

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
October 17, 2016

The regular meeting of the Sharpsville Area School Board was held in the Board Room in the Elementary School Gymnasium on Monday, October 17, 2016, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: Ron Barnes, David DeForest, Darla Grandy, Rick Haywood, Bill Henwood, Janice Raykie, Deanna Thomas, and Jerry Trontel. Tom Lapikas was absent.

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

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was as motion by Mrs. Raykie, seconded by Mr. Trontel, to exonerate the following tax collectors from the collection of 2016 per capita and/or occupation taxes:

- | | |
|---|------------|
| 1. South Pymatuning Township Tax Collector LeaAnne Dumars | \$3,260.00 |
| 2. Clark Tax Collector Lori McKnight | 680.00 |
| 3. Sharpsville Tax Collector Alma J. Kovach | 5,770.00 |

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

Opposed: None

Motion Carried.

TREASURER'S REPORT

Treasurer Jerry Trontel recommended the following action:

SCHOOL ACCOUNTS

There was a motion by Mr. Trontel, seconded by Dr. Thomas, 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

1) Payroll Fund	\$18,922.14
2) General Fund	680,615.05
3) Capital Reserve Fund	152,476.22

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a. General Fund

1) Affirmed for September	\$1,408,985.56
2) Approved for October	250,159.19

b. Capital Reserve

1) Approved for October	103,232.00
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Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

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

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

Opposed: None

Motion Carried.

YEAR-END BUDGET TRANSFERS

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the 2015-16 year-end budget transfers as reviewed by Black, Bashor and Porsch, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

HOMESTEAD/FARMSTEAD APPLICATION PRINTING

There was a motion by Mr. DeForest, seconded by Mr. Trontel, to approve Infocon Corporation for the Homestead/Farmstead Application Printing Services.

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

Opposed: None

Motion Carried.

PPACA ENGAGEMENT AGREEMENT

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

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

Opposed: None

Motion Carried.

COPIER/PRINTER LEASE

There was a motion by Mr. DeForest, seconded by Mr. Trontel to approve a four (4) year copier and printer lease with Direct Image at a monthly cost of \$2,848.08 plus 4.45 cents per color print pending solicitor review and approval of the contract documents.

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

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Jerry Trontel had no official action to report.

CURRICULUM REPORT

Chairman Deana Thomas recommended the following action:

CHAPTER 339 GUIDANCE PLAN

There was a motion by Dr. Thomas, seconded by Mr. Haywood, to approve the Chapter 339 Guidance Plan, the same being attached to and a part of these minutes.

Mrs. Raykie requested that the plan include Business Week within the calendar.

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

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairman Bill Henwood recommended the following action:

VOLUNTEER LIST

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

1. Vanessa Bell
2. Sylvia Miodrag
3. Valerie Rice
4. Kristen Smith
5. Dena Wagner

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

Opposed: None

Motion Carried.

CAFETERIA TRANSFER

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to transfer Paula Fennell from a 2.25 hour per day to a 2.5 hour per day Cafeteria General Worker effective October 18, 2016.

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

Opposed: None

Motion Carried.

CAFETERIA NEW HIRE

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to hire Erika Cogswell as a 2.25 hour Cafeteria General Worker effective October 18, 2016 with wages and benefits as per the AFSCME agreement.

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

Opposed: None

Motion Carried.

SPONSORS/ADVISORS

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

1.	Kris DeMark	Art Club	\$265.00
2.	Paul Graban	Students for Charity	265.00
3.	Paul Graban	Youth Alive	N/A
4.	Lance Nimmo	Technology Club	640.00

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

Opposed: None

Motion Carried.

LONG TERM SUBSTITUTE/MEMORANDUM OF UNDERSTANDING

There was a motion by Mr. Henwood, seconded by Mr. Barnes, to hire Emily Whipple in accordance with the Memorandum of Understanding with the Sharpsville Area Education Associate as a Long-Term Substitute for the 2016-17 school year at the rate of \$44,929.00, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

ENGLISH AS A SECOND LANGUAGE PROVIDER

There was a motion by Mr. Henwood, seconded by Mr. Trontel, to hire Patricia Wilson as the English as a Second Language provider at the rate of \$55.00 per hour effective October 12, 2016.

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

Opposed: None

Motion Carried.

UNPAID LEAVE OF ABSENCES

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

1. Megan Donaldson – ½ days September 16, 19, 20, 2016

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

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Rick Haywood recommended the following action:

USE OF FACILITIES

There was a motion by Mr. Haywood, seconded by Mr. Trontel, to approve the following Use of Facilities requests:

1. The Zem Zem Schriners to use the High School Auditorium and Cafeteria for their induction ceremony for new members on June 24, 2017 from 8:00 AM - 3:00 PM with fees and costs as per the policy
2. The Sharpville Midget Football Team to use the McCracken Football Field on October 22, 2016 from 8:00 AM until 6:00 PM and October 29, 2016 from 8:00 AM until 2:30 PM for playoff and championship games with a waiver of usage fees although custodial fees still apply

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

Opposed: None

Motion Carried.

NEGOTIATIONS REPORT

Chairman Bill Henwood recommended the following action:

MEMORANDUM OF UNDERSTANDING – DISTANCE LEARNING

There was a motion Mr. Henwood, seconded by Mr. DeForest, to approve the Memorandum of Understanding with the Sharpsville Area Education Association regarding Distance Learning, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

PUBLIC RELATIONS REPORT

Chairman Darla Grandy had no report.

CAFETERIA REPORT

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

FINANCE REPORT

There was a motion by Mr. Lapikas, seconded by Mr. Haywood, to approve the activity of the Cafeteria Fund for the month of September.

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Janice Raykie recommended the following action:

RESIGNATION – LADJEVICH

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to accept the resignation of Richard Ladjevich as 7th Grade Boys' Basketball Coach effective October 13, 2016.

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

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest informed the Board that the Career Center's enrollment is approximately 450 students. He also stated that negotiations with the Career Center's professional staff has been ongoing since January.

SUPERINTENDENT'S REPORT

Superintendent Dr. Ferko recommended the following action:

FIELD TRIPS

There was a motion by Mr. DeForest, seconded by Mr. Barnes, to approve the following field trip requests:

1. Approximately 15 Human Anatomy and Physiology Class High School Students to travel to Allegheny General Hospital in Pittsburgh, PA on February 14, 2017 to observe open heart surgery with the only costs to include sub costs of \$113.05, transportation costs of \$250.00 to be paid with the science budget
2. Approximately 10 Middle School LLS Students to travel to the Iron Mills Farmstead in New Wilmington, PA on October 21, 2016 with the only cost being admission costs of \$65.00 and fuel for the school van
3. Approximately 6 Middle School Students to travel to Pittsburgh Maker Faire on October 14, 2016 with the only costs being fuel for the school van
4. Approximately 9 Middle School Choir Students to travel to Farrell High School on November 17, 2016 to participate in All Mercer County Chorus with estimated expenses to include admission costs of \$125.00 and sub costs of \$113.05

5. Approximately 54 Thespian Club Students to travel to Pittsburgh on February 4, 2017 to view Something Rotten with no expenses to the District, Thespian Club will cover all costs.
 6. Approximately 34 Pitt Chemistry/Organic Chemistry/Gifted Students to travel to The Soldiers and Sailors Hall at the University of Pittsburgh on November 16, 2016 with estimated expenses to include transportation costs of \$206.92 and sub costs of \$113.05
 7. Approximately 2 High School Students to travel to the Midwestern Intermediate Unit IV in Grove City, PA for Extreme Leadership with the only cost to the District being mileage reimbursement on the following dates: October 24, 2016, December 13, 2016, February 14, 2017, March 7, 2017 and April 12, 2017
 8. Approximately 6 High School Gifted Students to travel to Pittsburgh, PA to compete in KDKA Hometown High Q on October 15, 2016 with the only costs being fuel for the school van.
 9. Approximately 1 High School Choir Student to travel to Westminster College for the PMEA District 5 Honors Chorus on October 27-29, 2016 with estimated expenses to include admission costs of \$105.00, transportation costs of \$52.00 and sub costs of \$226.10 for an estimated total of \$383.10
 10. Approximately 8 High School Choir Students to travel to Farrell High School for All Mercer County High School Chorus on November 17, 2016 with estimated expenses to include admission costs of \$125.00 and transportation costs of \$151.57 for an estimated total of \$276.57
 11. Approximately 1 High School Band Student to travel to County Orchestra at Sharon High School on October 20, 2016 with estimated expenses to include admission costs of \$20.00 and sub costs of \$113.05 for an estimated total of \$133.05
 12. Approximately 26 Special Education Students to travel to Apple Castle in New Castle, PA on October 18, 2016 for a tour of Apple Castle and a wagon ride with estimated expenses to include admission costs of 163.94, transportation costs of \$148.60 and meal costs of \$47.92 for an estimated total of \$360.46
- Approved: Barnes, DeForest, Grandy, Haywood, Henwood, Raykie, Thomas, and Trontel
- Opposed: None
- Motion Carried.

CONFERENCES

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

1. Mrs. Jaime Roberts to attend the Annual PASBO Conference in Pittsburgh, PA on March 21-24, 2017 with estimated expenses to include registration costs of \$299.00, mileage costs of \$40.50, lodging costs of \$184.68 and meal expense of \$100.00 for an estimated total of \$624.18
2. A.J. Kovach to attend the State Tax Collector's Convention in York, PA on October 15-16, 2016 with Sharpsville Area School District covering 1/2 of her expenses
3. Dr. Brad Ferko to travel to the 2016 SAS Conference in Hershey, PA on December 4-6, 2016 with estimated expenses to include registration \$300.00, mileage \$121.50, lodging \$286.38 and meals \$100.00 for an estimated total of \$807.88
4. Kirk Scurpa to travel to the PETE & C Conference in State College, PA on February 12-14, 2017 with estimated expenses to include registration \$195.00, mileage \$140.40, lodging costs of \$321.90 and meals of 100.00 for an estimated total of \$757.30

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

Opposed: None

Motion Carried.

SCHOOL TRANSPORTATION SERVICES, LLC

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to approve School Transportation Services, LLC to be an approved transportation provider and to approve said drivers and vehicles, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

EXECUTIVE SESSION

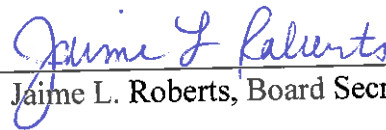
Mr. Henwood announced that the Board will meet in executive session for personnel reasons immediately following adjournment.

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 7:31 p.m.


Jaime L. Roberts, Board Secretary

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/16/2016
 Between Dates : 08/16/2016 To 08/16/2016

Identity	Name and Address	Reason	Date	Tax at Face
202963	BERTOLASIO, CAROL 2291 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
405	BERTOLASIO, JAMES 2291 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
202978	BORTNER, JEAN RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
520	BORTNER, JIM RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
890	CHRISTOFF, DONALD 4124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
203020	CHRISTOFF, ELIZABETH 4124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
204765	CORY, CHARLES 1984 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
204766	CORY, PATRICIA 1984 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
20908	DIEHL, JERRY 2907 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	08/16/2016	10.00
203074	DIEHL, PATRICIA 2907 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	08/16/2016	10.00
203161	HAWK, JOAN 5239 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
20868	KILGORE, WALTER BLUE JAY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
203301	MALLICK, LUCY 2913 SARANAC SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
10614	MCCRACKEN, DONALD 1933 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
203319	MCCRACKEN, SARA 1933 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
205063	MERCHANT, SHERRY 4139 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
3875	MILLER, WENDELL 3249 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
203344	MILLER, YVONNE 3249 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00

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 Between Dates : 08/16/2016 To 08/16/2016

Identity	Name and Address	Reason	Date	Tax at Face
203362	MORROW, BARBARA 951 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
4050	MORROW, DONALD 951 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
203806	REINECKER, NANCY 2051 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
203805	REINECKER, ROBERT 2051 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
203451	ROBERTS, MARY E 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
4940	ROBERTS, WM 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
203537	SYKOLA, MARY ANN 2520 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
5910	SYKOLA, RAY 2520 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
105820	TARANTO, BETTY 2398 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/16/2016	10.00
203556	TOTH, SHIRLEY 3084 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
203583	WIER, GLADYS 4029 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/16/2016	10.00
Total Records - 29			Total Amount 290.00	

SCHOOLACT 511 OCC PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/23/2016
 Between Dates : 08/23/2016 To 08/23/2016

Identity	Name and Address	Reason	Date	Tax at Face
204753	ABINOSA, LAWRENCE 2151 SHADOW DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
204816	ADAMS, SHARON 3168 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
120	ALLISON, JEAN 2286 SHADYSIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
21152	BAKER, MARY JANE 917 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
204312	BARTHOLOMEW, JAMES 4041 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
202961	BERNOLA, NANCY 6256 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
204819	BLOSE, KENNETH 3168 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
105710	BORTNER, LOIS LEE 3873 TAMARACK TR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
204513	CHASE, PAULA 4024 WYNWOOD DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203049	DAVIS, BEVERLY RD 1 6238 HURON RD TRANSFER, PA 16154	UNEMPLOYED	08/23/2016	10.00
1215	DAVIS, HAROLD RD 1 6238 HURON RD TRANSFER, PA 16154	UNEMPLOYED	08/23/2016	10.00
1240	DAWES, HOWARD RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/23/2016	10.00
203054	DAWES, JULIA ANN RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/23/2016	10.00
203824	DOYLE, JOYCE 7327 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
1520	DRIVERE, JOE JR 1543 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
1685	FEDELE, DOROTHY 2929 WILLIAM AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
9145	GAROFALI, RICHARD 4400 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
1990	GERASIMEK, GEORGE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/23/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/23/2016
 Between Dates : 08/23/2016 To 08/23/2016

Identity	Name and Address	Reason	Date	Tax at Face
1995	GERASIMEK, JAMES 477 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203125	GERASIMEK, JANE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/23/2016	10.00
203146	GREENAWALT, MARIE 2705 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203153	GULLA, ROSE ANN 199 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
2195	GULLA, STEPHEN 199 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
204120	HACKETT, LARRY 3822 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
2275	HAWK, RICHARD 1846 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
2315	HEDGLIN, GARY MR 5200 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
2450	HIRYAK, DANIEL J 3425 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
21026	HOSFELT, GERALD 3614 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203229	KANE, DARLENE RD 1 7912 KANE RD TRANSFER, PA 16154	UNEMPLOYED	08/23/2016	10.00
2805	KANE, RICHARD RD 1 7912 KANE RD TRANSFER, PA 16154	UNEMPLOYED	08/23/2016	10.00
203272	LAVERTY, CARRIE 1755 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
204967	LOZIER, RAYMOND 2723 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
204968	LOZIER, SUZANNE 2723 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
20954	MANNING, COLEEN 2690 HILL RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
10610	MANUSAKIS, JAMES M 2734 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203753	MANUSAKIS, ROSALIE 2734 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00

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 Report Date : 08/23/2016
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Identity	Name and Address	Reason	Date	Tax at Face
3405	MARSTELLAR, DOROTHY 3871 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203313	MAULE, MARILYN 3150 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
10617	MCMURDY, BOYD 2289 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203325	MCMURDY, SHARON 2289 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203372	NODERER, BONNIE 106 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
4185	NODERER, DOUGLAS 106 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
4320	PADEN, HUGH 4541 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203385	PADEN, KAREN 4541 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
105980	PERRY, GARY 5124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203406	PERRY, SHARI 5124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203426	PRITCHARD, PHYLLIS 3107 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203499	SHIPLEY, NANCY 1847 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
6410	SMALL, NORMA JEAN 3116 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203511	SNYDER, MARY 5367 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
6230	VOLANSKY, EDWARD 2196 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
203566	VOLANSKY, LOUISE 2196 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
204305	WELCH, DEBRA 3896 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00
6320	WELSH, GLENN A 3896 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 08/23/2016
Between Dates : 08/23/2016 To 08/23/2016

Identity	Name and Address	Reason	Date	Tax at Face
203595	YASNOWSKI, PAULINE 3729 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/23/2016	10.00

Total Records - 55

Total Amount 550.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/06/2016
 Between Dates : 09/06/2016 To 09/06/2016

Identity	Name and Address	Reason	Date	Tax at Face
202980	BOSNJAK, RUTH 6962 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/06/2016	10.00
203692	BREST, DONNA 1867 CRICKET LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203691	BREST, THOMAS 1867 CRICKET LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203003	CAMPAGNA, KATHERINE 3715 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
10556	CHAVARA, MICHAEL 2724 ROBERTSON SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
870	CHIDO, JOSEPH 3129 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203018	CHIDO, SARAH 3129 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203952	DEITZ, ROBERT E 6722 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	09/06/2016	10.00
203953	DEITZ, SUSAN M 6722 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	09/06/2016	10.00
203109	FOBES, ALMA M 3810 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
1795	FOBES, EUGENE W 3810 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203112	FRISLID, MARIANNE 2687 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203129	GERASIMEK, EMILY 341 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
2010	GERASIMEK, PAUL 341 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
204722	HARAKAL, PAULA 4114 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
204723	HARAKAL, RICHARD 4114 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
2440	HIPKINS, ALBERT RD 1 6755 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	09/06/2016	10.00
203179	HIPKINS, NANCY RD 1 6755 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	09/06/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/06/2016
 Between Dates : 09/06/2016 To 09/06/2016

Identity	Name and Address	Reason	Date	Tax at Face
203185	HOGUE, CAROL 3059 MAPLEWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
7650	HOGUE, GARY 3059 MAPLEWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
2595	HUSCROFT, DANIEL 78 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203199	HUSCROFT, HELEN 78 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203203	JAMES, MARJORIE 4636 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203713	JOHNSON, GEORGE 5345 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203225	JOVENALL, DARLENE 6793 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
2765	JOVENALL, FRANK 6793 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203246	KLEIN, EVELYN 3154 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
204612	MALENCIA, JOANNA 2930 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
10616	MCKNIGHT, DAVID 2950 SPRINGWOOD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203339	MILES, JANET 5389 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
3780	MILES, NORRIS 5389 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203359	MORRIS, CHERYL 3135 BAYWOODS DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203386	PADEN, CORA 4509 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
7760	PALKO, EDWARD 6967 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/06/2016	10.00
204997	PAYNE, LORI 3491 N HERMITAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203746	POLONSKY, JOHN 2768 DOWNING LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00

SCHOOLACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/06/2016
 Between Dates : 09/06/2016 To 09/06/2016

Identity	Name and Address	Reason	Date	Tax at Face
203458	ROSHALA, CAROL 2802 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
204940	RUSSELL, JAMES 3460 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
204941	RUSSELL, LINDA 3460 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203472	SAKONYI, GLORIA 1835 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203473	SAMOL, LORETTA 1195 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203493	SEMBER, BETTY 896 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
5325	SEMBER, GEORGE 896 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
204919	SEMBER, WILLIAM 896 HARTFORD ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
5345	SEWECKE, GEORGE J STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203494	SEWECKE, PATRICIA STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
204679	SHAFFER, ELLEN 1766 POWERS AVENUE SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
5660	STEFANISH, DENNIS 821 CRESTVIEW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203521	STEFANISH, MARY ROSE 821 CRESTVIEW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
5915	SYKOLA, SAMUEL JR 2660 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
21185	WELLENDOFF, JOHN 3412 FOXCREAK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
203587	WELLENDOFF, ROSE 3412 FOXCREAK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00
10778	WOO, PONG 3839 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/06/2016	10.00

Total Records - 53

Total Amount 530.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/15/2016
 Between Dates : 09/15/2016 To 09/15/2016

Identity	Name and Address	Reason	Date	Tax at Face
204877	AMACHER, DAVID 2833 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
9160	BASILE, ANGELO J JR 3099 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
315	BEDNAR, EDWARD J 598 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203044	CUSICK, DIANE 1015 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203047	DAISLEY, ADA 3115 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
1150	DAISLEY, ROBERT 3115 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
7640	DERR, PHILIP 1021 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
204409	EVANS, JENNY 3554 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203098	FALLER, CATHERINE 4569 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
1660	FALLER, ROBERT C 4569 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
1760	FLACK, JACOB 2903 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203105	FLACK, NATALIE 2903 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203128	GERASIMEK, JANET 710 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
2005	GERASIMEK, LEO 710 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203150	GROSS, ANDREA J 780 CRESTVIEW SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
204963	HANNEMAN, ALLISON 4221 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
204127	HOLMES, COSSIE 3189 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
204128	HOLMES, SUSAN 3189 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00

SCHOOLACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/15/2016
 Between Dates : 09/15/2016 To 09/15/2016

Identity	Name and Address	Reason	Date	Tax at Face
2510	HORNYAK, JEAN 987 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
2755	JORDAN, EDWARD 2976 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203221	JORDAN, PATRICIA 2976 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
204339	LABBIENTO, ANTHONY 3460 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203269	LAPIKAS, CONNIE 3650 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
3115	LAPIKAS, MILES 3650 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
3130	LAYMAN, PATRICIA 6484 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203273	LAYMAN, ROBERT 6484 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203274	LAYSHOCK, COLETTE 2801 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
3140	LAYSHOCK, L J 2801 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203365	NAGY, KATHLEEN 4308 BLUE JAY SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
204177	OTTENWALDER, BRENDA 3985 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
4870	RIDGEWAY, ROBERT 780 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203445	RIDGEWAY, SANDRA 780 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203446	RIFFE, EDNA RD 1 2435 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	09/15/2016	10.00
204361	ROMBOLD, WILLIAM 4004 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
5060	ROUZER, LEROY 2780 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203470	RYPCZYK, GENEVA 2810 N HERMITAGE SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/15/2016
 Between Dates : 09/15/2016 To 09/15/2016

Identity	Name and Address	Reason	Date	Tax at Face
202981	SARVAS, HELEN 4046 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
204200	SARVAS, JOHN 4046 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
5225	SCHNEIDER, FRANCES 3931 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
5300	SCOVERA, ALBERT 2891 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
5350	SHACKLOCK, JAMES 1542 DARIEN RD RD 5 GREENVILLE, PA 16125	UNEMPLOYED	09/15/2016	10.00
203495	SHACKLOCK, PHYLLIS 1542 DARIEN RD RD 5 GREENVILLE, PA 16125	UNEMPLOYED	09/15/2016	10.00
203497	SHIELDS, SHIRLEY 2024 DARIEN RD GREENVILLE, PA 16125	UNEMPLOYED	09/15/2016	10.00
203504	SIMONS, MARTHA 2876 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203552	THOMPSON, RUTH 4470 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
7795	THOMPSON, WM 1579 DRIVERE LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
203605	ZOCCOLE, RITA 2189 CASCADE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/15/2016	10.00
Total Records - 47			Total Amount 470.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/22/2016
 Between Dates : 09/22/2016 To 09/22/2016

Identity	Name and Address	Reason	Date	Tax at Face
21246	ALBANESE, ANTHONY 3353 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
245	BARAN, MICHAEL 1983 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
20902	BEADER, ROBERT 3960 WYNWOOD ACRES SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
202955	BEADER, ROSE 3960 WYNWOOD ACRES SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
105700	BOCA, LAWRENCE 3119 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
202970	BOCA, SUSAN 3119 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
202976	BONAQUIST, ANNA 6493 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
7115	BONAQUIST, PAUL 6493 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
204015	BOOTZ, JILL E 1893 CRICKET LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
202985	BRALICH, DORA 5436 TAMARACK SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
10550	BRALICH, ROBERT R 5436 TAMARACK SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
204397	BRANNON, LISA 6361 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
21015	BRENNEMAN, CLOYD 4180 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
202988	BRENNEMAN, ERMA 4180 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
202993	BROWN, KAREN 6119 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
650	BROWN, TIMOTHY 6119 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203726	CANDIOTTI, DENNIS 1133 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203725	CANDIOTTI, LORI 1133 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/22/2016
 Between Dates : 09/22/2016 To 09/22/2016

Identity	Name and Address	Reason	Date	Tax at Face
203024	CLARK, CLAUDIA 7261 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
935	CLARK, CLYDE T 7261 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203028	COBB, ALYCE 3912 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
990	COLE, WILLIS C 3324 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
1055	CORYEA, DONALD 4268 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203039	CORYEA, ROBERTA 4268 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
1780	FLOWERS, GERALD 4936 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203107	FLOWERS, MAE 4936 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
10571	GADOLA, GUY P 4060 SARANAC SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
10572	GARVER, DAVID 6239 SENECA SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203116	GARVER, NANCY 6239 SENECA SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
1985	GERASIMEK, EDWARD 338 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203123	GERASIMEK, VICTORIA 338 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
2125	GOODEMOTE, JOHN 6733 SARANAC DRIVE TRANSFER, PA 16154	UNEMPLOYED	09/22/2016	10.00
203144	GOURLEY, BETTY 4326 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
20800	GOURLEY, LARRY 4326 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
21068	HARCAR, DALE 3030 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203157	HARCAR, JANET 3030 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00

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 Between Dates : 09/22/2016 To 09/22/2016

Identity	Name and Address	Reason	Date	Tax at Face
203642	HEILMAN, JUNE 28 RUTLEDGE RD GREENVILLE, PA 16125	UNEMPLOYED	09/22/2016	10.00
203641	HEILMAN, KIRK 28 RUTLEDGE RD GREENVILLE, PA 16125	UNEMPLOYED	09/22/2016	10.00
203228	KANE, KATHLEEN 3912 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
2800	KANE, PATRICK 3912 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
3000	KOCIS, JOHN 3071 MAPLEWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
204140	KOEWACICH, KENNETH 2279 CASCADE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
204141	KOEWACICH, PATRICIA 2279 CASCADE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203278	LEWIS, CHERYL 7745 TOWNLINE RD TRANSFER, PA 16154	UNEMPLOYED	09/22/2016	10.00
7695	LEWIS, MARK 7745 TOWNLINE RD TRANSFER, PA 16154	UNEMPLOYED	09/22/2016	10.00
203291	LOHR, MARILYN RD 1 8248 SUMMIT RD TRANSFER, PA 16154	UNEMPLOYED	09/22/2016	10.00
3340	LUTZ, JOSEPH 3737 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203297	LUTZ, THERESA 3737 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203299	MACK, MARY ANN 4121 STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203309	MARTINO, DARYL 3155 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
3430	MARTINO, JOHN 3155 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203335	MIELCAREK, JENNIE B RD 1 MORTIMER RD TRANSFER, PA 16154	UNEMPLOYED	09/22/2016	10.00
3755	MIELCAREK, JOHN R RD 1 MORTIMER RD TRANSFER, PA 16154	UNEMPLOYED	09/22/2016	10.00
203347	MIODRAG, COLETTE 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/22/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/22/2016
 Between Dates : 09/22/2016 To 09/22/2016

Identity	Name and Address	Reason	Date	Tax at Face
3905	MIODRAG, JERRY 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/22/2016	10.00
203350	MISTRETTA, NORMA 4503 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
3940	MITCHELTREE, EDWARD 2998 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
4305	PACILLO, JAMES 3146 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203383	PACILLO, MIYOKO 3146 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
204007	PARRISH, GRACE 2825 CHERRY WAY SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
204006	PARRISH, MILTON 2825 CHERRY WAY SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
4455	PAVCIK, FRANCES 2767 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203410	PETERS, JOAN 4243 STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
7770	PETERS, ROBERT JR 4243 STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
21070	POLLOCK, KEVIN 4067 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203419	POLOCHAK, MARY 4201 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
4570	POLOCHAK, ROBERT 4201 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
21185	RHODES, DAVID 2958 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203440	RHODES, SUZAN 2958 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203442	RICE, JOAN 3880 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
21071	RICHEY, CLARK 6867 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/22/2016	10.00
205060	SCHMIDT, SUSAN 3436 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00

SCHOOLACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/22/2016
 Between Dates : 09/22/2016 To 09/22/2016

Identity	Name and Address	Reason	Date	Tax at Face
203787	SCURPA, BRENDA 4222 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
10770	SLEZAK, DOROTHY 6850 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
204021	SLEZAK, MELVIN 6850 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203514	SOLOMON, LISA 2355 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/22/2016	10.00
5590	STAMBAUGH, LEROY 2893 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203516	STAMBAUGH, MARTHA 2893 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203529	SUMP, GUYLA 20 SUMP LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
10535	SZAKACH, ALBERT 4916 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
5925	SZAKACH, ESTHER 4916 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203540	SZAKACH, STEPHANIE 4916 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203546	TEAGUE, DEBORAH 860 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
10667	TEAGUE, MARK 860 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203580	TURZAK, GWENDOLYN 4065 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
6090	TURZAK, LOUIS N 4065 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203565	VODENICHAR, JUNE 2916 HARDING AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
6225	VODENICHER, ROBERT 2211 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/22/2016	10.00
203575	WEAVER, JEANNE 1459 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	09/22/2016	10.00
21104	WEAVER, ROGER 1459 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	09/22/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/22/2016
 Between Dates : 09/22/2016 To 09/22/2016

Identity	Name and Address	Reason	Date	Tax at Face
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Total Records - 90

Total Amount 900.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/27/2016
 Between Dates : 09/27/2016 To 09/27/2016

Identity	Name and Address	Reason	Date	Tax at Face
204387	BABNIS, CHRISTINA 3041 NORTH HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
21076	BELL, KEN 3430 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
202958	BELL, MARIA 3430 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203010	CHALUPKA, LINDA K 6736 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
10555	CHALUPKA, MICHAEL A 6736 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
980	COLE, DAVID L 2638 HILL RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
204089	CRAWFORD, KELLY 6498 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203051	DAVIS, ELIZABETH 2936 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203055	DEANGELIS, VIOLANDA 2761 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203650	DONALDSON, JEAN 1848 CRICKET LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
204259	ELBERTY, GLORIA 2792 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
204260	ELBERTY, HOMER 2792 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203100	FELL, ELOUISE 6820 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
2090	GLASER, DOROTHY 3996 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203176	HICKMAN, LINDA 2257 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203202	JAMES, BETTY 174 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
2630	JAMES, DAVID 174 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203219	JONES, JANET 2845 DUNHAM RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/27/2016
 Between Dates : 09/27/2016 To 09/27/2016

Identity	Name and Address	Reason	Date	Tax at Face
203233	KAUTZMAN, CYNTHIA 2700 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
21153	KAUTZMAN, LARRY 2700 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203257	KOLBRICK, SHARON 2720 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
3070	KRIVAK, MILDRED 6760 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203266	LAPIKAS, DORIS 2777 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
3260	LINZENBOLD, MARILYN 2879 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
10611	MARRIOTTI, LOUIS 1975 POWERS SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
3505	MAYBEE, JAMES JR 2936 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203316	MAYBEE, SHIRLEY 2936 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
3740	MEYER, JACK 2880 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/27/2016	10.00
203333	MEYER, PAMELA 2880 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/27/2016	10.00
204620	MORRISON, CHASTITY 650 RUTLEDGE ROAD GREENVILLE, PA 16125	UNEMPLOYED	09/27/2016	10.00
203436	REFFNER, MARY JANE 4543 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
4770	REFFNER, WILLIAM 4543 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
20869	SAMPSON, KENNETH 4333 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203474	SAMPSON, PEARL 4333 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203821	SOPKO, SUE ELLEN 2546 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
204555	STAFFORD, HARRY 4467 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/27/2016
 Between Dates : 09/27/2016 To 09/27/2016

Identity	Name and Address	Reason	Date	Tax at Face
204640	STAFFORD, NORMA 4467 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
9500	STAMBAUGH, MARY ELLEN 4864 GIBSON WAY SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
204978	STONER, THERESA 3344 CARDINAL DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
203578	WEBB, FRANCES 3451 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
10674	WEBB, WILLIAM 3451 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
20856	WILSON, MARY LOU 8400 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
10676	WILSON, RICHARD M 8400 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
6520	YAMBROVICH, ROSLINE 6136 LAKESIDE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2016	10.00
Total Records - 44			Total Amount 440.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/28/2016
 Between Dates : 09/28/2016 To 09/28/2016

Identity	Name and Address	Reason	Date	Tax at Face
202925	AGUE, JO ANN 3955 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2016	10.00
21166	COMMISSO, DOMINIC 2314 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2016	10.00
203191	HOOVLER, NANCY 2465 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2016	10.00
204281	MC GEE, JOHN T 6458 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2016	10.00
203334	MEYER, BARBARA RD 1 2789 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/28/2016	10.00
3910	MIODRAG, JOSEPH JR 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/28/2016	10.00
203450	ROBERTS, CAROLYN 4076 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2016	10.00
10794	TOTH, KURT P O BOX 16 SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2016	10.00

Total Records - 8

Total Amount 80.00

SCHOOL PC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/31/2016
 Between Dates : 08/01/2016 To 08/31/2016

Identity	Name and Address	Reason	Date	Tax at Face
605832	ANGOTT, RICHARD A 2755 N NESHANNOCK ROAD SHARPSVILLE, PA 16150	moved	08/09/2016	5.00
605803	HOYT, WILLIAM 12 NORA STREET P.O. BOX 331 CLARK, PA 16113	moved	08/08/2016	5.00
605916	KARSONOVICH, TORIN 60 NORA STREET CLARK, PA 16113	moved	08/04/2016	5.00
605805	KINCAID, SHANNON W 1 MARCUS LANE PO BOX 477 CLARK, PA 16113	moved	08/30/2016	5.00
3439	O'NEILL, CORNELIA 71 CHARLES ST PO BOX 476 CLARK, PA 16113	deceased	08/04/2016	5.00
605922	REDFOOT, MATTHEW 2830 WINNER ROAD SHARPSVILLE, PA 16150	moved	08/09/2016	5.00
605683	SCHEIDEMANTLE, SCOTT 12 NORA ST PO BOX 331 CLARK, PA 16113	moved	08/08/2016	5.00
606014	WILSON, DOLORES B 3411 VALLEY VIEW SHARPSVILLE, PA 16150	deceased	08/04/2016	5.00
Total Records - 8			Total Amount 40.00	

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/31/2016
 Between Dates : 08/01/2016 To 08/31/2016

Identity	Name and Address	Reason	Date	Tax at Face
605832	ANGOTT, RICHARD A 2755 N NESHANNOCK ROAD SHARPSVILLE, PA 16150	moved	08/09/2016	5.00
605803	HOYT, WILLIAM 12 NORA STREET P.O. BOX 331 CLARK, PA 16113	moved	08/08/2016	5.00
605916	KARSONOVICH, TORIN 60 NORA STREET CLARK, PA 16113	moved	08/04/2016	5.00
605805	KINCAID, SHANNON W 1 MARCUS LANE PO BOX 477 CLARK, PA 16113	moved	08/30/2016	5.00
3439	O'NEILL, CORNELIA 71 CHARLES ST PO BOX 476 CLARK, PA 16113	deceased	08/04/2016	5.00
605922	REDFOOT, MATTHEW 2830 WINNER ROAD SHARPSVILLE, PA 16150	moved	08/09/2016	5.00
605683	SCHEIDEMANTLE, SCOTT 12 NORA ST PO BOX 331 CLARK, PA 16113	moved	08/08/2016	5.00
606014	WILSON, DOLORES B 3411 VALLEY VIEW SHARPSVILLE, PA 16150	deceased	08/04/2016	5.00
Total Records - 8			Total Amount 40.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/31/2016
 Between Dates : 08/01/2016 To 08/31/2016

Identity	Name and Address	Reason	Date	Tax at Face
605832	ANGOTT, RICHARD A 2755 N NESHANNOCK ROAD SHARPSVILLE, PA 16150	moved	08/09/2016	10.00
605666	BORDELL, GENEVIEVE 46 MILTON ST PO BOX 323 CLARK, PA 16113	does not work	08/08/2016	10.00
3209	BOUGHER, JOHN 140 PARKVIEW DR P.O. BOX 342 CLARK, PA 16113	does not work	08/09/2016	10.00
125	DEAN, KENNETH 767 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/09/2016	10.00
605793	DONNELL, JOANN 767 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	does not work	08/30/2016	10.00
605745	GARDNER, DAVID G. SR 622 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/16/2016	10.00
605746	GARDNER, MONA 622 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/16/2016	10.00
3390	HEIM, EVELYN 15 MCMINN RD SHARPSVILLE, PA 16150	does not work	08/30/2016	10.00
605803	HOYT, WILLIAM 12 NORA STREET P.O. BOX 331 CLARK, PA 16113	moved	08/08/2016	10.00
605916	KARSONOVICH, TORIN 60 NORA STREET CLARK, PA 16113	moved	08/04/2016	10.00
425	KINCAID, CHARLES 1 MARCUS LANE P.O. BOX 477 CLARK, PA 16113	does not work	08/30/2016	10.00
3405	KINCAID, LINDA 1 MARCUS LANE P.O. BOX 477 CLARK, PA 16113	does not work	08/30/2016	10.00
605805	KINCAID, SHANNON W 1 MARCUS LANE PO BOX 477 CLARK, PA 16113	moved	08/30/2016	10.00
605846	LAW, GEORGE T 99 CHARLES STREET CLARK, PA 16113	does not work	08/08/2016	10.00
605962	LAW, MARYANN 99 CHARLES ST CLARK, PA 16113	does not work	08/08/2016	10.00
3414	LIPAK, MARY 113 MILTON ST CLARK, PA 16113	does not work	08/09/2016	10.00
1660	LIPAK, PAUL JR 113 MILTON ST CLARK, PA 16113	does not work	08/09/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/31/2016
 Between Dates : 08/01/2016 To 08/31/2016

Identity	Name and Address	Reason	Date	Tax at Face
605732	LOHMAN, MARY ELLEN 15 MCMINN RD SHARPSVILLE, PA 16150	does not work	08/30/2016	10.00
670	MOFFETT, CLYDE A 115 MILTON ST CLARK, PA 16113	does not work	08/16/2016	10.00
690	MOYER, ROBERT L 49 MILTON ST CLARK, PA 16113	does not work	08/09/2016	10.00
765	NOVAK, JOSEPH F 2827 WINNER RD BOX 57 CLARK, PA 16113	does not work	08/30/2016	10.00
3438	NOVAK, MARY ANNE 2827 WINNER RD BOX 57 CLARK, PA 16113	does not work	08/30/2016	10.00
3439	O'NEILL, CORNELIA 71 CHARLES ST PO BOX 476 CLARK, PA 16113	deceased	08/04/2016	10.00
3085	OSBORNE, DAVID 2523 LAKE RD SHARPSVILLE, PA 16150	does not work	08/30/2016	10.00
3568	OSBORNE, JOANNE 2523 LAKE RD SHARPSVILLE, PA 16150	does not work	08/30/2016	10.00
3442	PAPAY, MARGARET 98 CHARLES ST P.O. BOX 523 CLARK, PA 16113	does not work	08/20/2016	10.00
605853	PRESTON, ROBERT A 153 PARKVIEW DRIVE P.O. BOX 343 CLARK, PA 16113	does not work	08/09/2016	10.00
605854	PRESTON, ROSE L 153 PARKVIEW DRIVE P.O. BOX 343 CLARK, PA 16113	does not work	08/09/2016	10.00
605922	REDFOOT, MATTHEW 2830 WINNER ROAD SHARPSVILLE, PA 16150	moved	08/09/2016	10.00
605683	SCHEIDEMANTLE, SCOTT 12 NORA ST PO BOX 331 CLARK, PA 16113	moved	08/08/2016	10.00
606014	WILSON, DOLORES B 3411 VALLEY VIEW SHARPSVILLE, PA 16150	deceased	08/04/2016	10.00
605829	ZAPPA, WENDY 32 MCMINN ROAD SHARPSVILLE, PA 16150	does not work	08/30/2016	10.00

Total Records - 32

Total Amount ~~320.00~~

160.00

1/2 school
1/2 boro

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

1/2 school
1/2 boro

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

Identity	Name and Address	Reason	Date	Tax at Face
605985	DEMARTINIS, BARBARA A 2767 LAKE RD PO BOX 335 CLARK, PA 16113	does not work	09/06/2016	10.00
606005	DUFFORD, LINDA 2803 WINNER RD SHARPSVILLE, PA 16150	does not work	09/06/2016	10.00
3368	EBERHART, CAROL 97 MILTON ST P.O. BOX 87 CLARK, PA 16113	does not work	09/03/2016	10.00
165	EBERHART, CLARK 97 MILTON ST P.O. BOX 87 CLARK, PA 16113	does not work	09/03/2016	10.00
3379	GARRETT, SHARON 2619 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/06/2016	10.00
1550	GEREB, RICHARD K 112 PARKVIEW DR P.O. BOX 84 CLARK, PA 16113	does not work	09/02/2016	10.00
3382	GEREB, SHERRY 112 PARKVIEW DR P.O. BOX 84 CLARK, PA 16113	does not work	09/02/2016	10.00
595	MCKNIGHT, KENNETH W 2831 LAKE RD SHARPSVILLE, PA 16150	does not work	09/06/2016	10.00
3422	MCKNIGHT, THERESA L 2831 LAKE RD SHARPSVILLE, PA 16150	does not work	09/06/2016	10.00
3271	MIKLOS, RONALD 16 MC MINN RD SHARPSVILLE, PA 16150	does not work	09/06/2016	10.00
3259	PATTERSON, HARRY 799 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/08/2016	10.00
3461	SAXON, JANET L 70 CHARLES ST PO BOX 14 CLARK, PA 16113	does not work	09/06/2016	10.00
945	SAXON, JOHN M 70 CHARLES ST PO BOX 14 CLARK, PA 16113	does not work	09/06/2016	10.00
605993	SAXON, MICHELLE 70 CHARLES ST PO BOX 14 CLARK, PA 16113	does not work	09/06/2016	10.00
605857	SCHMIDHAMER, CLAUDIA S 22 MILTON STREET P.O. BOX 473 CLARK, PA 16113	does not work	09/06/2016	10.00
605856	SCHMIDHAMER, FRANK J 22 MILTON STREET P.O. BOX 473 CLARK, PA 16113	does not work	09/06/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

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

Identity	Name and Address	Reason	Date	Tax at Face
605887	TROTT, JOHN 2787 LAKE ROAD PO BOX 346 CLARK, PA 16113	does not work	09/03/2016	10.00
605888	TROTT, JUDITH 2787 LAKE ROAD PO BOX 346 CLARK, PA 16113	does not work	09/03/2016	10.00

Total Records - 18

Total Amount ~~180.00~~
 9.000

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/16/2016
 Between Dates : 09/13/2016 To 09/16/2016

*1/2 school
1/2 boro*

Identity	Name and Address	Reason	Date	Tax at Face
605725	DENOI, STEPHANIE 111 NORA ST PO BOX 22 CLARK, PA 16113	does not work	09/16/2016	10.00
1235	HINES, ALBERT 60 GIBSON DR SHARPSVILLE, PA 16150	does not work	09/13/2016	10.00
3393	HINES, PEGGY 60 GIBSON DR SHARPSVILLE, PA 16150	does not work	09/13/2016	10.00
605947	MESZAROS, ERNEST L 67 NORA STREET PO BOX 351 CLARK, PA 16113	does not work	09/13/2016	10.00
605948	MESZAROS, RUTH 67 NORA STREET PO BOX 351 CLARK, PA 16113	does not work	09/13/2016	10.00
605639	MISKO, DAVID 58 MILTON ST PO BOX 128 CLARK, PA 16113	does not work	09/13/2016	10.00
3436	NICKEL, PATRICIA 2604 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/13/2016	10.00
745	NICKEL, WILLIAM G 2604 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/13/2016	10.00
3449	RACZ, PATRICIA L 763 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/13/2016	10.00
1090	TITUS, ALLAN R 2633 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/13/2016	10.00
3480	TITUS, ELAINE C 2633 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/13/2016	10.00
605691	WOLFE, GEORGE 2858 WINNER RD PO BOX 315 CLARK, PA 16113	does not work	09/13/2016	10.00

Total Records - 12

Total Amount ~~120.00~~*60.00*

SCHOOL PC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 09/23/2016
Between Dates : 09/17/2016 To 09/23/2016

Identity	Name and Address	Reason	Date	Tax at Face
605852	PAPAY, ALEX 103 MILTON STREET P.O. BOX 533 CLARK, PA 16113	moved	09/20/2016	5.00
606015	WILSON, HARRY O 3411 VALLEY VIEW SHARPSVILLE, PA 16150	deceased	09/21/2016	5.00
Total Records - 2			Total Amount	10.00

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/23/2016
 Between Dates : 09/17/2016 To 09/23/2016

Identity	Name and Address	Reason	Date	Tax at Face
605852	PAPAY, ALEX 103 MILTON STREET P.O. BOX 533 CLARK, PA 16113	moved	09/20/2016	5.00
606015	WILSON, HARRY O 3411 VALLEY VIEW SHARPSVILLE, PA 16150	deceased	09/21/2016	5.00
Total Records - 2			Total Amount 10.00	

SCHOOLACT 511 OCC PER CAPITA TAX EXONERATION REPORT

1/2 school
1/2 boro

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 09/23/2016
Between Dates : 09/17/2016 To 09/23/2016

Identity	Name and Address	Reason	Date	Tax at Face
3131	BUSH, JOHN 2759 LAKE RD PO BOX 310 CLARK, PA 16113	does not work	09/20/2016	10.00
605952	BUSH, WILLIAM 789 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/20/2016	10.00
3371	EVANS, BETTY 68 NORA ST P.O. BOX 492 CLARK, PA 16113	does not work	09/20/2016	10.00
1835	EVANS, JAMES 68 NORA ST P.O. BOX 492 CLARK, PA 16113	does not work	09/20/2016	10.00
605838	GALFORD, HAROLD 15 CHARLES STREET PO BOX 308 CLARK, PA 16113	does not work	09/20/2016	10.00
3392	HERRMAN, MARGARET 55 CHARLES ST P.O. BOX 132 CLARK, PA 16113	does not work	09/21/2016	10.00
1400	MASTRIAN, ANTHONY 51 GIBSON DR PO BOX 511 CLARK, PA 16113	does not work	09/20/2016	10.00
3417	MASTRIAN, LINDA 51 GIBSON DR PO BOX 511 CLARK, PA 16113	does not work	09/20/2016	10.00
3428	MOATS, JANET E 79 MILTON ST PO BOX 86 CLARK, PA 16113	does not work	09/20/2016	10.00
665	MOATS, ROBERT E 79 MILTON ST PO BOX 86 CLARK, PA 16113	does not work	09/20/2016	10.00
3435	NICKEL, JOANNE 166 PARKVIEW DR P.O. BOX 41 CLARK, PA 16113	does not work	09/20/2016	10.00
605852	PAPAY, ALEX 103 MILTON STREET P.O. BOX 533 CLARK, PA 16113	moved	09/20/2016	10.00
970	SHELL, FRANK H 35 NORA ST P.O. BOX 67 CLARK, PA 16113	does not work	09/20/2016	10.00
3463	SHELL, JEAN 35 NORA ST P.O. BOX 67 CLARK, PA 16113	does not work	09/20/2016	10.00
606015	WILSON, HARRY O 3411 VALLEY VIEW SHARPSVILLE, PA 16150	deceased	09/21/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/23/2016
 Between Dates : 09/17/2016 To 09/23/2016

Identity	Name and Address	Reason	Date	Tax at Face
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Total Records : 15

Total Amount ~~150.00~~
 75.00

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/04/2016
 Between Dates : 09/24/2016 To 10/04/2016

Identity	Name and Address	Reason	Date	Tax at Face
605699	URSTA, RYAN 530 CLAY FURNACE RD SHARPSVILLE, PA 16150	moved	09/29/2016	5.00

Total Records - 1

Total Amount 5.00

SCHOOL PC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/04/2016
 Between Dates : 09/24/2016 To 10/04/2016

Identity	Name and Address	Reason	Date	Tax at Face
605699	URSTA, RYAN 530 CLAY FURNACE RD SHARPSVILLE, PA 16150	moved	09/29/2016	5.00
Total Records - 1			Total Amount 5.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

1/2 school
1/2 boro

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 10/04/2016
Between Dates : 09/24/2016 To 10/04/2016

Identity	Name and Address	Reason	Date	Tax at Face
3349	BORTZ, LAVINA 2831 WINNER RD PO BOX 36 CLARK, PA 16113	does not work	09/27/2016	10.00
3537	BURDETTE, EDWARD P 41 MILTON ST P.O. BOX 28 CLARK, PA 16113	does not work	09/30/2016	10.00
3536	BURDETTE, TINA M 41 MILTON ST P.O. BOX 28 CLARK, PA 16113	does not work	09/30/2016	10.00
145	DORFI, ANDREW 40 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/30/2016	10.00
3365	DORFI, DARLENE 40 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/30/2016	10.00
1780	EMERY, PAULA 87 CHARLES ST PO BOX 545 CLARK, PA 16113	does not work	09/30/2016	10.00
210	FLYNN, RICHARD 72 NORA ST CLARK, PA 16113	does not work	09/30/2016	10.00
3374	FLYNN, ROSE 72 NORA ST CLARK, PA 16113	does not work	09/30/2016	10.00
3378	GARRETT, ALBERTA 2772 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/28/2016	10.00
605958	GARRETT, JAMES L 2772 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/28/2016	10.00
3381	GEORGE, CONNIE 87 MILTON ST CLARK, PA 16113	does not work	09/27/2016	10.00
250	GEORGE, RUSSELL 87 MILTON ST CLARK, PA 16113	does not work	09/27/2016	10.00
605762	JONES, JEANNE 115 NORA ST PO BOX 316 CLARK, PA 16113	does not work	09/27/2016	10.00
395	JONES, KENNETH A 61 MILTON ST PO BOX 62 CLARK, PA 16113	does not work	09/27/2016	10.00
3401	JONES, PAULINE L 61 MILTON ST PO BOX 62 CLARK, PA 16113	does not work	09/27/2016	10.00
605763	JONES, TERRENCE 115 NORA ST PO BOX 316 CLARK, PA 16113	does not work	09/27/2016	10.00

SCHOOLACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/04/2016
 Between Dates : 09/24/2016 To 10/04/2016

Identity	Name and Address	Reason	Date	Tax at Face
605960	KING, CHERIE F. 2654 LAKE RD SHARPSVILLE, PA 16150	does not work	09/27/2016	10.00
500	MARSHALL, JAMES 134 PARKVIEW DR PO BOX 74 CLARK, PA 16113	does not work	09/27/2016	10.00
3416	MARSHALL, SANDRA 134 PARKVIEW DR PO BOX 74 CLARK, PA 16113	does not work	09/27/2016	10.00
840	PARSHALL, DEAN T 31 MILTON ST CLARK, PA 16113	does not work	09/30/2016	10.00
605921	PARSHALL, MICHAEL 31 MILTON STREET CLARK, PA 16113	does not work	09/30/2016	10.00
3444	PARSHALL, PHYLLIS M 31 MILTON ST CLARK, PA 16113	does not work	09/30/2016	10.00
3459	SANFORD, CLAUDIA 96 PARKVIEW DR P.O. BOX 38 CLARK, PA 16113	does not work	09/26/2016	10.00
935	SANFORD, RONALD 96 PARKVIEW DR P.O. BOX 38 CLARK, PA 16113	does not work	09/26/2016	10.00
955	SCHALLER, HAROLD E 40 CHARLES ST PO BOX 24 CLARK, PA 16113	does not work	09/30/2016	10.00
3462	SCHALLER, JANYCE 40 CHARLES ST PO BOX 24 CLARK, PA 16113	does not work	09/30/2016	10.00
1340	SCOTT, JAMES 9 NORA ST PO BOX 71 CLARK, PA 16113	does not work	09/26/2016	10.00
3465	SCOTT, JOANNA 9 NORA ST PO BOX 71 CLARK, PA 16113	does not work	09/26/2016	10.00
605994	SHAFFER, JEAN 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/27/2016	10.00
3467	SHAFFER, JUDY 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/27/2016	10.00
1300	SHAFFER, RUSSELL 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/27/2016	10.00
1105	TOMKO, ROBERT J 2741 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/27/2016	10.00

SCHOOLACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 10/04/2016
Between Dates : 09/24/2016 To 10/04/2016

Identity	Name and Address	Reason	Date	Tax at Face
605699	URSTA, RYAN 530 CLAY FURNACE RD SHARPSVILLE, PA 16150	moved	09/29/2016	10.00
1125	URSTA, SALLY L 530 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/30/2016	10.00

Total Records - 34

Total Amount ~~340.00~~
170.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/07/2016
 Between Dates : 09/30/2016 To 09/30/2016

1/2 school
 1/2 boro

Identity	Name and Address	Reason	Date	Tax at Face
3537	BURDETTE, EDWARD P 41 MILTON ST P.O. BOX 28 CLARK, PA 16113	does not work	09/30/2016	10.00
2536	BURDETTE, TINA M 41 MILTON ST P.O. BOX 28 CLARK, PA 16113	does not work	09/30/2016	10.00
445	DORF, ANDREW 40 MC MINN RD SHARPSVILLE, PA 16150	does not work	09/30/2016	10.00
3365	DORF, DARLENE 40 MC MINN RD SHARPSVILLE, PA 16150	does not work	09/30/2016	10.00
605986	EGELSKY, PAUL HENRY 2761 LAKE RD PO BOX 97 CLARK, PA 16113	does not work	09/30/2016	10.00
605987	EGELSKY, PAULA 2761 LAKE RD PO BOX 97 CLARK, PA 16113	does not work	09/30/2016	10.00
1780	EMERY, PAULA 87 CHARLES ST PO BOX 545 CLARK, PA 16113	does not work	09/30/2016	10.00
210	FLYNN, RICHARD 72 NORA ST CLARK, PA 16113	does not work	09/30/2016	10.00
2374	FLYNN, ROSE 72 NORA ST CLARK, PA 16113	does not work	09/30/2016	10.00
840	PARSHALL, DEAN T 34 MILTON ST CLARK, PA 16113	does not work	09/30/2016	10.00
605921	PARSHALL, MICHAEL 34 MILTON STREET CLARK, PA 16113	does not work	09/30/2016	10.00
3444	PARSHALL, PHYLLIS M 34 MILTON ST CLARK, PA 16113	does not work	09/30/2016	10.00
3453	RODGERS, JANIS 14 CHARLES ST PO BOX 516 CLARK, PA 16113	does not work	09/30/2016	10.00
955	SCHALLER, HAROLD E 40 CHARLES ST PO BOX 24 CLARK, PA 16113	does not work	09/30/2016	10.00
3462	SCHALLER, JANYCE 40 CHARLES ST PO BOX 24 CLARK, PA 16113	does not work	09/30/2016	10.00
1125	URSTA, SALLY L 530 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/30/2016	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 10/07/2016
Between Dates : 09/30/2016 To 09/30/2016

Identity	Name and Address	Reason	Date	Tax at Face
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Total Records - 16

Total Amount ~~160.00~~

$\frac{1}{2}$ school 30.00
 $\frac{1}{2}$ boro 15.00

The people crossed out were on previous report.

Lori

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 08/16/2016
 Between Dates : 08/08/2016 To 08/16/2016

Identity	Name and Address	Reason	Date	Tax at Face
140	ALFREDO, JOHN 528 THIRD ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
145	ALFREDO, JOHN 811 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
22292	ANDERSON, JANICE 446 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
222417	ARENDAS, ANDREW J 811 SECOND ST SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
20420	BREST, TERRY 427 TENTH ST SHARPSVILLE, PA 16150	nhw	08/12/2016	10.00
223066	BULICK, CHARLES 52 S MERCER AVE #813 SHARPSVILLE, PA 16150	nw	08/10/2016	10.00
224457	BUZZEO, OLYMPIA 52 SO MERCER AVE #305 SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
223296	CALLEJA, MARGARET 497 CHARLES ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
223297	CALLEJA, PEDRO 497 CHARLES ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
224136	CARLO, HELEN 309 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
224317	CARTER, GARY 52 SO MERCER AVE #713 SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
22404	CHUBA, JOAN 1715 ASHTON AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
1910	CHUBA, STEPHEN 1715 ASHTON AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
223535	CLARK, JAMES 52 SO MERCER AVE #410 SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
221478	CLAYTON, JANICE 431 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
221477	CLAYTON, WILLIAM 431 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
223728	COON, MRS KIM 1610 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
221392	COSTELLO, JIM 100 RIDGE AVE #13 SHARPSVILLE, PA 16150	nw	08/12/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/16/2016
 Between Dates : 08/08/2016 To 08/16/2016

Identity	Name and Address	Reason	Date	Tax at Face
2375	DARLINGTON, MIRD 52 SO MERCER AVE #603 SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
224326	DAVIS, DORIS 52 SO MERCER AVE #313 SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
22451	DEANGELIS, ANTOINETTE 451 FRANKLIN ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
2470	DEANGELIS, J 451 FRANKLIN ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
22488	DRESCH, CHARLYNE 560 S MERCER AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
15060	DRESCH, DALE 560 S MERCER AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
23337	DUGAN, CAROLYN 575 FAIRBROOK WAY SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
23345	DUGAN, CHARLES 575 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
223995	DUNDER, MRS MICHAEL 1620 HALL AVE SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
222357	FREEMAN, EVA 520 SO MERCER AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
3850	FYE, ALLEN 142 S FIFTH ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
4105	GILL, THURLO 438 LINE ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
22582	GREXA, MARY 494 S 4TH ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
12780	GREXA, ROBERT 494 S 4TH ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
4740	HAUGER, JEAN MARIE 439 S 4TH ST SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
4600	HAY, ESTHER 41 LINE ST SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
22068	HAZI, DAVID 615 QUARRY WAY SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
224559	HAZI, NANCY 615 QUARRY WAY SHARPSVILLE, PA 16150	NW	08/10/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 08/16/2016
 Between Dates : 08/08/2016 To 08/16/2016

Identity	Name and Address	Reason	Date	Tax at Face
21606	HERRMANN, JAMES 1629 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
22616	HERRMANN, JOSEPHINE 1629 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
5215	JOSEPH, JOSEPH 590 7TH ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
22645	JOSEPH, SANDRA 590 7TH ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
224496	KRAJOVIC, JOYCE 52 SO MERCER AVE #203 SHARPSVILLE, PA 16150	nhw	08/12/2016	10.00
22684	KURTANICH, DOLORES 226 TWELFTH ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
221987	KURTANICH, MARSHA 443 COLONIAL CT #6 SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
20050	KURTANICH, MICHAEL 226 TWELFTH ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
224613	LACICH, MARTIN J 30 HAZEN ROAD SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
5880	LAWTON, JAMES 1604 ASHTON AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
22697	LEONARD, ANGELINE SEVENTH ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
6000	LEONARD, EUGENE SEVENTH ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
6580	MARRIOTTI, ANTHONY 225 12TH ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
224346	MARRIOTTI, ELAINE 225-12TH ST SHARPSVILLE, PA 16150	NHW	08/10/2016	10.00
21928	MAYKOWSKI, MAUREEN 1403 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
222370	MCCANN, ERLA 52 SO MERCER AVE #307 SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
224061	MONOK, JOHN 52 SO MERCER AVE #609 SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
23610	MORRIS, ELAINE 496 GEORGETOWN ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/16/2016
 Between Dates : 08/08/2016 To 08/16/2016

Identity	Name and Address	Reason	Date	Tax at Face
223774	MUNNELL, LUANN 1610 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
224356	PALAZZO, PATRICE 52 SO MERCER AVE #806 SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
22837	PERRIELLO, MARY ANN 317 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
8850	RADFORD, ROBERT 736 PIERCE AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
23272	RADFORD, SALLY 1128 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
223784	REINER, TRACY 52 SO MERCER AVE #508 SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
21026	RICE, VERNETTA 495 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
22899	ROBINSON, CAROL 1814 HALL AVE SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
20300	ROBINSON, RALPH 1814 HALL AVE SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
9185	ROGAN, PHYLLIS 323 CANTERBURY CT SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
9305	ROSE, HAROLD 39 16TH ST SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
22922	RYAN, MARJORIE 421 S FOURTH ST SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
21150	RYAN, PHILLIP JR 421 S FOURTH ST SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
20861	SHERMAN, DEBBIE 299 VICTORY DR SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
10085	SHOLLENBERGER, CAROL 633 S THIRD ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
22970	SHOLLENBERGER, MARGIE 633 S THIRD ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
22973	SHUTES, BARBARA 57 6TH ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
22979	SIKORA, ESTHER 665 7TH ST SHARPSVILLE, PA 16150	NW	08/10/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 08/16/2016
 Between Dates : 08/08/2016 To 08/16/2016

Identity	Name and Address	Reason	Date	Tax at Face
17710	SMARTZ, JOSEPH 185 WAKEFIELD DR SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
22985	SMARTZ, NANCY 185 WAKEFIELD DR SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
10490	STAFFORD, JAMES W 611 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
23002	STAFFORD, SHIRLEY 611 RIDGE AVE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
221266	STEINER, DORIS 100 CUSICK LANE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
221265	STEINER, WILLIAM 100 CUSICK LANE SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
224955	Szuga, Mrs. Kurt 1104 Ridge Ave. Sharpville, PA 16150	nw	08/10/2016	10.00
20630	WARD, MILDRED R 334 S SEVENTH ST SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
224530	WILT, MAIDA 52 SO MERCER AVE #714 SHARPSVILLE, PA 16150	nw	08/10/2016	10.00
224102	YANKEVICH, CHRISTINE 960 RIDGE AVE APT A SHARPSVILLE, PA 16150	nw	08/12/2016	10.00
23110	ZIPAY, DEBBIE 155 WAKEFIELD DR SHARPSVILLE, PA 16150	NW	08/10/2016	10.00
Total Records - 83			Total Amount 830.00	

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/07/2016
 Between Dates : 08/16/2016 To 08/25/2016

Identity	Name and Address	Reason	Date	Tax at Face
223508	ADKINS, CYNTHIA 48 SO FIFTH ST SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
224309	ALBAUGH, MARSHA 52 SO MERCER AVE #201 SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
15250	BAKER, DOUGLAS 834 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
222588	BAKER, KENNETH SR 968 WOODLAND RD SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
14075	BAKER, MARY ANN 834 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
490	BALDINELLI, DAVID 1545 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
22307	BALDINELLI, HOPE 1545 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
21732	BARTEL, TERRENCE 410 SO MERCER AVE SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
630	BARTOLOMUCCI, FRANK 932 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
222914	BENNETT, MARY ELLEN 52 S MERCER AVE #503 SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
23816	BUCKLEY, CATHY 413 MAIN ST SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
221655	BUZARD, FRANCIS L 170 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
221937	CATALDI, JAMES 11 HIGH ST SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
221938	CATALDI, VINCENT 11 HIGH ST SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
22392	CATTRON, JANET 940 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
20386	CATTRON, JEFFREY 940 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
222335	CLEARY, SUSAN 676 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
22407	CLOWES, ALICE 933 W MAIN ST SHARPSVILLE, PA 16150	nw	08/22/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
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 Between Dates : 08/16/2016 To 08/25/2016

Identity	Name and Address	Reason	Date	Tax at Face
224110	COOPER, RAYMOND 647 CHARLES ST SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
223885	CROWLEY, SUSAN 180 KOEHLER DRIVE SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
222428	DANGROW, ROBIN 52 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
224330	DENNIS, JOAN 52 SO MERCER AVE #409 SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
22485	DONALDSON, BARBARA 618 HAZEN RD SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
221248	DRLJACA, ROBERT 255 HIGH ST SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
224968	Ecker, Margaret 52 So. Mercer Ave. #512 Sharpville, PA 16150	nw	08/22/2016	10.00
3195	EICHELBERGER, D 188 UNION ST SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
22501	EICHELBERGER, WINIFRED 188 UNION ST SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
221666	ERIMIAS, ALAN 52 SO MERCER AVE #406 SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
23884	ESMOND, PAUL 39 HIGH ST SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
224963	Fern, Nancy 52 So. Mercer Ave. #513 Sharpville, PA 16150	nw	08/18/2016	10.00
3705	FOWLER, BARBARA 1227 W MAIN ST SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
17475	FOWLER, WILLIAM 1227 MAIN ST SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
224967	Gergley, Susan 52 So. Mercer Ave. #611 Sharpville, PA 16150	nw	08/22/2016	10.00
22566	GLOVER, HELEN 1735 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
223435	GORY, JOHN 595 LEONA ST SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
13740	GRANT, HARRY 219 13TH ST SHARPSVILLE, PA 16150	nw	08/16/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
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 Report Date : 09/07/2016
 Between Dates : 08/16/2016 To 08/25/2016

Identity	Name and Address	Reason	Date	Tax at Face
222653	GRAY, KAREN 351 CANTERBURY CT SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
224337	GROFF, LINDA 52 SO MERCER AVE #109 SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
22588	GUSCAR, PAT 1212 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
22604	HARSHMAN, DENISE 424 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
22619	HILL, MARY ANN 939 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
4785	HILL, PETER 939 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
4860	HOLLIDAY, M 135 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
22624	HOLLIDAY, PHYLLIS 135 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
224562	HOLMES, PAULA 717 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
23325	KAISER, TOM 417 S NINTH ST SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
224699	KELLEY, CHARLES 52 SO MERCER AVE #208 SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
224966	Kirk, Rose 52 So. Mercer Ave. #506 Sharpville, PA 16150	nw	08/22/2016	10.00
22671	KOCHES, DIANE M 52 S MERCER AVE #306 SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
5685	KUKUDA, GEZELLA 345 OAK ST SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
222671	KURCON, IRENE 52 SO MERCER AVE #712 SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
5910	LAZOR, BASIL 134 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
5955	LEETCH, KENNETH JR 550 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
222221	LEIGH, T J 1709 ASHTON AVE SHARPSVILLE, PA 16150	nw	08/16/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/07/2016
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Identity	Name and Address	Reason	Date	Tax at Face
224497	LEVIS, LUCY 52 SO MERCER AVE #407 SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
6080	LIPAK, TERRY 1042 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
223190	LISI, JOY 70 1/2 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
22712	LONG, BETH 540 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
224558	LONG, SUZANNE 540 FAIRBROOK SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
13845	MALSOM, GEORGE 1521 PENN AVE SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
23203	MATTA, TIFANY 1810 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
224539	MAYKOWSKI, ROBERT 319 CANTERBURY CT SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
221373	MCKEE, RICHARD 620 SECOND ST SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
224965	Mercer, Carol 52 So. Mercer Ave. Sharpville, PA 16150	nw	08/18/2016	10.00
222443	MIHOCKO, DALE 908 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
22873	MIHOCKO, JILL 908 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
221285	NICKELS, KEITH 301 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
20410	NICKELS, LINDA J 301 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
224632	O'LEARY, GEORGE 486 SO MERCER AVE SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
224631	O'LEARY, SUSAN 486 SO MERCER AVE SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
22809	ONDICH, MARY A 935 WOODLAND RD SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
224969	OToole, Joyce 52 So. Mercer Ave. #211 Sharpville, PA 16150	nw	08/25/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/07/2016
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Identity	Name and Address	Reason	Date	Tax at Face
22815	PACIFICO, PAULA 135 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
22816	PADENICH, JUDY 335 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
8035	PADENICH, MICHAEL 335 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
8080	PALO, ANTHONY 1210 MAIN ST SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
8090	PALO, JAMES 1210 MAIN ST SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
22823	PARILLO, LINDA 1736 ASHTON AVE SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
221594	PENNIMAN, HAYDEN 633 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
15170	PISARCIK, BARBARA 493 S SEVENTH ST SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
8790	PROSSER, HELEN 915 COLEMAN AVE SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
22886	RANKIN, BONNIE 904 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
20934	RANKIN, VICTOR 904 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
224361	REDMOND, TINA 145 KOEHLER DRIVE SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
9445	RUEBERGER, ALEXANDER 457 4TH STREET SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
22920	RUEBERGER, CAROL 457 4TH ST SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
16530	SABATINO, PATRICIA 958 WOODLAND RD SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
9540	SACKETT, GLORIA JEAN 377 S 4TH SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
224964	Samuels, Rose 52 So. Mercer Ave. #510 Sharpville, PA 16150	nw	08/18/2016	10.00
22937	SANKEY, SHIRLEY 375 EIGHTH ST SHARPSVILLE, PA 16150	nw	08/25/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/07/2016
 Between Dates : 08/16/2016 To 08/25/2016

Identity	Name and Address	Reason	Date	Tax at Face
22204	SATMARE, EUGENE 1309 MAIN ST SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
21053	SHAFFER, RAYMOND 495 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
21325	SMITH, ANTHONY JR 68 OAK ST SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
22996	SONNY, SUZANNE 417 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
22997	SPATARA, JOAN 1640 ASHTON SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
3720	SPENZER, CHERYL 410 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/25/2016	10.00
221848	TESORIERO, BARBARA 52 S MERCER AVE #209 SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
11075	TONKS, ALVIN 3 S TWELFTH ST SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
11080	TONKS, KEVIN 3 SO 12TH ST SHARPSVILLE, PA 16150	nw	08/16/2016	10.00
23043	TOTH, COLLEEN 365 S 9TH ST SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
11115	TOTH, JOHN 365 S 9TH ST SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
221752	VALENLY, MARY K 311 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/22/2016	10.00
222049	WOZNIAK, ANN 52 S MERCER AVE #502 SHARPSVILLE, PA 16150	nw	08/18/2016	10.00
12075	ZOMPARELLI, D 34 N MERCER AVE SHARPSVILLE, PA 16150	nw	08/18/2016	10.00

Total Records - 104

Total Amount 1,040.00

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SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/12/2016
 Between Dates : 08/31/2016 To 09/11/2016

Identity	Name and Address	Reason	Date	Tax at Face
223691	ADKINS, SHANNON 452 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
22290	ALTER, CECILIA 387 VICTORY DR SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
223228	BAIN, PAULAA 1220 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
22308	BALLARD, BARBARA 549 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
21832	BARTOSH, ANDREW 448 LINE ST SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
650	BARTOSH, DONALD 140 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
22317	BARTOSH, JO ANN 140 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
15265	BASHOR, MARSHA 428 GEORGETOWN SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
22337	BOLES, ANN MARIE 1626 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
985	BOLES, RONALD 1626 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
224454	BURKE, DOROTHY 52 SO MERCER AVE #310 SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
222334	BURNETT, WILLIAM 30 N SECOND ST SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
223055	BURNETTE, SANDRA 30 N SECOND ST SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
23124	BYERLY, DIXIE 52 S MERCER AVE APT #507 SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
224458	CANDIOTTI, CYNTHIA 830 MAYFIELD ROAD SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
224319	CASZATT, DEBRA 52 SO MERCER AVE #213 SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
223536	CLARK, MARTHA 52 SO MERCER AVE #514 SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
224674	COLLINS, FRED A 52 SO MERCER AVE #812 SHARPSVILLE, PA 16150	nw	09/06/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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 Report Date : 09/12/2016
 Between Dates : 08/31/2016 To 09/11/2016

Identity	Name and Address	Reason	Date	Tax at Face
2185	COSTELLO, JOSEPH 510 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
23409	DAVIS, CLARA 535 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
224468	DELLIBOVI, P 669 EIGHTH ST SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
2935	DIVENS, WILLIAM 226 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
3045	DUFFORD, CHLOANN 127 TWELFTH ST SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
22503	ELEKES, CHERRIE 659 CHARLES ST SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
3215	ELEKES, R 659 CHARLES ST SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
22046	ELLISON, TODD 429 VICTORY DR SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
222780	FERENCIK, MIKE 209 SO 12TH ST SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
18355	FINDLEY, CRAIG 320 MAIN ST SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
224901	Frederickson, Mary 194 So. Mercer Ave. Sharpville, PA 16150	nw	09/05/2016	10.00
222311	FREY, FLORENCE B 1028 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
21873	GARGANO, ANTHONY 565 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
22549	GARGANO, BETTY 565 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
22560	GILBERT, BEVERLY 440 VICTORY DR SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
4070	GILBERT, JOHN 440 VICTORY DR SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
222649	GRACE, JOHN 116 SO MERCER AVE SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
223336	GUERINO, LUCY 335 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	09/05/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
22587	GUNSLEY, JANICE 142 LOCUST ST SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
22596	HAMBURG, ETHEL 370 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
4435	HAMBURG, HARRY E 370 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
22609	HAWKINS, DOROTHY 1404 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
4590	HAWKINS, RONALD B 1404 RIDGE SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
224604	HAWKINS, RONALD J 1404 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
224843	HEEMER, MICHELLE 1110 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
221976	HITTLE, SKIP 50 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
224023	HORVATH, VIRGINIA 52 SO MERCER AVE #405 SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
4950	HOWARD, MICHAEL 1819 HALL AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
22631	HOWARD, NORA 1819 HALL AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
223449	KLOSS, MARY 965 MAIN ST APT 2 SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
5605	KOSTAS, GUS SR 1523 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
22674	KOSTAS, ISABELLE 1523 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
5635	KRANICH, PAUL 571 S NINTH ST SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
22689	LAKE, JOANNE 413 FOURTH ST SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
221811	LIPPINCOTT, JANE 740 HAZEN RD SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
6270	LUCICH, ALAN 153 WALNUT ST SHARPSVILLE, PA 16150	nw	09/11/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
22735	MASELLO, EVELYN 378 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
6675	MASELLO, PATRICK 378 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
6740	MATTA, RAYMOND 450 LAUREL DR SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
22739	MATTA, VIOLET 450 LAUREL DR SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
224712	MCFARLAND, SHIRLEY 52 SO MERCER AVE #703 SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
224502	MCMATH, DAVID PO BOX 25 SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
22764	MESSETT, JUDITH 363 VICTORY DR SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
12605	MESSETT, ROLAND 363 VICTORY DR SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
20801	MILLER, EDWIN 50 DAVIS ST SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
22769	MILLER, LINDA 50 DAVIS ST SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
22772	MINDICINO, PEARL 922 PRYDE AVE SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
224187	MONNIN, SARAH 600 QUARRY WAY SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
20060	NAPOTNIK, JOHN 334 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
22795	NAPOTNIK, MARY KATHLEEN 334 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
222697	NOVAK, DELORES 635 CHARLES ST SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
222698	NOVAK, DONALD 635 CHARLES ST SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
22800	NOVELLI, MARIANNE 393 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
222819	NOVOTNY, FRANK 890 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/11/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpstown
 Report Date : 09/12/2016
 Between Dates : 08/31/2016 To 09/11/2016

Identity	Name and Address	Reason	Date	Tax at Face
224933	Pallo, John 646 Charles St. Sharpstown, PA 16150	nw	09/05/2016	10.00
224934	Pallo, Marlene 646 Charles St. Sharpstown, PA 16150	nw	09/05/2016	10.00
12800	PALOMBI, CAROL 628 S 7TH ST SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
224449	PARCETIC, PATRICK J 105 WAKEFIELD DRIVE SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
221886	PERRINE, DELORES 1412 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
221885	PERRINE, JAMES 1412 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
8570	PICCIRILLI, ERNEST 75 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
8635	PICCIRILLI, ROSIE 503 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
221379	PLATTERBORZE, FRANCIS 44 LINE ST SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
8705	PLOTNER, DENNIS 41 N 10TH ST SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
22859	PLOTNER, GABRIELLE 41 N 10TH ST SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
9095	RIDGEWAY, ROBERT 195 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
3825	RIDGWAY, PRISCILLA 195 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
22919	ROWLANDS, DOLORES 928 PRYDE AVE SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
224362	RUBLE, JUDITH 52 SO MERCER AVE #207 SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
222103	RUSSELL, DOROTHY 52 SO MERCER AVE #111 SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
21140	SCHUSTER, JANE P 910 HAZEN RD SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
9730	SCHWEISS, GEORGE E 224 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/11/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/12/2016
 Between Dates : 08/31/2016 To 09/11/2016

Identity	Name and Address	Reason	Date	Tax at Face
9830	SCURPA, JOHN 238 HIGH SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
22951	SCURPA, PATRICIA 238 HIGH ST SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
224086	SHELBY, MARTHA 52 SO MERCER AVE #311 SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
223794	SHOOK, EARL 34 SCHOOL ST SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
224953	Shook, Mrs. Earl 34 School St. Sharpsville, PA 16150	nw	09/05/2016	10.00
23003	STAINBROOK, DOLORES 1328 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
20110	STEWART, BARBARA 307 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
17745	TERCHILA, RONALD 1318 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
10965	TERPACK, C 240 S FOURTH ST SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
221273	THOUSAND, CAROL 51 MAPLE PLACE SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
224369	THURBER, LILLIAN 52 SO MERCER AVE #202 SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
222866	TOTH, JOHN 900 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
224809	TRUBY, MYLTREDA 505 LEONA ST SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
224813	TRUBY, WILLIAM 505 LEONA ST SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
11565	WELCH, MARGARET 100 KOEHLER DRIVE SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
23083	WICKERHAM, JOAN 462 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/11/2016	10.00
23085	WILEY, DELORES 435 WALNUT ST SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
11705	WILEY, JOHN 539 LEONA ST SHARPSVILLE, PA 16150	nw	09/06/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
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 Between Dates : 08/31/2016 To 09/11/2016

Identity	Name and Address	Reason	Date	Tax at Face
11710	WILEY, KENNETH 435 WALNUT ST SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
223486	WILEY, MARGARET 539 LEONA ST SHARPSVILLE, PA 16150	nw	09/06/2016	10.00
221918	WILL, RICHARD 100 HAZEN RD SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
22208	WILLIAMS, JOE 967 MAIN ST SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
223807	WORKMAN, PATRICIA 570 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	09/05/2016	10.00
224663	ZIPAY, GEORGE 216 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
20905	ZIPAY, PATRICIA 216 S THIRTEENTH ST SHARPSVILLE, PA 16150	nw	08/31/2016	10.00
23112	ZOOK, ELIZABETH 437 LINE SHARPSVILLE, PA 16150	nw	09/11/2016	10.00

Total Records - 116

Total Amount 1,160.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/27/2016
 Between Dates : 09/12/2016 To 09/22/2016

Identity	Name and Address	Reason	Date	Tax at Face
224814	ABARAY, RONALD 942 PRYDE AVE SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
22288	ALFREDO, LOIS 384 S NINTH ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
21881	BASTRESS, RICHARD 831 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22334	BLEWS, MARY 440 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
995	BOMBECK, ROBERT 677 NINTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
221774	BUCCI, JOSEPH 601 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
1285	BUCKLEY, JOYCE 52 SO MERCER AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
23155	BURNS, BARBARA 956 MARTIN ST SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
23154	BURNS, DONALD 956 MARTIN ST SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
224824	BURNS, JULIA MERCER AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
221746	BURNS, MATT 134 FIFTH ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
22374	BUYNAK, VIRGINIA 24 FOURTH ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
224460	CAPUTO, ANTHONY 79 E SHENANGO ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22383	CARLOS, MARILYN 204 UNION ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
22147	CARLOS, NANCY 204 UNION ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
17930	CASHIER, DAVID 932 HAZEN RD. SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
22387	CASHIER, MARGARET 932 HAZEN RD SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
224829	CAVELLO, ANTHONY 615 EIGHTH ST SHARPSVILLE, PA 16150	nw	09/16/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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 Between Dates : 09/12/2016 To 09/22/2016

Identity	Name and Address	Reason	Date	Tax at Face
224830	CAVELLO, GINGER 615 EIGHTH ST SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
224971	Chechak, Ethel 52 So. Mercer Ave. #714 Sharpsville, PA 16150	nw	09/12/2016	10.00
21543	CHESTNUT, MARY KAY 948 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
223159	CLARY, FRANKLYN A 306 HAZEN RD SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
223325	CLARY, ILLONA M 306 HAZEN ROAD SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
223537	COLELLO, JOHN 52 SO MERCER AVE #809 SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22423	COUSINS, BONITA 614 QUARRY WAY SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22425	CRAIG, JACQUELINE 1118 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
2220	CRAIG, WILLIAM 1118 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
22431	CUSICK, JANE 962 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
2320	CUSICK, JOHN 409 WALNUT ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
21588	CUSICK, KIMBERLY 929 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22433	CUSICK, SHERRY 929 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
12710	DAVIS, DOROTHY 899 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22450	DEANGELIS, ROSE 325 MILLIEN AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22493	DUNDER, RUTH ANN 255 TENTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
224975	Egelsky, Alan 52 So. Mercer Ave. #805 Sharpsville, PA 16150	nw	09/12/2016	10.00
22523	FARMAKIS, MARY L 354 VICTORY DR SHARPSVILLE, PA 16150	nw	09/22/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
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 Between Dates : 09/12/2016 To 09/22/2016

Identity	Name and Address	Reason	Date	Tax at Face
22534	FORTUNA, SHIRLEY 1203 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
7570	FRYE, KAREN 28 FOURTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22550	GARNACK, LINDA 697 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
3940	GARNACK, MICHAEL 697 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
4050	GIBBONS, JAMES 342 OAK ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
224837	GILL, PATRICIA 1031 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
224838	GILL, WILLIAM 1031 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
4215	GRANDY, HOWARD 427 S 8TH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22576	GRANDY, JUDITH 427 S 8TH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22580	GREGGS, MARGARET 1017 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
4275	GREGGS, RONALD 1017 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
21821	HAINES, FRED 850 WOODLAND ROAD SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
20000	HALL, BILLY W 36 COVERT AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22593	HALL, DEBORAH 36 COVERT AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22595	HAM, KOOK JA 290 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
4470	HANLEY, GERARD 218 OAK ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
20994	HETRICK, NADINE 1004 MAIN ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
221319	HOGUE, BONITA L 605 WALNUT ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : Borough of Sharpsville
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Identity	Name and Address	Reason	Date	Tax at Face
224024	HRESHO, DOUG 1549 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
21808	JOHNSTON, BEVERLY 621 SEVENTH STREET SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22032	JOHNSTON, CARTER T 621 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
222794	JOHNSTON, THOMAS 441 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
22650	KAHL, CINDY 32 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
222216	KAHL, RONALD 988 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
224846	KELLY, JOSEPH D 511 WALNUT ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
5615	KOVACH, ALEXANDER 1136 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
22679	KRANICH, CONNIE 608 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
5645	KRANICH, WILLIAM 608 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
224702	LACKEY, CHARLOTTE 52 SO MERCER AVE #312 SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
5760	LALLY, ELIZABETH 42 N TWELFTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
5750	LALLY, PHYLLIS 531 WALNUT ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
21491	LALLY, THOMAS 42 S TWELFTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
223919	LARSEN, DERYL 405 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
224042	LARSEN, PAMELA M 405 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22691	LAVAN, MARGARET 827 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
224980	Lehman, Pamela 52 So. Mercer Ave, #705 Sharpsville, PA 16150	nw	09/12/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : Borough of Sharpville
 Report Date : 09/27/2016
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Identity	Name and Address	Reason	Date	Tax at Face
22701	LEWIS, CAROLYN 304 THIRD ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
21135	LEWIS, DANIEL 79 VICTORY DR SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22700	LEWIS, JODY 79 VICTORY DR SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
222500	LEWIS, ROBERT 52 SO MERCER AVE #807 SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
222368	LONGWELL, SUSAN G 949 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
221558	LOZANO, NANCY 588 SO MERCER AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
221694	LOZANO, ROLANDO 588 SO MERCER AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
224109	MACEY, BARBARA 609 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
224498	MAIKIN, NADA 52 SO MERCER AVE #711 SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
22168	MARINO, ED 313 FIRST ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
22030	MARRIE, PATTY 165 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
6850	MCCAULEY, RITA 96 EIGHTEENTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22745	MCCRILLIS, LORA 134 CHERRY ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
20789	MCCUTCHEON, JOHN 1218 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
224714	MCGEE, BARBARA 52 SO MERCER AVE #802 SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
22750	MCLAUGHLIN, LISA 447 S 10TH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22752	MCVAY, MARY 49 LINE ST SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
13865	MCVAY, TIMOTHY 49 LINE ST SHARPSVILLE, PA 16150	nw	09/16/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
221376	MERRICK, JODY 139 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
21929	MERRITT, ANGELA 828 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
224503	MICHAEL, THELMA 52 SO MERCER AVE #511 SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
20703	MILLER, KIM 101 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
23141	MILLER, SHIRLEY 52 S MERCER AVE APT #412 SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
224721	MITCHELTREE, RONALD 646 SO THIRD ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22811	ONEILL, JANE 117 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
7975	ONEILL, WILLIAM 117 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22821	PALOMBI, IRENE 650 LAUREL DR SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
8135	PALOMBI, ROBERT 650 LAUREL DR SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
8140	PALOMBI, RONALD 650 LAUREL DR SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
8615	PICCIRILLI, ANN 71 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
8745	PONTERA, FRANK 658 S 3RD ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22864	PONTERA, MARY 658 S 3RD ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
20085	RAYKIE, JAMES JR 975 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22886	RAYKIE, JANICE 975 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
23515	RENSHAW, MARY 384 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
223127	RHODANZ, RUTH 128 S WALNUT ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
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 Between Dates : 09/12/2016 To 09/22/2016

Identity	Name and Address	Reason	Date	Tax at Face
22907	ROSCOE, DOLORES 429 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
9330	ROSSETTI, ALEXANDER 72 VICTORY DR SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22912	ROSSETTI, NORMA 72 VICTORY DR SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22934	SAMPSON, ELIZABETH 601 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
222715	SAUL, GERALD 443 COLONIAL CT #1 SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
222716	SAUL, NORMA 443 COLONIAL CT #1 SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
221922	SHELLHORN, MICHELLE 919 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
223281	SCHRECKENGHOST, JULIANA 52 SO MERCER AVE #605 SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
22946	SCOTT, CHARLOTTE S 728 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
9785	SCOTT, LARRY 728 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
9790	SCOTT, LEO F JR 1441 RIDGE AVE SHARPSVILLE, PA 16150	nhw	09/16/2016	10.00
22947	SCOTT, LUCILLE A 1441 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
22949	SCOTT, SUE 602 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
9805	SCOTT, THOMAS 602 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
222025	SEATON, CARL 278 VICTORY DR SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
22976	SIEGE, MARGARET 835 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
223384	SIEGE, TOM 836 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
21219	SINOPOLI, RALPH 908 WOODLAND ROAD SHARPSVILLE, PA 16150	nw	09/22/2016	10.00

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SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/27/2016
 Between Dates : 09/12/2016 To 09/22/2016

Identity	Name and Address	Reason	Date	Tax at Face
22984	SMARGIASSO, TERRI 15 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
18850	STEWART, SCOTT 63 COVERT ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
23022	TAKACS, BETSY 460 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
23026	TAYLOR, DELNORA 202 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
10905	TAYLOR, GRANT 202 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
20330	TAYLOR, MICHAEL 1004 MAIN ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
23270	TEMPLETON, JEFF 57 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
11055	TITUS, DAVID 31 S FIFTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
23039	TITUS, GEORGIETTA 31 S FIFTH ST SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
11190	TRUNZO, R 960 HAZEN RD SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
23081	WHITE, ANNE 120 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/22/2016	10.00
221406	WIBLE, ELAINE 630 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
20409	WILSON, MICHAEL 800 HAZEN RD SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
23093	WILSON, PATRICIA 800 HAZEN RD SHARPSVILLE, PA 16150	nw	09/12/2016	10.00
23813	YARIAN, MARY 188 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/16/2016	10.00
12070	ZOMPARELLI, ALEX 141 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/12/2016	10.00

Total Records - 142

Total Amount 1,420.00

Report Complete ...



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#5

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
Tax Collector For : Borough of Sharpville
Report Date : 10/06/2016
Between Dates : 09/23/2016 To 09/26/2016

Identity	Name and Address	Reason	Date	Tax at Face
223955	ABER, LOU 29 E RIDGE AVE SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
13555	ACHENBACH, WILLIAM 1740 ASHTON AVE SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
13035	ADDIS, MARY JO 1619 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
222154	ARENA, BOBBI JO 1334 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
22226	BATEMAN, SUZANNE 580 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
22336	BOLDISH, MARGARET 617 TENTH ST SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
17350	BRADLEY, J MICHAEL 369 7TH ST SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
22349	BREST, IDA 550 LAUREL DR SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
1240	BRYAN, JEFFERY 656 SOUTH 7TH ST SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
22353	BRYAN, MARY ANN 656 S SEVENTH ST SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
22357	BUCHER, MARIE 20 NINTH STREET SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
22372	BUTLER, DIANE L 219 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
224672	CESSNA, SARAH 1004 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
1865	CHOVAN, AUDREY 130 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
1900	CHUBA, EDWARD 654 S 3RD ST SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
22402	CHUBA, KATHLEEN 654 S THIRD ST SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
23814	CONNELLY, ALICE 1645 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
23676	COSTELLO, CATHY 203 PIERCE AVE SHARPSVILLE, PA 16150	nhw	09/26/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/06/2016
 Between Dates : 09/23/2016 To 09/26/2016

Identity	Name and Address	Reason	Date	Tax at Face
222622	D'AMORE, MARCIA 1630 HALL AVE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
224466	DAVIS, JOYCE 52 SO MERCER AVE #414 SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
22447	DAVIS, LORI 115 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
22454	DEJULIA, KATHYRN 942 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
222151	DEJULIA, PATRICIA 675 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
22462	DELFRATTE, BEVERLY 333 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
2695	DELFRATTE, JOSEPH 333 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
22467	DENOI, ELIZABETH 951 MAIN ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
22471	DERR, GERALDINE 500 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
2825	DEVER, EDWARD M 227 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
20465	DEVER, JULIA 227 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
223223	DIGIANDOMENICO, JOHN 509 10TH ST SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
22481	DILLEY, BONNIE 17 14TH ST SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
2895	DILLEY, DALE 17 14TH ST SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
3225	ELLIS, CHARLES 303 TENTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
22504	ELLIS, JOAN 303 TENTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
22505	ELLISON, CAROLE 503 FOURTH ST SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
22515	FABREY, LILLIAN 666 SECOND ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/06/2016
 Between Dates : 09/23/2016 To 09/26/2016

Identity	Name and Address	Reason	Date	Tax at Face
9630	FERRARA, LOUISE 244 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
21742	FERRARA, TED 244 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
224687	FREDDO, RAY 350 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
20977	GARFOLI, CECELIA 1109 MAIN ST SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
17595	GEORGE, SANDRA 509 10TH ST SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
22570	GOODRICK, JANET 550 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
4175	GOODRICK, ROBERT 550 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
224565	GRAZIANI, CARMEN 1433 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
224103	GRAZIANI, CATHERINE L 1433 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
22579	GREGGS, SANDRA 32 SECOND ST SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
223438	GROVES, EDGAR 608 NINTH ST SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
223439	GROVES, MERRY 608 NINTH ST SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
224157	GUTHERIE, REBECCA 146 SHENANGO ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
21372	HARDESTY, JUDITH A 521 LEONA ST SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
7045	HARENCHAR, PAULA 401 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
17525	HARENCHAR, ROBERT 401 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
4570	HAUGER, LIONEL 57 FIFTH ST SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
4885	HOLUP, ROBERT 496 S 4TH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of A. J. Kovach
 Tax Collector For Borough of Sharpsville
 Report Date 10/06/2016
 Between Dates 09/23/2016 To 09/26/2016

Identity	Name and Address	Reason	Date	Tax at Face
22632	HUGHES, KATHRYN C 1010 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
18385	HUNT, BURTON 410 SHENANGO ST SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
20756	HUNT, ROBERTA L 410 SHENANGO ST SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
20235	HURL, KAROLE 405 VICTORY DR SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
20401	JACOBS, CAROL 581 LEONA ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
20396	JACOBS, DAVID 581 LEONA ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
21127	JAMES, DELORES 227 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
22644	JOSEPH, MARY 1034 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
30	KECK, PALMYRA A 29 E RIDGE AVE SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
224033	KELLEY A. 52 SO MERCER AVE #314 SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
224034	KELLEY J. 52 SO MERCER AVE #314 SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
15110	KILLA, DAVID 900 HAZEN RD SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
17555	KUHARIK, BERNARD 860 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
22682	KUHARIK, KIM 860 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
23500	KUSMUS, FRANCES 421 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
221712	KUSMUS, STEPHEN J 421 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
22687	KWIATKOWSKI, CECILIA 827 MAIN ST SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
5735	KWIATKOWSKI, ERROL 827 MAIN ST SHARPSVILLE, PA 16150	nw	09/25/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/06/2016
 Between Dates : 09/23/2016 To 09/26/2016

Identity	Name and Address	Reason	Date	Tax at Face
22721	MAGARGEE, SUE 49 COVERT AVE SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
222544	MALATESTA, JUDY 613 LEONA ST SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
222223	MANIS, MARY LOU 377 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
224709	MANUEL, JEREMY 483 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
22731	MARRIE, CHARLOTTE 143 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
12310	MCDONALD, PATRICIA 133 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
21316	MEANS, JUDY A 469 TWITMYER AVE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
21318	MEANS, ROBERT J 469 TWITMYER AVE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
22756	MEHLER, CAROL 560 S 9TH ST SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
223361	MEHLER, CYNTHIA 965 FOREST LANE SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
23253	MEHLER, LISA 560 S NINTH ST SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
18400	MEHLER, OSCAR 560 S 9TH ST SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
22783	MORGENSTERN, MARGARET 237 VICTORY DR SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
223615	MUSIAL, JUDITH 560 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
224930	Ohl, Aaron 218 So. Walnut St. Sharpville, PA 16150	nw	09/23/2016	10.00
8125	PALOMBI, JOHN 225 S THIRD ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
8170	PAPAY, DANIEL 413 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
22822	PAPAY, MARIE 413 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 10/06/2016
 Between Dates : 09/23/2016 To 09/26/2016

Identity	Name and Address	Reason	Date	Tax at Face
222246	PAULSON, DEBRA 142 S WALNUT ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
224725	PENDEL, BOB 422 SO FOURTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
224726	PENDEL, DARLA 422 SO FOURTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
8555	PICCIRILLI, A 200 VICTORY DR SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
23507	PICCIRILLI, EDNA 23 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
22849	PICCIRILLI, PATRICIA 200 VICTORY DR SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
16135	PICCIRILLI, SHARON 654 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
8835	RADASEVICH, PAULINE 602 MILLIKEN SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
22884	RANELLI, LOIS 918 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
22891	REITER, CATHERINE 363 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
9040	REITER, ROBERT 363 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
223030	ROBISON, LEE 304 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
9220	ROSA, JOSEPH 1037 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
22903	ROSA, KATHLEEN 1037 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
22923	RYAN, SANDRA 408 S WALNUT ST SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
223499	SAGER, JOHN 560 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
223500	SAGER, SANDRA 560 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
22940	SCARDINA, MARLENE 375 S 9TH ST SHARPSVILLE, PA 16150	nw	09/25/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/06/2016
 Between Dates : 09/23/2016 To 09/26/2016

Identity	Name and Address	Reason	Date	Tax at Face
22941	SCHALLER, DELORES 585 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
20852	SCHALLER, ROBERT 585 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
9705	SCHULTZ, RITA MARIE 46 FOURTH ST SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
21216	SCHWEISS, EVA 432 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
9875	SEMBER, THEODORE 143 WALNUT ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
224524	SPATARA, CHRISTOPHER 328 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
222270	STAHL, CHARLES 198 UNION ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
222860	SUCIC, JOSEPH 829 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
20697	SUTLEY, ANN 627 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
20325	TANGEMAN, CATHERINE 579 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
23044	TOTIN, JOANNE 157 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
16385	TURNER, JAMES 412 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
23056	VAN HORN, LYNN 1603 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
11245	VAN HORN, ROBERT 1603 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
20407	VOYDA, MICHAEL 220 HAZEN RD SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
22143	WHALEN, HELEN 642 S THIRD ST SHARPSVILLE, PA 16150	nw	09/26/2016	10.00
222462	WOLFE, GERALD 175 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
222463	WOLFE, JUDITH 175 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/25/2016	10.00

SCHOOL OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/06/2016
 Between Dates : 09/23/2016 To 09/26/2016

Identity	Name and Address	Reason	Date	Tax at Face
23101	YAO, DOROTHY FOREST LANE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
11950	YAO, FRANCISCO FOREST LANE SHARPSVILLE, PA 16150	nw	09/25/2016	10.00
23106	YOUNG, CLARA 614 WALNUT ST SHARPSVILLE, PA 16150	nw	09/24/2016	10.00
224390	ZAPPA, ERICA 121 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
23109	ZAPPA, NANCY 550 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
12025	ZAPPA, PATRICK 550 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/23/2016	10.00
Total Records - 132			Total Amount 1,320.00	

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE: 14-Oct-16
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	30-Sep-16	\$67,654.07	CHECK # DESCRIPTION
ADD DEPOSITS IN TRANSIT			Wire PSERS 46,799.33
Bank Fee 0.00			Wire PSERS 0.00
			7226 Jenkins 28.07
			10043 DelMonaco, K 59.59
			10945 Kistler, J. 48.43
			11366 Strain, J. 50.53
			12007 Aicher, S 10.17
			12512 Joseph, M 403.84
			12868 Levis, D 598.34
SUBTOTAL		0.00	12887 AFSCME 716.76
LESS CHECKS OUTSTANDING:			
Interest Transfer to Gen Fund 16.87			
(SEE LIST) 48,715.06			
TOTAL: 48,731.93			
		48,731.93	
BANK BALANCE PER STATEMENT RECONCILIATION		\$18,922.14	
GENERAL LEDGER ACCOUNT BALANCE		11,107.08	
ADD DEBITS:			
DISTRICT 658,889.60			
TOTAL DEBITS 658,889.60			
SUBTOTAL		669,996.68	
LESS CREDITS:			
NET DEDUCTIONS 253,326.05			
NET PAYROLL 397,748.49			
TOTAL CREDITS 651,074.54			
BANK BALANCE PER GENERAL LEDGER		\$18,922.14	
TOTAL		\$48,715.06	

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

SEPTEMBER 30, 2016

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD AUGUST 31, 2016		
CHECKING - GENERAL	\$ 23,666.17	\$ 39,901.78
INDEXED MONEY MARKET	141.57	851,547.47
PA GOV TRUST	266,318.51	436,333.26
PA GOV TRUST-I SHARES	50,906.50	50,906.50
INDEXED MONEY MARKET-Restricted	<u>100,050.98</u>	<u>100,000.00</u>
FUNDS AVAILABLE AUGUST 31, 2016	\$ 441,083.73	\$ 1,478,689.01
RECEIPTS - SEPTEMBER		
GENERAL REVENUE	1,711,248.36	2,400,981.26
ACCOUNTS RECEIVABLE	<u>215,489.43</u>	<u>1,602,763.80</u>
TOTAL RECEIPTS - SEPTEMBER	1,926,737.79	4,003,745.06
DISBURSEMENTS - SEPTEMBER		
GENERAL EXPENSES	1,228,010.07	3,548,693.50
ACCOUNTS PAYABLE	<u>459,196.40</u>	<u>1,253,125.52</u>
TOTAL DISBURSEMENTS SEPTEMBER	<u>(1,687,206.47)</u>	<u>(4,801,819.02)</u>
FUNDS AVAILABLE SEPTEMBER 30, 2016	\$ <u>680,615.05</u>	\$ <u>680,615.05</u>
DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	471,583.05	
INDEXED MONEY MARKET	141.60	
PA GOV TRUST	108,768.02	
PA GOV TRUST-I SHARES	46.73	
INDEXED MONEY MARKET-Restricted	<u>100,075.65</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2016	\$ 680,615.05	

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

SEPTEMBER 30, 2016

INDEXED MONEY MARKET ACCOUNT		CURRENT INTEREST RATE:	0.30%
BALANCE FORWARD AUGUST 31, 2016			\$141.57
9/30/2016	INVESTMENT #3	<u>0.03</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2016			<u>\$141.60</u>

PA GOVERNMENT TRUST INVESTMENTS		CURRENT INTEREST RATE:	0.30%
BALANCE FORWARD AUGUST 31, 2016			\$266,318.51
9/2/2016	TO CHECKING	(250,000.00)	
9/7/2016	TO CHECKING	(8,527.56)	
9/13/2016	FROM PLGIT I SHARES	50,906.50	
9/16/2016	INVESTMENT #6	367,608.58	
9/19/2016	TO CHECKING	(426,000.00)	
9/29/2016	INVESTMENT #7	108,446.00	
9/30/2016	INVESTMENT #8	<u>15.99</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2016			<u>\$108,768.02</u>

PA GOVERNMENT TRUST I SHARES INVESTMENTS		CURRENT INTEREST RATE:	0.46%
BALANCE FORWARD AUGUST 31, 2016			\$50,906.50
9/13/2016	TO PLGIT	(50,906.50)	
9/30/2016	INVESTMENT #1	<u>46.73</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2016			<u>\$46.73</u>

INDEXED MONEY MARKET ACCOUNT-RESTRICTED		CURRENT INTEREST RATE:	0.30%
BALANCE FORWARD AUGUST 31, 2016			\$ 100,050.98
9/30/2016	INVESTMENT #3	<u>24.67</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2016			\$ 100,075.65

SHARPSVILLE AREA SCHOOL DISTRICT

BANK RECONCILIATION

GENERAL FUND ACCOUNT

SEPTEMBER 30, 2016

BANK STATEMENT BALANCE				\$	672,150.58
PLUS DEPOSITS IN TRANSIT					833.03
LESS OUTSTANDING CHECKS:					
10823	M GRIMM	30.00	15686	PASBO	15.00
12534	J MEYER	88.00	12693	PSERS	211.44
13172	R WHITTEN	49.00	15704	A SHANNON	50.00
13366	HIGHLANDER	180.00	15709	SOCCER.COM	524.14
14050	M DONALDSON	50.93	15715	J THORM	69.00
14564	F BERTOLASIO	53.13	15719	VLN	5,500.00
14907	PA STATE ATH	250.00	15721	WHITEHEAD EAGLE	717.00
15419	ERDOST TRANS	1,602.00	15724	E BOROWICZ	92.00
15541	PAESSP	595.00	15725	CANON MCMILLAN	816.00
15586	D MONG	22.00	15726	K CHAMBERLAIN	30.00
15594	PIZZA JOES	19.59	15727	J EFFINITE	69.00
15603	C BENDER	49.00	15728	R BESHARA	69.00
15605	T CLARY	25.00	15729	C KOPNISKY	92.00
15610	T MASTERS	25.00	15730	S KOURY	69.00
15618	E WATSON	44.00	15731	A MARRIE	60.00
15621	W WOMER	49.00	15732	B MICHAEL	44.00
15632	S BENEDICT	28.85	15733	PA SCHOOL ST	225.00
15633	BIRDBRAIN TECH	2,673.00	15736	PA STATE ATH	380.00
15648	ERDOS TRANS	717.00	15737	R RAGER	69.00
15656	J FRY	25.00	15741	BOSTON MUTUAL	509.21
15661	W HOAGLAND	50.00	15742	NATIONAL FUEL R	254.85
15662	C HOUCK	133.79	15744	SCHOOL CLAIMS	171.57
15664	HUZZYS	112.50	15745	VERIZON	585.43
15671	D LOMBARDI	80.12	15746	UNIV OF PITT	85.00
15672	E MARKS	300.00	15747	CROWN BENEFITS	155,726.01
15677	MCCC	27,715.00			
FUNDS AVAILABLE SEPTEMBER 30, 2016				\$	471,583.05

CHECKING ACCOUNT SUMMARY	FOR THE MONTH SEPTEMBER	YEAR TO-DATE
BEGINNING BALANCE	\$ 23,666.17	\$ 39,901.78
RECEIPTS	1,926,737.79	4,003,745.06
INVESTMENTS REDEEMED	<u>684,527.56</u>	<u>3,129,676.69</u>
SUB-TOTAL	2,634,931.52	7,173,323.53
DISBURSEMENTS	(1,687,206.47)	(4,801,819.02)
INVESTMENTS PURCHASED	<u>(476,142.00)</u>	<u>(1,899,921.46)</u>
ENDING BALANCE	\$ 471,583.05	\$ 471,583.05

Condensed IV Board Summary Report

From 09/01/2016 To 09/30/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	4,438,920.00	365,193.04	365,193.04	0.00	8.22	4,073,726.96
200 PERSONNEL EMPL BENEFITS	2,785,137.00	227,981.81	316,584.86	-90.00	11.36	2,468,642.14
300 PURCHASED PROF & TECH	173,800.00	16,226.00	34,976.00	203.95	20.24	138,620.05
400 PURCHASED PROPERTY SVC	45,611.00	3,404.80	3,204.64	14,207.50	38.17	28,198.86
500 OTHER PURCHASED SERVICE	322,073.00	19,689.43	23,711.28	19,459.72	13.40	278,902.00
600 SUPPLIES	120,588.00	28,626.47	56,909.84	46,124.84	85.44	17,553.32
700 PROPERTY	43,550.00	5,294.32	42,163.66	1,255.90	99.70	130.44
Total	7,929,679.00	666,415.87	842,743.32	81,161.91	11.65	7,005,773.77
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	918,180.00	52,818.03	57,526.37	0.00	6.26	860,653.63
200 PERSONNEL EMPL BENEFITS	675,680.00	38,522.77	62,795.32	0.00	9.29	612,884.68
300 PURCHASED PROF & TECH	240,899.00	12,552.51	1,702.30	0.00	0.70	239,196.70
400 PURCHASED PROPERTY SVC	3,000.00	0.00	0.00	0.00	0.00	3,000.00
500 OTHER PURCHASED SERVICE	110,363.00	1,108.00	626.60	1,974.24	2.35	107,762.16
600 SUPPLIES	31,346.00	817.69	9,414.66	5,126.94	46.39	16,804.40
700 PROPERTY	5,000.00	0.00	16,305.00	2,868.00	383.46	-14,173.00
800 OTHER OBJECTS	1,350.00	0.00	0.00	0.00	0.00	1,350.00
Total	1,985,818.00	105,819.00	148,370.25	9,969.18	7.97	1,827,478.57
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	370,647.00	27,715.00	83,145.00	230,635.41	84.65	56,866.59
Total	370,647.00	27,715.00	83,145.00	230,635.41	84.65	56,866.59
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	11,687.00	7,963.72	7,963.72	0.00	68.14	3,723.28
200 PERSONNEL EMPL BENEFITS	4,545.00	3,093.81	3,093.81	0.00	68.07	1,451.19
300 PURCHASED PROF & TECH	25,112.00	0.00	0.00	0.00	0.00	25,112.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	33,153.00	7,573.36	-8,529.09	14,199.11	17.10	27,482.98

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From 09/01/2016 To 09/30/2016

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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	784.18	913.99	58.38	51.17	927.63
Total	76,397.00	19,415.07	3,442.43	14,257.49	23.16	58,697.08
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	319,345.00	26,715.70	29,972.12	0.00	9.38	289,372.88
200 PERSONNEL EMPL BENEFITS	183,255.00	15,298.44	22,897.77	0.00	12.49	160,357.23
300 PURCHASED PROF & TECH	7,015.00	3,538.00	3,538.00	0.00	50.43	3,477.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	2,161.00	6.29	6.29	162.48	7.80	1,992.23
700 PROPERTY	1,200.00	0.00	200.16	0.00	16.68	999.84
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	512,976.00	45,558.43	56,614.34	162.48	11.06	456,199.18
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	240,804.00	16,246.82	34,636.66	0.00	14.38	206,167.34
200 PERSONNEL EMPL BENEFITS	187,548.00	13,652.58	35,473.47	300.00	19.07	151,774.53
300 PURCHASED PROF & TECH	27,954.00	550.00	3,670.00	500.00	14.91	23,784.00
400 PURCHASED PROPERTY SVC	184.00	20.00	20.00	699.00	390.76	-535.00
500 OTHER PURCHASED SERVICE	21,488.00	21.60	-18.90	88.00	0.32	21,418.90
600 SUPPLIES	70,196.00	4,604.18	29,367.34	11,983.58	58.90	28,845.08
700 PROPERTY	18,600.00	6,250.00	74,837.29	0.00	402.35	-56,237.29
800 OTHER OBJECTS	500.00	89.00	89.00	0.00	17.80	411.00
Total	567,274.00	41,434.18	178,074.86	13,570.58	33.78	375,628.56
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	579,748.00	47,526.15	131,282.99	0.00	22.64	448,465.01

Condensed IV Board Summary Report

From 09/01/2016 To 09/30/2016

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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
200 PERSONNEL EMPL BENEFITS	406,107.00	30,964.23	88,655.70	1,200.00	22.12	316,251.30
300 PURCHASED PROF & TECH	60,437.00	833.73	6,833.11	5,250.01	19.99	48,353.88
400 PURCHASED PROPERTY SVC	3,207.00	248.76	248.76	1,242.30	46.49	1,715.94
500 OTHER PURCHASED SERVICE	44,969.00	2,395.01	8,187.12	3,760.52	26.56	33,021.36
600 SUPPLIES	21,387.00	4,866.01	8,474.07	3,199.95	54.58	9,712.98
700 PROPERTY	3,000.00	0.00	1,029.96	159.84	39.66	1,810.20
800 OTHER OBJECTS	7,159.00	0.00	6,633.82	684.00	102.21	-158.82
Total	1,126,014.00	86,833.89	251,345.53	15,496.62	23.69	859,171.85
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	86,529.00	4,419.08	4,569.08	0.00	5.28	81,959.92
200 PERSONNEL EMPL BENEFITS	53,540.00	3,364.61	4,987.79	0.00	9.31	48,552.21
300 PURCHASED PROF & TECH	2,964.00	80.12	80.12	640.88	24.32	2,243.00
500 OTHER PURCHASED SERVICE	200.00	101.00	101.00	0.00	50.50	99.00
600 SUPPLIES	1,530.00	422.66	1,357.71	37.76	91.20	134.53
700 PROPERTY	600.00	609.84	609.84	0.00	101.64	-9.84
Total	145,363.00	8,997.31	11,705.54	678.64	8.51	132,978.82
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	125,302.00	10,789.01	30,585.51	0.00	24.40	94,716.49
200 PERSONNEL EMPL BENEFITS	90,723.00	6,872.89	19,925.53	350.00	22.34	70,447.47
300 PURCHASED PROF & TECH	19,402.00	13,375.96	17,356.48	180.00	90.38	1,865.52
400 PURCHASED PROPERTY SVC	860.00	37.76	37.76	188.30	26.28	633.94
500 OTHER PURCHASED SERVICE	3,150.00	0.00	60.08	0.00	1.90	3,089.92
600 SUPPLIES	1,900.00	236.68	1,033.03	0.00	54.37	866.97
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	245.00	15.00	235.00	0.00	95.91	10.00
Total	241,582.00	31,327.30	69,233.39	718.30	28.95	171,630.31
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	595,377.00	52,274.97	111,829.54	-1,248.30	18.57	484,795.76

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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
200 PERSONNEL EMPL BENEFITS	452,490.00	38,744.81	98,457.94	0.00	21.75	354,032.06
300 PURCHASED PROF & TECH	25,750.00	30.00	90.00	270.00	1.39	25,390.00
400 PURCHASED PROPERTY SVC	293,755.00	37,044.44	86,651.41	35,293.72	41.51	171,809.87
500 OTHER PURCHASED SERVICE	67,412.00	2,075.87	57,272.69	3,636.00	90.35	6,503.31
600 SUPPLIES	223,679.00	11,434.15	24,997.19	606.90	11.44	198,074.91
700 PROPERTY	0.00	26,780.89	35,311.89	0.00	0.00	-35,311.89
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,658,613.00	168,385.13	414,610.66	38,558.32	27.32	1,205,444.02
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	518,556.00	43,911.03	56,557.43	371,416.00	82.53	90,582.57
Total	518,556.00	43,911.03	56,557.43	371,416.00	82.53	90,582.57
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	99,484.00	8,375.33	24,177.99	0.00	24.30	75,306.01
200 PERSONNEL EMPL BENEFITS	64,472.00	5,099.33	14,929.27	300.00	23.62	49,242.73
400 PURCHASED PROPERTY SVC	60,638.00	0.00	0.00	0.00	0.00	60,638.00
500 OTHER PURCHASED SERVICE	5,445.00	162.85	176.35	413.50	10.83	4,855.15
600 SUPPLIES	200.00	8,046.98	8,046.98	0.00	4023.49	-7,846.98
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	230,239.00	21,684.49	47,330.59	713.50	20.86	182,194.91
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	-270.00	-270.00	-91.00	0.00	361.00
200 PERSONNEL EMPL BENEFITS	0.00	-38,791.90	115.34	0.00	0.00	-115.34
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 09/01/2016 To 09/30/2016

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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
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	-39,061.90	-154.66	-91.00	0.00	245.66
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	185,255.00	19,216.67	20,633.33	0.00	11.13	164,621.67
200 PERSONNEL EMPL BENEFITS	72,007.00	7,153.17	7,704.19	0.00	10.69	64,302.81
300 PURCHASED PROF & TECH	76,804.00	4,149.33	9,404.03	25,845.97	45.89	41,554.00
400 PURCHASED PROPERTY SVC	6,375.00	0.00	0.00	5,989.99	93.96	385.01
500 OTHER PURCHASED SERVICE	53,466.00	680.41	853.96	4,052.67	9.17	48,559.37
600 SUPPLIES	39,384.00	2,140.59	5,178.65	14,271.02	49.38	19,934.33
700 PROPERTY	7,100.00	0.00	96.00	3,081.60	44.75	3,922.40
800 OTHER OBJECTS	8,536.00	961.00	1,371.00	175.00	18.11	6,990.00
Total	448,927.00	34,301.17	45,241.16	53,416.25	21.97	350,269.59
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	58,638.00	0.00	29,870.00	0.00	50.93	28,768.00

Condensed IV Board Summary Report

From 09/01/2016 To 09/30/2016

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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
900 OTHER USES OF FUNDS	95,000.00	0.00	95,000.00	0.00	100.00	0.00
Total	153,638.00	0.00	124,870.00	0.00	81.27	28,768.00
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,213,582.00	-30,458.73	1,212,470.63	0.00	99.90	1,111.37
Total	1,213,582.00	-30,458.73	1,212,470.63	0.00	99.90	1,111.37
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	-4,266.99	3,093.03	541.32	0.00	-3,634.35
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	-4,266.99	3,093.03	541.32	0.00	-3,634.35
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-5,114,818.00	-1,024,119.06	-1,464,599.53	0.00	28.63	-3,650,218.47
Total	-5,114,818.00	-1,024,119.06	-1,464,599.53	0.00	28.63	-3,650,218.47
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-221,500.00	-13,917.33	-40,175.80	0.00	18.13	-181,324.20
Total	-221,500.00	-13,917.33	-40,175.80	0.00	18.13	-181,324.20
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-4,000.00	-143.67	-590.60	0.00	14.76	-3,409.40
Total	-4,000.00	-143.67	-590.60	0.00	14.76	-3,409.40
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-33,335.00	-12,059.00	-12,059.00	0.00	36.17	-21,276.00

Condensed IV Board Summary Report

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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
Total	-33,335.00	-12,059.00	-12,059.00	0.00	36.17	-21,276.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE 000	-485,506.00	-178,322.82	-494.95	-92,266.08	19.10	-392,744.97
Total	-485,506.00	-178,322.82	-494.95	-92,266.08	19.10	-392,744.97
10-6900 GENERAL FUND - OTHER REV FROM LOCAL 000	-341,116.00	-98,706.04	5,405.27	-22,703.16	5.07	-323,818.11
Total	-341,116.00	-98,706.04	5,405.27	-22,703.16	5.07	-323,818.11
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER 000	-6,270,359.00	0.00	-939,839.00	0.00	14.98	-5,330,520.00
Total	-6,270,359.00	0.00	-939,839.00	0.00	14.98	-5,330,520.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-744,540.00	-108,446.00	-216,892.00	0.00	29.13	-527,648.00
Total	-744,540.00	-108,446.00	-216,892.00	0.00	29.13	-527,648.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-1,188,977.00	0.00	103,863.06	0.00	-8.73	-1,292,840.06
Total	-1,188,977.00	0.00	103,863.06	0.00	-8.73	-1,292,840.06
10-7500 GENERAL FUND - EXTRA GRANTS 000	-239,259.00	43,697.00	0.00	0.00	0.00	-239,259.00
Total	-239,259.00	43,697.00	0.00	0.00	0.00	-239,259.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE 000	-1,918,825.00	-319,231.44	138,115.26	0.00	-7.19	-2,056,940.26
Total	-1,918,825.00	-319,231.44	138,115.26	0.00	-7.19	-2,056,940.26
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						

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Account Description 000	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND - 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE 000	-33,500.00	0.00	26,286.03	0.00	-78.46	-59,786.03
Total	-33,500.00	0.00	26,286.03	0.00	-78.46	-59,786.03
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 09/01/2016 To 09/30/2016

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	15,822,585.00	1,262,735.97	2,208,259.84	830,663.68	19.20	12,783,661.48
Total Other Expenditure	1,417,220.00	-34,725.72	1,340,433.66	541.32	94.62	76,245.02
Total Revenue	-16,595,735.00	-1,711,248.36	-2,400,981.26	-114,969.24	15.16	-14,079,784.50
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	644,070.00	-483,238.11	1,147,712.24	716,235.76	289.40	-1,219,878.00
Grand Totals						
Total Expenditure	15,822,585.00	1,262,735.97	2,208,259.84	830,663.68	19.20	12,783,661.48
Total Other Expenditure	1,417,220.00	-34,725.72	1,340,433.66	541.32	94.62	76,245.02
Total All Expenditures	17,239,805.00	1,228,010.25	3,548,693.50	831,205.00	25.40	12,859,906.50
Total Revenue	-16,595,735.00	-1,711,248.36	-2,400,981.26	-114,969.24	15.16	-14,079,784.50
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-16,595,735.00	-1,711,248.36	-2,400,981.26	-114,969.24	15.16	-14,079,784.50
	644,070.00	-483,238.11	1,147,712.24	716,235.76	289.40	-1,219,878.00

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

SEPTEMBER 30, 2016

			YEAR-TO-DATE
BALANCE FORWARD AUGUST 31, 2016	\$	152,438.77	\$ 35,811.43
RECEIPTS - SEPTEMBER			
9/30/2016	INTEREST	<u>37.56</u>	
TOTAL RECEIPTS - SEPTEMBER		37.56	120,108.81
DISBURSEMENTS - SEPTEMBER			
NO DISBURSEMENTS			
TOTAL DISBURSEMENTS - SEPTEMBER		<u>0.00</u>	<u>3,443.91</u>
FUNDS AVAILABLE SEPTEMBER 30, 2016	\$	152,476.33	\$ 152,476.33

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	195.11	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .20%]	<u>152,281.22</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2016		\$ 152,476.33

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

October 17, 2016

GENERAL FUND:

Total Bills to be Affirmed for September \$1,408,985.56

Total Bills to be Approved for October 250,159.19

CAPITAL RESERVE:

Total Bills to be Approved for October 103,232.00

Fund Accounting Check Register

GENERAL FUND - From 09/01/2016 To 09/30/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015596	09/01/2016	L2472600001	00010364	FLVB	10-3250-810-000-000-000-VBJ0	810VBJ	100.00
00015596	09/01/2016	L2472600002	00010364	FLVB	10-3250-810-000-000-000-VBV0	810VBV	100.00
Vendor: FORTLEV - FORT LEBOEUF VOLLEYBALL BOOSTERS							
00015597	09/01/2016	L2472600003	00010318	VIAL52	Remit # 1 Check Date: 09/01/2016	Check Amount:	200.00
Vendor: HEALTHSCL - HEALTH SCIENCES LIBRARIES							
00015598	09/01/2016	L2472600004	00010357	09022016	Remit # 1 Check Date: 09/01/2016	Check Amount:	750.00
Vendor: PCASH - PETTY CASH							
00015599	09/01/2016	L2472600005	00010333	110005503740	Remit # 1 Check Date: 09/01/2016	Check Amount:	1,500.00
00015599	09/01/2016	L2472600006	00010333	110005508863	10-2620-422-000-00-200-000-000-0000	12620422000000	4,776.98
00015599	09/01/2016	L2472600007	00010333	11100005508905	10-2620-422-000-00-980-000-000-0000	126204229800000	24.28
00015599	09/01/2016	L2472600008	00010333	110005508954	10-2620-422-000-00-980-000-000-0000	126204229800000	218.75
00015599	09/01/2016	L2472600009	00010333	11100508996	10-2620-422-000-00-980-000-000-0000	126204229800000	19.91
00015599	09/01/2016	L2472600011	00010333	110005503203	10-2620-422-000-00-500-000-000-0000	126204225000000	45.51
00015599	09/01/2016	L2472600012	00010333	110005503203	10-2620-422-000-00-800-000-000-0000	126204228000000	2,993.00
Vendor: PENNPO - PENN POWER							
00015600	09/01/2016	L2472600013	00010355	69852043	Remit # 1 Check Date: 09/01/2016	Check Amount:	3,658.76
00015600	09/01/2016	L2472600014	00010355	69852043	10-2620-531-000-00-200-000-117-0000	126205312000000	11,737.19
00015600	09/01/2016	L2472600015	00010355	69852043	10-2620-531-000-00-500-000-127-0000	126205315000000	199.65
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00015601	09/06/2016	L2474700001	00091942	mpsebt-08	Remit # 1 Check Date: 09/01/2016	Check Amount:	142.61
00015601	09/06/2016	L2474700002	00010356	mpsebt-08	10-0470-000-000-00-000-000-0000	10470	228.18
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00015602	09/06/2016	L2474700003	00010357	pc	Remit # 1 Check Date: 09/06/2016	Check Amount:	570.44
Vendor: PCASH - PETTY CASH							
00015603	09/09/2016	L2478800001	00010383	0829	10-3250-613-000-00-000-000-AD00 PC	300.00	5,184.00
Vendor: BENNERCU - CURT BENNER							
00015604	09/09/2016	L2478800002	00010406	70651000	Remit # 1 Check Date: 09/06/2016	Check Amount:	49.00
00015604	09/09/2016	L2478800003	00010406	70756000	Remit # 1 Check Date: 09/09/2016	Check Amount:	49.00
00015604	09/09/2016	L2478800004	00010406	70756000	10-2620-424-000-00-200-000-000-0000	126204242000000	301.68
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE							
00015605	09/09/2016	L2478800005	00010395	Clary	10-2620-424-000-00-500-000-000-0000	126204245000000	166.00
Vendor: CLARYTO - TODD CLARY							
00015605	09/09/2016	L2478800005	00010395	Clary	Remit # 1 Check Date: 09/09/2016	Check Amount:	203.32
00015605	09/09/2016	L2478800005	00010395	Clary	10-3250-330-000-00-000-000-FBV0	330FBV	671.00
Vendor: CLARYTO - TODD CLARY							
00015605	09/09/2016	L2478800005	00010395	Clary	Remit # 1 Check Date: 09/09/2016	Check Amount:	25.00

Fund Accounting Check Register

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GENERAL FUND - From 09/01/2016 To 09/30/2016

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015606	09/09/2016	L2478800006	00010381	Germano	10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: GERMANBO - BOB GERMANO					Remit # 1 Check Date: 09/09/2016	Check Amount:	69.00
00015607	09/09/2016	L2478800007	00010388	Hawthorne	10-3250-330-000-00-000-000-FBMS	330FBM	44.00
Vendor: HAWTHOLA - LARRY HAWTHORNE					Remit # 1 Check Date: 09/09/2016	Check Amount:	44.00
00015608	09/09/2016	L2478800008	00010392	Kovach	10-3250-330-000-00-000-000-FBV0	330FBV	30.00
Vendor: KOVACHBE - BETH KOVACH					Remit # 1 Check Date: 09/09/2016	Check Amount:	30.00
00015609	09/09/2016	L2478800009	00010397	Kruisselbrink	10-3250-330-000-00-000-000-FBJ0	330FBJV	20.00
00015609	09/09/2016	L2478800010	00010397	Kruisselbrink	10-3250-330-000-00-000-000-FBMS	330FBM	20.00
Vendor: KRUISSCO - CONNOR KRUISSSELBRINK					Remit # 1 Check Date: 09/09/2016	Check Amount:	40.00
00015610	09/09/2016	L2478800011	00010390	Masters	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: MASTERHJ - THOMAS MASTERS JR.					Remit # 1 Check Date: 09/09/2016	Check Amount:	25.00
00015611	09/09/2016	L2478800012	00010396	Miller	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: MILLERTE - TED MILLER					Remit # 1 Check Date: 09/09/2016	Check Amount:	25.00
00015612	09/09/2016	L2478800013	00010378	Mong	10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: MONGDA - DAVID MONG					Remit # 1 Check Date: 09/09/2016	Check Amount:	69.00
00015613	09/09/2016	L2478800014	00010407	110046135841	10-2620-422-000-00-220-000-000-0000	12620422200000	51.01
Vendor: PENNPO - PENN POWER					Remit # 1 Check Date: 09/09/2016	Check Amount:	51.01
00015614	09/09/2016	L2478800015	00010391	Scurpa	10-3250-330-000-00-000-000-FBV0	330FBV	30.00
Vendor: SCURPABR - BRENDA SCURPA					Remit # 1 Check Date: 09/09/2016	Check Amount:	30.00
00015615	09/09/2016	L2478800016	00010393	Shannon	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: SHANNONR - BRYAN SHANNON					Remit # 1 Check Date: 09/09/2016	Check Amount:	25.00
00015616	09/09/2016	L2478800017	00010384	Smoot	10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: SMOTTRIL - RILEY SMOOT					Remit # 1 Check Date: 09/09/2016	Check Amount:	49.00
00015617	09/09/2016	L2478800018	00010394	Watson	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: WATSONED - ED WATSON					Remit # 1 Check Date: 09/09/2016	Check Amount:	25.00
00015618	09/09/2016	L2478800019	00010387	WatsonE1	10-3250-330-000-00-000-000-FBMS	330FBM	44.00
Vendor: WATSONEL - ELDON WATSON					Remit # 1 Check Date: 09/09/2016	Check Amount:	44.00
00015619	09/09/2016	L2478800020	00010389	Willendorf	10-3250-330-000-00-000-000-FBMS	330FBM	44.00
00015619	09/09/2016	L2478800021	00010377	Wellendorf	10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: WELLENKE - KEN WELLENENDORF					Remit # 1 Check Date: 09/09/2016	Check Amount:	113.00
00015620	09/09/2016	L2478800022	00010386	Whitten	10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: WHITTERI - RICK WHITTEN					Remit # 1 Check Date: 09/09/2016	Check Amount:	49.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

C - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 09/01/2016 To 09/30/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015621	09/09/2016	L2478800023	00010385	Womer	10-3250-330-000-00-000-000-FBJ0	330FBJV	49.00
Vendor: WOMERWA - WAYNE WOMER							
00015622	09/09/2016	L2478800024	00010380	Zampogna	Remit # 1 Check Date: 09/09/2016	Check Amount:	49.00
Vendor: ZAMPOGNA - NATE ZAMPOGNA							
00015623	09/09/2016	L2478800025	00010379	Zuschlag	Remit # 1 Check Date: 09/09/2016	Check Amount:	69.00
Vendor: ZUSCHLTR - TRAVIS ZUSCHLAG							
00015624	09/15/2016	L2484300001	00010357	PC	Remit # 1 Check Date: 09/09/2016	Check Amount:	69.00
Vendor: PCASH - PETTY CASH							
00015722	09/20/2016	L2489300001	00010451	376318710	Remit # 1 Check Date: 09/15/2016	Check Amount:	300.00
00015722	09/20/2016	L2489300002	00010451	376318710	10-2620-621-000-00-200-000-0000	126206212000000	69.28
00015722	09/20/2016	L2489300003	00010451	376318710	10-2620-621-000-00-500-000-0000	126206215000000	62.00
00015722	09/20/2016	L2489300004	00010451	376318710	10-2620-621-000-00-800-000-0000	126206218000000	76.55
Vendor: NATIONALFUEL - NATIONAL FUEL							
00015723	09/20/2016	L2489300005	00010357	pc	Remit # 1 Check Date: 09/20/2016	Check Amount:	231.53
Vendor: PCASH - PETTY CASH							
00015724	09/23/2016	L2490700002	00010466	Borowicz	Remit # 1 Check Date: 09/20/2016	Check Amount:	300.00
00015724	09/23/2016	L2490700003	00010466	Borowicz	10-3250-330-000-00-000-000-VBJ0	330VBj	23.00
Vendor: BOROWIER - ERIN BOROWICZ							
00015725	09/23/2016	L2490700004	00010445	9002263	Remit # 1 Check Date: 09/23/2016	Check Amount:	69.00
Vendor: CANONMCS - CANON-MCMILLAN SCHOOL DISTRICT							
00015726	09/23/2016	L2490700005	00010468	Chamberlain	Remit # 1 Check Date: 09/23/2016	Check Amount:	92.00
00015726	09/23/2016	L2490700006	00010468	Chamberlain	10-1290-561-000-30-800-000-109-0000	112905618000000	816.00
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
00015727	09/23/2016	L2490700007	00010463	Effinite	Remit # 1 Check Date: 09/23/2016	Check Amount:	816.00
Vendor: EFFINIJA - JAMES EFFINITE							
00015728	09/23/2016	L2490700001	00010464	Beshero	Remit # 1 Check Date: 09/23/2016	Check Amount:	15.00
Vendor: JAMESRO - ROBIN L JAMES BESHERO							
00015729	09/23/2016	L2490700008	00010465	Kopnisky	Remit # 1 Check Date: 09/23/2016	Check Amount:	15.00
00015729	09/23/2016	L2490700009	00010465	Kopnisky	10-3250-330-000-00-000-000-SCGV	330SCGV	30.00
Vendor: KOPNIKCA - CAROLYN KOPNISKY							
00015730	09/23/2016	L2490700010	00010469	Koury	Remit # 1 Check Date: 09/23/2016	Check Amount:	69.00
Vendor: KOURYST - STEVE KOURY							
00015730	09/23/2016	L2490700010	00010469	Koury	Remit # 1 Check Date: 09/23/2016	Check Amount:	69.00
Vendor: KOURYST - STEVE KOURY							

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 09/01/2016 To 09/30/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015731	09/23/2016	L2490700011	00010473	Marie	10-3250-330-000-00-000-000-SCBV	330SCBV	30.00
00015731	09/23/2016	L2490700012	00010473	Marie	10-3250-330-000-00-000-000-SCGV	330SCGV	30.00
Vendor: MARRIEAA - AARON MARRIE							
00015732	09/23/2016	L2490700013	00010475	Michael	Remit # 1 Check Date: 09/23/2016	Check Amount:	60.00
00015733	09/23/2016	L2490700014	00010459	PSSC	10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: MICHAEBE - BERNADEEN MICHAEL							
00015733	09/23/2016	L2490700014	00010459	PSSC	Remit # 1 Check Date: 09/23/2016	Check Amount:	44.00
00015733	09/23/2016	L2490700014	00010459	PSSC	10-3250-810-000-00-000-000-AD00	810AD	225.00
Vendor: PASC - PA SCHOOL STUDY COUNCIL							
00015734	09/23/2016	L2490700015	00010474	Patterson	Remit # 1 Check Date: 09/23/2016	Check Amount:	225.00
00015735	09/23/2016	L2490700016	00010357	PC	10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: PATERME - MEGHYN PATTERSON							
00015735	09/23/2016	L2490700016	00010357	PC	Remit # 1 Check Date: 09/23/2016	Check Amount:	44.00
00015735	09/23/2016	L2490700016	00010357	PC	10-3250-613-000-00-000-000-AD00	PC	1,500.00
Vendor: PCASH - PETTY CASH							
00015736	09/23/2016	L2490700017	00010458	PSADA	Remit # 1 Check Date: 09/23/2016	Check Amount:	1,500.00
00015737	09/23/2016	L2490700018	00010470	Rager	10-3250-810-000-00-000-000-AD00	810AD	380.00
Vendor: PSADA - PA STATE ATHLETIC							
00015737	09/23/2016	L2490700018	00010470	Rager	Remit # 1 Check Date: 09/23/2016	Check Amount:	380.00
00015738	09/23/2016	L2490700019	00010467	Scurpa	10-3250-330-000-00-000-000-SCBV	330SCBV	69.00
Vendor: RAGERRI - RICK RAGER							
00015738	09/23/2016	L2490700019	00010467	Scurpa	Remit # 1 Check Date: 09/23/2016	Check Amount:	69.00
00015738	09/23/2016	L2490700020	00010467	Scurpa	10-3250-330-000-00-000-000-VBJ0	330VBJ	15.00
Vendor: SCURPABR - BRENDA SCURPA							
00015739	09/23/2016	L2490700021	0091937a	Boston-10	10-3250-330-000-00-000-000-VBV0	330VBV	15.00
00015739	09/23/2016	L2490700021	0091937a	Boston-10	Remit # 1 Check Date: 09/23/2016	Check Amount:	30.00
00015740	09/27/2016	L2494800001	00010508	Ferko	10-1290-561-000-30-800-000-109-0000	112905618000000	292.00
Vendor: SOUTHWPSH - SOUTHWOOD PSYCHIATRIC HOSPITAL							
00015740	09/27/2016	L2494800001	00010508	Ferko	Remit # 1 Check Date: 09/23/2016	Check Amount:	292.00
00015740	09/27/2016	L2494800002	00010508	Ferko	10-2360-580-000-00-000-000-0000	123605800000000	256.33
00015740	09/27/2016	L2494800002	00010508	Ferko	10-2834-580-000-00-000-000-0000	128345800000000	149.35
Vendor: FERKOB - DR BRAD FERKO							
00015741	09/29/2016	L2496200001	00010501	Boston-10	Remit # 1 Check Date: 09/27/2016	Check Amount:	405.68
00015741	09/29/2016	L2496200001	00010501	Boston-10	10-0470-000-000-00-000-000-0000	10470	509.21
Vendor: BOSTONMU - BOSTON MUTUAL							
00015742	09/29/2016	L2496200002	00010505	5882951	Remit # 1 Check Date: 09/29/2016	Check Amount:	509.21
00015742	09/29/2016	L2496200003	00010505	5882951	10-2620-621-000-00-200-000-000-0000	126206212000000	76.25
00015742	09/29/2016	L2496200004	00010505	5882951	10-2620-621-000-00-500-000-000-0000	126206215000000	69.00
00015742	09/29/2016	L2496200004	00010505	5882951	10-2620-621-000-00-800-000-000-0000	126206218000000	83.51
00015742	09/29/2016	L2496200005	00010505	5882951	10-2620-621-000-00-980-000-000-0000	126206219800000	26.09
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00015743	09/29/2016	L2496200006	00010357	PC	Remit # 1 Check Date: 09/29/2016	Check Amount:	254.85
00015743	09/29/2016	L2496200006	00010357	PC	10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH							
00015743	09/29/2016	L2496200006	00010357	PC	Remit # 1 Check Date: 09/29/2016	Check Amount:	300.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 09/01/2016 To 09/30/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015744	09/29/2016	L2496200007	00010502	544	10-0470-000-000-000-000-0000	10470	171.57
Vendor: SCHOOLCIA - SCHOOL CLAIMS-ASSURANT					Remit # 1 Check Date: 09/29/2016	Check Amount:	
00015745	09/29/2016	L2496200008	00010487	S0010561	10-2620-531-000-000-200-000-117-0000	126205312000000	171.57
00015745	09/29/2016	L2496200009	00010487	S0010561	10-2620-531-000-000-500-000-127-0000	126205315000000	204.90
00015745	09/29/2016	L2496200010	00010487	S0010561	10-2620-531-000-000-800-000-137-0000	126205318000000	146.36
Vendor: VERIZONBUS - VERIZON BUSINESS SERVICES					Remit # 1 Check Date: 09/29/2016	Check Amount:	
00015746	09/29/2016	L2498000001	00010510	UP	10-2120-340-000-000-30-800-000-137-0000	121203408000000	234.17
Vendor: UNIVERPI - UNIVERSITY OF PITTSBURGH					Check Date: 09/29/2016	Check Amount:	
00015747	09/30/2016	L2499400001	00010498	Crown-10	10-0470-000-000-000-000-000-0000	10470	85.00
00015747	09/30/2016	L2499400002	00010500	Crown-10	10-0470-000-000-000-000-000-0000	10470	154,550.73
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 09/30/2016	Check Amount:	
09072016	09/07/2016	L2493000001	00010295	HARRISBANK-09	10-3250-610-000-000-000-000-GFGV	610GFGV	1,175.28
09072016	09/07/2016	L2493000002	00010295	HARRISBANK-09	10-3250-610-000-000-000-000-GFGV	610GFGV	95.96
09072016	09/07/2016	L2493000003	00010295	HARRISBANK-09	10-3250-610-000-000-000-000-GFV0	610GFV	27.00
09072016	09/07/2016	L2493000004	00010267	HARRISBANK-09	10-1420-610-000-10-200-000-000-0000	114206102000000	26.99
09072016	09/07/2016	L2493000005	00010288	HARRISBANK-09	10-3250-610-000-000-000-000-SCBJ	610SCBJ	81.96
09072016	09/07/2016	L2493000006	00010288	HARRISBANK-09	10-3250-610-000-000-000-000-SCBV	610SCBV	86.92
09072016	09/07/2016	L2493000027	00010299	HARRISBANK-09	10-1420-610-000-10-200-000-000-0000	114206102000000	90.99
09072016	09/07/2016	L2493000038	00010237	HARRISBANK-09	10-3250-610-000-000-000-000-VBJ0	610VBJ	119.70
09072016	09/07/2016	L2493000039	00010237	HARRISBANK-09	10-3250-610-000-000-000-000-VBV0	610VBV	422.32
09072016	09/07/2016	L2493000040	00010208	HARRISBANK-09	10-2250-648-000-10-200-000-117-0000	122506482000000	422.32
Vendor: AMAZON - HARRIS BANK					Remit # 2 Check Date: 09/07/2016	Check Amount:	
09072017	09/07/2016	L2493000028	00010334	HARRISBANK-09	10-1110-448-000-10-200-000-117-0000	111004482000000	999.80
09072017	09/07/2016	L2493000029	00010334	HARRISBANK-09	10-1110-448-000-20-500-000-127-0000	111004485000000	2,373.96
09072017	09/07/2016	L2493000030	00010334	HARRISBANK-09	10-1110-448-000-30-800-000-137-0000	111004488000000	1,064.00
09072017	09/07/2016	L2493000031	00010334	HARRISBANK-09	10-2250-448-000-30-800-000-137-0000	122504488000000	869.00
09072017	09/07/2016	L2493000032	00010334	HARRISBANK-09	10-2260-448-000-00-000-000-000-0000	122604480000000	869.00
09072017	09/07/2016	L2493000033	00010334	HARRISBANK-09	10-2360-448-000-00-000-000-000-0000	123604480000000	13.00
09072017	09/07/2016	L2493000034	00010334	HARRISBANK-09	10-2380-448-000-10-200-000-117-0000	123804482000000	7.00
09072017	09/07/2016	L2493000035	00010334	HARRISBANK-09	10-2380-448-000-20-500-000-127-0000	123804485000000	37.76
09072017	09/07/2016	L2493000036	00010334	HARRISBANK-09	10-2380-448-000-30-800-000-137-0000	123804488000000	105.00
09072017	09/07/2016	L2493000037	00010334	HARRISBANK-09	10-2519-448-000-00-000-000-000-0000	125194480000000	34.00
09072017	09/07/2016	L2493000037	00010334	HARRISBANK-09	10-2519-448-000-00-000-000-000-0000	125194480000000	72.00
09072017	09/07/2016	L2493000037	00010334	HARRISBANK-09	10-2519-448-000-00-000-000-000-0000	125194480000000	37.76

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction 10/14/2016 12:34:59 PM

Sharpsville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 09/01/2016 To 09/30/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: DELAGELA - HARRIS BANK							
09072018	09/07/2016	L2493000007	00010440	HARRISBANK-09	Remit # 1 Check Date: 09/07/2016	Check Amount:	3,108.52
09072018	09/07/2016	L2493000008	00010440	HARRISBANK-09	10-2620-610-000-00-000-000-0000	1262061000000000	216.21
09072018	09/07/2016	L2493000009	00010436	HARRISBANK-09	10-2620-610-000-00-000-000-0000	1262061000000000	315.27
09072018	09/07/2016	L2493000010	00010436	HARRISBANK-09	10-2620-610-000-00-000-000-0000	1262061000000000	28.56
09072018	09/07/2016	L2493000011	00010436	HARRISBANK-09	10-2620-610-000-30-980-000-000-0000	1262061098000000	609.50
09072018	09/07/2016	L2493000012	00010408	HARRISBANK-09	10-2620-610-000-30-980-000-000-0000	1262061098000000	540.60
09072018	09/07/2016	L2493000013	00010408	HARRISBANK-09	10-2519-610-000-00-000-000-000-0000	1251961000000000	26.85
09072018	09/07/2016	L2493000014	00010408	HARRISBANK-09	10-2360-580-000-00-000-000-000-0000	1236058000000000	107.23
09072018	09/07/2016	L2493000015	00010408	HARRISBANK-09	10-2360-610-000-00-000-000-000-0000	1236061000000000	54.97
09072018	09/07/2016	L2493000016	00010408	HARRISBANK-09	10-2360-580-000-00-000-000-000-0000	1236058000000000	190.72
09072018	09/07/2016	L2493000017	00010408	HARRISBANK-09	10-1233-610-890-30-800-000-000-5900	1123361080000059	37.97
09072018	09/07/2016	L2493000018	00010408	HARRISBANK-09	10-2310-580-000-00-000-000-000-0000	1231058000000000	53.49
09072018	09/07/2016	L2493000019	00010408	HARRISBANK-09	10-3250-610-000-00-000-000-AD00	610AD	99.85
09072018	09/07/2016	L2493000020	00010408	HARRISBANK-09	10-3250-610-000-00-000-000-AD00	610AD	7.39
09072018	09/07/2016	L2493000021	00010408	HARRISBANK-09	10-2360-580-000-00-000-000-0000	1236058000000000	339.46
09072018	09/07/2016	L2493000022	00010408	HARRISBANK-09	10-3250-610-000-00-000-000-AD00	610AD	99.99
09072018	09/07/2016	L2493000023	00010408	HARRISBANK-09	10-2360-580-000-00-000-000-0000	1236058000000000	74.33
09072018	09/07/2016	L2493000024	00010408	HARRISBANK-09	10-2519-340-000-00-000-000-000-0000	1251934000000000	140.97
09072018	09/07/2016	L2493000025	00010408	HARRISBANK-09	10-2519-340-000-00-000-000-000-0000	1251934000000000	56.98
09072018	09/07/2016	L2493000026	00010408	HARRISBANK-09	10-2380-532-000-20-500-000-127-0000	1238053250000000	38.04
09072018	09/07/2016	L2493000026	00010408	HARRISBANK-09	10-2380-532-000-20-500-000-127-0000	1238053250000000	6.70
Vendor: HARRISBA - HARRIS BANK							
09162016	09/16/2016	L2493300001	00010456	SASDPR-09	Remit # 1 Check Date: 09/07/2016	Check Amount:	3,045.08
09162016	09/16/2016	L2493300001	00010456	SASDPR-09	10-0102-000-000-00-000-000-0000	10102	658,889.60
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
09202016	09/16/2016	L2493300002	00010307	NATIONWIDE-09	Remit # 1 Check Date: 09/16/2016	Check Amount:	658,889.60
09202016	09/16/2016	L2493300003	00010307	NATIONWIDE-09	10-2260-290-000-00-000-000-000-0000	1226029000000000	300.00
09202016	09/16/2016	L2493300004	00010307	NATIONWIDE-09	10-2360-290-000-00-000-000-000-0000	1236029000000000	300.00
09202016	09/16/2016	L2493300005	00010307	NATIONWIDE-09	10-2380-290-000-00-000-000-000-0000	1238029000000000	900.00
09202016	09/16/2016	L2493300006	00010307	NATIONWIDE-09	10-2515-290-000-00-000-000-000-0000	1251529000000000	350.00
09202016	09/16/2016	L2493300006	00010307	NATIONWIDE-09	10-2818-290-000-00-000-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE							
09222016	09/22/2016	L2493600001	00091889	PSERS	Remit # 1 Check Date: 09/20/2016	Check Amount:	2,150.00
09222016	09/22/2016	L2493600001	00091889	PSERS	10-0471-000-000-00-000-000-000-0000	10471	548,886.39
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES							
09222016	09/22/2016	L2493600001	00091889	PSERS	Remit # 1 Check Date: 09/22/2016	Check Amount:	548,886.39

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - From 09/01/2016 To 09/30/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
09262016	09/26/2016	L2496500001	00010504	F\46846132	10-2519-340-000-00-000-000-000-0000	1251934000000000	8.31
09262016	09/26/2016	L2496500002	00010504	F\46846132	10-2620-626-000-00-000-000-000-0000	1262062600000000	341.96
09262016	09/26/2016	L2496500003	00010504	F\46846132	10-2720-513-000-00-000-000-000-3500	1272051300000035	27.47
09262016	09/26/2016	L2496500004	00010504	F\46846132	10-3250-627-000-00-000-000-000-AD00	1325062700000000	38.79
Vendor: FLEETSE - WEX BANK							
09272016	09/26/2016	L2496500005	00010506	FSA-09	Remit # 1 Check Date: 09/26/2016	Check Amount: 0860	416.53
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
					Remit # 1 Check Date: 09/27/2016	Check Amount:	564.00
					10-GENERAL FUND	1,408,985.56	
					Grand Total Manual Checks :	0.00	
					Grand Total Regular Checks :	1,408,985.56	
					Grand Total Direct Deposits:	0.00	
					Grand Total Credit Card Payments:	0.00	
					Grand Total All Checks :	1,408,985.56	

Fund Accounting Check Register

GENERAL FUND - From 10/17/2016 To 10/17/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00015790	10/17/2016	L2492100061	00010489	21ST CENTURY	10-1110-562-000-30-800-000-109-0000	111005628000000	5,833.92
Vendor: 21CCCS - 21ST CENTURY CYBER CHARTER SCL					Remit # 1 Check Date: 10/17/2016	Check Amount:	5,833.92
00015791	10/17/2016	L2492100001	00010138	ABINADER	10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
00015791	10/17/2016	L2492100133	00010598	ABINADER	10-2834-580-000-20-500-000-000-0000	128345805000000	27.00
Vendor: ABINADHE - HEIDI ABINADER					Remit # 1 Check Date: 10/17/2016	Check Amount:	52.00
00015792	10/17/2016	L2492100134	00010588	ANTUS	10-3250-330-000-00-000-000-000-BBG7	330BBG7	12.50
00015792	10/17/2016	L2492100135	00010588	ANTUS	10-3250-330-000-00-000-000-000-BBG8	330BBG8	12.50
Vendor: ANTUSKY - KYLE ANTUS					Remit # 1 Check Date: 10/17/2016	Check Amount:	25.00
00015793	10/17/2016	L2492100136	00010403	31916	10-1233-758-890-30-800-000-000-5900	112337588000059	2,868.00
Vendor: APPLECO - APPLE COMPUTER, INC.					Remit # 1 Check Date: 10/17/2016	Check Amount:	2,868.00
00015794	10/17/2016	L2492100137	00010586	ARAFAS	10-3250-330-000-00-000-000-000-SCBV	330SCBV	69.00
Vendor: ARAFAJI - JIM ARAFAS					Remit # 1 Check Date: 10/17/2016	Check Amount:	69.00
00015795	10/17/2016	L2492100002	00010336	705556	10-2310-610-000-00-000-000-000-0000	123106100000000	251.15
Vendor: BANDSH - BAND SHOPPE					Remit # 1 Check Date: 10/17/2016	Check Amount:	251.15
00015796	10/17/2016	L2492100138	00010637	9259	10-2620-430-000-00-220-000-000-0000	126204302200000	106.07
Vendor: BELLSPOR - BELLS PORTABLE RESTROOMS INC					Remit # 1 Check Date: 10/17/2016	Check Amount:	106.07
00015797	10/17/2016	L2492100139	00010564	BUHL PARK	10-3210-390-000-00-500-000-127-0000	132103905000000	140.00
Vendor: BUHLPAC - BUHL PARK CORPORATION					Remit # 1 Check Date: 10/17/2016	Check Amount:	140.00
00015798	10/17/2016	L2492100149	00010600	9002263	10-1290-561-000-30-800-000-109-0000	112905618000000	2,142.00
Vendor: CANONMCS - CANON-MCMILLAN SCHOOL DISTRICT					Remit # 1 Check Date: 10/17/2016	Check Amount:	2,142.00
00015799	10/17/2016	L2492100140	00010589	CANTRELL	10-3250-810-000-00-000-000-000-GFGV	810GFGV	36.00
Vendor: CANTRE - RENEE CANTRELL					Remit # 1 Check Date: 10/17/2016	Check Amount:	36.00
00015800	10/17/2016	L2492100141	00010635	12000	10-2620-610-000-30-980-000-000-0000	126206109800000	133.54
Vendor: CARINE - CARINE & COMPANY					Remit # 1 Check Date: 10/17/2016	Check Amount:	133.54
00015801	10/17/2016	L2492100003	00010304	49594343	10-1110-610-000-30-800-180-137-0000	111006108018000	761.44
Vendor: CAROLIBOS - CAROLINA BIOLOGICAL SUPPLY					Remit # 1 Check Date: 10/17/2016	Check Amount:	761.44
00015802	10/17/2016	L2492100142	00010633	155086/155293	10-2620-610-000-00-000-000-000-0000	126206100000000	683.00
00015802	10/17/2016	L2492100143	00010633	155086/155293	10-2620-610-000-00-000-000-000-0000	126206100000000	683.00
Vendor: CASTLEMAP - CASTLE MAINTENANCE PRODUCTS					Remit # 1 Check Date: 10/17/2016	Check Amount:	1,366.00
00015803	10/17/2016	L2492100088	00010365	FHQ8876	10-2380-768-000-20-500-000-127-0000	123807685000000	159.84
Vendor: CDWGO - CDW GOVERNMENT, INC.					Remit # 1 Check Date: 10/17/2016	Check Amount:	159.84
00015804	10/17/2016	L2492100004	00010120	58955650	10-2250-648-000-20-500-000-127-0000	122506485000000	3,736.96

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 10/17/2016 To 10/17/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
00015804	10/17/2016	L2492100126	00010120	1605254	10-2250-648-000-20-500-000-127-0000	122506485000000	-629.60
Vendor: CENGAGLE - CENGAGE LEARNING							
00015805	10/17/2016	L2492100090	00010515	CHAMBERLAIN	Remit # 1 Check Date: 10/17/2016	Check Amount:	3,107.36
00015805	10/17/2016	L2492100091	00010515	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00015805	10/17/2016	L2492100092	00010551	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
00015805	10/17/2016	L2492100093	00010551	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00015805	10/17/2016	L2492100144	00010579	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBV0	330VBV	15.00
00015805	10/17/2016	L2492100145	00010579	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ	15.00
00015806	10/17/2016	L2492100094	00010549	CLARY	Remit # 1 Check Date: 10/17/2016	Check Amount:	90.00
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
00015807	10/17/2016	L2492100146	00010628	CLARY	10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
Vendor: CLARYTO - TODD CLARY							
00015807	10/17/2016	L2492100147	00010628	529305/529452/52	Remit # 1 Check Date: 10/17/2016	Check Amount:	25.00
00015807	10/17/2016	L2492100148	00010628	529305/529452/52	10-2620-610-000-00-000-000-000	126206100000000	155.03
00015807	10/17/2016	L2492100148	00010628	529305/529452/52	10-2620-610-000-00-000-000-000	126206100000000	124.06
Vendor: COLTPL - COLT PLUMBING CO., INC.							
00015808	10/17/2016	L2492100150	00010601	322665	Remit # 1 Check Date: 10/17/2016	Check Amount:	434.00
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS							
00015809	10/17/2016	L2492100151	00010584	COURTNEY	10-1110-562-000-30-800-000-109-0000	111005628000000	2,187.72
00015809	10/17/2016	L2492100152	00010584	COURTNEY	Remit # 1 Check Date: 10/17/2016	Check Amount:	52.50
Vendor: COURTND - DAVID COURTNEY							
00015810	10/17/2016	L2492100005	00010119	R223	10-3250-330-000-00-000-000-SCGV	330SCGV	52.50
Vendor: CREATIEDS - CREATIVE EDUCATIONAL SERVICES							
00015811	10/17/2016	L2492100127	00010146	SASD-0093	Remit # 1 Check Date: 10/17/2016	Check Amount:	105.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00015812	10/17/2016	L2492100153	00010639	023-89771	10-1110-610-000-20-500-190-127-0000	111006105019000	125.00
Vendor: CUMMINBR - CUMMINS BRIDGEWAY, LLC							
00015813	10/17/2016	L2492100006	00010139	DADICH	Remit # 1 Check Date: 10/17/2016	Check Amount:	125.00
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00015814	10/17/2016	L2492100007	00010367	5956099	10-2620-430-000-00-000-000-0000	126204300000000	60.00
00015814	10/17/2016	L2492100008	00010374	5958176	Remit # 1 Check Date: 10/17/2016	Check Amount:	60.00
Vendor: DEMCO - DEMCO							
00015815	10/17/2016	L2492100116	00010490	139335	10-2620-430-000-00-000-000-0000	126204300000000	912.38
Vendor: DEMCO - DEMCO							
00015815	10/17/2016	L2492100116	00010490	139335	Remit # 1 Check Date: 10/17/2016	Check Amount:	912.38
Vendor: DEMCO - DEMCO							
00015815	10/17/2016	L2492100116	00010490	139335	10-2250-610-000-20-500-000-127-0000	122506105000000	25.00
Vendor: DEMCO - DEMCO							
00015815	10/17/2016	L2492100116	00010490	139335	Remit # 1 Check Date: 10/17/2016	Check Amount:	25.00
Vendor: DEMCO - DEMCO							
00015815	10/17/2016	L2492100116	00010490	139335	10-2250-610-000-20-500-000-127-0000	122506105000000	107.44
Vendor: DEMCO - DEMCO							
00015815	10/17/2016	L2492100116	00010490	139335	10-2250-610-000-20-500-000-127-0000	122506105000000	132.82
Vendor: DEMCO - DEMCO							
00015815	10/17/2016	L2492100116	00010490	139335	Remit # 1 Check Date: 10/17/2016	Check Amount:	240.26
Vendor: DEMCO - DEMCO							
00015815	10/17/2016	L2492100116	00010490	139335	10-2220-438-000-00-000-000-402-0000	122204380000000	600.00

Fund Accounting Check Register

GENERAL FUND - From 10/17/2016 To 10/17/2016

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: DES - DAGOSTINO ELECTRONIC SERVICES, INC.							
00015816	10/17/2016	L2492100154	00010602	19412	Remit # 1 Check Date: 10/17/2016	Check Amount:	600.00
00015816	10/17/2016	L2492100155	00010602	19412	10-1110-448-000-10-200-000-117-0000	111004482000000	245.68
00015816	10/17/2016	L2492100156	00010602	19412	10-1110-448-000-20-500-000-127-0000	111004485000000	176.06
Vendor: DIRECTIM - DIRECT IMAGE							
00015817	10/17/2016	L2492100157	00010571	DONOFRIO'S	Remit # 1 Check Date: 10/17/2016	Check Amount:	711.91
00015817	10/17/2016	L2492100158	00010570	D'ONOFRIOS	10-1241-610-000-30-800-000-137-0000	112416108000000	91.91
00015817	10/17/2016	L2492100159	00010565	D'ONOFRIOS	10-1110-610-000-30-800-240-137-0000	111006108024000	260.96
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00015818	10/17/2016	L2492100009	00010284	INV073935	Remit # 1 Check Date: 10/17/2016	Check Amount:	382.98
Vendor: EDMONT - EDMONTUM							
00015819	10/17/2016	L2492100160	00010574	ERRINITE	Remit # 1 Check Date: 10/17/2016	Check Amount:	739.00
Vendor: EFFINIJA - JAMES EFFINITE							
00015820	10/17/2016	L2492100161	00010599	145439	10-1110-648-000-30-800-000-137-0000	111006488000000	69.00
Vendor: ENGRAVPL - THE ENGRAVING PLACE							
00015821	10/17/2016	L2492100010	00010147	ERIC RYAN CORP	Remit # 1 Check Date: 10/17/2016	Check Amount:	69.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00015822	10/17/2016	L2492100162	00010636	147174	10-3250-610-000-00-000-000-AD00	610AD	1,310.00
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00015823	10/17/2016	L2492100011	00010140	FERKO	Remit # 1 Check Date: 10/17/2016	Check Amount:	1,310.00
Vendor: FERKOBR - DR BRAD FERKO							
00015824	10/17/2016	L2492100123	00010484	217125	10-2620-340-000-00-000-000-0000	126203400000000	30.00
Vendor: FLAGHO - FLAGHOUSE, INC.							
00015825	10/17/2016	L2492100012	00010182	1996937	Remit # 1 Check Date: 10/17/2016	Check Amount:	30.00
00015825	10/17/2016	L2492100013	00010305	2008435	10-2620-610-000-00-000-000-0000	126206100000000	740.80
Vendor: FLINNSC - FLINN SCIENTIFIC							
00015826	10/17/2016	L2492100163	00010638	6866	Remit # 1 Check Date: 10/17/2016	Check Amount:	740.80
Vendor: FLOWERRAT - FLOWERS RADIO & TELEVISION							
00015827	10/17/2016	L2492100014	00010353	2020505A	10-2620-538-000-00-000-000-0000	126205380000000	50.00
00015827	10/17/2016	L2492100015	00010373	2026392A	Remit # 1 Check Date: 10/17/2016	Check Amount:	50.00
00015827	10/17/2016	L2492100016	00010398	2030695A	10-1233-610-890-30-800-000-000-5900	1123361080000059	118.32
Vendor: FOLLETEDS - FOLLETT EDUCATIONAL SERVICES							
00015827	10/17/2016	L2492100016	00010398	2030695A	Remit # 1 Check Date: 10/17/2016	Check Amount:	118.32
00015827	10/17/2016	L2492100014	00010353	2020505A	10-1110-610-000-30-800-180-137-0000	111006108018000	711.11
00015827	10/17/2016	L2492100015	00010373	2026392A	10-1110-610-000-30-800-180-137-0000	111006108018000	358.39
00015827	10/17/2016	L2492100016	00010398	2030695A	Remit # 1 Check Date: 10/17/2016	Check Amount:	1,069.50
Vendor: FOLLETEDS - FOLLETT EDUCATIONAL SERVICES							
00015827	10/17/2016	L2492100016	00010398	2030695A	10-2620-610-000-00-000-000-0000	126206100000000	6.60
00015827	10/17/2016	L2492100014	00010353	2020505A	Remit # 1 Check Date: 10/17/2016	Check Amount:	6.60
00015827	10/17/2016	L2492100015	00010373	2026392A	10-1110-640-000-30-800-000-137-0000	111006408000000	4,539.00
00015827	10/17/2016	L2492100016	00010398	2030695A	10-1110-640-000-30-800-000-137-0000	111006408000000	301.65
Vendor: FOLLETEDS - FOLLETT EDUCATIONAL SERVICES							
00015827	10/17/2016	L2492100016	00010398	2030695A	Remit # 1 Check Date: 10/17/2016	Check Amount:	492.50
00015827	10/17/2016	L2492100014	00010353	2020505A	10-1110-640-000-30-800-000-137-0000	111006408000000	5,333.15

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00015828	10/17/2016	L2492100017	00010291	2008235A	10-1110-640-000-30-800-000-137-0000	111006408000000	181.95
00015828	10/17/2016	L2492100129	00010429	460758F	10-2250-640-000-10-200-000-117-0000	122506402000000	221.45
Vendor: FOLLETSCS - FOLLETT SCHOOL SOLUTIONS INC							
00015829	10/17/2016	L2492100062	00010491	909558	Remit # 1 Check Date: 10/17/2016	Check Amount:	403.40
Vendor: FRIENDBUS - FRIENDS BUSINESS SOURCE							
00015830	10/17/2016	L2492100095	00010557	FRY	Remit # 1 Check Date: 10/17/2016	Check Amount:	16.25
00015830	10/17/2016	L2492100096	00010557	FRY	10-3250-330-000-00-000-000-BBG7	330BBG7	12.50
Vendor: FRYBR - BRAYDEN FRY							
00015831	10/17/2016	L2492100018	00010141	FRY	10-3250-330-000-00-000-000-BBG8	330BBG8	12.50
Vendor: FRYJO - JONATHAN FRY							
00015832	10/17/2016	L2492100164	00010580	GILES	Remit # 1 Check Date: 10/17/2016	Check Amount:	25.00
00015832	10/17/2016	L2492100165	00010580	GILES	10-2620-538-000-00-000-000-0000	126205380000000	25.00
Vendor: GILESME - MERRILYNN GILES							
00015833	10/17/2016	L2492100117	00010359	5092301	Remit # 1 Check Date: 10/17/2016	Check Amount:	25.00
Vendor: GOPHER - MOVING MINDS							
00015834	10/17/2016	L2492100130	00010235	28803	10-3250-330-000-00-000-000-VBJ0	330VBj	46.00
00015834	10/17/2016	L2492100131	00010235	28803	10-3250-330-000-00-000-000-VBV0	330VBV	46.00
Vendor: GYMRTS - GYMRTS INC							
00015835	10/17/2016	L2492100124	00010531	0219961	Remit # 1 Check Date: 10/17/2016	Check Amount:	92.00
Vendor: HAANCR - HAAN CRAFTS LLC							
00015836	10/17/2016	L2492100166	00010582	HART	10-1110-751-000-20-500-000-000-4500	111007515000045	1,198.08
00015836	10/17/2016	L2492100167	00010582	HART	Remit # 1 Check Date: 10/17/2016	Check Amount:	1,198.08
Vendor: HARTJI - JAMES HART							
00015837	10/17/2016	L2492100168	00010603	0219961	10-3250-610-000-00-000-000-VBV0	610VBV	191.48
Vendor: HERMITBA - HERMITAGE BAKERY							
00015838	10/17/2016	L2492100019	00010142	00010142	Remit # 1 Check Date: 10/17/2016	Check Amount:	191.47
Vendor: HOAGLANA - WADE HOAGLAND							
00015839	10/17/2016	L2492100020	00010402	952608332	Remit # 1 Check Date: 10/17/2016	Check Amount:	382.95
00015839	10/17/2016	L2492100021	00010444	952638318	10-1110-610-000-12-200-000-117-1200	111006102000012	110.65
Vendor: HOUGHTONM - HOUGHTON MIFFLIN HARCOURT							
00015840	10/17/2016	L2492100169	00010626	12981/13481/1336	Remit # 1 Check Date: 10/17/2016	Check Amount:	110.65
00015840	10/17/2016	L2492100170	00010626	12981/13481/1336	10-2310-635-000-00-000-000-0000	123106350000000	36.50
Vendor: HOUGHTONM - HOUGHTON MIFFLIN HARCOURT							
00015840	10/17/2016	L2492100170	00010626	12981/13481/1336	Remit # 1 Check Date: 10/17/2016	Check Amount:	36.50
Vendor: HERMITBA - HERMITAGE BAKERY							
00015838	10/17/2016	L2492100019	00010142	00010142	10-2620-538-000-00-000-000-0000	126205380000000	73.00
Vendor: HOAGLANA - WADE HOAGLAND							
00015839	10/17/2016	L2492100020	00010402	952608332	Remit # 1 Check Date: 10/17/2016	Check Amount:	292.50
00015839	10/17/2016	L2492100021	00010444	952638318	10-1110-610-000-12-200-000-117-1200	111006102000012	50.00
Vendor: HOUGHTONM - HOUGHTON MIFFLIN HARCOURT							
00015840	10/17/2016	L2492100169	00010626	12981/13481/1336	Remit # 1 Check Date: 10/17/2016	Check Amount:	50.00
00015840	10/17/2016	L2492100170	00010626	12981/13481/1336	10-2620-430-000-00-800-000-000-0000	126204308000000	389.10
Vendor: HERMITBA - HERMITAGE BAKERY							
00015838	10/17/2016	L2492100019	00010142	00010142	Remit # 1 Check Date: 10/17/2016	Check Amount:	272.90
Vendor: HOAGLANA - WADE HOAGLAND							
00015839	10/17/2016	L2492100020	00010402	952608332	Remit # 1 Check Date: 10/17/2016	Check Amount:	662.00
00015839	10/17/2016	L2492100021	00010444	952638318	10-1110-610-000-12-200-000-117-1200	111006102000012	7,080.00
Vendor: HOUGHTONM - HOUGHTON MIFFLIN HARCOURT							
00015840	10/17/2016	L2492100169	00010626	12981/13481/1336	Remit # 1 Check Date: 10/17/2016	Check Amount:	2,885.00
00015840	10/17/2016	L2492100170	00010626	12981/13481/1336	10-2620-430-000-00-800-000-000-0000	126204308000000	

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00015840	10/17/2016	L2492100171	00010626	12981/13481/1336	10-2620-430-000-00-000-0000	1262043000000000	457.50
Vendor: HUZYSRE - HUZYS'S REFRIGERATION INC							
00015841	10/17/2016	L2492100172	00010604	11900	Remit # 1 Check Date: 10/17/2016 10-0473-000-000-00-000-0000	Check Amount: 10473	10,422.50
Vendor: INTERSTA - INTERSTATE TAX SERVICE, INC.							
00015842	10/17/2016	L2492100173	00010577	BESHERO	Remit # 1 Check Date: 10/17/2016 10-3250-330-000-00-000-000-SCGJ	Check Amount: 330SCGJ	135.60
00015842	10/17/2016	L2492100174	00010577	BESHERO	10-3250-330-000-00-000-000-SCGV	330SCGV	135.60
00015842	10/17/2016	L2492100175	00010577	BESHERO	10-3250-330-000-00-000-000-SCGV	330SCGV	52.50
00015842	10/17/2016	L2492100176	00010577	BESHERO	10-3250-330-000-00-000-000-SCM0	330SCM	69.00
Vendor: JAMESRO - ROBIN L JAMES BESHERO							
00015843	10/17/2016	L2492100177	00010605	3199649	Remit # 1 Check Date: 10/17/2016 10-2620-430-000-00-000-000-0000	Check Amount: 1262043000000000	52.50
Vendor: JCEH - J.C. EHRLICH CO., INC.							
00015844	10/17/2016	L2492100180	00010226	1-40998747903	Remit # 1 Check Date: 10/17/2016 10-2620-430-000-00-000-000-0000	Check Amount: 1262043000000000	44.00
Vendor: JOHNSOCO - JOHNSON CONTROLS							
00015845	10/17/2016	L2492100178	00010630	1-38568318606	Remit # 1 Check Date: 10/17/2016 10-2620-430-000-00-000-000-0000	Check Amount: 1262043000000000	218.00
Vendor: JOHNSOCO - JOHNSON CONTROLS							
00015846	10/17/2016	L2492100179	00010621	686	Remit # 2 Check Date: 10/17/2016 10-2620-430-000-00-980-000-000-0000	Check Amount: 1262043098000000	162.00
Vendor: JORDANSPE - JORDAN SPECIALTY EXCAVATING							
00015847	10/17/2016	L2492100063	00010492	KEYSTONE	Remit # 1 Check Date: 10/17/2016 10-1110-562-000-30-800-000-109-0000	Check Amount: 1110056280000000	2,027.00
00015847	10/17/2016	L2492100064	00010492	KEYSTONE	10-1290-562-000-30-800-000-109-0000	1129056280000000	105.00
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER							
00015848	10/17/2016	L2492100181	00010585	KOURY	Remit # 1 Check Date: 10/17/2016 10-3250-330-000-00-000-000-SCBV	Check Amount: 330SCBV	105.00
Vendor: KOURYST - STEVE KOURY							
00015849	10/17/2016	L2492100097	00010546	KOVACH	Remit # 1 Check Date: 10/17/2016 10-3250-330-000-00-000-000-FBV0	Check Amount: 330FBV	1,188.00
Vendor: KOVACHBE - BETH KOVACH							
00015850	10/17/2016	L2492100098	00010523	KRUISSELBRINK	Remit # 1 Check Date: 10/17/2016 10-3250-330-000-00-000-000-FBJ0	Check Amount: 330FBJV	1,188.00
Vendor: KRUISSCO - CONNOR KRUISSELBRINK							
00015851	10/17/2016	L2492100022	00010186	46472	Remit # 1 Check Date: 10/17/2016 10-1110-610-000-30-800-160-137-0000	Check Amount: 111006108016000	875.16
00015851	10/17/2016	L2492100023	00010185	46467	10-1110-610-000-30-800-190-137-0000	111006108019000	1,974.24
00015851	10/17/2016	L2492100024	00010049	25209	10-1110-610-000-11-200-000-117-1100	111006102000011	69.00
00015851	10/17/2016	L2492100025	00010053	25868	10-1110-610-000-14-200-000-117-1400	111006102000014	60.61
00015851	10/17/2016	L2492100026	00010060	29806	10-2380-610-000-10-200-000-117-0000	123806102000000	832.54
00015851	10/17/2016	L2492100027	00010061	25776	10-1110-610-000-13-200-000-117-1300	111006102000013	871.19
Vendor: KOURYST - STEVE KOURY							
00015851	10/17/2016	L2492100027	00010061	25776	10-1110-610-000-13-200-000-117-1300	111006102000013	1,756.99
Vendor: KOURYST - STEVE KOURY							
00015849	10/17/2016	L2492100097	00010546	KOVACH	Remit # 1 Check Date: 10/17/2016 10-3250-330-000-00-000-000-FBV0	Check Amount: 330FBV	1,860.00
Vendor: KOVACHBE - BETH KOVACH							
00015850	10/17/2016	L2492100098	00010523	KRUISSELBRINK	Remit # 1 Check Date: 10/17/2016 10-3250-330-000-00-000-000-FBJ0	Check Amount: 330FBJV	69.00
Vendor: KRUISSCO - CONNOR KRUISSELBRINK							
00015851	10/17/2016	L2492100022	00010186	46472	Remit # 1 Check Date: 10/17/2016 10-1110-610-000-30-800-160-137-0000	Check Amount: 111006108016000	30.00
00015851	10/17/2016	L2492100023	00010185	46467	10-1110-610-000-30-800-190-137-0000	111006108019000	30.00
00015851	10/17/2016	L2492100024	00010049	25209	10-1110-610-000-11-200-000-117-1100	111006102000011	30.00
00015851	10/17/2016	L2492100025	00010053	25868	10-1110-610-000-14-200-000-117-1400	111006102000014	30.00
00015851	10/17/2016	L2492100026	00010060	29806	10-2380-610-000-10-200-000-117-0000	123806102000000	20.00
00015851	10/17/2016	L2492100027	00010061	25776	10-1110-610-000-13-200-000-117-1300	111006102000013	20.00

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00015851	10/17/2016	L2492100028	00010133	58540	10-1110-610-000-10-200-000-117-0000	111006102000000	17.92
00015851	10/17/2016	L2492100029	00010366	59727	10-2250-610-000-20-500-000-127-0000	122506105000000	42.14
00015851	10/17/2016	L2492100030	00010089	33353	10-1110-610-000-30-800-122-137-0000	111006108012200	2,396.56
00015851	10/17/2016	L2492100031	00010179	45956	10-1110-610-000-30-800-150-137-0000	111006108015000	143.65
00015851	10/17/2016	L2492100033	00010181	45964	10-1110-610-000-30-800-180-137-0000	111006108018000	179.52
00015851	10/17/2016	L2492100065	00010187	46488	10-1241-610-000-30-800-000-137-0000	112416108000000	191.32
00015851	10/17/2016	L2492100066	00010107	22262	10-1211-610-000-20-500-000-127-0000	112116105000000	273.17
00015851	10/17/2016	L2492100067	00010057	25512	10-1110-610-000-12-200-000-117-1200	111006102000012	972.50
00015851	10/17/2016	L2492100068	00010054	25792	10-2120-610-000-10-200-000-117-0000	121206102000000	140.96
00015851	10/17/2016	L2492100069	00010048	26890	10-1241-610-000-10-200-000-117-0000	112416102000000	242.70
00015851	10/17/2016	L2492100070	00010427	61835	10-2250-610-000-10-200-000-117-0000	122506102000000	26.83
00015851	10/17/2016	L2492100071	00010354	61834	10-1110-610-000-18-200-000-117-1800	111006102000018	24.65
00015851	10/17/2016	L2492100082	00010375	59731	10-2250-610-000-30-800-000-137-0000	122506108000000	43.69
Vendor: KURTZER - KURTZ BROS.							
00015852	10/17/2016	L2492100182	00010632	9304399250	Remit # 1 Check Date: 10/17/2016	Check Amount:	10,147.04
Vendor: LAWSONPR - LAWSON PRODUCTS							
00015853	10/17/2016	L2492100072	00010493	LINCOLN PARK	Remit # 1 Check Date: 10/17/2016	Check Amount:	875.47
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00015854	10/17/2016	L2492100034	00010151	LOMBARDI	Remit # 1 Check Date: 10/17/2016	Check Amount:	875.47
00015854	10/17/2016	L2492100035	00010151	LOMBARDI	Remit # 1 Check Date: 10/17/2016	Check Amount:	6,563.15
Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.							
00015855	10/17/2016	L2492100083	00010480	98000899082	Remit # 1 Check Date: 10/17/2016	Check Amount:	6,563.15
Vendor: LOWES - LOWE'S COMPANIES, INC.							
00015856	10/17/2016	L2492100036	00010478	16537/16684	Remit # 1 Check Date: 10/17/2016	Check Amount:	55.27
Vendor: MARKSMU - MARKS MUSIC							
00015857	10/17/2016	L2492100099	00010512	MARRIE	Remit # 1 Check Date: 10/17/2016	Check Amount:	24.84
00015857	10/17/2016	L2492100100	00010512	MARRIE	Remit # 1 Check Date: 10/17/2016	Check Amount:	80.11
00015857	10/17/2016	L2492100101	00010512	MARRIE	Remit # 1 Check Date: 10/17/2016	Check Amount:	749.03
00015857	10/17/2016	L2492100102	00010512	MARRIE	Remit # 1 Check Date: 10/17/2016	Check Amount:	265.00
00015857	10/17/2016	L2492100103	00010533	MARRIE	Remit # 1 Check Date: 10/17/2016	Check Amount:	265.00
00015857	10/17/2016	L2492100104	00010533	MARRIE	Remit # 1 Check Date: 10/17/2016	Check Amount:	265.00
00015857	10/17/2016	L2492100105	00010533	MARRIE	Remit # 1 Check Date: 10/17/2016	Check Amount:	265.00

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00015857	10/17/2016	L2492100183	00010575	MARRIE	10-3250-330-000-00-000-000-SCBV	330SCBV	30.00
00015857	10/17/2016	L2492100184	00010575	MARRIE	10-3250-330-000-00-000-000-SCGJ	330SCGJ	15.00
00015857	10/17/2016	L2492100185	00010575	MARRIE	10-3250-330-000-00-000-000-SCGV	330SCGV	30.00
00015857	10/17/2016	L2492100186	00010575	MARRIE	10-3250-330-000-00-000-000-SCGV	330SCGV	15.00
Vendor: MARRIEAA - AARON MARRIE							
00015858	10/17/2016	L2492100106	00010545	MASTERS	Remit # 1 Check Date: 10/17/2016	Check Amount: 240.00	240.00
Vendor: MASTERHJ - THOMAS MASTERS JR.							
00015859	10/17/2016	L2492100187	00010581	MASTRIAN	Remit # 1 Check Date: 10/17/2016	Check Amount: 25.00	25.00
00015859	10/17/2016	L2492100188	00010581	MASTRIAN	10-3250-330-000-00-000-000-VBJO	330VBJ	46.00
Vendor: MASTRISA - SAM MASTRIAN							
00015860	10/17/2016	L2492100107	00010528	MCFEATERS	10-3250-330-000-00-000-000-FBV0	330FBV	46.00
Vendor: MCFEATAU - AUSTIN MCFEATERS							
00015861	10/17/2016	L2492100037	00010400	94263410001	Remit # 1 Check Date: 10/17/2016	Check Amount: 92.00	92.00
Vendor: MCGRRAWED - MCGRRAW-HILL EDUCATION							
00015862	10/17/2016	L2492100189	00010587	MCNEISH	10-1110-648-000-30-800-000-137-0000	Check Amount: 20.00	20.00
Vendor: MCNEISGA - GAGE MCNEISH							
00015863	10/17/2016	L2492100073	00091936	MERCER SD	Remit # 1 Check Date: 10/17/2016	Check Amount: 1,800.00	1,800.00
Vendor: MERCERARS - MERCER AREA SCHOOL DISTRICT							
00015864	10/17/2016	L2492100038	00010150	MCCC	Remit # 1 Check Date: 10/17/2016	Check Amount: 44.00	44.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00015865	10/17/2016	L2492100074	00010494	MILLER	10-1390-564-000-30-800-000-000-0000	Check Amount: 2,413.78	2,413.78
Vendor: MILLERKR - KRYSTAL MILLER							
00015866	10/17/2016	L2492100108	00010550	MILLER	Remit # 1 Check Date: 10/17/2016	Check Amount: 27,715.00	27,715.00
Vendor: MILLERTE - TED MILLER							
00015867	10/17/2016	L2492100075	00010077	138	10-2836-580-000-00-000-000-000-0000	Check Amount: 13.50	13.50
00015867	10/17/2016	L2492100076	00010078	138	Remit # 1 Check Date: 10/17/2016	Check Amount: 13.50	13.50
00015867	10/17/2016	L2492100190	00010607	274	10-3250-330-000-00-000-000-FBV0	Check Amount: 25.00	25.00
00015867	10/17/2016	L2492100191	00010606	285	Remit # 1 Check Date: 10/17/2016	Check Amount: 25.00	25.00
Vendor: MIUIV - MIDWESTERN IU IV							
00015868	10/17/2016	L2492100039	00010233	074051	10-2380-550-000-10-200-000-117-0000	Check Amount: 25.00	25.00
Vendor: NEFF - NEFF COMPANY							
00015869	10/17/2016	L2492100118	00010561	NORMAND	10-2380-550-000-10-200-000-117-0000	Check Amount: 347.30	347.30
Vendor: NEFF - NEFF COMPANY							
00015869	10/17/2016	L2492100118	00010561	NORMAND	10-2270-390-000-30-800-000-000-2200	Check Amount: 108.10	108.10
Vendor: NEFF - NEFF COMPANY							
00015869	10/17/2016	L2492100118	00010561	NORMAND	10-2270-580-000-00-000-000-000-0000	Check Amount: 450.00	450.00
Vendor: NEFF - NEFF COMPANY							
00015869	10/17/2016	L2492100118	00010561	NORMAND	10-2270-580-000-00-000-000-000-0000	Check Amount: 30.00	30.00
Vendor: NEFF - NEFF COMPANY							
00015869	10/17/2016	L2492100118	00010561	NORMAND	Remit # 1 Check Date: 10/17/2016	Check Amount: 935.40	935.40
Vendor: NEFF - NEFF COMPANY							
00015869	10/17/2016	L2492100118	00010561	NORMAND	10-3210-610-000-00-800-000-137-0000	Check Amount: 899.96	899.96
Vendor: NEFF - NEFF COMPANY							
00015869	10/17/2016	L2492100118	00010561	NORMAND	Remit # 1 Check Date: 10/17/2016	Check Amount: 899.96	899.96
Vendor: NEFF - NEFF COMPANY							
00015869	10/17/2016	L2492100118	00010561	NORMAND	10-2270-580-000-30-800-000-000-0000	Check Amount: 47.50	47.50
Vendor: NEFF - NEFF COMPANY							

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Vendor: NORMANJO - JOEL NORMAND								
00015870	10/17/2016	L2492100040	00091938	NESHANNOK	Remit # 1 Check Date: 10/17/2016	10-1110-561-000-30-800-000-109-0000	111005618000000	47.50
Vendor: NTSD - NESHANNOK TOWNSHIP								
00015871	10/17/2016	L2492100041	00010323	51107987	Remit # 1 Check Date: 10/17/2016	10-2260-610-000-00-000-000-0000	122606100000000	3,715.67
00015871	10/17/2016	L2492100042	00010361	51107987		10-2360-610-000-00-000-000-0000	123606100000000	100.46
00015871	10/17/2016	L2492100084	00010481	51107987		10-1110-610-000-30-800-180-137-0000	111006108018000	16.38
00015871	10/17/2016	L2492100085	00010481	51107987		10-2120-610-000-30-800-000-137-0000	121206108000000	49.38
00015871	10/17/2016	L2492100086	00010481	51107987		10-2380-610-000-30-800-000-137-0000	123806108000000	21.52
00015871	10/17/2016	L2492100125	00010457	51107987		10-1233-610-000-10-200-000-117-0000	112336102000000	85.39
00015871	10/17/2016	L2492100192	00010559	51107987		10-2360-610-000-00-000-000-0000	123606100000000	24.80
Vendor: OFFICEDE - OFFICE DEPOT								
00015872	10/17/2016	L2492100195	00010609	PA CYBER	Remit # 1 Check Date: 10/17/2016	10-1110-562-000-30-800-000-109-0000	111005628000000	20.52
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL								
00015873	10/17/2016	L2492100193	00010610	322222	Remit # 1 Check Date: 10/17/2016	10-1110-562-000-10-200-000-109-0000	111005622000000	318.45
00015873	10/17/2016	L2492100194	00010610	322222		10-1110-562-000-30-800-000-109-0000	111005628000000	729.24
Vendor: PALECS - PA LEADERSHIP CHARTER SCHOOL								
00015874	10/17/2016	L2492100196	00010608	PASCS	Remit # 1 Check Date: 10/17/2016	10-2834-580-000-00-000-000-0000	128345800000000	1,823.10
Vendor: PASCS - PA SCHOOL STUDY COUNCIL								
00015875	10/17/2016	L2492100043	00010192	328133	Remit # 1 Check Date: 10/17/2016	10-1110-610-000-30-800-260-137-0000	111006108026000	1,823.09
Vendor: PAXTON - PAXTON/PATTERSON								
00015876	10/17/2016	L2492100197	00010576	PERRINE	Remit # 1 Check Date: 10/17/2016	10-3250-330-000-00-000-000-SCGV	330SCGV	3,646.19
Vendor: PERRINTI - TIMOTHY PERRINE								
00015877	10/17/2016	L2492100198	00010627	INV613178	Remit # 1 Check Date: 10/17/2016	10-2620-610-000-10-220-000-000-0000	126206102200000	100.00
00015877	10/17/2016	L2492100199	00010627	INV613178		10-2620-610-000-30-980-000-000-0000	126206109800000	2,918.00
Vendor: PIONEER - PIONEER MFG CO.								
00015878	10/17/2016	L2492100132	00010640	PJAS	Remit # 1 Check Date: 10/17/2016	10-1110-610-000-20-500-180-127-0000	111006105018000	69.00
Vendor: PJASREG - PJAS REGION 9								
00015879	10/17/2016	L2492100089	00010558	1026589	Remit # 1 Check Date: 10/17/2016	10-1110-390-000-30-800-121-137-0000	111003908012100	2,918.00
Vendor: PME - PME								
00015880	10/17/2016	L2492100238	00010642	1170101	Remit # 1 Check Date: 10/17/2016	10-1110-329-000-00-000-000-0000	111003290000000	69.00
00015880	10/17/2016	L2492100239	00010642	1170101		10-1110-329-000-10-200-000-000-0000	111003292000000	533.50
00015880	10/17/2016	L2492100240	00010642	1170101		10-1110-329-000-10-200-000-000-0000	111003292000000	533.50

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00015880	10/17/2016	L2492100241	00010642	1170101	10-1110-329-000-20-500-000-000-0000	1110032950000000	-2,500.00
00015880	10/17/2016	L2492100242	00010642	1170101	10-1110-329-000-20-500-000-000-0000	1110032950000000	2,826.25
00015880	10/17/2016	L2492100243	00010642	1170101	10-1110-329-000-30-800-000-000-0000	1110032980000000	-4,000.00
00015880	10/17/2016	L2492100244	00010642	1170101	10-1110-329-000-30-800-000-000-0000	1110032980000000	2,261.01
00015880	10/17/2016	L2492100245	00010642	1170101	10-1211-329-000-30-800-000-000-0000	1110032980000000	395.68
00015880	10/17/2016	L2492100246	00010642	1170101	10-1233-329-000-10-200-000-000-0000	1123332920000000	1,781.11
00015880	10/17/2016	L2492100247	00010642	1170101	10-1241-329-000-10-200-000-000-0000	1124132920000000	113.05
00015880	10/17/2016	L2492100248	00010642	1170101	10-1241-329-000-10-200-000-000-0000	1124132920000000	565.25
00015880	10/17/2016	L2492100249	00010642	1170101	10-1241-329-000-20-500-000-000-0000	1124132950000000	339.15
00015880	10/17/2016	L2492100250	00010642	1170101	10-1241-329-000-30-800-000-000-0000	1124132980000000	113.05
00015880	10/17/2016	L2492100251	00010642	1170101	10-1290-329-000-30-800-000-000-0000	1129032980000000	1,080.01
00015880	10/17/2016	L2492100252	00010642	1170101	10-2250-329-000-00-000-000-000-0000	1225032900000000	339.15
00015880	10/17/2016	L2492100253	00010642	1170101	10-2250-329-000-30-800-000-000-0000	1225032980000000	94.50
00015880	10/17/2016	L2492100254	00010642	1170101	10-2380-329-000-10-200-000-000-0000	1238032920000000	2,556.27
00015880	10/17/2016	L2492100255	00010642	1170101	10-2620-413-000-00-000-000-000-0000	1262041300000000	3,416.00
00015880	10/17/2016	L2492100256	00010642	1170101	10-3100-572-000-00-000-000-000-0000	1310057200000000	570.08
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS							
00015881	10/17/2016	L2492100087	00010126	70414416	Remit # 1 Check Date: 10/17/2016	Check Amount:	10,344.24
00015881	10/17/2016	L2492100257	00010376	70422574	10-2250-648-000-30-800-000-137-0000	1225064880000000	3,440.00
Vendor: PROQUE - PROQUEST LLC							
00015882	10/17/2016	L2492100258	00010611	PSERS	Remit # 1 Check Date: 10/17/2016	Check Amount:	1,140.00
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES							
00015883	10/17/2016	L2492100077	00010495	1992	10-1110-230-000-00-000-000-0000	1110023000000000	138.65
Vendor: RALPHCM - RALPH C. MEHLER INSURANCE							
00015884	10/17/2016	L2492100259	00010612	319180	Remit # 1 Check Date: 10/17/2016	Check Amount:	13,290.25
Vendor: REACHCYC - REACH CYBER CHARTER SCHOOL							
00015885	10/17/2016	L2492100119	00010483	23538	Remit # 1 Check Date: 10/17/2016	Check Amount:	2,916.95
Vendor: READINHO - READING HORIZONS							
00015886	10/17/2016	L2492100044	00010087	60265	Remit # 1 Check Date: 10/17/2016	Check Amount:	3,281.07
Vendor: REALITWO - REALITY WORKS, INC.							
00015887	10/17/2016	L2492100045	00010143	ROBERTS	Remit # 1 Check Date: 10/17/2016	Check Amount:	4,973.50
Vendor: ROBERTJAL - JAIME L. ROBERTS							
					10-2620-538-000-00-000-000-0000	1262053800000000	50.00
					Remit # 1 Check Date: 10/17/2016	Check Amount:	50.00

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00015888	10/17/2016	L2492100046	00010401	P30625	10-2380-610-000-10-200-000-117-0000	123806102000000	250.00
Vendor: ROCHES - ROCHESTER 100 INC							
00015889	10/17/2016	L2492100260	00010573	ROGERS	Remit # 1 Check Date: 10/17/2016	Check Amount:	250.00
Vendor: ROGERJO - JOHN ROGERS							
00015890	10/17/2016	L2492100261	00010634	15409	Remit # 1 Check Date: 10/17/2016	Check Amount:	69.00
Vendor: RORACH - RORA CHEMICALS, INC.							
00015891	10/17/2016	L2492100262	00090021	176383	Remit # 1 Check Date: 10/17/2016	Check Amount:	69.00
Vendor: ROTHBR - ROTH BROS INC.							
00015892	10/17/2016	L2492100120	00010360	567047/571766	Remit # 1 Check Date: 10/17/2016	Check Amount:	84.00
Vendor: SADLIESC - SADLIER SCHOOL							
00015893	10/17/2016	L2492100263	00010613	SARVER	Remit # 1 Check Date: 10/17/2016	Check Amount:	84.00
Vendor: SARVERZA - ZACHARY SARVER							
00015894	10/17/2016	L2492100078	00010496	1/1A	Remit # 1 Check Date: 10/17/2016	Check Amount:	4,539.99
00015894	10/17/2016	L2492100079	00010496	1/1A	Remit # 1 Check Date: 10/17/2016	Check Amount:	4,539.99
00015894	10/17/2016	L2492100264	00010614	155/156/159/160/	Remit # 1 Check Date: 10/17/2016	Check Amount:	1,080.88
00015894	10/17/2016	L2492100265	00010614	155/156/159/160/	Remit # 1 Check Date: 10/17/2016	Check Amount:	1,080.88
00015894	10/17/2016	L2492100266	00010614	155/156/159/160/	Remit # 1 Check Date: 10/17/2016	Check Amount:	56.15
00015894	10/17/2016	L2492100267	00010614	155/156/159/160/	Remit # 1 Check Date: 10/17/2016	Check Amount:	56.15
00015894	10/17/2016	L2492100268	00010614	155/156/159/160/	Remit # 1 Check Date: 10/17/2016	Check Amount:	63.00
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
00015895	10/17/2016	L2492100121	00010023	8104381294	Remit # 1 Check Date: 10/17/2016	Check Amount:	58.30
Vendor: SCHINDEL - SCHINDLER ELEVATOR CORP.							
00015896	10/17/2016	L2492100128	00010485	3202842	Remit # 1 Check Date: 10/17/2016	Check Amount:	173.44
Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION							
00015897	10/17/2016	L2492100269	00010631	9855702/9893860	Remit # 1 Check Date: 10/17/2016	Check Amount:	151.00
00015897	10/17/2016	L2492100270	00010631	9855702/9893860	Remit # 1 Check Date: 10/17/2016	Check Amount:	19.04
Vendor: SCOTTEL - SCOTT ELECTRIC							
00015898	10/17/2016	L2492100109	00010516	SCURPA	Remit # 1 Check Date: 10/17/2016	Check Amount:	12.50
00015898	10/17/2016	L2492100110	00010516	SCURPA	Remit # 1 Check Date: 10/17/2016	Check Amount:	17.48
00015898	10/17/2016	L2492100111	00010516	SCURPA	Remit # 1 Check Date: 10/17/2016	Check Amount:	494.76
00015898	10/17/2016	L2492100112	00010516	SCURPA	Remit # 1 Check Date: 10/17/2016	Check Amount:	893.55
00015898	10/17/2016	L2492100113	00010544	SCURPA	Remit # 1 Check Date: 10/17/2016	Check Amount:	893.55

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00015898	10/17/2016	L2492100272	00010578	SCURPA	10-3250-330-000-00-000-000-VBJ0	330VBJ	15.00
00015898	10/17/2016	L2492100273	00010578	SCURPA	10-3250-330-000-00-000-000-VBV0	330VBV	15.00
Vendor: SCURPABR - BRENDA SCURPA							
00015899	10/17/2016	L2492100271	00010615	SCURPA	Remit # 1 Check Date: 10/17/2016	Check Amount:	120.00
					10-1110-610-000-10-200-000-402-6100	111006102000061	350.00
Vendor: SCURPAKIJ - KIRK J. SCURPA							
00015900	10/17/2016	L2492100274	00010583	SEARLE	Remit # 1 Check Date: 10/17/2016	Check Amount:	350.00
					10-3250-330-000-00-000-000-BBG7	330BBG7	36.50
00015900	10/17/2016	L2492100275	00010583	SEARLE	10-3250-330-000-00-000-000-BBG8	330BBG8	36.50
Vendor: SEARLEDA - DAVID SEARLE							
00015901	10/17/2016	L2492100047	00010144	SHANNON	Remit # 1 Check Date: 10/17/2016	Check Amount:	73.00
					10-2620-538-000-00-000-000-0000	126205380000000	50.00
Vendor: SHANNOAM - AMANDA SHANNON							
00015902	10/17/2016	L2492100114	00010547	SHANNON	Remit # 1 Check Date: 10/17/2016	Check Amount:	50.00
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: SHANNONBR - BRYAN SHANNON							
00015903	10/17/2016	L2492100276	00010591	19314/219315	Remit # 1 Check Date: 10/17/2016	Check Amount:	25.00
					10-2310-549-000-00-000-000-0000	123105490000000	243.88
Vendor: SHARONHE - SHARON HERALD CO.							
00015904	10/17/2016	L2492100048	00090914	78864906/7886379	Remit # 1 Check Date: 10/17/2016	Check Amount:	243.88
					10-2620-430-000-00-000-000-0000	126204300000000	3,290.81
Vendor: SIMPLEGRL - SIMPLEX GRINNELL LP							
00015905	10/17/2016	L2492100049	00010024	325515/325654	Remit # 1 Check Date: 10/17/2016	Check Amount:	3,290.81
					10-2620-430-000-00-000-000-0000	126204300000000	855.00
Vendor: SONITRSES - SONITROL SECURITY SYSTEMS							
00015906	10/17/2016	L2492100050	00010148	SPECIALTY ORTHO	Remit # 1 Check Date: 10/17/2016	Check Amount:	855.00
					10-3250-330-000-00-000-000-AT00	330AT	2,583.33
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00015907	10/17/2016	L2492100080	00010497	35063-E	Remit # 1 Check Date: 10/17/2016	Check Amount:	2,583.33
					10-2310-610-000-00-000-000-0000	123106100000000	513.50
Vendor: SPECTRAS - SPECTRA ASSOCIATES, INC.							
00015908	10/17/2016	L2492100051	00010421	STA	Remit # 1 Check Date: 10/17/2016	Check Amount:	513.50
					10-2720-513-000-00-000-000-3600	127205130000036	42,366.80
00015908	10/17/2016	L2492100052	00010421	STA	10-2720-513-271-00-000-000-2200	127205130000022	4,060.20
00015908	10/17/2016	L2492100053	00010471	7218/7221/7225	10-3250-513-000-00-000-000-FBV0	513FBV	340.04
00015908	10/17/2016	L2492100054	00010471	7218/7221/7225	10-3250-513-000-00-000-000-GFV0	513GFV	206.92
00015908	10/17/2016	L2492100055	00010471	7218/7221/7225	10-3250-513-000-00-000-000-GFV0	513GFV	565.41
00015908	10/17/2016	L2492100056	00010471	7218/7221/7225	10-3250-513-000-00-000-000-SCBV	513SCBV	151.57
00015908	10/17/2016	L2492100057	00010471	7218/7221/7225	10-3250-513-000-00-000-000-SCGV	513SCGV	303.14
00015908	10/17/2016	L2492100058	00010460	7224	10-3210-513-000-00-800-000-137-0000	132105138000000	1,405.87
00015908	10/17/2016	L2492100277	00010198	7265	10-3210-513-000-00-200-000-117-0000	132105132000000	303.14
00015908	10/17/2016	L2492100278	00010479	7240	10-3210-513-000-00-800-000-137-0000	132105138000000	303.14

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Vendor: STA - STA OF PENNSYLVANIA, INC.							
00015909	10/17/2016	L2492100279	00010629	781449	Remit # 1 Check Date: 10/17/2016	Check Amount:	50,006.23
					10-2620-610-000-000-000-0000	1262061000000000	174.25
00015909	10/17/2016	L2492100280	00010629	781449	Remit # 1 Check Date: 10/17/2016	Check Amount:	298.00
					10-2620-610-000-000-000-0000	1262061000000000	
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00015910	10/17/2016	L2492100122	00010372	6225056	Remit # 1 Check Date: 10/17/2016	Check Amount:	472.25
					10-2250-610-000-30-800-000-137-0000	1225061080000000	494.73
Vendor: SUBSCRSE - SUBSCRIPTION SERVICES							
00015911	10/17/2016	L2492100059	00010149	TESONE	Remit # 1 Check Date: 10/17/2016	Check Amount:	494.73
					10-2350-330-000-00-000-000-0000	1235033000000000	583.33
00015911	10/17/2016	L2492100281	00010616	TESONE	Remit # 1 Check Date: 10/17/2016	Check Amount:	562.50
					10-2350-330-000-00-000-000-0000	1235033000000000	
Vendor: TESONEROJ - ROBERT J. TESONE							
00015912	10/17/2016	L2492100081	00010488	799529	Remit # 1 Check Date: 10/17/2016	Check Amount:	1,145.83
					10-2620-411-000-00-000-000-0000	1262041100000000	785.00
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC							
00015913	10/17/2016	L2492100282	00010617	22779	Remit # 1 Check Date: 10/17/2016	Check Amount:	785.00
					10-2260-610-000-00-000-000-0000	1226061000000000	47.00
Vendor: VALLEYSIS - VALLEY SILK SCREENING							
00015914	10/17/2016	L2492100060	00010145	VANNOY	Remit # 1 Check Date: 10/17/2016	Check Amount:	47.00
					10-2620-538-000-00-000-000-0000	1262053800000000	25.00
Vendor: VANNOYJO - JOHN VANNOY							
00015915	10/17/2016	L2492100283	00010618	21062146/2129	Remit # 1 Check Date: 10/17/2016	Check Amount:	25.00
					10-1110-323-000-30-800-000-0000	1110032380000000	23,150.00
00015915	10/17/2016	L2492100284	00010618	21062146/2129	Remit # 1 Check Date: 10/17/2016	Check Amount:	-1,500.00
					10-1420-323-000-30-800-000-0000	1142032380000000	
Vendor: VLNEA - VLN PARTNERS, LLP							
00015916	10/17/2016	L2492100115	00010548	WATSON	Remit # 1 Check Date: 10/17/2016	Check Amount:	21,650.00
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: WATSONED - ED WATSON							
00015917	10/17/2016	L2492100285	00010619	6106	Remit # 1 Check Date: 10/17/2016	Check Amount:	25.00
					10-2270-390-000-30-800-000-0000	1227039080000022	898.44
Vendor: WATSONIN - THE WATSON INSTITUTE							
00015918	10/17/2016	L2492100286	00010620	37068	Remit # 1 Check Date: 10/17/2016	Check Amount:	898.44
					10-2260-550-000-00-000-000-0000	1226055000000000	68.00
Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION							
					Remit # 1 Check Date: 10/17/2016	Check Amount:	68.00
					10-GENERAL FUND		
						250,159.19	

10-GENERAL FUND

Grand Total Manual Checks : 0.00
Grand Total Regular Checks : 250,159.19
Grand Total Direct Deposits: 0.00
Grand Total Credit Card Payments: 0.00
Grand Total All Checks : 250,159.19

Fund Accounting Check Register

CAP RESERVE CHECKING - From 10/17/2016 To 10/17/2016

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001272	10/17/2016	L2511900001	00091947	6-Final	32-4600-450-000-00-000-000-CR-3	346004503	11,681.00
Vendor: JOHNOBE - PHILADELPHIA INDEMNITY INSURANCE COMPANY					Remit # 2 Check Date: 10/17/2016	Check Amount:	11,681.00
00001273	10/17/2016	L2511900002	00010623	1	32-4600-450-000-00-000-000-CR10	346004501	91,551.00
Vendor: SLIPPEROC - SLIPPERY ROCK COMMERCIAL ROOFING CONTRACTORS, INC.					Remit # 1 Check Date: 10/17/2016	Check Amount:	91,551.00

32-CAPITAL RESERVE FUND

103,232.00

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 103,232.00
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 103,232.00

Student Activity Account Summary

From 09/01/2016 to 09/30/2016

fastusum

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 09/01/2016	Received	Expended	Adjustments	Ending Balance 09/30/2016
MSCH MS CHEERLEADING	914.66	-2,027.00	1,140.00	0.00	1,801.66
MSNH MS NJHS	660.81	0.00	0.00	0.00	660.81
MSST MS STUDENT COUNCIL	1,743.19	-0.53	0.00	0.00	1,743.72
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	3,320.38	-2,027.53	1,140.00	0.00	4,207.91
Grand Totals:	3,320.38	-2,027.53	1,140.00	0.00	4,207.91

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 82 - MS ACTIVITY FUND MSCH-MS CHEERLEADING

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-00-000-000-000-MSCH					
09/02/2016	R2473400001			MS CHEERLEADING	-2,027.00
09/02/2016	C2473500001	PHILADELPHIA CANDIES	00001149	MS CHEERLEADING	1,140.00
				Beginning balance:	914.66
				Received:	-2,027.00
				Expended:	1,140.00
				Adjustments:	0.00
				Ending balance:	1,801.66

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

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
82-0496-000-000-00-000-000-000-MSNH				(Inactive with budget)	
				Beginning balance:	660.81
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	660.81

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

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

09/30/2016 R2507700001

MS STUDENT COUNCIL

-0.53

Beginning balance: 1,743.19
 Received: -0.53
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,743.72

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 82 - MS ACTIVITY FUND MSYB-MS YEARBOOK

*Includes accounts with no activity for this period

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

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

Fund 82 - MS ACTIVITY FUND

Fund Totals:	Beginning Balance 09/01/2016 3,320.38	Received -2,027.53	Expended 1,140.00	Adjustments 0.00	Ending Balance 09/30/2016 4,207.91
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Grand Totals:	Beginning Balance 09/01/2016 3,320.38	Received -2,027.53	Expended 1,140.00	Adjustments 0.00	Ending Balance 09/30/2016 4,207.91
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MS ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT		RECONCILIATION DATE:	
FNB BANK		PREPARED BY: Jaime Roberts	
BALANCE PER BANK STATEMENT	AS OF: 30-Sep-16	54,207.91	
ADD DEPOSITS IN TRANSIT			
		0.00	
SUBTOTAL		54,207.91	
LESS CHECKS OUTSTANDING:			
(SEE LIST)			
TOTAL		0.00	
BANK BALANCE PER STATEMENT RECONCILIATION		54,207.91	
GENERAL LEDGER ACCOUNT			
BALANCE		4,207.91	
ADD DEBITS:			
RECEIPTS			
TOTAL DEBITS			
SUBTOTAL		4,207.91	
LESS CREDITS			
DISBURSEMENTS			
TOTAL CREDITS		0.00	
BALANCE PER ACTIVITY ACCOUNT		54,207.91	
TOTAL		54,207.91	50.00

SHARPSVILLE AREA SCHOOL DISTRICT
YEAR-END BUDGET TRANSFERS
AS OF JUNE 30, 2016

FUNCTION	OBJECT	CURRENT BUDGET	FINAL BUDGET	BUDGET TRANSFER
1100 - REGULAR PROGRAMS	100 PERSONNEL SERV-SALARIES	4,300,392	4,338,669	38,277
1100 - REGULAR PROGRAMS	200 PERSONNEL EMPL BENEFITS	2,580,194	2,541,917	(38,277)
1100 - REGULAR PROGRAMS	300 PURCHASED PROF & TECH	174,796	165,732	(9,064)
1100 - REGULAR PROGRAMS	400 PURCHASED PROPERTY SVC	51,320	48,143	(3,177)
1100 - REGULAR PROGRAMS	500 OTHER PURCHASED SERVICE	224,422	240,779	16,357
1100 - REGULAR PROGRAMS	600 SUPPLIES	117,840	152,005	34,165
1100 - REGULAR PROGRAMS	700 PROPERTY	125,525	108,235	(17,290)
1200-SPECIAL EDUCATION	100 PERSONNEL SERV-SALARIES	738,338	733,814	(4,524)
1200-SPECIAL EDUCATION	200 PERSONNEL EMPL BENEFITS	441,953	432,252	(9,701)
1200-SPECIAL EDUCATION	300 PURCHASED PROF & TECH	293,179	287,868	(5,311)
1200-SPECIAL EDUCATION	500 OTHER PURCHASED SERVICE	137,622	137,644	22
1200-SPECIAL EDUCATION	600 SUPPLIES	8,807	14,567	5,760
1200-SPECIAL EDUCATION	700 PROPERTY	24,452	24,477	25
1200-SPECIAL EDUCATION	800 OTHER OBJECTS	225	250	25
1300-VOCATIONAL EDUCATION	500 OTHER PURCHASED SERVICE	324,745	240,511	(84,234)
1400-OTHER INSTRUCTIONAL PROGRAMS	100 PERSONNEL SERV-SALARIES	14,391	21,800	7,409
1400-OTHER INSTRUCTIONAL PROGRAMS	200 PERSONNEL EMPL BENEFITS	4,982	7,516	2,534
1400-OTHER INSTRUCTIONAL PROGRAMS	300 PURCHASED PROF & TECH	24,774	14,831	(9,943)
1400-OTHER INSTRUCTIONAL PROGRAMS	500 OTHER PURCHASED SERVICE	33,000	33,149	149
1400-OTHER INSTRUCTIONAL PROGRAMS	600 SUPPLIES	1,900	1,751	(149)
2100-SUPPORT SVCS - PUPIL	100 PERSONNEL SERV-SALARIES	314,754	305,368	(9,386)
2100-SUPPORT SVCS - PUPIL	200 PERSONNEL EMPL BENEFITS	196,826	193,593	(3,233)
2100-SUPPORT SVCS - PUPIL	300 PURCHASED PROF & TECH	5,100	41,034	35,934
2100-SUPPORT SVCS - PUPIL	600 SUPPLIES	4,137	4,838	701
2200-SUPPORT SVCS INSTRUCTIONAL	100 PERSONNEL SERV-SALARIES	278,548	286,236	7,688
2200-SUPPORT SVCS INSTRUCTIONAL	200 PERSONNEL EMPL BENEFITS	163,798	173,968	10,170
2200-SUPPORT SVCS INSTRUCTIONAL	300 PURCHASED PROF & TECH	18,444	25,176	6,732
2200-SUPPORT SVCS INSTRUCTIONAL	400 PURCHASED PROPERTY SVC	234	240	6
2200-SUPPORT SVCS INSTRUCTIONAL	500 OTHER PURCHASED SERVICE	14,856	12,667	(2,189)
2200-SUPPORT SVCS INSTRUCTIONAL	600 SUPPLIES	60,661	56,649	(4,012)
2200-SUPPORT SVCS INSTRUCTIONAL	700 PROPERTY	60,000	64,629	4,629
2300-SUPPORT SVCS - ADMINISTRATION	100 PERSONNEL SERV-SALARIES	589,241	579,511	(9,730)
2300-SUPPORT SVCS - ADMINISTRATION	200 PERSONNEL EMPL BENEFITS	384,881	383,630	(1,251)
2300-SUPPORT SVCS - ADMINISTRATION	300 PURCHASED PROF & TECH	51,431	60,838	9,407
2300-SUPPORT SVCS - ADMINISTRATION	400 PURCHASED PROPERTY SVC	3,857	3,827	(30)
2300-SUPPORT SVCS - ADMINISTRATION	500 OTHER PURCHASED SERVICE	42,956	41,406	(1,550)
2300-SUPPORT SVCS - ADMINISTRATION	600 SUPPLIES	18,721	20,194	1,473
2300-SUPPORT SVCS - ADMINISTRATION	700 PROPERTY	1,150	5,983	4,833
2300-SUPPORT SVCS - ADMINISTRATION	800 OTHER OBJECTS	7,439	7,837	398

SHARPSVILLE AREA SCHOOL DISTRICT
YEAR-END BUDGET TRANSFERS
AS OF JUNE 30, 2016

FUNCTION	OBJECT	CURRENT BUDGET	FINAL BUDGET	BUDGET TRANSFER
2400-SUPPORT SVCS - PUBLIC HEALTH	100 PERSONNEL SERV-SALARIES	82,510	83,382	872
2400-SUPPORT SVCS - PUBLIC HEALTH	200 PERSONNEL EMPL BENEFITS	47,568	47,508	(60)
2400-SUPPORT SVCS - PUBLIC HEALTH	300 PURCHASED PROF & TECH	2,054	1,242	(812)
2400-SUPPORT SVCS - PUBLIC HEALTH	600 SUPPLIES	1,527	1,296	(231)
2500-BUSINESS SVCS	100 PERSONNEL SERV-SALARIES	120,306	121,650	1,344
2500-BUSINESS SVCS	200 PERSONNEL EMPL BENEFITS	81,289	80,845	(444)
2500-BUSINESS SVCS	300 PURCHASED PROF & TECH	21,089	20,189	(900)
2500-BUSINESS SVCS	500 OTHER PURCHASED SERVICE	5,325	5,113	(212)
2500-BUSINESS SVCS	600 SUPPLIES	1,965	2,177	212
2500-BUSINESS SVCS	700 PROPERTY	800	899	99
2600-OPERATION OF MAINTENANCE	100 PERSONNEL SERV-SALARIES	591,200	583,200	(8,000)
2600-OPERATION OF MAINTENANCE	300 PURCHASED PROF & TECH	25,750	46,170	20,420
2600-OPERATION OF MAINTENANCE	400 PURCHASED PROPERTY SVC	306,013	303,840	(2,173)
2600-OPERATION OF MAINTENANCE	500 OTHER PURCHASED SERVICE	66,395	66,942	547
2600-OPERATION OF MAINTENANCE	600 SUPPLIES	242,530	192,747	(49,783)
2600-OPERATION OF MAINTENANCE	700 PROPERTY	800	40,336	39,536
2800-SUPPORT SVCS - CENTRAL	400 PURCHASED PROPERTY SVC	57,750	58,200	450
3200-STUDENT ACTIVITIES	200 PERSONNEL EMPL BENEFITS	63,881	63,769	(112)
3200-STUDENT ACTIVITIES	300 PURCHASED PROF & TECH	74,614	74,764	150
3200-STUDENT ACTIVITIES	400 PURCHASED PROPERTY SVC	6,160	6,496	336
3200-STUDENT ACTIVITIES	500 OTHER PURCHASED SERVICE	53,559	54,131	572
3200-STUDENT ACTIVITIES	600 SUPPLIES	74,005	72,595	(1,410)
3200-STUDENT ACTIVITIES	800 OTHER OBJECTS	10,925	11,385	460
5200-FUND TRANSFERS	900 OTHER USES OF FUNDS	1,090,732	1,150,732	60,000
5900 - BUDGETARY RESERVE	900 OTHER USES OF FUNDS	50,000	15,496	(34,504)

Student Activity Account Summary

From 07/01/2016 to 09/30/2016

Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 07/01/2016	Received	Expended	Adjustments	Ending Balance 09/30/2016
2016 CLASS OF 2016	847.36	0.00	0.00	0.00	847.36
2017 CLASS OF 2017	759.49	-2,552.98	785.62	0.00	2,526.85
2018 CLASS OF 2018	1,841.70	0.00	0.00	0.00	1,841.70
2019 CLASS OF 2019	515.80	0.00	0.00	0.00	515.80
BBBC BBB CHEERLEADERS	0.14	0.00	0.00	0.00	0.14
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	5,438.66	-40.00	3,746.10	0.00	1,732.56
FBCH FOOTBALL CHEERLEADERS	139.09	-1,530.00	0.00	0.00	1,669.09
FCCL FAM CAREER & COM LEADER	46.04	0.00	0.00	0.00	46.04
LEAD LEAD Team	721.29	-394.00	0.00	0.00	1,115.29
NHEL NATURAL HELPERS	1,948.43	-177.19	15.65	0.00	2,109.97
NHSO NATIONAL HONOR SOCIETY	263.44	0.00	0.00	0.00	263.44
ROBC ROBOTICS CLUB	1,577.11	0.00	0.00	0.00	1,577.11
SCIE SCIENCE CLUB	456.11	0.00	0.00	0.00	456.11
SPAN SPANISH CLUB	714.28	0.00	0.00	0.00	714.28
STUC STUDENT COUNCIL	524.81	-9.85	0.00	0.00	534.66
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	1,056.44	-720.00	18.41	-18.41	1,776.44
THES THESPIANS	8,164.93	0.00	2,534.88	0.00	5,630.05
TRAC TRACK CLUB	2,125.63	0.00	0.00	0.00	2,125.63
WRCH WRESTLING CHEERLEADERS	15.81	0.00	0.00	0.00	15.81
Fund 81 - ACTIVITY FUND					
Fund Totals:	27,490.57	-5,424.02	7,100.66	-18.41	25,832.34
Grand Totals:	27,490.57	-5,424.02	7,100.66	-18.41	25,832.34

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND 2016-CLASS OF 2016

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

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

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND 2017-CLASS OF 2017

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2017					
09/14/2016	R2484000002			HC Ticket Sales: 9/13/16	-146.00
09/15/2016	C2484600001	CONNOR WILLIAMS	00004177	Reimbursement - HC Tix Cardstock	5.81
09/15/2016	C2485600001	CONNOR WILLIAMS	00004178	Reimbursement: HC Tix Cardstock	5.81
09/15/2016	C2486200001	D AND R ENTERTAINMENT	00004181	2016 Homecoming: DJ Services (3	600.00
09/15/2016	M2486700003	CONNOR WILLIAMS	00004177	Reimbursement - HC Tix Cardstock	-5.81
09/16/2016	R2486900001			HC Tix Sales	-240.00
09/16/2016	R2486900003			HC Tix Sales	-507.00
09/23/2016	C2492200001	MAGGIE ROBERTSON	00004183	Reimbursement: HC Supplies	31.71
09/23/2016	C2492500001	DEJAH SPRINGER	00004184	Reimbursement: HC Drinks	39.16
09/26/2016	C2494400001	DEJAH SPRINGER	00004185	Reimbursement: HC Cookies	108.94
09/27/2016	R2495800003			HC Tickets	-47.00
09/27/2016	R2495800005			HC Crowns	-91.98
09/27/2016	R2495800006			HC Tickets	-925.00
09/27/2016	R2495800009			HC Tickets	-596.00

Beginning balance:

759.49

Received:

-2,552.98

Expended:

785.62

Adjustments:

0.00

Ending balance:

2,526.85

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2018				(Inactive with budget)	

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

Student Activity Account Detail

fastudet

From 09/01/2016 to 09/30/2016

Fund 81 - ACTIVITY FUND 2019-CLASS OF 2019

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 515.80
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 515.80

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS

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

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

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND CHES-CHES

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND CHOI-CHOIR

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

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

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

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

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

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DLOG					
09/14/2016	R2484000001			yearbook sales	-40.00
09/15/2016	C2484600003	WALSWORTH PUBLISHING COMPANY	00004176	1st Payment: 2017 Yearbook	2,639.30
09/15/2016	C2486000001	WALSWORTH PUBLISHING COMPANY	00004180	2017 Yearbook: 1st Payment	3,639.30
09/15/2016	M2486700002	WALSWORTH PUBLISHING COMPANY	00004176	1st Payment: 2017 Yearbook	-3,639.30
09/27/2016	C2495200001	JOHN FERENCE	00004186	Reimbursement: Envelopes for	20.11
09/29/2016	C2497600001	MARLA LINDSTEDT	00004188	Refund for 2016 Yearbook	31.56
Beginning balance:					5,383.53
Received:					-40.00
Expended:					3,690.97
Adjustments:					0.00
Ending balance:					1,732.56

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FBCH	09/16/2016	R2486900004		Pepperoni Rolls	-1,530.00

Beginning balance: 139.09
 Received: -1,530.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,669.09

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

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

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

Beginning balance: 46.04
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 46.04

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

09/30/2016 R2500100001

LEAD TEAM DDD (Mondays)

-394.00

Beginning balance: 721.29
 Received: -394.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,115.29

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND NHEL-NATURAL HELPERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
09/16/2016	C2497000001	MAGGIE ROBERTSON	00004182	Reimbursement: Face Painting	15.65
09/27/2016	R2495800001			Face Painting	-63.23
09/27/2016	R2495800008			Face Painting	-50.00
09/30/2016	R2500100003			Face Painting	-63.96
Beginning balance:					1,948.43
Received:					-177.19
Expended:					15.65
Adjustments:					0.00
Ending balance:					2,109.97

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	263.44
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	263.44

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

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

Beginning balance: 1,577.11
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,577.11

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

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

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

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-STUC					
09/30/2016	R2509200001			September 2016 Interest	-3.18
				Beginning balance:	\$31.48
				Received:	-3.18
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	\$34.66

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

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					
09/14/2016	R2484000003			DDD	-180.00
09/16/2016	R2486900002			DDD	-60.00
09/27/2016	R2495800002			DDD	-60.00
09/27/2016	R2495800004			DDD	-240.00
09/27/2016	R2495800007			DDD	-120.00
09/30/2016	R2500100002			DDD	-60.00

Beginning balance: 1,056.44
 Received: -720.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,776.44

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
09/15/2016	C2484600002	EILEEN FERENCE	00004175	Reimbursement: Audition Books	45.90
09/15/2016	C2485800001	EILEEN FERENCE	00004179	reimbursement: Audition Books	45.90
09/15/2016	M2486700001	EILEEN FERENCE	00004175	Reimbursement: Audition Books	-45.90
09/29/2016	C2497000001	EILEEN FERENCE	00041887	Reimbursement: Fall Play Supplies	103.98
Beginning balance:					5,779.93
Received:					0.00
Expended:					149.88
Adjustments:					0.00
Ending balance:					5,630.05

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 09/01/2016 to 09/30/2016

fastudet

Fund 81 - ACTIVITY FUND WRCH-WRESTLING CHEERLEADERS

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

Beginning balance: 15.81
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 15.81

Fund 81 - ACTIVITY FUND

Beginning Balance 09/01/2016		Ending Balance 09/30/2016	
Fund Totals:	Received -5,417.35	Expended 4,642.12	Adjustments 0.00
Grand Totals:	Received -5,417.35	Expended 4,642.12	Adjustments 0.00
	25,057.11	25,832.34	25,832.34

ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT

RECONCILIATION DATE:

12-Oct-16

PREPARED BY:

Deana Myers

AS OF: 30-Sep-16 BALANCE PER BANK STATEMENT \$26,861.05		ADD DEPOSITS IN TRANSIT 3917 Taylor Pollock 11.91 3928 Danielle Marie 9.00 3961 Hanna Mueller 33.90 4151 Jami Moffatt 84.45 4178 Connor Williams 5.81 4181 D and R Entertainment 600.00 4184 Dejah Springer 39.16 4185 Dejah Springer 108.94 4187 Eileen Ference 103.98 4188 Marla Lindstedt 31.56		SUBTOTAL 1,028.71 LESS CHECKS OUTSTANDING: (SEE LIST) 1,028.71 TOTAL 1,028.71		BANK BALANCE PER STATEMENT RECONCILIATION \$25,832.34	
GENERAL LEDGER ACCOUNT BALANCE 25,057.11 ADD DEBITS: RECEIPTS 5,417.35 TOTAL DEBITS 5,417.35 SUBTOTAL 30,474.46 LESS CREDITS: DISBURSEMENTS 4,642.12 TOTAL CREDITS 4,642.12		BALANCE PER ACTIVITY ACCOUNT \$25,832.34		TOTAL \$1,028.71			



Sharpsville Area School District

Chapter 339

Guidance Plan

1 Blue Devil Way – Sharpsville, PA 16150

School District Sharpsville Area School District Date October 17, 2016

1. **School Counselors and Assignments:** (List the names and responsibility areas of all counselors.)

K-5: Mrs. Kerri Hamilton Student Ratio 530:1 Sharpsville Area Elementary School

6-12: Mrs. Ellen Kellar Student Ratio 375:1 Sharpsville Area Middle/High School

Mr. Frank Galati Student Ratio 375:1 Sharpsville Area Middle/High School

2. **School-Counseling Department Mission Statement**

- The mission of the Sharpsville Area School District Counseling Department is to provide an empowering, caring and supportive environment which will meet the academic, social/emotional, and career needs of all students to enable them to face future challenges.
- Core Beliefs
 - All students have the right to an education in a safe and positive school environment.
 - All students should be prepared to be lifelong learners and contributing members of society.
 - Each student has the ability to make positive life choices that contribute to personal growth and self-actualization.
 - Parents and guardians, along with school personnel, have the responsibility to aid in the development of the whole child.

3. **Program Goals:**

Academic:

- Establish on-going collaboration with parents to establish a positive partnership with a focus on learning.
- Establish on-going relationships with staff in order to focus on student growth and success.

Career:

- An introduction of all students to a variety of careers and opportunities utilizing community and business support.
- Work collaboratively with parents/guardians, students, staff and administration to insure that all students are enrolled in an appropriate and individualized course of studies to prepare to meet future challenges.

Personal/Social:

- To serve as an advocate for each student insuring that the emotional well-being of the whole child is a priority.
- To serve as a resource for all members of the educational community, including parents.

4. Stakeholders:

- **Students –**

Students are prepared for the challenges of the 21st Century through academic, career and personal /social development. Our program facilitates career exploration and development as well as helping develop decision-making and problem solving skills. Students must also be able to take responsibility for their own futures and development and will avail themselves of the variety of resources through the school counseling program.

Our students help deliver these services through Peer Tutoring K-12, the High School Mentoring Program in grades 6-12, “Buddy” classrooms K-5, Elementary programming through the Natural Helpers for grades K-5, Red Ribbon Week in grades K-12, and the Prom Promise in grades 9-12.

- **Parents/Guardians –**

Parents are provided with resources to help children deal with the challenges of the 21st Century through academic, career and personal/social development. A plan is developed to assist their child’s long range planning and learning as well as increase opportunities for parent and school collaboration. The counseling department also aids in a parents’ ability to access school and community resources. Parents should be engaged in and actively participating in all aspects of their child’s academic, personal/social and career development.

Our parent involvement is achieved through the Parent Teacher Organization in grades K-5, Middle School Parent Organization in grades 6-8, The Student Assistance Program (SAP) in grades K-12, a Parent Leadership Team for grades 9-12, Academic Boosters grades 9-12, College Financial Aid Night grades 11-12, District Parent Council grades K-12, and assistance in completing the FAFSA for grade 12.

- **Educators –**

Teachers are provided with resources that inform educate and address individual student needs. They are provided with consultation to help assist with supporting students in the classroom. Teachers are also able to access guidance assistance when necessary.

Teachers help deliver this service through their participation in SAP grades K-12, Instructional Support Team in grades K-5, Safety Committee in grades K-12, SOS (Afterschool Tutoring Program) in grades 6-12, conferences with parents and the guidance counselor at any times K-12, participation in I.E.P’s, Chapter 504 meetings, ER meetings and GIEP meetings in grades K-12.

- **Business/Community –**

Businesses are provided with the opportunity to participate actively in the total school program. They are able to collaborate with counselors, educators, administrators, and parents. Businesses are allowed to provide input and have contact with potential future workforce participants who have obtained decision making skills and increased worker maturity.

Businesses help deliver this service through participation in many school related activities such as One School One Book in grades K-8, the Backpacks Program K-5, Food pantry grades 6-12, Christmas Angels in grades K-12, Business Week in grade 11, the 8th grade Science Fair, I CAN

grades 6-12, MCCC presentations and visits in grades 9 and 10, and the College Fair in grades 11 and 12.

• **Post-Secondary –**

Post-Secondary institutions and employers are receiving well-rounded students who are prepared academically, personally/socially and demonstrate career readiness for the world of work and/or post-secondary education or training.

The post-secondary institutions help deliver this service through having college representative visit the school on a daily basis, students attendance at the College Fair, Business Week, the 8th Grade Career Fair, Military visits, Trade School presentations in the classroom, our school administering the SAT/PSAT/ACT, and providing a College Financial Aid Night.

5. **Role of the School Counselor:** Our counselors, as educational specialists, have the unique opportunity to become directly involved with student achievement through data collection, documentation, and action planning. Our counselors believe that all students have the capacity for high academic achievement and career success. Our counselors facilitate school improvement efforts and align their programs with the academic missions of their individual schools. Our counselors provide a balance of academic, career, and personal/social programming for all students.

A. **As a Leader** – Our school counselors as leaders effectively manage and implement a comprehensive developmental school counseling program.

Leading Students to Success	Leading the School Counseling Program
The leader of the school counseling program • is responsible for the development delivery and evaluation of a comprehensive school counseling program for all students; • uses data to identify and remove barriers to student learning; • promotes student success by participating in efforts to close existing achievement gaps among underrepresented populations; • serves on school-based leadership/school improvement teams related to the welfare of students; • serves on district level curriculum teams, and; • supports the school as a safe and welcoming learning community	In addition, the school counselor • engages educational community stakeholders in helping the school with its academic mission, • develops a system-wide advisory system to help all stakeholders understand and respond to the developmental needs of all children, • asks hard questions that challenge the status quo and influence system-wide change leading to school reform, • uses data to promote and evaluate the school counseling program, • uses Pennsylvania specific data analysis systems to determine program needs (e.g., SAS, Emetrics, PVASS), and • develops and manages the school counseling program budget.

B. As an Advocate – Our school counselors advocate for students, for the counseling profession, and for systemic change. School counselors as advocates can impact attitudes, policies, or practices to reduce or eliminate barriers so that students can be successful in school and careers. Advocating for academic success of every student is a key role of school counselors.

Advocating for Students	Advocating for the Counseling Program
The counselor works to • ensure access to and success in a rigorous academic curriculum for every student; • remove barriers that prevent student learning; • provide strategies for closing the equity achievement gaps among students; • develop programs of counseling and advising that ensure every student has an ongoing connection with a caring adult; • create opportunities to support student learning for all; • ensure the academic, personal/social, and career development of all students; and • ensure equitable access to educational and career exploration opportunities for all students.	The counselor works to • establish and protect a school environment that supports rigor, relevance, and relationships; • eliminate policies and practices that inhibit student opportunity; • promote systemic change in schools to ensure academic success; • collaborate with others within and outside the school to help meet all student needs; and • ensure that all three domains and corresponding standards (National – ASCA Standards and Pennsylvania- CEW Standards) are addressed and central to the mission of the school.

C. As a Collaborator – The professional school counselor as a collaborator teams with all members of the educational community to create an environment that promotes student achievement of goals, benchmarks, standards, and outcomes.

Collaborator for the Student and the Counseling Program
The school counselor as a collaborator • promote commitment to the mission of the school; • teams with staff to provide professional development that enhances student success; • establishes a comprehensive school counseling program that engages the educational community to ensure that all students benefit from the program; • maintains an open communication style to foster an effective teaming culture and a sense of community for the school system; • serves actively on school leadership teams; • uses skills in networking program solving and mediation in the educational community; and • embraces feedback that supports continual program improvement.

D. As an Agent of Systemic Change – With the expectation to serve the needs of every student, school counselors are uniquely positioned to assess their school for systemic barriers to academic success. As leaders and advocates, it is their responsibility to help the school change to better meet student needs.

Counselors as Agents of Systemic Change	
The school counselor	- employs data to identify and challenge policies and practices which may hinder student achievement, - establishes opportunities for collaboration to address problems, - gathers data to support the need for change, - identifies realistic goals and creates action plans, - develops intervention strategies for challenging resistance, and - embraces the ethical obligation to ask hard questions to challenge the status quo.

6. Advisory Council:

The purpose of the Advisory Council is to share information about the School Counseling Department, as well as make connections for career support and post-secondary planning within our district and community. We are planning to meet twice per school year, October and April.

Administrators/Educators:
Central Office – Mr. John Vannoy/Dr. Brad Ferko
Educators – Jennifer Wentling/Ira Pataki/Frank Bertolasio
Students:
Elementary – J. Divens/T. Hubbard
Middle School – H. Budek
High School – H. Sember/M. Springer/M. Fraser/S. Barner
Post Secondary:
Mary Kay Barnart – BC3
Chuck Greggs – PSU – Shenango
Deb Anderson - LTI
Business Community:
Brenda McMillan
Parents/Guardians:
M. Palko
T. Smith
D. Bornes
Graduates:
J. Grandy
R. Cantrell

7. Program Calendar:

Monthly Counseling Calendar for the Sharpville Area Elementary School 2016-2017

July	January
Academic:	Academic: • Administrator and grade level meetings • Classroom guidance lessons – caring • Gifted Screenings • Specialist Meeting • Child Study Team and Student Assistance Team meetings
Career:	Career: • Kindergarten read the book <i>A Big Job</i> by Suzanne Barchers. The story follows a boy who is doing a job.
Personal/Social:	Personal/Social: • Small group sessions • Golden Rule Award • Individual counseling as needed • Backpack Program • SAP referrals • CYS referrals
August	February
Academic: • Open House • New student record checks • Schedule all new students • Withdraw all move-outs • Send home brochure to new parents • Scheduling K-5 students • Plan curriculum for the year • Meet with administrators/teachers • Kindergarten Screenings • Kindergarten Orientation • Specialist Meeting	Academic: • Read Across America Week • Administrator and grade level meetings • Label all PSSA Tests • Classroom guidance lessons – citizenship • Gifted Screenings • Specialist Meeting • Child Study Team and Student Assistance Team meetings • Mercer County Counselors Meeting
Career:	Career: • <i>Whose Hat is This?</i> – 1st Grade • Community Helpers Unit – 1st Grade • Community Helpers Day (Parent/Community Volunteers) – 1st grade
Personal/Social: • K-5 Introduction to Counselor Lessons • Meet with all classrooms for kick off to the 6 Pillars of Character • Individual counseling as needed • Backpack Program • SAP referrals • CYS referrals	Personal/Social: • Small group sessions • Golden Rule Award • Individual counseling as needed • Backpack Program • SAP referrals • CYS referrals

September	March
Academic: • Follow up with new students • Classroom guidance lessons – Respect • Kindergarten Screenings • Gifted • Specialist Meeting • Child Study Team and Student Assistance Team meetings	Academic: • PSSA preparation meeting • PSSA Online Training • Administrator and grade level meetings • Work with Natural Helpers (or Applebee Pond) • Classroom guidance lessons • Specialist Meeting • Child Study Team/ Student Assistance Team meetings
Career: • Introduction lesson to K-5 on Career Education	Career: • Career Research – 5th grade • Career Exploration worksheet www.bls.gov/k12/index.htm • Have You Learned worksheet http://www.learningforlife.org/wp-content/documents/Career-Exploration-Lessons-for-Sixth-and-Seventh-Grades.pdf
Personal/Social: • Send out small group offerings to staff and parents • Small group sessions • Golden Rule Award • Individual counseling as needed • Backpack Program • SAP referrals • CYS referrals	Personal/Social: • Small group sessions • Golden Rule Award • Individual counseling as needed • Backpack Program • SAP referrals • CYS referrals
October	April
Academic: • Red Ribbon Week • Fire Safety Program • Halloween Safety Program • Individual student conferences/parent conferences • Administrator and grade level meetings • Classroom guidance lessons Responsibility which will also cover Internet safety for grades K-5 • Specialist Meeting • Child Study Team and Student Assistance Team Meeting	Academic: • PSSA testing – grades 3, 4, and 5 • Inventory PSSA Tests material • PSSA make-up testing • Follow up with new students • Administrator and grade level meetings • Classroom guidance lessons • Gifted Screenings • Specialist Meeting • Child Study Team and Student Assistance Team meetings
Career: • 4th grade “What Wheel You Be?” career cluster wheel goingplacesatpccsuccess.org • Early awareness program	Career: • Career Day – 5th grade • Career Awareness – 3rd grade - http://pawsbridges.com/cfnc1.htm • The Color Quiz Assessment – 3rd grade • Ice Cream Career Scoops Assessment – 3rd Grade

Personal/Social: • Small group sessions • Golden Rule Award • Individual counseling as needed • Backpack Program • SAP referrals • CYS referrals	Personal/Social: • Small group sessions • Golden Rule Award • Individual counseling as needed • Backpack Program • SAP referrals • CYS referrals
November	May
Academic: • Veterans Day Assembly • Individual student conferences/parent conferences • Administrator and grade level meetings • Classroom guidance lessons -- Trustworthiness • Gifted • Specialist Meeting • Child Study Team and Student Assistance Team meetings • Begin assistance (Angels) program • Mercer County Counselors Meeting	Academic: • PSSA make up ~ package PSSA tests • Administrator and grade level meetings • Classroom guidance lessons- Citizenship • Kindergarten Screenings • Specialist Meeting • Child Study Team and Student Assistance Team meetings
Career: • 2nd grade lesson using People and Occupations Kid Learning Videos- youtube educational videos	Career:
Personal/Social: • Small group sessions • Golden Rule Award • Individual counseling as needed • Backpack Program • SAP referrals • CYS referrals	Personal/Social: • Small group sessions • Golden Rule Award • Individual counseling as needed • Backpack Program • SAP referrals- input information into BHS • CYS referrals
December	June
Academic: • Administrator and grade level meetings • Classroom guidance lessons -- fairness • Gifted • Specialist Meeting • Child Study Team and Student Assistance Team meetings • Organize assistance for families/Christmas food	Academic:
Career:	Career:
Personal/Social: • Small group sessions • Golden Rule Award • Individual counseling as needed • Backpack Program • SAP • CYS referrals • Assess population for need based assistance	Personal/Social:

Monthly Counseling Calendar for the Sharpsville Area Middle School 2016-2017

<u>July</u>	<u>January</u>
Academic:	Academic: • Honors Breakfast – Grades 6 – 8 • Report cards – Grades 6 – 8 • In-Service Day – Grades 6 – 8 • Symphony Field Trip – Grade 6
Career:	Career: • Honors Breakfast – Grades 6 – 8 • In-Service Day – Grades 6 – 8
Personal/Social:	Personal/Social: • Honors Breakfast – Grades 6 – 8 • In-Service Day – Grades 6 – 8 • Symphony Field Trip – Grade 6
<u>August</u>	<u>February</u>
Academic: • 6th Grade Orientation – Grade 6	Academic: • Nat. Jr. Honor Society Induction – Grades 7 – 8 • MS Scheduling – Grades 6 – 8 • Elementary Meeting for Scheduling – Grade 5
Career:	Career:
Personal/Social: • 6th Grade Orientation – Grade 6	Personal/Social: • Nat. Jr. Honor Society – Grades 7 - 8
<u>September</u>	<u>March</u>
Academic: • In-Service Day – Grades 6 – 8 • Open House – Grades 6 – 8 • ALICE Training for Students – Grade 6 • School House Picnic – Grades 6 – 8 • Homecoming Spirit Week – Grades 6 – 8	Academic: • Progress Reports – Grades 6 – 8 • MCCC Presentations – Grade 8 • Celebrate Life Assembly – Grade 8
Career: • In-Service Day – Grades 6 – 8 • Open House – Grades 6 – 8 • Homecoming Spirit Week – Grades 6 – 8	Career: • MCCC Presentations – Grade 8
Personal/Social: • In-Service Day – Grades 6 – 8 • Open House – Grades 6 – 8 • School House Picnic – Grades 6 – 8 • Homecoming Spirit Week – Grades 6 – 8	Personal/Social: • Celebrate Life Assembly – Grade 8

October	April
Academic: • IEP Meeting Month – Grades 6 – 8 • Red Ribbon Week – Grades 6 – 8 • Progress Reports -- Grades 6 – 8 • In-Service Day – Grades 6 – 8	Academic: • PSSA's – Grades 6 – 8 • Report Cards – Grades 6 – 8 • Honors Breakfast – Grades 6 – 8 • Mid-evil Banquet – Grade 6
Career: • IEP Meeting Month – Grades 6 – 8 • In-Service Day – Grades 6 – 8	Career:
Personal/Social: • Red Ribbon Week – Grades 6 – 8 • In-Service Day – Grades 6 – 8	Personal/Social: • Honors Breakfast – Grades 6 – 8 • Mid-evil Banquet – Grade 6
November	May
Academic: • Honors Breakfast – Grades 6 – 8 • Career Fair – Grade 8 • Report Cards – Grades 6 – 8 • Playwrights – Grade 7	Academic: • PSSA – Grades 6 – 8 • Attorney General Assembly – Grade 8 • Keystones – Grades 6 – 8 • Chief Hosa's Presentations -- Grades 6 – 8 • Progress Reports – Grade 8 • School Picnic – Grade 7 • Historical Society Field Trip – Grades 7 – 8 • Science Fair – Grades 7 - 8
Career: • Honors Breakfast – Grades 6 – 8 • Career Fair – Grade 8	Career:
Personal/Social: • Honors Breakfast – Grades 6 - 8 • Career Fair – Grade 8 • Mock Election – Grades 6 – 8 • Playwrights – Grade 7	Personal/Social: • Attorney General Assembly – Grade 8 • Chief Hosa's Presentations – Grades 6 – 8 • Progress Reports – Grade 8 • School Picnic – Grade 7 • Historical Society Field Trip – Grades 7 – 8 • Gettysburg Field Trip – Grade 8
December	June
Academic: • PAYS Survey – Grades 6 – 8 • Progress Reports – Grades 6 – 8	Academic: • Report Cards – Grades 6 – 8 • 8th Grade Recognition - Grade 8 • Build Next Years Schedule -- Grades 6 – 8
Career: • PAYS Survey – Grades 6 – 8	Career: • Build Next Years Schedule – Grades 6 – 8
Personal/Social: • PAYS Survey- Grades 6 – 8 • Diversified Family Presentations – Grade 8	Personal/Social:

Ongoing

Academic:

- Lunch Duty – Grades 6 – 8
- Individual Counseling – Grades 6 – 8
- Bullying Prevention – Grades 6 – 8
- Weekly Guidance Meeting – Grades 6 – 8
- New Student Schedules – Grades 6 – 8
- CYS Involvement – Grades 6 – 8
- Referrals for Outside Counseling – Grades 6 – 8
- Professional Development – Grades 6 – 8
- Youth Court – Grades 6 – 8

Career:

- Lunch Duty – Grades 6 – 8
- Bullying Prevention – Grades 6 – 8
- Weekly Guidance Meeting – Grades 6 – 8
- Referrals for Outside Counseling – Grades 6 – 8
- Professional Development – Grades 6 – 8
- Youth Court – Grades 6 – 8
- Home Visits – Grades 6 – 8

Personal/Social:

- Lunch Duty – Grades 6 – 8
- Individual Counseling – Grades 6 – 8
- Bullying Prevention – Grades 6 – 8
- Schools to Watch Team – Grades 6 – 8
- New Student Schedules – Grades 6 – 8
- Parent/Teacher Meeting – Grades 6 – 8
- Referrals for Outside Counseling – Grades 6 – 8
- Professional Development – Grades 6 – 8
- Youth Court – Grades 6 – 8
- Yoga – Grades 6 – 8
- Backpack Program – Grade 6 – 8
- Home Visits – Grades 6 – 8

Monthly Counseling Calendar for the Sharpsville Area High School 2016-2017

<u>July</u>	<u>January</u>
Academic: • Schedule Changes • Schedule Dual Enrollment Students • Receive records for new students • Send records for transferred students	Academic: • Send mid-year grades for all seniors applying to college • Parent conferences with seniors in jeopardy of not graduating • Meet with all students who failed a class for the 9 weeks • Class scheduling meetings
Career: • Send transcripts for graduated seniors	Career: • Send college applications/transcripts/letters of recommendation • Register juniors for NCAC College Fair • Begin receiving and announcing scholarship opportunities • Entrepreneurship Academic presentation to all
Personal/Social: • Community Service Offerings	Personal/Social: • Coordinate SAP Team meeting • Individual counseling as needed • Community Service Offerings
<u>August</u>	<u>February</u>
Academic: • Open House • New student record checks • Schedule Dual Enrollment Students • Schedule all new students • Plan curriculum for the year • Meet with Administrators/teachers • Freshman Orientation • Check all senior transcripts for graduation requirements	Academic: • Review Career Center Applications (and complete Barrier Reports) • Mercer County Counselors Meeting • Order AP Tests • Enter Course requests for next school year • Student/parents scheduling conferences
Career: • Schedule College Admissions Reps. • Job Shadowing opportunities • Help students schedule college visits	Career: • Send college applications/transcripts/letters of recommendation • Attend NCAC College Fair with juniors • Receive and announce scholarship opportunities
Personal/Social: • Individual counseling as needed • Community service offerings	Personal/Social: • Coordinate SAP Team meeting • Small group sessions • Individual counseling as needed • Community Service

September	March
Academic: • Schedule Changes • Follow up with new students • IEP meetings • Collect money for AP and University of Pittsburgh Courses • Order PSAT materials • Sign students up for PSAT • Finalize schedule changes	Academic: • Dual Enrollment Meetings • Presentation to all juniors for SAT/ACT, college admissions planning • Complete MCCC Barrier reports for all applicants • Senior project meetings
Career: • MCCC Presentations to all 9th and 10th graders • Schedule College Admissions reps. • Meet with all seniors to review college visitations/admissions process and scholarship application process • Job shadowing • Help students schedule college visits • In class presentations	Career: • 10th grade to Business and Industry Trade Fair • Complete http://www.educationplanner.org activity with all juniors • Review and send completed scholarships with transcripts and letters of recommendation
Personal/Social: • Individual counseling as needed • Coordinate SAP Team meeting • Community Service offerings	Personal/Social: • Coordinate SAP Team meeting • Individual counseling as needed • Community Service offerings
October	April
Academic: • Individual student conferences/parent conferences • Administer the PSAT • Help seniors register for ST/ACT • IEP Meetings	Academic: • Training for Keystones • Senior Project meetings • Individual academic conferences for students failing courses • Help coordinate Keystone testing schedule
Career: • Thiel College Fair • 10th Grade visits to the MCCC • Schedule College Admissions Reps • Send College applications/transcripts/letters of recommendation • Help students schedule college visits	Career: • Community Service Opportunities • "My Smart Borrowing" presentation to all seniors
Personal/Social: • Red Ribbon Week • Individual counseling as needed • Coordinate SAP Team meeting	Personal/Social: • Coordinate SAP Team meeting • Small group sessions • Golden Rule Award • Individual counseling as needed • Backpack Program

November	May
Academic: • Individual student conferences/parent conferences • Send college applications/transcripts/letters of recommendation • Mercer County Counselors meeting • Help seniors register for SAT/ACT	Academic: • Keystone Test Administration/Return • AP Test Administration/Return • Meet with students in jeopardy of failing a class • Collect Dual Enrollment grades and add to transcripts
Career: • College Financial Aid Night • Help students schedule college visits • Send college applications/transcripts/letters of recommendation • Business Week for Juniors	Career: • Make sure seniors have completed all post-secondary applications
Personal/Social: • Coordinate SAP Team meetings • Individual counseling as needed	Personal/Social: • Coordinate SAP Team meeting • Individual counseling as needed • Community Service offerings
December	June
Academic: • Send college applications/transcripts/letters of recommendation • Meet with seniors who did not pass Keystone to review graduation project • Help seniors register for the SAT/ACT	Academic: • Top 10 Dinner calculations • Senior Award Ceremony • Graduation • Send final senior transcripts • Summer school/failure letters • Final Class Rank
Career: • Send college applications/transcripts/letters of recommendation • Help students schedule college visits	Career:
Personal/Social: • Coordinate SAP Team meeting • Meet with seniors who still owe community service • Individual counseling as needed	Personal/Social: • Report final SAP Data

8. Program Delivery:

**Comprehensive School Counseling Program Delivery System
Sharpville Area Elementary School (K-5)
Total for Year**

<i>Guidance Curriculum Provide developmental, comprehensive guidance program content in a systematic way to all students Pre K – 12</i>	<i>Prevention, Intervention and Responsive Services Addresses school and student needs</i>	<i>Individual Student Planning Assists students and parents in development of academic and career plans</i>	<i>System Support Includes program, staff and school support activities and services</i>
Purpose Student awareness, skill development and application of skills needed to achieve academically and be career and college ready by graduation.	Purpose Prevention, intervention and Responsive Services to groups and/or individuals	Purpose Individual student academic and occupational planning, decision making, goal setting and preparing for academic transitions	Purpose Program delivery and support
Academic • Plan curriculum for the year • Mercer County Counselors Meeting • Kindergarten Screenings • Kindergarten Orientation • Gifted Screenings	Academic • Open House • New student record checks • Schedule all new students • With draw all move-outs • Scheduling K-5 students • Red Ribbon Week • Fire Safety Program • Halloween Safety Program • Work with Natural Helpers (or Applebee Pond) • Child Study Team and Student Assistance Team Meetings	Academic • Individual student conferences/parent conferences	Academic • Meet with administrators/teachers • Label all PSSA Tests • PSSA preparation meeting • PSSA Online Training • PSSA testing – grades 3, 4, and 5 • Inventory PSSA Tests • PSSA make-up testing • PSSA ~package and send all for elementary • Classroom guidance lessons – trustworthiness/respect/responsibility/fairness/ • Caring/citizenship • Meet with all classrooms for internet safety lessons • Veterans Day Assembly • Read Across America Week

Career • Follow the Core Curriculum Action Plan Lessons and Activities	Career	Career • Work with parents and students as needed for proper placement for enrichment possibilities	Career • K- On The Job intro. • 1st-Community Helpers Unit • 2nd- People and Occupations Kid Learning • 3rd-Career Awareness • 4th-Career Cluster Wheel • 5th- Career Research
Personal/Social	Personal/Social • Backpack Program • Organize assistance for families/Christmas food	Personal/Social • Follow up with new students • Individual counseling as needed	Personal/Social • Send out small group offerings to staff and parents • Small group sessions • Golden Rule Award
Counselor Role • Guidance curriculum • Classroom or structured • Groups consultation	Counselor Role • Individual/group • SAP referrals • Consultation	Counselor Role • Assessment • Planning • Placement • Consultation	Counselor Role • Develop and manage program • Coordination • Develop relationships and partnerships • Consultation
Percentage of Time 10%	Percentage of Time 30%	Percentage of Time 25%	Percentage of Time 35%

Comprehensive School Counseling Program Delivery System
Sharpsville Area Middle School (6 - 8)
Total for Year

<i>Guidance Curriculum</i> <i>Provide developmental, comprehensive guidance program content in a systematic way to all students Pre K – 12</i>	<i>Prevention, Intervention and Responsive Services</i> <i>Addresses school and student needs</i>	<i>Individual Student Planning</i> <i>Assists students and parents in development of academic and career plans</i>	<i>System Support</i> <i>Includes program, staff and school support activities and services</i>
Purpose Student awareness, skill development and application of skills needed to achieve academically and be career and college ready by graduation.	Purpose Prevention, intervention and Responsive Services to groups and/or individuals	Purpose Individual student academic and occupational planning, decision making, goal setting and preparing for academic transitions	Purpose Program delivery and support
Academic - Beginning of year meetings with each grade level - Review course requirements and expectations - Review PSSA results and course placements - Course selection presentations/schedule to all grades	Academic - Red Ribbon Week activities sponsored by Natural Helpers - Weekly SAP meetings - Diversified Family Service Presentations (6) - On-going consultations with CYP and Juvenile Probation	Academic - Beginning of the year meetings with individual 6th grade students - Meet with all new students in District - Review policies and procedures 8th grade scheduling interviews - Course scheduling and changes for current and new enrollments - IEP and 504 meetings	Academic - Participate in IEP, GIEP, Chapter 504 meetings - PSSA and Keystone Test Administration and make-ups - Teacher consultations - Schedule changes - Identify potential failures - Honors Breakfast - Awards Assembly
Career - Mercer County Career Center Presentations - Career Fair - LTI Presentations	Career Career Exploration and Career Interest Inventories www.educationplanner.org and www.pacareerzone.com	Career - Review of Keystone results and plan for future tests - Mercer County Career Center Presentations - Career Fair Event	Career - Individual meetings with parents and students - IEP and 504 meetings
Personal/Social Presentations to individual students of how to access the guidance curriculum	Personal/Social - Individual and small group counseling - Crisis counseling	Personal/Social - Individual and small group counseling - Consultation with outside agencies to provide students with resources they need	Personal/Social Consultation and coordination with outside agencies as needed to support students

Counselor Role • Implementation of Guidance Curriculum and Plan	Counselor Role • Agency Referrals • Individual and Group Counseling	Counselor Role • Assessment • Planning • Placement • Consultation	Counselor Role • Create a comprehensive and welcoming working environment with all individuals involved
Percentage of Time 15%	Percentage of Time 45%	Percentage of Time 20%	Percentage of Time 20%

Comprehensive School Counseling Program Delivery System
For Sharpsville Area High School 9-12
Total for the Year

Guidance Curriculum <i>Provides developmental, comprehensive guidance program content in a systematic way to all students preK-12.</i>	Prevention, Intervention and Responsive Services <i>Addresses school and student needs.</i>	Individual Student Planning <i>Assists students and parents in development of academic and career plans.</i>	System Support <i>Includes program, staff and school support activities and services.</i>
Purpose Student awareness, skill development and application of skills needed to achieve academically and be career and college ready by graduation.	Purpose Prevention, Intervention and Responsive services to groups and/or individuals.	Purpose Individual student academic and occupational planning, decision making, goal setting and preparing for academic transitions.	Purpose Program delivery and support.
Academic - Beginning of year meetings with grade levels - Review graduation requirements and transcripts 9-12 - Review Keystone results and course placement - Course selection presentations/scheduling to all grades(9-12) - Review SAT/ACT test registration and free tutoring info - Classroom Presentations: College/Career Exploration – 11th College Application & Scholarship Search – 12th	Academic - Red Ribbon Week activities (sponsored by the Natural Helpers) - Weekly SAP meetings	Academic 12th Grade planning interviews - Individual Academic Appointments - Course changes - New enrollments 9th & 10th grade MCCC presentations and visits - Write letters of recommendation for college applications and scholarships	Academic - Participate in IEP, GIEP, Chapter 504 meetings - PSSA, AP, Keystone, PSAT, SAT test Administration and make-ups - Teacher consultations - Schedule changes - Identify potential failures - Local Scholarship administration - Awards Banquet - Awards assembly
Career - Financial Aid Night - FAFSA Completion Night	Career Complete individual interest inventories www.educationplanner.org www.pacifreezone.com	Career - PSAT/SAT/ACT Interpretation of results (grades 10-11) - MCCC registration paperwork	Career - College rep visits - Thiel College Fair - NACAC College Fair

Personal/Social	Personal/Social • Individual and small group counseling	Personal/Social	Personal/Social • Coordinating meetings with outside agencies as needed to support student • Participate in Student Assistance Program • Further develop relationships with students and their family
Counselor Role • Guidance Plan implementation	Counselor Role • Individual and small group counseling • Agency referrals	Counselor Role • Assessment • Planning • Placement • Consultation	Counselor Role • Program Coordination • Build relationships with Stakeholders
Percentage of Time 10%	Percentage of Time 35%	Percentage of Time 30%	Percentage of Time 25%

9. Curriculum Action Plan:

Sharpville Area Elementary Curriculum Action Plan - The goal of the Sharpville counseling program is to provide each student in the Sharpville Area Elementary School with the best possible education and necessary support in order to become responsible and productive citizens. Our counselors are committed to providing high quality counseling services to all students to assist students in attaining lifelong learning and coping skills. We will strive to create educational experiences that will allow the students to develop and excel in the areas of academics, social and emotional development, and career placement.

Lessons and Activities Related to Goal:

Grade Level	Lesson Topic	Lesson Will Be Presented In Which Class/Subject	ASCA Domain, Standard and Competency	Curriculum and Materials	Projected Start/End	Process Data (Projected number of students affected)	Perception Data (Type of surveys/assessments to be used)	Contact Person
K	Learning about jobs	Classroom Guidance	C:13.1.5	<i>A Big Job</i> by Suzanne Barchers. Story follows along as a young boy does a job	Beginning of January	All of Kindergarten -- 85 students	Verbal questions/responses	Mrs. Hamilton
1	Community Helpers	Classroom Guidance and Social Studies	C:13.1.5 C:13.2.3	• <i>Whose Hat is This?</i> by Sharon Kat Cooper - Hats representing different professions (fire fighter, police officer, train conductor, baseball player, pilot, construction worker, chef, farmer, etc.) • Art Paper • Pencils • Crayons/ Colored Pencils/ Markers • When I grow up worksheet • Community Helpers Unit Letter • -Community Helpers Day (Parent/Community Volunteers)	Beginning - End of Feb.	All of first grade -- 86 students	Pre and Post-Test	Mrs. Hamilton

2	People and occupation	Classroom Guidance	C:13.1.5 C:13.2.3 C:13.4.5	People and Occupations Kids Learning Videos- youtube educational videos	Beginning of November	All of 2 nd grade – 82 students	Pre and post test	Mrs. Hamilton
3	Career Awareness	Classroom Guidance and Library	C:13.4.5 C:A1.5 C:A1.6 C:A1.7	http://paws.bridges.com/ctnc1.htm -The Color Quiz Assessment -Ice Cream Career Scoops Assessment	Beginning –End of April	All of 3 rd grade – 96 students	Pre and Post-Test	Mrs. Hamilton
4	Career awareness and developing awareness of personal abilities and interests	Classroom Guidance	C:13.4.3 C:13.4.5	Use the “What Wheel You Be?” Career Cluster Wheel and utilize the information at giongplaces@aessuccess.org	Beginning of October	All of 4 th grade – 84 students	Student survey	Mrs. Hamilton
5	Career Exploration	Classroom Guidance and Library	C:A1.1 C:A1.8	www.bls.gov/k12/index.htm Career Exploration worksheet Have You Learned worksheet http://www.learningforlife.org/wp-content/documents/Career-Exploration-Lessons-for-Sixth-and-Seventh-Grades.pdf Career Day	Middle of March – Middle of April	All of fifth grade – 121 students	Pre and Post-Test	Mrs. Hamilton

Sharpville Area Middle School Curriculum Action Plan -

Lessons and Activities Related to Goal:

Grade Level	Lesson Topic	Lesson Will Be Presented In Which Class/Subject	ASCA Domain, Standard and Competency	Curriculum and Materials	Projected Start/End	Process Data (Projected number of students affected)	Perception Data (Type of surveys/assessments to be used)	Contact Person
6	6th Grade Orientation	Auditorium	A.A1.1	Student Handbook	August	100	Exit Interviews	School Counselor
6, 7, 8	Open House	Open Building	PS.A1.1	N/A	September	300	School Surveys	School Counselor
6	Alice Training	Social Studies	PS.C1.1 PS.C1.2	Alice Handouts	September	100	Post Test	Head of Student Services
6, 7, 8	School House Picnic	All Day	PS.A2.1 PS.A2.8	N/A	September	300	School Surveys	School Principal
6, 7, 8	Homecoming School Spirit Week	All Classrooms	PS.A2.8 PS.A2.1	N/A	September	300	N/A	School Counselor
6, 7, 8	IEP/504 Meetings	Room 95	A.B1.6 A.B2.7	N/A	October	40	Parental Information	Head of Student Service
6, 7, 8	Red Ribbon Week	All Classrooms	PS.A1.5 PS.A1.5	N/A	October	300	N/A	School Counselor

6, 7, 8	Progress Reports	Distributed in Homerooms	PS.B1.1	Progress Reports	October, December, March, May	300	4.5 week grades	School Counselor
6, 7, 8	Report Cards	Distributed in Homerooms	PS.B1.5	Report Cards	November, January, April, June	300	9 week grades	School Counselor
6, 7, 8	Honors Breakfast	Cafeteria	PS.C1.5	Certificates	November, January, April, June	100	9 week grades in four core subjects	School Counselor
8	Career fair	Hermitage VFW	C.A1.4 C.A1.10	Career Inventories	November	100	Post Exit Interviews	School Counselor
7	Playwrights Field trip	Pittsburgh Theatre	PS.B1.8	N/A	November	60	Playwright Results	Ira Pataki
6, 7, 8	PAYS Surveys	Social Studies	PS.C1.7 PS.C.9	Surveys	December	300	Survey Results	School Counselor
6	Diversified Family Services	Social Studies	PS.C1.3	Family Information Packets	December	100	Family Participation	School Counselor
5, 6, 7	Middle School Scheduling	Homerooms	A.B1.4 AB2.5	School Scheduling Handbook	February	300	Scheduling Results	School Counselor
8	Mercer County Career Center Presentations	Social Studies	C.A1.4 C.A1.10	Sign-up Packets	March	100	Returned Packets	School Counselor

8	Celebrate Life	Auditorium	PS.C1.7 PS.C.9	N/A	March	100	N/A	School Counselor
6, 7, 8	PSSA's	Math, Language Arts, Science	PS.B1.6 PS.B1.12	Tests	May	300	PSSA Results	School Counselor
7	Keystones	Algebra Class	PS.B1.6 PS.B1.12	Tests	May	25	Keystone Results	School Counselor
6, 7, 8	Chief Hosa's Presentations	Social Studies	PS.C1.1 PS.C1.11	N/A	May	300	N/A	School Counselor
8	Gettysburg Field Trip	Gettysburg, PA	PS.A2.7 PS.A2.8	N/A	May	100	N/A	School Principal
7, 8	Science Fair	Science Class	PS.A1.4 PS.A1.9	Science Fair Rules and Procedures	May	125	Science Fair Results	Science Teacher
8	8th Grade Recognition	Auditorium	PS.B1.8	Ceremony Programs	June	100	8th Grade Graduation Results	School Counselor

Sharpsville Area High School Curriculum Action Plan -

Lessons and Activities Related to Goal:

Grade Level	Lesson Topic	Lesson Will Be Presented In Which Class/ Subject	ASCA Domain, Standard and Competency	Curriculum and Materials	Projected Start/End	Process Data (Projected number of students affected)	Perception Data (Type of surveys/ assessments to be used)	Contact Person
12	College Financial Aid Night	Evening Library 12 th grade	C:A1.5 C:A 1.7 13.1.3F 13.1.D 13.1.11F 13.3.11F	PHEAA Handouts PowerPoint Presentations College Scholarship handouts	Oct.	114	Attendance	School Counselor and PHEAA Coordinator
11	Entrepreneurship Academy Presentation	Grade 11 Auditorium	13.4.11A 13.4.11B 13.4.11C	Video Student Speakers Handouts	March	106	Applicants for Program	IU Coordinator School Counselor
9-12	Review Graduation Requirements	All students 9-12	16.1.2D 13.2.3D 13.1.5F 13.1.5H	Lecture Program of Studies	Sept.	440	Graduation %	School Counselor
9-10	MCCC Career Presentation	All students 9-10	13.1.3AB 13.1.3D 13.2.3E 13.1.11C 13.1.11F	PowerPoint Handout	Oct	225	% of Students who attend MCCC	School Counselor MCCC Counselor
9-12	Scheduling presentations	Auditorium All Students 9-12	13.1.3A 13.3.3A 13.1.8GH 13.1.11.E	Program of Studies	Jan-Feb	440	N/A	School Counselor & Principal

11	College & Career Exploration activity	To all 11 th grade students in Lit Comp 3 & AP Lang	13.1.3AB 13.1.3FG 13.2.3D 13.1.8AB 13.1.8E 13.1.1C 13.1.1F 13.2.11C	Collegeboard.com Educationplanner.org	March/April	106	N/A	School Counselor
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10. Organizing Career /Postsecondary Resources:

Sharpsville Area Elementary School

Career Resources	Connections
Intermediary Organizations	Capable Kids, IU4, MCBHS, Wraparound Organizations, Community Counseling Center, Paoletta Counseling, Youth Advocate Program
Umbrella Organizations	United Way, Salvation Army, CYS, Mercer County District Magistrate, Juvenile Probation
Community State Organizations	Sharpsville Borough/Sharpsville School District collaboration, United Way, Grove City Ethics Symposium, Meadville Area Federal Credit
Individual Contacts	Chief Chris Hosa, Ed Getway Sharpsville Volunteer Fire Dept., Jackie Manzo MCBH, Jeff Hanley MCBH, Matt Roth Mercer County Cert., Sharpsville Mayor Alex Kovach, Ken Robertson Sharpsville Borough, State Representative Mark Longetti
Community/Business Meetings	PTA
Internet Based Links	https://charactercounts.org/home/index.html http://www.elementaryschoolcounseling.org/ https://theschoolcounselorkind.wordpress.com/ http://www.elementaryschoolcounselor.org/ http://entirelyelementary.blogspot.com/search/label/Careers www.pasca-web.org www.pacounseling.org www.pa-educator.net www.phea.org www.pde.state.pa.us www.ncaa.org Career ~ http://paws.bridges.com/cfine1.htm http://www.bls.gov/k12/index.htm www.pacareerstandards.com
Media/Advertising	Sharpsville Area School District Website, Monthly Newsletters, Golden Rule Award, Character Counts Posters
Publication/Documents	Sharon Herald

Sharpsville Area Middle School

Career Resources	Connections
Intermediary Organizations	Intermediate IV Capable Kids Behavioral Health Community Counseling Mercer County Vo-Tech
Umbrella Organizations	United Way Salvation Army Children & Youth Juvenile Probation Scared Straight
Community State Organizations	PSEA PA School Counselors NCAA Clearinghouse Theil College Westminster College Penn State Shenango Butler Community College School To Watch
Individual Contacts	Chris Hosa (Sharpsville Police Chief) Ed Getway (Sharpsville Fire Dept) Mr. Kovach (Mayor) Jackie Manzo (BHRS) Jeff Hanley (BHRS) Matt Roth (Mercer County Cert) Ken Robertson (Borough Manager) Mark Longetti (State Representative)
Community/Business Meetings	LTI Luncheon Service Club Meetings Borough/District Collaboration Meetings Business Week Extreme Leadership Meadville Federal Credit Union Shenango Valley Chamber of Commerce First National Bank
Internet Based Links	https://charactercounts.org/home/index.html https://theschoolcounselorkind.wordpress.com/ www.studyisland.com www.onhands.com http://paws.bridges.com/efnc1.htm http://www.bls.gov/k12/index.htm
Media/Advertising	Sharpsville Area School District Website, Monthly Newsletters, Business Week
Publication/Documents	Sharon Herald, Youngstown Vindicator

Sharpsville Area High School

Career Resources	Connections
Intermediary Organizations	Extreme Leadership American Scholars Group Mercer County Behavioral Health Commission Mercer County Career Center Midwestern IU#4 Capable Kids Community Counseling Center Diversified Family Service Youth Advocate Program
Umbrella Organizations	United Way Salvation Army Mercer County CYS Mercer County Juvenile Probation
Community State Organizations	PFEW
Individual Contacts	VLN Nutrition Inc Schools to Watch State Representative Mark Longetti The University of Pittsburgh Penn State Shenango- Chuck Greggs Butler County Community College Matt Roth –Mercer County C.E.R.T Ken Robertson- Borough Manager Chris Hosa- Sharpsville Chief of Police
Community/Business Meetings	Sharpsville Service Club Sharpsville Borough/SASD District collaboration meetings Grove City Rotary Ethics Symposium First National Bank Meadville Credit Union The Community Foundation of Western PA Donfrio's Good Will DiLorenzo's Stray Haven
Internet Based Links	www.pde.state.pa.us www.sap.state.us www.educationplanner.org www.ncaa.org www.pscs.org www.act.org www.collegeboard.com www.pacareerzone.com www.comm-foundation.org www.phcaa.org
Media/Advertising	Sharpsville Area School District Website One Call Now
Publication/Documents	Sharon Herald

11. Individualized Academic/Career Plan: (All students beginning in 8th grade).

Sharpsville Area Elementary School

Academic and Career Plan –Grades 3 - 5

- 3rd grade students will be able to list at least three interests or hobbies that they enjoy. They will list three positive habits that they have and at least one habit they need to change to make them successful in school. In addition, students will be able to name three people or occupations in the school or community and describe what they do in their jobs. During a guidance session the counselor and individual student will discuss his or her habits and how they relate to success. *See Attachment # 1.*
- 4th grade students will complete an age appropriate paper/pencil career interest inventory (When I Grow Up). Once the students respond by checking the areas in which they are most interested, it is refined to their top three career clusters. Upon completion, the Guidance Counselor will meet with each individual student to discuss the importance of success in school to achieve his or her career goals. *See Attachment # 2.*
- 5th grade students will complete a career cluster activity on www.educationplanner.org then be able to complete three “I am” statements, three “I like” statements and three “I am good at statements”. At the completion of the self-assessment, students will be able to list three career clusters. They will then be able to refine their search and learn more about occupations within the career cluster that best fits their interests. The Guidance Counselor will then meet with each student and discusses what he or she needs to focus on academically to meet his or her goals. *See Attachment # 3.*

Sharpsville Area Middle and High Schools

Academic and Career Plan –Grades 6-12

Grade 6 – 8 Goals Worksheet *See Attachment # 4*

High School and Beyond Plan *See Attachment # 5*

6th Grade

- Students exiting the Elementary will fill out the Elementary Interest Survey. *See Attachment # 6.*
- Learning Style Inventory first Semester (www.educationplanner.org) and General Interest Inventory for each 6th grader 2nd semester
- Yearly Goal Sheet
- Each student will be given a planner to start working on organization

7th Grade

- Students write an essay in Language Arts class on “where will I be 10 years from now”
- Yearly Goal Sheet
- Each student will be given a planner to start working on organization

8th Grade

- MCCC classroom presentations
- Career Fair through the Chamber of Commerce November complete Career Interest Inventory
- Yearly Goal Sheet
- Each student will be given a planner to start working on organization

9th Grade

- Learning Style Inventory (1st Semester)
- All 9th grade students take a Financial Literacy Course
- Four year plan for graduation (2nd Semester) counselor, principal, parent , teacher
- College or Trade School Visit (Spring/Fall)
- MCCC presentation and Visit
- Keystones
- Four year Plan Sign Off

10th Grade

- MCCC presentation and Visit
- Small group meetings with business/Community mentors... “what does it mean to be professional”
- PSAT
- Keystones
- Four year Plan Sign Off

11th Grade

- Businessweek
- Complete Individual Career Interest Inventory www.educationplanner.org
- Speakers for specific careers
- Job Shadowing
- CBE
- Thiel College Fair (Fall)
- NACAC Pittsburgh National College Fair(Spring)
- Filling out a job application and job search in Lit Comp 3
- In class presentation on College applications, test registration, choosing a major, choosing a college, paying back loans

- Meet with College representatives in school
- College/Trade School visits
- PSAT/SAT/ACT/ASVAB
- Four year Plan Sign Off

12th Grade

- In class presentation College Applications, test registration ,Scholarship Search, requesting letters of recommendation
- Thiel College Fair
- Student and Parent Financial Aid night
- Counselor meets with each senior to finalize senior plans
- Job Shadowing
- Meet with college reps
- College/Trade School visits
- SAT/ACT/ASVAB
- Four year Plan Sign Off

12. Career and Technical Center Strategy:

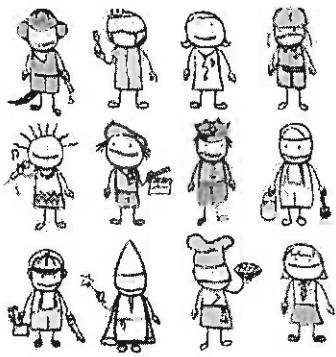
All 8th grade students are given a career inventory survey and introduced to multiple careers at the yearly career fair. This is followed up by a visit to the career center where students tour each program available. 9th and 10th grade students all view a power point presentation on the Mercer County Career Center offerings. All interested students are taken to the MCCC to tour their areas of interest. Our students are also able to attend a summer welding program and receive a certificate of completion in grades 10 through post graduate.

Mercer County Career Center Enrollment	
School Year 2012-2013	29
School Year 2013-2014	31
School Year 2014-2015	47
School Year 2015-2016	45
School Year 2016-2017	41 (As of 09/27/2016)

13. Job Descriptions:

Attached are the Job Descriptions for the following positions:

- Elementary School Guidance Counselor *See Attachment # 7*
- High/Middle School Guidance Counselor *See Attachment # 8*



Sharpsville Area Elementary School

3rd Grade Career Worksheet

Name _____

List 3 interests or hobbies you enjoy doing:

- 1.
- 2.
- 3.

List 3 positive (good) habits you have:

- 1.
- 2.
- 3.

List any negative (bad) habits you have:

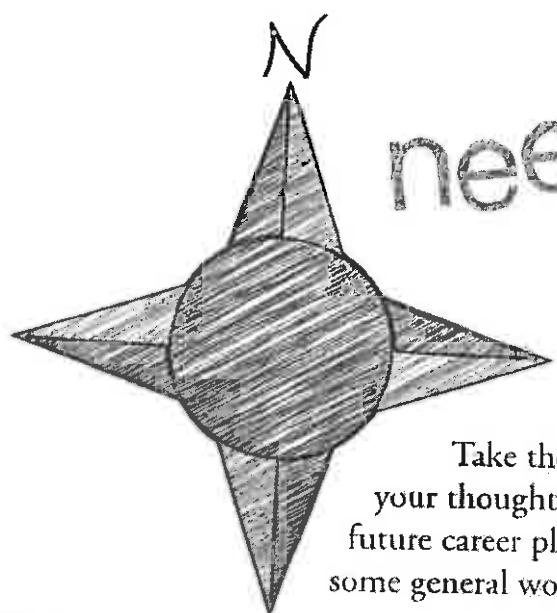
- 1.
- 2.
- 3.

Name three people or occupations in the school or community and describe what they do in their jobs. Please include what habits they would need to have to be successful:

- 1.
- 2.
- 3.

when I grow up ...

Even if you haven't given too much thought to careers, you've probably been asked what you want to be when you grow up. You might have even been asked this question many times. Your answer might have been the same or changed each time you were asked! For this activity, use the space below to either draw or write the first thing you remember wanting to be. Have you changed your mind or added other job ideas since then, or do you still want to be the same thing?



need directions?

Now that you've started thinking about careers, what do you do next?

Take the career interest survey on pages 11 to 15 to kick start your thoughts about what direction you would like to head with future career plans. Completing the following steps will point you to some general work areas where you can explore career possibilities.

interest survey

Check off the activities that interest you in each of the boxes. Add each column. Total your answers to discover which career clusters you may want to explore.

- 1**
- ☐ Taking care of pets in your neighborhood
 - ☐ Transplanting small trees
 - ☐ Planting and taking care of flowers & plants
 - ☐ Working in a garden & creating landscapes
 - ☐ Nursing sick animals back to health
 - ☐ Brushing or grooming dogs, cats, and/or horses
 - ☐ Hiking & watching wildlife
 - ☐ Chopping wood & replanting trees
 - ☐ Identifying environmental hazards & sick/dying plants

Total checks _____

- 2**
- ☐ Repairing small appliances
 - ☐ Painting houses or buildings
 - ☐ Using tools to make household repairs
 - ☐ Cutting and shaping wood to build structures
 - ☐ Volunteering for Habitat for Humanity
 - ☐ Drawing floor plans
 - ☐ Building simple circuit boards
 - ☐ Laying brick or cinder block
 - ☐ Landscaping and planting flower gardens

Total checks _____

- 3**
- ☐ Performing (music, drama, dance) for an audience
 - ☐ Creating graphic designs on a computer
 - ☐ Creating an original video or film
 - ☐ Sketching or painting pictures
 - ☐ Taking photographs
 - ☐ Writing poems, stories or plays
 - ☐ Making jewelry, sculpture, ceramics or stained glass
 - ☐ Designing a newspaper layout (artwork)
 - ☐ Being an announcer for an amateur radio station

Total checks _____

- 4**
- ☐ Using a cash register
 - ☐ Typing minutes of a school club meeting
 - ☐ Filing or sorting mail or other papers
 - ☐ Running your own business
 - ☐ Developing Web pages and creating print layouts using desktop publishing
 - ☐ Managing tasks for a group
 - ☐ Preparing reports and analyzing data
 - ☐ Typing documents for other people
 - ☐ Volunteering to answer phones

Total checks _____

Interest survey

Check off the activities that interest you in each of the boxes. Add each column. Total your answers to discover which career clusters you may want to explore.

- 5**
- ☐ Working as a kids' camp counselor or volunteer
 - ☐ Tutoring young children
 - ☐ Reading to elementary school students
 - ☐ Giving instructions for/or directing a play
 - ☐ Baby-sitting young children
 - ☐ Organizing and shelving library books
 - ☐ Peer counseling or mediation
 - ☐ Helping at Special Olympics events
 - ☐ Teaching young children in an after-school program

Total checks _____

- 6**
- ☐ Planning a mock stock market game
 - ☐ Investing money and studying investments
 - ☐ Balancing a checkbook
 - ☐ Opening a savings/checking account
 - ☐ Being a treasurer for a school club
 - ☐ Organizing a fund-raiser
 - ☐ Collecting money for a school or community event
 - ☐ Developing a budget
 - ☐ Using spreadsheets and financial computer programs

Total checks _____

- 7**
- ☐ Campaigning for a political candidate
 - ☐ Making political speeches
 - ☐ Volunteering as an urban planning committee member
 - ☐ Running for class office
 - ☐ Planning and preparing budgets
 - ☐ Participating in a debate
 - ☐ Volunteering as a legislative aide
 - ☐ Learning and speaking a foreign language
 - ☐ Researching and writing grants

Total checks _____

- 8**
- ☐ Taking care of a sick relative
 - ☐ Watching doctor/hospital shows on TV
 - ☐ Learning first aid and CPR
 - ☐ Volunteering at a retirement home
 - ☐ Volunteering as a hospital aide
 - ☐ Using a stethoscope to listen to someone's heart
 - ☐ Identifying human body parts from a diagram
 - ☐ Bandaging sports injuries with a trainer's help
 - ☐ Assisting persons in wheelchairs with daily tasks

Total checks _____

interest survey

Check off the activities that interest you in each of the boxes. Add each column. Total your answers to discover which career clusters you may want to explore.

- ☐ Working in a restaurant
- ☐ Planning vacations and other events
- ☐ Cooking, baking and serving meals
- ☐ Participating in sports or recreational activities
- ☐ Being a lifeguard
- ☐ Catering an event
- ☐ Working at a concession stand
- ☐ Exercising and working out
- ☐ Officiating a sporting event

9

Total checks _____

- ☐ Making a family menu
- ☐ Working with the elderly
- ☐ Working at a shelter
- ☐ Shopping, comparing prices & consumer goods
- ☐ Listening & helping friends with problems
- ☐ Participating in youth groups or community groups
- ☐ Working as a dietetic aid
- ☐ Volunteering at a retirement home
- ☐ Volunteering to be a Big Brother/Big Sister

10

Total checks _____

- ☐ Developing software programs
- ☐ Building computers
- ☐ Playing video games
- ☐ Surfing the Internet
- ☐ Learning how to configure operating systems
- ☐ Installing software
- ☐ Learning how to assemble computer hardware
- ☐ Playing with electronic gadgets
- ☐ Designing video games

11

Total checks _____

- ☐ Reading mystery novels
- ☐ Listening to a police scanner
- ☐ Watching mystery movies or courtroom dramas
- ☐ Playing "Clue" or other mystery board games
- ☐ Volunteering in a lawyer's office
- ☐ Following court cases in the news
- ☐ Participating in EMT training
- ☐ Volunteering to search for missing pets or persons
- ☐ Participating in search and/or rescue training

12

Total checks _____

interest survey

Check off the activities that interest you in each of the boxes. Add each column. Total your answers to discover which career clusters you may want to explore.

- ☐ Welding or working with metals
- ☐ Repairing and upholstering furniture
- ☐ Creating wood carvings
- ☐ Taking machine shop classes
- ☐ Making belts or other leather goods
- ☐ Operating a printing press
- ☐ Installing and repairing home electronics
- ☐ Sewing, weaving, knitting or other needlework
- ☐ Building cabinets, shelves and other simple woodworking

13

Total checks _____

- ☐ Cutting & styling hair
- ☐ Selling products for a school fund-raiser
- ☐ Taking tours of new houses for sale
- ☐ Designing or modeling clothes
- ☐ Giving people advice on products they should buy
- ☐ Decorating your house and rearranging your furniture
- ☐ Planning and having a yard sale
- ☐ Arranging and selling flowers
- ☐ Fixing watches and clocks

14

Total checks _____

- ☐ Visiting science museums
- ☐ Designing experiments
- ☐ Exploring caves and collecting rocks
- ☐ Watching the weather and tracking storms
- ☐ Using a computer to solve math problems and equations
- ☐ Identifying plants, animals and/or marine life
- ☐ Developing solutions to environmental problems
- ☐ Building model aircraft/boats/trains
- ☐ Learning about different cultures

15

Total checks _____

- ☐ Flying airplanes
- ☐ Repairing vehicles, bikes and engines
- ☐ Working in a warehouse or taking inventory
- ☐ Operating motorized machines or equipment
- ☐ Visiting space camps
- ☐ Building and repairing boats
- ☐ Operating a CB or ham radio
- ☐ Reading mechanical and automotive magazines/blogs
- ☐ Having a paper route

16

Total checks _____

Source: Adapted from "Who R U" interest survey with permission from Virginia Career View.

interest survey

TOTALS

Count the check marks in each section on pages 11-14 and place the total in the corresponding box below.

1. Agriculture, Food & Natural Resources _____	2. Architecture & Construction _____	3. Arts, Audio/Visual Technology & Communications _____	4. Business Management & Administration _____
5. Education & Training _____	6. Finance _____	7. Government & Public Administration _____	8. Health Science _____
9. Hospitality & Tourism _____	10. Human Services _____	11. Information Technology _____	12. Law, Public Safety, Corrections & Security _____
13. Manufacturing _____	14. Marketing _____	15. Science, Technology, Engineering & Math _____	16. Transportation, Distribution & Logistics _____

Source: Adapted from "Who R U" interest survey with permission from Virginia Career View.

My top three

Interest Areas:

1. _____ 2. _____ 3. _____

As you can see, the interest survey is divided into 16 groups. Each group is a **career cluster**. Career clusters place similar occupations in groups. These clusters help you narrow the thousands of career options in the world to a general area of interest. The clusters connect what you learn in school to the skills and knowledge you need beyond high school. Some careers are placed in more than one cluster.



5th Grade Career Cluster Activity

List three "I am..." statements.

- _____
- _____
- _____

List three "I like to..." statements.

- _____
- _____
- _____

List three "I am good at..." statements.

- _____
- _____
- _____

List three Career Clusters from your results.

- _____
- _____
- _____

Choose one Career Cluster that most closely matches your interests.

- _____

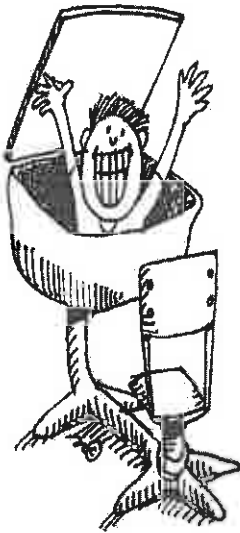
Write down three occupations within that Career Cluster.

- _____
- _____
- _____

Choose one of your three occupations that interest you the most. Read about it and write a summary of the occupation. For example: tasks, tools and technology, knowledge, skills, abilities, work activities, education, etc.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Student Interest Survey



1. The three things that I do best in school are:

1. _____
2. _____
3. _____

2. Some of the things that I would like to work on this year are

3. I would like to learn more about _____

4. Outside of school, my favorite activity is _____

5. My hobbies are _____

6. The clubs, organizations or private lessons that I participate in are _____

7. My favorite sport is _____

8. The sports that I play in and out of school are _____



9. My three favorite books are:

1. _____
2. _____
3. _____

10. One of my favorite authors is _____
because _____

11. If I could choose between watching television,
playing video games or using the computer, I would
pick _____ because _____

12. I enjoy these types of reading: (circle those that apply)

- | | |
|-------------|---------------------|
| Story Books | Craft/Games/Puzzles |
| Fiction | Fairy Tales |
| Non-Fiction | Geography |
| Comics | Sports |

13. The person that I consider to be a hero is _____
because _____

14. I have traveled to _____
If I could pick a place to travel to, I would choose _____

15. Some of the chores and responsibilities that I have at home are _____

16. Three of my friends are: _____
_____ When I am with my friends we like to _____

17. Something about me that I'd like to share with you
is _____

SHARPSVILLE AREA SCHOOL DISTRICT

HIGH SCHOOL AND BEYOND PLAN

LEARNING GOALS/OUTCOMES

- ▶ Students will complete a career interest inventory in grade 8 and grade 11
- ▶ Students will complete a learning style inventory in grades 6 and 9
- ▶ Students will develop and complete a High School & Beyond Plan in Grade 9 or when a new student enrolls in the Sharpsville Area School District in grades 10-12.
- ▶ Students will complete goal setting activities in grades 6-8 as a part of Student-Led Conferences
- ▶ Students will work on developing job applications, scholarship applications, resumes and cover letters.

CLASSROOM ACTIVITIES

1. **Complete a High School and Beyond Plan.** Distribute the *My High School and Beyond Plan* handout and help students as they complete the checklist and make notes about the work they still must complete to finish their plans. Have a school counselor or advisor meet with students each year and review the information they've noted on their *My High School and Beyond Plan*. Counselors and advisors can help students determine which courses they should take to meet their postsecondary goals and assist them with how to apply to postsecondary programs that meet career interests.
2. **Complete a Career Interest Inventory.** Students will complete a career interest survey with representatives from Lawrence Technical Institute and attend a Career Fair sponsored by the Chamber of Commerce.
3. **Explore College/CTE Programs of Study.** All students will have an opportunity to investigate Career and Technical Education programs offered by the Mercer County Career Center. Speakers will provide an overview of program offerings at the MCCC and students interested in attending will participate in an onsite visit/tour of the Mercer County Career Center facility. All 9th grade students will visit a four-year degree university or trade school. Students will have the chance to hear from admissions officers, professors, and student service representatives while touring the facility.
4. **Men's and Women's Forum.** Students will be exposed to a variety of professionals from the surrounding community. Professionalism, executive functioning skills, interview skills, and educational background will be highlighted during the forum. Students will complete a short written reflection of the experiences.
5. **Develop a resume/application.** One of the recommended elements of the High School and Beyond Plan is to complete a resume, cover letter, and applications (job/college).

SHARPSVILLE AREA SCHOOL DISTRICT

HIGH SCHOOL AND BEYOND PLAN

6. **Coordination with Student-Led Conference.** Students in grades 6-8 participated in Student-Led Conferences, setting short and long term goals. In grade 7, all students will complete a "Ten Years From Now" essay that will be placed in their College/Career portfolio and reviewed their senior

year. Students will complete a final student-led conference during their senior year where they will share the High School and Beyond Plan that includes progress each year, career interests, 4-year plan, postsecondary plans and more. Students answer the overarching question, "What will I do with my life?" From these three questions below answered each year, students can use the results to see how they have changed year to year, as well as, develop an essay their junior and/or senior year for scholarship and college applications.

- a. Who Am I?
- b. What Can I Become?
- c. How Will I Become That?

STUDENT PRODUCTS

- ▶ **Short and Long Term Goals**
- ▶ **10 Years from Now Essay**
- ▶ **Completed *My High School and Beyond Plan***
 - Paper form
 - Electronic version in student information system
- ▶ **Results of a Career Interest Inventory**
- ▶ **A Resume, Cover Letter, Application, Letters of Reference**

ADDITIONAL RESOURCES AND OTHER INFORMATION

SHARPSVILLE AREA SCHOOL DISTRICT

HIGH SCHOOL AND BEYOND PLAN

The **High School and Beyond Plan** is the culmination of a four-year process that helps all students think about their future and how to get the most out of high school. Students will work with staff to create their own individual "personalized pathway" through high school and revise their plan annually to accommodate changing interests or goals. The High School and Beyond Plan revolves around three questions: Who am I?, What can I become?, and How do I become that? At a minimum, a high quality High School and Beyond Plan includes: identification of a career goal, understanding of the state assessments needed for graduation, a four-year course plan, and an articulated plan for after graduation.

Initial Meeting Date: _____

School Counselor: _____

Faculty Advisor: _____

Student: _____

Parent/Guardian: _____

MY PLAN

What is your plan for postsecondary? (select your preferred option below):

- | | | |
|---|--|---|
| ☐ Attend a 4-year college degree | ☐ Attend a 2-year college | ☐ Finish a certificate program |
| ☐ Join the military | ☐ Get a job right away | ☐ Find an apprenticeship |

Other: _____

Target Careers (list top 3):

1. _____
2. _____
3. _____

BASED ON THE CAREER INTEREST INVENTORY AND CAREER FAIR COMPLETED IN 8th GRADE. THIS IS SUBJECT TO CHANGE.

Preferred Colleges (list top 5):

1. _____
2. _____
3. _____
4. _____
5. _____

Preferred Majors / Interest Areas (list top 5):

1. _____
2. _____
3. _____
4. _____
5. _____

SHARPSVILLE AREA SCHOOL DISTRICT

HIGH SCHOOL AND BEYOND PLAN

HOW WILL I GET THERE?

The State of Pennsylvania Requires all students to complete a PDE approved course of study as well as one of the following assessment options: Keystone Biology, Keystone Algebra, Keystone Literature: CTE Certification Exams (NOCTI), SAT or ACT.

Coursework*
(minimum credits required for graduation, that includes dual credit and other opportunities)

* Refer to your district policy

COLLEGE PREP PROGRAM

4 Credits: English, Math, Science, and Social Studies.

2 Credits: Foreign Language

4 Years: Physical Education

1 Credit: Wellness

3 Credits: Electives including Financial Literacy

2-Year MCCC Students

- 3 credits of Social Studies
- 3 Credits of Science

3-Year MCCC Students

- 3 credits of Math
- 3 credits of Science
- 2 credits of Social Studies
- 1 credit of Foreign Language

High School Exams
(State assessment and End of Course exams required for graduation)

Check the exams you have taken already. Put an X next to those you plan to take.

- | | | |
|---|---|--|
| ☐ Keystone Algebra | ☐ Keystone Biology | ☐ Keystone Literature |
| ☐ PSAT | ☐ SAT | ☐ ACT |
| ☐ AP Exams | ☐ NOCTI | ☐ ASVAB |
| ☐ OTHER: _____ | | |

Process Steps
(HS and Beyond Plan is required for graduation)

Post-secondary process steps:

The plan is updated each year by reviewing transcript and accessing progress toward identified goals, changing interests and academic needs and could include:

- The student's interests and abilities, and the relationship to his/her current career goals;
- A four-year plan for courses taken during high school that is aligned to fulfill high school graduation requirements;
- Identification of exams student needs to graduate from high school and for post-secondary goals (State assessments, ACT, SAT, etc.);
- Research on postsecondary programs related to the student's goals;
- A completed resume or activity log;
- A budget for life after high school, and
- Demonstration of preparedness through presentation of HSBP

___ Other _____

**Additional Experiences,
Clubs, Activities, Job
Shadowing Experience**

SHARPSVILLE AREA SCHOOL DISTRICT

HIGH SCHOOL AND BEYOND PLAN

Directions: List below the courses you have taken (or plan to take) each year in high school.

FOUR-YEAR COURSE PLAN				
SUBJECT AREA	GR 9	GR 10	GR 11	GR 12
English Graduation Requirements _____ Admission Requirements _____				
Mathematics Graduation Requirements _____ Admission Requirements _____				
Science Graduation Requirements _____ Admission Requirements _____				
Social Studies Graduation Requirements _____ Admission Requirements _____				
Health and Fitness Graduation Requirements _____ Admission Requirements _____				
World Language <i>or Personalized Pathway Requirement</i> Graduation Requirements _____ Admission Requirements _____				
Occupational Ed - CTE Graduation Requirements _____ Admission Requirements _____				
General Electives Graduation Requirements _____ Admission Requirements _____				
TOTAL CREDITS Graduation Requirements _____ Admission Requirements _____				

MEETING DATE	Counselor Signature	Student Signature	Parent/Guardian Signature
Sophomore Year:			
Junior Year:			
Senior Year:			



SHARPSVILLE AREA SCHOOL DISTRICT
 1 BLUE DEVIL WAY
 SHARPSVILLE, PA 16150
WWW.SHARPSVILLEK12.PA.US

**SHARPSVILLE AREA SCHOOL DISTRICT
 JOB DESCRIPTION**

Position Title: Elementary Guidance Counselor

Position Summary: Reports directly to Principal of Building

Qualifications:

- Guidance Certification

Functions/Duties/Responsibilities:

- Designs and implements a school guidance curriculum, provides individual student planning, responsive services, and systems support.
- Works as a team member with school staff, parents and the community to create a caring, supportive climate and atmosphere whereby students can achieve academic success.
- Understanding of unique and diverse challenges, both personally and developmentally that impact academic achievement of elementary school students is essential.
- Develops and promotes good community relations among various community and school clientele.
- Support students in a successful transition from each grade level into the next phase.
- Demonstrates age-appropriate counseling practices that meet academic, and personal/social needs.
- Use assessment data to measure student learning and academic growth and analyze results in planning counseling decisions.
- Refer and connect students to appropriate resources to enhance learning and development.
- Manage a counseling program in order to encourage and support academic achievement and personal/social development.
- Assist in coordinating district and state testing programs.
- Work collaboratively within the school environment and with appropriate stakeholders to advance the goals of the counseling program.
- Customize counseling services to meet individual student and school needs. Counsel individuals to help them understand and overcome personal, social and behavioral problems affecting their education.
- Use available technology resources to enhance the school counseling practice and program.
- Participate in professional development activities to improve knowledge and skills.
- Provide information to students and parents regarding academic progress, counseling programs, community resources, etc.
- Encourage two-way communication to enhance and promote the school counseling program.
- Maintain community partnerships to support students and their families.
- Deliver counseling services through classroom guidance lessons, small groups and individual counseling.
- Coordinate with school and community to bring together resources for students.
- Guide and involves individuals and groups of students through the development of educational plans and career awareness.
- Perform other related duties as assigned or requested.



SHARPSVILLE AREA SCHOOL DISTRICT
1 BLUE DEVIL WAY
SHARPSVILLE, PA 16150
WWW.SHARPSVILLEK12.PA.US

**SHARPSVILLE AREA SCHOOL DISTRICT
JOB DESCRIPTION**

Position Title: Middle and High School Guidance Counselor

Position Summary: Reports directly to Principal of Building

Qualifications:

- Guidance Certification

Functions/Duties/Responsibilities:

Student Services

- Identify at risk students
- Provide daily counseling and crisis intervention
- Make referrals as needed
- Assist with home visits
- Facilitate mediations between students when appropriate
- Provide academic support
- Monitoring progress of attendance and grades

Scheduling

- Consult with principal prior to each new school year
- Send and receive records for new students or withdrawals
- Make schedule changes according to IEP's, principal, teacher, and parent recommendation
- Schedule each individual student for necessary classes

Student Assistance Program

- Coordinate team meetings with teachers and MCBH representative
- Share case load with team (compile student information, make parent contact; update team)
- Request/help arrange MCBH evaluation
- Make agency referrals
- Set up parent conferences

Parent Consultation

- Schedule parent, teacher, and/or principal conference and/or phone parent regarding: classroom feedback; agency/service information, etc.

Agency Referrals

- Coordinate meetings
- Make referrals via phone calls, written referrals
- Agencies including but not limited to: Mercer County Behavior Health Commission, CYS, Sharon Regional Health System and Path Finders, Community Counseling Center, MGC Wraparound Services, Keystone Charter School, Mercer County Probation Office, Belmont Pines, Community Alternatives, Family Connections, Psychological Counseling and Consulting Services, Sylvan Learning Center
- Provide feedback and attend ISPT meeting for wraparound services
- Facilitate the sending of assignments to students who are in Sharon Regional or Pathfinders

Crisis Response

- Consult with administration on issues including death of a student, staff member, or family member of either ; suicidal threat or action
- Parent contact when appropriate

SHARPSVILLE AREA SCHOOL DISTRICT

JOB DESCRIPTION

- Agency referral/consultation
- When appropriate, share information with staff and/or students

Testing

- Count, package and return all test

Miscellaneous

- Perform other related duties as assigned or requested

**MEMORANDUM OF UNDERSTANDING
BETWEEN
SHARPSVILLE AREA SCHOOL DISTRICT
AND
SHARPSVILLE AREA EDUCATION ASSOCIATION**

Whereas the Sharpsville Area School District (District) agrees to employ Emily Whipple as a long term substitute for the entire 2016-17 school year to teach in place of a Middle School English Teacher on Medical Sabbatical. The District will abide by the terms and conditions of the current Sharpsville Area Education Association (Association) Collective Bargaining Agreement and will pay Ms. Whipple in accordance with that agreement.

However as a result of incomplete paperwork at the beginning of the 2016-17 school year due to circumstances beyond her control, Ms. Whipple has been paid the daily substitute rate of \$85.00 per day by the District's third party vendor. In the spirit of cooperation and collaboration, the District agrees to pay Ms. Whipple the difference between the \$85.00 daily substitute rate and the contracted long-term substitute rate for each day she has been paid by the third party vendor. The District agrees that Ms. Whipple will be paid this amount no later than the normal October 20, 2016 pay date for professional employees.

The Association agrees that this matter will not set a precedent.

In witness whereof, the parties hereto have caused this Memorandum of Understanding to be duly executed with the express intention to be legally bound as of the day and year last appearing below.

Attest:

Sharpsville Area Education Association

By: _____

Title: _____

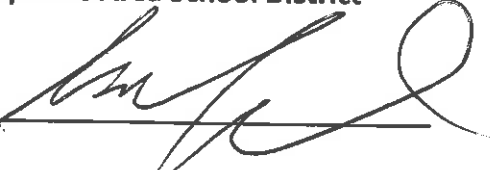
Date: _____

Attest:



Board Secretary

Sharpsville Area School District

By:  _____

Title: Board President

Date: _____

MEMORANDUM OF UNDERSTANDING
between the
SHARPSVILLE AREA SCHOOL DISTRICT
and the
SHARPSVILLE AREA EDUCATION ASSOCIATION

RECITAL

WHEREAS, the Sharpsville Area School District ("District") and Sharpsville Area Education Association ("Association") negotiated and signed a binding Collective Bargaining Agreement ("CBA") dated October 21, 2013, with an effective date of July 1, 2013; and

WHEREAS, the current CBA shall continue in effect through June 30, 2017; and

WHEREAS, the District and the Association have reached an agreement regarding distance learning and wish to reduce their agreement to writing.

NOW THEREFORE, in consideration of the premises and the mutual undertakings and representations herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties intending to be legally bound do hereby covenant, contract, and agree as follows:

1. All the statements and paragraphs set forth in the preceding Recital clauses to this Agreement are incorporated herein by reference, and are made a part hereof with the same force and effect as if restated in full. However, to the extent inconsistent, the provisions of this Agreement shall prevail over any inconsistent provisions contained in the Recital clauses to this Agreement.

The following terms shall be defined as follows:

"Distance learning" is defined as the use of technology for the instruction of students that may or may not be separated by location from their instructor.

"Separation by location" is defined as any instance where students receiving instruction and the instructor are not assigned to the same classroom or its equivalent.

"Student" is defined as any individual receiving the benefit of curriculum instruction provided by, originating from, paid for, contracted through, or received in, the District.

2.Distance learning shall meet or exceed the curriculum standards of the District.

3. The District, or any provider contracted by the District, will not openly and publicly at large advertise distance learning options unless:
- a. the children are home schooled students;
 - b. the children are in a non-public, parochial, or independent school;
 - c. the children are currently attending a cyber school;
 - d. the children are attending a charter school;
 - e. the parents/guardians or children approach the District to withdraw from either their home schooling, charter school, cyber school, parochial, independent, or non-public school program;
 - f. the parents / guardians of the child currently enrolled in the District indicate they are withdrawing their student from the District in order to home school, attend a charter school, cyber school parochial, independent or non-public school;
 - g. the distance learning students may opt for a blended school environment in which they enroll in cyber school courses for their Core Courses and attend the home school for electives and courses of their choice. Students may only use the District cyber service for this option. This option is not available for students currently enrolled in the District.
4. The District may use distance learning as an alternative for students that will be expelled or are suspended by the District.
5. The District may use distance learning as an alternative for students that are unable to attend the District's regular education program due to valid, diagnosed, medical reasons.
6. The District will not use distance learning to consolidate, reduce, or eliminate courses and classes in accordance with District policies.
7. Distance learning will not cause the furlough, demotion, reduction in time or service, or elimination of any bargaining unit member or position.
8. Distance learning will not be used to provide instruction to students in the District during a strike or lockout that occurs in the District.
9. Distance learning shall not be used as an alternative to regular classroom instruction except for credit recovery purposes (summer school) and/or to offer world language courses that the District does not currently offer.
10. Distance learning course or class credit shall not be calculated as part of the final class rank for purposes of graduation.
11. Additional standards and policies regarding distance learning not already contained

herein shall be bargained with the Association.

12. This agreement is fully enforceable through the grievance procedures set forth in the collective bargaining agreement.

13. By signing this Memorandum of Understanding, the parties hereto acknowledge and agree that they have read and fully understand this agreement and enter into it freely and voluntarily and that there are no written or oral understandings or agreements that are not otherwise set forth herein.

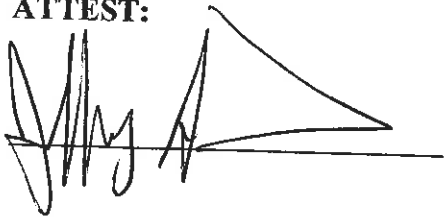
14. This Agreement may be amended only upon the mutual written agreement of the parties hereto, with said amendments to be executed by the duly authorized representatives of the parties and with the same formality as this agreement.

15. This is the entire Agreement between the parties hereto and supersedes all prior negotiations and oral understandings between the parties hereto.

16. This Memorandum of Understanding shall become effective the date of execution by the party last signing this Memorandum of Understanding and shall terminate at the end of the current CBA on June 30, 2017.

IN WITNESS WHEREOF, the parties hereto by their authorized representatives have caused this Memorandum of Understanding to be duly executed with the express intention to be legally bound as of the day and year last appearing below:

ATTEST:



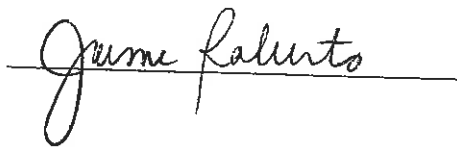
SHARPSVILLE AREA EDUCATION
ASSOCIATION:

By: MIKE KALRECH

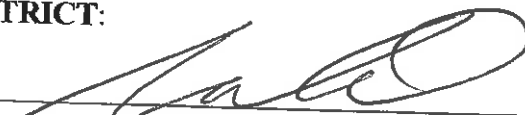
Title: PRESIDENT

Date: 9-14-16

ATTEST:



SHARPSVILLE AREA SCHOOL
DISTRICT:

By: 

Title: PRESIDENT

Date: 6-30-16

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

SEPTEMBER 2016

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$40,039.50		\$56,848.26
Revenues:				
Lunch/Breakfast/A La Carte	206,865.00	21,693.82	25,284.00	22,856.62
Adult Lunches	12,060.00	1,047.90	1,474.00	1,047.90
Special Functions	33,660.00	-	4,114.00	-
State Subsidy	18,115.00	-	2,214.00	-
Social Security Subsidy	10,399.00	399.57	1,271.00	540.90
Retirement Subsidy	49,139.00	1,568.48	6,006.00	2,123.27
Federal Subsidy	286,411.00	5,742.57	35,006.00	5,742.57
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	11.35	-	41.16
Other	-	-	-	-
Account's Receivable	<u>-</u>	<u>15,950.36</u>	<u>-</u>	<u>25,405.17</u>
Total Revenues	616,649.00	46,414.05	75,369.00	57,757.59
Expenditures:				
Wages	185,156.00	6,976.21	24,887.00	16,359.06
Employee Benefits	71,645.00	2,628.63	9,630.00	4,102.06
FMSC Expenses	350,242.00	21,543.57	42,807.00	38,781.34
Value of Donated Foods	-	-	-	-
Accounts Payable	<u>-</u>	<u>43,054.17</u>	<u>-</u>	<u>43,112.42</u>
Total Expenditures	<u>\$607,043.00</u>	<u>\$74,202.58</u>	<u>\$77,324.00</u>	<u>\$102,354.88</u>
Ending Cash Balance	<u>\$9,606.00</u>	<u>\$12,250.97</u>	<u>(\$1,955.00)</u>	<u>\$12,250.97</u>

SCHOOL TRANSPORTATION SERVICES LLC
294 SHERMAN AVE
SHARON, PA 16146

2016-17 Vehicle List

	Year	Make	Model	VIN #
1	2005	Dodge	Caravan	1D4GP25R35B168937
2	2004	Ford	Van	1FBNE31L34HA14586

Drivers

Mark Mansell
Tanis Veccia

