~~BARTOSH, ANDREW 448 LINE ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 01/05/2016
 Between Dates : 08/01/2015 To 01/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
650	BARTOSH, DONALD 140 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
22317	BARTOSH, JO ANN 140 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
15265	BASHOR, MARSHA 428 GEORGETOWN SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22226	BATEMAN, SUZANNE 580 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
224761	BATHORY, DAVID 1715 RIDGE AVE SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
224575	BEDNAR, BRIAN 415 N MERCER AVE SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
222914	BENNETT, MARY ELLEN 52 S MERCER AVE #503 SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
23301	BESHERO, ROBIN 1033 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
224557	BILLINGS, KIMBERLY A 820 PIERCE AVE SHARPSVILLE, PA 16150	dup	10/22/2015	10.00
224767	BLAIR, JACQUELINE 28 FURNACE ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
223875	BLAND, CYNTHIA 30 COVERT AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22334	BLEWS, MARY 440 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
22336	BOLDISH, MARGARET 617 TENTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
22337	BOLES, ANN MARIE 1626 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
985	BOLES, RONALD 1626 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
995	BOMBECK, ROBERT 677 NINTH ST SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
224280	BOSSELLE, CONICA 439 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224300	BOWSER, TERRY 24 SO FOURTH ST SHARPSVILLE, PA 16150	nw	10/21/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/05/2016
 Between Dates : 08/01/2015 To 01/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
224792	BOWSER, TERRY 35 SECOND ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224768	BOYD, ANGELA 1510 W RIDGE AVE SHARPSVILLE, PA 16150	dup	10/22/2015	10.00
22345	BOYLE, BARBARA 958 MAYFIELD RD SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
1110	BOYLE, W 958 MAYFIELD RD SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
15010	BRANNON, ROBERT 10 9TH STREET SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
~~1160~~	~~BRESNAHAN, W 1609 HALL AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/23/2015~~	~~10.00~~
22348	BRESNAHAN, WELCH M 1609 HALL AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
~~22349~~	~~BREST, IDA 550 LAUREL DR SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
~~20420~~	~~BREST, TERRY 427 TENTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~06/31/2015~~	~~10.00~~
~~22351~~	~~BRICKMAN, CLEMENTINE 290 VICTORY DR SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
224580	BRODIE, AMY 742 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
224581	BRODIE, JULIUS 742 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
1240	BRYAN, JEFFERY 656 SOUTH 7TH ST SHARPSVILLE, PA 16150	nw	09/28/2015	10.00
22353	BRYAN, MARY ANN 656 S SEVENTH ST SHARPSVILLE, PA 16150	nw	09/28/2015	10.00
~~221774~~	~~BUGGI, JOSEPH 601 PIERCE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/04/2015~~	~~10.00~~
~~23816~~	~~BUCKLEY, GATHY 413 MAIN ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~1285~~	~~BUCKLEY, JOYCE 52 SO MERCER AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
~~223066~~	~~BULICK, CHARLES 52 S MERCER AVE #813 SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 01/05/2016
 Between Dates : 08/01/2015 To 01/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
1315	BURCKART, RAYMOND JR 611 KOEHLER DR SHARPSVILLE, PA 16150	NW	11/19/2015	10.00
22362	BURCKART, SANDRA 611 KOEHLER DR SHARPSVILLE, PA 16150	NW	11/19/2015	10.00
~~224454~~	~~BURKE, DOROTHY 52 SO MERCER AVE #310 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~222334~~	~~BURNETT, WILLIAM 30 N SECOND ST SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~223055~~	~~BURNETTE, SANDRA 30 N SECOND ST SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~23155~~	~~BURNS, BARBARA 956 MARTIN ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~23154~~	~~BURNS, DONALD 956 MARTIN ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~221746~~	~~BURNS, MATT 134 FIFTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~222562~~	~~BURPRICH, DENISE 270 KOEHLER DR SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
1355	BURT, LOUISE 441 VICTORY DR SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
224532	BURWELL, MATTHEW 100 RIDGE AVE #12 SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
1385	BUTLER, JAMES 24 DAVIS DR SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
~~22374~~	~~BUYNAK, VIRGINIA 24 FOURTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/16/2015~~	~~10.00~~
~~221655~~	~~BUZARD, FRANCIS L 170 KOEHLER DR SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~224457~~	~~BUZZEO, OLYMPIA 52 SO MERCER AVE #305 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/17/2015~~	~~10.00~~
~~23124~~	~~BYERLY, DIXIE 52 S MERCER AVE APT #507 SHARPSVILLE, PA 16150~~	~~NW~~	~~09/16/2015~~	~~10.00~~
224582	CAGLE, MICHAEL 106 WAKEFIELD SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
221914	CALLAHAN, SHAWN J 42 11TH ST SHARPSVILLE, PA 16150	nr	12/08/2015	10.00

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 01/05/2016
 Between Dates : 08/01/2015 To 01/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
~~223296~~	~~CALLEJA, MARGARET 497 CHARLES ST SHARPSVILLE, PA 16150~~	~~nw~~	~~08/31/2015~~	~~10.00~~
~~223297~~	~~CALLEJA, PEDRO 497 CHARLES ST SHARPSVILLE, PA 16150~~	~~nw~~	~~08/31/2015~~	~~10.00~~
~~224458~~	~~CANDIOTTI, CYNTHIA 830 MAYFIELD ROAD SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~224459~~	~~CANDIOTTI, FRANCIS J 830 MAYFIELD ROAD SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
223882	CAPPERS, JAMES 488 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	12/27/2015	10.00
~~22378~~	~~CAPUTO, ANN 535 OAK ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/16/2015~~	~~10.00~~
~~1510~~	~~CAPUTO, HENRY 535 OAK ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/16/2015~~	~~10.00~~
~~1555~~	~~GARDWELL, JACK 418 PIERCE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/25/2015~~	~~10.00~~
~~224136~~	~~CARLO, HELEN 309 SO EIGHTH ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
~~22385~~	~~CARLOS, MARILYN 204 UNION ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/16/2015~~	~~10.00~~
~~22147~~	~~CARLOS, NANCY 204 UNION ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/16/2015~~	~~10.00~~
~~224317~~	~~CARTER, GARY 52 SO MERCER AVE #713 SHARPSVILLE, PA 16150~~	~~nw~~	~~09/04/2015~~	~~10.00~~
~~17930~~	~~GASHIER, DAVID 932 HAZEN RD. SHARPSVILLE, PA 16150~~	~~nw~~	~~09/04/2015~~	~~10.00~~
~~224310~~	~~CASZATT, DEBRA 52 SO MERCER AVE #213 SHARPSVILLE, PA 16150~~	~~nw~~	~~09/25/2015~~	~~10.00~~
18295	CATALDI, ANN 32 BLUFF ST. SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
~~221937~~	~~CATALDI, JAMES 11 HIGH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~221938~~	~~CATALDI, VINCENT 11 HIGH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~22392~~	~~GATTRON, JANET 940 MAYFIELD RD SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 01/05/2016
 Between Dates : 08/01/2015 To 01/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
~~20386~~	~~CATTION, JEFFREY~~ ~~940 MAYFIELD RD~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~1800~~	~~CHAMBERLAIN, ROSELYN~~ ~~1428 PIERCE AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~224673~~	~~CHASSER, SANDRA~~ ~~52 SO MERCER AVE #512~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/17/2015~~	~~10.00~~
~~21543~~	~~CHESTNUT, MARY KAY~~ ~~948 WOODLAND RD~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
~~1865~~	~~CHOVAN, AUDREY~~ ~~130 KOEHLER DR~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~1870~~	~~CHOVAN, JOHN~~ ~~1700 RIDGE AVE~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
22403	CHUBA, ANNE 646 CHARLES ST SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
~~1900~~	~~CHUBA, EDWARD~~ ~~654 S 3RD ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~22404~~	~~CHUBA, JOAN~~ ~~1715 ASHTON AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
~~22402~~	~~CHUBA, KATHLEEN~~ ~~654 S THIRD ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
23632	CHUBA, MRS DAVID 150 SEVENTEENTH ST SHARPSVILLE, PA 16150	nw	12/23/2015	10.00
~~4910~~	~~CHUBA, STEPHEN~~ ~~1715 ASHTON AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
223053	CIAMBOTTI, FRANK 318 PIERCE AVE SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
~~223237~~	~~CIDILA, ROBERT~~ ~~4-14TH ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~223535~~	~~CLARK, JAMES~~ ~~52 SO MERCER AVE #410~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
~~223536~~	~~CLARK, MARTHA~~ ~~52 SO MERCER AVE #514~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/24/2015~~	~~10.00~~
~~223159~~	~~CLARY, FRANKLYN A~~ ~~306 HAZEN RD~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~223325~~	~~CLARY, ILLONA M~~ ~~306 HAZEN ROAD~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~

SCHOOLACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
221478	CLAYTON, JANICE 431 FRANKLIN ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
221477	CLAYTON, WILLIAM 431 FRANKLIN ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22407	GLOWES, ALICE 933 W MAIN ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
224769	GODUTHI, LYDIA 645 SO NINTH ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
223537	COLELLO, JOHN 52 SO MERCER AVE #809 SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
224674	COLLINS, FREDA 52 SO MERCER AVE #812 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
2015	COMBINE, JOSEPH 175 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
22412	COMBINE, MARILYN 175 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
23814	CONNELLY, ALICE 1645 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
2100	CONTI, FRANK 628 EIGHTH ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
223728	GOON, MRS KIM 1610 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
223539	COOPER, LAURA 432 SO MERCER AVE SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224110	COOPER, RAYMOND 647 CHARLES ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22421	COSENDINE, ANNA 126 FIFTH ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
23676	COSTELLO, CATHY 203 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
221392	COSTELLO, JIM 100 RIDGE AVE #13 SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
2185	COSTELLO, JOSEPH 510 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
224772	COSWELL, JOHN S 31 SO THIRD ST SHARPSVILLE, PA 16150	nw	12/27/2015	10.00

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221944	COUSINS, JENNY 239 7TH ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
221945	COUSINS, KEVIN 239 7TH ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~22425~~	~~CRAIG, JACQUELINE 1118 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~2220~~	~~CRAIG, WILLIAM 1118 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~22029~~	~~CRAWFORD, DOROTHY 241 FOURTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~2230~~	~~CRAWFORD, J 241 FOURTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
224585	CRAWFORD, JEANETTE 1317 W RIDGE AVE SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~223885~~	~~CROWLEY, SUSAN 180 KOEHLER DRIVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/16/2015~~	~~10.00~~
224679	CRUIKSHANKS, TERESA 52 SO MERCER AVE #810 SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~12705~~	~~CULL, GARY 239 HIGH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~08/31/2015~~	~~10.00~~
~~22429~~	~~CULL, ROSEMARY 239 HIGH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~08/31/2015~~	~~10.00~~
222183	CUSACK, ELAINE 648 7TH ST SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
22431	CUSICK, JANE 962 MAYFIELD RD SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
~~2320~~	~~CUSICK, JOHN 409 WALNUT ST SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~22433~~	~~CUSICK, SHERRY 929 MAYFIELD RD SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~
~~222622~~	~~D'AMORE, MARCIA 1630 HALL AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/24/2015~~	~~10.00~~
20875	DANATICH, MILDRED 32 S THIRD ST SHARPSVILLE, PA 16150	nw	10/21/2015	10.00
~~224962~~	~~DANCAK, WENDY 424 S 9TH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/27/2015~~	~~10.00~~

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~~222428~~	~~DANGROW, ROBIN 52 WAKEFIELD DR SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
22440	DARLINGTON, EMILY 52 SO MERCER AVE #603 SHARPSVILLE, PA 16150	dec	12/07/2015	10.00
~~2375~~	~~DARLINGTON, MIRD 52 SO MERCER AVE #603 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
223241	DARLINGTON, PAUL 451 WALNUT ST SHARPSVILLE, PA 16150	nw	12/21/2015	10.00
~~224680~~	~~DAVENSIZER, CHERYL 52 SO MERCER AVE #709 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/24/2015~~	~~10.00~~
~~221524~~	~~DAVIDSON, FRANK 52 S MERCER AVE #513 SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
20388	DAVIES, JOSEPH 580 QUARRY WAY SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
20455	DAVIS, ALVIN JR 1604 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/28/2015	10.00
22446	DAVIS, CHERYL 1604 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/28/2015	10.00
~~23409~~	~~DAVIS, CLARA 535 FAIRBROOKE WAY SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
23411	DAVIS, DONALD 535 FAIRBROOKE WAY SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
~~224326~~	~~DAVIS, DORIS 52 SO MERCER AVE #313 SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~12710~~	~~DAVIS, DOROTHY 899 MAYFIELD RD SHARPSVILLE, PA 16150~~	~~nw~~	~~09/16/2015~~	~~10.00~~
~~224466~~	~~DAVIS, JOYCE 52 SO MERCER AVE #414 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/17/2015~~	~~10.00~~
~~22447~~	~~DAVIS, LORI 115 KOEHLER DR SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~
~~22451~~	~~DEANGELIS, ANTOINETTE 451 FRANKLIN ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/10/2015~~	~~10.00~~
~~2605~~	~~DEANGELIS, ESTHER 128 LOCUST ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/23/2015~~	~~10.00~~
~~2470~~	~~DEANGELIS, J 451 FRANKLIN ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/10/2015~~	~~10.00~~

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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2475	DEANGELIS, JOHN 945 PRYDE AVE SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
~~22450~~	~~DEANGELIS, ROSE 325 MILLIEN AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
223544	DEBONIS, FRED 52 SO MERCER AVE #401 SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
~~223984~~	~~DEEMER, CHARLES L JR 530 SO MERCER AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~09/16/2015~~	~~10.00~~
~~20696~~	~~DEJULIA, CATHERINE 535 PIERCE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/23/2015~~	~~10.00~~
~~2530~~	~~DEJULIA, CONSTANCE 110 S FOURTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/23/2015~~	~~10.00~~
~~2515~~	~~DEJULIA, J 942 PIERCE AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~09/18/2015~~	~~10.00~~
~~224795~~	~~DEJULIA, JOHN 325 OAK ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~22454~~	~~DEJULIA, KATHYRN 942 PIERCE AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~09/18/2015~~	~~10.00~~
224467	DEJULIA, MARY 52 SO MERCER AVE #206 SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
~~222151~~	~~DEJULIA, PATRICIA 675 S EIGHTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~
~~23414~~	~~DEJULIA, ROBERT 535 PIERCE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/23/2015~~	~~10.00~~
~~22462~~	~~DELFRATTE, BEVERLY 333 S EIGHTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/16/2015~~	~~10.00~~
223988	DELFRATTE, CAROL 18-12TH ST SHARPSVILLE, PA 16150	dec	12/08/2015	10.00
~~2695~~	~~DELFRATTE, JOSEPH 333 S EIGHTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/16/2015~~	~~10.00~~
22460	DELFRATTE, LORETTA 503 S 7TH ST SHARPSVILLE, PA 16150	nw	12/22/2015	10.00
22463	DELFRATTE, THERSA 18 TWELFTH ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
224468	DELLIBOVI, P 669 EIGHTH ST SHARPSVILLE, PA 16150	nw	12/10/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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224330	DENNIS, JOAN 52 SO MERCER AVE #409 SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
22467	DENOI, ELIZABETH 951 MAIN ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22471	DERR, GERALDINE 500 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	11/12/2015	10.00
22473	DESANTIS, BEVERLY 641 LEONA ST SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
223545	DESANTIS, BRENDA 1227 W MAIN ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
21534	DESANTIS, DAN 641 LEONA ST SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
2565	DESANTIS, P 641 LEONA ST SHARPSVILLE, PA 16150	dec	12/08/2015	10.00
2825	DEVER, EDWARD M 227 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
20465	DEVER, JULIA 227 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
223223	DIGIANDOMENICO, JOHN 509 10TH ST SHARPSVILLE, PA 16150	nw	11/26/2015	10.00
22481	DILLEY, BONNIE 17 14TH ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
2895	DILLEY, DALE 17 14TH ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
224331	DISKO, THOMAS 52 SO MERCER AVE #701 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
2035	DIVENS, WILLIAM 226 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
2970	DONALDSON, ALEXANDER 618 HAZEN RD SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22485	DONALDSON, BARBARA 618 HAZEN RD SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
224145	DONNER, BRIAN 1614 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/21/2015	10.00
224682	DOWNS, JOSEPH 52 SO MERCER AVE #706 SHARPSVILLE, PA 16150	nw	08/17/2015	10.00

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224588	DOZIER, JOSEPH 1710 ASHTON AVE SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~22488~~	~~DRESCH, CHARLYNE 560 S MERCER AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~15060~~	~~DRESCH, DALE 560 S MERCER AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~221248~~	~~DRLJAGA, ROBERT 255 HIGH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/04/2015~~	~~10.00~~
222069	DUBAY, DEB 1725 HALL AVE SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
3035	DUBENSKY, DESIDERIUS 38 SIXTH ST SHARPSVILLE, PA 16150	nw	11/26/2015	10.00
22491	DUBENSKY, JOANN 38 SIXTH ST SHARPSVILLE, PA 16150	nw	11/26/2015	10.00
~~3045~~	~~DUFFORD, CHLOANN 127 TWELFTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/25/2015~~	~~10.00~~
23337	DUGAN, CAROLYN 575 FAIRBROOK WAY SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
~~23345~~	~~DUGAN, CHARLES 575 FAIRBROOKE WAY SHARPSVILLE, PA 16150~~	~~nw~~	~~09/25/2015~~	~~10.00~~
224279	DUITSMAN, CARRIE 313 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
223839	DUNN, HEATHER 969 MAYFIELD ROAD SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
224147	DURF, TINA 47 SO FIRST ST SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
~~3145~~	~~DYLL, RUTH 30 COVERT AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~222948~~	~~EALY, GARY 29 THORN ST SHARPSVILLE, PA 16150~~	~~nw~~	~~08/17/2015~~	~~10.00~~
17190	ECKENRODE, KENNETH 1510 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/21/2015	10.00
~~3195~~	~~EICHELBERGER, D 188 UNION ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~22501~~	~~EICHELBERGER, WINIFRED 188 UNION ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~

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~~22503~~	~~ELEKES, CHERRIE~~ ~~659 CHARLES ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~3215~~	~~ELEKES, R~~ ~~659 CHARLES ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/06/2015~~	~~10.00~~
20190	ELLIOTT, MARIANNE 133 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/28/2015	10.00
224590	ELLIOTT, STEVEN 4 SO 14TH ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
~~3225~~	~~ELLIS, CHARLES~~ ~~303 TENTH ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~22504~~	~~ELLIS, JOAN~~ ~~303 TENTH ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~22505~~	~~ELLISON, CAROLE~~ ~~503 FOURTH ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/31/2015~~	~~10.00~~
~~22046~~	~~ELLISON, TODD~~ ~~429 VICTORY DR~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
224242	EMERY, JAMES 154 PROSPECT ST SHARPSVILLE, PA 16150	nw	10/29/2015	10.00
224243	EMERY, SUZANNE 154 PROSPECT ST SHARPSVILLE, PA 16150	nw	10/29/2015	10.00
221290	ENGLISH, ANN 315 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
13525	ENGLISH, ROSE 399 HIGH ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
~~221666~~	~~ERIMIAS, ALAN~~ ~~52 SO MERCER AVE #406~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
3335	ERME, ATNHONY J 18 RIDGE AVE SHARPSVILLE, PA 16150	NW	11/19/2015	10.00
22512	ERME, MARY D 18 RIDGE AVE SHARPSVILLE, PA 16150	NW	11/19/2015	10.00
~~23884~~	~~ESMOND, PAUL~~ ~~39 HIGH ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~22515~~	~~FABREY, LILLIAN~~ ~~666 SECOND ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/16/2015~~	~~10.00~~
~~22523~~	~~FARMAKIS, MARY L~~ ~~354 VICTORY DR~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/16/2015~~	~~10.00~~

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Identity	Name and Address	Reason	Date	Tax at Face
15065	FAUCEGLIA, THEODORE 597 7TH ST SHARPSVILLE, PA 16150	nw	09/22/2015	10.00
222777	FELTOVICH, STEVE 617 SO TENTH ST SHARPSVILLE, PA 16150	dec	12/22/2015	10.00
224003	FERENCE, NICHOLAS D 840 MAYFIELD RD SHARPSVILLE, PA 16150	nr	12/11/2015	10.00
222760	FERENCIK, MIKE 209 SO 12TH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
9630	FERRARA, LOUISE 244 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
21742	FERRARA, TED 244 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
224591	FERTIG, GINA 127 HICKORY ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
222640	FESS, BETTY 934 PIERCE AVE SHARPSVILLE, PA 16150	NW	11/19/2015	10.00
18355	FINDLEY, CRAIG 320 MAIN ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
22530	FINDLEY, NORMA J 141 12TH ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
3600	FINDLEY, THOMAS F 141 12TH ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
223330	FISCHER, JEROMY 333 CANTERBURY CT SHARPSVILLE, PA 16150	dup	10/22/2015	10.00
224473	FISCUS, MARY A 10 HAZEN ROAD SHARPSVILLE, PA 16150	NW	11/19/2015	10.00
23639	FISCUS, MARYBETH P O BOX 285 SHARPSVILLE, PA 16150	nw	11/26/2015	10.00
23638	FISCUS, TOM P O BOX 285 SHARPSVILLE, PA 16150	nw	11/26/2015	10.00
224474	FITZGERALD, DENNIS 1427 PIERCE AVE SHARPSVILLE, PA 16150	NW	11/19/2015	10.00
223167	FITZGERALD, LOIS 1427 PIERCE AVE SHARPSVILLE, PA 16150	NW	11/19/2015	10.00
224684	FLECK, CHARLES 52 SO MERCER AVE #613 SHARPSVILLE, PA 16150	nr	10/23/2015	10.00

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Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/05/2016
 Between Dates : 08/01/2015 To 01/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
22534	FORTUNA, SHIRLEY 1203 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
3795	FOWLER, BARBARA 1227 W MAIN ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
17475	FOWLER, WILLIAM 1227 MAIN ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
20195	FOX, GEORGE 1736 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
22536	FOX, JUDITH 1736 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
22275	FRANKLIN, MARILYN 125 S ELEVENTH ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224667	FREDDO, RAY 350 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
222357	FREEMAN, EVA 520 SO MERCER AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
222311	FREY, FLORENCE B 1028 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
7570	FRYE, KAREN 28 FOURTH ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
23885	FULLER, JEFF 57 LINE ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
22544	FUNK, SHERRY 401 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
23183	FUOCO, BARBARA 647 CHARLES ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
3850	FYE, ALLEN 142 S FIFTH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
3875	GAGLIARDI, DOROTHY 1535 RIDGE AVE SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
3880	GAGLIARDI, FRANK 1535 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
17250	GALLAGHER, MARTHA 52 S MERCER AVE #604 SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
20977	GARFOLI, CECELIA 1109 MAIN ST SHARPSVILLE, PA 16150	NW	11/19/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
21873	GARGANO, ANTHONY 565 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
22549	GARGANO, BETTY 565 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
22550	GARNACK, LINDA 697 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
3940	GARNACK, MICHAEL 697 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
224478	GASSNER, HELEN 52 SO MERCER AVE #607 SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
224480	GERGLEY, SUSAN 52 SO MERCER AVE #511 SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
4025	GETWAY, EDWIN 420 KOEHLER DR SHARPSVILLE, PA 16150	nw	12/22/2015	10.00
4050	GIBBONS, JAMES 342 OAK ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
224534	GIBSON, AARON 44 SO THIRD ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
23774	GIBSON, STEPHANIE 742 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
22560	GILBERT, BEVERLY 440 VICTORY DR SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
4070	GILBERT, JOHN 440 VICTORY DR SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22563	GILL, DONNA 1625 HALL AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
222566	GILL, JEFF 133 SO MERCER AVE SHARPSVILLE, PA 16150	nw	11/26/2015	10.00
22562	GILL, LORI 133 S MERCER ST SHARPSVILLE, PA 16150	nw	11/26/2015	10.00
4106	GILL, THURLO 438 LINE ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
224601	GILSON, ARDEN 434 GEORGETOWN SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224482	GILSON, CAROL 52 SO MERCER AVE #510 SHARPSVILLE, PA 16150	nr	10/23/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
~~22566~~	~~GLOVER, HELEN~~ ~~1735 RIDGE AVE~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
22567	GOLUBIC, GEORGIANNA 420 S MERCER AVE SHARPSVILLE, PA 16150	nw	11/26/2015	10.00
21601	GONCZ, JOHN II 698 SEVENTH STREET SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
~~22570~~	~~GOODRICK, JANET~~ ~~550 S EIGHTH ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~
~~4175~~	~~GOODRICK, ROBERT~~ ~~550 S EIGHTH ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~
~~223435~~	~~GORY, JOHN~~ ~~595 LEONA ST~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~08/10/2015~~	~~10.00~~
224688	GOUGHLER, KARI L 201 SO MERCER AVE SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~222649~~	~~GRACE, JOHN~~ ~~116 SO MERCER AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nhw~~	~~09/08/2015~~	~~10.00~~
15080	GRANDE, FRANCIS 451 S 9TH ST SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
22574	GRANDE, SANDRA 451 S 9TH ST SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
15695	GRANDY, GARY 614 S 8TH ST SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
~~4215~~	~~GRANDY, HOWARD~~ ~~427 S 8TH ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/31/2015~~	~~10.00~~
~~22576~~	~~GRANDY, JUDITH~~ ~~427 S 8TH ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/31/2015~~	~~10.00~~
~~13740~~	~~GRANT, HARRY~~ ~~219 13TH ST~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
222653	GRAY, KAREN 351 CANTERBURY CT SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
~~224565~~	~~GRAZIANI, CARMEN~~ ~~1433 PIERCE AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
~~224103~~	~~GRAZIANI, CATHERINE L~~ ~~1433 PIERCE AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
~~22578~~	~~GREENE, DELORES~~ ~~1645 ASHTON AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/27/2015~~	~~10.00~~

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 Tax Collector For : Borough of Sharpsville
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~~224690~~	~~GREENE, LAURA 625 PIERCE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/16/2015~~	~~10.00~~
23623	GREENFIELD, MRS TROY 1110 MAIN ST SHARPSVILLE, PA 16150	nw	12/24/2015	10.00
~~22580~~	~~GREGGS, MARGARET 1017 RIDGE AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~09/16/2015~~	~~10.00~~
~~4275~~	~~GREGGS, RONALD 1017 RIDGE AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~09/16/2015~~	~~10.00~~
~~22579~~	~~GREGGS, SANDRA 32 SECOND ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/22/2015~~	~~10.00~~
223846	GREGORY, ALICIA 1117 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
~~22582~~	~~GREXA, MARY 494 S 4TH ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/10/2015~~	~~10.00~~
~~12780~~	~~GREXA, ROBERT 494 S 4TH ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/10/2015~~	~~10.00~~
~~224337~~	~~GROFF, LINDA 52 SO MERCER AVE #109 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/24/2015~~	~~10.00~~
~~223438~~	~~GROVES, EDGAR 608 NINTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/23/2015~~	~~10.00~~
~~223439~~	~~GROVES, MERRY 608 NINTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/23/2015~~	~~10.00~~
224290	GRUBBS, KARLA 110 WAKEFIELD SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
223336	GUERINO, LUCY 335 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	12/09/2015	10.00
~~22587~~	~~GUNSLEY, JANICE 142 LOCUST ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~
~~22588~~	~~GUSCAR, PAT 1212 PIERCE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~08/17/2015~~	~~10.00~~
~~224157~~	~~CUTHERIE, REBECCA 146 SHENANGO ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/24/2015~~	~~10.00~~
224535	HABEEB, HAMEEM 447 GEORGETOWN SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~22591~~	~~HAINES, BONNIE 850 WOODLAND RD SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~

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Identity	Name and Address	Reason	Date	Tax at Face
21821	HAINES, FRED 850 WOODLAND ROAD SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
222074	HAINLEY, DOROTHY L 411 MAIN ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
20000	HALL, BILLY W 36 COVERT AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22593	HALL, DEBORAH 36 COVERT AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
224691	HALL, PATRICIA 52 SO MERCER AVE #206 SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22595	HAM, KOOK JA 290 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
22596	HAMBURG, ETHEL 370 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
4435	HAMBURG, HARRY E 370 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
4470	HANLEY, GERARD 218 OAK ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
21372	HARDESTY, JUDITH A 521 LEONA ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
7045	HARENCHAR, PAULA 401 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
17525	HARENCHAR, ROBERT 401 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22604	HARSHMAN, DENISE 424 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
4520	HARSHMAN, WILLIAM 424 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
221696	HARTWICK, PAUL 676 NINTH ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
223172	HARTWICK, TAMELA 676 S 9TH ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
4740	HAUGER, JEAN MARIE 439 S 4TH ST SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
4570	HAUGER, LIONEL 57 FIFTH ST SHARPSVILLE, PA 16150	nw	09/23/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
~~224778~~	~~HAUTSCHE, TOM 611 LEONA ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~22600~~	~~HAWKINS, DOROTHY 1404 RIDGE AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~4590~~	~~HAWKINS, RONALD B 1404 RIDGE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~224604~~	~~HAWKINS, RONALD J 1404 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/25/2015~~	~~10.00~~
~~4600~~	~~HAY, ESTHER 41 LINE ST SHARPSVILLE, PA 16150~~	~~nw~~	~~08/17/2015~~	~~10.00~~
~~22068~~	~~HAZI, DAVID 615 QUARRY WAY SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~224550~~	~~HAZI, NANCY 615 QUARRY WAY SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~21606~~	~~HERRMANN, JAMES 1629 RIDGE AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~22616~~	~~HERRMANN, JOSEPHINE 1629 RIDGE AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~223740~~	~~HESS, RUTH 52 SO MERCER AVE #204 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~20994~~	~~HETRICK, NADINE 1004 MAIN ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
20995	HETRICK, RICHARD 668 S SEVENTH ST SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
20719	HETRICK, WILMA 668 S SEVENTH ST SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
18630	HIBSHMAN, MARILYN 503 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/10/2015	10.00
22069	HIBSHMAN, TIMOTHY 503 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/10/2015	10.00
21903	HILK, CHERYL 505 LEONA ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~22619~~	~~HILL, MARY ANN 939 MAYFIELD RD SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~4785~~	~~HILL, PETER 939 MAYFIELD RD SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~

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224485	HINKLE, DONALD 52 SO MERCER AVE #403 SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
224976	HITTLE, SKIP 50 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/27/2015	10.00
223498	HOFFMAN, BECKY 44 SO SIXTH ST SHARPSVILLE, PA 16150	nr	12/29/2015	10.00
224798	HOFFMAN, HEATHER 325 OAK ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
221349	HOGUE, BONITA L 605 WALNUT ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
4860	HOLLIDAY, M 135 KOEHLER DR SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22624	HOLLIDAY, PHYLLIS 135 KOEHLER DR SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
224562	HOLMES, PAULA 717 RIDGE AVE SHARPSVILLE, PA 16150	n w	12/10/2015	10.00
4885	HOLUP, ROBERT 496 S 4TH ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
224338	HORKEY, BETTY 52 SO MERCER AVE #708 SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
23452	HORNE, ALAN 118 WALNUT ST SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
224023	HORVATH, VIRGINIA 52 SO MERCER AVE #405 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
4950	HOWARD, MICHAEL 1819 HALL AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22631	HOWARD, NORA 1819 HALL AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
224024	HRESHO, DOUG 1549 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
4985	HUBICZ, VERA 584 MERCER AVE SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
22632	HUGHES, KATHRYN C 1010 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
18385	HUNT, BURTON 410 SHENANGO ST SHARPSVILLE, PA 16150	nw	11/12/2015	10.00

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20756	HUNT, ROBERTA L 410 SHENANGO ST SHARPSVILLE, PA 16150	nw	11/12/2015	10.00
~~20235~~	~~HURL, KAROLE 405 VICTORY DR SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~
~~5040~~	~~IANNAGONE, GRACE 52 SO MERCER AVE APT #413 SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
224780	INFANTE, CARLA 570 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	12/24/2015	10.00
224026	JACKSON, HOLLY 1036 MAIN ST SHARPSVILLE, PA 16150	nw	11/05/2015	10.00
~~21127~~	~~JAMES, DELORES 227 MILLIKEN AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~223574~~	~~JOHNSON, DOROTHY 52 SO MERCER AVE #801 SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
~~21808~~	~~JOHNSTON, BEVERLY 621 SEVENTH STREET SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~22032~~	~~JOHNSTON, CARTER T 621 SEVENTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
223037	JONES, SAMANTHA 530 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	11/12/2015	10.00
224610	JOSENBURG, CURTIS 47 SO FIRST ST SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
~~5215~~	~~JOSEPH, JOSEPH 590 7TH ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~22044~~	~~JOSEPH, MARY 1034 RIDGE AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/10/2015~~	~~10.00~~
~~22646~~	~~JOSEPH, SANDRA 590 7TH ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
222665	JOVENALL, JAMES 1031 MAYFIELD RD SHARPSVILLE, PA 16150	nr	12/08/2015	10.00
12820	JOYCE, DANIEL 550 S 9TH ST SHARPSVILLE, PA 16150	nw	11/27/2015	10.00
22646	JOYCE, JANE 550 S 9TH ST SHARPSVILLE, PA 16150	nw	11/27/2015	10.00
~~22650~~	~~KAHL, CINDY 32 PIERCE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~

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Identity	Name and Address	Reason	Date	Tax at Face
222216	KAHL, RONALD 988 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
222064	KARKOSKA, JOHN 52 S MERCER AVE #614 SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
9700	KAROL, CAROL 452 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
13775	KARSONOVICH, WALTER 670 CHARLES ST SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
30	KECK, PALMYRA A 29 E RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
224033	KELLEY A. 52 SO MERCER AVE #314 SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
224034	KELLEY J. 52 SO MERCER AVE #314 SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
224699	KELLEY, CHARLES 52 SO MERCER AVE #208 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
222218	KENNEDY, GRACE 47 S SIXTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
221896	KENNEDY, WILLIAM 47 SO 6TH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
223349	KIMMEL, KATHLEEN 432 OAK ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22664	KITCH, MARY 368 SEVENTH ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
223449	KLOSS, MARY 965 MAIN ST APT 2 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
5520	KNAPP, JOSEPH 424 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
22668	KNAPP, SHIRLEY 424 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
223917	KNOX, LINDA 58 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
22671	KOCIS, DIANE M 980 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
222967	KOCIS, JOSEPHINE 52 S MERCER ST #608 SHARPSVILLE, PA 16150	nw	08/17/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/05/2016
 Between Dates : 08/01/2015 To 01/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
223818	KOCIS, RAY 475 COLONIAL CT #8 SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224342	KOCIS, VICTORIA 475 COLONIAL CT #7 SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~5605~~	~~KOSTAS, GUS SR 1523 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~22674~~	~~KOSTAS, ISABELLE 1523 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~224494~~	~~KOSTAS, NINA 1523 W RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~5615~~	~~KOVACH, ALEXANDER 1136 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
224495	KOVACH, GAYLE 52 SO MERCER AVE #108 SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224496	KRAJOVIC, JOYCE 52 SO MERCER AVE #203 SHARPSVILLE, PA 16150	nw	12/08/2015	10.00
~~22679~~	~~KRANICH, CONNIE 608 S EIGHTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
~~5635~~	~~KRANICH, PAUL 571 S NINTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~22678~~	~~KRANICH, VIOLA 571 S NINTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~5645~~	~~KRANICH, WILLIAM 608 S EIGHTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
~~223299~~	~~KRESS, TIFFANY 62 VICTORY DRIVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/22/2015~~	~~10.00~~
224781	KRESS, TOM 634 SO 8TH ST SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
~~17555~~	~~KUHARIK, BERNARD 860 WOODLAND RD SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~22682~~	~~KUHARIK, KIM 860 WOODLAND RD SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~5685~~	~~KUKUDA, GEZELLA 345 OAK ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/04/2015~~	~~10.00~~
~~222671~~	~~KURCON, IRENE 52 SO MERCER AVE #712 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/17/2015~~	~~10.00~~

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Identity	Name and Address	Reason	Date	Tax at Face
22684	KURTANICH, DOLORES 226 TWELFTH ST SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
221987	KURTANICH, MARSHA 443 COLONIAL CT #6 SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
20050	KURTANICH, MICHAEL 226 TWELFTH ST SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
20767	KUSHAY, DENNIS 600 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
23500	KUSMUS, FRANCES 421 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
221712	KUSMUS, STEPHEN J 421 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22687	KWIATKOWSKI, CECILIA 827 MAIN ST SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
5735	KWIATKOWSKI, ERROL 827 MAIN ST SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
224613	LACICH, MARTIN J 30 HAZEN ROAD SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
224702	LACKEY, CHARLOTTE 52 SO MERCER AVE #312 SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
21134	LAKE, EDGAR 413 S FOURTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
22689	LAKE, JOANNE 413 FOURTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
5760	LALLY, ELIZABETH 42 N TWELFTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
6750	LALLY, PHYLLIS 531 WALNUT ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
21491	LALLY, THOMAS 42 S TWELFTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
223919	LARSEN, DERYL 405 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
224042	LARSEN, PAMELA M 405 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
221989	LASKOWITZ, ELIZABETH 4 12TH ST SHARPSVILLE, PA 16150	nw	10/21/2015	10.00

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22691	LAVAN, MARGARET 827 RIDGE AVE SHARPSVILLE, PA 16150	rw	09/20/2015	10.00
224614	LAWRENCE, JOHN 328 N MERCER AVE SHARPSVILLE, PA 16150	nr	12/30/2015	10.00
5880	LAWTON, JAMES 1604 ASHTON AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
224344	LEARY, JENNIFER 400 LAUREL DRIVE SHARPSVILLE, PA 16150	rw	09/23/2015	10.00
5955	LEETCH, KENNETH JR 550 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
22693	LEETCH, M JOAN 550 S MERCER AVE SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
5970	LEGTERS, MARGARET 998 WOODLAND RD SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
222221	LEIGH, T J 1709 ASHTON AVE SHARPSVILLE, PA 16150	rw	08/20/2015	10.00
22697	LEONARD, ANGELINE SEVENTH ST SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
6000	LEONARD, EUGENE SEVENTH ST SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
224497	LEVIS, LUCY 52 SO MERCER AVE #407 SHARPSVILLE, PA 16150	li	08/20/2015	10.00
22701	LEWIS, CAROLYN 304 THIRD ST SHARPSVILLE, PA 16150	rw	09/19/2015	10.00
21136	LEWIS, DANIEL 79 VICTORY DR SHARPSVILLE, PA 16150	rw	09/20/2015	10.00
22700	LEWIS, JODY 79 VICTORY DR SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22704	LEWIS, MARGARET 1027 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
222500	LEWIS, ROBERT 52 SO MERCER AVE #807 SHARPSVILLE, PA 16150	rw	09/08/2015	10.00
6060	LEWIS, WARD 1027 PIERCE AVE SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
6080	LIPAK, TERRY 1042 PIERCE AVE SHARPSVILLE, PA 16150	rw	09/11/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
221811	LIPPINCOTT, JANE 740 HAZEN RD SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
221812	LIPPINCOTT, MARVIN 740 HAZEN RD SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
223190	LISI, JOY 70 1/2 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
23879	LIVINGSTON, BARBARA 1310 RIDGE AVE SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
224232	LIVINGSTON, HARRIET 1310 RIDGE AVE APT B SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
22712	LONG, BETH 540 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
224558	LONG, SUZANNE 540 FAIRBROOK SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
222388	LONGWELL, SUSAN G 949 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
221558	LOZANO, NANCY 588 SO MERCER AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
221694	LOZANO, ROLANDO 588 SO MERCER AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22714	LUCAS, LINDA 1334 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/26/2015	10.00
22717	LUKAC, JULIANNE 78 VICTORY DR SHARPSVILLE, PA 16150	nw	12/24/2015	10.00
224109	MACEY, BARBARA 609 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22721	MAGARGEE, SUE 49 COVERT AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
222972	MAGEE, TIMOTHY 134 SO WALNUT STREET SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
6380	MAGNER, MARCELLA 319 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
224498	MAIKIN, NADA 52 SO MERCER AVE #711 SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
21762	MALIA, FRANCES 144 EIGHTEENTH ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
13845	MALSON, GEORGE 1521 PENN AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
222223	MANIS, MARY LOU 377 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
224709	MANUEL, JEREMY 483 SO SEVENTH ST SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
22168	MARINO, ED 313 FIRST ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
223698	MARKELL, WILLIAM 400 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
224180	MARLETT, LEE 106 W HICKORY ST SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
22731	MARRIE, CHARLOTTE 143 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
6565	MARRIE, JAMES 143 MILLIKEN AVE SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
22030	MARRIE, PATTY 165 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
6580	MARRIOTT, ANTHONY 225 12TH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
224346	MARRIOTT, ELAINE 225-12TH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
23745	MARRIOTT, RICHARD 505 WALNUT ST SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
224802	MARSHAL, JOSHUA 211 SO WALNUT ST SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
22735	MASELLO, EVELYN 378 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
6675	MASELLO, PATRICK 378 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
6690	MASSON, ANGELA 540 S MERCER AVE SHARPSVILLE, PA 16150	nw	11/12/2015	10.00
223356	MASTERS, CAROL 52 SO MERCER AVE #301 SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
224782	MATCHEM, CRYSTAL 220 SO MERCER AVE SHARPSVILLE, PA 16150	nw	12/25/2015	10.00

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~~6740~~	MATTA, RAYMOND 450 LAUREL DR SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
~~23203~~	MATTA, TIFANY 1810 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
~~22730~~	MATTA, VIOLET 450 LAUREL DR SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
~~22740~~	MATTOCKS, EVELYN 52 S MERCER AVE #602 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
224783	MATVEY, AUTUMN 39 SO FIFTH ST SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
224501	MAXON, ALYSSA 492 SEVENTH ST SHARPSVILLE, PA 16150	dup	12/30/2015	10.00
222687	MAYERNIK, CINDY 1637 HALL AVE SHARPSVILLE, PA 16150	nw	12/21/2015	10.00
~~21920~~	MAYKOWSKI, MAUREEN 1403 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
~~224539~~	MAYKOWSKI, ROBERT 319 CANTERBURY CT SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
222975	MAYO, BERTHA 484 GEORGETOWN SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
222441	MCCAFFREY, KRISTIN 515 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
222442	MCCAFFREY, PETER 515 SO SEVENTH ST SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
~~222370~~	MCCANN, ERLA 52 SO MERCER AVE #307 SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
224399	MCCARTNEY, WILLIAM 1042 RIDGE AVE SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
~~6850~~	MCCAULEY, RITA 96 EIGHTEENTH ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22745	MCCRILLIS, LORA 134 CHERRY ST SHARPSVILLE, PA 16150	nw	11/26/2015	10.00
~~222224~~	MCGULLOUGH, MEL 52 S MERCER AVE #404 SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
223360	MCDONALD, CHRISTIE 1127 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/22/2015	10.00

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12310	MCDONALD, PATRICIA 133 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/10/2015	10.00
224712	MGFARLAND, SHIRLEY 52 SO MERCER AVE #703 SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
224713	MCFEATERS, WANDA 52 SO MERCER AVE #302 SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
224714	MCGEE, BARBARA 52 SO MERCER AVE #802 SHARPSVILLE, PA 16150	nw	11/12/2015	10.00
223923	MCGEE, ED 68 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	12/21/2015	10.00
221373	MCKEE, RICHARD 620 SECOND ST SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
221570	MCLAREN, DAVID 347 CANTERBURY CT SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
22750	MCLAUGHLIN, LISA 1709 RIDGE AVE SHARPSVILLE, PA 16150	nw	10/29/2015	10.00
223110	MCMATH, DOLORES 52 SO MERCER AVE #214 SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
224626	MCMILLIAN, ASHLEY 1201 PIERCE AVE SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
222229	MCNEISH, DEMETRIA 227 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
22752	MCVAY, MARY 49 LINE ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
13865	MCVAY, TIMOTHY 49 LINE ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
21316	MEANS, JUDY A 469 TWITMYER AVE SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
21318	MEANS, ROBERT J 469 TWITMYER AVE SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
7130	MEHALKO, PAUL 203 MAIN ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22756	MEHLER, CAROL 560 S 9TH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
223361	MEHLER, CYNTHIA 965 FOREST LANE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00

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23253	MEHLER, LISA 560 S NINTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
18400	MEHLER, OSCAR 560 S 9TH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
7155	MENTREK, ROBERT 880 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
21241	MERAT, MARGARET 870 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
221376	MERRICK, JODY 139 SEVENTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
24929	MERRITT, ANGELA 828 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/27/2015	10.00
7180	MERRITT, BERNICE 828 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
222809	MESSETT, JO ANN 567 LEONA ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
12605	MESSETT, ROLAND 363 VICTORY DR SHARPSVILLE, PA 16150	nw	09/10/2015	10.00
224503	MICHAEL, THELMA 52 SO MERCER AVE #511 SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
224627	MIDDENDORF, ANTHONY 1317 W RIDGE AVE SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
222443	MIHOCKO, DALE 908 MAYFIELD RD SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22873	MIHOCKO, JILL 908 MAYFIELD RD SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
20801	MILLER, EDWIN 50 DAVIS ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
20734	MILLER, JEAN 408 VICTORY DR SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
21768	MILLER, JEFFERY 66 7TH ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
222689	MILLER, KEN 127 PIERCE AVE SHARPSVILLE, PA 16150	nr	12/08/2015	10.00
222594	MILLER, KRYSTAL 127 PIERCE AVE SHARPSVILLE, PA 16150	nr	12/08/2015	10.00

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~~22769~~	~~MILLER, LINDA 50 DAVIS ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
22169	MILLER, PATRICIA 66 7TH ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
~~23141~~	~~MILLER, SHIRLEY 52 S MERCER AVE APT #412 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/17/2015~~	~~10.00~~
~~22772~~	~~MINDIGINO, PEARL 922 PRYDE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
223857	MINTO, JOSEPH 442 FRANKLIN ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
223858	MINTO, NATALIE 442 FRANKLIN ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~224721~~	~~MITCHELTFREE, RONALD 646 SO THIRD ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/16/2015~~	~~10.00~~
22773	MITTAL, DONNA 4 12TH ST SHARPSVILLE, PA 16150	nw	10/21/2015	10.00
22775	MOLINARI, GILDO 503 PIERCE AVE SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
~~224187~~	~~MONNIN, SARAH 600 QUARRY WAY SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~224061~~	~~MONOK, JOHN 52 SO MERCER AVE #609 SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
22777	MONTGOMERY, MRS PAUL 102 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
21933	MONTGOMERY, PAUL 102 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
11350	MOON, JUDITH 447 TENTH ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224188	MOORE, DANIEL 625 W RIDGE AVE SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224189	MOORE, KARIE 625 W RIDGE AVE SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~21636~~	~~MORGAN, MARCELLA 29 FURNACE ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/25/2015~~	~~10.00~~
22783	MORGENSTERN, MARGARET 237 VICTORY DR SHARPSVILLE, PA 16150	nw	09/04/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
224351	MORLAN, ROBERT 52 SO MERCER AVE #707 SHARPSVILLE, PA 16150	nw	12/21/2015	10.00
~~224505~~	~~MORLAN, WILLIAM 52 SO MERCER AVE #610 SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~16035~~	~~MORSILLO, JOSEPH 47 3RD ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~224506~~	~~MOTT, DAVID 52 SO MERCER AVE #504 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
224062	MULLENS, JAMIE 488 GEORGETOWN ST SHARPSVILLE, PA 16150	nr	12/27/2015	10.00
~~224722~~	~~MULTARI, BONNIE 111 VICTORY DRIVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
~~224723~~	~~MULTARI, LAWRENCE 111 VICTORY DRIVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
~~223774~~	~~MUNNELL, THERESA 1610 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
20065	MURPHY, DIANE 1437 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/12/2015	10.00
~~22788~~	~~MURRAY, DONNA 1603 HALL AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~22790~~	~~MURRAY, MARY 359 KOEHLER DR SHARPSVILLE, PA 16150~~	~~NW~~	~~09/18/2015~~	~~10.00~~
223615	MUSIAL, JUDITH 560 FAIRBROOKE WAY SHARPSVILLE, PA 16150	NW	11/19/2015	10.00
223704	NAGLE, DEREK 328 W SHENANGO ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~20060~~	~~NAPOTNIK, JOHN 334 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/04/2015~~	~~10.00~~
221874	NELSON, MARK 967 MAIN ST SHARPSVILLE, PA 16150	nw	10/21/2015	10.00
223195	NICHOLS, MARCY 960 RIDGE AVE APT B SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
223196	NICHOLS, TOM 960 RIDGE AVE APT B SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~221285~~	~~NICKELS, KEITH 301 SEVENTH ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/05/2016
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Identity	Name and Address	Reason	Date	Tax at Face
20410	NICKELS, LINDA J 301 SEVENTH ST SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
222697	NOVAK, DELORES 635 CHARLES ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
222698	NOVAK, DONALD 635 CHARLES ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
22800	NOVELLI, MARIANNE 393 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
222819	NOVOTNY, FRANK 890 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
7910	OCONNOR, LUELLA 1341 RIDGE AVE SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
22806	OFFIE, BARBARA 1711 HALL AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
7940	OFFIE, LOUIS 1711 HALL AVE SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
22800	ONDICH, MARY A 935 WOODLAND RD SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
22811	ONEILL, JANE 117 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
7975	ONEILL, WILLIAM 117 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
224195	ORLANDO, LYNN 415 VICTORY DRIVE SHARPSVILLE, PA 16150	njw	12/21/2015	10.00
22816	PADENICH, JUDY 335 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
8036	PADENICH, MICHAEL 335 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
223467	PAINTER, MOLLIE 33-16TH ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
224356	PALAZZO, PATRIGE 52 SO MERCER AVE #806 SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
224510	PALAZZO, THOMASINA 52 SO MERCER AVE #805 SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
8080	PALO, ANTHONY 1210 MAIN ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
8090	PALO, JAMES 1210 MAIN ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
12800	PALOMBI, CAROL 628 S 7TH ST SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
22821	PALOMBI, IRENE 650 LAUREL DR SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
8125	PALOMBI, JOHN 225 S THIRD ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
8135	PALOMBI, ROBERT 650 LAUREL DR SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
8140	PALOMBI, RONALD 650 LAUREL DR SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
223468	PAOLETTA, LOU 125 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
223198	PAOLETTA, PATRICIA 125 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
8170	PAPAY, DANIEL 413 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22822	PAPAY, MARIE 413 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22823	PARILLO, LINDA 1736 ASHTON AVE SHARPSVILLE, PA 16150	nw	11/05/2015	10.00
222095	PATTERSON, BRIAN 1018 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
224724	PATTERSON, JAMES 52 SO MERCER AVE #112 SHARPSVILLE, PA 16150	nw	12/21/2015	10.00
8240	PATTERSON, RONALD 1018 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
23680	PATTON, REBECCA 378 SO FOURTH ST SHARPSVILLE, PA 16150	nr	12/08/2015	10.00
224725	PENDEL, BOB 422 SO FOURTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
224726	PENDEL, DARLA 422 SO FOURTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
221594	PENNIMAN, HAYDEN 633 SEVENTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
22834	PERFILIO, LAURETTE 500 LAUREL DR SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22837	PERRIELLO, MARY ANN 317 SO EIGHTH ST SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
221886	PERRINE, DELORES 1412 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
13945	PERRINE, JAMES 952 PIERCE AVE SHARPSVILLE, PA 16150	nw	11/12/2015	10.00
221885	PERRINE, JAMES 1412 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
8420	PERRINE, RICHARD 1450 PIERCE AVE SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
8455	PETERS, THOMAS JR 1117 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
16515	PETERS, VICKIE 1117 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
22840	PETO, MARY 520 OAK ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
8485	PETRIGINI, ANTHONY 165 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/18/2015	10.00
224728	PETRINI, JOANNE 52 SO MERCER AVE #601 SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
224357	PHIBBS, DENNIS 125 SO ELEVENTH ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
8535	PHILLIPS, RICHARD 1118 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
8555	PICCIRILLI, A 200 VICTORY DR SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
8616	PICCIRILLI, ANN 71 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
22854	PICCIRILLI, CATHERINE 117 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
23507	PICCIRILLI, EDNA 23 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/10/2015	10.00
8570	PICCIRILLI, ERNEST 75 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	11/25/2015	10.00

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~~22849~~	~~PICCIRILLI, PATRICIA~~ ~~200 VICTORY DR~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~8635~~	~~PICCIRILLI, ROSIE~~ ~~503 MILLIKEN AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/31/2015~~	~~10.00~~
8685	PISARCEK, PAUL 493 S SEVENTH ST SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
~~15170~~	~~PISARGIK, BARBARA~~ ~~493 S SEVENTH ST~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~223202~~	~~PLATTERBORZE, PATRICIA L~~ ~~44 LINE ST~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
~~8705~~	~~PLOTNER, DENNIS~~ ~~41 N 10TH ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/17/2015~~	~~10.00~~
~~22859~~	~~PLOTNER, GABRIELLE~~ ~~41 N 10TH ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/17/2015~~	~~10.00~~
224515	PLOTNER, JEANETTE 466 WALNUT ST SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
224516	PLOTNER, MARC 466 WALNUT ST SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
222577	POLKOVICH, JOAN 52 SO MERCER AVE #509 SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224635	PONDER, WENDELL 425 MERCER AVE SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
~~8745~~	~~PONTERA, FRANK~~ ~~658 S 3RD ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~
22864	PONTERA, MARY 658 S 3RD ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
224387	POPE, RICHARD 621 SO SECOND ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224295	POPE, TRACY 621 SO SECOND ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~20402~~	~~POPROCKY, RAYMOND~~ ~~819 MAYFIELD RD~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/22/2015~~	~~10.00~~
~~22867~~	~~POPROCKY, THERESA~~ ~~819 MAYFIELD RD~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/22/2015~~	~~10.00~~
223470	POZAR, DEBBIE 1750 ASHTON AVENUE SHARPSVILLE, PA 16150	nw	12/25/2015	10.00

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0790	PROSSER, HELEN 915 COLEMAN AVE SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
223205	PUHL, MICHAEL 307 S 8TH ST SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
20080	PUSTINGER, DANIEL 1309 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
22878	PUSTINGER, LAURIE 1309 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
224808	RABICH, DALE 1706 RIDGE AVE SHARPSVILLE, PA 16150	dup	10/22/2015	10.00
8835	RADASEVICH, PAULINE 602 MILLIKEN SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
8850	RADFORD, ROBERT 736 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
23272	RADFORD, SALLY 1128 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
22886	RANKIN, BONNIE 904 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
22886	RAYKIE, JANICE 975 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22887	RAYMER, CONNIE 108 18TH ST SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
224256	REDMOND, DON 145 KOEHLER DRIVE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
224361	REDMOND, TINA 145 KOEHLER DRIVE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
223784	REINER, TRACY 52 SO MERCER AVE #508 SHARPSVILLE, PA 16150	nw	08/20/2015	10.00
9040	REITER, ROBERT 363 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
23515	RENSHAW, MARY 384 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
223275	REZABEK, ELIZABETH 52 SO MERCER AVE #308 SHARPSVILLE, PA 16150	dec	10/22/2015	10.00
223127	RHODANZ, RUTH 128 S WALNUT ST SHARPSVILLE, PA 16150	nw	08/20/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
24026	RICE, VERNETTA 495 GEORGETOWN SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
9095	RIDGEWAY, ROBERT 195 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
3825	RIDGEWAY, PRISCILLA 195 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
224519	RINEHART, RICHARD 413 1/2 MAIN ST SHARPSVILLE, PA 16150	nw	11/12/2015	10.00
223276	RIPPLE, ALYSHA 1209 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/24/2015	10.00
9125	ROBERTS, JAMES 1813 HALL AVE SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
22899	ROBINSON, CAROL 1814 HALL AVE SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
20300	ROBINSON, RALPH 1814 HALL AVE SHARPSVILLE, PA 16150	NW	08/10/2015	10.00
223030	ROBISON, LEE 304 SEVENTH ST SHARPSVILLE, PA 16150	nw	10/29/2015	10.00
223003	ROGAN, BOB 10 9TH ST SHARPSVILLE, PA 16150	nw	12/24/2015	10.00
9185	ROGAN, PHYLLIS 323 CANTERBURY CT SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
22901	ROGERS, DARLYNN 630 S THIRD ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
20580	ROGERS, ERIC 630 S THIRD ST SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
9220	ROSA, JOSEPH 1037 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
22903	ROSA, KATHLEEN 1037 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
22907	ROSCOE, DOLORES 429 S FOURTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
9305	ROSE, HAROLD 39 16TH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
9330	ROSSETTI, ALEXANDER 72 VICTORY DR SHARPSVILLE, PA 16150	nw	09/11/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
22912	ROSSETTI, NORMA 72 VICTORY DR SHARPSVILLE, PA 16150	nw	09/11/2015	10.00
22913	ROSSI, DELORES 1417 PIERCE AVE SHARPSVILLE, PA 16150	nw	12/24/2015	10.00
22917	ROTH, MARY JANE 65 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
9400	ROTH, MICHAEL 65 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
22919	ROWLANDS, DOLORES 928 PRYDE AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
222260	ROWLES, ROBERT 480 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
224362	RUBLE, JUDITH 52 SO MERCER AVE #207 SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
224640	RUDARETZ, LISA 809 W RIDGE AVE SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
9445	RUEBERGER, ALEXANDER 457 4TH STREET SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
22920	RUEBERGER, CAROL 457 4TH ST SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
222103	RUSSELL, DOROTHY 52 SO MERCER AVE #111 SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
22022	RYAN, MARJORIE 421 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
21150	RYAN, PHILLIP JR 421 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
16530	SABATINO, PATRICIA 958 WOODLAND RD SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
9540	SACKETT, GLORIA JEAN 377 S 4TH SHARPSVILLE, PA 16150	nw	08/17/2015	10.00
223499	SAGER, JOHN 560 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
223500	SAGER, SANDRA 560 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
22049	SALSGIVER, JACK 347 KOEHLER DR SHARPSVILLE, PA 16150	dec	12/23/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
22933	SALSGIVER, JANET 347 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
~~22934~~	~~SAMPSON, ELIZABETH 601 KOEHLER DR SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
224268	SANDOVAL, JOSE 331 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~22937~~	~~SANKEY, SHIRLEY 375 EIGHTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~223607~~	~~SANTELL, SAVERIO 63 VICTORY DR SHARPSVILLE, PA 16150~~	~~nw~~	~~09/24/2015~~	~~10.00~~
~~22204~~	~~SATMARE, EUGENE 1309 MAIN ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~222715~~	~~SAUL, GERALD 443 COLONIAL CT #1 SHARPSVILLE, PA 16150~~	~~nw~~	~~06/31/2015~~	~~10.00~~
~~222716~~	~~SAUL, NORMA 443 COLONIAL CT #1 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/31/2015~~	~~10.00~~
~~22940~~	~~SCARDINA, MARLENE 375 S 9TH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~
~~22941~~	~~SCHALLER, DELORES 585 S EIGHTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
~~20852~~	~~SCHALLER, ROBERT 585 S EIGHTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
~~221922~~	~~SCHELLHORN, MICHELLE 919 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~20853~~	~~SCHMIDT, SUSAN 421 S EIGHTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/25/2015~~	~~10.00~~
~~223281~~	~~SCHRECKENGHOST, JULIANA 52 SO MERCER AVE #605 SHARPSVILLE, PA 16150~~	~~nw~~	~~09/24/2015~~	~~10.00~~
~~224115~~	~~SCHROEDER, AMY 1708 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~23531~~	~~SCHRUMPF, PATRICIA 200 PIERCE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~08/17/2015~~	~~10.00~~
~~9706~~	~~SCHULTZ, RITA MARIE 46 FOURTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~21140~~	~~SCHUSTER, JANE P 910 HAZEN RD SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~

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21216	SCHWEISS, EVA 432 S MERCER AVE SHARPSVILLE, PA 16150	nw	11/12/2015	10.00
9730	SCHWEISS, GEORGE E 224 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22846	SCOTT, CHARLOTTE S 728 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
9785	SCOTT, LARRY 728 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
9790	SCOTT, LEO F JR 1441 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22947	SCOTT, LUCILLE A 1441 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22949	SCOTT, SUE 602 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
9805	SCOTT, THOMAS 602 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
9830	SCURPA, JOHN 238 HIGH SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22951	SCURPA, PATRICIA 238 HIGH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
222025	SEATON, CARL 278 VICTORY DR SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
9875	SEMBER, THEODORE 143 WALNUT ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
224643	SERAFIN, JENNA 1625 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
222899	SETTLE, JULIE 519 TWITMYER AVE SHARPSVILLE, PA 16150	nr	12/31/2015	10.00
21053	SHAFFER, RAYMOND 495 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/24/2015	10.00
222515	SHANOR, LEAH 903 MAIN ST SHARPSVILLE, PA 16150	nw	11/05/2015	10.00
224086	SHELBY, MARTHA 52 SO MERCER AVE #311 SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
20861	SHERMAN, DEBBIE 299 VICTORY DR SHARPSVILLE, PA 16150	NW	08/11/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/05/2016
 Between Dates : 08/01/2015 To 01/05/2016

Identity	Name and Address	Reason	Date	Tax at Face
224646	SHERRETS, JULIA 100 W RIDGE #21 SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224647	SHIFFLET, SHAWNA 1566 W RIDGE AVE SHARPSVILLE, PA 16150	nr	12/22/2015	10.00
22967	SHIRK, SOPHIE 456 WALNUT ST SHARPSVILLE, PA 16150	nw	11/26/2015	10.00
~~10085~~	~~SHOLLENBERGER, CAROL 633 S THIRD ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~22970~~	~~SHOLLENBERGER, MARGIE 633 S THIRD ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~21720~~	~~SHOOK, CHARLES 227 SHENANGO ST SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~22971~~	~~SHOOK, REGINA 227 SHENANGO ST SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~22973~~	~~SHUTES, BARBARA 57 6TH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
17705	SICKAFUS, LEWIS 1746 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
~~22976~~	~~SIEGE, MARGARET 835 RIDGE AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~09/16/2015~~	~~10.00~~
224648	SIEGE, RYAN 325 W MAIN ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~223384~~	~~SIEGE, TOM 836 RIDGE AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~09/16/2015~~	~~10.00~~
~~22979~~	~~SIKORA, ESTHER 665 7TH ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
~~21219~~	~~SINOPOLI, RALPH 908 WOODLAND ROAD SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
224649	SLATER, ALLISON 512 SO SEVENTH ST SHARPSVILLE, PA 16150	dup	12/10/2015	10.00
~~17710~~	~~SMARTZ, JOSEPH 185 WAKEFIELD DR SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~22985~~	~~SMARTZ, NANCY 185 WAKEFIELD DR SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~21325~~	~~SMITH, ANTHONY JR 68 OAK ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
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Identity	Name and Address	Reason	Date	Tax at Face
222403	SMITH, CATHERINE 1027 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/10/2015	10.00
10315	SMITH, LINDA 1142 MAIN ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
10310	SMITH, TERRENCE 1142 MAIN ST SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
~~22988~~	~~SMITH, VALERIE 203 E SHENANGO ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/04/2015~~	~~10.00~~
~~224380~~	~~SNYDER, TWILA 610 WALNUT ST SHARPSVILLE, PA 16150~~	~~NW~~	~~08/10/2015~~	~~10.00~~
224402	SONGER, CRAIG 362 FOURTH ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224401	SONGER, KATHRYN 362 FOURTH ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~22996~~	~~SONNY, SUZANNE 417 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
13055	SOROKA, MARY 226 S FOURTH ST SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
22227	SOROKA, NICK 226 S FOURTH ST SHARPSVILLE, PA 16150	nw	12/25/2015	10.00
~~224524~~	~~SPATARA, CHRISTOPHER 328 SO SEVENTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~
~~3720~~	~~SPENZER, CHERYL 410 S MERCER AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/04/2015~~	~~10.00~~
~~10490~~	~~STAFFORD, JAMES W 611 RIDGE AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
~~23002~~	~~STAFFORD, SHIRLEY 611 RIDGE AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
~~222270~~	~~STAHL, CHARLES 198 UNION ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~
223287	STAHL, PATRICIA 52 SO MERCER AVE #506 SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
~~23003~~	~~STAINBROOK, DOLORES 1328 RIDGE AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~221266~~	~~STEINER, DORIS 100 CUSICK LANE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~

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Identity	Name and Address	Reason	Date	Tax at Face
221265	STEINER, WILLIAM 100 CUSICK LANE SHARPSVILLE, PA 16150	NW	08/12/2015	10.00
222033	STERBA, RHONDA 731 MAIN ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
224741	STEVENS, SETH 1725 ASHTON AVE SHARPSVILLE, PA 16150	nw	12/21/2015	10.00
20110	STEWART, BARBARA 307 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/04/2015	10.00
12300	STIGLIANO, MARY ANN 78 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	12/24/2015	10.00
23213	STROMA, ANTHONY 819 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
223214	STULL, CAREY 41 SCHOOL ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
10720	STULL, RONALD 52 SO MERCER AVE #113 SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
222860	SUCIC, JOSEPH 829 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
20697	SUTLEY, ANN 627 S EIGHTH ST SHARPSVILLE, PA 16150	nw	12/22/2015	10.00
224212	SWINGLE, CHRISTOPHER 100 W RIDGE AVE #3 SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
23022	TAKACS, BETSY 460 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
20326	TANGEMAN, CATHERINE 579 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
20155	TANGEMAN, RICHARD 579 FAIRBROOK WAY SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
224548	TATOMIRAVICH, SAMANTHA 27 FIFTH ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
23026	TAYLOR, DELNORA 202 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
10905	TAYLOR, GRANT 202 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
23028	TAYLOR, KATHLEEN 407 OAK ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
~~20330~~	~~TAYLOR, MICHAEL~~ ~~1004 MAIN ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~15200~~	~~TAYLOR, WILLIAM RJ~~ ~~407 OAK ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/19/2015~~	~~10.00~~
23029	TEABERRY, CAROLINE 71 VICTORY DR SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
223648	TEDROW, KRISTEN 1010 MAIN ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
223483	TEDROW, RON 1010 MAIN ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
23270	TEMPLETON, JEFF 57 SEVENTH ST SHARPSVILLE, PA 16150	nw	12/21/2015	10.00
~~17745~~	~~TERCHILA, RONALD~~ ~~1318 RIDGE AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/24/2015~~	~~10.00~~
23030	TERCHILA, SARAH 1318 RIDGE AVE SHARPSVILLE, PA 16150	nw	11/05/2015	10.00
~~23031~~	~~TERPACK, BETTY~~ ~~240 S FOURTH ST~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~09/16/2015~~	~~10.00~~
~~10965~~	~~TERPACK, C~~ ~~240 S FOURTH ST~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~09/16/2015~~	~~10.00~~
~~221848~~	~~TESORIERO, BARBARA~~ ~~52 S MERCER AVE #209~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~18435~~	~~THOMPSON, DALE~~ ~~18 N MERCER AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~23035~~	~~THOMPSON, JOYCE~~ ~~18 N MERCER AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~221273~~	~~THOUSAND, CAROL~~ ~~51 MAPLE PLACE~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~08/10/2015~~	~~10.00~~
~~224369~~	~~THURBER, LILLIAN~~ ~~52 SO MERCER AVE #202~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
20130	TIMKO, DENNIS R 326 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	11/25/2015	10.00
~~223798~~	~~TITUS, ALICE~~ ~~52 SO MERCER AVE #303~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~09/16/2015~~	~~10.00~~
224655	TITUS, CAITLIN 21 THORN ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
11055	TITUS, DAVID 31 S FIFTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
23039	TITUS, GEORGIETTA 31 S FIFTH ST SHARPSVILLE, PA 16150	nw	08/31/2015	10.00
11075	TONKS, ALVIN 3 S TWELFTH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
11080	TONKS, KEVIN 3 SO 12TH ST SHARPSVILLE, PA 16150	NW	08/11/2015	10.00
224656	TORREANCE, ARCHIE 1042 W MAIN ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224095	TOTEN, CHARLES 52 SO MERCER AVE #702 SHARPSVILLE, PA 16150	nw	09/27/2015	10.00
23043	TOTH, COLLEEN 365 S 9TH ST SHARPSVILLE, PA 16150	nw	09/22/2015	10.00
11115	TOTH, JOHN 365 S 9TH ST SHARPSVILLE, PA 16150	nw	09/22/2015	10.00
222866	TOTH, JOHN 900 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/08/2015	10.00
11135	TOTIN, ANDREW 157 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
23044	TOTIN, JOANNE 157 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
223799	TRAPP, HELEN 945 FOREST LANE SHARPSVILLE, PA 16150	nr	12/27/2015	10.00
11190	TRUNZO, R 960 HAZEN RD SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
223650	TURNER, EVAN 492 GEORGETOWN ST SHARPSVILLE, PA 16150	nw	12/21/2015	10.00
224744	UHRIN, KIM 101 PIERCE AVE SHARPSVILLE, PA 16150	nr	11/18/2015	10.00
224745	VADALA, JANICE 1830 HALL AVE SHARPSVILLE, PA 16150	nw	12/24/2015	10.00
221752	VALENLY, MARY K 311 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
23056	VAN HORN, LYNN 1603 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/21/2015	10.00

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Identity	Name and Address	Reason	Date	Tax at Face
~~11245~~	~~VAN HORN, ROBERT~~ ~~1603 RIDGE AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/21/2015~~	~~10.00~~
224378	VENESKY, PATRICIA 52 SO MERCER AVE #208 SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~20407~~	~~VOYDA, MICHAEL~~ ~~220 HAZEN RD~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/24/2015~~	~~10.00~~
~~20630~~	~~WARD, MILDRED R~~ ~~334 S SEVENTH ST~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
11475	WASLEY, MARTIN 233 MAIN ST SHARPSVILLE, PA 16150	NW	11/19/2015	10.00
21443	WEBBER, JANE 497 10TH ST SHARPSVILLE, PA 16150	Debbe	12/21/2015	10.00
223399	WEBSTER, TIM 1127 RIDGE AVE SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
~~11565~~	~~WELCH, MARGARET~~ ~~100 KOEHLER DRIVE~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
~~22201~~	~~WELDON, MARY LOU~~ ~~497 S FOURTH ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/17/2015~~	~~10.00~~
~~22143~~	~~WHALEN, HELEN~~ ~~642 S THIRD ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/24/2015~~	~~10.00~~
222875	WHALEN, KATHRYN 637 SO NINTH ST SHARPSVILLE, PA 16150	nw	10/21/2015	10.00
20408	WHEELER, BRUCE 1204 MAIN ST SHARPSVILLE, PA 16150	dec	12/22/2015	10.00
~~23081~~	~~WHITE, ANNE~~ ~~120 KOEHLER DR~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~221406~~	~~WIBLE, ELAINE~~ ~~630 S FOURTH ST~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~09/18/2015~~	~~10.00~~
~~222115~~	~~WICK, BONNIE~~ ~~52 SO MERCER AVE #408~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
23083	WICKERHAM, JOAN 462 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
~~23085~~	~~WILEY, DELORES~~ ~~435 WALNUT ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~11705~~	~~WILEY, JOHN~~ ~~539 LEONA ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/26/2015~~	~~10.00~~

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~~11710~~	~~WILEY, KENNETH 435 WALNUT ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/08/2015~~	~~10.00~~
~~223486~~	~~WILEY, MARGARET 539 LEONA ST SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
11715	WILEY, RICHARD 375 KOEHLER DR SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
23086	WILEY, VIRGINIA 375 KOEHLER DR SHARPSVILLE, PA 16150	nr	10/22/2015	10.00
~~221018~~	~~WILL, RICHARD 100 HAZEN RD SHARPSVILLE, PA 16150~~	~~NW~~	~~09/18/2015~~	~~10.00~~
~~22208~~	~~WILLIAMS, JOE 967 MAIN ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/04/2015~~	~~10.00~~
224659	WILLIAMS, MRS SCOTT 1209 RIDGE AVE SHARPSVILLE, PA 16150	dup	10/22/2015	10.00
224660	WILLIAMS, SCOTT 1209 RIDGE AVE SHARPSVILLE, PA 16150	dup	10/22/2015	10.00
~~23094~~	~~WILSON, MAUREEN 1625 ASHTON AVE SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
~~20409~~	~~WILSON, MICHAEL 800 HAZEN RD SHARPSVILLE, PA 16150~~	~~nw~~	~~09/04/2015~~	~~10.00~~
~~23093~~	~~WILSON, PATRICIA 800 HAZEN RD SHARPSVILLE, PA 16150~~	~~nw~~	~~09/04/2015~~	~~10.00~~
224662	WILSON, WILLIAM 50 WAKEFIELD DR SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~224530~~	~~WILT, MAIDA 52 SO MERCER AVE #714 SHARPSVILLE, PA 16150~~	~~NW~~	~~08/10/2015~~	~~10.00~~
~~21331~~	~~WINGER, BARRY 55 S MERCER AVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/25/2015~~	~~10.00~~
23095	WINGER, DARLENE 55 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
223496	WINIECKI, BRYAN 1801 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/08/2015	10.00
223866	WINIECKI, JENNIFER 1801 RIDGE AVE SHARPSVILLE, PA 16150	nw	12/08/2015	10.00
224551	WINTERS, JACLYN 329 CANTERBURY CT SHARPSVILLE, PA 16150	nr	10/23/2015	10.00

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11860	WIREMAN, EARL 399 S NINTH ST SHARPSVILLE, PA 16150	nw	11/26/2015	10.00
23096	WIREMAN, PATRICIA 399 S NINTH ST SHARPSVILLE, PA 16150	nw	11/26/2015	10.00
~~222462~~	~~WOLFE, GERALD 175 KOEHLER DR SHARPSVILLE, PA 16150~~	~~nw~~	~~09/24/2015~~	~~10.00~~
~~222463~~	~~WOLFE, JUDITH 175 KOEHLER DR SHARPSVILLE, PA 16150~~	~~nw~~	~~09/24/2015~~	~~10.00~~
~~223295~~	~~WOODING, JOSEPHINE 52 SO MERCER AVE #808 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/24/2015~~	~~10.00~~
~~224552~~	~~WOODVILLE, KATHRYN 433 GEORGETOWN SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
~~223807~~	~~WORKMAN, PATRICIA 570 SO SEVENTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/11/2015~~	~~10.00~~
~~222049~~	~~WOZNAK, ANN 52 S MERCER AVE #502 SHARPSVILLE, PA 16150~~	~~nw~~	~~08/20/2015~~	~~10.00~~
224553	WOZNAK, JESSEE 110 WAKEFIELD SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~224102~~	~~YANKEVICH, CHRISTINE 960 RIDGE AVE APT A SHARPSVILLE, PA 16150~~	~~NW~~	~~08/12/2015~~	~~10.00~~
~~23101~~	~~YAO, DOROTHY FOREST LANE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/24/2015~~	~~10.00~~
~~11950~~	~~YAO, FRANCISCO FOREST LANE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/24/2015~~	~~10.00~~
223503	YARIAN, JENNIFER 26 DAVIS DR SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
224220	YOHO, AURELIA 44 SO THIRD ST SHARPSVILLE, PA 16150	nr	10/23/2015	10.00
~~23106~~	~~YOUNG, CLARA 614 WALNUT ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/23/2015~~	~~10.00~~
16460	ZAGGER, RONALD 989 MAYFIELD RD SHARPSVILLE, PA 16150	nw	12/26/2015	10.00
~~224390~~	~~ZAPPA, ERICA 121 VICTORY DRIVE SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~23109~~	~~ZAPPA, NANCY 550 SEVENTH ST SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~

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Identity	Name and Address	Reason	Date	Tax at Face
~~12025~~	~~ZAPPA, PATRICK~~ ~~550 SEVENTH ST~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~09/20/2015~~	~~10.00~~
~~23110~~	~~ZIPAY, DEBBIE~~ ~~155 WAKEFIELD DR~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~08/11/2015~~	~~10.00~~
224663	ZIPAY, GEORGE 216 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	12/10/2015	10.00
~~12075~~	~~ZOMPARELLI, D~~ ~~34 N MERCER AVE~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~09/18/2015~~	~~10.00~~
~~23112~~	~~ZOOK, ELIZABETH~~ ~~437 LINE~~ ~~SHARPSVILLE, PA 16150~~	~~NW~~	~~09/16/2015~~	~~10.00~~
~~23190~~	~~ZUHOSKY, CAROL~~ ~~1836 HALL AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/31/2015~~	~~10.00~~
~~23305~~	~~ZUHOSKY, ROBERT~~ ~~1836 HALL AVE~~ ~~SHARPSVILLE, PA 16150~~	~~nw~~	~~08/31/2015~~	~~10.00~~

Total Records - 925

Total Amount ~~9,250.00~~

2960.00

* ~~Previously Approved~~

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
ALBRIGHT, LAURA c/o Mick Cipriano 557 So. Seventh St. SHARPSVILLE, PA 16150	222929	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
ANDERSON, HEIDE 53 FIFTH ST SHARPSVILLE, PA 16150	222126	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
ANDERSON, MARY 52 SO MERCER AVE #505 SHARPSVILLE, PA 16150	223956	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
ARNOLD, JOANNE 52 SO MERCER AVE #106 SHARPSVILLE, PA 16150	224666	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
AYRES, WALTER 483 GEORGETOWN SHARPSVILLE, PA 16150	224573	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BACICH, DENISE 214 HIGH ST SHARPSVILLE, PA 16150	23230	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BACICH, RANDY 141 N MERCER AVE SHARPSVILLE, PA 16150	223724	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BAGGIOSSI, SHANNON 654 SO EIGHTH ST SHARPSVILLE, PA 16150	224760	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BAKER, DOUGLAS 834 RIDGE AVE SHARPSVILLE, PA 16150	15250	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BAKER, MARY ANN 834 RIDGE AVE SHARPSVILLE, PA 16150	14075	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...	2015 School PC	50.00	5.00	0.00	55.00
	2015 Act 511 PC	50.00	5.00	0.00	55.00
	2015 Sch OCC	100.00	10.00	0.00	110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BAKER, SUSAN 841 RIDGE AVE SHARPSVILLE, PA 16150	222877	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BALENSKY, TERRY 43 N TENTH ST SHARPSVILLE, PA 16150	224670	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BALINT, NANCY 315 CANTERBURY CT SHARPSVILLE, PA 16150	223059	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BARBER, JERALYNNE 24 SO THIRD ST SHARPSVILLE, PA 16150	222752	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BARBER, MICHAEL 24 SO THIRD ST SHARPSVILLE, PA 16150	222753	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BARNER, RUTH 327 SO NINTH ST SHARPSVILLE, PA 16150	222471	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BASTRESS, LESLIE 44 RIDGE AVE SHARPSVILLE, PA 16150	223061	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BATTYANYI, BLANCH 442 GEORGETOWN ST SHARPSVILLE, PA 16150	23388	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BEERS, LISA 462 Georgetown St. SHARPSVILLE, PA 16150	222589	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BILLINGS, KIMBERLY 820 PIERCE AVE SHARPSVILLE, PA 16150	224763	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
Page Totals ...		2015 School PC	50.00	5.00	0.00	55.00
		2015 Act 511 PC	50.00	5.00	0.00	55.00
		2015 Sch OCC	100.00	10.00	0.00	110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BILLINGS, MARK 150 S MERCER AVE SHARPSVILLE, PA 16150	22062	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BLACKSHEAR, BRANDON 1553 FIFTEENTH ST SHARPSVILLE, PA 16150	224577	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BOCA, TIM 917 MAIN ST SHARPSVILLE, PA 16150	222593	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BOWSER, GERI 24 SCHOOL ST SHARPSVILLE, PA 16150	222422	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BOWSER, KENNETH 24 SCHOOL ST SHARPSVILLE, PA 16150	222423	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BOYLE, LESLIE 442 Franklin St. SHARPSVILLE, PA 16150	222761	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BRANDT, SARAH J 932 PRYDE AVE SHARPSVILLE, PA 16150	223968	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BUCCI, DAVID 601 PIERCE AVE SHARPSVILLE, PA 16150	223877	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BUCCI, MRS DAVID 362 SEVENTH STREET SHARPSVILLE, PA 16150	223878	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BUCCIARELLI, DANIEL 1404 PIERCE AVE SHARPSVILLE, PA 16150	21719	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...	2015 School PC	50.00	5.00	0.00	55.00
	2015 Act 511 PC	50.00	5.00	0.00	55.00
	2015 Sch OCC	100.00	10.00	0.00	110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BUCCIARELLI, DEBORAH 1404 PIERCE AVE SHARPSVILLE, PA 16150	22355	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BUXTON, TED 301 CANTERBURY COURT SHARPSVILLE, PA 16150	223530	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BUXTON, THERESA 301 CANTERBURY COURT SHARPSVILLE, PA 16150	223531	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
BYERLY, JAMES 243 RIDGE AVE SHARPSVILLE, PA 16150	224315	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CAGLE, KIMBERLY 52 SO MERCER AVE #309 SHARPSVILLE, PA 16150	22375	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CAMPBELL, JANET 247 HIGH ST SHARPSVILLE, PA 16150	21383	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CAPUTO, ANTHONY 79 E SHENANGO ST SHARPSVILLE, PA 16150	224460	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CARY, CHAD 1730 RIDGE AVE SHARPSVILLE, PA 16150	224137	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CASTRO, AMY 1725 W RIDGE AVE SHARPSVILLE, PA 16150	224583	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CHAPMAN, BESSIE 52 SO MERCER AVE #107 SHARPSVILLE, PA 16150	224320	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...	2015 School PC	50.00	5.00	0.00	55.00
	2015 Act 511 PC	50.00	5.00	0.00	55.00
	2015 Sch OCC	100.00	10.00	0.00	110.00

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Report Of : A. J. Kovach
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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
CHIODO, JENNIFER 611 OAK ST SHARPSVILLE, PA 16150	222301	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CHIODO, JOSHUA 611 OAK ST SHARPSVILLE, PA 16150	222300	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CHIVAZZA, JOE 54 SIXTH ST SHARPSVILLE, PA 16150	221939	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CHIVAZZA, MRS JOSE 54 SIXTH ST SHARPSVILLE, PA 16150	222066	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CHRISTOFF, MRS RICHARD 17 8TH ST SHARPSVILLE, PA 16150	222611	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CHRISTOFF, RICHARD 17 8TH ST SHARPSVILLE, PA 16150	222612	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CHUTE, DAVID 478 GEORGETOWN ST SHARPSVILLE, PA 16150	223979	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CHUTE, MARGARET 478 GEORGETOWN ST SHARPSVILLE, PA 16150	223980	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CLARKE, MARY C 1706 HALL AVE SHARPSVILLE, PA 16150	221420	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
COATES, KELLEY 18-8TH ST SHARPSVILLE, PA 16150	224323	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...	2015 School PC	50.00	5.00	0.00	55.00
	2015 Act 511 PC	50.00	5.00	0.00	55.00
	2015 Sch OCC	100.00	10.00	0.00	110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
COLE, CAROL J 1240 W RIDGE AVE SHARPSVILLE, PA 16150	224556	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CONNORS, MICHAEL JR 130 SHENANGO ST SHARPSVILLE, PA 16150	224770	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CONNORS, MIKE 130 SHENANGO ST SHARPSVILLE, PA 16150	22263	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
COUSINS, BONITA 614 QUARRY WAY SHARPSVILLE, PA 16150	22423	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
COUSINS, GERALD 614 QUARRY WAY SHARPSVILLE, PA 16150	222770	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CRAWFORD, LYNN 303 N MERCER AVE SHARPSVILLE, PA 16150	222771	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CRAWFORD, RICHARD 303 N MERCER AVE SHARPSVILLE, PA 16150	222772	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
CURRIE, MARISA 1009 RIDGE AVE SHARPSVILLE, PA 16150	224445	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
DAUGHERTY, ROBERT 30 CANAL ST SHARPSVILLE, PA 16150	222938	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
DAVIS, NOVA 333 1/2 W MAIN ST SHARPSVILLE, PA 16150	224773	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...	2015 School PC	50.00	5.00	0.00	55.00
	2015 Act 511 PC	50.00	5.00	0.00	55.00
	2015 Sch OCC	100.00	10.00	0.00	110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
DAVIS, TAMMY 45 SO MERCER AVE SHARPSVILLE, PA 16150	222565	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
DECARMEN, ERICA 432 VICTORY DRIVE SHARPSVILLE, PA 16150	224327	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
DECARMEN, JOHN 432 VICTORY DRIVE SHARPSVILLE, PA 16150	224328	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
DECARMINE, EDWARD 42 RIDGE AVE SHARPSVILLE, PA 16150	222939	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
DECARMINE, ELMA 42 RIDGE AVE SHARPSVILLE, PA 16150	222941	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
DEMARCO, MARY 52 SO MERCER AVE #304 SHARPSVILLE, PA 16150	223243	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
DIRGIMANDO, KAMERIN D 141 MERCER AVE SHARPSVILLE, PA 16150	224143	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
DONATELLI, BOB 646 SO 4TH ST SHARPSVILLE, PA 16150	23583	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
DUBENSKY, DESI JR 235 RIDGE AVE SHARPSVILLE, PA 16150	21842	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
DUNDER, BECKY 1640 HALL AVE SHARPSVILLE, PA 16150	222897	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...	2015 School PC	50.00	5.00	0.00	55.00
	2015 Act 511 PC	50.00	5.00	0.00	55.00
	2015 Sch OCC	100.00	10.00	0.00	110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
EALY, AMANDA 414 So. Mercer Ave. SHARPSVILLE, PA 16150	224470	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
EICHER, NICHOLAS 922 COLEMAN AVE SHARPSVILLE, PA 16150	223894	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
FERENCE, KATHRYN D 840 MAYFIELD RD SHARPSVILLE, PA 16150	224002	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
FISCHER, JEROMY 430 SO. FOURTH ST SHARPSVILLE, PA 16150	224796	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
FISCUS, JOHN 504 WALNUT ST SHARPSVILLE, PA 16150	222533	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
FISCUS, MARY 504 WALNUT ST SHARPSVILLE, PA 16150	222534	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
FLENARY, LENORA 206 HIGH ST SHARPSVILLE, PA 16150	224151	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
FRAIN, DEBRA 645 SO EIGHTH ST SHARPSVILLE, PA 16150	222644	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
FRAIN, WILLIAM 645 S EIGHTH ST SHARPSVILLE, PA 16150	222197	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
FRALEY, JENNIFER 211 W RIDGE #2 SHARPSVILLE, PA 16150	224593	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
Page Totals ...		2015 School PC	50.00	5.00	0.00	55.00
		2015 Act 511 PC	50.00	5.00	0.00	55.00
		2015 Sch OCC	100.00	10.00	0.00	110.00

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FRATILLA, TOM 100 RIDGE AVE #5 SHARPSVILLE, PA 16150	223555	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
FRYE, L 431 KOEHLER DRIVE SHARPSVILLE, PA 16150	224477	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
FRYE, PHILLIP 431 KOEHLER DRIVE SHARPSVILLE, PA 16150	224594	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
FUSCO, JEFF 1428 W RIDGE AVE SHARPSVILLE, PA 16150	221535	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GAGLIARDI, CHRIS 419 GEORGETOWN SHARPSVILLE, PA 16150	224595	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GERMADNIK, CHRIS 442 Franklin St. SHARPSVILLE, PA 16150	21745	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GETWAY, DAVID 1028 MAIN ST SHARPSVILLE, PA 16150	221443	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GETWAY, IRENE 1028 MAIN ST SHARPSVILLE, PA 16150	221444	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GIERCHAK, MARGARET 52 SO MERCER AVE #501 SHARPSVILLE, PA 16150	224333	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GILL, KATHY 959 RIDGE AVE SHARPSVILLE, PA 16150	223087	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...	2015 School PC	50.00	5.00	0.00	55.00
	2015 Act 511 PC	50.00	5.00	0.00	55.00
	2015 Sch OCC	100.00	10.00	0.00	110.00

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GIRT, RICHARD 61 TENTH ST SHARPSVILLE, PA 16150	224155	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GRANDY, DAWN 441 KOEHLER DR SHARPSVILLE, PA 16150	221964	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GRANDY, RICHARD 441 KOEHLER DR SHARPSVILLE, PA 16150	221965	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GREATHOUSE, SAMANTHA 49 E RIDGE AVE SHARPSVILLE, PA 16150	224336	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GREENE, SHAWN 1645 ASHTON AVE SHARPSVILLE, PA 16150	222655	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GREGGS, DANIEL 14 SO SECOND ST SHARPSVILLE, PA 16150	224012	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GRIFFITH, BARBARA 24 FIFTH ST SHARPSVILLE, PA 16150	221968	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GRIFFITH, JOHN 24 FIFTH ST SHARPSVILLE, PA 16150	222955	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
GUIDO, DAVID 614 WALNUT ST SHARPSVILLE, PA 16150	224797	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
HAMMOR, ROY 634 SO SEVENTH ST SHARPSVILLE, PA 16150	224013	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

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HANLEY, AMY 125 FOURTH ST SHARPSVILLE, PA 16150	221424	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
HANLEY, BRENT 125 FOURTH ST SHARPSVILLE, PA 16150	222149	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
HAUN, GINA 70 CUSICK LANE SHARPSVILLE, PA 16150	222531	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
HAWTHORNE, CARLA 646 SO 8TH ST SHARPSVILLE, PA 16150	222659	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
HAWTHORNE, LARRY 646 SO 8TH ST SHARPSVILLE, PA 16150	222660	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
HEDGLIN, TAMMY 142 LOCUST ST SHARPSVILLE, PA 16150	222539	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
HENDERSON, EVA 1645 ASHTON AVE SHARPSVILLE, PA 16150	222210	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
HENDERSON, WALTER 1645 ASHTON AVE SHARPSVILLE, PA 16150	222211	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
HODGE, CONNIE 458 FOURTH ST SHARPSVILLE, PA 16150	12810	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
HOFFMAN, CHARLES 100 RIDGE AVE #15 SHARPSVILLE, PA 16150	224160	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...	2015 School PC	50.00	5.00	0.00	55.00
	2015 Act 511 PC	50.00	5.00	0.00	55.00
	2015 Sch OCC	100.00	10.00	0.00	110.00

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HOFFMAN, JOHN 610 PIERCE AVE SHARPSVILLE, PA 16150	224608	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOFFMAN, NANCY 610 PIERCE AVE SHARPSVILLE, PA 16150	23295	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOFFMAN, TIM 610 PIERCE AVE SHARPSVILLE, PA 16150	224609	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOGUE, JAMES 36 N 11TH ST SHARPSVILLE, PA 16150	224692	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOGUE, MISTY 461 GEORGETOWN ST SHARPSVILLE, PA 16150	224161	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOLBEN, CHRIS 317 CANTERBURY CT SHARPSVILLE, PA 16150	224162	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOMCHOSKY, DEBORAH 30 N THIRD ST SHARPSVILLE, PA 16150	224163	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HOMCHOSKY, ED 30 N 10TH ST SHARPSVILLE, PA 16150	224384	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HUBBARD, TERICA 311 CANTERBURY CT SHARPSVILLE, PA 16150	223912	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
IIIFF, CYNTHIA 52 SO MERCER AVE #211 SHARPSVILLE, PA 16150	224779	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2015 School PC 2015 Act 511 PC 2015 Sch OCC	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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ILIFF, RICHARD	224339	2015 School PC	5.00	0.50	0.00	5.50
52 SO MERCER AVE #211		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
IRELAND, MEGAN	224754	2015 School PC	5.00	0.50	0.00	5.50
2856 Gull Drive		2015 Act 511 PC	5.00	0.50	0.00	5.50
Transfer, PA 16154		2015 Sch OCC	10.00	1.00	0.00	11.00
IRELAND, STEVEN	224755	2015 School PC	5.00	0.50	0.00	5.50
2856 Gull Lane		2015 Act 511 PC	5.00	0.50	0.00	5.50
Transfer, PA 16154		2015 Sch OCC	10.00	1.00	0.00	11.00
JAMES, ANDREW	223343	2015 School PC	5.00	0.50	0.00	5.50
527 MILLIKEN AVE		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
JAMES, MARY	223344	2015 School PC	5.00	0.50	0.00	5.50
527 MILLIKEN AVE		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
JONES, DANIEL	224489	2015 School PC	5.00	0.50	0.00	5.50
1009 RIDGE AVE		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
JONES, JENNIFER	221982	2015 School PC	5.00	0.50	0.00	5.50
21 FOURTH ST		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
JONES, KIMBERLY	224490	2015 School PC	5.00	0.50	0.00	5.50
1009 RIDGE AVE		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
JONES, ROBERT	222498	2015 School PC	5.00	0.50	0.00	5.50
21 SO FOURTH ST		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
JUNK, KURT	224168	2015 School PC	5.00	0.50	0.00	5.50
1228 PIERCE AVE		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
Page Totals ...		2015 School PC	50.00	5.00	0.00	55.00
		2015 Act 511 PC	50.00	5.00	0.00	55.00
		2015 Sch OCC	100.00	10.00	0.00	110.00

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KAIN, RON 411 N MERCER AVE SHARPSVILLE, PA 16150	221321	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KAYE, JOHN 974 COLEMAN AVE SHARPSVILLE, PA 16150	224611	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KIRSCH, AMY 395 SO EIGHTH ST SHARPSVILLE, PA 16150	224035	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KNAUFF, ELIZABETH 500 LEONA ST SHARPSVILLE, PA 16150	224039	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KNAUFF, TENILLE 11 SO 14TH ST SHARPSVILLE, PA 16150	223585	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KOMPAS, DELORES 52 SO MERCER AVE #704 SHARPSVILLE, PA 16150	223587	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
KOMPAS, FRANK 52 SO MERCER AVE #704 SHARPSVILLE, PA 16150	223588	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LANGLEY, NAHEEM 240 1/2 HIGH ST SHARPSVILLE, PA 16150	223260	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LEACH, AMY 49 7TH ST SHARPSVILLE, PA 16150	223185	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LEETCH, LINDA 319 W MAIN ST SHARPSVILLE, PA 16150	224564	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2015 School PC 2015 Act 511 PC 2015 Sch OCC	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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LEMANN, BRETT 120 SO 12TH ST SHARPSVILLE, PA 16150	224799	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LIGHTNER, KEN 53 FIFTH ST SHARPSVILLE, PA 16150	23326	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LIZZIE, BRENDA 728 PIERCE AVE SHARPSVILLE, PA 16150	224176	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LOMBARDO, KIMBERLY 529 LEONA ST SHARPSVILLE, PA 16150	224244	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
LOMBARDO, MICHAEL 529 LEONA ST SHARPSVILLE, PA 16150	224245	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MACKLIN, JEFF 55 COVERT AVE SHARPSVILLE, PA 16150	21622	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MACKLIN, KIMBERLY 55 COVERT AVE SHARPSVILLE, PA 16150	202874	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MAGNOTTO, MARILYN 386 S FOURTH ST SHARPSVILLE, PA 16150	21624	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MALLORY, GLORIA 102A MAIN ST SHARPSVILLE, PA 16150	224618	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MANILLA, MICHELLE 1342 PIERCE AVE SHARPSVILLE, PA 16150	223455	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00

Page Totals ...	2015 School PC	50.00	5.00	0.00	55.00
	2015 Act 511 PC	50.00	5.00	0.00	55.00
	2015 Sch OCC	100.00	10.00	0.00	110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
MANSKI, VICKY 138 SHENANGO ST SHARPSVILLE, PA 16150	222545	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MATTOCKS, JUDITH 52 SO MERCER AVE #811 SHARPSVILLE, PA 16150	224053	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MAYKOWSKI, TERRY 232 W RIDGE AVE SHARPSVILLE, PA 16150	224784	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MCCARTHY, PAMELA 959 COLEMAN AVE SHARPSVILLE, PA 16150	221698	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MCCARTHY, STEPHEN 959 COLEMAN AVE SHARPSVILLE, PA 16150	221697	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MCCARTNEY, JILL 1815 RIDGE AVE SHARPSVILLE, PA 16150	224803	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MCDONALD, ELIZABETH 305 CANTERBURY CT SHARPSVILLE, PA 16150	223109	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MCDOWELL, JUANITA 96 1/2 18TH ST SHARPSVILLE, PA 16150	224292	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MCGRATH, AUDREY 110 PIERCE AVE SHARPSVILLE, PA 16150	22748	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MCGRATH, JAMES 110 PIERCE AVE SHARPSVILLE, PA 16150	13850	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
Page Totals ...		2015 School PC	50.00	5.00	0.00	55.00
		2015 Act 511 PC	50.00	5.00	0.00	55.00
		2015 Sch OCC	100.00	10.00	0.00	110.00

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MCKEEL, TERRI 218 FIRST ST SHARPSVILLE, PA 16150	22749	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MCKELL, CHARLES 218 FIRST ST SHARPSVILLE, PA 16150	7005	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MCKINNEY, LUKE 972 PIERCE AVE SHARPSVILLE, PA 16150	224442	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MCLEAN, DONALD 471 GEORGETOWN SHARPSVILLE, PA 16150	224540	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MCMATH, CHRISTI 52 SO MERCER AVE #606 SHARPSVILLE, PA 16150	224058	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MCMATH, TOM 52 SO MERCER AVE #606 SHARPSVILLE, PA 16150	224059	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MEISS, KARL 1826 RIDGE AVE SHARPSVILLE, PA 16150	224717	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MELIUS, DAN 58 WALNUT ST SHARPSVILLE, PA 16150	21036	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MELIUS, SANDY 58 WALNUT ST SHARPSVILLE, PA 16150	22758	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MENDILLO, JUSTIN 13 S THIRD ST SHARPSVILLE, PA 16150	222888	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...	2015 School PC	50.00	5.00	0.00	55.00
	2015 Act 511 PC	50.00	5.00	0.00	55.00
	2015 Sch OCC	100.00	10.00	0.00	110.00

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MIKILSKI, FRANKEY 20 N. Third St. SHARPSVILLE, PA 16150	224628	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MILLER, DAVID 934 PIERCE AVE SHARPSVILLE, PA 16150	223112	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MILLER, TRACY 934 PIERCE AVE SHARPSVILLE, PA 16150	223114	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MITCHELL, DEBBIE 27 N ELEVENTH ST SHARPSVILLE, PA 16150	22785	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MODERELLI, GUY E 38 LINE ST SHARPSVILLE, PA 16150	21932	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MOORE, JOSEPH B 37 SEVENTH ST SHARPSVILLE, PA 16150	223462	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MOORE, MELISHA 37 SEVENTH ST SHARPSVILLE, PA 16150	223463	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MORGAN, SYDNE 39 FURNACE ST SHARPSVILLE, PA 16150	16770	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MORGENSTERN, F 269 KOEHLER DR SHARPSVILLE, PA 16150	7540	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MORRIS, ROSE MARIE 602 OAK ST SHARPSVILLE, PA 16150	224630	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
Page Totals ...		2015 School PC	50.00	5.00	0.00	55.00
		2015 Act 511 PC	50.00	5.00	0.00	55.00
		2015 Sch OCC	100.00	10.00	0.00	110.00

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MUELLER, CAREN 244 SO MERCER AVE SHARPSVILLE, PA 16150	223821	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MUELLER, EVAN 244 SO MERCER AVE SHARPSVILLE, PA 16150	223822	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MULTARI, FARRAH 452 SO MERCER AVE SHARPSVILLE, PA 16150	222127	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MURPHY, GERALD 70 WAKEFIELD DR SHARPSVILLE, PA 16150	221718	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MURPHY, JUANITA 70 WAKEFIELD SHARPSVILLE, PA 16150	221822	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MYERS, CHRIS 41 E RIDGE AVE SHARPSVILLE, PA 16150	224541	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
MYERS, DANIEL 1110 RIDGE AVE SHARPSVILLE, PA 16150	224785	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
NEAL, JONI 475 GEORGETOWN SHARPSVILLE, PA 16150	224542	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
NOVELLI, CAROL 326 S 9TH ST SHARPSVILLE, PA 16150	22801	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
NOVELLI, THOMAS 326 S 9TH ST SHARPSVILLE, PA 16150	7880	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...	2015 School PC	50.00	5.00	0.00	55.00
	2015 Act 511 PC	50.00	5.00	0.00	55.00
	2015 Sch OCC	100.00	10.00	0.00	110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
OFFIE, VALERIE 66 WAKEFIELD DR SHARPSVILLE, PA 16150	223466	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
OROURKE, STEVEN 62 VICTORY DRIVE SHARPSVILLE, PA 16150	223300	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PALMER, JAMES 52 SO MERCER AVE #710 SHARPSVILLE, PA 16150	223619	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PALMER, JAMES M 1428 RIDGE AVE SHARPSVILLE, PA 16150	222826	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PARNELL, TOM 75 COVERT AVE SHARPSVILLE, PA 16150	224633	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PAULSON, DEBRA 142 S WALNUT ST SHARPSVILLE, PA 16150	222246	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PERETIC, MICHAEL R 1533 PENN AVE SHARPSVILLE, PA 16150	20922	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PERETIC, PATTI 1533 PENN AVE SHARPSVILLE, PA 16150	20873	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PHILLIPS, BETHANY 352 WALNUT ST SHARPSVILLE, PA 16150	224513	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PIPER, HAYLEY 321 SO SEVENTH ST SHARPSVILLE, PA 16150	224197	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
Page Totals ...		2015 School PC	50.00	5.00	0.00	55.00
		2015 Act 511 PC	50.00	5.00	0.00	55.00
		2015 Sch OCC	100.00	10.00	0.00	110.00

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PITTS, JAMES 328 W SHENANGO ST SHARPSVILLE, PA 16150	221598	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
POWELL, AMANDA 972 PIERCE AVE SHARPSVILLE, PA 16150	224441	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PRATT, ANDREW J 418 MILLIKEN AVE SHARPSVILLE, PA 16150	222834	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PRATT, DAVID JR 418 MILLIKEN AVE SHARPSVILLE, PA 16150	222578	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PRATT, DAVID M SR 418 MILLIKEN AVE SHARPSVILLE, PA 16150	23688	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PRATT, ELIZABETH 418 MILLIKEN AVE SHARPSVILLE, PA 16150	23689	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PRITCHARD, DONNA 488 CHARLES ST SHARPSVILLE, PA 16150	221813	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
PRYTS, TIMOTHY 951 RIDGE AVE SHARPSVILLE, PA 16150	20829	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
RABICH, DALE 1706 RIDGE AVE SHARPSVILLE, PA 16150	224730	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
RAMSEY, JAIME 625 CHARLES ST SHARPSVILLE, PA 16150	223623	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...	2015 School PC	50.00	5.00	0.00	55.00
	2015 Act 511 PC	50.00	5.00	0.00	55.00
	2015 Sch OCC	100.00	10.00	0.00	110.00

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RAMSEY, MICHAEL 625 CHARLES ST SHARPSVILLE, PA 16150	223374	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
RANELLI, CARRIE 493 SO FOURTH ST SHARPSVILLE, PA 16150	22876	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
RANELLI, GERARD 934 RIDGE AVE #2 SHARPSVILLE, PA 16150	20832	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
RANELLI, MARK 933 RIDGE AVE SHARPSVILLE, PA 16150	21271	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
RANELLI, TINA 933 RIDGE AVE SHARPSVILLE, PA 16150	21673	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
RODRIQUEZ, RICHARD 34 W RIDGE AVE SHARPSVILLE, PA 16150	224076	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
ROGAN, JENNIFER 46 SECOND ST SHARPSVILLE, PA 16150	23659	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
RUST, VICKIE 53 SHENANGO ST SHARPSVILLE, PA 16150	222397	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
RUST, WAYNE 53 SHENANGO ST SHARPSVILLE, PA 16150	222398	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
SALVATORE, ERIC 1228 MAIN ST SHARPSVILLE, PA 16150	223132	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
Page Totals ...		2015 School PC	50.00	5.00	0.00	55.00
		2015 Act 511 PC	50.00	5.00	0.00	55.00
		2015 Sch OCC	100.00	10.00	0.00	110.00

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SALVATORE, SARA 1228 MAIN ST SHARPSVILLE, PA 16150	223280	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
SCHELL, CHARLES 418 OAK ST SHARPSVILLE, PA 16150	221287	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
SCHULTZ, DAVID 49 E RIDGE AVE SHARPSVILLE, PA 16150	224206	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
SENNETT, AMANDA 3-14TH ST SHARPSVILLE, PA 16150	224642	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
SHAMBLIN, MEGAN 1719 ASHTON AVE SHARPSVILLE, PA 16150	224787	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
SIMONS, AMY 133 CHERRY ST SHARPSVILLE, PA 16150	223385	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
SKLADANEK, JUDY 614 WALNUT ST SHARPSVILLE, PA 16150	16280	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
SMITH, DONNA 215 SO MERCER AVE SHARPSVILLE, PA 16150	224522	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
SMITH, WILLIAM 215 SO MERCER AVE SHARPSVILLE, PA 16150	224523	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
SPAULDING, AMY 303 W MAIN ST SHARPSVILLE, PA 16150	224651	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
Page Totals ...		2015 School PC	50.00	5.00	0.00	55.00
		2015 Act 511 PC	50.00	5.00	0.00	55.00
		2015 Sch OCC	100.00	10.00	0.00	110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
STAINBROOK, AMY 425 WALNUT ST SHARPSVILLE, PA 16150	223795	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
STEFANOWICZ, AMY 1325 MAIN ST SHARPSVILLE, PA 16150	223013	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
STEFANOWICZ, SANDRA 1325 MAIN ST SHARPSVILLE, PA 16150	23005	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
STEPHENS, BETH 402 S EIGHTH ST SHARPSVILLE, PA 16150	222271	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
STEPHENS, MAX 402 S EIGHTH ST SHARPSVILLE, PA 16150	222272	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
STOREY, HEATHER 4 SO 8TH ST SHARPSVILLE, PA 16150	222036	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
STOREY, WILLIAM 4 SO 8TH ST SHARPSVILLE, PA 16150	222112	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
STRAUTNIEKS, JASON 519 PIERCE AVE SHARPSVILLE, PA 16150	223137	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
STRAUTNIEKS, SHAWNA 519 PIERCE AVE SHARPSVILLE, PA 16150	223138	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
SZUGYE, CHRIS 125 S SECOND ST SHARPSVILLE, PA 16150	21951	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...

2015 School PC	50.00	5.00	0.00	55.00
2015 Act 511 PC	50.00	5.00	0.00	55.00
2015 Sch OCC	100.00	10.00	0.00	110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
TATE, ROY	223394	2015 School PC	5.00	0.50	0.00	5.50
52 SO MERCER AVE #212		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
TEST, LORETTA	222390	2015 School PC	5.00	0.50	0.00	5.50
63 SO WALNUT ST		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
TEST, MARC A	221635	2015 School PC	5.00	0.50	0.00	5.50
63 S WALNUT ST		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
THOMAS, LINDA	23548	2015 School PC	5.00	0.50	0.00	5.50
421 GEORGETOWN ST		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
THOMAS, RALPH	23550	2015 School PC	5.00	0.50	0.00	5.50
421 GEORGETOWN ST		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
THOMPSON, RACHAEL	222731	2015 School PC	5.00	0.50	0.00	5.50
39 SO MERCER AVE		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
THOMPSON, SAMANTHA	223797	2015 School PC	5.00	0.50	0.00	5.50
41 E RIDGE AVE		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
THOMPSON, SCOTT	222732	2015 School PC	5.00	0.50	0.00	5.50
39 SO MERCER AVE		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
THOMPSON, SHAWN	222863	2015 School PC	5.00	0.50	0.00	5.50
127 LOCUST ST		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00
THOMPSON, VICTORIA	222864	2015 School PC	5.00	0.50	0.00	5.50
127 LOCUST ST		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...	2015 School PC	50.00	5.00	0.00	55.00
	2015 Act 511 PC	50.00	5.00	0.00	55.00
	2015 Sch OCC	100.00	10.00	0.00	110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
TORMS, CHRISTINE 64 CEDAR ST SHARPSVILLE, PA 16150	224270	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
TRUMBALL, REGINA 21 SO SECOND ST SHARPSVILLE, PA 16150	224405	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
TSALAPATAS, NICK 215 SO MERCER AVE SHARPSVILLE, PA 16150	224528	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
TURUCK, JENNIFER 125 SO SECOND ST SHARPSVILLE, PA 16150	224235	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
UHRIN, WESLEY 101 PIERCE AVE SHARPSVILLE, PA 16150	224372	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
VAMOSI, JESSICA 129 MAIN ST SHARPSVILLE, PA 16150	223679	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
VAN HANDEL, ROBERT D 109 WAKEFIELD DR SHARPSVILLE, PA 16150	224098	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
VANETER, ERIC 960 W. Ridge Ave. Apt C SHARPSVILLE, PA 16150	223802	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
VANHORN, KATHY 14 SO FIRST ST SHARPSVILLE, PA 16150	222281	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
VANHORN, MIKE 14 SO FIRST ST SHARPSVILLE, PA 16150	222282	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...

2015 School PC	50.00	5.00	0.00	55.00
2015 Act 511 PC	50.00	5.00	0.00	55.00
2015 Sch OCC	100.00	10.00	0.00	110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
VASCONI, BARBARA 736 RIDGE AVE SHARPSVILLE, PA 16150	23061	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VASCONI, RICHARD 126 SO 10TH ST SHARPSVILLE, PA 16150	224214	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VASCONI, RITA 1126 SO 10TH ST SHARPSVILLE, PA 16150	223810	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VASCONI, W 736 RIDGE AVE SHARPSVILLE, PA 16150	11315	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VERHEYEN, BRAIN 515 RIDGE AVE SHARPSVILLE, PA 16150	222736	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VERHEYEN, DESIREE 515 RIDGE AVE SHARPSVILLE, PA 16150	222737	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WASKO, PETER JR 913 PIERCE AVE SHARPSVILLE, PA 16150	222738	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WEBSTER, COURTNEY 804 PIERCE AVE SHARPSVILLE, PA 16150	222473	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WILCOX, CHRISTINE 447 Georgetown St. SHARPSVILLE, PA 16150	222915	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WILLIAMS, ANGELA 54 WAKEFIELD DR SHARPSVILLE, PA 16150	223657	2015 School PC 2015 Act 511 PC 2015 Sch OCC	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2015 School PC 2015 Act 511 PC 2015 Sch OCC	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
WILLIAMS, STEPHEN 64 WAKEFIELD SHARPSVILLE, PA 16150	224661	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
WOMER, CATHY 465 S SEVENTH ST SHARPSVILLE, PA 16150	223025	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
WOMER, WAYNE 465 S SEVENTH ST SHARPSVILLE, PA 16150	223026	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
YARABINEC, DANIEL 1837 HALL AVE SHARPSVILLE, PA 16150	11955	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
YARABINEC, DANIEL 1831 HALL AVE SHARPSVILLE, PA 16150	16895	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
YARABINEC, PATRICIA 1831 HALL AVE SHARPSVILLE, PA 16150	21072	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
YOUNG, JESSE 1017 PIERCE AVE SHARPSVILLE, PA 16150	224221	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
YOUNG, MELISSA 1017 PIERCE AVE SHARPSVILLE, PA 16150	224753	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
YOUNG, SCOTT 1630 ASHTON AVE SHARPSVILLE, PA 16150	21315	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
ZIPAY, ELIZABETH 479 GEORGETOWN ST SHARPSVILLE, PA 16150	224222	2015 School PC	5.00	0.50	0.00	5.50
		2015 Act 511 PC	5.00	0.50	0.00	5.50
		2015 Sch OCC	10.00	1.00	0.00	11.00
Page Totals ...		2015 School PC	50.00	5.00	0.00	55.00
		2015 Act 511 PC	50.00	5.00	0.00	55.00
		2015 Sch OCC	100.00	10.00	0.00	110.00

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
ZUHOSKY, SHAWN	224664	2015 School PC	5.00	0.50	0.00	5.50
1836 HALL AVE		2015 Act 511 PC	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2015 Sch OCC	10.00	1.00	0.00	11.00

Page Totals ...	2015 School PC	5.00	0.50	0.00	5.50
	2015 Act 511 PC	5.00	0.50	0.00	5.50
	2015 Sch OCC	10.00	1.00	0.00	11.00

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Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 01/05/2016

Summary Sheet

	Tax	Valuation	Face	Penalty	Paid	Total
Report Totals ...	2015 School PC		1,405.00	140.50	0.00	1,545.50
	2015 Act 511 PC		1,405.00	140.50	0.00	1,545.50
	2015 Sch OCC		2,810.00	281.00	0.00	3,091.00

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE: 22-Dec-15
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:		CHECK #	DESCRIPTION
30-Nov-15	\$73,873.33	Wire	PSERS 47,463.63
ADD DEPOSITS IN TRANSIT		7226	Jenkins 28.07
		10043	DelMonaco, K 59.59
Bank Fee		10945	Kistler, J. 48.43
		11366	Strain, J. 50.53
		12007	Aicher, S 10.17
		12369	AFSCME 1,492.60
	0.00	12370	AFSCME 30.43
SUBTOTAL	0.00	12390	Aicher, S 36.32
		12410	Reefer, J. 565.36
LESS CHECKS OUTSTANDING:		12426	SAEA 6,528.60
Interest Tranfer to Gen Fund 4.04		12427	AFSCME 1,444.34
		12428	AFSCME 30.83
(SEE LIST)	58,033.79	Wire	PSERS 244.89
TOTAL:	58,037.83		
	58,037.83		
BANK BALANCE PER STATEMENT RECONCILIATION			
	\$15,835.50		
GENERAL LEDGER ACCOUNT			
BALANCE	7,929.48		
ADD DEBITS:			
DISTRICT	673,359.28		
TOTAL DEBITS	673,359.28		
SUBTOTAL	681,288.76		
LESS CREDITS:			
NET DEDUCTIONS	266,824.36		
NET PAYROLL	398,628.90		
TOTAL CREDITS	665,453.26		
BANK BALANCE PER GENERAL LEDGER		TOTAL	
	\$15,835.50	\$58,033.79	

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE: 15-Jan-16
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	31-Dec-15	\$79,098.56	
ADD DEPOSITS IN TRANSIT		CHECK #	DESCRIPTION
Bank Fee	40.00	Wire	PSERS 48,224.26
		7226	Jenkins 28.07
		10043	DelMonaco, K 59.59
		10945	Kistler, J. 48.43
		11366	Strain, J. 50.53
		12007	Aicher, S 10.17
		12410	Reefer, J. 565.36
		12427	AFSCME 1,444.34
		12428	AFSCME 30.83
SUBTOTAL	40.00	Wire	PSERS 244.89
		12457	Haun, B 127.14
LESS CHECKS OUTSTANDING:		12463	Ladjevich, K 394.40
Interest Tranfer to Gen Fund	6.70	12464	Ladjevich, R 266.15
(SEE LIST)	<u>55,316.32</u>	12465	Levis, D 594.36
		12479	Grandy, J 1,665.60
TOTAL:	55,323.02	12486	1,550.74
	<u>55,323.02</u>	12487	11.46
BANK BALANCE PER STATEMENT RECONCILIATION			
	<u>\$23,815.54</u>		
GENERAL LEDGER ACCOUNT			
BALANCE	15,835.50		
ADD DEBITS:			
DISTRICT	682,382.95		
TOTAL DEBITS	682,382.95		
SUBTOTAL	698,218.45		
LESS CREDITS:			
NET DEDUCTIONS	269,475.75		
NET PAYROLL	404,927.16		
TOTAL CREDITS	674,402.91		
BANK BALANCE PER GENERAL LEDGER		TOTAL	
	<u>\$23,815.54</u>		<u>\$55,316.32</u>

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

NOVEMBER 30, 2015

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD OCTOBER 31, 2015		
CHECKING - GENERAL	\$ 23,253.60	\$ 91,383.09
INDEXED MONEY MARKET	1,450,258.36	1,962,811.83
PA GOV TRUST	260,518.08	142,205.41
PA GOV TRUST-I SHARES	0.50	3,438.42
INDEXED MONEY MARKET-Restricted	<u>100,066.87</u>	<u>100,000.00</u>
 FUNDS AVAILABLE OCTOBER 31, 2015	 \$ 1,834,097.41	 \$ 2,299,838.75
 RECEIPTS - NOVEMBER		
GENERAL REVENUE	211,240.21	4,015,932.53
ACCOUNTS RECEIVABLE	<u>63,131.81</u>	<u>927,457.13</u>
 TOTAL RECEIPTS - NOVEMBER	 274,372.02	 4,943,389.66
 DISBURSEMENTS - NOVEMBER		
GENERAL EXPENSES	1,200,954.59	5,674,105.14
ACCT'S PAYABLE	<u>(103,535.11)</u>	<u>558,073.32</u>
 TOTAL DISBURSEMENTS NOVEMBER	 <u>(1,097,419.48)</u>	 <u>(6,232,178.46)</u>
 FUNDS AVAILABLE NOVEMBER 30, 2015	 \$ 1,011,049.95	 \$ 1,011,049.95
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	6,300.52	
INDEXED MONEY MARKET	650,443.34	
PA GOV TRUST	254,221.72	
PA GOV TRUST-I SHARES	0.50	
INDEXED MONEY MARKET-Restricted	<u>100,083.87</u>	
 FUNDS AVAILABLE NOVEMBER 30, 2015	 \$ 1,011,049.95	

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

NOVEMBER 30, 2015

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	0.20%

BALANCE FORWARD OCTOBER 31, 2015 \$ 1,450,258.36

11/17/2015	TO CHECKING	\$ (800,000.00)
11/30/2015	INVESTMENT #9	<u>184.98</u>

BALANCE AS OF NOVEMBER 30, 2015 \$ 650,443.34

PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	0.04%

BALANCE FORWARD OCTOBER 31, 2015 \$ 260,518.08

11/5/2015	TO CHECKING	(6,303.80)
11/30/2015	INVESTMENT #8	<u>7.44</u>

BALANCE AS OF NOVEMBER 30, 2015 \$ 254,221.72

PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	0.15%

BALANCE FORWARD OCTOBER 31, 2015 \$ 0.50

NO ACTIVITY

BALANCE AS OF NOVEMBER 30, 2015 \$ 0.50

INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	0.20%

BALANCE FORWARD OCTOBER 31, 2015 \$ 100,066.87

11/30/2015	INVESTMENT #5	<u>17.00</u>

BALANCE AS OF NOVEMBER 30, 2015 \$ 100,083.87

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

NOVEMBER 30, 2015

BANK STATEMENT BALANCE	187,656.30
DEPOSIT IN TRANSIT	6,434.63
LESS OUTSTANDING CHECKS:	

10823	30.00	14443	69.00	
12534	88.00	14447	20.00	
13172	49.00	14454	69.00	
13366	180.00	14469	589.76	
14050	50.93	14481	50.00	
14204	500.00	14484	48.00	
14207	25.00	14498	50.00	
14231	3,652.00	14502	362.60	
14238	69.00	14521	8,675.12	
14266	69.00	14523	92.82	
14283	44.00	14524	250.00	
14381	55.22	14529	400.00	
14387	125.00	14530	711.01	
14394	207.00	14531	69.00	
14401	116.40	14532	90.00	
14407	105.00	14533	516.84	
14408	2,504.50	14534	156,554.13	
14418	69.00	14535	8,735.50	
14429	50.00	14536	2,100.00	
14431	160.00	14537	158.58	
14440	30.00			(187,790.41)

BANK BALANCE	\$ 6,300.52

CHECKING ACCOUNT SUMMARY

**FOR THE MONTH
NOVEMBER**

**YEAR-
TO-DATE**

BEGINNING BALANCE	\$ 23,253.60	\$ 91,383.09
RECEIPTS	274,372.02	4,943,389.66
INVESTMENTS REDEEMED	806,303.80	3,132,024.64
SUB-TOTAL	\$ 1,103,929.42	\$ 8,166,797.39
DISBURSEMENTS	(1,097,419.48)	(6,232,178.46)
INVESTMENTS PURCHASED	(209.42)	(1,928,318.41)
BANK BALANCE	\$ 6,300.52	\$ 6,300.52

Condensed IV Board Summary Report

From 11/01/2015 To 11/30/2015

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	4,300,392.00	361,835.83	1,068,859.47	0.00	24.85	3,231,532.53
200 PERSONNEL EMPL BENEFITS	2,580,194.00	210,683.40	734,303.61	0.00	28.45	1,845,890.39
300 PURCHASED PROF & TECH	174,796.00	14,115.55	33,608.67	176.00	19.32	141,011.33
400 PURCHASED PROPERTY SVC	51,320.00	5,110.55	10,817.09	8,490.45	37.62	32,012.46
500 OTHER PURCHASED SERVICE	224,422.00	269.05	-4,060.35	0.00	-1.80	228,482.35
600 SUPPLIES	117,840.00	5,150.44	85,443.62	6,647.92	78.14	25,748.46
700 PROPERTY	125,525.00	0.00	119,818.96	55.95	95.49	5,650.09
Total	7,574,489.00	597,164.82	2,048,791.07	15,370.32	27.25	5,510,327.61
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	738,338.00	63,514.56	178,207.16	0.00	24.13	560,130.84
200 PERSONNEL EMPL BENEFITS	441,953.00	33,905.76	114,106.83	0.00	25.81	327,846.17
300 PURCHASED PROF & TECH	293,179.00	12,296.40	15,432.46	137.00	5.31	277,609.54
400 PURCHASED PROPERTY SVC	3,000.00	300.00	900.00	1,800.00	90.00	300.00
500 OTHER PURCHASED SERVICE	137,622.00	184.78	4,277.78	184.78	3.24	133,159.44
600 SUPPLIES	8,807.00	930.40	6,666.34	0.00	75.69	2,140.66
700 PROPERTY	24,452.00	2,312.00	24,476.02	0.00	100.09	-24.02
800 OTHER OBJECTS	225.00	250.00	250.00	0.00	111.11	-25.00
Total	1,647,576.00	113,693.90	344,316.59	2,121.78	21.02	1,301,137.63
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	324,745.00	0.00	76,332.22	156,282.00	71.62	92,130.78
Total	324,745.00	0.00	76,332.22	156,282.00	71.62	92,130.78
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	14,391.00	622.32	9,697.50	0.00	67.38	4,693.50
200 PERSONNEL EMPL BENEFITS	4,982.00	214.95	3,357.14	0.00	67.38	1,624.86
300 PURCHASED PROF & TECH	24,774.00	0.00	0.00	0.00	0.00	24,774.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	33,000.00	0.00	-1,046.26	1,194.86	0.45	32,851.40

Condensed IV Board Summary Report

From 11/01/2015 To 11/30/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
600 SUPPLIES	1,900.00	0.00	1,204.61	0.00	63.40	695.39
Total	79,047.00	837.27	13,212.99	1,194.86	18.22	64,639.15
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	314,754.00	26,537.22	80,078.84	0.00	25.44	234,675.16
200 PERSONNEL EMPL BENEFITS	196,826.00	15,297.19	54,262.44	0.00	27.56	142,563.56
300 PURCHASED PROF & TECH	5,100.00	0.00	2,439.00	741.00	62.35	1,920.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	4,137.00	0.00	1,383.80	646.70	49.08	2,106.50
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	520,817.00	41,834.41	138,164.08	1,387.70	26.79	381,265.22
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	278,548.00	24,138.78	95,746.47	0.00	34.37	182,801.53
200 PERSONNEL EMPL BENEFITS	163,798.00	13,991.28	62,980.34	0.00	38.45	100,817.66
300 PURCHASED PROF & TECH	18,444.00	1,403.35	9,353.78	450.00	53.15	8,640.22
400 PURCHASED PROPERTY SVC	234.00	20.00	60.00	60.00	51.28	114.00
500 OTHER PURCHASED SERVICE	14,856.00	478.33	2,907.92	0.00	19.57	11,948.08
600 SUPPLIES	60,661.00	262.05	35,662.64	0.00	58.79	24,998.36
700 PROPERTY	60,000.00	0.00	6,731.98	124,227.47	218.26	-70,959.45
800 OTHER OBJECTS	500.00	0.00	60.00	0.00	12.00	440.00
Total	597,041.00	40,293.79	213,503.13	124,737.47	56.65	258,800.40
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	589,241.00	41,137.81	222,198.04	0.00	37.70	367,042.96

Condensed IV Board Summary Report

From 11/01/2015 To 11/30/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	384,881.00	27,150.74	148,144.38	1,200.00	38.80	235,536.62
300 PURCHASED PROF & TECH	51,431.00	3,137.95	13,852.86	4,083.35	34.87	33,494.79
400 PURCHASED PROPERTY SVC	3,857.00	248.76	746.28	746.28	38.69	2,364.44
500 OTHER PURCHASED SERVICE	42,956.00	16,668.35	25,821.09	411.72	61.06	16,723.19
600 SUPPLIES	18,721.00	897.13	9,419.21	224.24	51.51	9,077.55
700 PROPERTY	1,150.00	0.00	5,703.29	0.00	495.93	-4,553.29
800 OTHER OBJECTS	7,439.00	89.00	6,982.07	0.00	93.85	456.93
Total	1,099,676.00	89,329.74	432,867.22	6,665.59	39.96	660,143.19
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	82,510.00	7,796.42	20,278.20	0.00	24.57	62,231.80
200 PERSONNEL EMPL BENEFITS	47,568.00	4,209.56	13,245.78	0.00	27.84	34,322.22
300 PURCHASED PROF & TECH	2,054.00	80.00	240.00	480.00	35.05	1,334.00
500 OTHER PURCHASED SERVICE	200.00	0.00	98.00	0.00	49.00	102.00
600 SUPPLIES	1,527.00	0.00	1,079.26	0.00	70.67	447.74
700 PROPERTY	800.00	0.00	0.00	0.00	0.00	800.00
Total	134,659.00	12,085.98	34,941.24	480.00	26.30	99,237.76
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	120,306.00	9,898.25	49,491.25	0.00	41.13	70,814.75
200 PERSONNEL EMPL BENEFITS	81,289.00	6,742.66	33,656.67	325.00	41.80	47,307.33
300 PURCHASED PROF & TECH	21,089.00	200.11	18,656.98	0.88	88.47	2,431.14
400 PURCHASED PROPERTY SVC	800.00	37.76	113.28	113.28	28.32	573.44
500 OTHER PURCHASED SERVICE	5,325.00	864.00	1,173.96	0.00	22.04	4,151.04
600 SUPPLIES	1,965.00	0.00	1,441.98	0.00	73.38	523.02
700 PROPERTY	800.00	0.00	899.00	0.00	112.37	-99.00
800 OTHER OBJECTS	235.00	0.00	233.00	0.00	99.14	2.00
Total	231,809.00	17,742.78	105,666.12	439.16	45.77	125,703.72
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	591,200.00	49,045.39	204,557.79	-498.75	34.51	387,140.96

Condensed IV Board Summary Report

From 11/01/2015 To 11/30/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	435,465.00	35,736.29	166,410.05	0.00	38.21	269,054.95
300 PURCHASED PROF & TECH	25,750.00	30.00	154.00	210.00	1.41	25,386.00
400 PURCHASED PROPERTY SVC	306,013.00	21,869.49	156,930.29	22,369.14	58.59	126,713.57
500 OTHER PURCHASED SERVICE	66,395.00	1,298.01	60,015.22	2,549.00	94.23	3,830.78
600 SUPPLIES	242,530.00	8,086.30	65,132.87	1,046.00	27.28	176,351.13
700 PROPERTY	800.00	8,005.00	13,351.00	0.00	1668.87	-12,551.00
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,668,303.00	124,070.48	666,551.22	25,675.39	41.49	976,076.39
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	532,018.00	60,239.45	165,103.49	292,161.60	85.94	74,752.91
Total	532,018.00	60,239.45	165,103.49	292,161.60	85.94	74,752.91
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	96,639.00	7,901.33	39,506.65	0.00	40.88	57,132.35
200 PERSONNEL EMPL BENEFITS	58,406.00	4,512.74	22,509.72	300.00	39.05	35,596.28
400 PURCHASED PROPERTY SVC	57,750.00	8,250.00	200.00	0.00	0.34	57,550.00
500 OTHER PURCHASED SERVICE	5,725.00	430.68	1,697.60	110.93	31.59	3,916.47
600 SUPPLIES	200.00	0.00	74.75	0.00	37.37	125.25
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	264.00	0.00	0.00	0.00	0.00	264.00
Total	218,984.00	21,094.75	63,988.72	410.93	29.40	154,584.35
10-2900 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	0.00	0.00	0.00	10,500.00
Total	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	-20,938.17	-0.02	0.00	0.00	0.02
200 PERSONNEL EMPL BENEFITS	0.00	3,861.72	12,729.75	0.00	0.00	-12,729.75
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 11/01/2015 To 11/30/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	-17,076.45	12,729.73	0.00	0.00	-12,729.73
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	184,545.00	20,059.18	53,866.50	0.00	29.18	130,678.50
200 PERSONNEL EMPL BENEFITS	63,881.00	6,624.64	17,709.06	0.00	27.72	46,171.94
300 PURCHASED PROF & TECH	74,614.00	7,369.00	21,687.00	18,332.00	53.63	34,595.00
400 PURCHASED PROPERTY SVC	6,160.00	0.00	5,689.02	495.05	100.39	-24.07
500 OTHER PURCHASED SERVICE	53,559.00	13,870.96	16,445.75	554.10	31.74	36,559.15
600 SUPPLIES	74,005.00	7,162.82	22,208.49	2,347.39	33.18	49,449.12
700 PROPERTY	6,550.00	0.00	0.00	3,015.48	46.03	3,534.52
800 OTHER OBJECTS	10,925.00	465.00	1,131.00	130.00	11.54	9,664.00
Total	474,239.00	55,551.60	138,736.82	24,874.02	34.49	310,628.16
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	54,509.00	0.00	24,638.40	0.00	45.20	29,870.60

Condensed IV Board Summary Report

From 11/01/2015 To 11/30/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
900 OTHER USES OF FUNDS	80,000.00	0.00	80,000.00	0.00	100.00	0.00
Total	134,509.00	0.00	104,638.40	0.00	77.79	29,870.60
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,090,732.00	41,286.00	1,117,429.36	0.00	102.44	-26,697.36
Total	1,090,732.00	41,286.00	1,117,429.36	0.00	102.44	-26,697.36
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	2,806.07	-2,867.26	0.00	0.00	2,867.26
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	2,806.07	-2,867.26	0.00	0.00	2,867.26
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-4,828,380.00	-185,455.93	-3,892,009.24	0.00	80.60	-936,370.76
Total	-4,828,380.00	-185,455.93	-3,892,009.24	0.00	80.60	-936,370.76
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-221,500.00	-14,775.94	-71,835.26	0.00	32.43	-149,664.74
Total	-221,500.00	-14,775.94	-71,835.26	0.00	32.43	-149,664.74
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-5,750.00	-217.80	-798.48	0.00	13.88	-4,951.52
Total	-5,750.00	-217.80	-798.48	0.00	13.88	-4,951.52
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-33,335.00	-7,598.25	-26,022.25	0.00	78.06	-7,312.75

Condensed IV Board Summary Report

From 11/01/2015 To 11/30/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-33,335.00	-7,598.25	-26,022.25	0.00	78.06	-7,312.75
10-6800 GENERAL FUND - REV FROM INTERMEDIATE 000	-398,379.00	0.00	0.00	0.00	0.00	-398,379.00
Total	-398,379.00	0.00	0.00	0.00	0.00	-398,379.00
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000	-65,342.00	-3,192.29	-17,922.49	-27,471.57	69.47	-19,947.94
Total	-65,342.00	-3,192.29	-17,922.49	-27,471.57	69.47	-19,947.94
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000	-6,500,825.00	0.00	0.00	0.00	0.00	-6,500,825.00
Total	-6,500,825.00	0.00	0.00	0.00	0.00	-6,500,825.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-750,087.00	0.00	0.00	0.00	0.00	-750,087.00
Total	-750,087.00	0.00	0.00	0.00	0.00	-750,087.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-1,168,599.00	0.00	-445,330.94	0.00	38.10	-723,268.06
Total	-1,168,599.00	0.00	-445,330.94	0.00	38.10	-723,268.06
10-7500 GENERAL FUND - EXTRA GRANTS 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
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE 000	-1,651,003.00	0.00	439,633.53	0.00	-26.62	-2,090,636.53
Total	-1,651,003.00	0.00	439,633.53	0.00	-26.62	-2,090,636.53
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						

Condensed IV Board Summary Report

From 11/01/2015 To 11/30/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND -						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE						
000	-28,500.00	0.00	-1,647.40	0.00	5.78	-26,852.60
Total	-28,500.00	0.00	-1,647.40	0.00	5.78	-26,852.60
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 11/01/2015 To 11/30/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	15,113,903.00	1,156,862.52	4,454,904.64	651,800.82	33.78	10,007,197.54
Total Other Expenditure	1,275,241.00	44,092.07	1,219,200.50	0.00	95.60	56,040.50
Total Revenue	-15,651,700.00	-211,240.21	-4,015,932.53	-27,471.57	25.83	-11,608,295.90
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	737,444.00	989,714.38	1,658,172.61	624,329.25	309.51	-1,545,057.86

Grand Totals						
Total Expenditure	15,113,903.00	1,156,862.52	4,454,904.64	651,800.82	33.78	10,007,197.54
Total Other Expenditure	1,275,241.00	44,092.07	1,219,200.50	0.00	95.60	56,040.50
Total All Expenditures	16,389,144.00	1,200,954.59	5,674,105.14	651,800.82	38.59	10,063,238.04
Total Revenue	-15,651,700.00	-211,240.21	-4,015,932.53	-27,471.57	25.83	-11,608,295.90
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-15,651,700.00	-211,240.21	-4,015,932.53	-27,471.57	25.83	-11,608,295.90
	737,444.00	989,714.38	1,658,172.61	624,329.25	309.51	-1,545,057.86

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

NOVEMBER 30, 2015

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD OCTOBER 31, 2015	283,706.60	930,119.06
RECEIPTS - NOVEMBER		
11/30/2015 NOVEMBER INTEREST	42.21	
TOTAL RECEIPTS - NOVEMBER	42.21	1,334.21
DISBURSEMENTS - NOVEMBER		
11/16/2015 CK 1249 D&G MECHANICAL	12,240.00	
11/16/2015 CK 1250 FACILITIES MGMT	8,750.00	
11/16/2015 CK 1251 UNITED CONTRACTORS	43,631.22	
DISBURSEMENTS - NOVEMBER	<u>64,621.22</u>	<u>712,325.68</u>
FUNDS AVAILABLE NOVEMBER 30, 2015	\$ 219,127.59	\$ 219,127.59

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	74.42	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .20%]	<u>219,053.17</u>	
FUNDS AVAILABLE NOVEMBER 30, 2015		\$ 219,127.59

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

DECEMBER 31, 2015

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD NOVEMBER 30, 2015		
CHECKING - GENERAL	\$ 6,300.52	\$ 91,383.09
INDEXED MONEY MARKET	650,443.34	1,962,811.83
PA GOV TRUST	254,221.72	142,205.41
PA GOV TRUST-I SHARES	0.50	3,438.42
INDEXED MONEY MARKET-Restricted	<u>100,083.87</u>	<u>100,000.00</u>
 FUNDS AVAILABLE NOVEMBER 30, 2015	 \$ 1,011,049.95	 \$ 2,299,838.75
 RECEIPTS - DECEMBER		
GENERAL REVENUE	444,450.36	4,460,382.89
ACCOUNTS RECEIVABLE	<u>32,303.51</u>	<u>959,760.64</u>
 TOTAL RECEIPTS - DECEMBER	 476,753.87	 5,420,143.53
 DISBURSEMENTS - DECEMBER		
GENERAL EXPENSES	\$ 1,168,269.90	6,842,375.04
ACCT'S PAYABLE	(137,034.13)	421,039.19
 TOTAL DISBURSEMENTS DECEMBER	 <u>(1,031,235.77)</u>	 <u>(7,263,414.23)</u>
 FUNDS AVAILABLE DECEMBER 31, 2015	 \$ 456,568.05	 \$ 456,568.05
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	\$ 182,980.14	
INDEXED MONEY MARKET	150,509.99	
PA GOV TRUST	22,976.55	
PA GOV TRUST-I SHARES	0.50	
INDEXED MONEY MARKET-Restricted	<u>100,100.87</u>	
 FUNDS AVAILABLE DECEMBER 31, 2015	 \$ 456,568.05	

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

DECEMBER 31, 2015

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	0.20%

BALANCE FORWARDED NOVEMBER 30, 2015	\$	650,443.34

12/15/2015	TO CHECKING	\$	(500,000.00)
12/31/2015	INVESTMENT #7		66.65

BALANCE AS OF DECEMBER 31, 2015	\$	150,509.99

PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	0.17%

BALANCE FORWARDED NOVEMBER 30, 2015	\$	254,221.72

12/5/2015	TO CHECKING	(11,250.20)	
12/11/2015	TO CHECKING	(220,000.00)	
12/31/2015	INVESTMENT #9		5.03

BALANCE AS OF DECEMBER 31, 2015	\$	22,976.55

PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	0.28%

BALANCE FORWARDED NOVEMBER 30, 2015	\$	0.50

NO ACTIVITY IN DECEMBER

BALANCE AS OF DECEMBER 31, 2015	\$	0.50

INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	0.20%

BALANCE FORWARDED NOVEMBER 30, 2015	\$	100,083.87

12/31/2015	INVESTMENT #6		17.00

BALANCE AS OF DECEMBER 31, 2015	\$	100,100.87

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

DECEMBER 31, 2015

BANK STATEMENT BALANCE	\$	243,368.20
LESS INTEREST IN TRANSIT		634.52

LESS OUTSTANDING CHECKS:

10823	30.00	14603	300.00
12534	88.00	14606	299.00
13172	49.00	14609	137.00
13366	180.00	14611	1,813.81
14050	50.93	14615	138.00
14408	2,504.50	14618	352.00
14563	90.02	14619	12,996.87
14564	53.13	14620	130.00
14565	21,450.00	14622	134.84
14567	756.25	14631	95.00
14568	1,200.00	14645	60.00
14572	201.00	14656	102.00
14577	2,146.50	14659	69.00
14581	3,015.48	14662	73.00
14582	639.50	14663	1,969.28
14583	49.00	14668	8,735.50
14586	300.00	14669	50.00
14590	138.00	14670	73.00
14598	44.90	14676	102.00
14601	376.07	14680	30.00
			(61,022.58)

BANK BALANCE	\$	182,980.14

CHECKING ACCOUNT SUMMARY

**FOR THE MONTH
DECEMBER**

**YEAR-
TO-DATE**

BEGINNING BALANCE	\$	6,300.52	\$	91,383.09
RECEIPTS		476,753.87		5,420,143.53
INVESTMENTS REDEEMED		731,250.20		3,863,274.84
SUB-TOTAL	\$	1,214,304.59	\$	9,374,801.46
DISBURSEMENTS		(1,031,235.77)		(7,263,414.23)
INVESTMENTS PURCHASED		(88.68)		(1,928,407.09)
FUNDS AVAILABLE DECEMBER 31, 2015	\$	182,980.14	\$	182,980.14

Condensed IV Board Summary Report

From 12/01/2015 To 12/31/2015

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	4,300,392.00	359,750.58	1,428,610.05	0.00	33.22	2,871,781.95
200 PERSONNEL EMPL BENEFITS	2,580,194.00	213,199.75	947,503.36	48.36	36.72	1,632,642.28
300 PURCHASED PROF & TECH	174,796.00	12,859.12	46,467.79	2,583.43	28.06	125,744.78
400 PURCHASED PROPERTY SVC	51,320.00	3,609.02	14,426.11	5,688.45	39.19	31,205.44
500 OTHER PURCHASED SERVICE	224,422.00	0.00	-4,060.35	0.00	-1.80	228,482.35
600 SUPPLIES	117,840.00	2,037.90	87,481.52	10,438.70	83.09	19,919.78
700 PROPERTY	125,525.00	0.00	119,818.96	55.95	95.49	5,650.09
Total	7,574,489.00	591,456.37	2,640,247.44	18,814.89	35.10	4,915,426.67
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	738,338.00	65,255.44	243,462.60	0.00	32.97	494,875.40
200 PERSONNEL EMPL BENEFITS	441,953.00	35,001.38	149,108.21	0.00	33.73	292,844.79
300 PURCHASED PROF & TECH	293,179.00	5,665.25	21,097.71	261.03	7.28	271,820.26
400 PURCHASED PROPERTY SVC	3,000.00	300.00	1,200.00	1,500.00	90.00	300.00
500 OTHER PURCHASED SERVICE	137,622.00	0.00	4,277.78	184.78	3.24	133,159.44
600 SUPPLIES	8,807.00	61.26	6,727.60	1,321.98	91.39	757.42
700 PROPERTY	24,452.00	0.00	24,476.02	0.00	100.09	-24.02
800 OTHER OBJECTS	225.00	0.00	250.00	0.00	111.11	-25.00
Total	1,647,576.00	106,283.33	450,599.92	3,267.79	27.54	1,193,708.29
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	324,745.00	0.00	76,332.22	156,282.00	71.62	92,130.78
Total	324,745.00	0.00	76,332.22	156,282.00	71.62	92,130.78
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	14,391.00	1,400.22	11,097.72	0.00	77.11	3,293.28
200 PERSONNEL EMPL BENEFITS	4,982.00	484.19	3,841.33	0.00	77.10	1,140.67
300 PURCHASED PROF & TECH	24,774.00	0.00	0.00	0.00	0.00	24,774.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	33,000.00	0.00	-1,046.26	1,194.86	0.45	32,851.40

Condensed IV Board Summary Report

From 12/01/2015 To 12/31/2015

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
600 SUPPLIES	1,900.00	0.00	1,204.61	0.00	63.40	695.39
Total	79,047.00	1,884.41	15,097.40	1,194.86	20.61	62,754.74
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	314,754.00	25,328.55	105,407.39	0.00	33.48	209,346.61
200 PERSONNEL EMPL BENEFITS	196,826.00	15,121.84	69,384.28	0.00	35.25	127,441.72
300 PURCHASED PROF & TECH	5,100.00	741.00	3,180.00	0.00	62.35	1,920.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	4,137.00	679.03	2,062.83	0.00	49.86	2,074.17
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	520,817.00	41,870.42	180,034.50	0.00	34.56	340,782.50
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	278,548.00	23,508.93	119,255.40	0.00	42.81	159,292.60
200 PERSONNEL EMPL BENEFITS	163,798.00	13,889.67	76,870.01	300.00	47.11	86,627.99
300 PURCHASED PROF & TECH	18,444.00	789.15	10,142.93	226.10	56.21	8,074.97
400 PURCHASED PROPERTY SVC	234.00	20.00	80.00	40.00	51.28	114.00
500 OTHER PURCHASED SERVICE	14,856.00	101.45	3,009.37	0.00	20.25	11,846.63
600 SUPPLIES	60,661.00	-68.05	35,594.59	7.99	58.69	25,058.42
700 PROPERTY	60,000.00	1,823.76	8,555.74	124,227.47	221.30	-72,783.21
800 OTHER OBJECTS	500.00	0.00	60.00	0.00	12.00	440.00
Total	597,041.00	40,064.91	253,568.04	124,801.56	63.37	218,671.40
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	589,241.00	45,628.21	267,826.25	0.00	45.45	321,414.75

Condensed IV Board Summary Report

From 12/01/2015 To 12/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	384,881.00	28,555.06	176,699.44	1,500.00	46.29	206,681.56
300 PURCHASED PROF & TECH	51,431.00	23,458.62	37,311.48	3,726.08	79.79	10,393.44
400 PURCHASED PROPERTY SVC	3,857.00	248.76	995.04	497.52	38.69	2,364.44
500 OTHER PURCHASED SERVICE	42,956.00	1,654.64	27,475.73	292.50	64.64	15,187.77
600 SUPPLIES	18,721.00	976.31	10,395.52	172.52	56.45	8,152.96
700 PROPERTY	1,150.00	0.00	5,703.29	0.00	495.93	-4,553.29
800 OTHER OBJECTS	7,439.00	0.00	6,982.07	0.00	93.85	456.93
Total	1,099,676.00	100,521.60	533,388.82	6,188.62	49.06	560,098.56
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	82,510.00	7,448.97	27,727.17	0.00	33.60	54,782.83
200 PERSONNEL EMPL BENEFITS	47,568.00	4,130.81	17,376.59	0.00	36.53	30,191.41
300 PURCHASED PROF & TECH	2,054.00	80.00	320.00	400.00	35.05	1,334.00
500 OTHER PURCHASED SERVICE	200.00	0.00	98.00	0.00	49.00	102.00
600 SUPPLIES	1,527.00	0.00	1,079.26	90.92	76.63	356.82
700 PROPERTY	800.00	0.00	0.00	0.00	0.00	800.00
Total	134,659.00	11,659.78	46,601.02	490.92	34.97	87,567.06
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	120,306.00	9,898.25	59,389.50	0.00	49.36	60,916.50
200 PERSONNEL EMPL BENEFITS	81,289.00	6,733.48	40,390.15	325.00	50.08	40,573.85
300 PURCHASED PROF & TECH	21,089.00	1,525.99	20,182.97	0.00	95.70	906.03
400 PURCHASED PROPERTY SVC	800.00	37.76	151.04	75.52	28.32	573.44
500 OTHER PURCHASED SERVICE	5,325.00	155.00	1,328.96	0.00	24.95	3,996.04
600 SUPPLIES	1,965.00	22.50	1,464.48	206.87	85.05	293.65
700 PROPERTY	800.00	0.00	899.00	0.00	112.37	-99.00
800 OTHER OBJECTS	235.00	0.00	233.00	0.00	99.14	2.00
Total	231,809.00	18,372.98	124,039.10	607.39	53.77	107,162.51
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	591,200.00	46,300.38	250,858.17	-498.75	42.34	340,840.58

Condensed IV Board Summary Report

From 12/01/2015 To 12/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	435,465.00	33,312.12	199,722.17	0.00	45.86	235,742.83
300 PURCHASED PROF & TECH	25,750.00	30.00	184.00	180.00	1.41	25,386.00
400 PURCHASED PROPERTY SVC	306,013.00	29,242.24	186,172.53	17,502.96	66.55	102,337.51
500 OTHER PURCHASED SERVICE	66,395.00	964.54	60,979.76	2,274.00	95.26	3,141.24
600 SUPPLIES	242,530.00	16,642.59	81,775.46	582.60	33.95	160,171.94
700 PROPERTY	800.00	0.00	13,351.00	0.00	1668.87	-12,551.00
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,668,303.00	126,491.87	793,043.09	20,040.81	48.73	855,219.10
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	532,018.00	53,252.88	218,356.37	243,468.00	86.80	70,193.63
Total	532,018.00	53,252.88	218,356.37	243,468.00	86.80	70,193.63
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	96,639.00	7,901.33	47,407.98	0.00	49.05	49,231.02
200 PERSONNEL EMPL BENEFITS	58,406.00	4,508.43	27,018.15	300.00	46.77	31,087.85
400 PURCHASED PROPERTY SVC	57,750.00	0.00	200.00	0.00	0.34	57,550.00
500 OTHER PURCHASED SERVICE	5,725.00	175.95	1,873.55	0.00	32.72	3,851.45
600 SUPPLIES	200.00	0.00	74.75	0.00	37.37	125.25
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	264.00	0.00	0.00	0.00	0.00	264.00
Total	218,984.00	12,585.71	76,574.43	300.00	35.10	142,109.57
10-2900 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	0.00	0.00	0.00	10,500.00
Total	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	0.00	-0.02	0.00	0.00	0.02
200 PERSONNEL EMPL BENEFITS	0.00	4,982.69	17,712.44	0.00	0.00	-17,712.44
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 12/01/2015 To 12/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	4,982.69	17,712.42	0.00	0.00	-17,712.42
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	184,545.00	30,462.51	84,329.01	0.00	45.69	100,215.99
200 PERSONNEL EMPL BENEFITS	63,881.00	10,242.71	27,951.77	15.00	43.77	35,914.23
300 PURCHASED PROF & TECH	74,614.00	5,906.00	27,593.00	16,099.00	58.55	30,922.00
400 PURCHASED PROPERTY SVC	6,160.00	495.05	6,184.07	0.00	100.39	-24.07
500 OTHER PURCHASED SERVICE	53,559.00	6,499.82	22,945.57	802.70	44.34	29,810.73
600 SUPPLIES	74,005.00	907.82	23,116.31	6,671.00	40.25	44,217.69
700 PROPERTY	6,550.00	3,015.48	3,015.48	0.00	46.03	3,534.52
800 OTHER OBJECTS	10,925.00	622.00	1,753.00	0.00	16.04	9,172.00
Total	474,239.00	58,151.39	196,888.21	23,587.70	46.49	253,763.09
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	54,509.00	0.00	24,638.40	0.00	45.20	29,870.60

Condensed IV Board Summary Report

From 12/01/2015 To 12/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
900 OTHER USES OF FUNDS	80,000.00	0.00	80,000.00	0.00	100.00	0.00
Total	134,509.00	0.00	104,638.40	0.00	77.79	29,870.60
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,090,732.00	0.00	1,117,429.36	0.00	102.44	-26,697.36
Total	1,090,732.00	0.00	1,117,429.36	0.00	102.44	-26,697.36
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	691.56	-2,175.70	0.00	0.00	2,175.70
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	691.56	-2,175.70	0.00	0.00	2,175.70
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-4,828,380.00	-436,941.71	-4,328,950.95	0.00	89.65	-499,429.05
Total	-4,828,380.00	-436,941.71	-4,328,950.95	0.00	89.65	-499,429.05
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-221,500.00	-2,436.00	-74,271.26	0.00	33.53	-147,228.74
Total	-221,500.00	-2,436.00	-74,271.26	0.00	33.53	-147,228.74
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-5,750.00	-116.10	-914.58	0.00	15.90	-4,835.42
Total	-5,750.00	-116.10	-914.58	0.00	15.90	-4,835.42
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-33,335.00	-2,849.00	-28,871.25	0.00	86.60	-4,463.75

Condensed IV Board Summary Report

From 12/01/2015 To 12/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-33,335.00	-2,849.00	-28,871.25	0.00	86.60	-4,463.75
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-398,379.00	0.00	0.00	0.00	0.00	-398,379.00
Total	-398,379.00	0.00	0.00	0.00	0.00	-398,379.00
10-6900 GENERAL FUND - OTHER REV FROM LOCAL						
000	-65,342.00	-2,107.55	-20,030.04	-33,758.19	82.31	-11,553.77
Total	-65,342.00	-2,107.55	-20,030.04	-33,758.19	82.31	-11,553.77
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER						
000	-6,500,825.00	0.00	0.00	0.00	0.00	-6,500,825.00
Total	-6,500,825.00	0.00	0.00	0.00	0.00	-6,500,825.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED						
000	-750,087.00	0.00	0.00	0.00	0.00	-750,087.00
Total	-750,087.00	0.00	0.00	0.00	0.00	-750,087.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	-1,168,599.00	0.00	-445,330.94	0.00	38.10	-723,268.06
Total	-1,168,599.00	0.00	-445,330.94	0.00	38.10	-723,268.06
10-7500 GENERAL FUND - EXTRA GRANTS						
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
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE						
000	-1,651,003.00	0.00	439,633.53	0.00	-26.62	-2,090,636.53
Total	-1,651,003.00	0.00	439,633.53	0.00	-26.62	-2,090,636.53
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						

Condensed IV Board Summary Report

From 12/01/2015 To 12/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND -						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE						
000	-28,500.00	0.00	-1,647.40	0.00	5.78	-26,852.60
Total	-28,500.00	0.00	-1,647.40	0.00	5.78	-26,852.60
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 12/01/2015 To 12/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	15,113,903.00	1,167,578.34	5,622,482.98	599,044.54	41.16	8,892,375.48
Total Other Expenditure	1,275,241.00	691.56	1,219,892.06	0.00	95.65	55,348.94
Total Revenue	-15,651,700.00	-444,450.36	-4,460,382.89	-33,758.19	28.71	-11,157,558.92
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	737,444.00	723,819.54	2,381,992.15	565,286.35	399.66	-2,209,834.50

Grand Totals						
Total Expenditure	15,113,903.00	1,167,578.34	5,622,482.98	599,044.54	41.16	8,892,375.48
Total Other Expenditure	1,275,241.00	691.56	1,219,892.06	0.00	95.65	55,348.94
Total All Expenditures	16,389,144.00	1,168,269.90	6,842,375.04	599,044.54	45.40	8,947,724.42
Total Revenue	-15,651,700.00	-444,450.36	-4,460,382.89	-33,758.19	28.71	-11,157,558.92
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-15,651,700.00	-444,450.36	-4,460,382.89	-33,758.19	28.71	-11,157,558.92
	737,444.00	723,819.54	2,381,992.15	565,286.35	399.66	-2,209,834.50

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

DECEMBER 31, 2015

	CURRENT MONTH	YEAR-TO-DATE
FUNDS AVAILABLE NOVEMBER 30, 2015	\$ 219,127.59	\$ 930,119.06

RECEIPTS - DECEMBER

12/31/2015	DECEMBER INTEREST	<u>37.18</u>	
TOTAL RECEIPTS - DECEMBER		\$ 37.18	\$ 1,371.39

DISBURSEMENTS - DECEMBER

12/11/2015	CK 1252 COMM OF PA	100.00	
12/23/2015	CK 1253 VIROSTICK	1,220.56	
12/31/2015	CK 1254 D&G MECHANICAL	1,350.00	
12/31/2015	CK 1255 JOHN OBRIEN ELECTRIC	5,980.00	
12/31/2015	CK 1256 UNITED CONTRACTORS	<u>41,512.80</u>	
TOTAL DISBURSEMENTS DECEMBER		<u>\$ 50,163.36</u>	<u>\$ 762,489.04</u>

FUNDS AVAILABLE DECEMBER 31, 2015	\$ 169,001.41	\$ 169,001.41

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	161.10	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .20%]	<u>168,840.31</u>	
FUNDS AVAILABLE DECEMBER 31, 2015		\$ 169,001.41

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

January 27, 2016

GENERAL FUND:

Total Bills to be Affirmed for November	\$941,006.41
Total Bills to be Affirmed for December	1,031,902.14
Total Bills to be Approved for January	348,908.89

CAPITAL RESERVE FUND:

Total Bills to be Affirmed for December	50,163.36
Total Bills to be Approved for January	3,140.00

Fund Accounting Check Register

GENERAL FUND - From 11/01/2015 To 11/30/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014356	11/03/2015	L2247900001	00090670	403346	10-3250-513-000-00-000-000-000-VBV0	513VBV	809.76
Vendor: AMERSBUT - ANDERSON BUS & TOUR							
00014357	11/03/2015	L2247900002	00090630	Bournes	Remit # 1 Check Date: 11/03/2015	Check Amount:	809.76
					10-3250-330-000-00-000-000-FBMS	330FBM	44.00
Vendor: BOURNEWI - WINFRED BOURNES							
00014358	11/03/2015	L2247900003	00090631	CHARLTON	Remit # 1 Check Date: 11/03/2015	Check Amount:	44.00
					10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: CHARLTIA - LARRY CHARLTON							
00014359	11/03/2015	L2247900004	00090632	COURTNEY	Remit # 1 Check Date: 11/03/2015	Check Amount:	44.00
					10-3250-330-000-00-000-000-SCBV	330SCBV	69.00
00014359	11/03/2015	L2247900005	00090632	COURTNEY	Remit # 1 Check Date: 11/03/2015	Check Amount:	69.00
					10-3250-330-000-00-000-000-SCGV	330SCGV	69.00
Vendor: COURTND - DAVID COURTNEY							
00014360	11/03/2015	L2247900006	00090633	EFFINITE	Remit # 1 Check Date: 11/03/2015	Check Amount:	138.00
					10-3250-330-000-00-000-000-SCGJ	330SCGJ	52.50
00014360	11/03/2015	L2247900007	00090633	EFFINITE	Remit # 1 Check Date: 11/03/2015	Check Amount:	52.50
					10-3250-330-000-00-000-000-SCGV	330SCGV	52.50
00014360	11/03/2015	L2247900008	00090633	EFFINITE	Remit # 1 Check Date: 11/03/2015	Check Amount:	44.00
					10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: EFFINIJA - JAMES EFFINITE							
00014361	11/03/2015	L2247900009	00090634	FORBES	Remit # 1 Check Date: 11/03/2015	Check Amount:	149.00
					10-3250-330-000-00-000-000-SCGJ	330SCGJ	52.50
00014361	11/03/2015	L2247900010	00090634	FORBES	Remit # 1 Check Date: 11/03/2015	Check Amount:	52.50
					10-3250-330-000-00-000-000-SCGV	330SCGV	52.50
00014361	11/03/2015	L2247900011	00090634	FORBES	Remit # 1 Check Date: 11/03/2015	Check Amount:	69.00
					10-3250-330-000-00-000-000-SCGV	330SCGV	69.00
Vendor: FORBESJO - JOHN FORBES							
00014362	11/03/2015	L2247900012	00090635	KOLBRICH	Remit # 1 Check Date: 11/03/2015	Check Amount:	174.00
					10-3250-330-000-00-000-000-FBMS	330FBM	20.00
00014362	11/03/2015	L2247900013	00090635	KOLBRICH	Remit # 1 Check Date: 11/03/2015	Check Amount:	30.00
					10-3250-330-000-00-000-000-SCBV	330SCBV	30.00
00014362	11/03/2015	L2247900014	00090635	KOLBRICH	Remit # 1 Check Date: 11/03/2015	Check Amount:	15.00
					10-3250-330-000-00-000-000-SCGJ	330SCGJ	15.00
00014362	11/03/2015	L2247900015	00090635	KOLBRICH	Remit # 1 Check Date: 11/03/2015	Check Amount:	15.00
					10-3250-330-000-00-000-000-SCGV	330SCGV	15.00
00014362	11/03/2015	L2247900016	00090635	KOLBRICH	Remit # 1 Check Date: 11/03/2015	Check Amount:	30.00
					10-3250-330-000-00-000-000-SCGV	330SCGV	30.00
Vendor: KOLBRIBE - BENJAMIN KOLBRICH							
00014363	11/03/2015	L2247900017	00090645	MCCALL	Check Date: 11/03/2015	Check Amount:	110.00
					10-3250-330-000-00-000-000-FBJ0	330FBJV	20.00
Vendor: MCCALLNO - NOAH MCCALL							
00014364	11/03/2015	L2247900018	00090646	MICHAEL	Remit # 1 Check Date: 11/03/2015	Check Amount:	20.00
					10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: MICHAEBE - BERNADEEN MICHAEL							
00014365	11/03/2015	L2247900019	00090636	MONG	Remit # 1 Check Date: 11/03/2015	Check Amount:	44.00
					10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: MONGDA - DAVID MONG							
00014366	11/03/2015	L2247900020	00090637	MYERS	Remit # 1 Check Date: 11/03/2015	Check Amount:	49.00
					10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: MYERSLE - LEE MYERS							
00014367	11/03/2015	L2247900021	00090638	RASCHILLA	Remit # 1 Check Date: 11/03/2015	Check Amount:	44.00
					10-3250-330-000-00-000-000-FBMS	330FBM	44.00

* Denotes Non-Negotiable Transaction

p - Prenote

c - Credit Card Payment

d - Direct Deposit

- Payable Transaction

Sharpville Area School District

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01/25/2016 02:30:45 PM

Fund Accounting Check Register

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GENERAL FUND - From 11/01/2015 To 11/30/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: RASCHIJO - JOE RASCHILLA							
00014368	11/03/2015	L2247900022	00090644	REYNOLDS	Remit # 1 Check Date: 11/03/2015 10-3250-330-000-00-000-000-FBMS	Check Amount: 330FBM	44.00
Vendor: REYNOLTE - TERRY REYNOLDS							
00014369	11/03/2015	L2247900023	00090639	SCHWARTZ	Remit # 1 Check Date: 11/03/2015 10-3250-330-000-00-000-000-FBJ0	Check Amount: 330FBJV	44.00
Vendor: SCHWARCH - CHUCK SCHWARTZ							
00014370	11/03/2015	L2247900024	00090640	SHELLITO	Remit # 1 Check Date: 11/03/2015 10-3250-330-000-00-000-000-FBJ0	Check Amount: 330FBJV	49.00
Vendor: SHELLIJO - JOE SHELLITO							
00014371	11/03/2015	L2247900025	00090642	WANGLER	Remit # 2 Check Date: 11/03/2015 10-3250-330-000-00-000-000-SCBV	Check Amount: 330SCBV	49.00
Vendor: WANGLEEA - EARL WANGLER							
00014372	11/03/2015	L2247900026	00090643	ZAMOGNA	Remit # 2 Check Date: 11/03/2015 10-3250-330-000-00-000-000-FBJ0	Check Amount: 330FBJV	69.00
Vendor: ZAMOGNA - NATE ZAMOGNA							
00014374	11/06/2015	L2250000001	00090334	PC	Remit # 1 Check Date: 11/03/2015 10-3250-613-000-00-000-000-AD00	Check Amount: PC	49.00
Vendor: PCASH - PETTY CASH							
00014375	11/13/2015	L2257500001	00090705	70651000	Remit # 1 Check Date: 11/06/2015 10-2620-424-000-00-200-000-000-0000	Check Amount: 126204242000000	1,500.00
00014375	11/13/2015	L2257500002	00090705	70756000	10-2620-424-000-00-500-000-000-0000	126204245000000	802.68
00014375	11/13/2015	L2257500003	00090705	70756000	10-2620-424-000-00-800-000-000-0000	126204248000000	633.00
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE							
00014376	11/13/2015	L2257500004	00090706	376318710	Remit # 1 Check Date: 11/13/2015 10-2620-621-000-00-200-000-000-0000	Check Amount: 126206212000000	774.23
00014376	11/13/2015	L2257500005	00090706	376318710	10-2620-621-000-00-500-000-000-0000	126206215000000	2,209.91
00014376	11/13/2015	L2257500006	00090706	376318710	10-2620-621-000-00-800-000-000-0000	126206218000000	551.27
00014376	11/13/2015	L2257500007	00090706	376318710	10-2620-621-000-00-980-000-000-0000	126206219800000	265.00
Vendor: NATIONALFU - NATIONAL FUEL							
00014377	11/13/2015	L2257500008	00090707	110046135841	Remit # 1 Check Date: 11/13/2015 10-2620-422-000-00-220-000-000-0000	Check Amount: 126204222200000	323.42
Vendor: PENNPO - PENN POWER							
00014378	11/13/2015	L2257500009	00090794	PIAA	Remit # 1 Check Date: 11/13/2015 10-3250-810-000-00-000-000-AD00	Check Amount: 810AD	132.54
Vendor: PIAA - PIAA							
00014379	11/13/2015	L2257500010	00090742	Premier1	Remit # 1 Check Date: 11/13/2015 10-0484-000-00-000-000-000-0000	Check Amount: 10484	1,272.23
Vendor: PREMTOT - PREMIER TOUR & TRAVEL							
00014380	11/13/2015	L2257500011	00090741	544	Remit # 1 Check Date: 11/13/2015 10-0470-000-00-000-000-000-0000	Check Amount: 10470	57.16
Vendor: SCHOOLCIA - SCHOOL CLAIMS-ASSURANT							
00014501	11/20/2015	L2260300001	00090039	SASD-0081	Remit # 1 Check Date: 11/13/2015 10-2519-340-000-00-000-000-0000	Check Amount: 125193400000000	57.16
00014501	11/20/2015	L2260300002	00090039	SASD-0082	10-2519-340-000-00-000-000-0000	125193400000000	65.00

Fund Accounting Check Register

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GENERAL FUND - From 11/01/2015 To 11/30/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00014502	11/20/2015	L2260300003	00090801	P-0000687	Remit # 1 Check Date: 11/20/2015	Check Amount: 100.00	100.00
					10-2330-530-000-00-000-0000	1233053000000000	362.60
Vendor: INFOCON - INFOCON CORPORATION							
00014503	11/20/2015	L2260300004	00090208	CM20210	Remit # 1 Check Date: 11/20/2015	Check Amount: 362.60	362.60
					10-3250-610-000-00-000-0000-AT00	610AT	-74.88
00014503	11/20/2015	L2260300005	00090208	IN815100	10-3250-610-000-00-000-0000-AT00	610AT	84.53
00014503	11/20/2015	L2260300006	00090208	IN815260	10-3250-610-000-00-000-0000-AT00	610AT	59.88
Vendor: MFASCOHES - MFASCO HEALTH & SAFETY							
00014504	11/20/2015	L2260300007	00090798	5666086	Remit # 1 Check Date: 11/20/2015	Check Amount: 69.53	69.53
					10-2620-621-000-00-200-000-0000	1262062120000000	1,386.29
00014504	11/20/2015	L2260300008	00090798	5666086	10-2620-621-000-00-500-000-0000	1262062150000000	665.86
00014504	11/20/2015	L2260300009	00090798	5666086	10-2620-621-000-00-800-000-0000	1262062180000000	813.83
00014504	11/20/2015	L2260300010	00090798	5666086	10-2620-621-000-00-980-000-0000	1262062198000000	333.30
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00014505	11/20/2015	L2260300011	00090799	110005503740	Remit # 1 Check Date: 11/20/2015	Check Amount: 3,199.28	3,199.28
					10-2620-422-000-00-200-000-0000	1262042220000000	5,196.12
00014505	11/20/2015	L2260300012	00090799	110005508863	10-2620-422-000-00-980-000-0000	1262042298000000	25.63
00014505	11/20/2015	L2260300013	00090799	110005508905	10-2620-422-000-00-980-000-0000	1262042298000000	274.56
00014505	11/20/2015	L2260300014	00090799	110005508954	10-2620-422-000-00-980-000-0000	1262042298000000	220.56
00014505	11/20/2015	L2260300015	00090799	110005508996	10-2620-422-000-00-980-000-0000	1262042298000000	248.68
00014505	11/20/2015	L2260300016	00090799	110005503203	10-2620-422-000-00-500-000-0000	1262042250000000	3,654.00
00014505	11/20/2015	L2260300017	00090799	110005503203	10-2620-422-000-00-800-000-0000	1262042280000000	4,466.00
Vendor: PENNPO - PENN POWER							
00014506	11/20/2015	L2260300018	00090808	PIAA	Remit # 1 Check Date: 11/20/2015	Check Amount: 14,085.55	14,085.55
					10-3250-810-000-00-000-000-0000-AD00	810AD	70.00
Vendor: PIAA - PIAA DISTRICT 10							
00014520	11/24/2015	L2264700001	00090813	Barabas	Remit # 2 Check Date: 11/20/2015	Check Amount: 70.00	70.00
					10-0489-000-000-00-000-000-0000	10489	400.00
Vendor: BARABASA - SARAH BARABAS							
00014521	11/24/2015	L2264700002	00090810	5002812313	Remit # 1 Check Date: 11/24/2015	Check Amount: 400.00	400.00
					10-2720-513-000-00-000-000-0000-3500	1272051300000035	8,675.12
Vendor: FERREIGA - FERRELL GAS							
00014522	11/24/2015	L2264700003	00090815	Gruitza	Remit # 1 Check Date: 11/24/2015	Check Amount: 8,675.12	8,675.12
					10-0489-000-000-00-000-000-0000	10489	400.00
Vendor: GRUITZST - STACIA GRUITZA							
00014523	11/24/2015	L2264700004	00090824	Hamilton	Remit # 1 Check Date: 11/24/2015	Check Amount: 400.00	400.00
					10-0489-000-000-00-000-000-0000	10489	92.82
Vendor: HAMILTKE - KERRI HAMILTON							
00014524	11/24/2015	L2264700005	00090734	Mehler	Remit # 1 Check Date: 11/24/2015	Check Amount: 92.82	92.82
					10-0488-000-000-00-000-000-0000	10488	250.00
Vendor: MEHLERJU - JULIE MEHLER							
					Remit # 1 Check Date: 11/24/2015	Check Amount: 250.00	250.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014525	11/24/2015	L2264700006	00090814	Phillian	10-0489-000-000-000-000-0000	10489	400.00
Vendor: PHILLISH - SHANAY PHILLIAN							
00014526	11/24/2015	L2264700007	00090816	Raschilla	10-3250-330-000-000-000-0000-FBV0	330FBV	400.00
Vendor: RASCHIGO - JOE RASCHILLA							
00014527	11/24/2015	L2264700008	00090809	W3566350BF	10-0487-000-000-000-000-0000	10487	69.00
Vendor: SCHOLBOF - SCHOLASTIC BOOK FAIR							
00014528	11/24/2015	L2264700009	00090812	Smithyman	10-0489-000-000-000-000-0000	10489	69.00
Vendor: SMITHYRO - ROSANNE SMITHYMAN							
00014529	11/24/2015	L2264700010	00090811	Trontel	10-0489-000-000-000-000-0000	10489	2,000.76
Vendor: TRONTEKR - KRISANN TRONTEL							
00014530	11/24/2015	L2264700011	00090822	69614782	10-2620-531-000-000-200-000-117-0000	1262053120000000	2,000.76
00014530	11/24/2015	L2264700012	00090822	69614782	10-2620-531-000-000-500-000-127-0000	1262053150000000	400.00
00014530	11/24/2015	L2264700013	00090822	69614782	10-2620-531-000-000-800-000-137-0000	1262053180000000	400.00
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00014531	11/24/2015	L2264700014	00090817	Watson	10-3250-330-000-000-000-000-FBV0	330FBV	711.01
Vendor: WATSONEL - ELDON WATSON							
00014532	11/25/2015	L2265700001	00090825	PIAA	10-3250-810-000-000-000-000-AD00	810AD	69.00
Vendor: PIAA - PIAA DISTRICT 10							
00014533	11/30/2015	L2267800001	00090837	Boston-12	10-0470-000-000-000-000-0000	10470	90.00
Vendor: BOSTONMU - BOSTON MUTUAL							
00014534	11/30/2015	L2267800002	00090834	Crown-12	10-0470-000-000-000-000-0000	10470	516.84
00014534	11/30/2015	L2267800003	00090836	Crown-12	10-0470-000-000-000-000-0000	10470	516.84
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00014535	11/30/2015	L2267800004	00090835	MPSEBT-11	10-0470-000-000-000-000-0000	10470	155,366.03
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00014536	11/30/2015	L2267800005	00090832	Orazem	10-1290-390-000-000-000-0000	1129039000000000	1,188.10
Vendor: ORAZEMEL - ELISE H ORAZEM							
00014537	11/30/2015	L2267800006	00090838	Assurant-12	10-0470-000-000-000-000-0000	10470	156,554.13
Vendor: SCHOOLCIA - SCHOOL CLAIMS-ASSURANT							
11042015	11/04/2015	L2260600001	00090702	USPS	10-2360-532-000-000-000-0000	1236053200000000	8,735.50
11042015	11/04/2015	L2260600002	00090702	USPS	10-2380-532-000-10-200-000-117-0000	1238053220000000	2,100.00
11042015	11/04/2015	L2260600003	00090702	USPS	10-2380-532-000-20-500-000-127-0000	1238053250000000	2,100.00
Vendor: ORAZEMEL - ELISE H ORAZEM							
00014537	11/30/2015	L2267800006	00090838	Assurant-12	10-0470-000-000-000-000-0000	10470	158.58
Vendor: SCHOOLCIA - SCHOOL CLAIMS-ASSURANT							
11042015	11/04/2015	L2260600001	00090702	USPS	10-2360-532-000-000-000-0000	1236053200000000	158.58
11042015	11/04/2015	L2260600002	00090702	USPS	10-2380-532-000-10-200-000-117-0000	1238053220000000	840.00
11042015	11/04/2015	L2260600003	00090702	USPS	10-2380-532-000-20-500-000-127-0000	1238053250000000	865.00
Vendor: ORAZEMEL - ELISE H ORAZEM							
00014537	11/30/2015	L2267800006	00090838	Assurant-12	10-0470-000-000-000-000-0000	10470	1,165.00

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11042015	11/04/2015	L2260600004	00090702	USPS	10-2380-532-000-30-800-000-137-0000	1238053280000000	1,290.00
11042015	11/04/2015	L2260600005	00090702	USPS	10-2519-532-000-00-000-000-000-0000	1251953200000000	840.00
Vendor: USPS - US POSTAL SERVICE							
11052015	11/04/2015	L2260600032	00090486	1027.50	Remit # 1 Check Date: 11/04/2015	Check Amount: 111006408018000	5,000.00
Vendor: AMAZON - HARRIS BANK							
11052016	11/04/2015	L2260600022	00090216	Harrisbank-11	Remit # 2 Check Date: 11/05/2015	Check Amount: 111004482000000	1,027.50
11052016	11/04/2015	L2260600023	00090216	Harrisbank-11	10-1110-448-000-10-200-000-117-0000	111004482000000	1,064.00
11052016	11/04/2015	L2260600024	00090216	Harrisbank-11	10-1110-448-000-20-500-000-127-0000	111004485000000	869.00
11052016	11/04/2015	L2260600025	00090216	Harrisbank-11	10-1110-448-000-30-800-000-137-0000	111004488000000	869.00
11052016	11/04/2015	L2260600026	00090216	Harrisbank-11	10-2250-448-000-30-800-000-137-0000	122504488000000	13.00
11052016	11/04/2015	L2260600027	00090216	Harrisbank-11	10-2260-448-000-00-000-000-000-0000	122604480000000	7.00
11052016	11/04/2015	L2260600028	00090216	Harrisbank-11	10-2360-448-000-00-000-000-000-0000	123604480000000	37.76
11052016	11/04/2015	L2260600029	00090216	Harrisbank-11	10-2380-448-000-10-200-000-117-0000	123804482000000	105.00
11052016	11/04/2015	L2260600030	00090216	Harrisbank-11	10-2380-448-000-20-500-000-127-0000	123804485000000	34.00
11052016	11/04/2015	L2260600031	00090216	Harrisbank-11	10-2380-448-000-30-800-000-137-0000	123804488000000	72.00
Vendor: DELACELA - HARRIS BANK							
11052017	11/04/2015	L2260600006	00090723	Harrisbank-11	Remit # 1 Check Date: 11/05/2015	Check Amount: 125194480000000	37.76
11052017	11/04/2015	L2260600007	00090723	Harrisbank-11	10-2620-610-000-00-200-000-000-0000	126206102000000	166.98
11052017	11/04/2015	L2260600008	00090723	Harrisbank-11	10-2620-610-000-00-200-000-000-0000	126206102000000	342.20
11052017	11/04/2015	L2260600009	00090724	Harrisbank-11	10-2620-610-000-00-200-000-000-0000	126206102000000	142.00
11052017	11/04/2015	L2260600010	00090724	Harrisbank-11	10-2620-610-000-00-200-000-000-0000	126206100000000	41.40
11052017	11/04/2015	L2260600011	00090724	Harrisbank-11	10-2620-610-000-00-200-000-000-0000	126206100000000	41.93
11052017	11/04/2015	L2260600012	00090724	Harrisbank-11	10-2620-610-000-00-200-000-000-0000	126206100000000	20.15
11052017	11/04/2015	L2260600013	00090724	Harrisbank-11	10-2620-610-000-00-200-000-000-0000	126206100000000	11.50
11052017	11/04/2015	L2260600014	00090704	Harrisbank-11	10-2620-610-000-00-200-000-000-0000	126206100000000	59.96
11052017	11/04/2015	L2260600015	00090704	Harrisbank-11	10-2519-340-000-00-000-000-000-0000	125193400000000	46.99
11052017	11/04/2015	L2260600016	00090704	Harrisbank-11	10-2620-430-000-00-800-000-000-0000	126204308000000	664.87
11052017	11/04/2015	L2260600017	00090704	Harrisbank-11	10-1233-610-000-10-200-000-117-0000	112336102000000	79.96
11052017	11/04/2015	L2260600018	00090704	Harrisbank-11	10-2519-580-000-00-000-000-000-0000	125195800000000	24.00
11052017	11/04/2015	L2260600019	00090704	Harrisbank-11	10-2834-580-000-20-500-000-000-0000	128345805000000	113.22
11052017	11/04/2015	L2260600020	00090704	Harrisbank-11	10-2270-580-000-20-500-000-000-0000	122705805000000	113.22
11052017	11/04/2015	L2260600021	00090704	Harrisbank-11	10-2360-635-000-00-000-000-000-0000	123606350000000	41.16
11052017	11/04/2015	L2260600021	00090704	Harrisbank-11	10-2834-580-000-30-800-000-000-0000	128345808000000	258.24

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: HARRISBA - HARRIS BANK							
11062015	11/05/2015	L2281700001	00090972	PB	Remit # 1 Check Date: 11/05/2015	Check Amount:	2,167.78
					10-2519-340-000-00-000-000-0000	1251934000000000	49.12
Vendor: PITNEYBO - PITNEY BOWES, INC.							
11132015	11/13/2015	L2261100001	00090665	SASDGCAPADV	Remit # 1 Check Date: 11/06/2015	Check Amount:	49.12
					10-5250-939-000-00-000-000-0000	1525093900000000	41,286.00
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
11182015	11/18/2015	L2261300001	00090806	SASDPR-11	Remit # 1 Check Date: 11/13/2015	Check Amount:	41,286.00
					10-0102-000-000-00-000-000-0000	10102	673,359.28
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
11202015	11/20/2015	L2263600001	00090650	Nationwide-11	Remit # 1 Check Date: 11/18/2015	Check Amount:	673,359.28
					10-2360-290-000-00-000-000-0000	1236029000000000	300.00
11202015	11/20/2015	L2263600002	00090650	Nationwide-11	10-2380-290-000-00-000-000-0000	1238029000000000	900.00
11202015	11/20/2015	L2263600003	00090650	Nationwide-11	10-2511-290-000-00-000-000-0000	1251129000000000	325.00
11202015	11/20/2015	L2263600004	00090650	Nationwide-11	10-2818-290-000-00-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE							
11242015	11/24/2015	L2267500001	00090831	FSA-11	Remit # 1 Check Date: 11/20/2015	Check Amount:	1,825.00
					10-0460-000-000-00-000-000-0860	0860	512.28
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
11252015	11/25/2015	L2267500002	00090839	42985393	Remit # 1 Check Date: 11/24/2015	Check Amount:	512.28
					10-2519-340-000-00-000-000-0000	1251934000000000	4.00
11252015	11/25/2015	L2267500003	00090839	42985393	10-2620-626-000-00-000-000-0000	1262062600000000	252.33
11252015	11/25/2015	L2267500004	00090839	42985393	10-2720-513-000-00-000-000-3500	1272051300000035	366.23
11252015	11/25/2015	L2267500005	00090839	42985393	10-3250-627-000-00-000-000-AD00	1325062700000000	153.49
11252015	11/25/2015	L2267500006	00090839	42985393	10-3250-627-000-00-000-000-AD00	1325062700000000	292.52
Vendor: FLEETSE - WEX BANK							
					Remit # 1 Check Date: 11/25/2015	Check Amount:	1,068.57
10-GENERAL FUND							941,006.41
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							941,006.41
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							941,006.41

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014538	12/09/2015	L2272000001	00090860	PC	10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH							
00014539	12/10/2015	L2274200001	00090860	PC	10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH							
00014540	12/11/2015	L2275000004	00090880	Bair	10-3250-330-000-00-000-000-BBG8	330BBG8	73.00
Vendor: BAIRWA - WAYNE BAIR							
00014541	12/11/2015	L2275000001	00090859	70651000	10-2620-424-000-00-200-000-000-0000	1262042420000000	73.00
00014541	12/11/2015	L2275000002	00090859	70756000	10-2620-424-000-00-500-000-000-0000	1262042450000000	763.48
00014541	12/11/2015	L2275000003	00090859	70756000	10-2620-424-000-00-800-000-000-0000	1262042480000000	475.00
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE							
00014542	12/11/2015	L2275000005	00090879	Fierst	10-3250-330-000-00-000-000-BBG7	330BBG7	580.36
Vendor: FIERSTGA - GAYLE FIERST							
00014543	12/11/2015	L2275000006	00090854	Hanahan	10-3250-330-000-00-000-000-BBG7	330BBG7	1,818.84
00014543	12/11/2015	L2275000007	00090878	Hanahan	10-3250-330-000-00-000-000-BBG7	330BBG7	73.00
00014543	12/11/2015	L2275000008	00090878	Hanahan	10-3250-330-000-00-000-000-BBG8	330BBG8	20.00
Vendor: HANAHANI - NICHOLAS HANAHAN							
00014544	12/11/2015	L2275000009	00090851	Hart	10-3250-330-000-00-000-000-BBG7	330BBG7	10.00
00014544	12/11/2015	L2275000010	00090851	Hart	10-3250-330-000-00-000-000-BBG8	330BBG8	10.00
Vendor: HARTJI - JAMES HART							
00014545	12/11/2015	L2275000011	00090847	Hines	10-3250-330-000-00-000-000-BBG7	330BBG7	40.00
Vendor: HINESMI - MICHAEL HINES							
00014546	12/11/2015	L2275000012	00090849	Kolbrich	10-3250-330-000-00-000-000-BBG7	330BBG7	36.50
00014546	12/11/2015	L2275000013	00090849	Kolbrich	10-3250-330-000-00-000-000-BBG8	330BBG8	36.50
00014546	12/11/2015	L2275000014	00090875	Kolbrich	10-3250-330-000-00-000-000-BBG7	330BBG7	73.00
00014546	12/11/2015	L2275000015	00090875	Kolbrich	10-3250-330-000-00-000-000-BBG8	330BBG8	22.00
Vendor: KOLBRIBE - BENJAMIN KOLBRICH							
00014547	12/11/2015	L2275000016	00090853	Kress	10-3250-330-000-00-000-000-BBG7	330BBG7	22.00
Vendor: KRESSTI - TIFFANY KRESS							
00014548	12/11/2015	L2275000017	00090850	Mild	10-3250-330-000-00-000-000-BBG7	330BBG7	40.00
00014548	12/11/2015	L2275000018	00090850	Mild	10-3250-330-000-00-000-000-BBG8	330BBG8	22.00
Vendor: MILDOR - CRAIG MILD							
00014549	12/11/2015	L2275000019	00090909	376318710	10-2620-621-000-00-200-000-000-0000	1262062120000000	36.50
Vendor: MILDOR - CRAIG MILD							
							73.00
							883.63

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00014549	12/11/2015	L2275000020	00090909	376318710	10-2620-621-000-00-500-000-000-0000	126206215000000	546.00
00014549	12/11/2015	L2275000021	00090909	376318710	10-2620-621-000-00-800-000-000-0000	126206218000000	666.43
00014549	12/11/2015	L2275000022	00090909	376318710	10-2620-621-000-00-980-000-000-0000	126206219800000	185.51
Vendor: NATIONALFU - NATIONAL FUEL							
00014550	12/11/2015	L2275000023	00090876	Pacsi	Remit # 1 Check Date: 12/11/2015	Check Amount:	2,281.57
					10-3250-330-000-00-000-000-000-BBG7	330BBG7	73.00
Vendor: PACSICE - GENE PACSI							
00014551	12/11/2015	L2275000024	00090860	PC	Remit # 1 Check Date: 12/11/2015	Check Amount:	73.00
					10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH							
00014552	12/11/2015	L2275000025	00090893	110046135841	Remit # 1 Check Date: 12/11/2015	Check Amount:	300.00
					10-2620-422-000-00-220-000-000-0000	126204222200000	39.75
Vendor: PENNPO - PENN POWER							
00014553	12/11/2015	L2275000034	00090894	12042015	Remit # 1 Check Date: 12/11/2015	Check Amount:	39.75
					10-2360-635-000-00-000-000-000-0000	123606350000000	27.49
Vendor: PIZZAJ0 - PIZZA JOE'S							
00014554	12/11/2015	L2275000026	00090861	1914	Remit # 1 Check Date: 12/11/2015	Check Amount:	27.49
					10-1290-329-000-10-200-000-000-0000	112903292000000	281.21
00014554	12/11/2015	L2275000027	00090862	2067	Remit # 1 Check Date: 12/11/2015	Check Amount:	508.74
					10-1110-329-000-10-200-000-000-0000	111003292000000	339.15
00014554	12/11/2015	L2275000028	00090862	2067	Remit # 1 Check Date: 12/11/2015	Check Amount:	678.30
					10-1110-329-000-20-500-000-000-0000	111003295000000	113.05
00014554	12/11/2015	L2275000029	00090862	2067	Remit # 1 Check Date: 12/11/2015	Check Amount:	226.10
					10-1110-329-000-30-800-000-000-0000	111003298000000	466.83
00014554	12/11/2015	L2275000030	00090862	2067	Remit # 1 Check Date: 12/11/2015	Check Amount:	2,613.38
					10-1241-329-000-10-200-000-000-0000	112413292000000	540.00
00014554	12/11/2015	L2275000031	00090862	2067	Remit # 1 Check Date: 12/11/2015	Check Amount:	540.00
					10-2250-329-000-10-200-000-000-0000	122503292000000	180.00
00014554	12/11/2015	L2275000032	00090862	2068	Remit # 1 Check Date: 12/11/2015	Check Amount:	180.00
					10-1233-329-000-10-200-000-000-0000	112333292000000	180.00
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS							
00014555	12/11/2015	L2275000033	00090844	PSAT	Remit # 1 Check Date: 12/11/2015	Check Amount:	540.00
					10-2120-340-000-30-800-000-137-0000	121203408000000	540.00
Vendor: PSAT - PSAT/NMSQT							
00014556	12/11/2015	L2275000035	00090873	PVAD	Remit # 1 Check Date: 12/11/2015	Check Amount:	540.00
					10-3250-810-000-00-000-000-WRV0	810WRV	180.00
Vendor: PYMATUVAA - PYMATUNING VALLEY ATHLETIC DPT							
00014557	12/11/2015	L2275000036	00090877	Smith	Remit # 1 Check Date: 12/11/2015	Check Amount:	180.00
					10-3250-330-000-00-000-000-BBG8	330BBG8	73.00
Vendor: SMITHCH - CHRISTOPHER SMITH							
00014558	12/11/2015	L2275000037	00090846	Whitten	Remit # 1 Check Date: 12/11/2015	Check Amount:	73.00
					10-3250-330-000-00-000-000-BBGV	330BBGV	22.00
Vendor: WHITTERI - RICK WHITTEN							
00014559	12/14/2015	L2276500001	00090860	PC	Remit # 1 Check Date: 12/11/2015	Check Amount:	22.00
					10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH							
00014560	12/17/2015	L2279600001	00090860	PC	Remit # 1 Check Date: 12/14/2015	Check Amount:	300.00
					10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH							
					Remit # 1 Check Date: 12/17/2015	Check Amount:	300.00

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00014561	12/18/2015	L2279600002	00090860	PC	10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH							
00014562	12/19/2015	L2279600003	00090860	PC	10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH							
00014563	12/21/2015	L2259500001	00090031	ABINADER	10-2620-538-000-00-000-000-0000	12620538000000	25.00
00014563	12/21/2015	L2259500038	00090904	ABINADER	10-2834-580-000-20-500-000-000-0000	1283458050000000	65.02
Vendor: ABINADHE - HEIDI ABINADER							
00014564	12/21/2015	L2259500115	00090974	BERTOLASIO	10-3210-580-000-30-800-000-137-0000	13210580800000	90.02
Vendor: BERTOLFRD - FRANK D BERTOLASIO							
00014565	12/21/2015	L2259500039	00090908	33803	10-2310-330-000-00-000-000-0000	12310330000000	53.13
Vendor: BLACKBAP - BLACK, BASHOR & PORSCH, LLP							
00014566	12/21/2015	L2259500017	00090804	09017812	10-3250-432-000-00-000-000-000-WRV0	432WRV	21,450.00
00014566	12/21/2015	L2259500026	00090804	09017891	10-3250-432-000-00-000-000-000-WRV0	432WRV	287.55
Vendor: BRECHBSC - BRECHBUHLER SCALES, INC.							
00014567	12/21/2015	L2259500019	00090134	31540	10-1110-610-000-13-200-000-117-1300	111006102000013	207.50
Vendor: BRIGHTIDP - BRIGHT IDEAS PRESS LLC							
00014568	12/21/2015	L2259500116	00090941	CAPITAL RET	10-2519-340-000-00-000-000-000-0000	1251934000000000	495.05
Vendor: CAPITARE - CAPITAL RETIREMENT PLAN SVCS							
00014569	12/21/2015	L2259500117	00090934	152403	10-2620-610-000-00-000-000-000-0000	1262061000000000	756.25
Vendor: CASTLEMAP - CASTLE MAINTENANCE PRODUCTS							
00014570	12/21/2015	L2259500118	00090952	CHAMBERLAIN	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	1,200.00
00014570	12/21/2015	L2259500119	00090952	CHAMBERLAIN	10-3250-330-000-00-000-000-000-BBBV	330BBBV	665.60
00014570	12/21/2015	L2259500120	00090952	CHAMBERLAIN	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	665.60
00014570	12/21/2015	L2259500121	00090952	CHAMBERLAIN	10-3250-330-000-00-000-000-000-BBGV	330BBGV	12.50
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
00014571	12/21/2015	L2259500036	00090039	SASD-0083	10-2519-340-000-00-000-000-000-0000	1251934000000000	15.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00014572	12/21/2015	L2259500027	00090826	C5-0654	10-2130-348-000-00-000-000-000-0000	1213034800000000	15.00
Vendor: CSIU - CENTRAL SUSQUEHANNA							
00014573	12/21/2015	L2259500002	00090033	DADICH	10-2620-538-000-00-000-000-000-0000	1262053800000000	15.00
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00014574	12/21/2015	L2259500040	00090910	184378	10-1110-448-000-10-200-000-117-0000	1110044820000000	25.00
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00014574	12/21/2015	L2259500040	00090910	184378	10-1110-448-000-10-200-000-117-0000	1110044820000000	253.83

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00014574	12/21/2015	L2259500041	00090910	184378	10-1110-448-000-20-500-000-127-0000	1110044850000000	293.43
00014574	12/21/2015	L2259500042	00090910	184378	10-1110-448-000-30-800-000-137-0000	1110044880000000	259.76
Vendor: DIRECTIM - DIRECT IMAGE							
00014575	12/21/2015	L2259500021	00090819	DONOFRIOS	Remit # 1 Check Date: 12/21/2015	Check Amount:	807.02
00014575	12/21/2015	L2259500028	00090827	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	1110061080240000	61.17
00014575	12/21/2015	L2259500043	00090845	DONOFRIOS	10-0489-000-000-000-000-000-0000	10489	1,320.33
00014575	12/21/2015	L2259500044	00090856	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	1110061080240000	14.17
00014575	12/21/2015	L2259500045	00090884	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	1110061080240000	9.82
00014575	12/21/2015	L2259500046	00090886	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	1110061080240000	4.78
00014575	12/21/2015	L2259500106	00090920	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	1110061050240000	808.13
00014575	12/21/2015	L2259500122	00090965	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	1110061080240000	55.11
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00014576	12/21/2015	L2259500123	00090927	EDDE'S	Remit # 1 Check Date: 12/21/2015	Check Amount:	69.05
					10-2620-610-000-00-000-000-000-0000	1262061000000000	2,342.56
Vendor: EDDESAS - EDDE'S WAREHOUSE SALES, INC.							
00014577	12/21/2015	L2259500047	00090864	ERDOS	Remit # 1 Check Date: 12/21/2015	Check Amount:	2,805.00
00014577	12/21/2015	L2259500048	00090864	ERDOS	10-2720-513-000-00-000-000-000-3700	1272051300000037	690.00
					10-2720-513-271-00-000-000-000-2200	1272051300000022	1,456.50
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00014578	12/21/2015	L2259500003	00090040	ERIC RYAN CORP	Remit # 1 Check Date: 12/21/2015	Check Amount:	2,146.50
					10-2620-340-000-00-000-000-000-0000	1262034000000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00014579	12/21/2015	L2259500049	00090865	Q965570174	Remit # 1 Check Date: 12/21/2015	Check Amount:	30.00
00014579	12/21/2015	L2259500050	00090866	Q965570175	10-2310-525-000-00-000-000-000-0000	1231052500000000	100.00
					10-2310-525-000-00-000-000-000-0000	1231052500000000	100.00
Vendor: ERIEINE - ERIE INSURANCE EXCHANGE							
00014580	12/21/2015	L2259500051	00090848	19832	Remit # 1 Check Date: 12/21/2015	Check Amount:	200.00
					10-3250-610-000-00-000-000-AD00	610AD	138.89
Vendor: ESCPR - ESC PROMOTIONS							
00014581	12/21/2015	L2259500107	00090206	18484790	Remit # 1 Check Date: 12/21/2015	Check Amount:	138.89
					10-3250-761-000-00-000-000-SCGV	761SCGV	3,015.48
Vendor: EUROSPP - EUROSPP							
00014582	12/21/2015	L2259500124	00090935	142352	Remit # 1 Check Date: 12/21/2015	Check Amount:	3,015.48
					10-2620-610-000-00-000-000-000-0000	1262061000000000	639.50
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00014583	12/21/2015	L2259500125	00090953	FALCONI	Remit # 1 Check Date: 12/21/2015	Check Amount:	639.50
					10-3250-330-000-00-000-000-000-EBBJ	330BBBJ	49.00
Vendor: FALCONVI - VINCENT FALCONI							
00014584	12/21/2015	L2259500004	00090034	FERKO	Remit # 1 Check Date: 12/21/2015	Check Amount:	49.00
					10-2620-538-000-00-000-000-000-0000	1262053800000000	50.00
00014584	12/21/2015	L2259500029	00090828	FERKO	10-2360-580-000-00-000-000-000-0000	1236058000000000	119.22

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00014584	12/21/2015	L2259500030	00090828	FERKO	10-2834-580-000-00-000-000-0000	1283458000000000	110.93
00014584	12/21/2015	L2259500126	00090942	FERKO	10-2360-580-000-00-000-000-0000	1236058000000000	212.98
Vendor: FERKOB - DR BRAD FERKO							
00014585	12/21/2015	L2259500127	00090964	FISHER	Remit # 1 Check Date: 12/21/2015	Check Amount:	493.13
					10-3250-330-000-00-000-000-0000-BBGJ	330BBGJ	49.00
Vendor: FISHERO - RONALD FISHER							
00014586	12/21/2015	L2259500108	00090881	FLOWERS	Remit # 1 Check Date: 12/21/2015	Check Amount:	49.00
					10-1110-390-000-30-800-121-137-0000	111003908012100	300.00
Vendor: FLOWERJI - JIM FLOWERS							
00014587	12/21/2015	L2259500031	00090766	781521F	Remit # 1 Check Date: 12/21/2015	Check Amount:	300.00
					10-0481-000-000-00-000-000-0000	10481	417.05
Vendor: FOLLETSCS - FOLLETT SCHOOL SOLUTIONS INC							
00014588	12/21/2015	L2259500020	00090807	802489-0	Remit # 1 Check Date: 12/21/2015	Check Amount:	417.05
					10-2310-610-000-00-000-000-0000	1231061000000000	140.56
00014588	12/21/2015	L2259500052	00090858	806038	10-2519-610-000-00-000-000-0000	1251961000000000	22.50
00014588	12/21/2015	L2259500053	00090867	800356	10-2310-610-000-00-000-000-0000	1231061000000000	16.25
Vendor: FRIENDBUS - FRIENDS BUSINESS SOURCE							
00014589	12/21/2015	L2259500128	00090949	HANAHAN	Remit # 1 Check Date: 12/21/2015	Check Amount:	179.31
					10-3250-330-000-00-000-000-0000-BBB9	330BBB9	40.00
Vendor: HANAHANI - NICHOLAS HANAHAN							
00014590	12/21/2015	L2259500129	00090954	HAWTHORNE	Remit # 1 Check Date: 12/21/2015	Check Amount:	40.00
					10-3250-330-000-00-000-000-0000-BBBV	330BBBV	69.00
00014590	12/21/2015	L2259500130	00090954	HAWTHORNE	10-3250-330-000-00-000-000-0000-BBGV	330BBGV	69.00
Vendor: HAWTHOLA - LARRY HAWTHORNE							
00014591	12/21/2015	L2259500131	00090955	HENRY	Remit # 1 Check Date: 12/21/2015	Check Amount:	138.00
					10-3250-330-000-00-000-000-0000-BBGV	330BBGV	69.00
Vendor: HENRYIK - IKE HENRY							
00014592	12/21/2015	L2259500132	00090936	233907	Remit # 1 Check Date: 12/21/2015	Check Amount:	69.00
					10-2620-430-000-00-000-000-0000	1262043000000000	95.00
Vendor: HJSTT - HJ STORAGE TRAILERS							
00014593	12/21/2015	L2259500005	00090035	HOAGLAND	Remit # 1 Check Date: 12/21/2015	Check Amount:	95.00
					10-2620-538-000-00-000-000-0000	1262053800000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND							
00014594	12/21/2015	L2259500054	00090868	238065	Remit # 1 Check Date: 12/21/2015	Check Amount:	50.00
					10-2620-430-000-00-000-000-0000	1262043000000000	600.00
Vendor: HUBBARMU - HUBBARD MUSIC							
00014595	12/21/2015	L2259500037	00090658	162208	Remit # 1 Check Date: 12/21/2015	Check Amount:	600.00
					10-2620-430-000-00-200-000-000-0000	1262043020000000	3,400.00
00014595	12/21/2015	L2259500133	00090933	162169	10-2620-430-000-00-000-000-0000	1262043000000000	266.00
Vendor: ICEL - I.C. ELECTRIC							
00014596	12/21/2015	L2259500055	00090906	1-0265998	Remit # 1 Check Date: 12/21/2015	Check Amount:	3,666.00
					10-2330-530-000-00-000-000-0000	1233053000000000	297.28
Vendor: INFOCON - INFOCON CORPORATION							
00014597	12/21/2015	L2259500024	00090496	1269392	Remit # 1 Check Date: 12/21/2015	Check Amount:	297.28
					10-2620-430-000-00-000-000-0000	1262043000000000	187.00

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Vendor: JCEH - J.C. EHRLICH CO., INC.							
00014598	12/21/2015	L2259500056	00090887	KALPICH	Remit # 1 Check Date: 12/21/2015 10-2270-580-000-30-800-000-0000	Check Amount: 122705808000000	187.00
Vendor: KALPICMI - MICHAEL KALPICH							
00014599	12/21/2015	L2259500057	00090888	127734	Remit # 1 Check Date: 12/21/2015 10-2620-411-000-00-000-000-0000	Check Amount: 126204110000000	44.90
Vendor: KEYSTOBLA - KEYSTONE BLIND ASSOCIATION							
00014600	12/21/2015	L2259500134	00090956	KOLBRICH	Remit # 1 Check Date: 12/21/2015 10-3250-330-000-00-000-000-BBBJ	Check Amount: 330BBBJ	408.00
00014600	12/21/2015	L2259500135	00090956	KOLBRICH	10-3250-330-000-00-000-000-BBBV	330BBBV	15.00
00014600	12/21/2015	L2259500136	00090956	KOLBRICH	10-3250-330-000-00-000-000-BBGJ	330BBGJ	15.00
00014600	12/21/2015	L2259500137	00090956	KOLBRICH	10-3250-330-000-00-000-000-BBGV	330BBGV	15.00
Vendor: KOLBRIBE - BENJAMIN KOLBRICH							
00014601	12/21/2015	L2259500058	00090890	KOVACH	Remit # 1 Check Date: 12/21/2015 10-2330-580-000-00-000-000-0000	Check Amount: 123305800000000	60.00
Vendor: KOVACHAL - ALMA J. KOVACH							
00014602	12/21/2015	L2259500138	00090932	2150815	Remit # 1 Check Date: 12/21/2015 10-2620-610-000-00-000-000-0000	Check Amount: 126206100000000	376.07
Vendor: LOWRYMOC - LOWRY MOBILE COMMUNICATIONS							
00014603	12/21/2015	L2259500109	00090882	MARKS	Remit # 1 Check Date: 12/21/2015 10-1110-390-000-30-800-121-137-0000	Check Amount: 111003908012100	156.80
Vendor: MARKSER - ERIN MARKS							
00014604	12/21/2015	L2259500110	00090883	MARKS	Remit # 1 Check Date: 12/21/2015 10-1110-390-000-30-800-121-137-0000	Check Amount: 111003908012100	300.00
Vendor: MARKSST - STEVE MARKS							
00014605	12/21/2015	L2259500139	00090957	MARSHALL	Remit # 1 Check Date: 12/21/2015 10-3250-330-000-00-000-000-BBBJ	Check Amount: 330BBBJ	300.00
Vendor: MARSHARI - RICH MARSHALL							
00014606	12/21/2015	L2259500140	00090946	1	Remit # 1 Check Date: 12/21/2015 10-1110-390-000-30-800-121-137-0000	Check Amount: 111003908012100	49.00
Vendor: MCBDA - MERCER COUNTY							
00014607	12/21/2015	L2259500141	00090928	B00024	Remit # 1 Check Date: 12/21/2015 10-2620-430-000-00-000-000-0000	Check Amount: 126204300000000	299.00
Vendor: MCGHEENS - MCGHEE ENVIRONMENTAL SERVICES							
00014608	12/21/2015	L2259500062	00090852	PAT-026056	Remit # 1 Check Date: 12/21/2015 10-3250-330-000-00-000-000-FBV0	Check Amount: 330FBV	265.00
Vendor: MCGONIGLE - MCGONIGLE AMBULANCE SERVICE							
00014609	12/21/2015	L2259500032	00090829	MCKEEVER	Remit # 1 Check Date: 12/21/2015 10-1243-390-000-10-200-000-117-0000	Check Amount: 112433902000000	580.00
Vendor: MCKEEVEN - MCKEEVER ENVIRONMENTAL							
00014610	12/21/2015	L2259500006	00090458	MEL GRATA	Remit # 1 Check Date: 12/21/2015 10-1290-442-890-00-000-000-5900	Check Amount: 112904420000059	137.00
Vendor: MELGRC - MEL GRATA CHEVROLET							
00014611	12/21/2015	L2259500033	00090830	1601142	Remit # 1 Check Date: 12/21/2015 10-2270-390-000-10-200-000-117-0000	Check Amount: 122703902000000	137.00
00014611	12/21/2015	L2259500059	00090907	1601262	10-1110-322-000-30-800-000-109-0000	111003228000000	300.00
							300.00
							300.00
							450.00
							755.58

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00014611	12/21/2015	L2259500060	00090891	1601180	10-2380-610-000-30-800-000-137-0000	123806108000000	38.23
00014611	12/21/2015	L2259500061	00090892	1601201	10-2310-390-000-00-000-000-000-0000	123103900000000	500.00
00014611	12/21/2015	L2259500142	00090923	1601290	10-1243-390-000-20-500-000-127-0000	112433905000000	70.00
Vendor: MIUIV - MIDWESTERN IU IV							
00014612	12/21/2015	L2259500007	00090363	NAGLE	Remit # 1 Check Date: 12/21/2015	Check Amount:	1,813.81
00014612	12/21/2015	L2259500008	00090363	NAGLE	10-2430-330-000-10-200-000-000-0000	124303302000000	55.20
					10-2430-330-000-20-500-000-000-0000	124303305000000	24.80
Vendor: NAGLEHOJ - HOWARD J. NAGLE							
00014613	12/21/2015	L2259500143	00090958	O'CONNOR	Remit # 1 Check Date: 12/21/2015	Check Amount:	80.00
00014613	12/21/2015	L2259500144	00090958	O'CONNOR	10-3250-330-000-00-000-000-000-BBBJ	330BBBJ	12.50
					10-3250-330-000-00-000-000-000-BBBV	330BBBV	12.50
Vendor: O'CONNOR - DEBBIE O'CONNOR							
00014614	12/21/2015	L2259500034	00090703	51107987	Remit # 1 Check Date: 12/21/2015	Check Amount:	25.00
					10-2360-610-000-00-000-000-000-0000	123606100000000	38.08
Vendor: OFFICEDE - OFFICE DEPOT							
00014615	12/21/2015	L2259500145	00090959	OSBORNE	Remit # 1 Check Date: 12/21/2015	Check Amount:	38.08
00014615	12/21/2015	L2259500146	00090959	OSBORNE	10-3250-330-000-00-000-000-000-BBBV	330BBBV	69.00
					10-3250-330-000-00-000-000-000-BBGV	330BBGV	69.00
Vendor: OSBORNMA - MARK OSBORNE							
00014616	12/21/2015	L2259500147	00090960	PACSI	Remit # 1 Check Date: 12/21/2015	Check Amount:	138.00
00014616	12/21/2015	L2259500148	00090960	PACSI	10-3250-330-000-00-000-000-000-BBB9	330BBB9	44.00
					10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	49.00
Vendor: PACSIGE - GENE PACSI							
00014617	12/21/2015	L2259500025	00090281	910-1078104	Remit # 1 Check Date: 12/21/2015	Check Amount:	93.00
					10-2140-610-000-00-000-000-000-0000	121406100000000	679.03
Vendor: PEARSO3 - NCS PEARSON INC							
00014618	12/21/2015	L2259500022	00090818	PMEA	Remit # 1 Check Date: 12/21/2015	Check Amount:	679.03
00014618	12/21/2015	L2259500149	00090947	PMEA DIST 5	10-1110-390-000-30-800-121-137-0000	111003908012100	176.00
					10-1110-390-000-30-800-121-137-0000	111003908012100	176.00
Vendor: PMEADI54 - PMEADISTRICT 5							
00014619	12/21/2015	L2259500063	00090895	1170101	Remit # 1 Check Date: 12/21/2015	Check Amount:	352.00
00014619	12/21/2015	L2259500064	00090895	1170101	10-1110-329-000-10-200-000-000-0000	111003292000000	1,338.92
00014619	12/21/2015	L2259500065	00090895	1170101	10-1110-329-000-20-500-000-000-0000	111003295000000	678.30
00014619	12/21/2015	L2259500066	00090895	1170101	10-1110-329-000-30-800-000-000-0000	111003298000000	2,261.00
00014619	12/21/2015	L2259500067	00090895	1170101	10-1233-329-000-10-200-000-000-0000	112333292000000	705.38
00014619	12/21/2015	L2259500068	00090895	1170101	10-1241-329-000-10-200-000-000-0000	112413292000000	169.58
00014619	12/21/2015	L2259500069	00090896	1170101	10-1290-329-000-10-200-000-000-0000	112903292000000	185.63
00014619	12/21/2015	L2259500070	00090896	1170101	10-1110-329-000-10-200-000-000-0000	111003292000000	452.21
00014619	12/21/2015	L2259500071	00090896	1170101	10-1110-329-000-20-500-000-000-0000	111003295000000	452.20
					10-1110-329-000-30-800-000-000-0000	111003298000000	678.30

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00014619	12/21/2015	L2259500072	00090896	1170101	10-1211-329-000-30-800-000-0000	1121132980000000	113.06
00014619	12/21/2015	L2259500073	00090896	1170101	10-1233-329-000-10-200-000-0000	1123332920000000	870.73
00014619	12/21/2015	L2259500074	00090896	1170101	10-1290-329-000-30-800-000-0000	1129032980000000	138.38
00014619	12/21/2015	L2259500075	00090896	1170101	10-2250-329-000-10-200-000-0000	1225032920000000	113.05
00014619	12/21/2015	L2259500076	00090897	1170101	10-1110-329-000-10-200-000-0000	1110032920000000	395.68
00014619	12/21/2015	L2259500077	00090897	1170101	10-1110-329-000-20-500-000-0000	1110032950000000	452.20
00014619	12/21/2015	L2259500078	00090897	1170101	10-1110-329-000-30-800-000-0000	1110032980000000	904.41
00014619	12/21/2015	L2259500079	00090897	1170101	10-1233-329-000-10-200-000-0000	1123332920000000	94.50
00014619	12/21/2015	L2259500080	00090897	1170101	10-1241-329-000-10-200-000-0000	1124132920000000	339.15
00014619	12/21/2015	L2259500081	00090897	1170101	10-1241-329-000-20-500-000-0000	1124132950000000	56.53
00014619	12/21/2015	L2259500082	00090897	1170101	10-1241-329-000-30-800-000-0000	1124132980000000	339.15
00014619	12/21/2015	L2259500083	00090897	1170101	10-1290-329-000-10-200-000-0000	1129032920000000	189.00
00014619	12/21/2015	L2259500084	00090897	1170101	10-1290-329-000-30-800-000-0000	1129032980000000	91.13
00014619	12/21/2015	L2259500085	00090897	1170101	10-2380-329-000-30-800-000-0000	1238032980000000	339.15
00014619	12/21/2015	L2259500086	00090898	1170101	10-1110-329-000-10-200-000-0000	1110032920000000	282.63
00014619	12/21/2015	L2259500087	00090898	1170101	10-1110-329-000-20-500-000-0000	1110032950000000	452.20
00014619	12/21/2015	L2259500088	00090898	1170101	10-1110-329-000-30-800-000-0000	1110032980000000	678.30
00014619	12/21/2015	L2259500089	00090898	1170101	10-2380-329-000-30-800-000-0000	1238032980000000	226.10
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS				Remit # 1	Check Date: 12/21/2015	Check Amount:	12,996.87
00014620	12/21/2015	L2259500018	00090803	PSADA	10-3250-810-000-00-000-000-AD00	810AD	130.00
Vendor: PSADA - PA STATE ATHLETIC				Remit # 1	Check Date: 12/21/2015	Check Amount:	130.00
00014621	12/21/2015	L2259500150	00090943	1933	10-0474-000-000-00-000-000-0000	10474	13,012.75
Vendor: RALPHCM - RALPH C. MEHLER INSURANCE				Remit # 1	Check Date: 12/21/2015	Check Amount:	13,012.75
00014622	12/21/2015	L2259500151	00090937	25633	10-2620-610-000-00-000-000-0000	1262061000000000	134.84
Vendor: RICHTU - RICH TURIAN				Remit # 1	Check Date: 12/21/2015	Check Amount:	134.84
00014623	12/21/2015	L2259500009	00090036	ROBERTS	10-2620-538-000-00-000-000-0000	1262053800000000	50.00
00014623	12/21/2015	L2259500152	00090944	ROBERTS	10-2519-580-000-00-000-000-0000	1251958000000000	155.00
Vendor: ROBERTJAL - JAIME L. ROBERTS				Remit # 1	Check Date: 12/21/2015	Check Amount:	205.00
00014624	12/21/2015	L2259500153	00090951	ROGERS	10-3250-330-000-00-000-000-BBB9	330BBB9	44.00
Vendor: ROGERJO - JOHN ROGERS				Remit # 1	Check Date: 12/21/2015	Check Amount:	44.00
00014625	12/21/2015	L2259500154	00090931	14748	10-2620-610-000-00-000-000-0000	1262061000000000	76.30
Vendor: RORACH - RORA CHEMICALS, INC.				Remit # 1	Check Date: 12/21/2015	Check Amount:	76.30

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00014626	12/21/2015	L2259500010	00090021	166886	10-2620-430-000-00-000-000-0000	1262043000000000	4,539.99
Vendor: ROTHB - ROTH BROS INC.							
00014627	12/21/2015	L2259500091	00090899	95/98	Remit # 1 Check Date: 12/21/2015	Check Amount:	4,539.99
00014627	12/21/2015	L2259500093	00090874	92	10-2310-635-000-00-000-000-0000	1231063500000000	165.47
Vendor: SASDAF - SHARPSVILLE AREA SCHOOL DIST.							
00014628	12/21/2015	L2259500155	00090950	SCHWARTZ	10-2380-635-000-30-800-000-137-0000	1238063580000000	409.63
Vendor: SCHWARCH - CHUCK SCHWARTZ							
00014629	12/21/2015	L2259500156	00090938	9401979/9360909	Remit # 1 Check Date: 12/21/2015	Check Amount:	575.10
00014629	12/21/2015	L2259500157	00090938	9401979/9360909	10-3250-330-000-00-000-000-BBB9	330BBB9	44.00
Vendor: SCOTTEL - SCOTT ELECTRIC							
00014630	12/21/2015	L2259500011	00090037	SHANNON	Remit # 1 Check Date: 12/21/2015	Check Amount:	44.00
Vendor: SHANNOAM - AMANDA SHANNON							
00014631	12/21/2015	L2259500090	00090905	SH BAND BOOSTERS	10-2620-610-000-00-000-000-0000	1262061000000000	136.56
Vendor: SHARPSBAB - SHARPSVILLE BAND BOOSTERS							
00014632	12/21/2015	L2259500158	00090961	SMITH	10-2620-610-000-00-000-000-0000	1262061000000000	140.43
Vendor: SMITHCH - CHRISTOPHER SMITH							
00014633	12/21/2015	L2259500159	00090962	SMOOT	Remit # 1 Check Date: 12/21/2015	Check Amount:	276.99
Vendor: SMOTTRIL - RILEY SMOOT							
00014634	12/21/2015	L2259500012	00090044	SPECIALTY ORTHO	10-2620-538-000-00-000-000-0000	1262053800000000	50.00
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00014635	12/21/2015	L2259500113	00090700	108970	Remit # 1 Check Date: 12/21/2015	Check Amount:	50.00
Vendor: SPORTIGO - SPORTING GOODS, INC.							
00014636	12/21/2015	L2259500013	00090392	STA	10-2360-635-000-00-000-000-0000	1236063500000000	95.00
00014636	12/21/2015	L2259500092	00090900	6891	Remit # 1 Check Date: 12/21/2015	Check Amount:	95.00
00014636	12/21/2015	L2259500094	00090885	6874	10-2720-513-000-00-000-000-3600	1272051300000036	48,693.60
00014636	12/21/2015	L2259500111	00090919	6893	10-1290-390-890-00-000-000-5900	1129039000000059	1,304.94
00014636	12/21/2015	L2259500160	00090966	6873	10-3210-513-000-00-800-000-137-0000	1321051380000000	1,797.41
00014636	12/21/2015	L2259500161	00090966	6873	10-3210-513-000-00-500-000-127-0000	1321051350000000	297.20
00014636	12/21/2015	L2259500162	00090967	6872	10-3250-513-000-00-000-000-FBMS	513FBM	297.20
00014636	12/21/2015	L2259500163	00090967	6872	10-3250-513-000-00-000-000-FBV0	513FBV	1,927.92
00014636	12/21/2015	L2259500164	00090967	6872	10-3250-513-000-00-000-000-BBBV	513BBBV	315.29
00014636	12/21/2015	L2259500165	00090967	6872	10-3250-513-000-00-000-000-BBG7	513BBG7	454.85
00014636	12/21/2015	L2259500166	00090967	6872	10-3250-513-000-00-000-000-BBG8	513BBG8	454.84
00014636	12/21/2015	L2259500167	00090967	6872	10-3250-513-000-00-000-000-BBGV	513BBGV	148.60

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00014636	12/21/2015	L2259500166	00090945	6880/6892	10-3210-513-000-00-800-000-137-0000	1321051380000000	478.10
Vendor: STA - STA OF PENNSYLVANIA, INC.					Remit # 1 Check Date: 12/21/2015	Check Amount:	56,169.95
00014637	12/21/2015	L2259500167	00090975	STANKO	10-1110-610-000-10-200-000-117-0000	111006102000000	50.00
Vendor: STANKORA - RACHEL STANKO					Remit # 1 Check Date: 12/21/2015	Check Amount:	50.00
00014638	12/21/2015	L2259500112	00090916	7972310000053878	10-2380-610-000-20-500-000-127-0000	123806105000000	45.60
Vendor: STAPLE - STAPLES, INC.					Remit # 1 Check Date: 12/21/2015	Check Amount:	45.60
00014639	12/21/2015	L2259500014	00090042	TESONE	10-2350-330-000-00-000-000-0000	123503300000000	583.37
Vendor: TESONEROJ - ROBERT J. TESONE					Remit # 1 Check Date: 12/21/2015	Check Amount:	583.37
00014640	12/21/2015	L2259500023	00090823	747493	10-2620-411-000-00-000-000-0000	126204110000000	785.00
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC					Remit # 1 Check Date: 12/21/2015	Check Amount:	785.00
00014641	12/21/2015	L2259500095	00090901	USPO	10-2519-340-000-00-000-000-0000	125193400000000	225.00
Vendor: USPS2 - US POSTAL SERVICE					Remit # 1 Check Date: 12/21/2015	Check Amount:	225.00
00014642	12/21/2015	L2259500015	00090745	21986	10-3210-610-000-00-500-000-127-0000	132106105000000	367.50
Vendor: VALLEYSIS - VALLEY SILK SCREENING					Remit # 1 Check Date: 12/21/2015	Check Amount:	367.50
00014643	12/21/2015	L2259500016	00090038	VANNOY	10-2620-538-000-00-000-000-0000	126205380000000	25.00
00014643	12/21/2015	L2259500096	00090902	VANNOY	10-2260-580-000-00-000-000-0000	122605800000000	56.55
Vendor: VANNOYJO - JOHN VANNOY					Remit # 1 Check Date: 12/21/2015	Check Amount:	81.55
00014644	12/21/2015	L2259500114	00090872	8043374040	10-1110-610-000-30-800-180-137-0000	111006108018000	18.92
Vendor: WARDSNAS - WARD'S NATURAL SCIENCE EST LLC					Remit # 1 Check Date: 12/21/2015	Check Amount:	18.92
00014645	12/21/2015	L2259500169	00090963	WILSON	10-3250-330-000-00-000-000-BBBV	330BBBV	30.00
00014645	12/21/2015	L2259500170	00090963	WILSON	10-3250-330-000-00-000-000-BBGV	330BBGV	30.00
Vendor: WILSONMA - MAUREEN WILSON					Remit # 1 Check Date: 12/21/2015	Check Amount:	60.00
00014646	12/21/2015	L2259500097	00090855	WILSON	10-3250-810-000-00-000-000-BBB7	810BBB7	24.50
00014646	12/21/2015	L2259500098	00090855	WILSON	10-3250-810-000-00-000-000-BBB8	810BBB8	25.00
00014646	12/21/2015	L2259500099	00090855	WILSON	10-3250-810-000-00-000-000-BBB9	810BBB9	25.00
00014646	12/21/2015	L2259500100	00090855	WILSON	10-3250-810-000-00-000-000-BBBJ	810BBBJ	25.00
00014646	12/21/2015	L2259500101	00090855	WILSON	10-3250-810-000-00-000-000-BBBV	810BBBV	69.00
00014646	12/21/2015	L2259500102	00090855	WILSON	10-3250-810-000-00-000-000-BBG7	810BBG7	24.50
00014646	12/21/2015	L2259500103	00090855	WILSON	10-3250-810-000-00-000-000-BBG8	810BBG8	25.00
00014646	12/21/2015	L2259500104	00090855	WILSON	10-3250-810-000-00-000-000-BBGJ	810BBGJ	25.00
00014646	12/21/2015	L2259500105	00090855	WILSON	10-3250-810-000-00-000-000-BBGV	810BBGV	69.00
Vendor: WILSONMI - MICHAEL P WILSON					Remit # 1 Check Date: 12/21/2015	Check Amount:	312.00

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00014647	12/21/2015	L2259500035	00090002	9018877557	10-2620-610-000-00-000-000-0000	126206100000000	729.30
Vendor: XPEDX2 - XPEDX							
00014656	12/23/2015	L2283500001	00090998	Boliver	Remit # 1 Check Date: 12/21/2015	Check Amount:	729.30
00014656	12/23/2015	L2283500002	00090998	Boliver	10-3250-330-000-00-000-000-0000-BBBJ	330BBBJ	33.00
Vendor: BOLIVER - BRUCE BOLIVER							
00014657	12/23/2015	L2283500003	00090990	Boston-01	10-3250-330-000-00-000-000-0000-BBBV	330BBBV	69.00
Vendor: BOSTONMU - BOSTON MUTUAL							
00014658	12/23/2015	L2283500004	00090999	Bournes	Remit # 1 Check Date: 12/23/2015	Check Amount:	102.00
00014659	12/23/2015	L2283500005	00091000	Carrigan	10-0470-000-000-00-000-000-0000	10470	550.38
Vendor: BOURNEWI - WINFRED BOURNES							
00014660	12/23/2015	L2283500006	00091001	Chamberlain	Remit # 1 Check Date: 12/23/2015	Check Amount:	550.38
00014660	12/23/2015	L2283500007	00091001	Chamberlain	10-3250-330-000-00-000-000-0000-BBB9	330BBB9	44.00
00014660	12/23/2015	L2283500008	00091001	Chamberlain	Remit # 1 Check Date: 12/23/2015	Check Amount:	44.00
00014660	12/23/2015	L2283500009	00091001	Chamberlain	10-3250-330-000-00-000-000-0000-BBBV	330BBBV	69.00
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
00014661	12/23/2015	L2283500010	00090987	Criwb-01	Remit # 1 Check Date: 12/23/2015	Check Amount:	69.00
00014661	12/23/2015	L2283500011	00090989	Crown-01	10-3250-330-000-00-000-000-0000-BBBJ	330BBBJ	12.50
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00014662	12/23/2015	L2283500012	00091002	Dado	10-3250-330-000-00-000-000-0000-BBBV	330BBBV	12.50
00014662	12/23/2015	L2283500013	00091002	Dado	10-3250-330-000-00-000-000-0000-BBBGJ	330BBGJ	12.50
Vendor: DADOJO - JOHN DADO							
00014663	12/23/2015	L2283500014	00090994	104697454	Remit # 1 Check Date: 12/23/2015	Check Amount:	50.00
00014663	12/23/2015	L2283500015	00090994	104697454	10-0470-000-000-00-000-000-0000	10470	142,503.71
00014663	12/23/2015	L2283500016	00090994	104697454	10-0470-000-000-00-000-000-0000	10470	1,177.95
Vendor: FERRELGA - FERRELL GAS							
00014664	12/23/2015	L2283500017	00090973	Hamilton	Remit # 1 Check Date: 12/23/2015	Check Amount:	143,681.66
Vendor: HAMILTKE - KERRI HAMILTON							
00014665	12/23/2015	L2283500018	00091003	Kolbrich	10-3250-330-000-00-000-000-0000-BBB7	330BBB7	36.50
00014665	12/23/2015	L2283500019	00091003	Kolbrich	10-3250-330-000-00-000-000-0000-BBB8	330BBB8	36.50
00014665	12/23/2015	L2283500020	00091003	Kolbrich	Remit # 1 Check Date: 12/23/2015	Check Amount:	73.00
00014665	12/23/2015	L2283500021	00091003	Kolbrich	10-2720-513-000-00-000-000-0000-3500	1272051300000035	88.92
					10-2720-513-000-00-000-000-0000-3500	1272051300000035	881.17
					10-2720-513-000-00-000-000-0000-3500	1272051300000035	999.19
Vendor: FERRELGA - FERRELL GAS							
00014664	12/23/2015	L2283500017	00090973	Hamilton	Remit # 1 Check Date: 12/23/2015	Check Amount:	1,969.28
Vendor: HAMILTKE - KERRI HAMILTON							
00014665	12/23/2015	L2283500018	00091003	Kolbrich	10-0489-000-000-00-000-000-0000	10489	539.97
00014665	12/23/2015	L2283500019	00091003	Kolbrich	Remit # 1 Check Date: 12/23/2015	Check Amount:	539.97
00014665	12/23/2015	L2283500020	00091003	Kolbrich	10-3250-330-000-00-000-000-0000-BBBV	330BBBV	30.00
00014665	12/23/2015	L2283500021	00091003	Kolbrich	10-3250-330-000-00-000-000-0000-BBBJ	330BBBJ	30.00
					10-3250-330-000-00-000-000-0000-BBB7	330BBB7	10.00
					10-3250-330-000-00-000-000-0000-BBB8	330BBB8	10.00

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Vendor:	KOLBRIBE - BENJAMIN KOLBRICH							
00014666	12/23/2015	L2283500022	00091004	Matsko	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-BBBV	330BBBV	80.00
Vendor:	MATSKOCH - CHARLES MATSKO							
00014667	12/23/2015	L2283500023	00091005	McMillion	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-BBBJ	330BBBJ	69.00
Vendor:	MCMILLMI - MIKE MCMILLION							
00014668	12/23/2015	L2283500024	00090988	MPSEBT	Remit # 1 Check Date: 12/23/2015	10-0470-000-000-000-000-0000	10470	49.00
Vendor:	MPSEBT - MIDWESTERN PA SCHOOL							
00014669	12/23/2015	L2283500025	00091006	OCNNOR	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-BBBJ	330BBBJ	8,735.50
00014669	12/23/2015	L2283500026	00091006	OCNNOR	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-BBBV	330BBBV	25.00
Vendor:	OCONEDE - DEBBIE O'CONNOR							
00014670	12/23/2015	L2283500027	00091007	PASCI	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-BBB7	330BBB7	50.00
00014670	12/23/2015	L2283500028	00091007	PASCI	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-BBB8	330BBB8	36.50
Vendor:	PACSIGE - GENE PACSI							
00014671	12/23/2015	L2283500029	00091008	PLATTEBORZE	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-BBBV	330BBBV	73.00
Vendor:	PLATTETO - TOM PLATTEBORZE							
00014672	12/23/2015	L2283500030	00091009	PLATTEBORZE	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-BBB9	330BBB9	69.00
Vendor:	PLATTETOJ - TOM PLATTEBORZE JR							
00014673	12/23/2015	L2283500031	00090991	544	Remit # 1 Check Date: 12/23/2015	10-0470-000-000-000-000-0000	10470	69.00
Vendor:	SCHOOLCLA - SCHOOL CLAIMS-ASSURANT							
00014674	12/23/2015	L2283500032	00091010	Shaffer	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-WRJ0	330WRJ	44.00
00014674	12/23/2015	L2283500033	00091010	Shaffer	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-WRM0	330WRM	43.34
00014674	12/23/2015	L2283500034	00091010	Shaffer	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-WRV0	330WRV	131.00
Vendor:	SHAFFEBO - BOB SHAFFER							
00014675	12/23/2015	L2283500035	00091011	Somerset	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-BBBJ	330BBBJ	49.00
Vendor:	SOMERSGO - GORDEN SOMERSET							
00014676	12/23/2015	L2283500036	00091012	Thorn	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-BBBJ	330BBBJ	49.00
00014676	12/23/2015	L2283500037	00091012	Thorn	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-BBBV	330BBBV	33.00
Vendor:	THORNJA - JACK THORN							
00014677	12/23/2015	L2283500038	00091015	Trontel	Remit # 1 Check Date: 12/23/2015	10-3250-260-000-000-000-000-WRV0	260WRV	69.00
00014677	12/23/2015	L2283500039	00091015	Trontel	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-BBB9	330BBB9	102.00
00014677	12/23/2015	L2283500040	00091015	Trontel	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-WRM0	330WRM	20.00
Vendor:	TRONTEAA - AARON TRONTEL							
00014677	12/23/2015	L2283500040	00091015	Trontel	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-WRM0	330WRM	10.00
Vendor:	TRONTEAA - AARON TRONTEL							
00014677	12/23/2015	L2283500040	00091015	Trontel	Remit # 1 Check Date: 12/23/2015	10-3250-330-000-000-000-000-WRM0	330WRM	50.00

* Denotes Non-Negotiable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 12/01/2015 To 12/31/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014678	12/23/2015	L2283500041	00090995	USPS	10-2380-532-000-10-200-000-117-0000	123805322000000	78.62
00014678	12/23/2015	L2283500042	00090995	USPS	10-2380-532-000-20-500-000-127-0000	123805325000000	78.62
00014678	12/23/2015	L2283500043	00090995	USPS	10-2380-532-000-30-800-000-137-0000	123805328000000	78.63
Vendor: USPS2 - US POSTAL SERVICE							
00014679	12/23/2015	L2283500044	00090996	69639585	Remit # 2 Check Date: 12/23/2015	Check Amount:	235.87
00014679	12/23/2015	L2283500045	00090996	69639585	10-2620-531-000-00-200-000-117-0000	126205312000000	241.34
00014679	12/23/2015	L2283500046	00090996	69639585	10-2620-531-000-00-200-000-117-0000	126205312000000	172.38
00014679	12/23/2015	L2283500046	00090996	69639585	10-2620-531-000-00-800-000-137-0000	126205318000000	275.82
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00014680	12/23/2015	L2283500047	00091014	Wilson	Remit # 1 Check Date: 12/23/2015	Check Amount:	689.54
Vendor: WILSONMA - MAUREEN WILSON							
00014681	12/23/2015	L2283500048	00091013	Wilson	10-3250-330-000-00-000-000-000-BBBV	330BBBV	30.00
00014681	12/23/2015	L2283500049	00091013	Wilson	Remit # 1 Check Date: 12/23/2015	Check Amount:	30.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014682	12/23/2015	L2283500050	00090986	Yumberries	10-3250-330-000-00-000-000-000-BBBV	330BBBV	33.00
Vendor: YUMBER - YUMBERRIES							
00014683	12/24/2015	L2284100001	00090939	5684938	Remit # 1 Check Date: 12/23/2015	Check Amount:	61.26
00014683	12/24/2015	L2284100002	00090939	5684938	10-1233-610-000-10-200-000-117-0000	112336102000000	61.26
00014683	12/24/2015	L2284100003	00090939	5684938	Remit # 1 Check Date: 12/23/2015	Check Amount:	61.26
00014683	12/24/2015	L2284100004	00090939	5684938	10-2620-621-000-00-200-000-000-0000	126206212000000	2,323.07
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00014684	12/24/2015	L2284100005	00090940	110005503740	10-2620-621-000-00-500-000-000-0000	126206215000000	1,434.00
00014684	12/24/2015	L2284100006	00090940	110005508963	10-2620-621-000-00-800-000-000-0000	126206218000000	1,753.47
00014684	12/24/2015	L2284100007	00090940	110005508905	10-2620-621-000-00-980-000-000-0000	126206219800000	487.70
00014684	12/24/2015	L2284100008	00090940	110005508954	Remit # 1 Check Date: 12/24/2015	Check Amount:	5,998.24
00014684	12/24/2015	L2284100009	00090940	110005508996	10-2620-422-000-00-200-000-000-0000	126204222000000	5,396.49
00014684	12/24/2015	L2284100010	00090940	110005503203	10-2620-422-000-00-980-000-000-0000	126204229800000	26.15
00014684	12/24/2015	L2284100011	00090940	110005503203	10-2620-422-000-00-980-000-000-0000	126204229800000	270.49
Vendor: PENNPO - PENN POWER							
00014685	12/23/2015	L2284900001	00090991	544	10-2620-422-000-00-980-000-000-0000	126204229800000	158.20
Vendor: SCHOOLCIA - SCHOOL CLAIMS-ASSURANT							
12072015	12/07/2015	L2285600001	00090805	Harrisbank-12	10-2620-422-000-00-500-000-000-0000	126204225000000	250.26
Vendor: AMAZON - HARRIS BANK							
00014685	12/23/2015	L2284900001	00090991	544	Remit # 1 Check Date: 12/24/2015	Check Amount:	14,473.41
00014685	12/23/2015	L2284900001	00090991	544	10-0470-000-000-00-000-000-0000	10470	166.37
00014685	12/23/2015	L2284900001	00090991	544	Remit # 1 Check Date: 12/23/2015	Check Amount:	166.37
00014685	12/23/2015	L2284900001	00090991	544	10-1110-640-000-30-800-000-137-0000	111006408000000	749.40
00014685	12/23/2015	L2284900001	00090991	544	Remit # 2 Check Date: 12/07/2015	Check Amount:	749.40

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
12072016	12/07/2015	L2285600008	00090216	Harrisbank-12	10-1110-448-000-10-200-000-117-0000	1110044820000000	1,064.00
12072016	12/07/2015	L2285600009	00090216	Harrisbank-12	10-1110-448-000-20-500-000-127-0000	1110044850000000	869.00
12072016	12/07/2015	L2285600010	00090216	Harrisbank-12	10-1110-448-000-30-800-000-137-0000	1110044880000000	869.00
12072016	12/07/2015	L2285600011	00090216	Harrisbank-12	10-2250-448-000-30-800-000-137-0000	1225044880000000	13.00
12072016	12/07/2015	L2285600012	00090216	Harrisbank-12	10-2260-448-000-00-000-000-000-0000	1226044800000000	7.00
12072016	12/07/2015	L2285600013	00090216	Harrisbank-12	10-2360-448-000-00-000-000-000-0000	1236044800000000	37.76
12072016	12/07/2015	L2285600014	00090216	Harrisbank-12	10-2380-448-000-10-200-000-117-0000	1238044820000000	105.00
12072016	12/07/2015	L2285600015	00090216	Harrisbank-12	10-2380-448-000-20-500-000-127-0000	1238044850000000	34.00
12072016	12/07/2015	L2285600016	00090216	Harrisbank-12	10-2380-448-000-30-800-000-137-0000	1238044880000000	72.00
12072016	12/07/2015	L2285600017	00090216	Harrisbank-12	10-2519-448-000-00-000-000-000-0000	1251944800000000	37.76
Vendor: DELAGELA - HARRIS BANK							
12072017	12/07/2015	L2285600002	00090903	Harrisbank-12	Remit # 1 Check Date: 12/07/2015 Check Amount:	3,108.52	
12072017	12/07/2015	L2285600003	00090903	Harrisbank-12	10-2519-340-000-00-000-000-000-0000	1251934000000000	46.99
12072017	12/07/2015	L2285600004	00090903	Harrisbank-12	10-2220-768-000-00-000-000-402-0000	1222076800000000	259.98
12072017	12/07/2015	L2285600005	00090903	Harrisbank-12	10-2220-768-000-00-000-000-402-0000	1222076800000000	1,563.78
12072017	12/07/2015	L2285600006	00090903	Harrisbank-12	10-3250-580-000-00-000-000-000-CCV0	580CCV	137.64
12072017	12/07/2015	L2285600007	00090903	Harrisbank-12	10-3250-580-000-00-000-000-000-CCV0	580CCV	137.64
12072017	12/07/2015	L2285600018	00090930	Harrisbank-12	10-2360-580-000-00-000-000-000-0000	1236058000000000	198.69
12072017	12/07/2015	L2285600019	00090930	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	184.25
12072017	12/07/2015	L2285600020	00090930	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	212.44
12072017	12/07/2015	L2285600021	00090930	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	284.72
12072017	12/07/2015	L2285600022	00090930	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	166.40
12072017	12/07/2015	L2285600023	00090930	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	44.13
12072017	12/07/2015	L2285600024	00090930	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	536.07
12072017	12/07/2015	L2285600025	00090930	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	22.42
12072017	12/07/2015	L2285600026	00090929	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	915.35
12072017	12/07/2015	L2285600027	00090929	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	192.92
12072017	12/07/2015	L2285600028	00090929	Harrisbank-12	10-2620-430-000-00-000-000-000-0000	1262043000000000	64.76
12072017	12/07/2015	L2285600029	00090929	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	2,364.25
12072017	12/07/2015	L2285600030	00090929	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	44.07
12072017	12/07/2015	L2285600030	00090929	Harrisbank-12	10-2620-610-000-00-000-000-000-0000	1262061000000000	15.78
Vendor: HARRISBA - HARRIS BANK							
12162015	12/16/2015	L2285900001	00090976	SASDPR-12	Remit # 1 Check Date: 12/07/2015 Check Amount:	7,392.28	
					10-0102-000-000-00-000-000-000-0000	10102	682,382.95

* Denotes Non-Negotiable Transaction

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GENERAL FUND - From 12/01/2015 To 12/31/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
12202015	12/20/2015	L2286100001	00090821	Nationwide-12	Remit # 1 Check Date: 12/16/2015	Check Amount:	682,382.95
					10-2360-290-000-00-000-000-0000	1236029000000000	300.00
12202015	12/20/2015	L2286100002	00090821	Nationwide-12	10-2380-290-000-00-000-000-0000	1238029000000000	900.00
12202015	12/20/2015	L2286100003	00090821	Nationwide-12	10-2511-290-000-00-000-000-0000	1251129000000000	325.00
12202015	12/20/2015	L2286100004	00090821	Nationwide-12	10-2818-290-000-00-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE							
12232015	12/23/2015	L2285400001	00090992	43310386	Remit # 1 Check Date: 12/20/2015	Check Amount:	1,825.00
					10-2519-340-000-00-000-000-0000	1251934000000000	4.00
12232015	12/23/2015	L2285400002	00090992	43310386	10-2620-626-000-00-000-000-0000	1262062600000000	195.14
12232015	12/23/2015	L2285400003	00090992	43310386	10-2720-513-000-00-000-000-3500	1272051300000035	443.50
12232015	12/23/2015	L2285400004	00090992	43310386	10-3250-627-000-00-000-000-AD00	1325062700000000	209.43
Vendor: FLEETSE - WEX BANK							
12292015	12/29/2015	L2288300001	00091017	FSA-12	Remit # 1 Check Date: 12/23/2015	Check Amount:	852.07
					10-0460-000-000-00-000-000-0860	0860	2,198.55
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
					Remit # 1 Check Date: 12/29/2015	Check Amount:	2,198.55
10-GENERAL FUND							1,031,902.14
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							1,031,902.14
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							1,031,902.14

Fund Accounting Check Register

GENERAL FUND - From 01/27/2016 To 01/27/2016

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Note: Output selection limited to transactions dated between 01/19/2016 and 01/19/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014731	01/19/2016	L2282500001	00090031	ABINADER	10-2620-538-000-00-000-000-0000	1262053800000000	25.00
Vendor: ABINADHE - HEIDI ABINADER							
00014732	01/19/2016	L2282500153	00091124	ALLISON	Remit # 1 Check Date: 01/27/2016	Check Amount:	25.00
00014732	01/19/2016	L2282500154	00091124	ALLISON	10-3250-330-000-00-000-000-BBB7	330BBB7	36.50
Vendor: ALLISOJA - JAMIE ALLISON							
00014733	01/19/2016	L2282500057	00091057	C190188	10-3250-330-000-00-000-000-BBB8	330BBB8	36.50
Vendor: ASEE - A. SERVEDIO ELECTRIC MOTOR							
00014734	01/19/2016	L2282500155	00091125	BOLYARD	Remit # 1 Check Date: 01/27/2016	Check Amount:	73.00
00014735	01/19/2016	L2282500042	00090915	C110486674	10-2620-610-000-10-500-000-0000	1262061050000000	722.60
Vendor: BOLYARBE - BECKY BOLYARD							
00014735	01/19/2016	L2282500042	00090915	C110486674	Remit # 1 Check Date: 01/27/2016	Check Amount:	722.60
Vendor: CAPSTOPR - CAPSTONE PRESS INC							
00014736	01/19/2016	L2282500058	00091056	12000	10-3250-330-000-00-000-000-BBGV	330BBGV	69.00
Vendor: CARINE - CARINE & COMPANY							
00014737	01/19/2016	L2282500001	00091086	CHAMBERLAIN	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
00014737	01/19/2016	L2282500002	00091086	CHAMBERLAIN	10-0481-000-00-000-000-0000	10481	1,010.99
00014737	01/19/2016	L2282500156	00091126	CHAMBERLAIN	Remit # 1 Check Date: 01/27/2016	Check Amount:	1,010.99
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
00014738	01/19/2016	L2282500021	00090980	CHASON	10-2620-610-000-00-000-000-0000	1262061000000000	93.04
Vendor: CHASONSA - SAMANTHA CHASON							
00014739	01/19/2016	L2282500059	00091054	6104	Remit # 1 Check Date: 01/27/2016	Check Amount:	93.04
00014739	01/19/2016	L2282500060	00091054	6104	10-3250-330-000-00-000-000-BBGJ	330BBGJ	15.00
00014739	01/19/2016	L2282500061	00091054	6104	10-3250-330-000-00-000-000-BBGV	330BBGV	15.00
00014739	01/19/2016	L2282500062	00091054	6104	10-3250-330-000-00-000-000-BBBV	330BBBV	25.00
Vendor: CINTASFI - CINTAS FIRE 636525							
00014740	01/19/2016	L2282500063	00091055	SASD-0084	Remit # 1 Check Date: 01/27/2016	Check Amount:	55.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00014741	01/19/2016	L2282500002	00090033	DADICH	10-2250-610-000-10-200-000-117-0000	1225061020000000	7.99
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00014742	01/19/2016	L2282500117	00091043	34214	Remit # 1 Check Date: 01/27/2016	Check Amount:	7.99
Vendor: DAFFINCA - DAFFIN'S CANDIES							
00014743	01/19/2016	L2282500152	00090509	137071	10-2620-430-000-00-000-000-0000	1262043000000000	403.56
					10-2620-430-000-00-000-000-0000	1262043000000000	216.18
					10-2620-430-000-00-000-000-0000	1262043000000000	106.56
					10-2620-430-000-00-000-000-0000	1262043000000000	197.48
					Remit # 1 Check Date: 01/27/2016	Check Amount:	923.78
					10-2519-340-000-00-000-000-0000	1251934000000000	55.00
					Remit # 1 Check Date: 01/27/2016	Check Amount:	55.00
					10-2620-538-000-00-000-000-0000	1262053800000000	25.00
					Remit # 1 Check Date: 01/27/2016	Check Amount:	25.00
					10-0484-000-000-00-000-000-0000	10484	7,200.00
					Remit # 1 Check Date: 01/27/2016	Check Amount:	7,200.00
					10-2220-788-000-00-000-000-402-0000	1222078800000000	62,113.74

* Denotes Non-Negotiable Transaction

P - Prenote

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c - Credit Card Payment

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Note: Output selection limited to transactions dated between 01/19/2016 and 01/19/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: DES - DAGOSTINO ELECTRONIC SERVICES, INC.							
00014744	01/19/2016	L2282500118	00091105	185251	Remit # 1 Check Date: 01/27/2016	Check Amount:	62,113.74
					10-1110-448-000-10-200-000-117-0000	111004482000000	340.11
00014744	01/19/2016	L2282500119	00091105	185251	Remit # 1 Check Date: 01/27/2016	Check Amount:	131.81
					10-1110-448-000-20-500-000-127-0000	111004485000000	272.42
00014744	01/19/2016	L2282500120	00091105	185251	Remit # 1 Check Date: 01/27/2016	Check Amount:	744.34
					10-1110-448-000-30-800-000-137-0000	111004488000000	7.98
Vendor: DIRECTIM - DIRECT IMAGE							
00014745	01/19/2016	L2282500043	00091039	DONOFRIOS	Remit # 1 Check Date: 01/27/2016	Check Amount:	544.91
					10-1241-610-000-30-800-000-137-0000	112416108000000	552.89
00014745	01/19/2016	L2282500064	00091067	DONOFRIOS	Remit # 1 Check Date: 01/27/2016	Check Amount:	1,133.00
					10-0489-000-000-00-000-000-000-0000	10489	1,377.00
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00014746	01/19/2016	L2282500065	00091068	ERDOS	Remit # 1 Check Date: 01/27/2016	Check Amount:	2,510.00
					10-2720-513-000-00-000-000-000-3700	1272051300000037	30.00
00014746	01/19/2016	L2282500066	00091068	ERDOS	Remit # 1 Check Date: 01/27/2016	Check Amount:	30.00
					10-2720-513-271-00-000-000-000-2200	1272051300000022	30.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00014747	01/19/2016	L2282500003	00090040	ERIC RYAN CORP	Remit # 1 Check Date: 01/27/2016	Check Amount:	30.00
					10-2620-340-000-00-000-000-000-0000	1262034000000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00014748	01/19/2016	L2282500022	00090981	Q855670239	Remit # 1 Check Date: 01/27/2016	Check Amount:	100.00
					10-3210-525-000-00-000-000-000-0000	1321052500000000	100.00
Vendor: ERIEINE - ERIE INSURANCE EXCHANGE							
00014749	01/19/2016	L2282500067	00091049	142609/142700/14	Remit # 1 Check Date: 01/27/2016	Check Amount:	100.00
					10-2620-610-000-00-000-000-000-0000	1262061000000000	379.90
00014749	01/19/2016	L2282500068	00091049	142609/142700/14	Remit # 1 Check Date: 01/27/2016	Check Amount:	676.98
					10-2620-610-000-00-000-000-000-0000	1262061000000000	880.64
00014749	01/19/2016	L2282500069	00091049	142609/142700/14	Remit # 1 Check Date: 01/27/2016	Check Amount:	1,937.52
					10-2620-610-000-00-000-000-000-0000	1262061000000000	44.00
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00014750	01/19/2016	L2282500121	00091087	FALCONI	Remit # 1 Check Date: 01/27/2016	Check Amount:	44.00
					10-3250-330-000-00-000-000-000-BBB9	330BBB9	44.00
Vendor: FALCONVI - VINCENT FALCONI							
00014751	01/19/2016	L2282500004	00090034	FERKO	Remit # 1 Check Date: 01/27/2016	Check Amount:	50.00
					10-2620-538-000-00-000-000-000-0000	1262053800000000	98.70
00014751	01/19/2016	L2282500070	00091082	FERKO	Remit # 1 Check Date: 01/27/2016	Check Amount:	14.50
					10-0488-000-000-00-000-000-000-0000	10488	12.17
00014751	01/19/2016	L2282500071	00091082	FERKO	Remit # 1 Check Date: 01/27/2016	Check Amount:	11.99
					10-2360-580-000-00-000-000-000-0000	1236058000000000	187.36
00014751	01/19/2016	L2282500072	00091082	FERKO	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
					10-2440-610-000-10-200-000-117-0000	1244061020000000	69.00
00014751	01/19/2016	L2282500073	00091082	FERKO	Remit # 1 Check Date: 01/27/2016	Check Amount:	138.00
					10-2440-610-000-10-200-000-117-0000	1244061020000000	947.30
Vendor: FERKOB - DR BRAD FERKO							
00014752	01/19/2016	L2282500122	00091089	FLYNN	Remit # 1 Check Date: 01/27/2016	Check Amount:	187.36
					10-3250-330-000-00-000-000-000-BBGV	330BBGV	69.00
00014752	01/19/2016	L2282500157	00091129	FLYNN	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
					10-3250-330-000-00-000-000-000-BBGV	330BBGV	138.00
Vendor: FLYNNTR - TRACEY FLYNN							
00014753	01/19/2016	L2282500034	00090871	15142	Remit # 1 Check Date: 01/27/2016	Check Amount:	947.30
					10-1110-610-000-30-800-260-137-0000	111006108026000	

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

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Fund Accounting Check Register

GENERAL FUND - From 01/27/2016 To 01/27/2016

Note: Output selection limited to transactions dated between 01/19/2016 and 01/19/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: FORESTWOP - FOREST CO WOOD PRODUCTS							
00014754	01/19/2016	L2282500146	00091118	FRY	Remit # 1 Check Date: 01/27/2016	Check Amount: 1262053800000000	947.30
Vendor: FRYJO - JONATHAN FRY							
00014755	01/19/2016	L2282500123	00091090	GASAWAY	Remit # 1 Check Date: 01/27/2016	Check Amount: 330BBGV	25.00
00014755	01/19/2016	L2282500158	00091128	GASAWAY	Remit # 1 Check Date: 01/27/2016	Check Amount: 330BBB7	25.00
00014755	01/19/2016	L2282500159	00091128	GASAWAY	Remit # 1 Check Date: 01/27/2016	Check Amount: 330BBB8	69.00
Vendor: GASAWAKI - KIRT GASAWAY							
00014756	01/19/2016	L2282500124	00091091	GUSTAS	Remit # 1 Check Date: 01/27/2016	Check Amount: 330BBGV	36.50
00014756	01/19/2016	L2282500160	00091127	GUSTAS	Remit # 1 Check Date: 01/27/2016	Check Amount: 330BBBV	36.50
Vendor: GUSTASPA - PAUL GUSTAS							
00014757	01/19/2016	L2282500005	00090857	0214761	Remit # 1 Check Date: 01/27/2016	Check Amount: 111006108024000	142.00
Vendor: HAANCR - HAAN CRAFTS LLC							
00014758	01/19/2016	L2282500125	00091092	HANAHAN	Remit # 1 Check Date: 01/27/2016	Check Amount: 330BBB9	69.00
00014758	01/19/2016	L2282500161	00091130	HANAHAN	Remit # 1 Check Date: 01/27/2016	Check Amount: 330BBB9	69.00
Vendor: HANAHANI - NICHOLAS HANAHAN							
00014759	01/19/2016	L2282500127	00091093	HINES	Remit # 1 Check Date: 01/27/2016	Check Amount: 330BBGV	138.00
Vendor: HINESMI - MICHAEL HINES							
00014760	01/19/2016	L2282500074	00091051	234172	Remit # 1 Check Date: 01/27/2016	Check Amount: 126204302200000	103.30
Vendor: HJSTT - HJ STORAGE TRAILERS							
00014761	01/19/2016	L2282500006	00090035	HOAGLAND	Remit # 1 Check Date: 01/27/2016	Check Amount: 1262053800000000	103.30
Vendor: HOAGLAWA - WADE HOAGLAND							
00014762	01/19/2016	L2282500128	00091097	HOOVER	Remit # 1 Check Date: 01/27/2016	Check Amount: 330WRJ	20.00
00014762	01/19/2016	L2282500129	00091097	HOOVER	Remit # 1 Check Date: 01/27/2016	Check Amount: 330WRM	20.00
00014762	01/19/2016	L2282500130	00091097	HOOVER	Remit # 1 Check Date: 01/27/2016	Check Amount: 330WRV	40.00
Vendor: HOOVERST - STEVE HOOVER							
00014763	01/19/2016	L2282500075	00091050	11005	Remit # 1 Check Date: 01/27/2016	Check Amount: 1262043080000000	49.00
Vendor: HUUZYSRE - HUUZY'S REFRIGERATION INC							
00014764	01/19/2016	L2282500076	00091069	10132	Remit # 1 Check Date: 01/27/2016	Check Amount: 10473	13.00
Vendor: INTERSTA - INTERSTATE TAX SERVICE, INC.							
00014765	01/19/2016	L2282500050	00090496	1537024	Remit # 1 Check Date: 01/27/2016	Check Amount: 1262043000000000	69.00
Vendor: JCEH - J.C. EHRLICH CO., INC.							
					Remit # 1 Check Date: 01/27/2016	Check Amount: 156.00	156.00

* Denotes Non-Negotiable Transaction

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Note: Output selection limited to transactions dated between 01/19/2016 and 01/19/2016

Note: Output selection limited to transactions dated between 01/19/2016 and 01/19/2016

#	- Payable Transaction	01/25/2016 11:51:05 AM	* Denotes Non-Negotiable Transaction	P - Prenote	d - Direct Deposit	C - Credit Card Payment
						Sharpsville Area School District
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p - Prenote

d - Direct Deposit

C - Credit Card Payment

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Fund Accounting Check Register

GENERAL FUND - From 01/27/2016 To 01/27/2016

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Note: Output selection limited to transactions dated between 01/19/2016 and 01/19/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014776	01/19/2016	L2282500147	00091109	1601507	10-1110-322-000-30-800-000-109-0000	111003228000000	495.58
Vendor: MIUIV - MIDWESTERN IU IV							
00014777	01/19/2016	L2282500131	00091106	1601498	Remit # 1 Check Date: 01/27/2016	Check Amount:	495.58
					10-5800-322-000-00-000-000-109-0000	158003220000000	100,500.00
Vendor: MIUIVSP - MIDWESTERN IU IV							
00014778	01/19/2016	L2282500077	00091058	SHAR07	Remit # 1 Check Date: 01/27/2016	Check Amount:	100,500.00
					10-2620-610-000-00-000-000-0000	126206100000000	102.96
Vendor: MRPOE - M & R POWER EQUIPMENT							
00014779	01/19/2016	L2282500008	00090363	NAGLE	Remit # 1 Check Date: 01/27/2016	Check Amount:	102.96
					10-2430-330-000-10-200-000-000-0000	124303302000000	55.20
00014779	01/19/2016	L2282500009	00090363	NAGLE	10-2430-330-000-20-500-000-000-0000	124303305000000	24.80
Vendor: NAGLEHOJ - HOWARD J. NAGLE							
00014780	01/19/2016	L2282500038	00090922	51107987	Remit # 1 Check Date: 01/27/2016	Check Amount:	80.00
					10-2360-610-000-00-000-000-0000	123606100000000	65.53
00014780	01/19/2016	L2282500039	00090922	51107987	10-2519-610-000-00-000-000-0000	125196100000000	144.84
00014780	01/19/2016	L2282500055	00090921	51107987	10-1110-610-000-10-200-000-117-6100	111006102000061	165.54
Vendor: OFFICED - OFFICE DEPOT							
00014781	01/19/2016	L2282500078	00091073	SA30841	Remit # 1 Check Date: 01/27/2016	Check Amount:	375.91
					10-2380-348-000-10-200-000-117-0000	123803482000000	832.14
00014781	01/19/2016	L2282500079	00091073	SA30841	10-2380-348-000-20-500-000-127-0000	123803485000000	520.09
00014781	01/19/2016	L2282500080	00091073	SA30841	10-2380-348-000-30-800-000-137-0000	123803488000000	728.12
Vendor: ONECAN - ONE CALL NOW							
00014782	01/19/2016	L2282500081	00091044	19136	Remit # 1 Check Date: 01/27/2016	Check Amount:	2,080.35
					10-0484-000-000-000-000-000-0000	10484	957.50
Vendor: PALOFLS - PALO FLOWER SHOP							
00014783	01/19/2016	L2282500172	00091134	PAYNE	Remit # 1 Check Date: 01/27/2016	Check Amount:	957.50
					10-3250-330-000-00-000-000-000-WRJ0	330WRJ	49.00
00014783	01/19/2016	L2282500173	00091134	PAYNE	10-3250-330-000-00-000-000-000-WRM0	330WRM	13.00
00014783	01/19/2016	L2282500174	00091134	PAYNE	10-3250-330-000-00-000-000-000-WRV0	330WRV	69.00
Vendor: PAYNERO - RON PAYNE							
00014784	01/19/2016	L2282500082	00091041	PJAS	Remit # 1 Check Date: 01/27/2016	Check Amount:	131.00
					10-1110-610-000-30-800-180-137-0000	111006108018000	45.00
Vendor: PJASREG - PJAS REGION 9							
00014785	01/19/2016	L2282500175	00091135	PLATTERBORZE	Remit # 1 Check Date: 01/27/2016	Check Amount:	45.00
					10-3250-330-000-00-000-000-000-BBV	330BBV	69.00
Vendor: PLATTETOJ - TOM PLATTEBORZE JR							
00014786	01/19/2016	L2282500023	00090983	1170101	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
					10-1110-329-000-10-200-000-000-0000	111003292000000	873.25
00014786	01/19/2016	L2282500024	00090983	1170101	10-1110-329-000-20-500-000-000-0000	111003295000000	339.15
00014786	01/19/2016	L2282500025	00090983	1170101	10-1110-329-000-30-800-000-000-0000	111003298000000	1,187.03
00014786	01/19/2016	L2282500026	00090983	1170101	10-1241-329-000-10-200-000-000-0000	112413292000000	56.53

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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GENERAL FUND - From 01/27/2016 To 01/27/2016

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Note: Output selection limited to transactions dated between 01/19/2016 and 01/19/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00014786	01/19/2016	L2282500027	00090983	1170101	10-1290-329-000-10-200-000-000-0000	112903292000000	94.50
00014786	01/19/2016	L2282500028	00090983	1170101	10-2250-329-000-10-200-000-000-0000	122503292000000	113.05
00014786	01/19/2016	L2282500029	00090983	1170101	10-2250-329-000-30-800-000-000-0000	122503298000000	113.05
00014786	01/19/2016	L2282500030	00090983	1170101	10-2380-329-000-30-800-000-000-0000	123803298000000	226.10
00014786	01/19/2016	L2282500083	00091078	1170101	10-1110-329-000-10-200-000-000-0000	111003292000000	734.83
00014786	01/19/2016	L2282500084	00091078	1170101	10-1110-329-000-20-500-000-000-0000	111003295000000	1,017.46
00014786	01/19/2016	L2282500085	00091078	1170101	10-1110-329-000-30-800-000-000-0000	111003298000000	621.78
00014786	01/19/2016	L2282500086	00091078	1170101	10-1241-329-000-20-500-000-000-0000	112413295000000	56.53
00014786	01/19/2016	L2282500087	00091078	1170101	10-1241-329-000-30-800-000-000-0000	112413298000000	113.05
00014786	01/19/2016	L2282500088	00091078	1170101	10-1290-329-000-10-200-000-000-0000	112903292000000	47.25
00014786	01/19/2016	L2282500089	00091078	1170101	10-1290-329-000-30-800-000-000-0000	112903298000000	43.88
00014786	01/19/2016	L2282500090	00091078	1170101	10-2250-329-000-30-800-000-000-0000	122503298000000	113.05
00014786	01/19/2016	L2282500091	00091078	1170101	10-2270-329-000-10-200-000-000-0000	122703292000000	226.10
00014786	01/19/2016	L2282500092	00091078	1170101	10-2270-329-000-20-500-000-000-0000	122703295000000	226.10
00014786	01/19/2016	L2282500093	00091078	1170101	10-2380-329-000-30-800-000-000-0000	123803298000000	452.19
00014786	01/19/2016	L2282500094	00091079	1170101	10-1110-329-000-10-200-000-000-0000	111003292000000	678.32
00014786	01/19/2016	L2282500095	00091079	1170101	10-1110-329-000-20-500-000-000-0000	111003295000000	339.15
00014786	01/19/2016	L2282500096	00091079	1170101	10-1110-329-000-30-800-000-000-0000	111003298000000	678.31
00014786	01/19/2016	L2282500097	00091079	1170101	10-1231-329-000-30-800-000-000-0000	112313298000000	113.05
00014786	01/19/2016	L2282500098	00091079	1170101	10-1233-329-000-10-200-000-000-0000	112333292000000	94.50
00014786	01/19/2016	L2282500099	00091079	1170101	10-2270-329-000-10-200-000-000-0000	122703292000000	56.53
00014786	01/19/2016	L2282500100	00091079	1170101	10-2270-329-000-30-800-000-000-0000	122703298000000	226.10
00014786	01/19/2016	L2282500101	00091079	1170101	10-2380-329-000-30-800-000-000-0000	123803298000000	339.15
00014786	01/19/2016	L2282500102	00091080	1170101	10-1110-329-000-10-200-000-000-0000	111003292000000	452.20
00014786	01/19/2016	L2282500103	00091080	1170101	10-1110-329-000-20-500-000-000-0000	111003295000000	565.26
00014786	01/19/2016	L2282500104	00091080	1170101	10-1110-329-000-30-800-000-000-0000	111003298000000	226.10
00014786	01/19/2016	L2282500105	00091080	1170101	10-1211-329-000-30-800-000-000-0000	112113298000000	113.05
00014786	01/19/2016	L2282500106	00091080	1170101	10-1233-329-000-10-200-000-000-0000	112333292000000	77.63
00014786	01/19/2016	L2282500107	00091080	1170101	10-1241-329-000-10-200-000-000-0000	112413292000000	113.05
00014786	01/19/2016	L2282500108	00091080	1170101	10-1241-329-000-30-800-000-000-0000	112413298000000	113.05
00014786	01/19/2016	L2282500109	00091080	1170101	10-2250-329-000-30-800-000-000-0000	122503298000000	113.05

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* Denotes Non-Negotiable Transaction

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Note: Output selection limited to transactions dated between 01/19/2016 and 01/19/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014797	01/19/2016	L2282500011	00090037	SHANNON	10-2620-538-000-00-000-000-0000	1262053800000000	50.00
Vendor: SHANNOAM - AMANDA SHANNON							
00014798	01/19/2016	L2282500149	00091117	219315/19314	Remit # 1 Check Date: 01/27/2016	Check Amount:	50.00
					10-2310-549-000-00-000-000-0000	1231054900000000	619.67
Vendor: SHARONHE - SHARON HERALD CO.							
00014799	01/19/2016	L2282500114	00091071	2015-3	Remit # 1 Check Date: 01/27/2016	Check Amount:	619.67
					10-2660-350-000-00-000-000-0000	1266035000000000	10,221.96
00014799	01/19/2016	L2282500133	00091098	2015-3	10-3250-330-000-00-000-000-AD00	330AD	2,536.96
Vendor: SHARPSPD - SHARPSVILLE POLICE DEPARTMENT							
00014800	01/19/2016	L2282500134	00091088	SHUGARTS	Remit # 1 Check Date: 01/27/2016	Check Amount:	12,758.92
					10-3250-330-000-00-000-000-BBB7	330BBB7	36.50
00014800	01/19/2016	L2282500135	00091088	SHUGARTS	10-3250-330-000-00-000-000-BBB8	330BBB8	36.50
00014800	01/19/2016	L2282500136	00091088	SHUGARTS	10-3250-330-000-00-000-000-BBB9	330BBB9	44.00
00014800	01/19/2016	L2282500137	00091088	SHUGARTS	10-3250-330-000-00-000-000-BBGJ	330BBGJ	49.00
00014800	01/19/2016	L2282500179	00091136	SHUGARTS	10-3250-330-000-00-000-000-BBB9	330BBB9	44.00
Vendor: SHUGARFR - FRANK SHUGARTS							
00014801	01/19/2016	L2282500138	00091096	SOMERSET	Remit # 1 Check Date: 01/27/2016	Check Amount:	210.00
					10-3250-330-000-00-000-000-BBB7	330BBB7	36.50
00014801	01/19/2016	L2282500139	00091096	SOMERSET	10-3250-330-000-00-000-000-BBB8	330BBB8	36.50
Vendor: SOMERSGO - GORDEN SOMERSET							
00014802	01/19/2016	L2282500012	00090026	318938	Remit # 1 Check Date: 01/27/2016	Check Amount:	73.00
					10-2620-430-000-00-000-000-0000	1262043000000000	855.00
00014802	01/19/2016	L2282500013	00090026	318938	10-2620-430-000-00-200-000-000-0000	1262043020000000	390.00
Vendor: SONITRSES - SONITROL SECURITY SYSTEMS							
00014803	01/19/2016	L2282500014	00090044	SPECIALTY ORTHO	Remit # 1 Check Date: 01/27/2016	Check Amount:	1,245.00
					10-3250-330-000-00-000-000-AT00	330AT	2,500.00
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00014804	01/19/2016	L2282500015	00090392	STA	Remit # 1 Check Date: 01/27/2016	Check Amount:	2,500.00
					10-2720-513-000-00-000-000-3600	1272051300000036	48,693.60
00014804	01/19/2016	L2282500052	00090917	6939	10-1243-513-000-10-200-000-117-0000	1124351320000000	138.57
00014804	01/19/2016	L2282500053	00090917	6939	10-1243-513-000-20-500-000-127-0000	1124351350000000	46.21
00014804	01/19/2016	L2282500056	00090358	6847	10-3210-513-000-00-200-000-117-0000	1321051320000000	500.07
00014804	01/19/2016	L2282500115	00091072	6948	10-1290-390-890-00-000-000-5900	1129039000000059	1,196.20
00014804	01/19/2016	L2282500150	00091111	6938/6926	10-3210-513-000-00-200-000-117-0000	1321051320000000	148.60
00014804	01/19/2016	L2282500151	00091111	6938/6926	10-3210-513-000-00-500-000-127-0000	1321051350000000	148.60
00014804	01/19/2016	L2282500180	00091140	6931/6932/6920	10-3250-513-000-00-000-000-BBB7	513BBB7	222.90
00014804	01/19/2016	L2282500181	00091140	6931/6932/6920	10-3250-513-000-00-000-000-BBB8	513BBB8	222.90
00014804	01/19/2016	L2282500182	00091140	6931/6932/6920	10-3250-513-000-00-000-000-BBBJ	513BBBJ	240.99

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014804	01/19/2016	L2282500183	00091140	6931/6932/6920	10-3250-513-000-00-000-000-BBBV	513BBBV	240.99
00014804	01/19/2016	L2282500184	00091140	6931/6932/6920	10-3250-513-000-00-000-000-BBGJ	513BBGJ	547.23
00014804	01/19/2016	L2282500185	00091140	6931/6932/6920	10-3250-513-000-00-000-000-BBGV	513BBGV	547.24
00014804	01/19/2016	L2282500186	00091140	6931/6932/6920	10-3250-513-000-00-000-000-WRV0	513WRV	811.48
00014804	01/19/2016	L2282500187	00091123	6937	10-1110-513-000-30-800-121-137-0000	111005138012100	148.60
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00014805	01/19/2016	L2282500032	00090985	6035517820003998	Remit # 1 Check Date: 01/27/2016	Check Amount:	53,854.18
Vendor: STAPLE - STAPLES, INC.							
00014806	01/19/2016	L2282500016	00090042	TESONE	Remit # 1 Check Date: 01/27/2016	Check Amount:	44.97
Vendor: TESONEROJ - ROBERT J. TESONE							
00014807	01/19/2016	L2282500033	00090997	752681	Remit # 1 Check Date: 01/27/2016	Check Amount:	583.33
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC							
00014808	01/19/2016	L2282500140	00091095	TRONTEL	Remit # 1 Check Date: 01/27/2016	Check Amount:	785.00
00014808	01/19/2016	L2282500188	00091137	TRONTEL	Remit # 1 Check Date: 01/27/2016	Check Amount:	30.00
00014808	01/19/2016	L2282500189	00091137	TRONTEL	Remit # 1 Check Date: 01/27/2016	Check Amount:	10.00
Vendor: TRONTEAA - AARON TRONTEL							
00014809	01/19/2016	L2282500017	00090016	IN11097125	Remit # 1 Check Date: 01/27/2016	Check Amount:	20.00
Vendor: TURNIT - TURNITIN LLC							
00014810	01/19/2016	L2282500018	00090242	22072	Remit # 1 Check Date: 01/27/2016	Check Amount:	60.00
Vendor: VALLEYSIS - VALLEY SILK SCREENING							
00014811	01/19/2016	L2282500019	00090038	VANNOY	Remit # 1 Check Date: 01/27/2016	Check Amount:	2,586.00
Vendor: VANNOYJO - JOHN VANNOY							
00014812	01/19/2016	L2282500116	00091081	5520	Remit # 1 Check Date: 01/27/2016	Check Amount:	700.00
Vendor: WATSONIN - THE WATSON INSTITUTE							
00014813	01/19/2016	L2282500190	00091142	WILLIAMS	Remit # 1 Check Date: 01/27/2016	Check Amount:	25.00
Vendor: WILLIALE - LEAH ANN WILLIAMS							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	25.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	902.20
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
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Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount:	69.00
Vendor: WILSONMI - MICHAEL P WILSON							
00014814	01/19/2016	L2282500191	00091138	WILSON	Remit # 1 Check Date: 01/27/2016	Check Amount	

Fund Accounting Check Register

GENERAL FUND - From 01/27/2016 To 01/27/2016

fackrgc

Note: Output selection limited to transactions dated between 01/19/2016 and 01/19/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
					Grand Total Regular Checks :		348,908.89
					Grand Total Direct Deposits:		0.00
					Grand Total Credit Card Payments:		0.00
					Grand Total All Checks :		348,908.89

Fund Accounting Check Register

CAP RESERVE CHECKING - From 12/01/2015 To 12/31/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001252	12/11/2015	L2275400001	00090863	Variance	32-4600-330-000-00-000-000-0000	34600330	100.00
Vendor: COMMONP14 - COMMONWEALTH OF PA							
00001253	12/23/2015	L2286300001	00090971	1232015	Remit # 1 Check Date: 12/11/2015	Check Amount:	100.00
Vendor: VIROSTOS - VIROSTICK MOVING AND STORAGE							
00001254	12/31/2015	L2296400001	00091074	6	Remit # 1 Check Date: 12/23/2015	Check Amount:	1,220.56
Vendor: DGM - D & G MECHANICAL INC							
00001255	12/31/2015	L2296400002	00090993	5	Remit # 1 Check Date: 12/31/2015	Check Amount:	1,350.00
Vendor: JOHNOBE - JOHN OBRIEN ELECTRIC							
00001256	12/31/2015	L2296400003	00090970	7	Remit # 1 Check Date: 12/31/2015	Check Amount:	5,980.00
Vendor: UNITEDCO - UNITED CONTRACTORS OF NEO, INC.							
					Remit # 1 Check Date: 12/31/2015	Check Amount:	41,512.80

32-CAPITAL RESERVE FUND

50,163.36

Grand Total Manual Checks :

0.00

Grand Total Regular Checks :

50,163.36

Grand Total Direct Deposits:

0.00

Grand Total Credit Card Payments:

0.00

Grand Total All Checks :

50,163.36

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

01/25/2016 02:28:39 PM

Sharpsville Area School District

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Fund Accounting Check Register

CAP RESERVE CHECKING - From 01/27/2016 To 01/27/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001257	01/27/2016	L2309200001	00081406	1466	32-4200-751-000-00-000-000-000-0000	34200751	2,000.00
Vendor: HARMONFE - HARMON FENCE INC.							
00001258	01/27/2016	L2309900001	00090833	7	32-4600-330-000-00-000-000-000-0000	34600330	2,000.00
Vendor: HHSDR - HHSDR							
00001259	01/27/2016	L2314600001	00091147	4	32-4600-450-000-00-000-000-000-CR-4	346004504	1,140.00
Vendor: SHIPLEBRC - SHIPLEY BROS. CONSTRUCTION, INC.							
					Remit # 1 Check Date: 01/27/2016	Check Amount:	1,140.00
					Remit # 1 Check Date: 01/27/2016	Check Amount:	11,797.52
					32-CAPITAL RESERVE FUND		14,937.52
Grand Total Manual Checks :							
Grand Total Regular Checks :							
Grand Total Direct Deposits:							
Grand Total Credit Card Payments:							
Grand Total All Checks :							



Agreement

Prepared for

Sharpville School District

January 1, 2016

Just think. In 1998, EduLink Inc. was inspired to design technology-based products and services to help make people's lives easier... to create a path of least resistance for clients to perform more efficiently and effectively. Our approach is based on producing a balance between the technology and the people who implement it everyday. We welcome you to explore the possibilities we are presenting here so that you might realize how we can help you.



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About EduLink Inc. 8

EduLink’s Product and Services.....9

Client List 11



Contact Us

Should you have any questions regarding this agreement, please do not hesitate to contact Dr. Reed Hankinson at EduLink.

Cranberry Professional Park
201 Smith Drive, Suite D1
Cranberry Twp, PA 16066

p. 724-553-9354
f. 724-591-5040

info@edulinkinc.com
www.edulinkinc.com

Agreement

This agreement dated as of JANUARY 1, 2016 (the "Effective Date") by and between the Sharpsville School District and EduLink Inc. ("EduLink") is for PAETEP, an electronic teacher evaluation portal to be used by Sharpsville School District to manage the teacher evaluation process for its teachers and supervisors. This agreement represents the licensing fee to access the system which Sharpsville School District agrees to pay to EduLink upon receipt of invoice. Any additional customization outside of the scope of this agreement will be included under a separate agreement and billed at EduLink's hourly rates.

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Annual Licensing Fee

Below is the licensing fee, which is due and payable upon receipt of invoice.

Licensing Fee: ***\$11,871**

[Base Fee: \$2,581 SLO Module; \$860 Principal/NTPE Module; \$516]

***This Fee covers the period from 1-1-16 to 12-31-18**

Sharpville SD will be invoiced for \$1,978.50 on 1-1-16 and then invoiced for the remaining balance (\$9,892.50) on 7-1-16

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TERM OF AGREEMENT: This agreement shall commence as of the Effective Date and continue for a period of one year (the "Initial Term"), and shall automatically renew for additional one year periods unless terminated by either party hereto (each a "Subsequent Year Term") upon written notice to the other party not less than thirty (30) days prior to the expiration of the Initial Term or Subsequent Year Term, as applicable. Any termination during the Initial Term or Subsequent Year Term shall be effective upon the expiration of the Initial Term or the Subsequent Year Term, as applicable.

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- Upload files that contain software or other material protected by intellectual property laws (or by rights of privacy or publicity) unless you own or control the rights thereto or have received all necessary consents.
- Knowingly or intentionally upload files that contain viruses, corrupted files, or any other similar software or programs that may damage the operation of another's computer.
- Advertise or offer to sell or buy any goods or services for any business purpose, unless such Communication Service specifically allows such messages.
- Conduct or forward surveys, contests, pyramid schemes or chain letters.
- Download any file posted by another user of a Communication Service that you know, or reasonably should know, cannot be legally distributed in such manner.
- Falsify or delete any author attributions, legal or other proper notices or proprietary designations or labels of the origin or source of software or other material contained in a file that is uploaded.
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EduLink web sites are used by organizations to track and manage data; to take registrations for activities, events, classes, etc. Administrative users within these organizations have access to data that is entered into the system. Each organization operates independently from EduLink, and may have privacy and security policies wholly different from EduLink. Prior to entering information on an EduLink web site, EduLink encourages you to contact the organization and review the organization's privacy and security practices. EduLink bears no responsibility for the activities of any organization to whom EduLink may provide information.

Notwithstanding anything to the contrary herein, any material or information, personal or otherwise, may be transferred or assigned to (i) a purchaser of a majority of EduLink's equity interests (ii) a purchaser of all or substantially all of EduLink's assets or (iii) to any purchaser of the information or any of EduLink's assets arising from a bankruptcy or insolvency proceeding.

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One of the primary purposes of cookies is to provide a convenience feature to save you time. The purpose of a cookie is to tell the Web server that you have returned to a specific page. For example, if you personalize EduLink pages, or register with EduLink site or services, a cookie helps EduLink to recall your specific information on subsequent visits. This simplifies the process of recording your personal information, such as billing addresses, shipping addresses, and so on. When you return to the same EduLink Web site, the information you previously provided can be retrieved, so you can easily use the EduLink features that you customized.

You have the ability to accept or decline cookies. Most Web browsers automatically accept cookies, but you can usually modify your browser setting to decline cookies if you prefer. If you choose to decline cookies, you may not be able to fully experience the interactive features of the EduLink services or Web sites you visit.

SECURITY OF YOUR PERSONAL INFORMATION: EduLink secures your personal information from unauthorized access, use or disclosure. EduLink secures the personally identifiable information you provide on computer servers in a controlled, secure



environment, protected from unauthorized access, use or disclosure. When personal information (such as a credit card number) is transmitted to other Web sites, it is protected through the use of encryption, such as the Secure Socket Layer (SSL) protocol.

CONTACT INFORMATION: EduLink welcomes your comments regarding these Terms of Use. You may contact EduLink at (724) 553-9354 or at info@edulinkinc.com

Agreement and Authorization

IN WITNESS WHEREOF, this agreement has been executed as of the date first above written by each party's duly authorized representative.

Sharpsville School District

Authorized Signature: _____

Name Printed: Wm J Henwood

Title: Board President

Contact Information: (who will be the main point of contact for set up/training, etc.?)

Name: _____

Address 1: _____

Address 2: _____

City: _____ State: _____ Zip: _____

Email Address of Contact Person: _____

Phone Number of Contact Person: _____

What Intermediate Unit is your district/school associated with? _____

Accounts Payable: (who should receive invoices?)

Name: _____

Phone: _____ Email Address: _____

EduLink, Inc.

Signature: _____

Name Printed: _____

Title: _____

Cranberry Professional Park
201 Smith Drive; Suite D1
Cranberry Twp, PA 16066
Sales Representative: Patrick Farrell

Referral: Please let us know if someone referred you to PA-ETEP software

Name: _____ District: _____

Email: _____

About EduLink Inc.

Since our very first software application was released in 1998, EduLink has been committed to creating professional web-based applications and data-management systems that are practical and easy to use. School districts, colleges and universities, intermediate units, educational agencies, municipalities, non-profit and for-profit businesses that need a web application or have information (data) that they need to collect, track, and manage call on EduLink for help.



Here's what we do...

- * **Online registration systems**
- * **Solutions for managing Act 48 continuing education hours**
- * **Web portals with e-commerce capabilities**
- * **Customized web-based solutions**
- * **Employment / internship portals**
- * **Pre-approval request systems**
- * **Professional CMS websites**
- * **Custom data-management systems**

Our strength lies in our ability to create professional web-based applications and data-management systems that are practical and easy to use.

No matter how technical things may get, we always remember to think of the people that will be using our products and services. At EduLink, we offer a balance of non-technical and technical staff to our clients. If you are the person that will be using the software but are not necessarily tech-savvy, you certainly don't want to have too many conversations with computer programmers! On the other hand, if you are a technician, you probably will want to talk about the technology behind the software. This is the secret that has brought us our success. It is what we continue to focus on everyday with every new client.

Benefits of EduLink's Products and Services

- * **Streamline an existing registration or data collection process that is taxing to your staff**
- * **Reduce the number of databases you use down to one centralized web based portal for easy access to all of your employees**
- * **Eliminate the need to keep track of data offline in a paper-based system**

EduLink's Products and Services

Act48 Credit Keeper

www.act48creditkeeper.com

Act48 Credit Keeper is a secure, web-based data-management system that tracks, manages, and reports continuing education credits/hours of certified educators and Para educators in Pennsylvania.

Act 48 Credit Keeper enables a school district and the employees of that school district to record and submit all continuing education hours to the Pennsylvania Department of Education. In-service programs and workshops conducted by your school can be credited to each employee in minutes! All information is entered and saved via a secure and confidential web site that is designed specifically for your school.

Data is seamlessly transferred directly to the Pennsylvania Department of Education. Endless hours of data entry by personnel departments are now reduced to minutes!

Act48 Hours

www.act48hours.com

Act48 Hours is a secure web-based data-management system that is tailored to the unique needs of colleges, universities and other providers of continuing education credits/hours. This website allows professional educators to request the submission of Act 48 hours/credits to the PA Department of Education Records Management Site.

My-Registrar

www.my-registrar.com

My-Registrar is a customized web-based registration system. Using your colors, logos and identity, the My-Registrar application is tailored to match your organization's existing Web presence. Courses, activities and events are loaded into the My-Registrar database with fields that you define.

Once online, users can quickly and easily search your catalog of events, register for an upcoming activity, process payment and receive confirmation any time of day (24x7x365). The process is fully automated and allows for a seamless registration experience.

My-Registrar is customized to meet the specific needs of the following industries:
Education & Training, Parks and Recreation Departments, and YMCA's.

My-Approval & Reimbursement

My-Approval & Reimbursement is a powerful web-based system that is specifically designed to track and manage the approval and reimbursement process for external event requests. Requests can now be processed in minutes rather than days.

Teachers simply log on to the site and enter requests to attend professional development offerings that are outside of your district. Every detail can be submitted including expenses, cash advance requests, purpose, etc. The building principal (or whatever administrator is assigned to this teacher) receives an email regarding this request and can approve or

disapprove the request from their mobile phone, iPad or any computer. Once approved, central administrators are automatically notified and can approve or disapprove. The business office is also notified and involved in the process when requests include funding.

At each level, administrators can add notes, funding source information, etc. Teachers receive email notification of the approval (or disapproval) along with all notes and instructions.

With My-Approval & Reimbursement, your district's approval process is expedited and seamless. School district decision-makers can now respond quickly and effectively to each teacher's approval request.

To learn more, visit <http://www.edulinkinc.com/home/MyApprovalReimbursement.aspx>

Web Applications

Since 1998, EduLink has been designing and building web-based applications for a wide variety of clients. EduLink provides both "off the shelf" data-management systems and "customized" systems. Our strength lies in our ability to create solutions that are practical, professional, and easy to use. Our goal is to build a sophisticated system that is intuitive and easy to navigate.

We strive to understand the needs of our client in order to develop a system that automates processes, tracks and reports critical data, and is customized to the unique needs of the client – ultimately saving them time and money. Once the beta system has been sufficiently tested and the system is in use, we continue to serve our clients by providing training and responding to unforeseen needs.

To learn more, visit <http://www.edulinkinc.com/home/WebApplications.aspx>

Client List

Allegheny Intermediate Unit 3	Imani Education Circle
Allegheny Valley School District	La Salle College High School
Ambridge Area School District	Lehigh Valley Charter School for the Performing Arts
Armstrong School District	Lock Haven University
Avon Grove Charter school	Mansfield University
Beaver Valley Intermediate Unit	Midwestern Intermediate Unit IV
Beaver Area School District	Mt. Lebanon School District
Blackhawk School District	Moon Area School District
Blairsville-Saltsburg School District	New Hope Academy
BLaST Intermediate Unit	Northeastern Educational Intermediate Unit
Burrell School District	Northgate School District
Bradford Area School District	North Hills School District
Central Valley School District	Norwin School District
Clairton City School District	Pan American Academy Charter School
CORO Center for Civic Leadership	PA Cyber Charter School
Deer Lakes School District	PA Leadership Charter School
Diocese of Altoona-Johnstown	Pennsylvania Department of Health
Drexel University	Pittsburgh Public Schools
Duquesne University	School District of Philadelphia
East Stroudsburg University	Shaler Area School District
Elizabeth Forward School District	Town of Wake Forest
Erie First Christian Academy	Township of Warminster
Franklin Regional School District	West Chester University
Gateway School District	Westmoreland Intermediate Unit
Glen Montessori School	Wilkesburg School District
Hampton Township School District	Woodland Hills School District
Holy Family Learning	

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

NOVEMBER 2015

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$21,389.14		\$22,064.48
Revenues:				
Lunch/Breakfast/A La Carte	256,789.80	20,441.85	85,597.00	72,392.97
Adult Lunches	9,045.00	1,325.10	3,015.00	3,969.90
Special Functions	17,820.00	5,466.28	5,940.00	5,466.28
State Subsidy	17,683.20	3,750.82	5,894.00	3,819.28
Social Security Subsidy	9,822.00	-	3,274.00	-
Retirement Subsidy	23,823.10	-	7,941.00	-
Federal Subsidy	252,909.00	59,520.17	84,303.00	60,628.67
Donated Commodities	-	-	-	-
Transfers from General Fund	-	41,286.00	-	41,286.00
Interest	-	1.52	-	5.34
Other	-	-	-	-
Account's Receivable	-	-	-	76,175.98
Total Revenues	587,892.10	131,791.74	195,964.00	263,744.42
Expenditures:				
Wages	180,122.35	41,132.19	61,009.00	45,942.86
Employee Benefits	47,315.63	3,146.61	16,026.00	3,514.63
FMSC Expenses	345,005.77	72,135.30	115,002.00	143,736.77
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	55,847.86
Total Expenditures	<u>\$572,443.75</u>	<u>\$116,414.10</u>	<u>\$192,037.00</u>	<u>\$249,042.12</u>
Ending Cash Balance	<u>\$15,448.35</u>	<u>\$36,766.78</u>	<u>\$3,927.00</u>	<u>\$36,766.78</u>

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

DECEMBER 2015

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$36,766.78		\$22,064.48
Revenues:				
Lunch/Breakfast/A La Carte	256,789.80	17,096.50	109,849.00	89,489.47
Adult Lunches	9,045.00	1,202.70	3,869.00	5,172.60
Special Functions	17,820.00	575.10	7,623.00	6,041.38
State Subsidy	17,683.20	1,748.66	7,564.00	5,567.94
Social Security Subsidy	9,822.00	-	4,202.00	-
Retirement Subsidy	23,823.10	-	10,191.00	-
Federal Subsidy	252,909.00	27,175.82	108,189.00	87,804.49
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	41,286.00
Interest	-	3.93	-	9.27
Other	-	-	-	-
Account's Receivable	<u>-</u>	<u>-</u>	-	<u>76,175.98</u>
Total Revenues	587,892.10	47,802.71	251,487.00	311,547.13
Expenditures:				
Wages	180,122.35	18,416.71	78,440.00	64,359.57
Employee Benefits	47,315.63	1,408.88	20,605.00	4,923.51
FMSC Expenses	345,005.77	27,292.90	155,253.00	171,029.67
Value of Donated Foods	-	-	-	-
Accounts Payable	<u>-</u>	<u>-</u>	-	<u>55,847.86</u>
Total Expenditures	<u>\$572,443.75</u>	<u>\$47,118.49</u>	<u>\$254,298.00</u>	<u>\$296,160.61</u>
Ending Cash Balance	<u>\$15,448.35</u>	<u>\$37,451.00</u>	<u>(\$2,811.00)</u>	<u>\$37,451.00</u>

BEHAVIORAL HEALTH SERVICES

SHARON REGIONAL  HEALTH SYSTEM

M. A. Fuleno • Director, Partial Hospitalization Programs

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

Psychiatric Partial Hospitalization Program
Linkage Agreement with
Sharpsville Area School District

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

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

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

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

Service, Support and Recovery Close to Home.
Visit our website at: www.sharonregional.com/bhs

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

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

Dr. R. F. Fahn 2/2/16
School District representative / Date

DR. BRAD FERKO
Please print name of above signature person

M. A. Fuleno, M.Ed. 1-6-16
M.A. Fuleno, M.Ed. / Date
Partial Hospitalization Program Director