

SHARPSVILLE AREA SCHOOL DISTRICT

**Regular Meeting
November 16, 2015**

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Education Center on Monday, November 16, 2015, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: David DeForest, Darla Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, Janice Raykie, Deanna Thomas, and Jerry Trontel. John Napotnik was absent.

Also present were Senior Business Manager/Board Secretary Jaime Roberts and Solicitor Robert Tesone. Superintendent Dr. Brad Ferko was unable to attend the meeting due to his attendance at Budget Action Day in Harrisburg, PA.

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Ben Kolbrich – Opposition of books introduced into the senior class curriculum

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to exonerate the following tax collectors from the collection of the 2015 Per Capita and/or Occupation Taxes:

- | | |
|-------------------------------------|------------|
| 1. Leanne Dumars – South Pymatuning | \$2,170.00 |
| 2. Alma J. Kovach – Sharpsville | \$2,830.00 |
| 3. Lori McKnight – Clark | \$ 425.00 |

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

Opposed: None

Motion Carried.

TREASURER'S REPORT

In the absence of Treasurer John Napotnik, Mr. DeForest recommended the following action:

SCHOOL ACCOUNTS

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

1. APPROVAL OF ACCOUNTS

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

a. Month End Balances

- | | |
|-------------------------|--------------|
| 1) Payroll Fund | \$7,929.48 |
| 2) General Fund | 1,834,097.41 |
| 3) Capital Reserve Fund | 283,706.60 |

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a. General Fund

- | | |
|--------------------------|--------------|
| 1) Affirmed for October | \$918,073.85 |
| 2) Approved for November | 156,597.07 |

b. Capital Reserve Fund

- | | |
|--------------------------|-------------|
| 1) Approved for November | \$64,621.22 |
|--------------------------|-------------|

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

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

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

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

Opposed: None

Motion Carried.

BUDGET TRANSFERS

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the list of budget transfers, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Jerry Trontel had no official action to report.

CURRICULUM REPORT

There was no report.

PERSONNEL REPORT

Chairman Bill Henwood recommended the following action:

VOLUNTEER LIST

There was a motion by Mr. Henwood, seconded by Dr. Thomas, to approve the following additions and/or deletions to the Volunteer List as presented for the 2015-2016 school year:

1. Tina Babnis
2. Kathryn Brent
3. Daniel Distler
4. Tammy Divens
5. William Divens
6. Amy Fierst
7. Daniel Greathouse
8. Olaf Haroldson
9. David Hast
10. Amy Jones
11. Todd Layman
12. Jennifer Leary
13. Heather Maykowski
14. Jennifer McClintock
15. Matt Moyer

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

Opposed: None

Motion Carried.

UNPAID LEAVE OF ABSENCE

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

- | | |
|--------------------|-----------------------------|
| 1. Geri Bowser | October 15, 16 and 27, 2015 |
| 2. LeAnn Bulick | October 29 and 30, 2015 |
| 3. Timothy Findley | October 1 through 30, 2015 |
| 4. Judy Guido | October 8 and 26, 2015 |
| 5. Dawn Yuran | October 1 through 30, 2015 |

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

Opposed: None

Motion Carried.

SPONSOR/ADVISOR POSITION

There was a motion by Mr. Henwood, seconded by Mrs. Raykie, to approve John Chovanes as the Science (Ecology) Club Advisor for the 2015-16 school year at the rate of \$719.00.

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

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE EMPLOYMENT – GRABAN

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to hire Paul Graban as a seven hour per day Instructional Aide with salary and benefits as per the AFSCME Agreement.

Approved: DeForest, Grandy, Haywood, Henwood, Lapikas, 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 Mrs. Grandy, to approve the Sharpsville Midgets/PeeWees Football team to hold their banquet in the High School Cafeteria from 4:30 p.m. until 9:00 p.m. on December 1, 2015 with a waiver of fee.

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

Opposed: None

Motion Carried.

BASKETBALL HOOP REPAIRS

There was a motion by Mr. Haywood, seconded by Mr. DeForest, to authorize the repair of the two main basketball hoops in the High School gymnasium and secure the remaining four hoops until the District can solicit bids for their repair.

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

Opposed: Raykie

Motion Carried.

NEGOTIATIONS REPORT

Chairman Bill Henwood recommended the following action:

AFSCME AGREEMENT

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve the 2015-2020 Agreement between the American Federation of State, County, and Municipal Employees, AFL-CIO and the Sharpsville Area School District, the same being attached to and a part of these minutes.

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

Motion Carried.

TECHNOLOGY REPORT

Chairman Deanna Thomas had no official action to report.

CAFETERIA REPORT

Chairman Tom Lapikas recommended the following action:

FINANCE REPORT

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

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Janice Raykie recommended the following action:

BOYS BASKETBALL RECREATIONAL/VOLUNTEER COACHES

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

1. Daniel Distler
2. Todd Clary
3. Pete Plummer
4. Gerald Trontel
5. Olaf Haroldson
6. Gerald Hurl
7. Donald Tonty

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

Opposed: None

Motion Carried.

WRESTLING RECREATIONAL/VOLUNTEER COACHES

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

1. Christopher Enos
2. Ian Brown
3. Joe Pagliaroli
4. Cody Hughes
5. Joe A. Joseph
6. Curt Springer
7. William Divens I
8. Richard Whipple
9. David Hast
10. Matthew Ellison

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

Opposed: None

Motion Carried.

BASEBALL COACH APPOINTMENTS

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to approve the following 2015-16 Baseball Coaches:

- | | | |
|------------------------------------|--------------------|-----------------------|
| 1. Sean Davis – Provisionally | Head Coach | \$3,140.00 (Step 70%) |
| 2. Richard Ladjevich | Co-First Assistant | 1,021.00 (Step 70%) |
| 3. Kenneth Rodgers - Provisionally | Co-First Assistant | 1,021.00 (Step 70%) |
| 4. Kyle Rupp | Volunteer | |

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

Opposed: None

Motion Carried.

RELOCATION COMMITTEE REPORT

Chairman Tom Lapikas had no official action to report.

PUBLIC RELATIONS REPORT

Chairman Deanna Thomas had no report.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest had no report.

SUPERINTENDENT'S REPORT

In the absence of Superintendent Dr. Ferko, Mr. DeForest recommended the following action:

CONFERENCES

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

1. Alma J. Kovach to attend the State Tax Collector's Convention in York, PA on October 16-17, 2015 with the District covering half of her expenses.
2. Heidi AbiNader to attend the PETE&C Conference in Hershey, PA on February 22-24, 2016 with estimated expenses to include registration fee \$242.00, mileage \$161.82, lodging \$432.00 and meals \$150.00 for an estimated total of \$985.82.
3. Dr. Brad Ferko to attend the SAS Conference in Hershey, PA on December 6-8, 2015 with estimated expenses to include registration costs of \$100.00, lodging costs of \$286.36, mileage \$132.82, and meals \$100.00 for an estimated total of \$619.18.
4. Jaime Roberts to attend the annual PASBO Conference in Hershey, PA on March 8-11, 2016 with estimated expenses to include registration costs of \$299.00, mileage of \$153.41, lodging costs of \$ 238.11, meals of \$150.00, for an estimated total of \$840.52.
5. Kirk Scurpa to attend the PETE&C Conference in Hershey, PA on February 22-24, 2016 with estimated expenses to include registration fee \$242.00, lodging \$432.00 and meals \$150.00 for an estimated total of \$824.00.
- 6.

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

Opposed: None

Motion Carried.

FIELD TRIPS

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

1. Approximately 105 8th Grade Students to travel to the Hickory VFW on November 24, 2015 for the career fair with the only cost being transportation costs of \$297.20
2. Approximately 6 Middle School Choir Students to travel to Grove City High School on November 19, 2015 to sing in the Mercer County Middle School Chorus with the estimated expenses to include registration costs of \$125.00 and sub costs of \$113.05 for an estimated total of \$238.05
3. Approximately 9 High School Choir Students to travel to Grove City High School on November 19, 2015 to sing in the Mercer County High School Chorus with the estimated expenses to include registration costs of \$125.00 and transportation costs of \$140.00 for an estimated total of \$265.00
4. Approximately 2 Emotional Support Middle School Students to travel to Petco on November 11, 2015 to purchase materials for a fish tank with no cost to the District
5. Approximately 1 Gifted Middle School Student to travel to the Carnegie Museum of National History on November 11, 2015 for the Quest trip with Hermitage, Sharon, Farrell, and John Paul Blessed II with the only cost to the District admission costs of \$18.00
6. Approximately 35 High School Choir Students to travel to the Mercer County Courthouse on December 11, 2015 to perform the annual lunchtime holiday concert with estimated costs to include transportation \$145.00 and 1/2 day sub costs of \$56.75 for an estimated total of \$201.75
7. Approximately 3 High School Transition Students to travel to Joy Cone Company on November 19, 2015 to retrieve applications for employment with no cost to the District.
8. Approximately 25 3-6 Grade Gifted Students to travel to Slippery Rock University on December 9, 2015 for Academic Games with estimated expenses to include admission costs of \$250.00, transportation costs of \$184.78 and substitute costs of \$226.10 for an estimated total of \$660.88.
9. Approximately 10 7-12 Grade Gifted Students to travel to Slippery Rock University on December 2, 2015 for Academic Games with estimated expenses to include admission costs of \$100.00, transportation costs of \$184.78 and substitute costs of \$226.10 for an estimated total of \$510.88.

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

Opposed: None

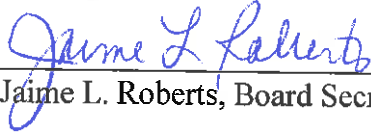
Motion Carried.

ADJOURNMENT

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

Motion carried.

The meeting adjourned at 8:37 p.m.



Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

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

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

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

NAME Benjamin Kolbrich

RESIDENCE 2720 Tamarack Drive

DATE 11/16/15

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 09/20/2015
 Between Dates : 09/20/2015 To 09/20/2015

Identity	Name and Address	Reason	Date	Tax at Fa
245	BARAN, MICHAEL 1983 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.
255	BARCA, DEAN 4852 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.
202945	BARCA, FAYE 4852 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.
202961	BERNOLA, NANCY 6256 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.
202976	BONAQUIST, ANNA 6493 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.
870	CHIODO, JOSEPH 3129 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.
203018	CHIODO, SARAH 3129 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.
204013	CICCO, LINDA 6180 HURON RD TRANSFER, PA 16154	UNEMPLOYED	09/20/2015	10.
990	COLE, WILLIS C 3324 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.
204516	CURVAN, AGNES D 3700 TROUT ISLAND ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.
203044	CUSICK, DIANE 1015 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.
2510	HORNYAK, JEAN 987 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.0
3505	MAYBEE, JAMES JR 2936 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.0
203316	MAYBEE, SHIRLEY 2936 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.0
203334	MEYER, BARBARA RD 1 2789 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/20/2015	10.0
3925	MISTRETTA, FRANK 4503 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.0
203350	MISTRETTA, NORMA 4503 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.0
21165	RHODES, DAVID 2958 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.0

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : SOUTH PYMATUNING
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 Between Dates : 09/20/2015 To 09/20/2015

Identity	Name and Address	Reason	Date	Tax at Fac
203440	RHODES, SUZAN 2958 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.0
203787	SCURPA, BRENDA 4222 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.0
204679	SHAFFER, ELLEN 1766 POWERS AVENUE SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.0
10770	SLEZAK, DOROTHY 6850 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.0
204021	SLEZAK, MELVIN 6850 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/20/2015	10.0
Total Records - 23			Total Amount 230.0	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 09/26/2015
 Between Dates : 09/26/2015 To 09/28/2015

Identity	Name and Address	Reason	Date	Tax at Face
21246	ALBANESE, ANTHONY 3353 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
21076	BELL, KEN 3430 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
202958	BELL, MARIA 3430 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
105700	BOCA, LAWRENCE 3119 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
202970	BOCA, SUSAN 3119 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
203051	DAVIS, ELIZABETH 2936 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
204259	ELBERTY, GLORIA 2792 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
204260	ELBERTY, HOMER 2792 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
1965	GARVER, ROBERT 6275 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
203118	GARVER, ROSIE 6275 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
203146	GREENAWALT, MARIE 2705 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
203205	JENNA, KATHLEEN 4817 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
7675	JENNA, WILLIAM 4817 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
203233	KAUTZMAN, CYNTHIA 2700 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
21153	KAUTZMAN, LARRY 2700 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
203309	MARTINO, DARYL 3155 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
3430	MARTINO, JOHN 3155 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
203333	MEYER, PAMELA 2880 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/26/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING
Report Date : 09/26/2015
Between Dates : 09/26/2015 To 09/28/2015

Identity	Name and Address	Reason	Date	Tax at Face
3940	MITCHELTREE, EDWARD 2998 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
203436	REFFNER, MARY JANE 4543 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
4770	REFFNER, WILLIAM 4543 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
203442	RICE, JOAN 3880 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
5915	SYKOLA, SAMUEL JR 2660 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
10794	TOTH, KURT P O BOX 16 SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00
203565	VODENICHAR, JUNE 2916 HARDING AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/26/2015	10.00

Total Records - 25

Total Amount 250.00

SCHOOLACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 09/27/2015
 Between Dates : 09/27/2015 To 09/27/2015

Identity	Name and Address	Reason	Date:	Tax at Face
204387	BABNIS, CHRISTINA 3041 NORTH HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
20902	BEADER, ROBERT 3960 WYNWOOD ACRES SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
202955	BEADER, ROSE 3960 WYNWOOD ACRES SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
204015	BOOTZ, JILL E 1893 CRICKET LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
202993	BROWN, KAREN 6119 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
650	BROWN, TIMOTHY 6119 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203007	CASZATT, VINCY 2939 HARDING AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
825	CASZATT, WILLIAM 2939 HARDING AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
830	CATALDI, ANTONETTE 2805 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203010	CHALUPKA, LINDA K 6736 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
10555	CHALUPKA, MICHAEL A 6736 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
10556	CHAVARA, MICHAEL 2724 ROBERTSON SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
7625	CLAYTON, FORREST 3128 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203027	CLAYTON, KATHLEEN 3128 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203055	DEANGELIS, VIOLANDA 2761 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203650	DONALDSON, JEAN 1848 CRICKET LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
1780	FLOWERS, GERALD 4936 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203107	FLOWERS, MAE 4936 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
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 Between Dates : 09/27/2015 To 09/27/2015

Identity	Name and Address	Reason	Date:	Tax at Face
203112	FRISLID, MARIANNE 2687 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
10572	GARVER, DAVID 6239 SENECA SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203116	GARVER, NANCY 6239 SENECA SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
2090	GLASER, DOROTHY 3996 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
204597	GSELL, DENNIS 2455 ANCHORAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
204598	GSELL, JEAN 2455 ANCHORAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203189	HOMER, MARY JO 4295 STEWART SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203202	JAMES, BETTY 174 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
2630	JAMES, DAVID 174 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203222	JORDAN, CHRISTOLA 1819 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
9335	JORDAN, MELVIN 1819 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203257	KOLBRICK, SHARON 2720 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
3070	KRIVAK, MILDRED 6760 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
21123	LAPIKAS, DANIEL 2777 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203266	LAPIKAS, DORIS 2777 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
3130	LAYMAN, PATRICIA 6484 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203273	LAYMAN, ROBERT 6484 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203274	LAYSHOCK, COLETTE 2801 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 09/27/2015
 Between Dates : 09/27/2015 To 09/27/2015

Identity	Name and Address	Reason	Date	Tax at Face
3140	LAYSHOCK, L J 2801 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203278	LEWIS, CHERYL 7745 TOWNLINE RD TRANSFER, PA 16154	UNEMPLOYED	09/27/2015	10.00
3260	LINZENBOLD, MARILYN 2879 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
10611	MARRIOTTI, LOUIS 1975 POWERS SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
204440	MAY, LETTISIA 3358 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203335	MIELCAREK, JENNIE B RD 1 MORTIMER RD TRANSFER, PA 16154	UNEMPLOYED	09/27/2015	10.00
3755	MIELCAREK, JOHN R RD 1 MORTIMER RD TRANSFER, PA 16154	UNEMPLOYED	09/27/2015	10.00
203347	MIODRAG, COLETTE 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/27/2015	10.00
3905	MIODRAG, JERRY 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/27/2015	10.00
3910	MIODRAG, JOSEPH JR 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/27/2015	10.00
203362	MORROW, BARBARA 951 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
4050	MORROW, DONALD 951 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203394	PALOVSKY, LORI 4815 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
4455	PAVCIK, FRANCES 2767 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203410	PETERS, JOAN 4243 STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
7770	PETERS, ROBERT JR 4243 STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203419	POLOCHAK, MARY 4201 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
4570	POLOCHAK, ROBERT 4201 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 09/27/2015
 Between Dates : 09/27/2015 To 09/27/2015

Identity	Name and Address	Reason	Date	Tax at Face
20869	SAMPSON, KENNETH 4333 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203474	SAMPSON, PEARL 4333 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
204134	SINCEK, BETHANY 3340 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
204555	STAFFORD, HARRY 4467 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
204640	STAFFORD, NORMA 4467 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
5590	STAMBAUGH, LEROY 2893 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203516	STAMBAUGH, MARTHA 2893 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
9500	STAMBAUGH, MARY ELLEN 4864 GIBSON WAY SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
5910	SYKOLA, RAY 2520 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203546	TEAGUE, DEBORAH 860 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203560	TURZAK, GWENDOLYN 4065 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
6090	TURZAK, LOUIS N 4065 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
6225	VODENICHER, ROBERT 2211 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203575	WEAVER, JEANNE 1459 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	09/27/2015	10.00
21104	WEAVER, ROGER 1459 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	09/27/2015	10.00
203578	WEBB, FRANCES 3451 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
10674	WEBB, WILLIAM 3451 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
204305	WELCH, DEBRA 3896 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING
Report Date : 09/27/2015
Between Dates : 09/27/2015 To 09/27/2015

Identity	Name and Address	Reason	Date	Tax at Face
6320	WELSH, GLENN A 3896 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
6520	YAMBROVICH, ROSLINE 6136 LAKESIDE SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
203605	ZOCCOLE, RITA 2189 CASCADE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/27/2015	10.00
Total Records - 75			Total Amount 750.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 09/29/2015
 Between Dates : 09/29/2015 To 09/29/2015

Identity	Name and Address	Reason	Date	Tax at Face
203185	HOGUE, CAROL 3059 MAPLEWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/29/2015	10.00
7650	HOGUE, GARY 3059 MAPLEWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/29/2015	10.00
203228	KANE, KATHLEEN 3912 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/29/2015	10.00
2800	KANE, PATRICK 3912 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/29/2015	10.00
203364	MYERS, LINDA 4405 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/29/2015	10.00
21071	RICHEY, CLARK 6867 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/29/2015	10.00
4870	RIDGEWAY, ROBERT 780 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/29/2015	10.00
203445	RIDGEWAY, SANDRA 780 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/29/2015	10.00
203515	SPON, VIRGINIA 3061 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/29/2015	10.00
Total Records - 9			Total Amount 90.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 10/30/2015
 Between Dates : 10/01/2015 To 11/03/2015

Identity	Name and Address	Reason	Date	Tax at Face
204949	ALLISON, ANNMARIE 2166 SHADOW DRIVE SHARPSVILLE, PA 16150	DOUBLE BILLING	10/20/2015	10.00
203689	ALLISON, RAYMOND P 2166 SHADOW DR SHARPSVILLE, PA 16150	DOUBLE BILLING	10/20/2015	10.00
204653	BAIRD, WESLEY 2670 TAMARACK DRIVE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204983	BANICK, DOROTHY 6787 KANE ROAD TRANSFER, PA 16154	DECEASED	10/20/2015	10.00
204952	BARETTA, FRANK 2284 BIRCH STREET SHARPSVILLE, PA 16150	DOUBLE BILLING	10/20/2015	10.00
204510	BAROVICH, ANNE 3057 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
21077	BISHOP, PAUL 2958 VALLEY VIEW RD SHARPSVILLE, PA 16150	DECEASED	10/20/2015	10.00
204034	BODIEN, DONNA 4192 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
10548	BONANNI, JAMES R 3440 N HERMITAGE RD SHARPSVILLE, PA 16150	DECEASED	10/20/2015	10.00
204395	BONNER, VICTOR 3838 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
202996	BUCHANAN, JUDY 2872 GULL LANE TRANSFER, PA 16154	MOVED	10/20/2015	10.00
10711	BUCHANAN, SHAWN 2872 GULL LANE TRANSFER, PA 16154	MOVED	10/20/2015	10.00
810	CARNES, FRED JR 4785 IVANHOE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204076	CARROLL, MICHELLE 3847 WYNWOOD DR SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204255	CROWN, CHRISTOPHER 6649 SARANAC DR TRANSFER, PA 16154	MOVED	10/20/2015	10.00
1275	DELAURENTIS, ANGELO 2875 VALLEY VIEW RD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
1365	DERR, EARL RD 1 6599 SARANAC DR TRANSFER, PA 16154	DECEASED	10/20/2015	10.00
203068	DERR, MARY RD 1 6599 SARANAC DR TRANSFER, PA 16154	MOVED	10/20/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 10/30/2015
 Between Dates : 10/01/2015 To 11/03/2015

Identity	Name and Address	Reason	Date	Tax at Face
204884	ELSEY, JAMES 2965 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
203110	FOUT, ANNA 4770 IVANHOE RD SHARPSVILLE, PA 16150	DECEASED	10/20/2015	10.00
1840	FOUT, EUGENE 4770 IVANHOE RD SHARPSVILLE, PA 16150	DECEASED	10/20/2015	10.00
204961	FOY, AARON 1790 RUTLEDGE ROAD TRANSFER, PA 16154	MOVED	10/20/2015	10.00
204990	GAINES, TRAVIS 1867 BUCKEYE DRIVE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
203134	GILL, PATRICIA 5179 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
2070	GILL, WM 5179 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204595	GRASSLEY, HEATHER 3583 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204596	GRASSLEY, JOSEPH 3583 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
203149	GRELESKI, LINDA S 6909 KANE RD TRANSFER, PA 16154	MOVED	10/20/2015	10.00
204267	GRUITZA, SHARON 3378 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204600	GUERINO, TINA 1831 CRICKET LANE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
7175	HARMER, JOHN 3345 VALLEY VIEW RD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
203642	HEILMAN, JUNE 28 RUTLEDGE RD GREENVILLE, PA 16125	UNEMPLOYED	10/30/2015	10.00
203641	HEILMAN, KIRK 28 RUTLEDGE RD GREENVILLE, PA 16125	UNEMPLOYED	10/30/2015	10.00
2450	HIRYAK, DANIEL J 3425 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	10/30/2015	10.00
204418	HOSICK, TODD L 3377 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
203195	HOUGLEMAN, LILLIAN 4054 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 10/30/2015
 Between Dates : 10/01/2015 To 11/03/2015

Identity	Name and Address	Reason	Date	Tax at Face
2740	JONES, STANLEY 3201 TAMARACK DR SHARPSVILLE, PA 16150	DECEASED	10/20/2015	10.00
203791	JOSEPH, SUZANNE 2665 KELLY RD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204899	KIRSCH, CALVIN 5344 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204662	KOEWACICH, MICHAEL 3320 N HERMITAGE ROAD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204663	KOEWACICH, RONALD 3320 N HERMITAGE ROAD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
203262	KUDELKO, ANGELA 8485 BARRY GREENVILLE, PA 16125	DECEASED	10/20/2015	10.00
3250	LIKO, JOHN 4989 SENECA RD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
3330	LOHR, LARRY RD 1 8248 SUMMIT RD TRANSFER, PA 16154	DECEASED	10/20/2015	10.00
204789	MACUGA, RONALD 3972 BLUE JAY DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	10/30/2015	10.00
204790	MACUGA, VICTORIA 3972 BLUE JAY DRIVE SHARPSVILLE, PA 16150	DECEASED	10/20/2015	10.00
204611	MALENCIA, GEORGE 2930 TAMARACK DRIVE SHARPSVILLE, PA 16150	DECEASED	10/20/2015	10.00
203810	MALICK, SHARMIN 2839 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204537	MARLEY, KENNETH 4121 STEWART DRIVE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204448	MILLER, STACY 3096 SPRINGWOOD DRIVE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
10628	NAGY, FRANK 4308 BLUE JAY SHARPSVILLE, PA 16150	DECEASED	10/20/2015	10.00
4340	PAGLIAROLI, JOHN 1070 HARTFORD RD SHARPSVILLE, PA 16150	DECEASED	10/20/2015	10.00
204007	PARRISH, GRACE 2825 CHERRY WAY SHARPSVILLE, PA 16150	UNEMPLOYED	10/30/2015	10.00
204006	PARRISH, MILTON 2825 CHERRY WAY SHARPSVILLE, PA 16150	UNEMPLOYED	10/30/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 10/30/2015
 Between Dates : 10/01/2015 To 11/03/2015

Identity	Name and Address	Reason	Date	Tax at Face
203404	PERNA, VERONICA 5329 TAMARACK SHARPSVILLE, PA 16150	DECEASED	10/20/2015	10.00
204191	PIERSON, BONNIE 2562 SHADOW DR SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
4555	PIERSON, JAMES 2562 SHADOW DR SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204850	RADCLIFF, BETH LYNNE 3612 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
4705	RAITI, DIXIE BOX 147 TRANSFER, PA 16154	DECEASED	10/20/2015	10.00
21018	RATKOVICH, THERESA 5173 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	10/30/2015	10.00
21178	REAVES, BOB 2766 ROBERTSON RD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
203433	REAVES, VAL 2766 ROBERTSON RD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
203845	ROSENQUIST, EARL 3223 KATHY LANE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
203846	ROSENQUIST, LINDA 3223 KATHY LANE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
4645	SAKONYI, FRANK 1835 POWERS AVE SHARPSVILLE, PA 16150	DECEASED	10/20/2015	10.00
203473	SAMOL, LORETTA 1195 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	10/30/2015	10.00
5245	SCHMIDT, JOHN 3436 CARDINAL DR SHARPSVILLE, PA 16150	DECEASED	10/20/2015	10.00
204918	SCOTT, RON 3074 MAPLEWOOD DRIVE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
203490	SCOTT, TAMMY 5344 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204479	SELDERS, BRENT 4229 STEWART DRIVE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204480	SELDERS, TARA 4229 STEWART DRIVE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204636	SIMKINS, DAPHNE 2748 TAMARACK DRIVE SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING
 Report Date : 10/30/2015
 Between Dates : 10/01/2015 To 11/03/2015

Identity	Name and Address	Reason	Date	Tax at Face
203821	SOPKO, SUE ELLEN 2546 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	10/30/2015	10.00
203842	SPON, BETH 3500 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	10/30/2015	10.00
203841	SPON, STEVEN 3500 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	10/30/2015	10.00
5690	STEWART, VIRGINIA 4226 STEWART DR SHARPSVILLE, PA 16150	DECEASED	10/20/2015	10.00
203526	STULL, PATARICIA 6787 KANE TRANSFER, PA 16154	MOVED	10/20/2015	10.00
205005	SWOGGER, BRITTANY 4789 SENECA RD SHARPSVILLE, PA 16150	DOUBLE BILLING	10/20/2015	10.00
203538	SYKOLA, IRENE 2660 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
21102	TAYLOR, CHRISTOPHER 3085 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
106050	WHEATON, JANICE 3011 SARANAC DR SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204497	WINARSKI, KATHLEEN 3028 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204859	YODER, ESTA 2238 CARLISLE ROAD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
204945	YODER, JOHN 2238 CARLISLE ROAD SHARPSVILLE, PA 16150	MOVED	10/20/2015	10.00
6545	YOUNG, ALBERTA 8787 SUMMIT RD TRANSFER, PA 16154	DECEASED	10/20/2015	10.00

Total Records - 85

Total Amount 850.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpstown
 Report Date : 09/28/2015
 Between Dates : 09/13/2015 To 09/28/2015

Identity	Name and Address	Reason	Date	Tax at Face
223955	ABER, LOU 29 E RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22288	ALFREDO, LOIS 384 S NINTH ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
20935	ANDERSON, GERALDINE 632 VICTORY DR SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
445	BAIN, JAMES 1200 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
222483	BAIN, JOHN 1200 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
223228	BAIN, PAULAA 1220 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22309	BANCH, DOROTHY 1639 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
515	BANCH, FRANCIS 1639 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
630	BARTOLOMUCCI, FRANK 932 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
21832	BARTOSH, ANDREW 448 LINE ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
650	BARTOSH, DONALD 140 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
22317	BARTOSH, JO ANN 140 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
223875	BLAND, CYNTHIA 30 COVERT AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22334	BLEWS, MARY 440 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
22349	BREST, IDA 550 LAUREL DR SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
221746	BURNS, MATT 134 FIFTH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
222562	BURPRICH, DENISE 270 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22374	BUYNAK, VIRGINIA 24 FOURTH ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/28/2015
 Between Dates : 09/13/2015 To 09/28/2015

Identity	Name and Address	Reason	Date	Tax at Face
23124	BYERLY, DIXIE 52 S MERCER AVE APT #507 SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22378	CAPUTO, ANN 535 OAK ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
1510	CAPUTO, HENRY 535 OAK ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
22383	CARLOS, MARILYN 204 UNION ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
22147	CARLOS, NANCY 204 UNION ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
221937	CATALDI, JAMES 11 HIGH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
221938	CATALDI, VINCENT 11 HIGH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22392	CATTRON, JANET 940 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
20386	CATTRON, JEFFREY 940 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
21543	CHESTNUT, MARY KAY 948 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
1865	CHOVAN, AUDREY 130 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22404	CHUBA, JOAN 1715 ASHTON AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
1910	CHUBA, STEPHEN 1715 ASHTON AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
223159	CLARY, FRANKLYN A 306 HAZEN RD SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
223325	CLARY, ILLONAM 306 HAZEN ROAD SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22407	CLOWES, ALICE 933 W MAIN ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
224110	COOPER, RAYMOND 647 CHARLES ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
221392	COSTELLO, JIM 100 RIDGE AVE #13 SHARPSVILLE, PA 16150	nw	09/16/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/28/2015
 Between Dates : 09/13/2015 To 09/28/2015

Identity	Name and Address	Reason	Date	Tax at Face
223885	CROWLEY, SUSAN 180 KOEHLER DRIVE SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
12710	DAVIS, DOROTHY 899 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
22450	DEANGELIS, ROSE 325 MILLIEN AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
223984	DEEMER, CHARLES L JR 530 SO MERCER AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
2515	DEJULIA, J 942 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
22454	DEJULIA, KATHYRN 942 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
22462	DELFRATTE, BEVERLY 333 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
2695	DELFRATTE, JOSEPH 333 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
22467	DENOI, ELIZABETH 951 MAIN ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22481	DILLEY, BONNIE 17 14TH ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
2895	DILLEY, DALE 17 14TH ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
2935	DIVENS, WILLIAM 226 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
3145	DYLL, RUTH 30 COVERT AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
3225	ELLIS, CHARLES 303 TENTH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22504	ELLIS, JOAN 303 TENTH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
221290	ENGLISH, ANN 315 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
23884	ESMOND, PAUL 39 HIGH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22515	FABREY, LILLIAN 666 SECOND ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/28/2015
 Between Dates : 09/13/2015 To 09/28/2015

Identity	Name and Address	Reason	Date	Tax at Face
22523	FARMAKIS, MARY L 354 VICTORY DR SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
18355	FINDLEY, CRAIG 320 MAIN ST SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
20195	FOX, GEORGE 1736 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
22536	FOX, JUDITH 1736 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
23193	FUOCO, BARBARA 647 CHARLES ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22560	GILBERT, BEVERLY 440 VICTORY DR SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
4070	GILBERT, JOHN 440 VICTORY DR SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22563	GILL, DONNA 1625 HALL AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
224565	GRAZIANI, CARMEN 1433 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
224103	GRAZIANI, CATHERINE L 1433 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
224690	GREENE, LAURA 625 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/16/2015	10.00
22580	GREGGS, MARGARET 1017 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
4275	GREGGS, RONALD 1017 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
20000	HALL, BILLY W 36 COVERT AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22593	HALL, DEBORAH 36 COVERT AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
4470	HANLEY, GERARD 218 OAK ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
7045	HARENCHAR, PAULA 401 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
17525	HARENCHAR, ROBERT 401 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/19/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/28/2015
 Between Dates : 09/13/2015 To 09/28/2015

Identity	Name and Address	Reason	Date	Tax at Face
20994	HETRICK, NADINE 1004 MAIN ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22619	HILL, MARY ANN 939 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
4785	HILL, PETER 939 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
224485	HINKLE, DONALD 52 SO MERCER AVE #403 SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
4885	HOLUP, ROBERT 496 S 4TH ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
21127	JAMES, DELORES 227 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
21808	JOHNSTON, BEVERLY 621 SEVENTH STREET SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22032	JOHNSTON, CARTER T 621 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
30	KECK, PALMYRAA 29 E RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22679	KRANICH, CONNIE 608 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
5645	KRANICH, WILLIAM 608 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
23500	KUSMUS, FRANCES 421 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
221712	KUSMUS, STEPHEN J 421 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
5760	LALLY, ELIZABETH 42 N TWELFTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
5750	LALLY, PHYLLIS 531 WALNUT ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
21491	LALLY, THOMAS 42 S TWELFTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22691	LAVAN, MARGARET 827 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22701	LEWIS, CAROLYN 304 THIRD ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
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 Between Dates : 09/13/2015 To 09/28/2015

Identity	Name and Address	Reason	Date	Tax at Face
21135	LEWIS, DANIEL 79 VICTORY DR SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22700	LEWIS, JODY 79 VICTORY DR SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22704	LEWIS, MARGARET 1027 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
221811	LIPPINCOTT, JANE 740 HAZEN RD SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
224109	MACEY, BARBARA 609 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22721	MAGARGEE, SUE 49 COVERT AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
224709	MANUEL, JEREMY 483 SO SEVENTH ST SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
22168	MARINO, ED 313 FIRST ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22731	MARRIE, CHARLOTTE 143 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
6740	MATTA, RAYMOND 450 LAUREL DR SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22739	MATTA, VIOLET 450 LAUREL DR SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
224539	MAYKOWSKI, ROBERT 319 CANTERBURY CT SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
6850	MCCAULEY, RITA 96 EIGHTEENTH ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
12310	MCDONALD, PATRICIA 133 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22756	MEHLER, CAROL 560 S 9TH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
23253	MEHLER, LISA 560 S NINTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
18400	MEHLER, OSCAR 560 S 9TH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
21241	MERAT, MARGARET 870 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/20/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/28/2015
 Between Dates : 09/13/2015 To 09/28/2015

Identity	Name and Address	Reason	Date	Tax at Face
221376	MERRICK, JODY 139 SEVENTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
12605	MESSETT, ROLAND 363 VICTORY DR SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
222443	MIHOCKO, DALE 908 MAYFIELD RD SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22873	MIHOCKO, JILL 908 MAYFIELD RD SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
224721	MITCHELTREE, RONALD 646 SO THIRD ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
224722	MULTARI, BONNIE 111 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
224723	MULTARI, LAWRENCE 111 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22790	MURRAY, MARY 359 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
222819	NOVOTNY, FRANK 890 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22811	ONEILL, JANE 117 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
7975	ONEILL, WILLIAM 117 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22816	PADENICH, JUDY 335 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
8035	PADENICH, MICHAEL 335 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
8125	PALOMBI, JOHN 225 S THIRD ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
221594	PENNIMAN, HAYDEN 633 SEVENTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22834	PERFILIO, LAURETTE 500 LAUREL DR SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
8485	PETRICINI, ANTHONY 165 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/18/2015	10.00
8535	PHILLIPS, RICHARD 1118 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 09/28/2015
 Between Dates : 09/13/2015 To 09/28/2015

Identity	Name and Address	Reason	Date	Tax at Face
8555	PICCIRILLI, A 200 VICTORY DR SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22849	PICCIRILLI, PATRICIA 200 VICTORY DR SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22885	RANKIN, BONNIE 904 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
22886	RAYKIE, JANICE 975 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
22941	SCHALLER, DELORES 585 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
20852	SCHALLER, ROBERT 585 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
221922	SHELLHORN, MICHELLE 919 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
9705	SCHULTZ, RITA MARIE 46 FOURTH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
9730	SCHWEISS, GEORGE E 224 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22946	SCOTT, CHARLOTTE S 728 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
9785	SCOTT, LARRY 728 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
9790	SCOTT, LEO F JR 1441 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22947	SCOTT, LUCCILLE A 1441 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22949	SCOTT, SUE 602 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
9805	SCOTT, THOMAS 602 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
9830	SCURPA, JOHN 238 HIGH SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
22951	SCURPA, PATRICIA 238 HIGH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
9875	SEMBER, THEODORE 143 WALNUT ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
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Identity	Name and Address	Reason	Date	Tax at Face
22973	SHUTES, BARBARA 57 6TH ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22976	SIEGE, MARGARET 835 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
223384	SIEGE, TOM 836 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
21219	SINOPOLI, RALPH 908 WOODLAND ROAD SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
22996	SONNY, SUZANNE 417 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
222033	STERBA, RHONDA 731 MAIN ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
20325	TANGEMAN, CATHERINE 579 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
20155	TANGEMAN, RICHARD 579 FAIRBROOK WAY SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
23026	TAYLOR, DELNORA 202 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
10905	TAYLOR, GRANT 202 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
23028	TAYLOR, KATHLEEN 407 OAK ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
20330	TAYLOR, MICHAEL 1004 MAIN ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
15200	TAYLOR, WILLIAM RJ 407 OAK ST SHARPSVILLE, PA 16150	nw	09/19/2015	10.00
23031	TERPACK, BETTY 240 S FOURTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
10965	TERPACK, C 240 S FOURTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
223798	TITUS, ALICE 52 SO MERCER AVE #303 SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
11135	TOTIN, ANDREW 157 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
23044	TOTIN, JOANNE 157 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
221752	VALENLY, MARY K 311 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
221406	WIBLE, ELAINE 630 S FOURTH ST SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
23083	WICKERHAM, JOAN 462 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
221918	WILL, RICHARD 100 HAZEN RD SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
224390	ZAPPA, ERICA 121 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
23109	ZAPPA, NANCY 550 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
12025	ZAPPA, PATRICK 550 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/20/2015	10.00
12075	ZOMPARELLI, D 34 N MERCER AVE SHARPSVILLE, PA 16150	NW	09/18/2015	10.00
23112	ZOOK, ELIZABETH 437 LINE SHARPSVILLE, PA 16150	NW	09/16/2015	10.00
Total Records - 171			Total Amount 1,710.00	

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/06/2015
 Between Dates : 09/21/2015 To 09/23/2015

Identity	Name and Address	Reason	Date	Tax at Face
13035	ADDIS, MARY JO 1619 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
221505	ALEXANDER, REGINA 1103 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/22/2015	10.00
22308	BALLARD, BARBARA 549 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
22226	BATEMAN, SUZANNE 580 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
23391	BESHERO, ROBIN 1033 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
1160	BRESNAHAN, W 1609 HALL AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
22348	BRESNAHAN, WELCH M 1609 HALL AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
23814	CONNELLY, ALICE 1645 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
22433	CUSICK, SHERRY 929 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
22447	DAVIS, LORI 115 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
2605	DEANGELIS, ESTHER 128 LOCUST ST SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
20696	DEJULIA, CATHERINE 535 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
2530	DEJULIA, CONSTANCE 110 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
222151	DEJULIA, PATRICIA 675 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
23414	DEJULIA, ROBERT 535 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
2825	DEVER, EDWARD M 227 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
20465	DEVER, JULIA 227 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
15065	FAUCEGLIA, THEODORE 597 7TH ST SHARPSVILLE, PA 16150	nw	09/22/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 10/06/2015
 Between Dates : 09/21/2015 To 09/23/2015

Identity	Name and Address	Reason	Date	Tax at Face
22570	GOODRICK, JANET 550 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
4175	GOODRICK, ROBERT 550 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
22579	GREGGS, SANDRA 32 SECOND ST SHARPSVILLE, PA 16150	nw	09/22/2015	10.00
223438	GROVES, EDGAR 608 NINTH ST SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
223439	GROVES, MERRY 608 NINTH ST SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
22587	GUNSLEY, JANICE 142 LOCUST ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
22591	HAINES, BONNIE 850 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
21821	HAINES, FRED 850 WOODLAND ROAD SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
21372	HARDESTY, JUDITH A 521 LEONA ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
4570	HAUGER, LIONEL 57 FIFTH ST SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
22632	HUGHES, KATHRYN C 1010 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
20235	HURL, KAROLE 405 VICTORY DR SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
9700	KAROL, CAROL 452 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
224033	KELLEY A. 52 SO MERCER AVE #314 SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
224034	KELLEY J. 52 SO MERCER AVE #314 SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
223299	KRESS, TIFFANY 62 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	09/22/2015	10.00
224344	LEARY, JENNIFER 400 LAUREL DRIVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
22712	LONG, BETH 540 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/21/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/06/2015
 Between Dates : 09/21/2015 To 09/23/2015

Identity	Name and Address	Reason	Date	Tax at Face
224558	LONG, SUZANNE 540 FAIRBROOK SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
20734	MILLER, JEAN 408 VICTORY DR SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
22800	NOVELLI, MARIANNE 393 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
22806	OFFIE, BARBARA 1711 HALL AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
223468	PAOLETTA, LOU 125 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
22854	PICCIRILLI, CATHERINE 117 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
8745	PONTERA, FRANK 658 S 3RD ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
22864	PONTERA, MARY 658 S 3RD ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
20402	POPROCKY, RAYMOND 819 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/22/2015	10.00
22867	POPROCKY, THERESA 819 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/22/2015	10.00
9040	REITER, ROBERT 363 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
9220	ROSA, JOSEPH 1037 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
22903	ROSA, KATHLEEN 1037 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
22917	ROTH, MARY JANE 65 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
9400	ROTH, MICHAEL 65 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
22940	SCARDINA, MARLENE 375 S 9TH ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
224524	SPATARA, CHRISTOPHER 328 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
222270	STAHL, CHARLES 198 UNION ST SHARPSVILLE, PA 16150	nw	09/21/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/06/2015
 Between Dates : 09/21/2015 To 09/23/2015

Identity	Name and Address	Reason	Date	Tax at Face
23213	STROMA, ANTHONY 819 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/23/2015	10.00
222860	SUCIC, JOSEPH 829 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
23022	TAKACS, BETSY 460 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
23043	TOTH, COLLEEN 365 S 9TH ST SHARPSVILLE, PA 16150	nw	09/22/2015	10.00
11115	TOTH, JOHN 365 S 9TH ST SHARPSVILLE, PA 16150	nw	09/22/2015	10.00
23056	VAN HORN, LYNN 1603 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
11245	VAN HORN, ROBERT 1603 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/21/2015	10.00
23106	YOUNG, CLARA 614 WALNUT ST SHARPSVILLE, PA 16150	nw	09/23/2015	10.00

Total Records - 62

Total Amount 620.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/21/2015
 Between Dates : 09/24/2015 To 09/27/2015

Identity	Name and Address	Reason	Date	Tax at Face
23595	ANDERSON, TED J 410 HAZEN RD SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
995	BOMBECK, ROBERT 677 NINTH ST SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
1555	CARDWELL, JACK 418 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
224319	CASZATT, DEBRA 52 SO MERCER AVE #213 SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
223536	CLARK, MARTHA 52 SO MERCER AVE #514 SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
23676	COSTELLO, CATHY 203 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
222622	D'AMORE, MARCIA 1630 HALL AVE SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
221962	DANCAK, WENDY 424 S 9TH ST SHARPSVILLE, PA 16150	nw	09/27/2015	10.00
3045	DUFFORD, CHLOANN 127 TWELFTH ST SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
23337	DUGAN, CAROLYN 575 FAIRBROOK WAY SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
23345	DUGAN, CHARLES 575 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
22578	GREENE, DELORES 1645 ASHTON AVE SHARPSVILLE, PA 16150	nw	09/27/2015	10.00
224157	GUTHERIE, REBECCA 146 SHENANGO ST SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
224604	HAWKINS, RONALD J 1404 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
221976	HITTLE, SKIP 50 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/27/2015	10.00
22687	KWIATKOWSKI, CECILIA 827 MAIN ST SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
5735	KWIATKOWSKI, ERROL 827 MAIN ST SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
224702	LACKEY, CHARLOTTE 52 SO MERCER AVE #312 SHARPSVILLE, PA 16150	nw	09/25/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/21/2015
 Between Dates : 09/24/2015 To 09/27/2015

Identity	Name and Address	Reason	Date	Tax at Face
5955	LEETCH, KENNETH JR 550 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
223190	LISI, JOY 70 1/2 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
6380	MAGNER, MARCELLA 319 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
222223	MANIS, MARY LOU 377 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
223356	MASTERS, CAROL 52 SO MERCER AVE #301 SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
224713	MCFEATERS, WANDA 52 SO MERCER AVE #302 SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
223110	MCMATH, DOLORES 52 SO MERCER AVE #214 SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
21316	MEANS, JUDY A 469 TWITMYER AVE SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
21318	MEANS, ROBERT J 469 TWITMYER AVE SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
21929	MERRITT, ANGELA 828 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/27/2015	10.00
21636	MORGAN, MARCELLA 29 FURNACE ST SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
12800	PALOMBI, CAROL 628 S 7TH ST SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
222095	PATTERSON, BRIAN 1018 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
8240	PATTERSON, RONALD 1018 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
223205	PUHL, MICHAEL 307 S 8TH ST SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
8835	RADASEVICH, PAULINE 602 MILLIKEN SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
23515	RENSHAW, MARY 384 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
222103	RUSSELL, DOROTHY 52 SO MERCER AVE #111 SHARPSVILLE, PA 16150	nw	09/24/2015	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/21/2015
 Between Dates : 09/24/2015 To 09/27/2015

Identity	Name and Address	Reason	Date	Tax at Face
223007	SANTELL, SAVERIO 63 VICTORY DR SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
20853	SCHMIDT, SUSAN 421 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
223281	SCHRECKENGHOST, JULIANA 52 SO MERCER AVE #605 SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
17745	TERCHILA, RONALD 1318 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
224095	TOTEN, CHARLES 52 SO MERCER AVE #702 SHARPSVILLE, PA 16150	nw	09/27/2015	10.00
11190	TRUNZO, R 960 HAZEN RD SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
20407	VOYDA, MICHAEL 220 HAZEN RD SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
22143	WHALEN, HELEN 642 S THIRD ST SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
21331	WINGER, BARRY 55 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
23095	WINGER, DARLENE 55 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/25/2015	10.00
222462	WOLFE, GERALD 175 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
222463	WOLFE, JUDITH 175 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
23101	YAO, DOROTHY FOREST LANE SHARPSVILLE, PA 16150	nw	09/24/2015	10.00
11950	YAO, FRANCISCO FOREST LANE SHARPSVILLE, PA 16150	nw	09/24/2015	10.00

Total Records - 50

Total Amount 500.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 09/12/2015
 Between Dates : 08/21/2015 To 09/02/2015

Identity	Name and Address	Reason	Date	Tax at Face
606006	CUNNINGHAM, JEN 2767 LAKE RD CLARK, PA 16113	cannot locate	08/21/2015	5.00
606007	IVAN, JACK 2767 LAKE RD CLARK, PA 16113	cannot locate	08/21/2015	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
 Report Date : 09/12/2015
 Between Dates : 08/21/2015 To 09/02/2015

Identity	Name and Address	Reason	Date	Tax at Face
606006	CUNNINGHAM, JEN 2767 LAKE RD CLARK, PA 16113	cannot locate	08/21/2015	5.00
606007	IVAN, JACK 2767 LAKE RD CLARK, PA 16113	cannot locate	08/21/2015	5.00
Total Records - 2			Total Amount	10.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 09/12/2015
 Between Dates : 08/21/2015 To 09/02/2015

Identity	Name and Address	Reason	Date	Tax at Face
606006	CUNNINGHAM, JEN 2767 LAKE RD CLARK, PA 16113	cannot locate	08/21/2015	5.00
606007	IVAN, JACK 2767 LAKE RD CLARK, PA 16113	cannot locate	08/21/2015	5.00
425	KINCAID, CHARLES 1 MARCUS LANE P.O. BOX 477 CLARK, PA 16113	does not work	09/01/2015	5.00
3405	KINCAID, LINDA 1 MARCUS LANE P.O. BOX 477 CLARK, PA 16113	does not work	09/01/2015	5.00
525	MATTOCKS, JOHN 2716 LAKE RD PO BOX 82 CLARK, PA 16113	does not work	09/01/2015	5.00
3418	MATTOCKS, PATRICIA 2716 LAKE RD PO BOX 82 CLARK, PA 16113	does not work	09/01/2015	5.00
605947	MESZAROS, ERNEST L 67 NORA STREET PO BOX 351 CLARK, PA 16113	does not work	09/01/2015	5.00
605948	MESZAROS, RUTH 67 NORA STREET PO BOX 351 CLARK, PA 16113	does not work	09/01/2015	5.00
3085	OSBORNE, DAVID 2523 LAKE RD SHARPSVILLE, PA 16150	does not work	09/01/2015	5.00
3568	OSBORNE, JOANNE 2523 LAKE RD SHARPSVILLE, PA 16150	does not work	09/01/2015	5.00
3259	PATTERSON, HARRY 799 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/02/2015	5.00
1080	STULL, OWEN R 67 CHARLES ST CLARK, PA 16113	does not work	08/25/2015	5.00

Total Records - 12

Total Amount 60.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
Tax Collector For : Clark
Report Date : 09/12/2015
Between Dates : 09/03/2015 To 09/11/2015

Identity	Name and Address	Reason	Date	Tax at Face
605831	ANGOTT, ALLISON A 2755 N NESHANNOCK ROAD SHARPSVILLE, PA 16150	moved	09/08/2015	5.00

Total Records - 1

Total Amount 5.00

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 09/11/2015
 Between Dates : 09/03/2015 To 09/11/2015

Identity	Name and Address	Reason	Date	Tax at Face
605831	ANGOTT, ALLISON A 2755 N NESHANNOCK ROAD SHARPSVILLE, PA 16150	moved	09/08/2015	5.00
Total Records - 1			Total Amount 5.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 09/11/2015
 Between Dates : 09/03/2015 To 09/11/2015

Identity	Name and Address	Reason	Date	Tax at Face
605831	ANGOTT, ALLISON A 2755 N NESHANNOCK ROAD SHARPSVILLE, PA 16150	moved	09/08/2015	5.00
605985	DEMARTINIS, BARBARA A 2767 LAKE RD PO BOX 335 CLARK, PA 16113	does not work	09/10/2015	5.00
1780	EMERY, PAULA 87 CHARLES ST PO BOX 545 CLARK, PA 16113	does not work	09/04/2015	5.00
605745	GARDNER, DAVID G. SR 622 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/08/2015	5.00
605746	GARDNER, MONA 622 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/08/2015	5.00
3453	RODGERS, JANIS 14 CHARLES ST PO BOX 516 CLARK, PA 16113	does not work	09/08/2015	5.00
605857	SCHMIDHAMER, CLAUDIA S 22 MILTON STREET P.O. BOX 473 CLARK, PA 16113	does not work	09/08/2015	5.00
605856	SCHMIDHAMER, FRANK J 22 MILTON STREET P.O. BOX 473 CLARK, PA 16113	does not work	09/08/2015	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
 Report Date : 09/18/2015
 Between Dates : 09/12/2015 To 09/18/2015

Identity	Name and Address	Reason	Date	Tax at Face
605863	BLAIR, HILERY J 145 PARKVIEW DRIVE PO BOX 53 CLARK, PA 16113	does not work	09/16/2015	5.00
605792	DACH, STEPHANIE 37 MILTON STREET PO BOX 313 CLARK, PA 16113	does not work	09/15/2015	5.00
1550	GEREB, RICHARD K 112 PARKVIEW DR P.O. BOX 84 CLARK, PA 16113	does not work	09/16/2015	5.00
3382	GEREB, SHERRY 112 PARKVIEW DR P.O. BOX 84 CLARK, PA 16113	does not work	09/16/2015	5.00
3271	MIKLOS, RONALD 16 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/15/2015	5.00
3436	NICKEL, PATRICIA 2604 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/16/2015	5.00
745	NICKEL, WILLIAM G 2604 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/16/2015	5.00
3461	SAXON, JANET L 70 CHARLES ST PO BOX 14 CLARK, PA 16113	does not work	09/15/2015	5.00
945	SAXON, JOHN M 70 CHARLES ST PO BOX 14 CLARK, PA 16113	does not work	09/15/2015	5.00
970	SCHELL, FRANK H 35 NORA ST P.O. BOX 67 CLARK, PA 16113	does not work	09/15/2015	5.00
3463	SCHELL, JEAN 35 NORA ST P.O. BOX 67 CLARK, PA 16113	does not work	09/15/2015	5.00
1090	TITUS, ALLAN R 2633 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/15/2015	5.00
3480	TITUS, ELAINE C 2633 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/15/2015	5.00
Total Records - 13			Total Amount 65.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 09/25/2015
 Between Dates : 09/19/2015 To 09/25/2015

Identity	Name and Address	Reason	Date	Tax at Face
3368	EBERHART, CAROL 97 MILTON ST P.O. BOX 87 CLARK, PA 16113	does not work	09/22/2015	5.00
165	EBERHART, CLARK 97 MILTON ST P.O. BOX 87 CLARK, PA 16113	does not work	09/22/2015	5.00
3371	EVANS, BETTY 68 NORA ST P.O. BOX 492 CLARK, PA 16113	does not work	09/22/2015	5.00
1835	EVANS, JAMES 68 NORA ST P.O. BOX 492 CLARK, PA 16113	does not work	09/22/2015	5.00
3381	GEORGE, CONNIE 87 MILTON ST CLARK, PA 16113	does not work	09/22/2015	5.00
250	GEORGE, RUSSELL 87 MILTON ST CLARK, PA 16113	does not work	09/22/2015	5.00
3392	HERRMAN, MARGARET 55 CHARLES ST P.O. BOX 132 CLARK, PA 16113	does not work	09/25/2015	5.00
500	MARSHALL, JAMES 134 PARKVIEW DR PO BOX 74 CLARK, PA 16113	does not work	09/22/2015	5.00
3416	MARSHALL, SANDRA 134 PARKVIEW DR PO BOX 74 CLARK, PA 16113	does not work	09/22/2015	5.00
1400	MASTRAN, ANTHONY 51 GIBSON DR PO BOX 511 CLARK, PA 16113	does not work	09/22/2015	5.00
595	MCKNIGHT, KENNETH W 2831 LAKE RD SHARPSVILLE, PA 16150	does not work	09/22/2015	5.00
3422	MCKNIGHT, THERESA L 2831 LAKE RD SHARPSVILLE, PA 16150	does not work	09/22/2015	5.00
3449	RACZ, PATRICIA L 763 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/22/2015	5.00
890	REAGLE, ARTHUR 100 PARKVIEW DR P.O. BOX 13 CLARK, PA 16113	does not work	09/22/2015	5.00
3450	REAGLE, THELMA 100 PARKVIEW DR P.O. BOX 13 CLARK, PA 16113	does not work	09/22/2015	5.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 09/25/2015
 Between Dates : 09/19/2015 To 09/25/2015

Identity	Name and Address	Reason	Date	Tax at Face
3459	SANFORD, CLAUDIA 96 PARKVIEW DR P.O. BOX 38 CLARK, PA 16113	does not work	09/22/2015	5.00
935	SANFORD, RONALD 96 PARKVIEW DR P.O. BOX 38 CLARK, PA 16113	does not work	09/22/2015	5.00
1340	SCOTT, JAMES 9 NORA ST PO BOX 71 CLARK, PA 16113	does not work	09/23/2015	5.00
3465	SCOTT, JOANNA 9 NORA ST PO BOX 71 CLARK, PA 16113	does not work	09/23/2015	5.00
1105	TOMKO, ROBERT J 2741 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/22/2015	5.00
Total Records - 20			Total Amount 100.00	

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 10/02/2015
 Between Dates : 09/26/2015 To 10/02/2015

Identity	Name and Address	Reason	Date	Tax at Face
606001	HALE, CRISTAL 38 CHARLES ST CLARK, PA 16113	moved	10/01/2015	5.00
Total Records - 1			Total Amount 5.00	

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 10/02/2015
 Between Dates : 09/26/2015 To 10/02/2015

Identity	Name and Address	Reason	Date	Tax at Face
606001	HALE, CRISTAL 38 CHARLES ST CLARK, PA 16113	moved	10/01/2015	5.00
Total Records - 1			Total Amount 5.00	

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 10/02/2015
 Between Dates : 09/26/2015 To 10/02/2015

Identity	Name and Address	Reason	Date	Tax at Face
3349	BORTZ, LAVINA 2831 WINNER RD PO BOX 36 CLARK, PA 16113	does not work	09/29/2015	5.00
3537	BURDETTE, EDWARD P 41 MILTON ST P.O. BOX 28 CLARK, PA 16113	does not work	09/29/2015	5.00
3536	BURDETTE, TINA M 41 MILTON ST P.O. BOX 28 CLARK, PA 16113	does not work	09/29/2015	5.00
145	DORFI, ANDREW 40 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/30/2015	5.00
3365	DORFI, DARLENE 40 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/30/2015	5.00
3378	GARRETT, ALBERTA 2772 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/30/2015	5.00
605958	GARRETT, JAMES L 2772 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/30/2015	5.00
3379	GARRETT, SHARON 2619 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/30/2015	5.00
265	GIORDANO, ANTHONY 56 CHARLES ST PO BOX 287 CLARK, PA 16113	does not work	09/30/2015	5.00
606001	HALE, CRISTAL 38 CHARLES ST CLARK, PA 16113	moved	10/01/2015	5.00
3390	HEIM, EVELYN 15 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/29/2015	5.00
3428	MOATS, JANET E 79 MILTON ST PO BOX 86 CLARK, PA 16113	does not work	09/30/2015	5.00
665	MOATS, ROBERT E 79 MILTON ST PO BOX 86 CLARK, PA 16113	does not work	09/30/2015	5.00
765	NOVAK, JOSEPH F 2827 WINNER RD BOX 57 CLARK, PA 16113	does not work	09/30/2015	5.00
3438	NOVAK, MARY ANNE 2827 WINNER RD BOX 57 CLARK, PA 16113	does not work	09/30/2015	5.00
840	PARSHALL, DEAN T 31 MILTON ST CLARK, PA 16113	does not work	09/29/2015	5.00
605921	PARSHALL, MICHAEL 31 MILTON STREET CLARK, PA 16113	does not work	09/29/2015	5.00

SCHOOL ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : Clark
 Report Date : 10/02/2015
 Between Dates : 09/26/2015 To 10/02/2015

Identity	Name and Address	Reason	Date	Tax at Face
3444	PARSHALL, PHYLLIS M 31 MILTON ST CLARK, PA 16113	does not work	09/29/2015	5.00
955	SCHALLER, HAROLD E 40 CHARLES ST PO BOX 24 CLARK, PA 16113	does not work	09/30/2015	5.00
3462	SCHALLER, JANYCE 40 CHARLES ST PO BOX 24 CLARK, PA 16113	does not work	09/30/2015	5.00
605994	SHAFFER, JEAN 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/29/2015	5.00
3467	SHAFFER, JUDY 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/29/2015	5.00
1300	SHAFFER, RUSSELL 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/29/2015	5.00
606000	TIBER, SUSAN 61 CHARLES ST PO BOX 348 CLARK, PA 16113	does not work	09/30/2015	5.00

Total Records - 24

Total Amount 120.00

PAYROLL ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILIATION DATE: 11-Nov-15
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	31-Oct-15	\$58,784.14	CHECK # DESCRIPTION
ADD DEPOSITS IN TRANSIT			Wire PSERS 47,380.27
Bank Fee			7226 Jenkins 28.07
0.00			10043 DelMonaco, K 59.59
SUBTOTAL		0.00	10945 Kistler, J. 48.43
LESS CHECKS OUTSTANDING:			11366 Strain, J. 50.53
Interest Tranfer to Gen Fund	4.40		12007 Aicher, S 10.17
(SEE LIST)	50,850.26		12299 Rodgers, M 247.98
TOTAL:	50,854.66		12314 AFSCME 761.34
	50,854.66		Wire PSERS 244.89
			12353 Robertson, K. 247.98
			12354 Rodgers, M 247.98
			12369 AFSCME 1,492.60
			12370 AFSCME 30.43
BANK BALANCE PER STATEMENT RECONCILIATION		\$7,929.48	
GENERAL LEDGER ACCOUNT BALANCE		18,465.02	
ADD DEBITS:			
DISTRICT	673,489.13		
TOTAL DEBITS	673,489.13		
SUBTOTAL	691,954.15		
LESS CREDITS:			
NET DEDUCTIONS	285,368.88		
NET PAYROLL	398,655.79		
TOTAL CREDITS	684,024.67		
BANK BALANCE PER GENERAL LEDGER	\$7,929.48	TOTAL	\$50,850.26

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

OCTOBER 31, 2015

	CURRENT MONTH		YEAR-TO-DATE
BALANCE FORWARD SEPTEMBER 30, 2015			
CHECKING - GENERAL	\$ 547,715.63		\$ 91,383.09
INDEXED MONEY MARKET	250.37		1,962,811.83
PA GOV TRUST	16,284.08		142,205.41
PA GOV TRUST-I SHARES	0.50		3,438.42
INDEXED MONEY MARKET-Restricted	<u>100,050.42</u>		<u>100,000.00</u>
 FUNDS AVAILABLE SEPTEMBER 30, 2015	 \$ 664,301.00		 \$ 2,299,838.75
 RECEIPTS - OCTOBER			
GENERAL REVENUE	2,255,561.49		3,804,692.32
ACCOUNTS RECEIVABLE	<u>29,200.81</u>		<u>864,325.32</u>
 TOTAL RECEIPTS - OCTOBER	 2,284,762.30		 4,669,017.64
 DISBURSEMENTS - OCTOBER			
GENERAL EXPENSES	2,424,252.86		4,473,150.55
ACCOUNT'S PAYABLE	<u>(1,309,286.97)</u>		<u>661,608.43</u>
 TOTAL DISBURSEMENTS OCTOBER	 <u>(1,114,965.89)</u>		 <u>(5,134,758.98)</u>
 FUNDS AVAILABLE OCTOBER 31, 2015	 \$ 1,834,097.41		 \$ 1,834,097.41
 DISTRIBUTION OF FUNDS:			
CHECKING - GENERAL	23,253.60		
INDEXED MONEY MARKET	1,450,258.36		
PA GOV TRUST	260,518.08		
PA GOV TRUST-I SHARES	0.50		
INDEXED MONEY MARKET-Restricted	<u>100,066.87</u>		
 FUNDS AVAILABLE OCTOBER 31, 2015	 \$ 1,834,097.41		

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

OCTOBER 31, 2015

INDEXED MONEY MARKET ACCOUNT

BALANCE FORWARD SEPTEMBER 30, 2015 \$ 250.37

10/30/2015	INVESTMENT #4	\$ 1,450,000.00
10/31/2015	INVESTMENT #5	<u>7.99</u>

FUNDS AVAILABLE OCTOBER 31, 2015 \$ 1,450,258.36

PA GOVERNMENT TRUST INVESTMENTS

BALANCE FORWARD SEPTEMBER 30, 2015 \$ 16,284.08

10/4/2015	(8,177.88)
10/21/2015	27,234.34
10/22/2015	225,175.20
10/31/2015	<u>2.34</u>

FUNDS AVAILABLE OCTOBER 31, 2015 \$ 260,518.08

PA GOVERNMENT TRUST I SHARES INVESTMENTS

BALANCE FORWARD SEPTEMBER 30, 2015 \$ 0.50

NO ACTIVITY

FUNDS AVAILABLE OCTOBER 31, 2015 \$ 0.50

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

BALANCE FORWARD SEPTEMBER 30, 2015 \$ 100,050.42

10/31/2015	INVESTMENT #4	<u>16.45</u>
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FUNDS AVAILABLE OCTOBER 31, 2015 \$ 100,066.87

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

OCTOBER 31, 2015

BANK STATEMENT BALANCE			\$	231,236.48
PLUS DEPOSIT IN TRANSIT/BANK ERROR				5,414.39
LESS OUTSTANDING CHECKS:				
10823	30.00	14258	60.00	
12534	88.00	14266	69.00	
13172	49.00	14271	1,334.00	
13366	180.00	14282	211.71	
14030	28.20	14283	44.00	
14050	50.93	14296	50.00	
14053	84.00	14297	50.00	
14082	30.00	14301	596.71	
14108	115.00	14304	137.50	
14124	25.00	14314	118.00	
14134	52.78	14322	105.00	
14143	69.00	14324	31,680.22	
14179	25.00	14326	69.00	
14204	500.00	14328	543.84	
14207	25.00	14329	156,554.13	
14214	250.00	14330	8,798.00	
14229	7.84	14331	4,984.06	
14231	3,652.00	14333	705.37	
14235	25.00	14334	75.00	
14236	143.98	14335	75.00	
14237	1,000.00	14336	75.00	
14238	69.00	14337	75.00	
14243	118.00	14338	300.00	
14244	69.00			
				(213,397.27)
			\$	23,253.60

CHECKING ACCOUNT SUMMARY	NOVEMBER	YEAR- TO-DATE
BEGINNING BALANCE	\$ 547,715.63	\$ 91,383.09
RECEIPTS	2,284,762.30	4,669,017.64
INVESTMENTS REDEEMED	<u>8,177.88</u>	<u>2,325,720.84</u>
SUB-TOTAL	2,840,655.81	7,086,121.57
DISBURSEMENTS	(1,114,965.89)	(5,134,758.98)
INVESTMENTS PURCHASED	<u>(1,702,436.32)</u>	<u>(1,928,108.99)</u>
BANK BALANCE	\$ 23,253.60	\$ 23,253.60

Condensed IV Board Summary Report

From 10/01/2015 To 10/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	4,381,466.00	357,258.27	707,023.64	0.00	16.13	3,674,442.36
200 PERSONNEL EMPL BENEFITS	2,613,190.00	210,743.40	523,620.21	0.00	20.03	2,089,569.79
300 PURCHASED PROF & TECH	60,726.00	2,876.49	19,493.12	9,300.12	47.41	31,932.76
400 PURCHASED PROPERTY SVC	51,320.00	2,850.54	5,706.54	13,204.90	36.85	32,408.56
500 OTHER PURCHASED SERVICE	224,422.00	0.00	-4,329.40	0.00	-1.92	228,751.40
600 SUPPLIES	117,840.00	21,957.81	80,293.18	11,047.69	77.51	26,499.13
700 PROPERTY	125,525.00	33,115.95	119,818.96	55.95	95.49	5,650.09
Total	7,574,489.00	628,802.46	1,451,626.25	33,608.66	19.60	6,089,254.09
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	750,001.00	65,217.55	114,692.60	0.00	15.29	635,308.40
200 PERSONNEL EMPL BENEFITS	446,712.00	35,049.37	80,201.07	0.00	17.95	366,510.93
300 PURCHASED PROF & TECH	276,757.00	3,136.06	3,136.06	5,900.74	3.26	267,720.20
400 PURCHASED PROPERTY SVC	3,000.00	600.00	600.00	2,100.00	90.00	300.00
500 OTHER PURCHASED SERVICE	137,622.00	0.00	4,093.00	0.00	2.97	133,529.00
600 SUPPLIES	8,807.00	1,089.87	5,735.94	814.44	74.37	2,256.62
700 PROPERTY	24,452.00	8,934.46	22,164.02	2,312.00	100.09	-24.02
800 OTHER OBJECTS	225.00	0.00	0.00	0.00	0.00	225.00
Total	1,647,576.00	114,027.31	230,622.69	11,127.18	14.67	1,405,826.13
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	324,745.00	31,680.22	76,332.22	156,282.00	71.62	92,130.78
Total	324,745.00	31,680.22	76,332.22	156,282.00	71.62	92,130.78
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	14,391.00	2,834.66	9,075.18	0.00	63.06	5,315.82
200 PERSONNEL EMPL BENEFITS	4,982.00	980.78	3,142.19	0.00	63.07	1,839.81
300 PURCHASED PROF & TECH	24,774.00	0.00	0.00	0.00	0.00	24,774.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	33,000.00	0.00	-1,046.26	1,194.86	0.45	32,851.40

Condensed IV Board Summary Report

From 10/01/2015 To 10/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
600 SUPPLIES	1,900.00	0.00	1,204.61	0.00	63.40	695.39
Total	79,047.00	3,815.44	12,375.72	1,194.86	17.16	65,476.42
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	314,754.00	25,166.30	53,541.62	0.00	17.01	261,212.38
200 PERSONNEL EMPL BENEFITS	196,826.00	15,061.00	38,965.25	0.00	19.79	157,860.75
300 PURCHASED PROF & TECH	5,100.00	65.00	2,439.00	0.00	47.82	2,661.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	4,137.00	64.00	1,383.80	646.70	49.08	2,106.50
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	520,817.00	40,356.30	96,329.67	646.70	18.62	423,840.63
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	284,613.00	24,106.48	71,607.69	0.00	25.15	213,005.31
200 PERSONNEL EMPL BENEFITS	166,277.00	14,081.59	48,989.06	0.00	29.46	117,287.94
300 PURCHASED PROF & TECH	9,900.00	1,028.23	7,950.43	339.15	83.73	1,610.42
400 PURCHASED PROPERTY SVC	234.00	20.00	40.00	80.00	51.28	114.00
500 OTHER PURCHASED SERVICE	14,856.00	1,380.00	2,429.59	194.58	17.66	12,231.83
600 SUPPLIES	60,661.00	9,433.38	35,400.59	262.05	58.79	24,998.36
700 PROPERTY	60,000.00	132.98	6,731.98	124,227.47	218.26	-70,959.45
800 OTHER OBJECTS	500.00	0.00	60.00	0.00	12.00	440.00
Total	597,041.00	50,182.66	173,209.34	125,103.25	49.96	298,728.41
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	589,241.00	46,308.24	181,060.23	0.00	30.72	408,180.77

Condensed IV Board Summary Report

From 10/01/2015 To 10/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	384,881.00	30,598.64	120,993.64	1,200.00	31.74	262,687.36
300 PURCHASED PROF & TECH	51,431.00	4,641.22	10,714.91	4,892.78	30.34	35,823.31
400 PURCHASED PROPERTY SVC	3,857.00	248.76	497.52	995.04	38.69	2,364.44
500 OTHER PURCHASED SERVICE	42,956.00	2,739.88	9,152.74	11,911.60	49.03	21,891.66
600 SUPPLIES	18,721.00	1,384.67	8,522.08	353.96	47.41	9,844.96
700 PROPERTY	1,150.00	0.00	5,703.29	0.00	495.93	-4,553.29
800 OTHER OBJECTS	7,439.00	0.00	6,893.07	0.00	92.66	545.93
Total	1,099,676.00	85,921.41	343,537.48	19,353.38	32.99	736,785.14
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	83,080.00	7,764.78	12,481.78	0.00	15.02	70,598.22
200 PERSONNEL EMPL BENEFITS	47,802.00	4,258.51	9,036.22	0.00	18.90	38,765.78
300 PURCHASED PROF & TECH	1,250.00	80.00	160.00	560.00	57.60	530.00
500 OTHER PURCHASED SERVICE	200.00	0.00	98.00	0.00	49.00	102.00
600 SUPPLIES	1,527.00	0.00	1,079.26	0.00	70.67	447.74
700 PROPERTY	800.00	0.00	0.00	0.00	0.00	800.00
Total	134,659.00	12,103.29	22,855.26	560.00	17.38	111,243.74
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	120,306.00	9,898.25	39,593.00	0.00	32.91	80,713.00
200 PERSONNEL EMPL BENEFITS	81,289.00	6,724.39	26,914.01	325.00	33.50	54,049.99
300 PURCHASED PROF & TECH	21,089.00	600.35	18,456.87	150.00	88.23	2,482.13
400 PURCHASED PROPERTY SVC	800.00	37.76	75.52	151.04	28.32	573.44
500 OTHER PURCHASED SERVICE	5,325.00	23.18	309.96	0.00	5.82	5,015.04
600 SUPPLIES	1,965.00	114.48	1,441.98	0.00	73.38	523.02
700 PROPERTY	800.00	0.00	899.00	0.00	112.37	-99.00
800 OTHER OBJECTS	235.00	0.00	233.00	0.00	99.14	2.00
Total	231,809.00	17,398.41	87,923.34	626.04	38.19	143,259.62
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	591,200.00	49,255.38	155,512.40	-498.75	26.22	436,186.35

Condensed IV Board Summary Report

From 10/01/2015 To 10/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
200 PERSONNEL EMPL BENEFITS	435,465.00	36,112.32	130,673.76	0.00	30.00	304,791.24
300 PURCHASED PROF & TECH	25,750.00	34.00	124.00	240.00	1.41	25,386.00
400 PURCHASED PROPERTY SVC	306,013.00	32,460.73	135,060.80	26,056.14	52.65	144,896.06
500 OTHER PURCHASED SERVICE	66,395.00	-2,638.83	58,717.21	3,136.00	93.15	4,541.79
600 SUPPLIES	242,530.00	13,784.98	57,046.57	1,046.00	23.95	184,437.43
700 PROPERTY	800.00	4,686.00	5,346.00	8,005.00	1668.87	-12,551.00
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,668,303.00	133,694.58	542,480.74	37,984.39	34.79	1,087,837.87
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	532,018.00	55,909.23	104,864.04	340,855.20	83.77	86,298.76
Total	532,018.00	55,909.23	104,864.04	340,855.20	83.77	86,298.76
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	96,639.00	7,901.33	31,605.32	0.00	32.70	65,033.68
200 PERSONNEL EMPL BENEFITS	58,406.00	4,497.19	17,996.98	300.00	31.32	40,109.02
400 PURCHASED PROPERTY SVC	57,750.00	0.00	-8,050.00	8,250.00	0.34	57,550.00
500 OTHER PURCHASED SERVICE	5,725.00	14.50	1,266.92	59.22	23.16	4,398.86
600 SUPPLIES	200.00	0.00	74.75	0.00	37.37	125.25
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	264.00	0.00	0.00	0.00	0.00	264.00
Total	218,984.00	12,413.02	42,893.97	8,609.22	23.51	167,480.81
10-2900 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	0.00	0.00	0.00	10,500.00
Total	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	20,938.15	20,938.15	0.00	0.00	-20,938.15
200 PERSONNEL EMPL BENEFITS	0.00	7,266.61	8,868.03	0.00	0.00	-8,868.03
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 10/01/2015 To 10/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	28,204.76	29,806.18	0.00	0.00	-29,806.18
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	184,545.00	16,195.25	33,807.32	0.00	18.31	150,737.68
200 PERSONNEL EMPL BENEFITS	63,881.00	5,284.13	11,084.42	0.00	17.35	52,796.58
300 PURCHASED PROF & TECH	74,614.00	6,078.00	14,318.00	22,535.00	49.39	37,761.00
400 PURCHASED PROPERTY SVC	6,160.00	0.00	5,689.02	0.00	92.35	470.98
500 OTHER PURCHASED SERVICE	53,559.00	1,915.91	2,574.79	5,685.37	15.42	45,298.84
600 SUPPLIES	74,005.00	5,662.05	15,045.67	9,522.12	33.19	49,437.21
700 PROPERTY	6,550.00	0.00	0.00	3,015.48	46.03	3,534.52
800 OTHER OBJECTS	10,925.00	0.00	666.00	485.00	10.53	9,774.00
Total	474,239.00	35,135.34	83,185.22	41,242.97	26.23	349,810.81
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	54,509.00	0.00	24,638.40	0.00	45.20	29,870.60

Condensed IV Board Summary Report

From 10/01/2015 To 10/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
900 OTHER USES OF FUNDS	80,000.00	0.00	80,000.00	0.00	100.00	0.00
Total	134,509.00	0.00	104,638.40	0.00	77.79	29,870.60
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,090,732.00	0.00	1,076,143.36	41,286.00	102.44	-26,697.36
Total	1,090,732.00	0.00	1,076,143.36	41,286.00	102.44	-26,697.36
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	-3,901.75	-5,673.33	0.00	0.00	5,673.33
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	-3,901.75	-5,673.33	0.00	0.00	5,673.33
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-4,828,380.00	-1,749,620.25	-3,706,553.31	0.00	76.76	-1,121,826.69
Total	-4,828,380.00	-1,749,620.25	-3,706,553.31	0.00	76.76	-1,121,826.69
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-221,500.00	-15,235.38	-57,059.32	0.00	25.76	-164,440.68
Total	-221,500.00	-15,235.38	-57,059.32	0.00	25.76	-164,440.68
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-5,750.00	-56.24	-580.68	0.00	10.09	-5,169.32
Total	-5,750.00	-56.24	-580.68	0.00	10.09	-5,169.32
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-33,335.00	-6,349.00	-18,424.00	0.00	55.26	-14,911.00

Condensed IV Board Summary Report

From 10/01/2015 To 10/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-33,335.00	-6,349.00	-18,424.00	0.00	55.26	-14,911.00
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-398,379.00	-226,728.92	0.00	0.00	0.00	-398,379.00
Total	-398,379.00	-226,728.92	0.00	0.00	0.00	-398,379.00
10-6900 GENERAL FUND - OTHER REV FROM LOCAL						
000	-65,342.00	-4,014.76	-14,730.20	-37,336.02	79.68	-13,275.78
Total	-65,342.00	-4,014.76	-14,730.20	-37,336.02	79.68	-13,275.78
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER						
000	-6,500,825.00	0.00	0.00	0.00	0.00	-6,500,825.00
Total	-6,500,825.00	0.00	0.00	0.00	0.00	-6,500,825.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED						
000	-750,087.00	0.00	0.00	0.00	0.00	-750,087.00
Total	-750,087.00	0.00	0.00	0.00	0.00	-750,087.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	-1,168,599.00	-225,175.20	-445,330.94	0.00	38.10	-723,268.06
Total	-1,168,599.00	-225,175.20	-445,330.94	0.00	38.10	-723,268.06
10-7500 GENERAL FUND - EXTRA GRANTS						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE						
000	-1,651,003.00	0.00	439,633.53	0.00	-26.62	-2,090,636.53
Total	-1,651,003.00	0.00	439,633.53	0.00	-26.62	-2,090,636.53
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						

Condensed IV Board Summary Report

From 10/01/2015 To 10/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID	0.00	0.00	0.00	0.00	0.00	0.00
000						
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
000						
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8800 GENERAL FUND - MED ASSIST REIMBURSE	-28,500.00	-28,881.74	-1,647.40	0.00	5.78	-26,852.60
000						
Total	-28,500.00	-28,881.74	-1,647.40	0.00	5.78	-26,852.60
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM	0.00	0.00	0.00	0.00	0.00	0.00
000						
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
000						
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
000						
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 10/01/2015 To 10/31/2015

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	15,113,903.00	1,249,644.43	3,298,042.12	777,193.85	26.96	11,038,667.03
Total Other Expenditure	1,275,241.00	-3,901.75	1,175,108.43	41,286.00	95.38	58,846.57
Total Revenue	-15,651,700.00	-2,256,061.49	-3,804,692.32	-37,336.02	24.54	-11,809,671.66
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	737,444.00	-1,010,318.81	668,458.23	781,143.83	196.57	-712,158.06
Grand Totals						
Total Expenditure	15,113,903.00	1,249,644.43	3,298,042.12	777,193.85	26.96	11,038,667.03
Total Other Expenditure	1,275,241.00	-3,901.75	1,175,108.43	41,286.00	95.38	58,846.57
Total All Expenditures	16,389,144.00	1,245,742.68	4,473,150.55	818,479.85	32.28	11,097,513.60
Total Revenue	-15,651,700.00	-2,256,061.49	-3,804,692.32	-37,336.02	24.54	-11,809,671.66
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-15,651,700.00	-2,256,061.49	-3,804,692.32	-37,336.02	24.54	-11,809,671.66
	737,444.00	-1,010,318.81	668,458.23	781,143.83	196.57	-712,158.06

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

OCTOBER 31, 2015

		YEAR-TO-DATE
FUNDS AVAILABLE SEPTEMBER 30, 2015	\$ 534,444.80	\$ 930,119.06
 RECEIPTS - OCTOBER		
10/23/2015 REFUND - VERIZON	847.45	
10/31/2015 INTEREST	<u>67.61</u>	
 TOTAL RECEIPTS - OCTOBER	 915.06	 1,292.00
 DISBURSEMENTS - OCTOBER		
10/19/2015 CK 1244 D&G MECHANICAL	50,895.00	
10/19/2015 CK 1245 FACILITIES MGMT	8,750.00	
10/19/2015 CK 1246 HHSDR	7,320.00	
10/19/2015 CK 1247 JOHN OBRIEN ELECTRIC	88,020.82	
10/19/2015 CK 1248 UNITED CONTRACTORS	<u>96,667.44</u>	
10/19/2015		
 TOTAL DISBURSEMENTS - OCTOBER	 <u>251,653.26</u>	 <u>647,704.46</u>
 FUNDS AVAILABLE OCTOBER 31, 2015	 \$ 283,706.60	 \$ 283,706.60

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	1,295.15	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .20%]	<u>282,411.45</u>	
 FUNDS AVAILABLE OCTOBER 31, 2015		 \$ 283,706.60

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

November 16, 2015

GENERAL FUND:

Total Bills to be Affirmed for October \$918,073.85

Total Bills to be Approved for November 156,597.07

CAPITAL RESERVE FUND:

Total Bills to be Approved for October 64,621.22

Fund Accounting Check Register

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GENERAL FUND - From 10/01/2015 To 10/31/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014165	10/01/2015	L2219300001	00090485	Barlow	10-3250-330-000-00-000-000-VBJ0	330VBj	46.00
00014165	10/01/2015	L2219300002	00090485	Barlow	10-3250-330-000-00-000-000-VBV0	330VBV	46.00
Vendor: BARLOWJT - JILL BARLOW							
00014166	10/01/2015	L2219300003	00090468	Borowicz	Remit # 1 Check Date: 10/01/2015	Check Amount:	92.00
00014166	10/01/2015	L2219300004	00090468	Borowicz	10-3250-330-000-00-000-000-VBJ0	330VBj	46.00
					10-3250-330-000-00-000-000-VBV0	330VBV	46.00
Vendor: BOROWIER - ERIN BOROWICZ							
00014167	10/01/2015	L2219300005	00090471	Bournes	Remit # 1 Check Date: 10/01/2015	Check Amount:	92.00
00014167	10/01/2015	L2219300006	00090471	Bournes	10-3250-330-000-00-000-000-VBJ0	330VBj	46.00
					10-3250-330-000-00-000-000-VBV0	330VBV	46.00
Vendor: BOURNEWI - WINFRED BOURNES							
00014168	10/01/2015	L2219300007	00090482	Chamberlain	Remit # 1 Check Date: 10/01/2015	Check Amount:	92.00
00014168	10/01/2015	L2219300008	00090482	Chamberlain	10-3250-330-000-00-000-000-VBJ0	330VBj	25.00
00014168	10/01/2015	L2219300009	00090482	Chamberlain	10-3250-330-000-00-000-000-FBV0	330FBV	30.00
00014168	10/01/2015	L2219300010	00090482	Chamberlain	10-3250-330-000-00-000-000-VBV0	330VBV	30.00
00014168	10/01/2015	L2219300011	00090482	Chamberlain	10-3250-330-000-00-000-000-VBJ0	330VBj	17.50
					10-3250-330-000-00-000-000-VBV0	330VBV	12.50
Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
00014169	10/01/2015	L2219300012	00090475	Connolly	Remit # 1 Check Date: 10/01/2015	Check Amount:	115.00
					10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: CONNELFR - FRANK CONNELLY							
00014170	10/01/2015	L2219300013	00090480	Ferguson	Remit # 1 Check Date: 10/01/2015	Check Amount:	69.00
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: FERGUSDA - DAVE FERGUSON							
00014171	10/01/2015	L2219300014	00090474	Findley	Remit # 1 Check Date: 10/01/2015	Check Amount:	25.00
					10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: FINDLETI - TIM FINDLEY							
00014172	10/01/2015	L2219300015	00090481	Hamder	Remit # 1 Check Date: 10/01/2015	Check Amount:	69.00
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: HAMDERPE - PETE HAMDER							
00014173	10/01/2015	L2219300016	00090476	Henry	Remit # 1 Check Date: 10/01/2015	Check Amount:	25.00
					10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: HENRYIK - IKE HENRY							
00014174	10/01/2015	L2219300017	00090470	Jackson	Remit # 1 Check Date: 10/01/2015	Check Amount:	69.00
00014174	10/01/2015	L2219300018	00090470	Jackson	10-3250-330-000-00-000-000-VBJ0	330VBj	46.00
00014174	10/01/2015	L2219300019	00090477	Jackson	10-3250-330-000-00-000-000-VBV0	330VBV	46.00
00014174	10/01/2015	L2219300020	00090477	Jackson	10-3250-330-000-00-000-000-VBJ0	330VBj	46.00
					10-3250-330-000-00-000-000-VBV0	330VBV	46.00
Vendor: JACKSOAN - ANDREA JACKSON							
00014175	10/01/2015	L2219300021	00090484	Masters	Remit # 1 Check Date: 10/01/2015	Check Amount:	184.00
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: MASTERTO - TOM MASTERS							
					Remit # 1 Check Date: 10/01/2015	Check Amount:	25.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2015 To 10/31/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00014176	10/01/2015	L2219300022	00090469	Rogers	10-3250-330-000-00-000-000-VBJ0	330VBJ	46.00
00014176	10/01/2015	L2219300023	00090469	Rogers	10-3250-330-000-00-000-000-VBJ0	330VBJ	46.00
Vendor: ROGERSED - ED ROGERS							
00014177	10/01/2015	L2219300029	00090473	Schwartz	Remit # 1 Check Date: 10/01/2015	Check Amount:	92.00
					10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: SCHWARCH - CHUCK SCHWARTZ							
00014178	10/01/2015	L2219300024	00090483	Scurpa	Remit # 1 Check Date: 10/01/2015	Check Amount:	69.00
					10-3250-330-000-00-000-000-FBV0	330FBV	30.00
00014178	10/01/2015	L2219300025	00090483	Scurpa	10-3250-330-000-00-000-000-VBJ0	330VBJ	30.00
00014178	10/01/2015	L2219300026	00090483	Scurpa	10-3250-330-000-00-000-000-VBJ0	330VBJ	30.00
00014178	10/01/2015	L2219300027	00090483	Scurpa	10-3250-330-000-00-000-000-VBJ0	330VBJ	15.00
00014178	10/01/2015	L2219300028	00090483	Scurpa	10-3250-330-000-00-000-000-VBJ0	330VBJ	15.00
Vendor: SCURPABR - BRENDA SCURPA							
00014179	10/01/2015	L2219300030	00090478	Shannon	Remit # 1 Check Date: 10/01/2015	Check Amount:	120.00
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: SHANNONBR - BRYAN SHANNON							
00014180	10/01/2015	L2219300031	00090472	Straub	Remit # 1 Check Date: 10/01/2015	Check Amount:	25.00
					10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: STRAUBJO - JOEL STRAUB							
00014181	10/01/2015	L2219300032	00090479	Watson	Remit # 1 Check Date: 10/01/2015	Check Amount:	69.00
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: WATSONED - ED WATSON							
00014183	10/02/2015	L2222100001	00090334	PC	Remit # 1 Check Date: 10/01/2015	Check Amount:	25.00
					10-3250-613-000-00-000-000-AD00	PC	1,500.00
Vendor: PCASH - PETTY CASH							
00014198	10/15/2015	L2232500001	00090522	70651000	Remit # 1 Check Date: 10/02/2015	Check Amount:	1,500.00
					10-2620-424-000-00-200-000-000-0000	1262042420000000	1,585.80
00014198	10/15/2015	L2232500002	00090522	70756000	10-2620-424-000-00-500-000-000-0000	1262042450000000	252.00
00014198	10/15/2015	L2232500003	00090522	70756000	10-2620-424-000-00-800-000-000-0000	1262042480000000	308.43
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE							
00014199	10/15/2015	L2232500004	00090494	5002721950	Remit # 1 Check Date: 10/15/2015	Check Amount:	2,146.23
					10-2720-513-000-00-000-000-000-3500	1272051300000035	3,563.63
Vendor: FERRELGAS - FERRELL GAS							
00014200	10/15/2015	L2232500005	00090526	426000026	Remit # 1 Check Date: 10/15/2015	Check Amount:	3,563.63
					10-2620-340-000-00-000-000-000-0000	1262034000000000	4.00
00014200	10/15/2015	L2232500006	00090526	426000026	10-2620-626-000-00-000-000-000-0000	1262062600000000	220.57
00014200	10/15/2015	L2232500007	00090526	426000026	10-3250-627-000-00-000-000-000-AD00	1325062700000000	872.54
Vendor: FLEETSE - WEX BANK							
00014201	10/15/2015	L2232500008	00090523	376318710	Remit # 1 Check Date: 10/15/2015	Check Amount:	1,097.11
					10-2620-621-000-00-200-000-000-0000	1262062120000000	164.92
00014201	10/15/2015	L2232500009	00090523	376318710	10-2620-621-000-00-500-000-000-0000	1262062150000000	15.00
00014201	10/15/2015	L2232500010	00090523	376318710	10-2620-621-000-00-800-000-000-0000	1262062180000000	19.28

* Denotes Non-Negotiable 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

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GENERAL FUND - From 10/01/2015 To 10/31/2015

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014201	10/15/2015	L2232500011	00090523	376318710	10-2620-621-000-00-980-000-000-0000	126206219800000	4.34
Vendor: NATIONAFU - NATIONAL FUEL							
00014202	10/15/2015	L2232500012	00090594	5642176	Remit # 1 Check Date: 10/15/2015	Check Amount:	203.54
00014202	10/15/2015	L2232500013	00090594	5642176	10-2620-621-000-00-200-000-000-0000	126206212000000	187.31
00014202	10/15/2015	L2232500014	00090594	5642176	10-2620-621-000-00-500-000-000-0000	126206215000000	18.00
00014202	10/15/2015	L2232500015	00090594	5642176	10-2620-621-000-00-800-000-000-0000	126206218000000	20.94
00014202	10/15/2015	L2232500015	00090594	5642176	10-2620-621-000-00-980-000-000-0000	126206219800000	4.93
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00014203	10/15/2015	L2232500016	00090524	110046135841	Remit # 1 Check Date: 10/15/2015	Check Amount:	231.18
00014203	10/15/2015	L2232500016	00090524	110046135841	10-2620-422-000-00-220-000-000-0000	126204222200000	57.01
Vendor: PENNPO - PENN POWER							
00014204	10/15/2015	L2232500018	00090506	Pirates	Remit # 1 Check Date: 10/15/2015	Check Amount:	57.01
00014204	10/15/2015	L2232500018	00090506	Pirates	10-1110-610-000-00-30-800-121-137-0000	111006108012100	500.00
Vendor: PITTSBPI - PITTSBURGH PIRATES							
00014205	10/15/2015	L2232500017	00090525	10012015	Remit # 1 Check Date: 10/15/2015	Check Amount:	500.00
00014205	10/15/2015	L2232500017	00090525	10012015	10-2310-635-000-00-000-000-000-0000	123106350000000	31.08
Vendor: PIZZAJO - PIZZA JOE'S							
00014206	10/15/2015	L2232500019	00090503	5000013	Remit # 1 Check Date: 10/15/2015	Check Amount:	31.08
00014206	10/15/2015	L2232500019	00090503	5000013	10-2620-424-000-00-220-000-000-0000	126204242200000	234.00
Vendor: SOUTHPY1 - SOUTH PYMATUNING TOWNSHIP							
00014317	10/20/2015	L2235600001	00090334	PC	Remit # 1 Check Date: 10/15/2015	Check Amount:	234.00
00014317	10/20/2015	L2235600001	00090334	PC	10-3250-613-000-00-000-000-000-AD00 PC	300.00	300.00
Vendor: PCASH - PETTY CASH							
00014318	10/21/2015	L2236400001	00090615	Farrell	Remit # 1 Check Date: 10/20/2015	Check Amount:	300.00
00014318	10/21/2015	L2236400001	00090615	Farrell	10-6710-000-FOO-00-000-000-000-0000	16710FB	500.00
Vendor: FARRELARS - FARRELL AREA SCHOOL DISTRICT							
00014319	10/21/2015	L2236400002	00090334	PC	Remit # 1 Check Date: 10/21/2015	Check Amount:	500.00
00014319	10/21/2015	L2236400002	00090334	PC	10-3250-613-000-00-000-000-000-AD00 PC	300.00	300.00
Vendor: PCASH - PETTY CASH							
00014320	10/22/2015	L2237800001	00090615	Farrell	Remit # 1 Check Date: 10/21/2015	Check Amount:	300.00
00014320	10/22/2015	L2237800001	00090615	Farrell	10-6710-000-FOO-00-000-000-000-0000	16710FB	500.00
Vendor: FARRELARS - FARRELL AREA SCHOOL DISTRICT							
00014321	10/23/2015	L2238500001	00090601	Soccer	Remit # 1 Check Date: 10/22/2015	Check Amount:	500.00
00014321	10/23/2015	L2238500001	00090601	Soccer	10-3250-330-000-00-000-000-000-SCBV	330SCBV	69.00
00014321	10/23/2015	L2238500002	00090601	Soccer	10-3250-330-000-00-000-000-000-SCGJ	330SCGJ	52.50
00014321	10/23/2015	L2238500003	00090601	Soccer	10-3250-330-000-00-000-000-000-SCGV	330SCGV	52.50
Vendor: GIARDIMI - MICHAEL GIARDINA							
00014322	10/23/2015	L2238500004	00090604	Jones	Remit # 1 Check Date: 10/23/2015	Check Amount:	174.00
00014322	10/23/2015	L2238500004	00090604	Jones	10-3250-330-000-00-000-000-000-SCGJ	330SCGJ	52.50
00014322	10/23/2015	L2238500005	00090604	Jones	10-3250-330-000-00-000-000-000-SCGV	330SCGV	52.50
Vendor: JONESRI - RICHARD JONES							
00014323	10/23/2015	L2238500006	00090600	Kolbrich	Remit # 1 Check Date: 10/23/2015	Check Amount:	105.00
00014323	10/23/2015	L2238500006	00090600	Kolbrich	10-3250-330-000-00-000-000-000-SCBV	330SCBV	30.00
00014323	10/23/2015	L2238500007	00090600	Kolbrich	10-3250-330-000-00-000-000-000-SCGJ	330SCGJ	15.00

* Denotes Non-Negotiable Transaction

P - Prenote

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C - Credit Card Payment

d - Direct Deposit

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Fund Accounting Check Register

GENERAL FUND - From 10/01/2015 To 10/31/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00014323	10/23/2015	L2238500008	00090600	Kolbrich	10-3250-330-000-00-000-000-SCGV	330SCGV	15.00
Vendor: KOLBRIBE - BEN KOLBRICH							
00014324	10/23/2015	L2238500009	00090617	MCCC	Remit # 1 Check Date: 10/23/2015	Check Amount:	60.00
00014324	10/23/2015	L2238500010	00090086	MCCC	10-1390-564-000-30-800-000-000-0000	113905648000000	9,354.22
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00014325	10/23/2015	L2238500011	00090627	110005503740	Remit # 1 Check Date: 10/23/2015	Check Amount:	31,680.22
00014325	10/23/2015	L2238500012	00090627	110005508863	10-2620-422-000-00-200-000-000-0000	126204222000000	6,046.74
00014325	10/23/2015	L2238500013	00090627	110005508905	10-2620-422-000-00-980-000-000-0000	126204229800000	43.59
00014325	10/23/2015	L2238500014	00090627	110005508954	10-2620-422-000-00-980-000-000-0000	126204229800000	303.31
00014325	10/23/2015	L2238500015	00090627	110005508996	10-2620-422-000-00-980-000-000-0000	126204229800000	230.29
00014325	10/23/2015	L2238500016	00090627	110005503203	10-2620-422-000-00-500-000-000-0000	126204225000000	244.19
00014325	10/23/2015	L2238500017	00090627	110005503203	10-2620-422-000-00-800-000-000-0000	126204228000000	4,092.00
Vendor: PENNPO - PENN POWER							
00014326	10/23/2015	L2238500018	00090603	Rogers	Remit # 1 Check Date: 10/23/2015	Check Amount:	15,960.48
Vendor: ROGERJO - JOHN ROGERS							
00014327	10/29/2015	L2243000001	00090334	PC	Remit # 1 Check Date: 10/23/2015	Check Amount:	69.00
Vendor: PCASH - PETTY CASH							
00014328	10/30/2015	L2243300001	00090657	Boston-11	Remit # 1 Check Date: 10/29/2015	Check Amount:	300.00
Vendor: BOSTONMU - BOSTON MUTUAL							
00014329	10/30/2015	L2243300002	00090654	Crown-11	Remit # 1 Check Date: 10/30/2015	Check Amount:	543.84
00014329	10/30/2015	L2243300003	00090656	Crown-11	10-0470-000-000-00-000-000-0000	10470	543.84
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00014330	10/30/2015	L2243300004	00090655	MPSEBT-10	Remit # 1 Check Date: 10/30/2015	Check Amount:	155,366.03
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00014331	10/30/2015	L2243300005	00090667	4309750	10-0470-000-000-00-000-000-0000	10470	1,188.10
Vendor: PAUCF - PA UC FUND							
00014332	10/30/2015	L2243300006	00090334	PC	Remit # 1 Check Date: 10/30/2015	Check Amount:	156,554.13
Vendor: PCASH - PETTY CASH							
00014333	10/30/2015	L2243300007	00090649	69586569	Remit # 1 Check Date: 10/30/2015	Check Amount:	8,798.00
00014333	10/30/2015	L2243300008	00090649	69586569	10-2620-531-000-00-200-000-117-0000	126205312000000	8,798.00
00014333	10/30/2015	L2243300009	00090649	69586569	10-2620-531-000-00-500-000-127-0000	126205315000000	4,984.06
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00014333	10/30/2015	L2243300009	00090649	69586569	Remit # 1 Check Date: 10/30/2015	Check Amount:	4,984.06
00014333	10/30/2015	L2243300009	00090649	69586569	10-2620-531-000-00-800-000-137-0000	126205318000000	1,500.00
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00014333	10/30/2015	L2243300009	00090649	69586569	Remit # 1 Check Date: 10/30/2015	Check Amount:	1,500.00
00014333	10/30/2015	L2243300009	00090649	69586569	10-2620-531-000-00-200-000-117-0000	126205312000000	246.88
00014333	10/30/2015	L2243300009	00090649	69586569	10-2620-531-000-00-500-000-127-0000	126205315000000	176.34
00014333	10/30/2015	L2243300009	00090649	69586569	10-2620-531-000-00-800-000-137-0000	126205318000000	282.15
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
00014333	10/30/2015	L2243300009	00090649	69586569	Remit # 1 Check Date: 10/30/2015	Check Amount:	705.37

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014334	10/30/2015	L2244800001	00090668	Jacksot	10-3250-330-000-00-000-000-VBV0	330VBV	75.00
Vendor: JACKSOAN - ANDREA JACKSON					Remit # 1 Check Date: 10/30/2015	Check Amount:	75.00
00014335	10/30/2015	L2244800002	00090652	Jones	10-3250-330-000-00-000-000-SCBV	330SCBV	75.00
Vendor: JONESRI - RICHARD JONES					Remit # 1 Check Date: 10/30/2015	Check Amount:	75.00
00014336	10/30/2015	L2244800003	00090669	Mastrian	10-3250-330-000-00-000-000-VBV0	330VBV	75.00
Vendor: MASTRISA - SAM MASTRIAN					Check Date: 10/30/2015	Check Amount:	75.00
00014337	10/30/2015	L2244800004	00090653	McKnight	10-3250-330-000-00-000-000-SCBV	330SCBV	75.00
Vendor: MCKNIGDA - DAVID MCKNIGHT					Remit # 1 Check Date: 10/30/2015	Check Amount:	75.00
00014338	10/30/2015	L2244800005	00090334	PC	10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: PCASH - PETTY CASH					Remit # 1 Check Date: 10/30/2015	Check Amount:	300.00
10052015	10/05/2015	L2241700012	00090343	Harrisbank-10	10-3250-610-000-00-000-000-VBV0	610VBV	250.27
Vendor: AMAZON - HARRIS BANK					Remit # 2 Check Date: 10/05/2015	Check Amount:	250.27
10052016	10/05/2015	L2241700013	00090365	Harrisbank-10	10-1110-640-000-30-800-000-137-0000	111006408000000	311.49
Vendor: CENGAGLE - HARRIS BANK					Remit # 2 Check Date: 10/05/2015	Check Amount:	311.49
10052017	10/05/2015	L2241700014	00090216	HarrisBank-10	10-1110-448-000-10-200-000-117-0000	111004482000000	1,064.00
10052017	10/05/2015	L2241700015	00090216	HarrisBank-10	10-1110-448-000-20-500-000-127-0000	111004485000000	869.00
10052017	10/05/2015	L2241700016	00090216	HarrisBank-10	10-1110-448-000-30-800-000-137-0000	111004488000000	869.00
10052017	10/05/2015	L2241700017	00090216	HarrisBank-10	10-2250-448-000-30-800-000-137-0000	122504488000000	13.00
10052017	10/05/2015	L2241700018	00090216	HarrisBank-10	10-2260-448-000-00-000-000-0000	122604480000000	7.00
10052017	10/05/2015	L2241700019	00090216	HarrisBank-10	10-2360-448-000-00-000-000-0000	123604480000000	37.76
10052017	10/05/2015	L2241700020	00090216	HarrisBank-10	10-2380-448-000-10-200-000-117-0000	123804482000000	105.00
10052017	10/05/2015	L2241700021	00090216	HarrisBank-10	10-2380-448-000-20-500-000-127-0000	123804485000000	34.00
10052017	10/05/2015	L2241700022	00090216	HarrisBank-10	10-2380-448-000-30-800-000-137-0000	123804488000000	72.00
10052017	10/05/2015	L2241700023	00090216	HarrisBank-10	10-2519-448-000-00-000-000-0000	125194480000000	37.76
Vendor: DELAGELA - HARRIS BANK					Remit # 1 Check Date: 10/05/2015	Check Amount:	3,108.52
10052018	10/05/2015	L2241700001	00090510	Harrisbani-10	10-1290-390-890-00-000-000-5900	1129039000000059	99.96
10052018	10/05/2015	L2241700002	00090510	Harrisbani-10	10-1290-390-890-00-000-000-5900	1129039000000059	89.94
10052018	10/05/2015	L2241700003	00090510	Harrisbani-10	10-1110-610-000-10-200-000-117-0000	111006102000000	113.63
10052018	10/05/2015	L2241700004	00090510	Harrisbani-10	10-2519-610-000-00-000-000-0000	125196100000000	119.07
10052018	10/05/2015	L2241700005	00090510	Harrisbani-10	10-2360-610-000-00-000-000-0000	123606100000000	-4.59
10052018	10/05/2015	L2241700006	00090510	Harrisbani-10	10-2519-610-000-00-000-000-0000	125196100000000	-4.59
10052018	10/05/2015	L2241700007	00090510	Harrisbani-10	10-2519-340-000-00-000-000-0000	125193400000000	46.99

* Denotes Non-Negotiable Transaction

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

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GENERAL FUND - From 10/01/2015 To 10/31/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A. S. N.	Expended Amt
10052018	10/05/2015	L2241700008	00090510	Harrisbank-10	10-1290-610-890-10-200-000-000-5900	1129061020000059	169.56
10052018	10/05/2015	L2241700009	00090510	Harrisbank-10	10-2620-626-000-00-000-000-000-0000	1262062600000000	50.00
10052018	10/05/2015	L2241700010	00090510	Harrisbank-10	10-1110-438-000-10-200-000-117-0000	1110043820000000	48.54
10052018	10/05/2015	L2241700011	00090510	Harrisbank-10	10-1290-758-890-10-200-000-000-5900	1129075820000059	-9.60
10052018	10/05/2015	L2241700024	00090559	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	35.88
10052018	10/05/2015	L2241700025	00090559	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	395.75
10052018	10/05/2015	L2241700026	00090559	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	101.75
10052018	10/05/2015	L2241700027	00090559	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	513.31
10052018	10/05/2015	L2241700028	00090559	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	97.57
10052018	10/05/2015	L2241700029	00090559	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	50.35
10052018	10/05/2015	L2241700030	00090558	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	59.04
10052018	10/05/2015	L2241700031	00090558	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	631.96
10052018	10/05/2015	L2241700032	00090558	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	116.16
10052018	10/05/2015	L2241700033	00090558	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	79.88
10052018	10/05/2015	L2241700034	00090558	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	25.47
10052018	10/05/2015	L2241700035	00090558	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	23.40
10052018	10/05/2015	L2241700036	00090558	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	158.00
10052018	10/05/2015	L2241700037	00090558	Harrisbank-10	10-2620-610-000-10-220-000-000-0000	1262061022000000	279.98
10052018	10/05/2015	L2241700038	00090558	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	386.00
10052018	10/05/2015	L2241700039	00090558	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	376.00
10052018	10/05/2015	L2241700040	00090558	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	1262061000000000	235.01
10052018	10/05/2015	L2242000001	00090510	Harrisbank-10	10-1243-390-000-30-800-000-137-0000	1124339080000000	200.00
10052018	10/05/2015	L2242000002	00090510	Harrisbank-10	10-2519-532-000-00-000-000-000-0000	1251953200000000	23.18
Vendor: HARRISBA - HARRIS BANK					Remit # 1 Check Date: 10/05/2015	Check Amount:	4,507.60
10142015	10/14/2015	L2242200001	00090560	SASDPR-10	10-0102-000-000-00-000-000-0000	10102	673,489.13
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.					Remit # 1 Check Date: 10/14/2015	Check Amount:	673,489.13
10202015	10/14/2015	L2242200002	00090454	Nationwide-10	10-2360-290-000-00-000-000-000-0000	1236029000000000	300.00
10202015	10/14/2015	L2242200003	00090454	Nationwide-10	10-2380-290-000-00-000-000-000-0000	1238029000000000	900.00
10202015	10/14/2015	L2242200004	00090454	Nationwide-10	10-2511-290-000-00-000-000-000-0000	1251129000000000	325.00
10202015	10/14/2015	L2242200005	00090454	Nationwide-10	10-2818-290-000-00-000-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE					Remit # 1 Check Date: 10/20/2015	Check Amount:	1,825.00
10262015	10/26/2015	L2243600001	00090660	FSA-10	10-0460-000-000-00-000-000-0860	0860	126.96

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - From 10/01/2015 To 10/31/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	Remit #	Check Date	A.S.N.	Check Amount	Expended Amt
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION										
					10-GENERAL FUND				918,073.85	126.96
					Grand Total Manual Checks :				0.00	
					Grand Total Regular Checks :				918,073.85	
					Grand Total Direct Deposits:				0.00	
					Grand Total Credit Card Payments:				0.00	
					Grand Total All Checks :				918,073.85	

Fund Accounting Check Register

GENERAL FUND - From 11/16/2015 To 11/16/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00014381	11/16/2015	L2237400001	00090031	ABINADER	10-2620-538-000-00-000-000-0000	1262053800000000	25.00
00014381	11/16/2015	L2237400076	00090662	ABINADER	10-2834-580-000-20-500-000-000-0000	1283458050000000	30.22
Vendor: ABINADHE - HEIDI ABINADER							
00014382	11/16/2015	L2237400169	00090729	0029574	Remit # 1 Check Date: 11/16/2015	Check Amount:	55.22
Vendor: AISCOP - AIS COMMERCIAL PARTS & SERV							
00014383	11/16/2015	L2237400227	00090778	ALLISON	10-2620-610-000-00-200-000-000-0000	1262061020000000	215.10
00014383	11/16/2015	L2237400228	00090778	ALLISON	Remit # 1 Check Date: 11/16/2015	Check Amount:	215.10
Vendor: ALLISOJA - JAMIE ALLISON							
00014384	11/16/2015	L2237400109	00090356	31916	10-3250-330-000-00-000-000-BBG7	330BBG7	36.50
Vendor: APPLECO - APPLE COMPUTER, INC.							
00014385	11/16/2015	L2237400170	00090739	ASCD	10-3250-330-000-00-000-000-BBG8	330BBG8	36.50
Vendor: ASCD - ASCD							
00014386	11/16/2015	L2237400171	00090711	2195741	Remit # 1 Check Date: 11/16/2015	Check Amount:	73.00
Vendor: ASHA - AMERICAN SPEECH-LANGUAGE							
00014387	11/16/2015	L2237400172	00090732	8230	10-1290-758-890-10-200-000-000-5900	1129075820000059	2,312.00
Vendor: BELLSPOR - BELLS PORTABLE RESTROOMS INC							
00014388	11/16/2015	L2237400229	00090748	BENNER	Remit # 1 Check Date: 11/16/2015	Check Amount:	2,312.00
00014388	11/16/2015	L2237400230	00090779	BENNER	10-2360-810-000-00-000-000-0000	1236081000000000	89.00
Vendor: BENNERCU - CURT BENNER							
00014389	11/16/2015	L2237400231	00090780	BOURNES	Remit # 1 Check Date: 11/16/2015	Check Amount:	89.00
Vendor: BOURNEWI - WINFRED BOURNES							
00014390	11/16/2015	L2237400173	00090728	152079	10-1225-810-890-00-000-000-5900	1122581000000059	250.00
Vendor: CASTLEMAP - CASTLE MAINTENANCE PRODUCTS							
00014391	11/16/2015	L2237400077	00090666	06965366/0696536	Remit # 2 Check Date: 11/16/2015	Check Amount:	250.00
Vendor: CENTERFOE - CENTER FOR EDUCATION & EMPLOYMENT							
LAW							
00014392	11/16/2015	L2237400117	00090673	CHAMBERLAIN	10-2620-430-000-00-000-000-0000	1262043000000000	125.00
00014392	11/16/2015	L2237400118	00090673	CHAMBERLAIN	Remit # 1 Check Date: 11/16/2015	Check Amount:	125.00
00014392	11/16/2015	L2237400119	00090687	CHAMBERLAIN	10-3250-330-000-00-000-000-FBMS	330FBM	44.00
00014392	11/16/2015	L2237400120	00090687	CHAMBERLAIN	10-3250-330-000-00-000-000-FBV0	330FBV	69.00
00014392	11/16/2015	L2237400232	00090749	CHAMBERLAIN	Remit # 1 Check Date: 11/16/2015	Check Amount:	113.00
00014392	11/16/2015	L2237400233	00090781	CHAMBERLAIN	10-3250-330-000-00-000-000-FBV0	330FBV	69.00
* Denotes Non-Negotiable Transaction							
P - Prenote							
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Vendor: CHAMBERKI - KIMBERLY A CHAMBERLAIN							
00014393	11/16/2015	L2237400234	00090782	CONNELLY	Remit # 1 Check Date: 11/16/2015	Check Amount:	150.00
					10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: CONNELDA - DANIEL FRANCIS CONNELLY							
00014394	11/16/2015	L2237400121	00090674	COURTNEY	Remit # 1 Check Date: 11/16/2015	Check Amount:	69.00
					10-3250-330-000-00-000-000-SCBV	330SCBV	69.00
00014394	11/16/2015	L2237400122	00090674	COURTNEY	10-3250-330-000-00-000-000-SCGV	330SCGV	69.00
00014394	11/16/2015	L2237400123	00090688	COURTNEY	10-3250-330-000-00-000-000-SCBV	330SCBV	69.00
Vendor: COURTND - DAVID COURTNEY							
00014395	11/16/2015	L2237400073	00090064	Q54	Remit # 1 Check Date: 11/16/2015	Check Amount:	207.00
					10-1110-610-000-20-500-190-127-0000	111006105019000	125.00
Vendor: CREATIEDS - CREATIVE EDUCATIONAL SERVICES							
00014396	11/16/2015	L2237400019	00090624	C5-0581	Remit # 1 Check Date: 11/16/2015	Check Amount:	125.00
					10-1290-618-890-00-000-000-5900	1129061800000059	425.00
Vendor: CSIU - CENTRAL SUSQUEHANNA							
00014397	11/16/2015	L2237400002	00090033	DADICH	Remit # 1 Check Date: 11/16/2015	Check Amount:	425.00
					10-2620-538-000-00-000-000-0000	1262053800000000	25.00
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00014398	11/16/2015	L2237400020	00090623	DELFRATTE	Remit # 1 Check Date: 11/16/2015	Check Amount:	25.00
					10-2270-580-000-10-200-000-000-0000	1227058020000000	14.50
Vendor: DELFRAYV - YVONNE DELFRATTE							
00014399	11/16/2015	L2237400074	00090186	1507124-IN1	Remit # 1 Check Date: 11/16/2015	Check Amount:	14.50
					10-2620-761-000-00-500-000-000-0000	1262076150000000	8,005.00
Vendor: DELREYWI - DELREY WINDOWS, INC.							
00014400	11/16/2015	L2237400003	00090240	40360	Remit # 1 Check Date: 11/16/2015	Check Amount:	8,005.00
					10-3250-610-000-00-000-000-FBV0	610FBV	2,241.50
00014400	11/16/2015	L2237400021	00090598	40687	10-3250-610-000-00-000-000-FBV0	610FBV	86.50
Vendor: DEMANS - DEMANS INC							
00014401	11/16/2015	L2237400022	00090618	DEMARK	Remit # 1 Check Date: 11/16/2015	Check Amount:	2,328.00
					10-3210-635-000-30-800-000-137-0000	1321063580000000	116.40
Vendor: DEMARKKR - KRIS DEMARK							
00014402	11/16/2015	L2237400124	00090683	DERAMO	Remit # 1 Check Date: 11/16/2015	Check Amount:	116.40
					10-3250-330-000-00-000-000-VBJ0	330VBJ	49.00
00014402	11/16/2015	L2237400125	00090683	DERAMO	10-3250-330-000-00-000-000-VBV0	330VBV	92.00
Vendor: DERAMODA - DAN DERAMO							
00014403	11/16/2015	L2237400078	00090661	DILORENZO'S	Remit # 1 Check Date: 11/16/2015	Check Amount:	141.00
					10-2360-635-000-00-000-000-0000	1236063500000000	31.48
Vendor: DILORECA - DILORENZO'S CATERING & DELI							
00014404	11/16/2015	L2237400023	00090626	182832	Remit # 1 Check Date: 11/16/2015	Check Amount:	31.48
					10-1110-448-000-10-200-000-117-0000	1110044820000000	797.48
00014404	11/16/2015	L2237400024	00090626	182832	10-1110-448-000-20-500-000-127-0000	1110044850000000	438.35
00014404	11/16/2015	L2237400025	00090626	182832	10-1110-448-000-30-800-000-137-0000	1110044880000000	461.62
00014404	11/16/2015	L2237400174	00090712	183504	10-1110-448-000-10-200-000-117-0000	1110044820000000	159.49
00014404	11/16/2015	L2237400175	00090712	183504	10-1110-448-000-20-500-000-127-0000	1110044850000000	119.73

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00014404	11/16/2015	L2237400176	00090712	183504	10-1110-448-000-30-800-000-137-0000	111004488000000	116.88
Vendor: DIRECTIM - DIRECT IMAGE							
00014405	11/16/2015	L2237400026	00090625	DONOFRIOS	Remit # 1 Check Date: 11/16/2015	Check Amount:	2,093.55
00014405	11/16/2015	L2237400079	00090641	DONOFRIOS	10-2310-635-000-00-000-000-000-0000	123106350000000	65.28
00014405	11/16/2015	L2237400126	00090686	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	112416108000000	18.24
00014405	11/16/2015	L2237400127	00090699	DONOFRIOS	10-1110-610-000-30-800-181-137-0000	111006108018100	10.56
00014405	11/16/2015	L2237400177	00090713	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	112416108000000	32.03
00014405	11/16/2015	L2237400235	00090767	DONOFRIOS	10-2310-635-000-00-000-000-000-0000	123106350000000	14.98
00014405	11/16/2015	L2237400236	00090769	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	112416108000000	36.97
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00014406	11/16/2015	L2237400237	00090750	DROBNEY	10-1110-610-000-30-800-180-137-0000	111006108018000	13.16
Vendor: DROBNEJO - JOE DROBNEY							
00014407	11/16/2015	L2237400128	00090675	EFFINITE	Remit # 1 Check Date: 11/16/2015	Check Amount:	191.22
00014407	11/16/2015	L2237400129	00090675	EFFINITE	10-3250-330-000-00-000-000-000-FBV0	330FBV	69.00
Vendor: EFFINIJA - JAMES EFFINITE							
00014408	11/16/2015	L2237400178	00090714	ERDOS	Remit # 1 Check Date: 11/16/2015	Check Amount:	69.00
00014408	11/16/2015	L2237400179	00090714	ERDOS	10-3250-330-000-00-000-000-000-SCGJ	330SCGJ	52.50
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00014409	11/16/2015	L2237400006	00090040	ERIC RYAN CORP	10-3250-330-000-00-000-000-000-SCGV	330SCGV	52.50
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00014410	11/16/2015	L2237400180	00090726	141248	Remit # 1 Check Date: 11/16/2015	Check Amount:	105.00
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00014411	11/16/2015	L2237400238	00090783	FALCONI	10-2720-513-000-00-000-000-000-3700	127205130000037	396.00
00014411	11/16/2015	L2237400239	00090783	FALCONI	10-2720-513-271-00-000-000-000-2200	127205130000022	2,108.50
Vendor: FALCONVI - VINCENT FALCONI							
00014412	11/16/2015	L2237400027	00090622	FERENCE	Remit # 1 Check Date: 11/16/2015	Check Amount:	2,504.50
00014413	11/16/2015	L2237400240	00090751	FERGUSON	10-2620-340-000-00-000-000-000-0000	126203400000000	30.00
Vendor: FERGUSDA - DAVE FERGUSON							
00014414	11/16/2015	L2237400007	00090034	FERKO	Remit # 1 Check Date: 11/16/2015	Check Amount:	30.00
Vendor: FERKOBR - DR BRAD FERKO							
00014415	11/16/2015	L2237400110	00090616	1918727	10-2620-580-000-30-800-000-000-0000	122705808000000	134.30
Vendor: FERENCJO - JOHN FERENCE							
00014415	11/16/2015	L2237400110	00090616	1918727	Remit # 1 Check Date: 11/16/2015	Check Amount:	134.30
Vendor: FERENCJO - JOHN FERENCE							
00014415	11/16/2015	L2237400110	00090616	1918727	10-3250-330-000-00-000-000-000-FBV0	330FBV	36.50
Vendor: FERENCJO - JOHN FERENCE							
00014415	11/16/2015	L2237400110	00090616	1918727	10-3250-330-000-00-000-000-000-BBG7	330BBG7	36.50
Vendor: FERENCJO - JOHN FERENCE							
00014415	11/16/2015	L2237400110	00090616	1918727	Remit # 1 Check Date: 11/16/2015	Check Amount:	73.00
Vendor: FERENCJO - JOHN FERENCE							
00014415	11/16/2015	L2237400110	00090616	1918727	10-2270-580-000-30-800-000-000-0000	122705808000000	55.58
Vendor: FERENCJO - JOHN FERENCE							
00014415	11/16/2015	L2237400110	00090616	1918727	Remit # 1 Check Date: 11/16/2015	Check Amount:	55.58
Vendor: FERENCJO - JOHN FERENCE							
00014415	11/16/2015	L2237400110	00090616	1918727	10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
Vendor: FERENCJO - JOHN FERENCE							
00014415	11/16/2015	L2237400110	00090616	1918727	Remit # 1 Check Date: 11/16/2015	Check Amount:	25.00
Vendor: FERENCJO - JOHN FERENCE							
00014415	11/16/2015	L2237400110	00090616	1918727	10-2620-538-000-00-000-000-000-0000	126205380000000	50.00
Vendor: FERENCJO - JOHN FERENCE							
00014415	11/16/2015	L2237400110	00090616	1918727	Remit # 1 Check Date: 11/16/2015	Check Amount:	50.00
Vendor: FERENCJO - JOHN FERENCE							
00014415	11/16/2015	L2237400110	00090616	1918727	10-1110-610-000-30-800-180-137-0000	111006108018000	251.76

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Vendor: FLINNSC - FLINN SCIENTIFIC								
00014416	11/16/2015	L2237400130	00090690	FORBES	Remit # 1 Check Date: 11/16/2015	10-3250-330-000-00-000-000-SCBV	330SCBV	251.76
Vendor: FORBESJO - JOHN FORBES								
00014417	11/16/2015	L2237400114	00090370	302500138907	Remit # 1 Check Date: 11/16/2015	10-1110-610-000-30-800-180-137-0000	111006108018000	69.00
Vendor: FREYSC - FREY SCIENTIFIC								
00014418	11/16/2015	L2237400241	00090752	GARGANO	Remit # 1 Check Date: 11/16/2015	10-3250-330-000-00-000-000-FBV0	330FBV	126.92
Vendor: GARGANMA - MARC GARGANO								
00014419	11/16/2015	L2237400131	00090691	GERMANO	Remit # 1 Check Date: 11/16/2015	10-3250-330-000-00-000-000-FBJ0	330FBJV	126.92
Vendor: GERMANBO - BOB GERMANO								
00014420	11/16/2015	L2237400132	00090676	GIARDINA	Remit # 1 Check Date: 11/16/2015	10-3250-330-000-00-000-000-SCBV	330SCBV	69.00
Vendor: GIARDIMI - MICHAEL GIARDINA								
00014421	11/16/2015	L2237400133	00090689	GILES	Remit # 1 Check Date: 11/16/2015	10-3250-330-000-00-000-000-VBV0	330VBV	69.00
00014421	11/16/2015	L2237400242	00090753	GILES	Remit # 1 Check Date: 11/16/2015	10-3250-330-000-00-000-000-VBV0	330VBV	49.00
Vendor: GILESME - MERRILYNN GILES								
00014422	11/16/2015	L2237400243	00090754	GRANDY	Remit # 1 Check Date: 11/16/2015	10-3250-330-000-00-000-000-FBMS	330FBM	49.00
Vendor: GRANDYJA - JARED GRANDY								
00014423	11/16/2015	L2237400244	00090784	HAMDER	Remit # 1 Check Date: 11/16/2015	10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: HAMDERPE - PETE HAMDER								
00014424	11/16/2015	L2237400245	00090785	HART	Remit # 2 Check Date: 11/16/2015	10-3250-330-000-00-000-000-BBG7	330BBG7	92.00
00014424	11/16/2015	L2237400246	00090785	HART	Remit # 2 Check Date: 11/16/2015	10-3250-330-000-00-000-000-BBG8	330BBG8	36.00
Vendor: HARTJI - JAMES HART								
00014425	11/16/2015	L2237400134	00090692	HAWTHORNE	Remit # 1 Check Date: 11/16/2015	10-3250-330-000-00-000-000-FBJ0	330FBJV	128.00
Vendor: HAWTHOLA - LARRY HAWTHORNE								
00014426	11/16/2015	L2237400181	00090715	HERMITAGE BAKERY	Remit # 1 Check Date: 11/16/2015	10-2310-635-000-00-000-000-0000	123106350000000	44.00
00014427	11/16/2015	L2237400028	00090563	001735	Remit # 1 Check Date: 11/16/2015	10-2380-635-000-30-800-000-137-0000	123806358000000	25.00
Vendor: HERRMA - HERRMANN'S WATER								
00014428	11/16/2015	L2237400182	00090733	233616	Remit # 1 Check Date: 11/16/2015	10-2620-430-000-00-220-000-000-0000	126204302200000	25.00
Vendor: HJSTT - HJ STORAGE TRAILERS								
00014429	11/16/2015	L2237400008	00090035	HOAGLAND	Remit # 1 Check Date: 11/16/2015	10-2620-538-000-00-000-000-0000	126205380000000	73.00
Vendor: HOAGLAWA - WADE HOAGLAND								
00014430	11/16/2015	L2237400004	00090155	HOFFMAN	Remit # 1 Check Date: 11/16/2015	10-2620-538-000-00-000-000-0000	126205380000000	146.00

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Vendor: HOFFMACO - HOFFMAN COMMUNICATIONS							
00014431	11/16/2015	L2237400135	00090684	HOFG	Remit # 1 Check Date: 11/16/2015	Check Amount:	312.00
					10-3250-330-000-00-000-000-SCGJ	330SCGJ	49.00
Vendor: HOFINGFR - FRED HOFING							
00014432	11/16/2015	L2237400183	00090727	11506	Remit # 1 Check Date: 11/16/2015	Check Amount:	49.00
					10-2620-430-000-00-980-000-000-0000	126204309800000	160.00
Vendor: HUZYSRE ~ HUZZY'S REFRIGERATION INC							
00014433	11/16/2015	L2237400136	00090672	BESHERO	Remit # 1 Check Date: 11/16/2015	Check Amount:	160.00
					10-3250-330-000-00-000-000-000-SCBV	330SCBV	69.00
00014433	11/16/2015	L2237400137	00090672	BESHERO	10-3250-330-000-00-000-000-000-SCGJ	330SCGJ	52.50
00014433	11/16/2015	L2237400138	00090672	BESHERO	10-3250-330-000-00-000-000-000-SCGV	330SCGV	52.50
Vendor: JAMESRO - ROBIN L JAMES BESHERO							
00014434	11/16/2015	L2237400080	00090496	1205601	Remit # 1 Check Date: 11/16/2015	Check Amount:	174.00
					10-2620-430-000-00-000-000-000-0000	126204300000000	187.00
Vendor: JCEH - J.C. EHRLICH CO., INC.							
00014435	11/16/2015	L2237400009	00090041	J-DASH	Remit # 1 Check Date: 11/16/2015	Check Amount:	187.00
					10-2620-441-000-00-000-000-000-0000	126204410000000	3,500.00
Vendor: JDASHRE - J-DASH REALTY, LLC							
00014436	11/16/2015	L2237400139	00090678	KELLERMAN	Remit # 1 Check Date: 11/16/2015	Check Amount:	3,500.00
					10-3250-330-000-00-000-000-000-VBJ0	330VBJ	49.00
00014436	11/16/2015	L2237400140	00090678	KELLERMAN	10-3250-330-000-00-000-000-000-VBV0	330VBV	92.00
Vendor: KELLERTO - TOM KELLERMAN							
00014437	11/16/2015	L2237400247	00090768	KILLA	Remit # 1 Check Date: 11/16/2015	Check Amount:	141.00
					10-2380-580-000-10-200-000-117-0000	123805802000000	5.00
Vendor: KILLASU - SUSAN KILLA							
00014438	11/16/2015	L2237400141	00090677	KOLBRICH	Remit # 1 Check Date: 11/16/2015	Check Amount:	5.00
					10-3250-330-000-00-000-000-000-SCBV	330SCBV	60.00
00014438	11/16/2015	L2237400142	00090677	KOLBRICH	10-3250-330-000-00-000-000-000-SCGJ	330SCGJ	30.00
00014438	11/16/2015	L2237400143	00090677	KOLBRICH	10-3250-330-000-00-000-000-000-SCGV	330SCGV	30.00
00014438	11/16/2015	L2237400144	00090693	KOLBRICH	10-3250-330-000-00-000-000-000-SCBV	330SCBV	30.00
00014438	11/16/2015	L2237400248	00090786	KOLBRICH	10-3250-330-000-00-000-000-000-BBG7	330BBG7	20.00
00014438	11/16/2015	L2237400249	00090786	KOLBRICH	10-3250-330-000-00-000-000-000-BBG8	330BBG8	20.00
00014438	11/16/2015	L2237400250	00090747	KOLBRICH	10-3250-330-000-00-000-000-000-FBMS	330FBM	20.00
00014438	11/16/2015	L2237400251	00090747	KOLBRICH	10-3250-330-000-00-000-000-000-SCBV	330SCBV	30.00
Vendor: KOLBRIBE - BEN KOLBRICH							
00014439	11/16/2015	L2237400145	00090679	KOPNISKY	Remit # 1 Check Date: 11/16/2015	Check Amount:	240.00
					10-3250-330-000-00-000-000-000-VBJ0	330VBJ	46.00
00014439	11/16/2015	L2237400146	00090679	KOPNISKY	10-3250-330-000-00-000-000-000-VBV0	330VBV	46.00
Vendor: KOPNIKCA - CAROLYN KOPNISKY							
00014440	11/16/2015	L2237400252	00090755	KOVACH	Remit # 1 Check Date: 11/16/2015	Check Amount:	92.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	30.00
Vendor: KOVACHBE - BETH KOVACH							
					Remit # 1 Check Date: 11/16/2015	Check Amount:	30.00

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00014441	11/16/2015	L2237400184	00090731	18150	10-2620-610-000-30-980-000-000-0000	126206109800000	403.59
Vendor: KRAYNA - KRAYNAK'S INC.							
00014442	11/16/2015	L2237400081	00090527	IEP4901-IN	Remit # 1 Check Date: 11/16/2015	Check Amount:	403.59
Vendor: LEADERSE - LEADER SERVICES							
00014443	11/16/2015	L2237400253	00090756	LOMBARDI	Remit # 1 Check Date: 11/16/2015	Check Amount:	300.00
Vendor: LOMBARJO - JOE LOMBARDI							
00014444	11/16/2015	L2237400147	00090701	6863	10-3250-330-000-00-000-000-FBV0	330FBV	300.00
Vendor: LUMPRRE - LUMPP RENT-A-CAR INC							
00014445	11/16/2015	L2237400082	00090648	14233/14257/1417	Remit # 1 Check Date: 11/16/2015	Check Amount:	69.00
00014445	11/16/2015	L2237400083	00090648	14233/14257/1417	10-1110-580-000-30-800-121-137-0000	111005808012100	69.00
Vendor: MARKSMU - MARKS MUSIC							
00014446	11/16/2015	L2237400254	00090757	MASTERS	Remit # 1 Check Date: 11/16/2015	Check Amount:	30.00
00014446	11/16/2015	L2237400255	00090787	MASTERS	10-1110-430-000-30-800-000-137-0000	111004308000000	215.00
Vendor: MASTERTO - TOM MASTERS							
00014447	11/16/2015	L2237400148	00090694	MCCALL	10-1110-610-000-30-800-121-137-0000	111006108012100	527.34
Vendor: MCCALLNO - NOAH MCCALL							
00014448	11/16/2015	L2237400221	00090743	MCCDA	Remit # 1 Check Date: 11/16/2015	Check Amount:	742.34
00014448	11/16/2015	L2237400256	00090765	MCCDA	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: MCCD - MERCER COUNTY CHORAL DIRECTORS							
00014449	11/16/2015	L2237400161	00090338	88631135001	Remit # 1 Check Date: 11/16/2015	Check Amount:	50.00
00014449	11/16/2015	L2237400162	00090597	89287232001	10-3250-330-000-00-000-000-FBV0	330FBV	20.00
Vendor: MCGRAWED - MCGRAW-HILL EDUCATION							
00014450	11/16/2015	L2237400029	00090599	MCKNIGHT	Remit # 1 Check Date: 11/16/2015	Check Amount:	20.00
00014450	11/16/2015	L2237400030	00090599	MCKNIGHT	10-1110-390-000-20-500-121-127-0000	111003905012100	125.00
00014450	11/16/2015	L2237400031	00090599	MCKNIGHT	10-1110-390-000-30-800-121-137-0000	111003908012100	125.00
00014450	11/16/2015	L2237400032	00090599	MCKNIGHT	Remit # 1 Check Date: 11/16/2015	Check Amount:	250.00
Vendor: MCKNIGDA - DAVID MCKNIGHT							
00014451	11/16/2015	L2237400163	00090176	13463645-006	10-1110-648-000-30-800-000-137-0000	111006488000000	1,575.00
00014451	11/16/2015	L2237400164	00090176	13463645-006	10-1110-648-000-30-800-000-137-0000	111006488000000	140.00
Vendor: MEDCOSUC - MEDCO SUPPLY CO							
00014452	11/16/2015	L2237400033	00090621	MEHLER	Remit # 1 Check Date: 11/16/2015	Check Amount:	1,715.00
Vendor: MEHLERJU - JULIE MEHLER							
00014451	11/16/2015	L2237400164	00090176	13463645-006	10-3250-810-000-00-000-000-SCBV	810SCBV	69.00
00014451	11/16/2015	L2237400164	00090176	13463645-006	10-3250-810-000-00-000-000-SCGJ	810SCGJ	47.00
00014451	11/16/2015	L2237400164	00090176	13463645-006	10-3250-810-000-00-000-000-SCGV	810SCGV	69.00
00014451	11/16/2015	L2237400164	00090176	13463645-006	10-3250-810-000-00-000-000-SCM0	810SCM	40.00
Vendor: MEDCOSUC - MEDCO SUPPLY CO							
00014452	11/16/2015	L2237400033	00090621	MEHLER	Remit # 1 Check Date: 11/16/2015	Check Amount:	225.00
Vendor: MEHLERJU - JULIE MEHLER							
00014451	11/16/2015	L2237400163	00090176	13463645-006	10-3250-610-000-00-000-000-AT00	610AT	2,586.45
00014451	11/16/2015	L2237400164	00090176	13463645-006	10-3250-610-000-00-000-000-AT00	610AT	129.11
Vendor: MEDCOSUC - MEDCO SUPPLY CO							
00014452	11/16/2015	L2237400033	00090621	MEHLER	Remit # 1 Check Date: 11/16/2015	Check Amount:	2,715.56
Vendor: MEHLERJU - JULIE MEHLER							
00014452	11/16/2015	L2237400033	00090621	MEHLER	10-2270-580-000-00-000-000-0000	122705800000000	14.50
Vendor: MEHLERJU - JULIE MEHLER							
00014452	11/16/2015	L2237400033	00090621	MEHLER	Remit # 1 Check Date: 11/16/2015	Check Amount:	14.50

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014453	11/16/2015	L2237400010	00090458	MEL GRATA	10-1290-442-890-00-000-000-000-5900	112904420000059	300.00
Vendor: MELGRC - MEL GRATA CHEVROLET							
00014454	11/16/2015	L2237400257	00090788	MEZZARA	Remit # 1 Check Date: 11/16/2015	Check Amount:	300.00
					10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: MEZZARJI - JIM MEZZARA							
00014455	11/16/2015	L2237400258	00090790	MIKULAS	Remit # 1 Check Date: 11/16/2015	Check Amount:	69.00
					10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: MIKULAJO - JOHN MIKULAS							
00014456	11/16/2015	L2237400084	00090663	MILLER	Remit # 1 Check Date: 11/16/2015	Check Amount:	69.00
					10-2836-580-000-00-000-000-0000	128365800000000	29.00
Vendor: MILLERKR - KRYSTAL MILLER							
00014457	11/16/2015	L2237400259	00090758	MILLER	Remit # 1 Check Date: 11/16/2015	Check Amount:	29.00
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
00014457	11/16/2015	L2237400260	00090789	MILLER	Remit # 1 Check Date: 11/16/2015	Check Amount:	25.00
					10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: MILLERTE - TED MILLER							
00014458	11/16/2015	L2237400034	00090620	1600750/1600550/	Remit # 1 Check Date: 11/16/2015	Check Amount:	50.00
					10-1110-322-000-30-800-000-109-0000	111003228000000	3,806.20
00014458	11/16/2015	L2237400165	00090459	1600673	10-2380-550-000-10-200-000-117-0000	123805502000000	892.50
00014458	11/16/2015	L2237400166	00090166	1600601	10-1110-610-000-10-200-000-117-0000	111006102000000	105.60
00014458	11/16/2015	L2237400167	00090143	1600601	10-2380-550-000-10-200-000-117-0000	123805502000000	173.80
00014458	11/16/2015	L2237400168	00080993	1600630	10-2818-438-000-00-000-000-402-0000	128184380000000	8,250.00
00014458	11/16/2015	L2237400185	00090738	1601139	10-1110-322-000-30-800-000-109-0000	111003228000000	1,079.40
Vendor: MIUV - MIDWESTERN IU IV							
00014459	11/16/2015	L2237400222	00090746	917A	Remit # 1 Check Date: 11/16/2015	Check Amount:	14,307.50
					10-1243-390-000-10-200-000-117-0000	112433902000000	87.50
00014459	11/16/2015	L2237400223	00090746	917A	10-1243-390-000-20-500-000-127-0000	112433905000000	262.50
Vendor: MORAINPRF - MORAIN PRESERVATION FUND							
00014460	11/16/2015	L2237400011	00090363	NAGLE	Remit # 1 Check Date: 11/16/2015	Check Amount:	350.00
					10-2430-330-000-10-200-000-000-0000	124303302000000	55.20
00014460	11/16/2015	L2237400012	00090363	NAGLE	10-2430-330-000-20-500-000-000-0000	124303305000000	24.80
Vendor: NAGLEHOJ - HOWARD J. NAGLE							
00014461	11/16/2015	L2237400035	00090614	NWCA	Remit # 1 Check Date: 11/16/2015	Check Amount:	80.00
					10-3250-810-000-00-000-000-WRJO	810WRJV	10.00
00014461	11/16/2015	L2237400036	00090614	NWCA	10-3250-810-000-00-000-000-WRMO	810WRM	10.00
00014461	11/16/2015	L2237400037	00090614	NWCA	10-3250-810-000-00-000-000-WRVO	810WRV	10.00
Vendor: NWCA - NATIONAL WRESTLING COACHES ASSOCIATION							
00014462	11/16/2015	L2237400038	00090612	597975/028332	Remit # 1 Check Date: 11/16/2015	Check Amount:	30.00
					10-3210-610-000-00-800-000-137-2300	132106108000023	836.80
Vendor: OAKHAI - OAK HALL INDUSTRIES, L.P.							
00014463	11/16/2015	L2237400005	00090462	51107987	Remit # 1 Check Date: 11/16/2015	Check Amount:	836.80
					10-1290-610-000-00-000-000-0000	112906100000000	38.20
Vendor: OFFICEDE - OFFICE DEPOT							
					Remit # 1 Check Date: 11/16/2015	Check Amount:	38.20

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00014464	11/16/2015	L2237400186	00090716	PATAKI	10-2270-580-000-20-500-000-000-0000	122705805000000	280.53
Vendor: PATAKIIR - IRA PATAKI							
00014465	11/16/2015	L2237400111	00090460	PCSS	Remit # 1 Check Date: 11/16/2015	Check Amount:	280.53
					10-2380-580-000-20-500-000-127-0000	123805805000000	110.00
Vendor: PCSS - PCSS							
00014466	11/16/2015	L2237400149	00090680	PERRINE	Remit # 1 Check Date: 11/16/2015	Check Amount:	110.00
					10-3250-330-000-00-000-000-000-SCGJ	330SCGJ	52.50
00014466	11/16/2015	L2237400150	00090680	PERRINE	10-3250-330-000-00-000-000-000-SCGV	330SCGV	52.50
Vendor: PERRINTI - TIMOTHY PERRINE							
00014467	11/16/2015	L2237400187	00090730	SH0800	Remit # 1 Check Date: 11/16/2015	Check Amount:	105.00
					10-2620-610-000-30-980-000-000-0000	126206109800000	266.00
00014467	11/16/2015	L2237400188	00090730	SH0800	10-2620-610-000-30-980-000-000-0000	126206109800000	495.00
00014467	11/16/2015	L2237400189	00090730	SH0800	10-2620-610-000-10-220-000-000-0000	126206102200000	230.00
Vendor: PIONEER MFG CO.							
00014468	11/16/2015	L2237400039	00090628	2124/2125	Remit # 1 Check Date: 11/16/2015	Check Amount:	991.00
					10-1110-329-000-10-200-000-000-0000	111003292000000	1,469.65
00014468	11/16/2015	L2237400040	00090628	2124/2125	10-1110-329-000-20-500-000-000-0000	111003295000000	282.63
00014468	11/16/2015	L2237400041	00090628	2124/2125	10-1110-329-000-30-800-000-000-0000	111003298000000	791.35
00014468	11/16/2015	L2237400042	00090628	2124/2125	10-1290-329-000-10-200-000-000-0000	112903292000000	236.25
00014468	11/16/2015	L2237400043	00090628	2124/2125	10-1290-329-000-30-800-000-000-0000	112903298000000	81.00
00014468	11/16/2015	L2237400044	00090628	2124/2125	10-1211-329-000-30-800-000-000-0000	112113298000000	169.58
00014468	11/16/2015	L2237400045	00090628	2124/2125	10-1233-329-000-10-200-000-000-0000	112333292000000	897.75
00014468	11/16/2015	L2237400046	00090628	2124/2125	10-1241-329-000-10-200-000-000-0000	112413292000000	113.05
00014468	11/16/2015	L2237400047	00090628	2124/2125	10-1241-329-000-20-500-000-000-0000	112413295000000	169.58
00014468	11/16/2015	L2237400048	00090628	2124/2125	10-2250-329-000-30-800-000-000-0000	122503298000000	113.05
00014468	11/16/2015	L2237400049	00090628	2124/2125	10-2380-329-000-30-800-000-000-0000	123803298000000	226.10
00014468	11/16/2015	L2237400085	00090664	1170101	10-1110-329-000-10-200-000-000-0000	111003292000000	452.20
00014468	11/16/2015	L2237400086	00090664	1170101	10-1110-329-000-10-200-000-000-0000	111003292000000	406.65
00014468	11/16/2015	L2237400087	00090664	1170101	10-1110-329-000-20-500-000-000-0000	111003295000000	169.57
00014468	11/16/2015	L2237400088	00090664	1170101	10-1110-329-000-20-500-000-000-0000	111003295000000	282.63
00014468	11/16/2015	L2237400089	00090664	1170101	10-1110-329-000-30-800-000-000-0000	111003298000000	1,017.46
00014468	11/16/2015	L2237400090	00090664	1170101	10-1110-329-000-30-800-000-000-0000	111003298000000	621.78
00014468	11/16/2015	L2237400091	00090664	1170101	10-1211-329-000-30-800-000-000-0000	112113298000000	113.05
00014468	11/16/2015	L2237400092	00090664	1170101	10-1231-329-000-30-800-000-000-0000	112313298000000	113.05
00014468	11/16/2015	L2237400093	00090664	1170101	10-1233-329-000-10-200-000-000-0000	112333292000000	661.50
00014468	11/16/2015	L2237400094	00090664	1170101	10-1233-329-000-10-200-000-000-0000	112333292000000	708.75

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00014468	11/16/2015	L2237400095	00090664	1170101	10-1241-329-000-10-200-000-000-0000	1124132920000000	678.30
00014468	11/16/2015	L2237400096	00090664	1170101	10-1241-329-000-10-200-000-000-0000	1124132920000000	734.83
00014468	11/16/2015	L2237400097	00090664	1170101	10-1241-329-000-20-500-000-000-0000	1124132950000000	113.05
00014468	11/16/2015	L2237400098	00090664	1170101	10-1241-329-000-20-500-000-000-0000	1124132950000000	56.53
00014468	11/16/2015	L2237400099	00090664	1170101	10-1241-329-000-30-800-000-000-0000	1124132980000000	508.72
00014468	11/16/2015	L2237400100	00090664	1170101	10-1290-329-000-10-200-000-000-0000	1129032920000000	94.50
00014468	11/16/2015	L2237400101	00090664	1170101	10-1290-329-000-30-800-000-000-0000	1129032980000000	101.25
00014468	11/16/2015	L2237400102	00090664	1170101	10-2250-329-000-10-200-000-000-0000	1225032920000000	113.05
00014468	11/16/2015	L2237400103	00090664	1170101	10-2250-329-000-30-800-000-000-0000	1225032980000000	113.05
00014468	11/16/2015	L2237400190	00090717	1170101	10-1110-329-000-10-200-000-000-0000	1110032920000000	847.89
00014468	11/16/2015	L2237400191	00090717	1170101	10-1110-329-000-10-200-000-000-0000	1110032920000000	207.55
00014468	11/16/2015	L2237400192	00090717	1170101	10-1110-329-000-20-500-000-000-0000	1110032950000000	452.20
00014468	11/16/2015	L2237400193	00090717	1170101	10-1110-329-000-20-500-000-000-0000	1110032950000000	452.21
00014468	11/16/2015	L2237400194	00090717	1170101	10-1110-329-000-30-800-000-000-0000	1110032980000000	565.25
00014468	11/16/2015	L2237400195	00090717	1170101	10-1110-329-000-30-800-000-000-0000	1110032980000000	960.93
00014468	11/16/2015	L2237400196	00090717	1170101	10-1211-329-000-30-800-000-000-0000	1121132980000000	113.05
00014468	11/16/2015	L2237400197	00090717	1170101	10-1211-329-000-30-800-000-000-0000	1121132980000000	113.05
00014468	11/16/2015	L2237400198	00090717	1170101	10-1233-329-000-10-200-000-000-0000	1123332920000000	567.00
00014468	11/16/2015	L2237400199	00090717	1170101	10-1233-329-000-10-200-000-000-0000	1123332920000000	491.05
00014468	11/16/2015	L2237400200	00090717	1170101	10-1241-329-000-10-200-000-000-0000	1124132920000000	339.16
00014468	11/16/2015	L2237400201	00090717	1170101	10-1241-329-000-10-200-000-000-0000	1124132920000000	113.05
00014468	11/16/2015	L2237400202	00090717	1170101	10-1241-329-000-20-500-000-000-0000	1124132950000000	226.10
00014468	11/16/2015	L2237400203	00090717	1170101	10-1241-329-000-20-500-000-000-0000	1124132950000000	113.05
00014468	11/16/2015	L2237400204	00090717	1170101	10-1241-329-000-30-800-000-000-0000	1124132980000000	226.10
00014468	11/16/2015	L2237400205	00090717	1170101	10-1290-329-000-10-200-000-000-0000	1129032920000000	478.17
00014468	11/16/2015	L2237400206	00090717	1170101	10-1290-329-000-30-800-000-000-0000	1129032980000000	85.46
00014468	11/16/2015	L2237400207	00090717	1170101	10-2250-329-000-10-200-000-000-0000	1225032920000000	67.50
00014468	11/16/2015	L2237400208	00090717	1170101	10-2250-329-000-30-800-000-000-0000	1225032980000000	94.50
00014468	11/16/2015	L2237400209	00090717	1170101	10-2380-329-000-30-800-000-000-0000	1238032980000000	452.20
00014468	11/16/2015	L2237400210	00090717	1170101	10-2380-329-000-30-800-000-000-0000	1238032980000000	113.05
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS				Remit # 1	Check Date: 11/16/2015	Check Amount:	18,688.43
00014469	11/16/2015	L2237400211	00090718	PSERS	10-1110-230-000-10-200-000-000-0000	1110023020000000	589.76

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Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'							
00014470	11/16/2015	L2237400050	00090619	1922	Remit # 1 Check Date: 11/16/2015 10-2310-529-000-00-000-000-0000	Check Amount: 1231052900000000	589.76 10,501.00
Vendor: RALPHCM - RALPH C. MEHLER INSURANCE							
00014471	11/16/2015	L2237400151	00090695	RASCHILLA	Remit # 1 Check Date: 11/16/2015 10-3250-330-000-00-000-000-FBJ0	Check Amount: 330FBJV	10,501.00 49.00
Vendor: RASCHIJO - JOE RASCHILLA							
00014472	11/16/2015	L2237400219	00090725	25620	Remit # 1 Check Date: 11/16/2015 10-2620-610-000-00-000-000-0000	Check Amount: 1262061000000000	49.00 126.75
Vendor: RICHTU - RICH TURIAN							
00014473	11/16/2015	L2237400113	00090342	97971305	Remit # 1 Check Date: 11/16/2015 10-3250-610-000-00-000-000-FBJ0	Check Amount: 610FBJ	126.75 207.03
Vendor: RIDDELL - RIDDELL							
00014474	11/16/2015	L2237400013	00090036	ROBERTS	Remit # 1 Check Date: 11/16/2015 10-2620-538-000-00-000-000-0000	Check Amount: 1262053800000000	207.03 50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS							
00014475	11/16/2015	L2237400051	00090613	ROGERS	Remit # 1 Check Date: 11/16/2015 10-3250-810-000-00-000-000-VB70	Check Amount: 810VB7	50.00 20.00
00014475	11/16/2015	L2237400052	00090613	ROGERS	10-3250-810-000-00-000-000-VB80	810VB8	20.00
00014475	11/16/2015	L2237400053	00090613	ROGERS	10-3250-810-000-00-000-000-VBJ0	810VBJ	30.00
00014475	11/16/2015	L2237400054	00090613	ROGERS	10-3250-810-000-00-000-000-VBV0	810VBV	30.00
00014475	11/16/2015	L2237400261	00090759	ROGERS	10-3250-330-000-00-000-000-VBV0	330VBV	36.00
Vendor: ROGERSED - ED ROGERS							
00014476	11/16/2015	L2237400075	00090371	8042926995	Remit # 1 Check Date: 11/16/2015 10-1110-610-000-30-800-180-137-0000	Check Amount: 111006108018000	136.00 40.80
Vendor: SARGEN - SARGENT-WELCH LLC							
00014477	11/16/2015	L2237400055	00090605	74	Remit # 1 Check Date: 11/16/2015 10-3250-610-000-00-000-000-SCBV	Check Amount: 610SCBV	40.80 112.00
00014477	11/16/2015	L2237400056	00090605	74	10-3250-635-000-00-000-000-FBMS	635FBM	100.00
00014477	11/16/2015	L2237400057	00090605	74	10-3250-635-000-00-000-000-GFV0	635GFV	60.00
00014477	11/16/2015	L2237400058	00090605	74	10-3250-635-000-00-000-000-SCGJ	635SCGJ	90.00
00014477	11/16/2015	L2237400059	00090605	74	10-3250-635-000-00-000-000-SCGV	635SCGV	90.00
00014477	11/16/2015	L2237400060	00090605	74	10-3250-635-000-00-000-000-SCM0	635SCM	200.00
00014477	11/16/2015	L2237400108	00090602	80	10-2380-635-000-10-200-000-117-0000	1238063520000000	112.50
00014477	11/16/2015	L2237400213	00090720	81/85/86	10-2310-635-000-00-000-000-0000	1231063500000000	149.81
00014477	11/16/2015	L2237400214	00090720	81/85/86	10-2360-635-000-00-000-000-0000	1236063500000000	14.73
00014477	11/16/2015	L2237400224	00090744	84	10-0484-000-000-00-000-000-0000	10484	772.40
00014477	11/16/2015	L2237400265	00090796	82	10-3250-635-000-00-000-000-CCV0	635CCV	134.00
00014477	11/16/2015	L2237400266	00090796	82	10-3250-635-000-00-000-000-FBJ0	635FBJ	140.00
00014477	11/16/2015	L2237400267	00090796	82	10-3250-635-000-00-000-000-FBMS	635FBM	200.00

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00014477	11/16/2015	L2237400268	00090796	82	10-3250-635-000-00-000-000-FBV0	635FBV	214.00
00014477	11/16/2015	L2237400269	00090796	82	10-3250-635-000-00-000-000-SCBV	635SCV	44.00
00014477	11/16/2015	L2237400270	00090796	82	10-3250-635-000-00-000-000-SCM0	635SCM	128.00
00014477	11/16/2015	L2237400271	00090764	88	10-3210-635-000-30-800-000-137-0000	132106358000000	311.49
Vendor: SASDAF - SHARPSVILLE AREA SCHOOL DIST.							
00014478	11/16/2015	L2237400152	00090696	SCHWARTZ	Remit # 1 Check Date: 11/16/2015	Check Amount: 2,872.93	2,872.93
Vendor: SCHWARCH - CHUCK SCHWARTZ							
00014479	11/16/2015	L2237400153	00090681	SCURPA	Remit # 1 Check Date: 11/16/2015	Check Amount: 49.00	49.00
00014479	11/16/2015	L2237400154	00090681	SCURPA	10-3250-330-000-00-000-000-VBJ0	330VBJ	30.00
00014479	11/16/2015	L2237400155	00090697	SCURPA	10-3250-330-000-00-000-000-VBV0	330VBV	30.00
00014479	11/16/2015	L2237400156	00090697	SCURPA	10-3250-330-000-00-000-000-VBJ0	330VBJ	15.00
00014479	11/16/2015	L2237400262	00090760	SCURPA	10-3250-330-000-00-000-000-VBV0	330VBV	15.00
00014479	11/16/2015	L2237400263	00090760	SCURPA	10-3250-330-000-00-000-000-FBV0	330FBV	30.00
00014479	11/16/2015	L2237400264	00090791	SCURPA	10-3250-330-000-00-000-000-VBV0	330VBJ	30.00
00014480	11/16/2015	L2237400014	00090037	SHANNON	Remit # 1 Check Date: 11/16/2015	Check Amount: 180.00	180.00
00014480	11/16/2015	L2237400212	00090719	SHANNON	10-2620-538-000-00-000-000-0000	126205380000000	50.00
Vendor: SHANNOAM - AMANDA SHANNON							
00014481	11/16/2015	L2237400272	00090761	SHANNON	10-3250-580-000-00-000-000-AD00	580AD	106.57
00014481	11/16/2015	L2237400273	00090792	SHANNON	Remit # 1 Check Date: 11/16/2015	Check Amount: 156.57	156.57
Vendor: SHANNONBR - BRYAN SHANNON							
00014482	11/16/2015	L2237400215	00090722	19314	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: SHARONHE - SHARON HERALD CO.							
00014483	11/16/2015	L2237400157	00090698	SMITH	10-3250-330-000-00-000-000-FBV0	330FBV	25.00
Vendor: SMITHCH - CHRISTOPHER SMITH							
00014484	11/16/2015	L2237400216	00090721	110415	Remit # 1 Check Date: 11/16/2015	Check Amount: 50.00	50.00
Vendor: SOUTHPY2 - SOUTH PYMATUNING TOWNSHIP							
00014485	11/16/2015	L2237400015	00090044	SPECIALTY ORTHO	10-2310-549-000-00-000-000-0000	123105400000000	273.25
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00014486	11/16/2015	L2237400104	00090629	319614	Remit # 1 Check Date: 11/16/2015	Check Amount: 273.25	273.25
00014486	11/16/2015	L2237400274	00090795	108886	10-3250-580-000-00-000-000-0000	123305800000000	92.00
Vendor: SPORTIGO - SPORTING GOODS, INC.							
00014487	11/16/2015	L2237400015	00090044	SPECIALTY ORTHO	Remit # 1 Check Date: 11/16/2015	Check Amount: 92.00	92.00
Vendor: SOUTHPY2 - SOUTH PYMATUNING TOWNSHIP							
00014488	11/16/2015	L2237400104	00090629	319614	10-3250-330-000-00-000-000-AT00	330AT	48.00
00014489	11/16/2015	L2237400274	00090795	108886	Remit # 1 Check Date: 11/16/2015	Check Amount: 48.00	48.00
Vendor: SPORTIGO - SPORTING GOODS, INC.							
00014490	11/16/2015	L2237400015	00090044	SPECIALTY ORTHO	10-3250-610-000-00-000-000-SCBV	610SCBV	2,500.00
00014491	11/16/2015	L2237400104	00090629	319614	Remit # 1 Check Date: 11/16/2015	Check Amount: 2,500.00	2,500.00
00014492	11/16/2015	L2237400274	00090795	108886	10-3250-610-000-00-000-000-SCBV	610SCBV	270.00
00014493	11/16/2015	L2237400274	00090795	108886	10-3250-610-000-00-000-000-SCGV	610SCGV	150.00
Vendor: SPORTIGO - SPORTING GOODS, INC.							
00014494	11/16/2015	L2237400015	00090044	SPECIALTY ORTHO	Remit # 1 Check Date: 11/16/2015	Check Amount: 420.00	420.00

* Denotes Non-Negotiable Transaction

- Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 11/16/2015 To 11/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00014487	11/16/2015	L2237400016	00090392	STA	10-2720-513-000-00-000-000-000-3600	1272051300000036	48,693.60
00014487	11/16/2015	L2237400061	00090606	6785	10-3250-513-000-00-000-000-000-CCV0	513CCV	369.56
00014487	11/16/2015	L2237400062	00090607	6779	10-3250-513-000-00-000-000-000-FBMS	513FBM	148.60
00014487	11/16/2015	L2237400063	00090608	6778	10-3250-513-000-00-000-000-000-FBJ0	513FBJ	202.87
00014487	11/16/2015	L2237400064	00090608	6778	10-3250-513-000-00-000-000-000-FBMS	513FBM	148.60
00014487	11/16/2015	L2237400065	00090608	6778	10-3250-513-000-00-000-000-000-FBV0	513FBV	369.56
00014487	11/16/2015	L2237400066	00090609	6777	10-3250-513-000-00-000-000-000-SCBV	513SCBV	963.96
00014487	11/16/2015	L2237400067	00090609	6777	10-3250-513-000-00-000-000-000-SCGJ	513SCGJ	463.89
00014487	11/16/2015	L2237400068	00090609	6777	10-3250-513-000-00-000-000-000-SCGV	513SCGV	481.98
00014487	11/16/2015	L2237400069	00090609	6777	10-3250-513-000-00-000-000-000-SCM0	513SCM	612.49
00014487	11/16/2015	L2237400070	00090610	6776	10-3250-513-000-00-000-000-000-VBJ0	513VBJV	148.60
00014487	11/16/2015	L2237400071	00090610	6776	10-3250-513-000-00-000-000-000-VBV0	513VBV	478.10
00014487	11/16/2015	L2237400072	00090611	6775	10-3250-513-000-00-000-000-000-GFV0	513GFV	693.06
00014487	11/16/2015	L2237400105	00090647	6815	10-3210-513-000-00-800-000-137-0000	1321051380000000	202.87
00014487	11/16/2015	L2237400217	00090736	6840	10-3210-513-000-00-800-000-137-0000	1321051380000000	166.69
00014487	11/16/2015	L2237400218	00090735	6858	10-1290-390-890-00-000-000-000-5900	1129039000000059	1,430.42
00014487	11/16/2015	L2237400225	00090740	6832	10-1243-513-000-10-200-000-117-0000	1124351320000000	46.19
00014487	11/16/2015	L2237400226	00090740	6832	10-1243-513-000-20-500-000-127-0000	1124351350000000	138.59
00014487	11/16/2015	L2237400275	00090770	6836	10-3210-513-000-00-800-000-137-0000	1321051380000000	202.87
00014487	11/16/2015	L2237400276	00090771	6837	10-3210-513-000-00-800-000-137-0000	1321051380000000	257.14
00014487	11/16/2015	L2237400277	00090772	6850	10-1110-513-000-30-800-121-137-0000	111005138012100	239.05
00014487	11/16/2015	L2237400278	00090773	6838	10-3210-513-000-00-800-000-137-0000	1321051380000000	1,717.29
00014487	11/16/2015	L2237400279	00090775	6833	10-3250-513-000-00-000-000-000-SCBV	513SCBV	630.58
00014487	11/16/2015	L2237400280	00090775	6833	10-3250-513-000-00-000-000-000-SCGJ	513SCGJ	351.47
00014487	11/16/2015	L2237400281	00090775	6833	10-3250-513-000-00-000-000-000-SCGV	513SCGV	351.47
00014487	11/16/2015	L2237400282	00090775	6833	10-3250-513-000-00-000-000-000-SCM0	513SCM	612.49
00014487	11/16/2015	L2237400283	00090774	6831	10-3250-513-000-00-000-000-000-FBJ0	513FBJ	463.89
00014487	11/16/2015	L2237400284	00090774	6831	10-3250-513-000-00-000-000-000-FBMS	513FBM	594.40
00014487	11/16/2015	L2237400285	00090774	6831	10-3250-513-000-00-000-000-000-FBV0	513FBV	1,181.04
00014487	11/16/2015	L2237400286	00090776	6834	10-3250-513-000-00-000-000-000-VBJ0	513VBJV	306.24
00014487	11/16/2015	L2237400287	00090776	6834	10-3250-513-000-00-000-000-000-VBV0	513VBV	306.25
00014487	11/16/2015	L2237400288	00090777	6835	10-3250-513-000-00-000-000-000-CCV0	513CCV	518.16

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 11/16/2015 To 11/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00014488	11/16/2015	L2237400289	00090762	STRAUB	Remit # 1 Check Date: 11/16/2015 10-3250-330-000-00-000-000-FBMS	Check Amount: 330FBM	63,491.97
Vendor: STRAUBJO - JOEL STRAUB							
00014489	11/16/2015	L2237400158	00090685	TAYLOR	Remit # 1 Check Date: 11/16/2015 10-3250-330-000-00-000-000-SCBV	Check Amount: 330SCBV	44.00
Vendor: TAYLORRO - ROB TAYLOR							
00014490	11/16/2015	L2237400017	00090042	TESONE	Remit # 1 Check Date: 11/16/2015 10-2350-330-000-00-000-000-0000	Check Amount: 1235033000000000	69.00
Vendor: TESONEROJ - ROBERT J. TESONE							
00014491	11/16/2015	L2237400115	00090339	732457	Remit # 1 Check Date: 11/16/2015 10-1110-648-000-30-800-000-137-0000	Check Amount: 1110064880000000	583.33
Vendor: TEXASIN - TEXAS INSTRUMENTS							
00014492	11/16/2015	L2237400106	00090651	742213	Remit # 1 Check Date: 11/16/2015 10-2620-411-000-00-000-000-0000	Check Amount: 1262041100000000	390.00
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC							
00014493	11/16/2015	L2237400018	00090038	VANNOY	Remit # 1 Check Date: 11/16/2015 10-2620-538-000-00-000-000-0000	Check Amount: 1262053800000000	785.00
Vendor: VANNOYJO - JOHN VANNOY							
00014494	11/16/2015	L2237400290	00090797	VILASI	Remit # 1 Check Date: 11/16/2015 10-3250-580-000-00-000-000-CCV0	Check Amount: 580CCV	25.00
Vendor: VILASIPE - PETER J VILASI							
00014495	11/16/2015	L2237400116	00090372	8042575675	Remit # 1 Check Date: 11/16/2015 10-1110-610-000-30-800-180-137-0000	Check Amount: 111006108018000	163.38
Vendor: WARSDNAS - SARGENT WELCH							
00014496	11/16/2015	L2237400291	00090763	WATSON	Remit # 2 Check Date: 11/16/2015 10-3250-330-000-00-000-000-FBV0	Check Amount: 330FBV	916.80
00014496	11/16/2015	L2237400292	00090793	WATSON	10-3250-330-000-00-000-000-FBV0	330FBV	94.00
Vendor: WATSONED - ED WATSON							
00014497	11/16/2015	L2237400220	00090737	5382	Remit # 1 Check Date: 11/16/2015 10-2270-390-000-10-200-000-117-0000	Check Amount: 1227039020000000	25.00
Vendor: WATSONIN - THE WATSON INSTITUTE							
00014498	11/16/2015	L2237400107	00090534	2484	Remit # 1 Check Date: 11/16/2015 10-3210-513-000-00-500-000-127-0000	Check Amount: 1321051350000000	119.00
Vendor: WHITEHOF - WHITE HOUSE FRUIT FARM							
00014499	11/16/2015	L2237400159	00090682	WEISEN	Remit # 1 Check Date: 11/16/2015 10-3250-330-000-00-000-000-VBJ0	Check Amount: 330VBJ	902.20
00014499	11/16/2015	L2237400160	00090682	WEISEN	10-3250-330-000-00-000-000-VBV0	330VBV	902.20
Vendor: WIESENSH - SHANE WIESEN							
					Remit # 1 Check Date: 11/16/2015	Check Amount:	50.00
							50.00
							46.00
							46.00
							92.00

10-GENERAL FUND

156,597.07

Grand Total Manual Checks : 0.00

Grand Total Regular Checks : 156,597.07

Grand Total Direct Deposits: 0.00

* Denotes Non-Negotiable Transaction

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

- Payable Transaction

Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 11/16/2015 To 11/16/2015

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
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Grand Total Credit Card Payments:	0.00
Grand Total All Checks :	156,597.07

Fund Accounting Check Register

CAP RESERVE CHECKING - From 11/16/2015 To 11/16/2015

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001249	11/16/2015	L2256900001	00090659	5	32-4600-450-000-000-000-CR-2	346004502	12,240.00
Vendor: DGM - D & G MECHANICAL INC							
00001250	11/16/2015	L2256900002	00090709	5466	Remit # 1 Check Date: 11/16/2015	Check Amount:	12,240.00
Vendor: FMS - FACILITIES MANAGEMENT SYSTEMS, INC.							
00001251	11/16/2015	L2256900003	00090710	6	32-4600-330-000-000-000-0000	34600330	8,750.00
Vendor: UNITEDCO - UNITED CONTRACTORS OF NEO, INC.							
					Remit # 1 Check Date: 11/16/2015	Check Amount:	8,750.00
					32-4600-450-000-000-000-CR-1		43,631.22
					Remit # 1 Check Date: 11/16/2015	Check Amount:	43,631.22
32-CAPITAL RESERVE FUND							
							64,621.22
Grand Total Manual Checks :							
							0.00
Grand Total Regular Checks :							
							64,621.22
Grand Total Direct Deposits:							
							0.00
Grand Total Credit Card Payments:							
							0.00
Grand Total All Checks :							
							64,621.22

Student Activity Account Summary

From 10/01/2015 to 10/31/2015

fastusum

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 10/01/2015	Received	Expended	Adjustments	Ending Balance 10/31/2015
MSCH MS CHEERLEADING	954.67	-1,916.15	2,120.32	0.00	750.50
MSNH MS NUHS	673.68	0.00	0.00	0.00	673.68
MSST MS STUDENT COUNCIL	2,023.15	-22.11	0.00	0.00	2,045.26
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	3,653.22	-1,938.26	2,120.32	0.00	3,471.16
Grand Totals:	3,653.22	-1,938.26	2,120.32	0.00	3,471.16

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

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
82-0496-000-000-00-000-000-000-MSCH					
10/09/2015	R2229000001			MS CHEERLEADING	-189.00
10/09/2015	R2229000002			MS CHEERLEADING	-488.00
10/09/2015	R2229000003			MS CHEERLEADING	-1,239.15
10/09/2015	C2229100001	PHILADELPHIA CANDIES	00001121	MS CHEERLEADING	180.00
10/09/2015	C2229100002	PHILADELPHIA CANDIES	00001121	MS CHEERLEADING	510.00
10/13/2015	C2230600001	SHEETZ INC	00001123	MS CHEERLEADING	648.00
10/21/2015	C2236000001	VALLEY SILK SCREENING	00001124	MS CHEERLEADING	693.75
10/21/2015	C2236900001	KELSEY ROBERTSON	00001125	MS CHEERLEADING	88.57
Beginning balance:					954.67
Received:					-1,916.15
Expended:					2,120.32
Adjustments:					0.00
Ending balance:					750.50

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

fastudet

Date Trans. No. Vendor Name

*Includes accounts with no activity for this period

Check No. Description

Exp/Rec Amount

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

Beginning balance: 673.68
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 673.68

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL *Includes accounts with no activity for this period fastudet

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSST					
10/13/2015	R2230800001			MS STUDENT COUNCIL	-22.00
10/31/2015	R2252400001			MS STUDENT COUNCIL	-0.11
				Beginning balance:	2,023.15
				Received:	-22.11
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	2,045.26

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

MSYB-MS YEARBOOK

Fund 82 - MS ACTIVITY FUND

fastudet

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-00-000-000-000-MSYB				(Inactive with budget)	

*Includes accounts with no activity for this period

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

Fund 82 - MS ACTIVITY FUND

Beginning Balance
10/01/2015

Received
-1,938.26

Expended
2,120.32

Adjustments
0.00

Ending Balance
10/31/2015
3,471.16

Fund Totals:

Beginning Balance
10/01/2015
3,653.22

Received
-1,938.26

Expended
2,120.32

Adjustments
0.00

Ending Balance
10/31/2015
3,471.16

Grand Totals:

11/09/2015 02:36:59 PM

Sharpsville Area School District

MS ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:

9-Nov-15

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT AS OF: 31-Oct-15 \$3,471.16		OUTSTANDING CHECKS																												
ADD DEPOSITS IN TRANSIT <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 30%; height: 20px;"></td><td style="width: 30%; height: 20px;"></td><td style="width: 40%; height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> </table> 0.00											<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">CHECK #</th> <th style="width: 60%;">DESCRIPTION</th> <th style="width: 25%;">AMOUNT</th> </tr> </thead> <tbody> <tr><td style="height: 40px;"></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td></tr> </tbody> </table>		CHECK #	DESCRIPTION	AMOUNT															
CHECK #	DESCRIPTION	AMOUNT																												
SUBTOTAL 0.00																														
LESS CHECKS OUTSTANDING: (SEE LIST) 0.00																														
TOTAL: 0.00																														
0.00																														
BANK BALANCE PER STATEMENT RECONCILIATION \$3,471.16																														
GENERAL LEDGER ACCOUNT BALANCE 3,653.22																														
ADD DEBITS: RECEIPTS 1,938.26																														
TOTAL DEBITS 1,938.26																														
SUBTOTAL 5,591.48																														
LESS CREDITS: DISBURSEMENTS 2,120.32																														
TOTAL CREDITS 2,120.32																														
BALANCE PER ACTIVITY ACCOUNT \$3,471.16		TOTAL \$0.00																												

Student Activity Account Summary

From 10/01/2015 to 10/31/2015

fastusum

Fund 81 - ACTIVITY FUND

Activity Fund	Beginning Balance 10/01/2015	Received	Expended	Adjustments	Ending Balance 10/31/2015
2015 CLASS OF 2015	0.00	0.00	0.00	0.00	0.00
2016 CLASS OF 2016	4,468.64	-24.00	1,355.33	0.00	3,137.31
2017 CLASS OF 2017	2,469.02	0.00	0.00	0.00	2,469.02
2018 CLASS OF 2018	1,060.00	0.00	0.00	0.00	1,060.00
CHES CHESS	71.42	0.00	0.00	0.00	71.42
CHOI CHOIR	0.50	0.00	0.00	0.00	0.50
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	4,609.15	-1,716.00	3,618.98	0.00	2,706.17
FBCH FOOTBALL CHEERLEADERS	1,079.24	0.00	0.00	0.00	1,079.24
FCCL FAM CAREER & COM LEADER	602.50	-566.00	1,155.02	0.00	13.48
LEAD LEAD Team	2,088.50	-1,911.85	132.40	0.00	3,867.95
NHEL NATURAL HELPERS	2,039.23	-2,178.17	0.00	0.00	4,217.40
NHSO NATIONAL HONOR SOCIETY	1,114.08	0.00	0.00	0.00	1,114.08
ROBO ROBOTICS CLUB	1,710.49	0.00	68.79	0.00	1,641.70
SCIE SCIENCE CLUB	471.29	0.00	0.00	0.00	471.29
SFCH STUDENTS FOR CHARITY	0.00	0.00	0.00	0.00	0.00
SPAN SPANISH CLUB	908.34	0.00	0.00	0.00	908.34
STUC STUDENT COUNCIL	470.73	-0.97	0.00	0.00	471.70
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	4,560.41	-547.00	500.00	0.00	4,607.41
THES THESPIANS	6,921.71	0.00	2,570.03	0.00	4,351.68
TRAC TRACK CLUB	4,070.91	0.00	0.00	0.00	4,070.91
WRCH WRESTLING CHEERLEADERS	182.70	0.00	0.00	0.00	182.70

Fund 81 - ACTIVITY FUND

Fund Totals:	39,160.95	-6,943.99	9,400.55	0.00	36,704.39
Grand Totals:	39,160.95	-6,943.99	9,400.55	0.00	36,704.39

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

fastudet

Fund 81 - ACTIVITY FUND 2015-CLASS OF 2015

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2015				(Inactive with budget)	
				Beginning balance:	0.00
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	0.00

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

fastudet

Fund 81 - ACTIVITY FUND 2017-CLASS OF 2017

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

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

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

fastudet

Fund 81 - ACTIVITY FUND CHES-CHES

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHES		(Inactive with budget)			
				Beginning balance:	71.42
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	71.42

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DADV				(Inactive with budget)	
				Beginning balance:	107.34
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	107.34

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FBCH				(Inactive with budget)	
				Beginning balance:	1,079.24
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,079.24

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

fastudet

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-LEAD					
10/06/2015	R2227100003			LEAD TEAM	-195.00
10/06/2015	R2227100009			LEAD TEAM	-100.00
10/23/2015	R2238200015			LEAD TEAM	-98.00
10/27/2015	R2239600006			LEAD TEAM	-500.00
10/27/2015	C2239700001	HEIDI ABINADER	00004006	LEAD TEAM	132.40
10/29/2015	R2244600001			LEAD TEAM	-500.00
10/29/2015	R2244600002			LEAD TEAM	-280.85
10/29/2015	R2244600003			LEAD TEAM	-238.00

Beginning balance: 2,088.50
 Received: -1,911.85
 Expended: 132.40
 Adjustments: 0.00
 Ending balance: 3,867.95

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

fastudet

Fund 81 ~ ACTIVITY FUND NHSO-NATIONAL HONOR SOCIETY

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-NHSO (Inactive with budget)					
				Beginning balance:	1,114.08
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,114.08

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

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

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

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN		(Inactive with budget)			
				Beginning balance:	908.34
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	908.34

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

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 10/01/2015 to 10/31/2015

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES					
10/14/2015	C2231000001	EILEEN FERENCE	00003996	THESPIANS	35.81
10/14/2015	C2231000002	EILEEN FERENCE	00003997	THESPIANS	31.99
10/14/2015	C2231000004	MINUTEMAN PRESS	00003999	THESPIANS	21.16
10/22/2015	C2237500001	MUSIC THEATRE INTERNATIONAL	00004000	THESPIANS	2,470.00
10/26/2015	C2238700001	EILEEN FERENCE	00004003	THESPIANS	11.07
Beginning balance:					6,921.71
Received:					0.00
Expended:					2,570.03
Adjustments:					0.00
Ending balance:					4,351.68

Student Activity Account Detail

From 10/01/2015 to 10/31/2015

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

Fund 81 - ACTIVITY FUND

Beginning Balance 10/01/2015		Ending Balance 10/31/2015	
Received	Expended	Adjustments	
-6,943.99	9,400.55	0.00	36,704.39
Fund Totals:		Ending Balance 10/31/2015	
Received	Expended	Adjustments	
-6,943.99	9,400.55	0.00	36,704.39
Grand Totals:			

Receipts Ledger

From 10/01/2015 to 10/31/2015

farecled

Trans. Number	Vendor Name	Date	Account Code	Description	Amount Received
Revenue Ctrl #	Inv. Number	Inv. Date	Cross Reference	Checking Account	
R2227100001		10/06/2015	81-0496-000-000-800-000-000-TEEN TEENS THAT CARE TTC		\$-270.00
R2227100002		10/06/2015	81-0496-000-000-800-000-000-NHEL NATURAL HELPERS NHELPERS		\$-1,119.00
R2227100003		10/06/2015	81-0496-000-000-800-000-000-LEAD LEAD TEAM LEAD		\$-195.00
R2227100004		10/06/2015	81-0496-000-000-800-000-000-DLOG DEVIL'S LOG DLOG		\$-240.00
R2227100005		10/06/2015	81-0496-000-000-800-000-000-FCCLFAM CAREER & COMM LEADR OF FCCLA		\$-72.00
R2227100006		10/06/2015	81-0496-000-000-800-000-000-DLOG DEVIL'S LOG DLOG		\$-275.00
R2227100007		10/06/2015	81-0496-000-000-800-000-000-NHEL NATURAL HELPERS NHELPERS		\$-256.00
R2227100008		10/06/2015	81-0496-000-000-800-000-000-NHEL NATURAL HELPERS NHELPERS		\$-86.06
R2227100009		10/06/2015	81-0496-000-000-800-000-000-LEAD LEAD TEAM LEAD		\$-100.00
INVOICE TOTALS					\$-2,613.06
Transaction count: 9					

DAY'S TOTALS

Transaction Count: 9 Fund-81 ACTIVITY FUND \$-2,613.06
Fund totals: \$-2,613.06

R2238200001 10/23/2015 81-0496-000-000-800-000-000-NHEL NATURAL HELPERS
NHELPERS \$-27.11

Receipts Ledger

From 10/01/2015 to 10/31/2015

farecled

Trans. Number Revenue Ctrl. #	Vendor Name Inv. Number	Date Inv. Date	Account Code Cross Reference	Description Checking Account	Amount Received
R2238200017		10/23/2015	81-0496-000-000-00-800-000-000-DLOGDEVIL'S LOG DLOG		\$-150.00
R2238200018		10/23/2015	81-0496-000-000-00-800-000-000-TEENTEENS THAT CARE TTC		\$-60.00
R2238200019		10/23/2015	81-0496-000-000-00-800-000-000-NHELNATURAL HELPERS NHELPERS		\$-544.00
INVOICE TOTALS Transaction count: 19					\$-1,806.11

DAY'S TOTALS

Transaction Count: 19 Fund-81 ACTIVITY FUND \$-1,806.11
Fund totals: \$-1,806.11

R2239600001		10/27/2015	81-0496-000-000-00-800-000-000-DLOGDEVIL'S LOG DLOG		\$-50.00
R2239600002		10/27/2015	81-0496-000-000-00-800-000-000-DLOGDEVIL'S LOG DLOG		\$-638.00
R2239600003		10/27/2015	81-0496-000-000-00-800-000-000-TEENTEENS THAT CARE TTC		\$-30.00
R2239600004		10/27/2015	81-0496-000-000-00-800-000-000-NHELNATURAL HELPERS NHELPERS		\$-36.00
R2239600005		10/27/2015	81-0496-000-000-00-800-000-000-FCCLFAM CAREER & COMM LEADR OF FCCLA		\$-108.00
R2239600006		10/27/2015	81-0496-000-000-00-800-000-000-LEAD LEAD TEAM LEAD		\$-500.00
R2239600007		10/27/2015	81-0496-000-000-00-800-000-000-FCCLFAM CAREER & COMM LEADR OF FCCLA		\$-108.00

Receipts Ledger

From 10/01/2015 to 10/31/2015

farecled

Trans. Number Revenue Ctrl #	Vendor Name Inv. Number	Date Inv. Date	Account Code Cross Reference	Description Checking Account	Amount Received
R2249700001		10/31/2015	81-0496-000-000-00-800-000-000-STUCHS	STUDENT COUNCIL	\$-0.97
			STUCO		

INVOICE TOTALS Transaction count: 1 \$-0.97

DAY'S TOTALS

Transaction Count:	1	Fund-81 ACTIVITY FUND	\$-0.97
Fund totals:			\$-0.97

Grand-total: \$-6,943.99

ACTIVITY ACCOUNT

BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:

7-Oct-15

PREPARED BY:

Mandy Palko

BALANCE PER BANK STATEMENT AS OF: 31-Oct-15 \$40,147.61		OUTSTANDING CHECKS																																											
ADD DEPOSITS IN TRANSIT <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr><td style="width: 33%; height: 20px;"></td><td style="width: 33%; height: 20px;"></td><td style="width: 33%; height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> <tr><td style="height: 20px;"></td><td style="height: 20px;"></td><td style="height: 20px;"></td></tr> </table> 0.00											<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">CHECK #</th> <th style="width: 70%;">DESCRIPTION</th> <th style="width: 20%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;">SEE ATTACHED</td> </tr> <tr> <td>3917</td> <td>Taylor Pollock</td> <td style="text-align: right;">11.91</td> </tr> <tr> <td>3928</td> <td>Danielle Marrie</td> <td style="text-align: right;">9.00</td> </tr> <tr> <td>3961</td> <td>Hanna Mueller</td> <td style="text-align: right;">33.90</td> </tr> <tr> <td>3991</td> <td>Dejah Springer</td> <td style="text-align: right;">108.94</td> </tr> <tr> <td>4000</td> <td>Music Theatre International</td> <td style="text-align: right;">2,470.00</td> </tr> <tr> <td>4002</td> <td>Daffins Candies</td> <td style="text-align: right;">432.00</td> </tr> <tr> <td>4003</td> <td>Eileen Ference</td> <td style="text-align: right;">11.07</td> </tr> <tr> <td>4005</td> <td>FCCLA</td> <td style="text-align: right;">234.00</td> </tr> <tr> <td>4006</td> <td>Heidi Abinader</td> <td style="text-align: right;">132.40</td> </tr> </tbody> </table>		CHECK #	DESCRIPTION	AMOUNT	SEE ATTACHED			3917	Taylor Pollock	11.91	3928	Danielle Marrie	9.00	3961	Hanna Mueller	33.90	3991	Dejah Springer	108.94	4000	Music Theatre International	2,470.00	4002	Daffins Candies	432.00	4003	Eileen Ference	11.07	4005	FCCLA	234.00	4006	Heidi Abinader	132.40
CHECK #	DESCRIPTION	AMOUNT																																											
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SUBTOTAL 0.00																																													
LESS CHECKS OUTSTANDING: (SEE LIST) 3,443.22																																													
TOTAL: 3,443.22																																													
BANK BALANCE PER STATEMENT RECONCILIATION \$36,704.39																																													
GENERAL LEDGER ACCOUNT BALANCE 39,160.95																																													
ADD DEBITS: RECEIPTS 6,943.99																																													
TOTAL DEBITS 6,943.99																																													
SUBTOTAL 46,104.94																																													
LESS CREDITS: DISBURSEMENTS 9,400.55																																													
TOTAL CREDITS 9,400.55																																													
BALANCE PER ACTIVITY ACCOUNT \$36,704.39		TOTAL \$3,443.22																																											

Student Activity Account Summary

From 10/01/2015 to 10/31/2015

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Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 10/01/2015	Received	Expended	Adjustments	Ending Balance 10/31/2015
MSCH MS CHEERLEADING	954.67	-1,916.15 ✓	2,120.32	0.00	750.50
MSNH MS NJHS	673.68	0.00	0.00	0.00	673.68
MSST MS STUDENT COUNCIL	2,023.15	-22.11 ✓	0.00	0.00	2,045.26
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	3,653.22	-1,938.26	2,120.32	0.00	3,471.16
Grand Totals:	3,653.22	-1,938.26	2,120.32	0.00	3,471.16

SHARPSVILLE AREA SCHOOL DISTRICT
BUDGET TRANSFERS
AS OF NOVEMBER 16, 2015

FUNCTION	OBJECT	TRANSFER
1100 Regular Programs	100 Wages	(81,074.00)
1100 Regular Programs	200 Benefits	(32,996.00)
1100 Regular Programs	300 Professional Services	114,070.00
1200 Special Education	100 Wages	(11,663.00)
1200 Special Education	200 Benefits	(4,759.00)
1200 Special Education	300 Professional Services	16,422.00
2200 - Support Services - Instructional Staff	100 Wages	(6,065.00)
2200 - Support Services - Instructional Staff	200 Benefits	(2,479.00)
2200 - Support Services - Instructional Staff	300 Professional Services	8,544.00
2400 - Support Services - Pupil Health	100 Wages	(570.00)
2400 - Support Services - Pupil Health	200 Benefits	(234.00)
2400 - Support Services - Pupil Health	300 Professional Services	804.00



AGREEMENT

BETWEEN

SHARPSVILLE AREA SCHOOL DISTRICT

AND

AMERICAN FEDERATION OF STATE, COUNTY,
AND MUNICIPAL EMPLOYEES, AFL-CIO

FOR FISCAL YEARS:

2015-2016

2016-2017

2017-2018

2018-2019

2019-2020

AGREEMENT

This Agreement is entered into this first day of July 2015, by and between the Sharpsville Area School District of Sharpsville, Pennsylvania, and the American Federation of State, County, and Municipal Employees, AFL-CIO, Local 633. Except as otherwise provided, this Agreement shall be effective as of July 1, 2015, and shall continue in effect until June 30, 2020. Until the effective date of this Agreement, the provisions of the previous Agreement between the parties dated July 1, 2015, shall remain in full force and effect. This Agreement shall not be modified in whole or in part by the parties except by an instrument in writing duly executed by both parties.

SHARPSVILLE AREA SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS

AMERICAN FEDERATION OF STATE,
COUNTY AND MUNICIPAL EMPLOYEES,
AFL-CIO

President

AFSCME Representative

Secretary

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AGREEMENT

This Agreement dated November 16, 2015, and effective the first day of July 1, 2015, unless otherwise provided, is between the Sharpsville Area School District, Sharpsville, Mercer County, Pennsylvania, hereinafter referred to as the "School District" and the American Federation of State, County and Municipal Employees, AFL-CIO, hereinafter referred to as the "Union" in behalf of the non-instructional employees of the School District as defined in Article I of this Agreement. In consideration of the mutual promises, covenants and agreements hereinafter set forth, the parties agree as follows:

ARTICLE I - RECOGNITION

Section 1. Pursuant to the certification of the Pennsylvania Labor Relations Board (reference PERA-R-11, 927-W, dated April 5, 1979), the School District recognizes the Union as the exclusive collective bargaining representative for the unit comprised of all full time and regular part-time nonprofessional, noninstructional employees including but not limited to teacher aides, secretarial/clerical employees, cafeteria employees, maintenance employees and custodial employees; and excluding management-level employees, supervisors, first level supervisors, confidential employees, and guards, as defined in the Act.

Section 2. The provisions of this Agreement do not apply to seasonal and temporary employees. A temporary employee is one who is employed to work as a substitute during the absence of an included employee; such as:

- A. approved leave of absence;
- B. extended sick leave;
- C. an individual employed to do work of a specialty nature on a part-time basis for less than ninety days;
- D. a seasonal employee who is hired only during summer months;

E. employees who are employed under programs in which the basis for hire is other than merit or qualifications.

Section 3: All references to employees in this Agreement designate both sexes and wherever one particular gender is used it shall be construed to include both male and female employees.

ARTICLE II - PURPOSE AND INTENT OF PARTIES

Section 1: The purpose of the School District and the Union in entering into this Agreement is to establish an equitable and peaceful procedure for the resolution of differences; establish standards of hours of work, rates of pay and the other terms and conditions of employment under which the covered employees shall work for the School District.

Section 2: Further, the desire, intent and purpose of the parties to this Agreement is to work together harmoniously as to promote orderly and peaceful relations between the School District and its said employees which will serve to the best interest of all concerned. The School District and the Union realize that the achievement of their goal depends on more than words in agreement, that it depends primarily on attitudes between people in their respective organization and at all levels of responsibility. They further believe that proper attitudes must be based on a full understanding of and regard for the respective rights and responsibilities of both the School District and Union.

ARTICLE III - UNION SECURITY

Section 1: Each employee who on the effective date of this Agreement is a member of the Union, and each employee who becomes a member of the Union after that date, shall maintain his membership in the Union; provided, that such employee may resign in writing from the Union during a period of

fifteen (15) days prior to the expiration of this Agreement with notification to the School District and the Union.

Section 2: The Sharpsville Area School District will not reduce the hours of employment of existing positions during the term of this Agreement. However, the reduction made by the District at the Board's June 1985 meeting is exempt from this term of Agreement. This does not prohibit the elimination of any position during the life of the Agreement by the District.

ARTICLE IV - DUES DEDUCTION & FAIR SHARE

Section 1: The Union shall certify in writing to the School District the name of the employees who were members of the Union the effective date of this Agreement. Thereafter, on or before the last day of each month, the Union shall submit to the School District a list showing the name of each employee who shall have become a member of the Union since the last previous list of members of the Union was furnished to the School District.

Section 2: Upon notification by the Union with proper written authorization from the employee, the School District will deduct from the earned wages such Employee Union membership, initiation, fee, assessments, and dues. This notification shall be in the form of an alphabetized list of all Union members with specific amounts to be deducted each month. A list of changes will be submitted to the School District no later than the last day of each month. The aggregate deduction on this list will be remitted by mail to Council 13, AFSCME on the 20th of the succeeding month. The employee's written authorization shall be irrevocable during the term of the Agreement.

Section 3: Fair Share – The School District agrees to deduct a fair share fee each pay period from all employees in the bargaining unit who are not members of the Union. Authorization from non-members to deduct fair-share fees shall not be required. The amounts to be deducted shall be certified to the Employer by the Union, and the aggregate deductions of all employees shall be

remitted together with an itemized statement to the Union by the last day of the succeeding month after such deductions are made. These sums shall be deducted from employees who are members of the bargaining unit but elect not to become members of the Union. This Provision shall apply to all current employees, as well as all employees hired during the term of this agreement.

Section 4: The Union shall indemnify and save the School District harmless against any and all claims, demands, suits or other forms of liability that shall arise out of or by reason of action taken or not taken by the School District for the purpose of complying with any of the provisions of this Article, or in reliance of any list, notice or assignment furnished under any of such provisions.

ARTICLE V - HOURS OF WORK

Section 1: The normal workday for the purpose of this Agreement shall be the established hours of work in a 24-hour period beginning with the time the employee begins work except that a tardy employee's workday shall begin at the time it would have begun had he not been tardy. The hours of work shall be consecutive.

Section 2: The normal work week shall be scheduled on the basis of five (5) consecutive workdays.

Section 3: All employees shall be scheduled on the basis of the normal weekly work pattern of five (5) consecutive normal workdays except where deviations from the normal work pattern are necessary because no work is available due to strike, work stoppage, breakdowns, failure of utilities, acts of God or circumstances beyond the control of the School District.

Section 4: When a regularly scheduled school day is cancelled due to one or more of the reasons stated in Section 3, all twelve-month employees will report for duty unless otherwise instructed by the Superintendent or their immediate supervisor. A personal day or a vacation day may be utilized.

ARTICLE VI - BREAK PERIODS

Section 1: Each employee will be entitled to a fifteen minute coffee break with pay, each one-half shift. (At least four hours duration.)

ARTICLE VII - OVERTIME

Section 1: A. Overtime premium of time and one-half shall be paid for work under the following conditions:

1. All work performed in excess of eight (8) hours in one day;
2. All work performed in excess of forty (40) hours in the work week.

B. Overtime premium of double time will be paid for work on Sundays only for events held by non-school sponsored groups.

C. Prior approval must be obtained by the immediate supervisor before overtime is granted.

Section 2: There shall be no duplication of overtime pay for the same hours worked under the provisions of this Article.

Section 3: Distribution of Overtime. Each employee, who through his/her job assignment and past job experience might be directed or asked to participate in overtime, will be asked prior to the end of each working month to indicate on a form provided by his/her employer his/her interest in being considered for any overtime work for the coming month. The Supervisor will post no later than the first calendar day and the 15th calendar day of each month the scheduled overtime for the month.

A. Scheduled Overtime

Will be posted by the immediate supervisor bimonthly (1st and 15th).

1. Employees will sign up for overtime beginning with the most senior member and continuing through all members within the unit.

2. If no one signs up for a specific overtime assignment, the employee with the lowest seniority within the unit will work the scheduled overtime.
3. The next time a scheduled overtime is open after all employees have received the list, the second lowest employee will work the overtime, etc.
4. Once the most senior employee within the unit has worked an open overtime slot, the process will repeat.

B. Unscheduled Overtime

1. Will be offered to the employees assigned to the building within the unit beginning with the most senior employee.
 - a. If overtime is not satisfied within the building, it will be filled by remaining employees within the unit being offered to the most senior member and continuing through all members outside the building who must cover. This will be on a rotating basis the same as scheduled overtime, except that the particular building employees are exempt from this rotation.
2. In cases of an emergency situation in a building where property damage is possible, the building person must come when called to handle the emergency. In cases where the building person is not available, the most senior person must come in.

Section 4: By mutual agreement between the school district and the employee involved, compensatory time at the appropriate rate may be granted in lieu of premium overtime pay for all employees. Compensatory time must be used in one hour increments.

ARTICLE VIII - CALL TIME

Section 1: An employee who has completed his regular scheduled shift and is called back to work at the request of the School District shall receive a minimum of two hours pay at overtime rate.

ARTICLE IX - SICK LEAVE

Section 1: Any employee contracting or incurring non-occupational connected sickness or disability shall receive sick leave with full pay according to the following schedule:

A. Employees shall be granted one (1) sick day for each month of work. Employees, so entitled shall be granted no less than ten (10) sick leave days per annum.

Section 2: For the purpose of this Article, unworked paid holidays, vacation, funeral leave, jury duty leave, shall be credited as work time in determining sick leave.

Section 3: Sick leave shall be applicable only if the employee is ill on days during which he is normally scheduled to work.

Section 4: An employee shall be permitted to accumulate sick leave without any maximum. Unused sick leave can be transferred to another employee suffering from an extended illness. Transferred days cannot be used for any retirement reimbursement or other incentives.

Section 5: A doctor's certificate is required for an absence from work, due to the above guidelines in Section 1, for five (5) or more consecutive work days. An employee, who is absent ten (10) or more non-consecutive days in any one year, will be required to secure a doctor's certificate for any additional sick leave.

Section 6: Employees shall start to earn sick leave from the date of employment with the School District.

Section 7: An employee shall be eligible to use sick leave after ninety (90) days of service with the School District.

Section 8: Family Illness Leave.

Each employee shall be entitled to five (5) paid leave days per year for the purpose of attending to the illness of a member of the immediate family. Immediate family shall be defined as child, parent, husband, wife or grandchild. If both husband and wife are employed in the District, only one (1) individual at a time will be eligible to use this leave. If more than three (3) consecutive days are taken, the District may request a doctor's excuse. This leave will be deducted from the employee's sick leave.

Section 9: An employee shall be permitted to donate sick leave for another employee's extended absence. An extended absence is a period of five (5) or more consecutive days.

ARTICLE X - LEAVE OF ABSENCE

Section 1: Funeral Leave

Five (5) consecutive work days without loss of pay for the death of child, parent, husband or wife (not to exceed seven (7) consecutive days - one of the consecutive days must be the day of the actual funeral); three (3) consecutive work days without loss of pay for a brother, sister, brother-in-law, sister-in-law, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, niece, nephew, grandchild, or relative living in the home of the employee (not to exceed five (5) consecutive days - one of the consecutive days must be the day of the actual funeral); one (1) work day without loss of pay for a more distant relative to enable the employee to attend the funeral.

Section 2: Jury Duty

An employee who is called for jury service or subpoenaed as a witness shall be excused from work for the days on which he serves. Service, as used herein, includes required reporting for jury duty or witness duty when summoned, whether or not he/she is used. Such employee shall

receive full wages and benefits for such time on which he/she otherwise would have worked, less any compensation received in excess of expenses.

Section 3: Military Service

- A. The School District shall afford to each employee who applies for re-employment after conclusion of compulsory military service with the United States such re-employment rights as he/she shall be entitled to under then existing statutes.
- B. Employees who are members of Reserve components of the Armed Forces of the National Guard shall be granted leave without pay when required to attend a training period or when activated for specific law enforcement purposes or called to active duty by the Governor or President. Proof of such requirement is to be submitted to the School District.

Section 4: Leave Due to Pregnancy/Child Bearing

Upon submission of a statement from the employee's physician that she is unable to work due to her physical condition, a sick leave will be initiated. A monthly statement from the physician indicating the employee's health status in relation to her ability to return to work must be submitted to the Superintendent. The employee may return to work when a statement indicating the same is issued by her physician.

Section 5: Union Business

Union Officials or Elected Delegates shall be permitted to attend the following conferences, workshops or conventions up to a cumulative total of ten (10) days per year. During these days, the delegate shall not lose any benefits or pay. The AFSCME Local 633 shall be entirely responsible for the cost of travel, food, lodging, and admittance fees and reimburse the District for the employee's per diem. The District would pay for the substitute staff wages. The AFSCME Local 633 will give adequate and prior notification of such attendance to the

Superintendent. Requests for Union Business leave will not be made during the first and last ten (10) days of the school year (pupils in session).

The following shall be recognized as official Union conventions or conferences:

AFSCME Council 13 Convention

District Council Conventions

AFSCME International Convention

Pennsylvania AFL-CIO Convention

Non-State Educational Conference

AFSCME Women's Conference

AFSCME C13 Leadership Training

New Wave Conference

Council 85 Delegate Assembly

ARTICLE XI - VACATIONS

Section 1: To be eligible for a vacation in any calendar year during the term of this Agreement, the employee must:

- A. Be a twelve-month employee of the School District.
- B. Have one or more years of continuous service with the School District, and;
- C. Have actual work in pay status in the immediately preceding fiscal year equal to at least fifty percent (50%) of the hours the employee is normally scheduled to work. Uncompensated leave of absence in the immediately preceding fiscal year shall not be considered actual work in pay status, under any circumstances, for purposes of the employee meeting the fifty percent (50%) test.

Section 2: Vacation Days

An eligible employee, who has attained, as of July 1st of any calendar year, years of continuous service indicated in the following table during the term of this Agreement, shall receive a vacation with pay corresponding to such years of continuous service as shown below:

1 year	five (5) days
2 years	ten (10) days
6 years	fifteen (15) days
10 years	sixteen (16) days
12 years	seventeen (17) days
15 years	eighteen (18) days
20 years	nineteen (19) days
25 years	twenty (20) days

Section 3: All employees shall be credited with the number of hours in their normal work week for each of the vacation periods set forth in Section 2 above in this Article X but not in excess of forty (40) hours per week.

Section 4: Vacation periods will be scheduled as follows:

- A. Employees will submit a vacation request electronically to immediate supervisor for approval. Vacation requests must have prior approval. Employees will be permitted to schedule vacation from July 1st through June 30th of the following year.
- B. Within the parameters of subsection (c), below, effective July 1, 1995, a maximum of ten (10) days of vacation may be taken while school is in session, subject to the approval of the immediate supervisor and the Superintendent. Any remaining vacation which an employee has earned may be taken at any time when school is not in session and operating conditions permit.

- C. If the nature of the work schedule makes it necessary to limit the number of employees on vacation at the same time, the employee with the greater unit seniority will be given first choice over the employee with lesser seniority.

Section 5: If one of the specified holidays occurs during an employee's vacation period, it is not included in the vacation day request.

Section 6: The rate of vacation pay shall be the employee's regular straight time rate of pay in effect at the time he/she takes his/her vacation. The ten cents (\$.10) per hour for second shift is not a part of the vacation pay.

Section 7: An employee who resigns after one (1) year of service shall be entitled to applicable vacation pay pro-rated on the basis of his actual service.

Section 8: Ten-month secretaries will be entitled to five (5) vacation days with pay, to be taken during the Christmas recess.

ARTICLE XII - HOLIDAYS

Section 1: Employees who are employed by the District on a twelve (12) month basis shall be entitled to paid holidays.

Section 2: The following days shall be recognized as paid holidays:

New Year's Day	Thanksgiving Day
Memorial Day	Friday following Thanksgiving Day
Labor Day	Day before Christmas
Good Friday	Christmas Day
Day after Easter	Day after Christmas
Fourth of July	New Year's Eve

Section 3: All non-twelve month basis employees shall be paid for the following holiday at their scheduled hours and rates of pay:

Christmas Day
New Year's Eve

Section 4: The holiday shall be the 24-hour period beginning at 12:01 a.m. on the holiday.

Section 5: An eligible employee who does not work on a holiday listed in Section 2 of this Article XI shall be paid for such holiday at his/her regular time rate of pay for his/her normal work hours per workday (excludes \$.10 per hour for second shift), provided, however, that if an eligible employee is scheduled to work on any such holiday, but fails to report and perform his/her assigned work, he/she shall become ineligible to receive pay for the unworked holiday, unless the employee failed to perform such scheduled work because of sickness or death in the immediate family. The employee may be required to furnish proof of such sickness.

- Section 6:** For all hours worked by an employee on any of the holidays listed in Section 2 of this Article XI, an employee shall be paid at the overtime rate of one and one-half times (1 ½) his/her regular rate of pay, plus holiday pay.
- Section 7:** An employee who is eligible to receive pay for an unworked holiday shall be credited with the number of hours in his/her normal workday (maximum of 8 (eight) hours) for such holiday. Such credited hours are to be considered as time worked in the computation of overtime.
- Section 8:** If a specified holiday occurs during an employee's vacation period, he/she shall not submit that day as being part of the vacation request.
- Section 9:** To be eligible for holiday pay, worked and unworked, the employee shall have worked his/her scheduled workday prior to and his/her first scheduled workday following the day on which the holiday is observed unless he/she has failed to so work because of sickness or death in the immediate family, jury duty or vacation day.
- Section 10:** An employee who has less than ninety (90) days service with the School District shall not be eligible to receive pay for an unworked holiday.

ARTICLE XIII - EMERGENCY LEAVE AND PERSONAL DAY

Section 1: Emergency Leave.

The School District will provide one (1) emergency day each year to those employees who can demonstrate the need. An emergency is defined as an unforeseen occasion requiring immediate attention causing the person to be absent from work. It will be the responsibility of the Superintendent to determine that each case meets the emergency criteria. The emergency day will be allotted at a minimum of one-half (1/2) of the employee's work day. A reason must be stated by the employee on the form provided by the employer.

Section 2: Personal Day.

All employees shall be permitted two (2) personal days each year without deduction of salary after ninety (90) calendar days of service with the School District. One (1) personal leave day shall be cumulative from year to year.

ARTICLE XIV - DISCIPLINE AND DISCHARGE

Section 1: Discipline.

- A. Disciplinary action shall normally include the following procedure in the order listed.
 - 1. Counseling
 - 2. Written reprimand
 - 3. Suspension – in writing (without pay)
 - 4. Discharge
- B. Disciplinary action may be imposed upon an employee only for failing to fulfill his/her responsibility as an employee. Any disciplinary action imposed upon an employee may be processed as a grievance through the established grievance procedure.

Section 2: Discharge.

- A. The School District shall not discharge an employee peremptorily. In all cases in which the School District may conclude that an employee's conduct may justify suspension or discharge, he/she shall be suspended initially for not more than five (5) calendar days, and given written notice of such suspension. A copy of the discharge or suspension notice shall be given to the Chief Steward as soon as possible after the issuance of written notice to the employee.
- B. On or prior to the last day of the suspension period, the School District shall decide whether to modify, extend or convert the suspension into a discharge. The affected

employee and the Chief Steward are to be notified in writing of the School District's decision in the matter.

- C. If the employee believes he/she has been unjustly dealt with, he/she has the right to file a grievance within fourteen (14) calendar days after receiving written notice of the School District's decision. Such grievance shall be processed at the third step of the grievance procedure and the matter shall be handled in accordance with such procedure through the arbitration step if deemed necessary by either party.

ARTICLE XV - GRIEVANCE PROCEDURE

Section 1: The parties to this Agreement agree that an orderly and expeditious resolution of grievances is essential to the encouragement of proper attitudes and the highest degree of friendly cooperative relationship between the parties.

Accordingly, the parties agree to the following procedures for the processing and settlement of grievances:

A grievance, as used in this Agreement between the parties, shall be defined as a complaint or request of an individual which involves the interpretation or application of or compliance with, the terms of this Agreement.

Step 1. An employee who believes that he has a justifiable grievance shall first discuss such grievance with the administrator (Principal or Assistant Principal) or other Supervisor, as applicable to the individual's assignment, within eight (8) workdays after the occurrence of the alleged act or condition giving rise to the grievance. The grievant's union representative may be present in such discussion.

The foregoing procedure, if followed in good faith by both parties concerned, should lead to a fair and speedy solution of most of the complaints arising out of their day-to-day relationship.

Whenever either party notifies the other that further discussion of the grievance cannot contribute to its settlement, the supervisor shall then have not more than five (5) workdays to give his/her oral response to the grievance.

Step 2. If the Step 1 discussion fails to satisfactorily resolve the grievance, the grievant may pursue the matter further by filing a grievance in writing (on forms provided by the Union) with their appropriate Supervisor, whichever is applicable to the aggrieved individual's assignment. The grievance shall be signed by the grievant and the Union representative and submitted to the appropriate supervisor within five (5) workdays after the conclusion of Step 1 discussion.

Upon receipt of the written grievance, the Supervisor and the Union representative shall arrange for a meeting to discuss the grievance. The grievant, the grievant's Union representative and the grievant's immediate supervisor may participate in such meeting.

The supervisor shall reply to the grievant in writing on the submitted form within five (5) workdays after such meeting. One (1) copy of the reply shall be sent to the Union representative.

Step 3. If the Supervisor's Step 2 decision is unsatisfactory and the Union wishes to appeal such decision, the Chief Union Steward shall contact the Superintendent of Schools within five (5) workdays after the Union representative received the Supervisor's written decision and arrange for a meeting at a mutually convenient

time to discuss the grievance. All persons involved in prior discussions of the grievance may be present in such meeting.

The parties may agree to also invite to participate in the discussion such additional personnel from the School District who may be able to submit pertinent information that may contribute to an equitable resolution of the specific grievance.

After a review of the grievance by the interested parties, the Superintendent of Schools shall submit his/her decision in writing within five (5) workdays after conclusion of the discussion. One (1) copy of the reply shall be sent to the Chief Union Steward.

Step 4. If the action taken in Step 3 of these procedures fails to resolve the grievance, the matter may be appealed by the Union to the Board of Education by serving such appeal upon the District in writing (letter form accompanied by a copy of the grievance form) within ten (10) workdays after the Chief Union Steward receives the Superintendent's written decision. This correspondence shall be addressed to the Secretary of the Board. The Secretary of the Board and the Chief Union Steward shall schedule a meeting with the Board or an authorized committee of the Board at a mutually convenient time to review the matter. Such meeting shall take place at the earliest date of mutual convenience following receipt of notice of appeal, but not later than thirty (30) workdays thereafter unless either party shall request in writing with reasons stated, and secure mutual consent that the meeting take place at a later date.

All persons involved in prior discussion of the grievance will be permitted to participate in Step 4 discussions.

The parties may, by agreement, invite to participate in the discussion such additional personnel from the School District who may be able to submit pertinent information that may contribute to an equitable resolution of the specific grievance under discussion. The Board shall submit its decision in writing to the Chief Union Steward within ten (10) days after conclusion of the discussions.

Step 5. If the action taken in Step 4 of the procedure fails to resolve the grievance to the mutual satisfaction of the parties involved, the grievance may be appealed to arbitration as provided in Article IX, Section 903, of Act 195. Such appeal may be taken by either party by written notice to the other party within thirty (30) days following receipt of the Step 4 decision.

The arbitrator shall be appointed by mutual agreement of the parties. If the parties cannot voluntarily agree upon the selection of an arbitrator within ten (10) working days, the parties shall notify the Bureau of Mediation, Pennsylvania Department of Labor, of their inability to do so. Selection of an arbitrator shall then be made in accordance with the selection procedures of the Bureau of Mediation.

The decision of the arbitrator on any issue which shall have been submitted to him/her in accordance with the provisions of the Agreement between the parties shall be final and binding upon the parties, except where the decision would require the enactment of legislation, in which case it shall be binding only if such legislation is enacted and the appeal provided by existing law and judicial

procedure. The expense of the arbitrator shall be shared equally by the School District and the Union. Each party shall bear the costs of preparing and presenting its case in arbitration.

GENERAL

- A. A grievance based on the action of authority higher than the applicable supervisor shall be initiated at the appropriate step in the grievance procedure. The general procedures relating to that step shall apply to the presentation and processing of the grievance.
- B. Conferences held under the grievance procedures shall be scheduled at a time and place which will afford a fair and reasonable opportunity to all persons entitled to be present to attend. The employer reserves the right to process grievances at such times to provide a minimum of interference with work schedules.
- C. Time limits outlined in the procedure will be followed without deviation except by mutual agreement of the participants.
- D. A decision rendered by supervision at any level that is not appealed within the prescribed time limit, unless such time has been mutually extended, shall be considered settled on the basis of such decision and shall be ineligible for further appeal.
- E. Grievance submitted by the Union at any level that is not answered within the prescribed time limit, unless such time has been mutually extended, shall be considered settled in favor of the Union.

ARTICLE XVI - SENIORITY

Section 1. The purpose of this Article is to define the relative seniority rights of employees covered by this Agreement in connection with advancement and reduction in force. This article constitutes the entire Agreement between the parties with respect to seniority.

Section 2. Seniority means an employee's length of continuous service with the employer since his/her last date of hire.

Section 3. The following shall constitute a break in continuous service with the School District:

- A. Quit or resignation
- B. Separation
- C. Retirement
- D. Absence without leave for five (5) days
- E. Failure to report to work within the ten (10) days after he/she had been notified to return to work

Section 4. New employees and those hired after a break in continuous service will be regarded as a probationary employee for a period of ninety (90) days following date of hire, and will receive no continuous service for this period. If such employee is continued subsequent to this probationary period, he/she shall receive credit for continuous service from the date of hiring. Probationary employees may be laid off or discharged as exclusively determined by the School District.

Section 5. As of July 1 of each year, the School District shall prepare a list of relative continuous service of each employee in each seniority unit. This list will be posted by August 15 of each calendar year on all appropriate bulletin boards. The seniority rights of individual employees shall in no way be prejudiced by errors, inaccuracies or omissions on such lists.

Section 6. In the event of layoff or reduction in force, employees shall be laid off in accordance with seniority within their applicable seniority unit. Employees shall be recalled in inverse order of their layoff.

Section 7. Promotional opportunities will be provided within the seniority unit in which an employee is currently working. In recognition of the need for efficient performance, it is understood and agreed that in all cases of promotions the following factors as listed below shall be considered:

- A. Ability to perform the work – will include but not be limited to completion of all sections of a school district provided skills test and a cumulative score of 60% or greater on the test.
- B. Physical fitness (as related to and required by the position)
- C. Employee's performance evaluations in past assignments
- D. Continuous service within the appropriate seniority unit

Section 8. In the event of a reduction in force, the following factors as listed below shall be considered:

- A. Ability to perform work
- B. Physical fitness (as related to and required by the position)
- C. Employee's performance evaluations in past assignments
- D. Continuous service within the appropriate seniority unit

Section 9.

- A. Line of Progression – The line of progression within a unit is reflected in the hourly rate being paid. The highest paid job within a Unit shall be placed at the top of the list. In accordance with Article XVI, Section 7, the employee with the highest hourly rate of pay, and the most unit seniority will be given preference in job promotions within the Unit.
1. Promotion Within a Unit - All promotions within a Unit shall be in accordance with Article XVI, Section 7, the employee will not have to satisfy Article XIX, Section 2, regarding the new position. They will be placed immediately on the lowest rate on the new level.
 2. Job Bidding Outside the Unit – If no one within the Unit bids on the opening or if no one within the Unit has a positive evaluation on criteria one through three of Section 7, then consideration will be given to employees from other Units who bid on the position. However, the same three criteria will be applicable to their evaluation. Seniority is not carried from one Unit to another, but remains frozen in the initial Unit.
 - a. Promotion Involving a Unit Change – If the employee has been employed by the Sharpsville Area School District for a period of at least one (1) year, Article XIX, Section 2, of the Agreement between the Sharpsville Area School District and the American Federation of State, County, and Municipal Employees will be modified to the extent that the entry level wage will be fifty cents (\$.50) lower than the lowest established wage in each category or their existing wage whichever is higher for the first six (6) months, and twenty-five cents (\$.25) lower than the lowest established

wage in each category or their existing wage whichever is higher for the second six (6) months of employment. However, the employee will serve a job evaluation period of ninety (90) days in the new unit. At the end of the ninety (90) day period and having performed satisfactorily in the position, the employee would begin to accrue seniority in the new unit from the time of his/her hire in the new position. Should it be determined after the end of the ninety (90) day period that either the employee has not demonstrated the competency to perform the work required or has not shown the physical fitness required by the position, the employee will be reinstated in his/her previous position with the seniority previously established in that Unit.

Section 10: A vacancy within any unit will be posted, bid and filled with first the senior, qualified bidder in the classification, then any qualified bargaining unit member prior to utilizing or hiring someone outside the bargaining unit.

Section 11: A shift opening will be offered to the most senior member in classification prior to assigning the shift.

B. Line of Regression - The line of regression within a Unit is reflected in the hourly rate being paid. In accordance with Article XVI, Section 8, the employee with the highest rate of pay, and the most seniority may replace other employees within the Unit.

1. Bumping Procedures – This bumping procedure may take place laterally (same hourly rate of pay and less seniority) or downward (lower level of pay and less seniority).

2. An employee who has seniority in two units in the Union, and has the least hourly rate of pay and seniority, may bump into his/her previous Unit with the total of his/her existing seniority and that previously frozen in the Unit, at a level comparable to that which he/she previously held in that Unit or lower depending on the seniority of those currently in those positions.
3. Seniority During Furlough - Employees who are furloughed after having served one (1) year with the District shall continue to accrue seniority during furlough for a period up to and not to exceed two (2) years.

**ARTICLE XVII - INSURANCE: HOSPITALIZATION, SURGICAL,
AND MAJOR MEDICAL; DENTAL; VISION; AND LIFE**

Section 1. In General

Insurance benefits under this provision shall apply to all full-time employees who are scheduled to work more than twenty-five (25) hours a week. The District may, in its sole discretion, contract with a Preferred Provider Organization to deliver hospitalization, surgical, major medical, dental, vision, and life insurance coverage. Insurance benefits for all new employees will become effective the first of the month immediately following employment by the District, provided that the employee must be physically able to work on that date. Unless otherwise provided, existing insurance benefits for current employees will be effective on the date of ratification of this Agreement.

Section 2. Hospitalization, Surgical, And Major Medical. The School District will provide to the individual employees and eligible dependents Hospitalization, Surgical and Major Medical benefits in accordance with Appendix B . (As limited in this Article.)

- A. If the spouse of the employee has hospitalization, surgical, or major medical coverage through their employment, no such coverage shall be furnished to the spouse by the School District.
- B. In lieu of District paid health insurance, the employee may elect to waive participation in the District sponsored health plan annually during the open enrollment period from December 1 through January 1. Those employees who elect to waive participation will receive an annual payment in the amount of nine hundred dollars (\$900.00). Such waiver payment shall be paid at seventy-five (\$75.00) each month in which an eligible participant has made an election to waive coverage under the health insurance plan and shall be paid instead of and in lieu of receiving benefits under the health insurance plan. The Health Insurance Waiver Plan shall be administered by the District in accordance with regulations set forth in the Internal Revenue Code, Section 125.
- B. All employees receiving hospitalization, surgical and major medical coverage will have a premium contribution deducted from their monthly pay in the amount of seventeen dollars and fifty cents (\$17.50). Beginning July 1, 2016, the premium contribution will be twenty dollars (\$20.00).
- C. Excise Tax on High Cost Health Plans
 - 1. In the event any of the health benefit plans offered in accordance with this Agreement may be subject to the excise tax on high cost health plans, the Employer shall provide the Union with notice within a reasonable period of time not to exceed thirty (30) days of the Employer becoming aware that the plan may be subject to the tax based on prospective costs exceeding the applicable dollar limit established pursuant to 26 USC §49801. The notice will include the

prospective costs of the plan(s) and be accompanied by statements from the health insurer, carrier and/or plan actuary certifying that costs for the ensuing plan year shall exceed the applicable limit. The Employer shall promptly provide the union with information relevant and necessary to verifying prospective plan costs subject to any restrictions under law.

2. Within a reasonable period of time, not to exceed thirty (30) days of the notice described in subsection 1 above, the Employer shall provide the Union with plan design change options; with the minimum changes necessary to avoid the excise tax in 2018 (increases in co-insurance, co-payments, deductibles, narrower networks, higher out of pocket limits, etc) accompanied by the cost reduction to the plan associated with each change. The Employer shall obtain estimated plan cost reductions for other plan design options proposed by the Union. The Union shall select the plan changes to reduce prospective plan costs below the applicable dollar limits.

Section 3. Life Insurance. The School District will provide for term life insurance in the amount of eighteen thousand-five hundred dollars (\$18,500.00) for each employee.

Section 4: Dental. The School District will provide to the individual employees and eligible dependents the same dental benefits the School District currently provides to its Professional Employees. For the duration of the Agreement, the District will pay for individual dental coverage for each employee. In addition to the individual coverage, the District shall pay twenty dollars (\$20.00) per month towards family coverage for each eligible employee. Any additional costs for family coverage shall be shared by the District and employee at the rate of 50%/50%. The term “cost”

used in this Section and Appendix C is understood to include any and all premium increases. Dental benefit levels shall be in accordance with Appendix C.

Section 5. Vision. The School District will provide to the individual employees and eligible dependents the same vision benefits the School District currently provides to its Professional Employees. The School District will pay the full premium for a basic vision plan for either the individual employee or family coverage, at the option of the employee. Benefit levels for said plan shall be in accordance with those listed in Appendix C.

ARTICLE XVIII - RETIREMENT PAYMENT

Section 1. All bargaining unit members with at least fifteen (15) years of service will receive a retirement payment providing such employee:

- A. Is eligible for superannuation retirement under the Public School Employees Retirement System; and,
- B. Submits his/her letter of resignation from employment at least sixty (60) days prior to the final day of work.

Section 2. This payment will be based on unused sick leave providing credit for two-thirds (2/3) of accumulated sick leave at a rate of twelve dollars (\$12.00) per day.

Section 3. This payment will not be added to the employee's salary for retirement purposes, but will be paid in lump sum at the time of retirement.

Section 4. The employer will pay for fifty percent (50%) of medical benefits upon retirement until employee reaches Medicare age.

ARTICLE XIX - WAGES

- Section 1.** Rate of all classifications shall be in accordance with Appendix A of this Agreement.
- Section 2.** Entry level wage rates will be one dollar and fifty cents (\$1.50) lower than the established wage rate in each category for the first year of employment, fifty cents (\$.50) lower than the established wage rate in each category for the second year of employment and twenty five cents (\$.25) lower than the established wage rate in each category for the third year of employment. Effective the first day of the fourth year of employment, the employee will receive the established wage rate.
- Section 3.** Employees assigned to work at a higher classification will receive the rate for the classification after five (5) consecutive work days at the higher classification. The higher rate is not retroactive.
- Section 4.** Employees who have a laid-off status with the Sharpsville Area School District, when requested to substitute in their previous unit, shall receive the same wage rate as their last active employment with the District.
- Section 5:** Instructional aides with certification will be able to substitute for any teacher as needed at the highest rate of pay (teacher sub rate or instructional aide rate).

ARTICLE XX - NO LOCK-OUT - NO STRIKE PROVISION

- Section 1.** Both parties agree to faithfully abide by the provisions of Pennsylvania Public Employee Bargaining Law (Act 195) and Act 88 of 1992. As a condition of the various provisions of this agreement to which the parties have agreed, the employer pledges that it will not conduct, or cause to be conducted, a lock-out during the terms of this agreement and the bargaining agent

pledges that members of the bargaining unit will not engage in a strike (as that term is defined in Act 195) during the term of this agreement.

ARTICLE XXI - TERMINATION

Section 1. This agreement shall be effective as of July 1, 2015, unless otherwise specified, and shall remain in full force and effect through June 30, 2020, and shall remain in full force thereafter subject to the right of either party, upon one hundred seventy-one (171) days written notice (by registered mail) served upon the other party prior to the aforesaid termination date, to change, modify or terminate this Agreement. Promptly after such written notice is served, the parties shall meet to commence negotiations.

ARTICLE XXII -- ACKNOWLEDGEMENT OF DISTRICT COMPLIANCE

As an Equal Rights and Opportunities School District, the Sharpsville Area School District does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex, marital status, or nonrelevant handicaps and disabilities. The Sharpsville Area School District's commitment of nondiscrimination extends to students, employees, prospective employees and the community.

The Sharpsville Area School District is committed to the provisions of the Handicapped Act as amended by (PL 94-142 including Section 504).

No person shall, on the basis of sex, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any education program or activity receiving Federal financial assistance.

The Sharpsville Area School District hereby certifies that its governing body has adopted the terms of this Resolution and the same is recorded in the meeting held on June 17, 2009.

APPENDIX A

ARTICLE XIX - WAGES

UNIT	7/1/2015- 6/30/2016	7/1/2016- 6/30/2017	7/1/2017- 6/30/2018	7/1/2018- 6/30/2019	7/1/2019- 6/30/2020
AIDES:					
Instructional	\$16.15	\$16.63	\$17.05	\$17.39	\$17.74
CAFETERIA WORKERS:					
Assistant Cooks	\$15.79	\$16.26	\$16.67	\$17.00	\$17.34
General Workers	\$14.56	\$15.00	\$15.38	\$15.69	\$16.00
CLEANING PERSONS	\$16.01	\$16.49	\$16.90	\$17.24	\$17.58
CUSTODIANS:					
Regular	\$19.99	\$20.59	\$21.10	\$21.52	\$21.95
NURSE TECHNICIAN	\$23.83	\$24.54	\$25.15	\$25.65	\$26.16
SECRETARIAL:					
Level I	\$18.63	\$19.19	\$19.67	\$20.06	\$20.46
Level II	\$16.63	\$17.13	\$17.56	\$17.91	\$18.27

NOTES:

- The hourly assignment of aides serving special needs students will be directly attributable to the needs of said students. The number of hours assigned will be determined by the professional team, and must be considered flexible as indicated at the time of hire. Said assignment will cease when the special need no longer exists.
- A member can be moved into any position within the same unit as long as they meet the requirements of the position. This could be on a permanent or temporary basis.
- Second shift custodians will be paid an additional \$.10 (ten cents) per hour for only hours actually worked on the second shift. The second shift is defined as starting on or after 12:00 P.M. This \$.10 (ten cents) does not apply when working day turn or overtime and is not applicable for vacation pay, sick pay, etc.
- The District can name a Head Custodian. This position will be paid \$.20 (twenty cents) more per hour. This position will not be based on seniority. Internal candidates will be looked at first.
- The remaining instructional aide from the 2001 Agreement will not be transferred to the area formerly known as Special Student Aides.

Appendix B

2015-16 Overview of PPOBlue Medical Plan- Non-Grandfathered

BENEFIT	PPOBlue Medical Plan 2015 - 2016	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Policy Provisions		
Benefit Period	Calendar Year	
Calendar Year Deductible (Individual/Family) ³	None	\$250 / \$500
Co-Insurance (The Plan Pays:) ³	100%	80% after deductible
Annual Out-of-Pocket Maximum (Individual/Family) ³	Not Applicable	\$1,000 / \$2,000 ⁴ (not including deductibles) (not including balance billing)
Total Maximum Out-of-Pocket (Individual/Family) ⁵ (Includes medical & prescription drug deductible, coinsurance, & copays)	\$6,350 / \$12,700	Not Applicable
Lifetime Maximum Per Person	Unlimited	
Dependent Eligibility	Dependents to age 26	
Precertification Requirements ⁶	Yes	
Preventive Care Services		
Routine Physical Exams (adult & pediatric)	100%	Not Covered
Routine Gynecological Exams, including PAP Test	100%	80% (deductible does not apply)
Adult Immunizations	100%	80% after deductible
Childhood Immunizations	100%	80% (deductible does not apply)
Mammograms - Routine	100%	80% after deductible
Colorectal Cancer Screening - Routine	100%	80% after deductible
Hospital / Physician Services		
Physician Office Visits	100% after \$10 copay per visit	80% after deductible
Specialist Office Visits	100% after \$10 copay per visit	80% after deductible
Maternity Care (facility & professional)	100%	80% after deductible
Inpatient Hospital Services	100%	80% after deductible
Outpatient Hospital Services	100%	80% after deductible
Medical/Surgical Services (except office visits)	100%	80% after deductible
Diagnostic Services	100% after \$10 copay	80% after deductible
Advanced Imaging (MRI, CAT Scan, PET Scan, etc)	per date of service per provider	
Basic Diagnostic Services (Standard Imaging, Diagnostic Medical, Lab/Pathology, Allergy Testing)	100% after \$10 copay	80% after deductible
	per date of service per provider	
Mammograms - Medically Necessary	100%	80% after deductible
Colorectal Cancer Screening - Medically Necessary	100%	80% after deductible
Allergy Extracts	100%	80% after deductible
Transplant Services	100%	80% after deductible
Emergency Services		
Emergency Room Services ⁷	100% after \$50 copay per visit (waived if admitted) <i>Note: If outpatient observation occurs, copay will apply.</i>	
Ambulance	100%	80% after deductible
Therapy Services		
Spinal Manipulation Services	100% after \$15 copay per visit	80% after deductible
	<i>Note: Specialist office visit copay may apply, if an office visit is billed.</i>	
Physical, Speech & Occupational Therapy Services	100%	80% after deductible
	<i>Note: Specialist office visit copay may apply, if an office visit is billed.</i>	
Cardiac Rehabilitation, Chemotherapy, & Dialysis Treatment	100%	80% after deductible
Infusion & Radiation Therapy Services	100%	80% after deductible
Respiratory Therapy Services	100%	80% after deductible

Appendix B

2015-16 Overview of PPOBlue Medical Plan – Non-Grandfathered

BENEFIT	PPOBlue Medical Plan 2015 - 2016	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Behavioral Health Services		
Mental Health - Inpatient	100%	80% after deductible
Mental Health - Outpatient	100%	80% (deductible does not apply)
Substance Abuse - Inpatient Detoxification	100%	80% after deductible
Substance Abuse - Inpatient Rehabilitation	100%	80% after deductible
Substance Abuse - Outpatient Rehabilitation	100%	80% (deductible does not apply)
Other Services		
Dental Services Related to Accidental Injury	100%	80% after deductible
Diabetes Treatment	100%	80% after deductible
Durable Medical Equipment	100%	80% after deductible
Enteral Formulae	100%	80% (deductible does not apply)
Home Infusion Therapy	100%	80% after deductible
Home Health Care	100%	80% after deductible
Hospice Care	100%	80% after deductible
Infertility Counseling, Testing and Treatment ³	100%	80% after deductible
Orthotics	100%	80% after deductible
Pediatric Extended Care Services	100%	80% after deductible
<i>Combined Limit: 100 days per benefit period</i>		
Private Duty Nursing	100%	80% after deductible
Prosthetics	100%	80% after deductible
Skilled Nursing Facility	100%	80% after deductible
Prescription Drugs		
Prescription Drug Deductible	None	
Prescription Drug (retail)	\$5 Generic / \$20 Brand Copays Up to a 31 day supply Premier Pharmacy Network Open Formulary with Soft Mandatory Generic Provision ⁹	
Prescription Drug (mail order)	\$5 Generic / \$20 Brand Copays Up to a 90 day supply Open Formulary with Soft Mandatory Generic Provision ⁹	

¹ You may be responsible for a facility fee, clinic charge or similar fee or charge (in addition to any professional fees) if your office visit or service is provided at a location that qualifies as a hospital department or a satellite building of a hospital.

² Precertification may be required for services rendered by out-of-network providers.

³ Does not apply to prescription drug benefits.

⁴ Non-participating providers or those who are not in the Highmark network can bill members for the difference between the amount that the non-participating provider bills and the payment Highmark will make for the covered services that are performed by the non-participating provider. This is referred to as balance billing and the member's liability is not limited by the health plan. Balance billing liabilities are above and beyond the out-of-pocket maximum listed on this benefit grid.

⁵ The in-network total maximum out-of-pocket as mandated by the federal government must include medical & prescription drug deductible, coinsurance, & copays.

⁶ HMS must be contacted prior to a planned inpatient admission or within 48 hours of an emergency or maternity-related inpatient admission. Some facility providers will contact HMS and obtain precertification of the inpatient admission on your behalf. Be sure to verify that your provider is contacting HMS for precertification. If not, you are responsible for contacting HMS. If this does not occur and it is later determined that all or part of the inpatient stay was not medically necessary or appropriate, you will be responsible for payment of any costs incurred.

⁷ Emergency service is any health care service provided to a member after the sudden onset of a medical condition that manifests itself by acute symptoms of sufficient severity or severe pain, such that a prudent layperson who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in: a) placing the health of the member, or, with respect to a pregnant woman, the health of the woman or her unborn child, in serious jeopardy; b) serious impairment to bodily functions; or c) serious dysfunction of any bodily organ or part.

⁸ Treatment includes coverage for the correction of a physical or medical problem associated with infertility. Infertility drug therapy may or may not be covered depending on your group's prescription drug program.

⁹ Under the Soft Mandatory Generic Provision, the member is responsible for the payment differential when a generic drug is available and the patient elects to purchase a brand name drug. The member payment is the price difference between the generic and the brand name, in addition to copayment or coinsurance amounts which apply.

Appendix B

2016-17 Overview of PPOBlue Medical Plan – Non-Grandfathered

BENEFIT	PPOBlue Medical Plan 2016 - 2017	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Policy Provisions		
Benefit Period	Calendar Year	
Calendar Year Deductible (Individual/Family) ³	None (through 12/31/16) \$300 / \$600 (effective 1/1/17)	\$250 / \$500 (through 12/31/16) \$600 / \$1,200 (effective 1/1/17)
Co-Insurance (The Plan Pays:) ³	100% after deductible	80% after deductible
Annual Out-of-Pocket Maximum (Individual/Family) ³	Not Applicable	\$1,000 / \$2,000 ⁴ (not including deductibles) (not including balance billing)
Total Maximum Out-of-Pocket (Individual/Family) ⁵ (Includes medical & prescription drug deductible, coinsurance, & copays)	\$6,350 / \$12,700	Not Applicable
Lifetime Maximum Per Person	Unlimited	
Dependent Eligibility	Dependents to age 26	
Precertification Requirements ⁶	Yes	
Preventive Care Services		
Routine Physical Exams (adult & pediatric)	100% (deductible does not apply)	Not Covered
Routine Gynecological Exams, including PAP Test	100% (deductible does not apply)	80% (deductible does not apply)
Adult Immunizations	100% (deductible does not apply)	80% after deductible
Childhood Immunizations	100% (deductible does not apply)	80% (deductible does not apply)
Mammograms - Routine	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Routine	100% (deductible does not apply)	80% after deductible
Hospital / Physician Services		
Physician & Specialist Office Visits	100% after \$15 copay per visit	80% after deductible
Maternity Care (facility & professional)	100% after deductible	80% after deductible
Inpatient Hospital Services	100% after deductible	80% after deductible
Outpatient Hospital Services	100% after deductible	80% after deductible
Medical/Surgical Services (except office visits)	100% after deductible	80% after deductible
Diagnostic Services - Advanced Imaging (MRI, CAT Scan, PET Scan, etc)	100% after \$15 copay per date of service per provide	80% after deductible
Basic Diagnostic Services - (Standard Imaging, Diagnostic Medical, Lab/Pathology, Allergy Testing)	100% after \$15 copay per date of service per provider	80% after deductible
Mammograms - Medically Necessary	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Medically Necessary	100% (deductible does not apply)	80% after deductible
Allergy Extracts	100% after deductible	80% after deductible
Transplant Services	100% after deductible	80% after deductible
Emergency Services		
Emergency Room Services ⁷	100% after \$50 copay per visit (waived if admitted) Notes: If outpatient observation occurs, copay will apply. If inpatient admission occurs, deductible will apply.	
Ambulance	100% after deductible	80% after deductible
Therapy Services		
Spinal Manipulation Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed. If your chiropractor bills for physical therapy services as well as spinal manipulation services, copays will also apply to the physical therapy services.</i>	80% after deductible
Physical, Speech & Occupational Therapy Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed.</i>	80% after deductible
Cardiac Rehabilitation, Chemotherapy, & Dialysis Treatment	100% after deductible	80% after deductible
Infusion & Radiation Therapy Services	100% after deductible	80% after deductible
Respiratory Therapy Services	100% after deductible	80% after deductible

Appendix B

2016-17 Overview of PPOBlue Medical Plan – Non-Grandfathered

BENEFIT	PPOBlue Medical Plan 2016 - 2017	
	In-Network Care ¹	Out-of-Network Care ^{1, 2}
Behavioral Health Services		
Mental Health - Inpatient	100% after deductible	80% after deductible
Mental Health - Outpatient	100% (deductible does not apply)	80% (deductible does not apply)
Substance Abuse - Inpatient Detoxification	100% after deductible	80% after deductible
Substance Abuse - Inpatient Rehabilitation	100% after deductible	80% after deductible
Substance Abuse - Outpatient Rehabilitation	100% (deductible does not apply)	80% (deductible does not apply)
Other Services		
Dental Services Related to Accidental Injury	100% after deductible	80% after deductible
Diabetes Treatment	100% after deductible	80% after deductible
Durable Medical Equipment	100% after deductible	80% after deductible
Enteral Formulae	100% (deductible does not apply)	80% (deductible does not apply)
Home Infusion Therapy	100% after deductible	80% after deductible
Home Health Care	100% after deductible	80% after deductible
Hospice Care	100% after deductible	80% after deductible
Infertility Counseling, Testing and Treatment ³	100% after deductible	80% after deductible
Orthotics	100% after deductible	80% after deductible
Pediatric Extended Care Services	100% after deductible	80% after deductible
<i>Combined Limit: 100 days per benefit period</i>		
Private Duty Nursing	100% after deductible	80% after deductible
Prosthetics	100% after deductible	80% after deductible
Skilled Nursing Facility	100% after deductible	80% after deductible
Prescription Drugs		
Prescription Drug Deductible	None	
Prescription Drug (retail)	\$5 Generic / \$20 Brand Copays	
	Up to a 31 day supply Premier Pharmacy Network Open Formulary with Soft Mandatory Generic Provision ⁹	
Prescription Drug (mail order)	\$5 Generic / \$20 Brand Copays	
	Up to a 90 day supply Open Formulary with Soft Mandatory Generic Provision ⁹	

¹You may be responsible for a facility fee, clinic charge or similar fee or charge (in addition to any professional fees) if your office visit or service is provided at a location that qualifies as a hospital department or a satellite building of a hospital.

²Precertification may be required for services rendered by out-of-network providers.

³Does not apply to prescription drug benefits.

⁴Non-participating providers or those who are not in the Highmark network can bill members for the difference between the amount that the non-participating provider bills and the payment Highmark will make for the covered services that are performed by the non-participating provider. This is referred to as balance billing and the member's liability is not limited by the health plan. Balance billing liabilities are above and beyond the out-of-pocket maximum listed on this benefit grid.

⁵The in-network total maximum out-of-pocket as mandated by the federal government must include medical & prescription drug deductible, coinsurance, & copays.

⁶HMS must be contacted prior to a planned inpatient admission or within 48 hours of an emergency or maternity-related inpatient admission. Some facility providers will contact HMS and obtain precertification of the inpatient admission on your behalf. Be sure to verify that your provider is contacting HMS for precertification. If not, you are responsible for contacting HMS. If this does not occur and it is later determined that all or part of the inpatient stay was not medically necessary or appropriate, you will be responsible for payment of any costs incurred.

⁷Emergency service is any health care service provided to a member after the sudden onset of a medical condition that manifests itself by acute symptoms of sufficient severity or severe pain, such that a prudent layperson who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in: a) placing the health of the member, or, with respect to a pregnant woman, the health of the woman or her unborn child, in serious jeopardy; b) serious impairment to bodily functions; or c) serious dysfunction of any bodily organ or part.

⁸Treatment includes coverage for the correction of a physical or medical problem associated with infertility. Infertility drug therapy may or may not be covered depending on your group's prescription drug program.

⁹Under the Soft Mandatory Generic Provision, the member is responsible for the payment differential when a generic drug is available and the patient elects to purchase a brand name drug. The member payment is the price difference between the generic and the brand name, in addition to copayment or coinsurance amounts which apply.

Appendix B

2017-18 Overview of PPOBlue Medical Plan – Non-Grandfathered

BENEFIT	PPOBlue Medical Plan 2017 - 2018	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Policy Provisions		
Benefit Period	Calendar Year	
Calendar Year Deductible (Individual/Family) ³	\$300 / \$600 (through 12/31/17) \$400 / \$800 (effective 1/1/18)	\$600 / \$1,200 (through 12/31/17) \$800 / \$1,600 (effective 1/1/18)
Co-Insurance (The Plan Pays) ³	100% after deductible	80% after deductible
Annual Out-of-Pocket Maximum (Individual/Family) ³	Not Applicable	\$1,000 / \$2,000 ⁴ (not including deductibles) (not including balance billing)
Total Maximum Out-of-Pocket (Individual/Family) ⁵ (Includes medical & prescription drug deductible, coinsurance, & copays)	\$6,350 / \$12,700	Not Applicable
Lifetime Maximum Per Person	Unlimited	
Dependent Eligibility	Dependents to age 26	
Precertification Requirements ⁶	Yes	
Preventive Care Services		
Routine Physical Exams (adult & pediatric)	100% (deductible does not apply)	Not Covered
Routine Gynecological Exams, including PAP Test	100% (deductible does not apply)	80% (deductible does not apply)
Adult Immunizations	100% (deductible does not apply)	80% after deductible
Childhood Immunizations	100% (deductible does not apply)	80% (deductible does not apply)
Mammograms - Routine	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Routine	100% (deductible does not apply)	80% after deductible
Hospital / Physician Services		
Physician & Specialist Office Visits	100% after \$15 copay per visit	80% after deductible
Maternity Care (facility & professional)	100% after deductible	80% after deductible
Inpatient Hospital Services	100% after deductible	80% after deductible
Outpatient Hospital Services	100% after deductible	80% after deductible
Medical/Surgical Services (except office visits)	100% after deductible	80% after deductible
Diagnostic Services Advanced Imaging (MRI, CAT Scan, PET Scan, etc)	100% after \$15 copay per date of service per provide	80% after deductible
Basic Diagnostic Services (Standard Imaging, Diagnostic Medical, Lab/Pathology, Allergy Testing)	100% after \$15 copay per date of service per provider	80% after deductible
Mammograms - Medically Necessary	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Medically Necessary	100% (deductible does not apply)	80% after deductible
Allergy Extracts	100% after deductible	80% after deductible
Transplant Services	100% after deductible	80% after deductible
Emergency Services		
Emergency Room Services ⁷	100% after \$100 copay per visit (waived if admitted) Notes: If outpatient observation occurs, copay will apply. If inpatient admission occurs, deductible will apply.	
Ambulance	100% after deductible	80% after deductible
Therapy Services		
Spinal Manipulation Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed. If your chiropractor bills for physical therapy services as well as spinal manipulation services, copays will also apply to the physical therapy services.</i>	80% after deductible
Physical, Speech & Occupational Therapy Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed.</i>	80% after deductible
Cardiac Rehabilitation, Chemotherapy, & Dialysis Treatment	100% after deductible	80% after deductible
Infusion & Radiation Therapy Services	100% after deductible	80% after deductible
Respiratory Therapy Services	100% after deductible	80% after deductible

Appendix B

2017-18 Overview of PPOBlue Medical Plan – Non-Grandfathered

BENEFIT	PPOBlue Medical Plan 2017 - 2018	
	In-Network Care ¹	Out-of-Network Care ^{2, 3}
Behavioral Health Services		
Mental Health - Inpatient	100% after deductible	80% after deductible
Mental Health - Outpatient	100% (deductible does not apply)	80% (deductible does not apply)
Substance Abuse - Inpatient Detoxification	100% after deductible	80% after deductible
Substance Abuse - Inpatient Rehabilitation	100% after deductible	80% after deductible
Substance Abuse - Outpatient Rehabilitation	100% (deductible does not apply)	80% (deductible does not apply)
Other Services		
Dental Services Related to Accidental Injury	100% after deductible	80% after deductible
Diabetes Treatment	100% after deductible	80% after deductible
Durable Medical Equipment	100% after deductible	80% after deductible
Enteral Formulae	100% (deductible does not apply)	80% (deductible does not apply)
Home Infusion Therapy	100% after deductible	80% after deductible
Home Health Care	100% after deductible	80% after deductible
Hospice Care	100% after deductible	80% after deductible
Infertility Counseling, Testing and Treatment ⁴	100% after deductible	80% after deductible
Orthotics	100% after deductible	80% after deductible
Pediatric Extended Care Services	100% after deductible	80% after deductible
<i>Combined Limit: 100 days per benefit period</i>		
Private Duty Nursing	100% after deductible	80% after deductible
Prosthetics	100% after deductible	80% after deductible
Skilled Nursing Facility	100% after deductible	80% after deductible
Prescription Drugs		
Prescription Drug Deductible	None	
Prescription Drug (retail)	\$0 Generic / \$30 Brand Copays Up to a 31 day supply Premier Pharmacy Network Open Formulary with Soft Mandatory Generic Provision ⁵	
Prescription Drug (mail order)	\$0 Generic / \$30 Brand Copays Up to a 90 day supply Open Formulary with Soft Mandatory Generic Provision ⁵	

¹You may be responsible for a facility fee, clinic charge or similar fee or charge (in addition to any professional fees) if your office visit or service is provided at a location that qualifies as a hospital department or a satellite building of a hospital.

²Precertification may be required for services rendered by out-of-network providers.

³Does not apply to prescription drug benefits.

⁴Non-participating providers or those who are not in the Highmark network can bill members for the difference between the amount that the non-participating provider bills and the payment Highmark will make for the covered services that are performed by the non-participating provider. This is referred to as balance billing and the member's liability is not limited by the health plan. Balance billing liabilities are above and beyond the out-of-pocket maximum listed on this benefit grid.

⁵The in-network total maximum out-of-pocket as mandated by the federal government must include medical & prescription drug deductible, coinsurance, & copays.

⁶HMS must be contacted prior to a planned inpatient admission or within 48 hours of an emergency or maternity-related inpatient admission. Some facility providers will contact HMS and obtain precertification of the inpatient admission on your behalf. Be sure to verify that your provider is contacting HMS for precertification. If not, you are responsible for contacting HMS. If this does not occur and it is later determined that all or part of the inpatient stay was not medically necessary or appropriate, you will be responsible for payment of any costs incurred.

⁷Emergency service is any health care service provided to a member after the sudden onset of a medical condition that manifests itself by acute symptoms of sufficient severity or severe pain, such that a prudent layperson who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in: a) placing the health of the member, or, with respect to a pregnant woman, the health of the woman or her unborn child, in serious jeopardy; b) serious impairment to bodily functions; or c) serious dysfunction of any bodily organ or part.

⁸Treatment includes coverage for the correction of a physical or medical problem associated with infertility. Infertility drug therapy may or may not be covered depending on your group's prescription drug program.

⁹Under the Soft Mandatory Generic Provision, the member is responsible for the payment differential when a generic drug is available and the patient elects to purchase a brand name drug. The member payment is the price difference between the generic and the brand name, in addition to copayment or coinsurance amounts which apply.

Appendix B

2018-19 Overview of PPOBlue Medical Plan – Non-Grandfathered

BENEFIT	PPOBlue Medical Plan 2018 - 2019	
	In-Network Care ¹	Out-of-Network Care ^{1, 2}
Policy Provisions		
Benefit Period	Calendar Year	
Calendar Year Deductible (Individual/Family) ³	\$400 / \$800 (through 12/31/18) \$500 / \$1,000 (effective 1/1/19)	\$800 / \$1,600 (through 12/31/18) \$1,000 / \$2,000 (effective 1/1/19)
Co-Insurance (The Plan Pays): ³	100% after deductible	80% after deductible
Annual Out-of-Pocket Maximum (Individual/Family) ³	Not Applicable	\$1,000 / \$2,000 ⁴ (not including deductibles) (not including balance billing)
Total Maximum Out-of-Pocket (Individual/Family) ⁵ (Includes medical & prescription drug deductible, coinsurance, & copays)	\$6,350 / \$12,700	Not Applicable
Lifetime Maximum Per Person	Unlimited	
Dependent Eligibility	Dependents to age 26	
Precertification Requirements ⁶	Yes	
Preventive Care Services		
Routine Physical Exams (adult & pediatric)	100% (deductible does not apply)	Not Covered
Routine Gynecological Exams, Including PAP Test	100% (deductible does not apply)	80% (deductible does not apply)
Adult Immunizations	100% (deductible does not apply)	80% after deductible
Childhood Immunizations	100% (deductible does not apply)	80% (deductible does not apply)
Mammograms - Routine	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Routine	100% (deductible does not apply)	80% after deductible
Hospital / Physician Services		
Physician & Specialist Office Visits	100% after \$15 copay per visit	80% after deductible
Maternity Care (facility & professional)	100% after deductible	80% after deductible
Inpatient Hospital Services	100% after deductible	80% after deductible
Outpatient Hospital Services	100% after deductible	80% after deductible
Medical/Surgical Services (except office visits)	100% after deductible	80% after deductible
Diagnostic Services		
Advanced Imaging (MRI, CAT Scan, PET Scan, etc)	100% after \$15 copay per date of service per provide	80% after deductible
Basic Diagnostic Services (Standard Imaging, Diagnostic Medical, Lab/Pathology, Allergy Testing)	100% after \$15 copay per date of service per provider	80% after deductible
Mammograms - Medically Necessary	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Medically Necessary	100% (deductible does not apply)	80% after deductible
Allergy Extracts	100% after deductible	80% after deductible
Transplant Services	100% after deductible	80% after deductible
Emergency Services		
Emergency Room Services ⁷	100% after \$100 copay per visit (waived if admitted) Notes: If outpatient observation occurs, copay will apply. If inpatient admission occurs, deductible will apply.	
Ambulance	100% after deductible	80% after deductible
Therapy Services		
Spinal Manipulation Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed. If your chiropractor bills for physical therapy services as well as spinal manipulation services, copays will also apply to the physical therapy services.</i>	80% after deductible
	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed.</i>	80% after deductible
Physical, Speech & Occupational Therapy Services		
Cardiac Rehabilitation, Chemotherapy, & Dialysis Treatment	100% after deductible	80% after deductible
Infusion & Radiation Therapy Services	100% after deductible	80% after deductible
Respiratory Therapy Services	100% after deductible	80% after deductible

Appendix B

2018-19 Overview of PPOBlue Medical Plan– Non-Grandfathered

BENEFIT	PPOBlue Medical Plan 2018 - 2019	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Behavioral Health Services		
Mental Health - Inpatient	100% after deductible	80% after deductible
Mental Health - Outpatient	100% (deductible does not apply)	80% (deductible does not apply)
Substance Abuse - Inpatient Detoxification	100% after deductible	80% after deductible
Substance Abuse - Inpatient Rehabilitation	100% after deductible	80% after deductible
Substance Abuse - Outpatient Rehabilitation	100% (deductible does not apply)	80% (deductible does not apply)
Other Services		
Dental Services Related to Accidental Injury	100% after deductible	80% after deductible
Diabetes Treatment	100% after deductible	80% after deductible
Durable Medical Equipment	100% after deductible	80% after deductible
Enteral Formulae	100% (deductible does not apply)	80% (deductible does not apply)
Home Infusion Therapy	100% after deductible	80% after deductible
Home Health Care	100% after deductible	80% after deductible
Hospice Care	100% after deductible	80% after deductible
Infertility Counseling, Testing and Treatment ⁸	100% after deductible	80% after deductible
Orthotics	100% after deductible	80% after deductible
Pediatric Extended Care Services	100% after deductible	80% after deductible
<i>Combined Limit: 100 days per benefit period</i>		
Private Duty Nursing	100% after deductible	80% after deductible
Prosthetics	100% after deductible	80% after deductible
Skilled Nursing Facility	100% after deductible	80% after deductible
Prescription Drugs		
Prescription Drug Deductible	None	
Prescription Drug (retail)	\$0 Generic / \$30 Brand Copays Up to a 31 day supply Premier Pharmacy Network Open Formulary with Soft Mandatory Generic Provision ⁹	
Prescription Drug (mail order)	\$0 Generic / \$30 Brand Copays Up to a 90 day supply Open Formulary with Soft Mandatory Generic Provision ⁹	

¹ You may be responsible for a facility fee, clinic charge or similar fee or charge (in addition to any professional fees) if your office visit or service is provided at a location that qualifies as a hospital department or a satellite building of a hospital.

² Precertification may be required for services rendered by out-of-network providers.

³ Does not apply to prescription drug benefits.

⁴ Non-participating providers or those who are not in the Highmark network can bill members for the difference between the amount that the non-participating provider bills and the payment Highmark will make for the covered services that are performed by the non-participating provider. This is referred to as balance billing and the member's liability is not limited by the health plan. Balance billing liabilities are above and beyond the out-of-pocket maximum listed on this benefit grid.

⁵ The in-network total maximum out-of-pocket as mandated by the federal government must include medical & prescription drug deductible, coinsurance, & copays.

⁶ HMS must be contacted prior to a planned inpatient admission or within 48 hours of an emergency or maternity-related inpatient admission. Some facility providers will contact HMS and obtain precertification of the inpatient admission on your behalf. Be sure to verify that your provider is contacting HMS for precertification. If not, you are responsible for contacting HMS. If this does not occur and it is later determined that all or part of the inpatient stay was not medically necessary or appropriate, you will be responsible for payment of any costs incurred.

⁷ Emergency service is any health care service provided to a member after the sudden onset of a medical condition that manifests itself by acute symptoms of sufficient severity or severe pain, such that a prudent layperson who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in: a) placing the health of the member, or, with respect to a pregnant woman, the health of the woman or her unborn child, in serious jeopardy; b) serious impairment to bodily functions; or c) serious dysfunction of any bodily organ or part.

⁸ Treatment includes coverage for the correction of a physical or medical problem associated with infertility. Infertility drug therapy may or may not be covered depending on your group's prescription drug program.

⁹ Under the Soft Mandatory Generic Provision, the member is responsible for the payment differential when a generic drug is available and the patient elects to purchase a brand name drug. The member payment is the price difference between the generic and the brand name, in addition to copayment or coinsurance amounts which apply.

Appendix B

2019-20 Overview of PPOBlue Medical Plan– Non-Grandfathered

BENEFIT	PPOBlue Medical Plan 2019 - 2020	
	In-Network Care ¹	Out-of-Network Care ^{1, 2}
Policy Provisions		
Benefit Period	Calendar Year	
Calendar Year Deductible (Individual/Family) ³	\$500 / \$1,000	\$1,000 / \$2,000
Co-Insurance (The Plan Pays) ³	100% after deductible	80% after deductible
Annual Out-of-Pocket Maximum (Individual/Family) ³	Not Applicable	\$1,000 / \$2,000 ⁴ (not including deductibles) (not including balance billing)
Total Maximum Out-of-Pocket (Individual/Family) ⁵ (Includes medical & prescription drug deductible, coinsurance, & copays)	\$6,350 / \$12,700	Not Applicable
Lifetime Maximum Per Person	Unlimited	
Dependent Eligibility	Dependents to age 26	
Precertification Requirements ⁶	Yes	
Preventive Care Services		
Routine Physical Exams (adult & pediatric)	100% (deductible does not apply)	Not Covered
Routine Gynecological Exams, including PAP Test	100% (deductible does not apply)	80% (deductible does not apply)
Adult Immunizations	100% (deductible does not apply)	80% after deductible
Childhood Immunizations	100% (deductible does not apply)	80% (deductible does not apply)
Mammograms - Routine	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Routine	100% (deductible does not apply)	80% after deductible
Hospital / Physician Services		
Physician & Specialist Office Visits	100% after \$15 copay per visit	80% after deductible
Maternity Care (facility & professional)	100% after deductible	80% after deductible
Inpatient Hospital Services	100% after deductible	80% after deductible
Outpatient Hospital Services	100% after deductible	80% after deductible
Medical/Surgical Services (except office visits)	100% after deductible	80% after deductible
Diagnostic Services Advanced Imaging (MRI, CAT Scan, PET Scan, etc)	100% after \$15 copay per date of service per provide	80% after deductible
Basic Diagnostic Services (Standard Imaging, Diagnostic Medical, Lab/Pathology, Allergy	100% after \$15 copay per date of service per provider	80% after deductible
Mammograms - Medically Necessary	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Medically Necessary	100% (deductible does not apply)	80% after deductible
Allergy Extracts	100% after deductible	80% after deductible
Transplant Services	100% after deductible	80% after deductible
Emergency Services		
Emergency Room Services ⁷	100% after \$100 copay per visit (waived if admitted) Notes: If outpatient observation occurs, copay will apply. If inpatient admission occurs, deductible will apply.	
Ambulance	100% after deductible	80% after deductible
Therapy Services		
Spinal Manipulation Services	100% after \$15 copay per visit Specialist office visit copay may apply, if an office visit is billed. If your chiropractor bills for physical therapy services as well as spinal manipulation services, copays will also apply to the physical therapy services.	80% after deductible
	Physical, Speech & Occupational Therapy Services	
Cardiac Rehabilitation, Chemotherapy, & Dialysis Treatment	100% after deductible	80% after deductible
Infusion & Radiation Therapy Services	100% after deductible	80% after deductible
Respiratory Therapy Services	100% after deductible	80% after deductible

Appendix B

2019-20 Overview of PPOBlue Medical Plan– Non-Grandfathered

BENEFIT	PPOBlue Medical Plan 2019 - 2020	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Behavioral Health Services		
Mental Health - Inpatient	100% after deductible	80% after deductible
Mental Health - Outpatient	100% (deductible does not apply)	80% (deductible does not apply)
Substance Abuse - inpatient Detoxification	100% after deductible	80% after deductible
Substance Abuse - Inpatient Rehabilitation	100% after deductible	80% after deductible
Substance Abuse - Outpatient Rehabilitation	100% (deductible does not apply)	80% (deductible does not apply)
Other Services		
Dental Services Related to Accidental Injury	100% after deductible	80% after deductible
Diabetes Treatment	100% after deductible	80% after deductible
Durable Medical Equipment	100% after deductible	80% after deductible
Enteral Formulae	100% (deductible does not apply)	80% (deductible does not apply)
Home Infusion Therapy	100% after deductible	80% after deductible
Home Health Care	100% after deductible	80% after deductible
Hospice Care	100% after deductible	80% after deductible
Infertility Counseling, Testing and Treatment ⁸	100% after deductible	80% after deductible
Orthotics	100% after deductible	80% after deductible
Pediatric Extended Care Services	100% after deductible	80% after deductible
<i>Combined Limit: 100 days per benefit period</i>		
Private Duty Nursing	100% after deductible	80% after deductible
Prosthetics	100% after deductible	80% after deductible
Skilled Nursing Facility	100% after deductible	80% after deductible
Prescription Drugs		
Prescription Drug Deductible	None	
Prescription Drug (retail)	\$0 Generic / \$30 Brand Copays	
	Up to a 31 day supply Premier Pharmacy Network Open Formulary with Soft Mandatory Generic Provision ⁹	
Prescription Drug (mail order)	\$0 Generic / \$30 Brand Copays	
	Up to a 90 day supply Open Formulary with Soft Mandatory Generic Provision ⁹	

¹ You may be responsible for a facility fee, clinic charge or similar fee or charge (in addition to any professional fees) if your office visit or service is provided at a location that qualifies as a hospital department or a satellite building of a hospital.

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⁷ Emergency service is any health care service provided to a member after the sudden onset of a medical condition that manifests itself by acute symptoms of sufficient severity or severe pain, such that a prudent layperson who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in: a) placing the health of the member, or, with respect to a pregnant woman, the health of the woman or her unborn child, in serious jeopardy; b) serious impairment to bodily functions; or c) serious dysfunction of any bodily organ or part.

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APPENDIX C

ARTICLE XVII - DENTAL BENEFIT LEVELS

<u>Dental Services</u>	<u>Paid by Fund</u>	<u>Paid by Patient</u>
Diagnostic	100% UCR*	0%
Preventative	100% UCR	0%
Basic Restorative	100% UCR	0%
Major Restorative	50% UCR	50%
Simple Extraction	100% UCR	0 %
Oral Surgery	100% UCR	0 %
Endodontic	100% UCR	0 %
Periodontic	100% UCR	0 %
Prosthodontic	50% UCR	50%
Denture Repair and Relining	100% UCR	0 %
Orthodontic	50% UCR	50%
Deductible	None	
Maximum	\$1,000 per person per contract year	
Orthodontic Maximum	\$1,000 per child lifetime	

NOTE: "Usual, Customary, and Reasonable"

ILLUSTRATIVE EXAMPLE OF FAMILY PREMIUMS:

Current year Dental Insurance Premiums Rates:

Individual	\$19.66*
Individual and Family	\$47.80*

Individual and Family Premium		\$47.80*
Individual	\$19.66*	
Maximum towards Family	<u>\$20.00</u>	
Subtotal	\$39.66*	<u>\$39.66*</u>
Additional Cost		\$ 8.14*
50% of Additional Cost	<u>\$ 4.07*</u>	
Total paid by District	\$43.73*	
Total paid by Employee:		
50% of Additional Cost	<u>\$ 4.07*</u>	
Total Premium	<u>\$47.80</u>	

* NOTE: Subject to adjustment as Premiums increase periodically.

APPENDIX D

ARTICLE XVII - VISION BENEFIT LEVELS

Schedule of Benefits

Examination
Frames

Allowance

UCR*
\$24.00

Types of Lenses

Single Vision
Bifocal
Trifocal
Aphakic (replaces natural lens of eye)

Allowance Per Pair

\$24.00
36.00
46.00
110.00

Contact Lenses

Medically Necessary
 Hard
 Soft
Cosmetic

\$200.00
300.00
24.00

Contact lenses shall be a covered benefit only after cataract surgery, corneal transplant surgery, or other conditions such as, but not limited to, keratoconus if indicated, or when visual acuity is not correctable to 20/40 in the worse eye by use of lenses in a frame but can be improved to 20/40 or better by the use of contact lenses.

In cases involving services in which the provider and subscriber elect to utilize contact lenses, although the subscriber does not qualify under the criteria delineated above, the Program will provide benefits at the single vision lens and frame allowance, providing the subscriber qualifies for such benefits.

*NOTE: "Usual, Customary and Reasonable"

**MEMORANDUM OF UNDERSTANDING
BETWEEN
SHARPSVILLE AREA SCHOOL DISTRICT
AND
AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES, AFL-CIO**

Where As, the Sharpsville Area School District, and the American Federation of State, County and Municipal Employees, AFL-CIO, have agreed that married employees enrolled as individuals for medical insurance benefits under the Highmark PPO Blue plan is mutually beneficial to both parties.

It is expressly understood by both parties that married employees who are enrolled as individuals will each pay one half (1/2) of the cost of the co-pay as documented in the contract under Article XVII – Insurance: Hospitalization, Surgical, and Major Medical; Dental; Vision; and Life Section 2. C.

It is further understood that in the event of retirement of one of the married employees, that retiring individual being eligible for continuation of benefits under Article XVIII. Retirement Payment Section 4, the District will waive the requirement of paying ½ of the premium until such time that the employed spouse retires. The retired employee agrees to forward the PSERS retirement premium contribution to the District on a monthly basis no later than the 20th of each month prior to the month of coverage.

Upon retirement of the remaining spouse, both parties agree that Article XVIII. Retirement Payment Section 4 will become effective for both retired employees with each remitting one half of the individual premium to the District.

For the District Date

For AFSCME Date

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

OCTOBER 2015

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$32,716.82		\$22,064.48
Revenues:				
Lunch/Breakfast/A La Carte	256,789.80	23,625.62	59,918.00	51,951.12
Adult Lunches	9,045.00	1,338.70	2,111.00	2,644.80
Special Functions	17,820.00	-	4,158.00	-
State Subsidy	17,683.20	68.46	4,126.00	68.46
Social Security Subsidy	9,822.00	-	2,292.00	-
Retirement Subsidy	23,823.10	-	5,559.00	-
Federal Subsidy	252,909.00	1,108.50	59,012.00	1,108.50
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	1.22	-	3.82
Other	-	-	-	-
Account's Receivable	<u>-</u>	<u>-</u>	<u>-</u>	<u>76,175.98</u>
Total Revenues	587,892.10	26,142.50	137,176.00	131,952.68
Expenditures:				
Wages	180,122.35	-	43,578.00	4,810.67
Employee Benefits	47,315.63	-	11,447.00	368.02
FMSC Expenses	345,005.77	37,470.18	88,212.00	71,601.47
Value of Donated Foods	-	-	-	-
Accounts Payable	<u>-</u>	<u>-</u>	<u>-</u>	<u>55,847.86</u>
Total Expenditures	<u>\$572,443.75</u>	<u>\$37,470.18</u>	<u>\$143,237.00</u>	<u>\$132,628.02</u>
Ending Cash Balance	<u>\$15,448.35</u>	<u>\$21,389.14</u>	<u>(\$6,061.00)</u>	<u>\$21,389.14</u>

