

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
November 20, 2017

The regular meeting of the Sharpsville Area School Board was held in the Sharpsville Area Elementary School on Monday, November 20, 2017, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: Ron Barnes, David DeForest, Darla Grandy, Rick Haywood, Bill Henwood, Tom Lapikas, Janice Raykie, Deanna Thomas, and Jerry Trontel.

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

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

OPPORTUNITY FOR CITIZEN PARTICIPATION

Teri French – Softball Coach
Jessica Schultz – Softball Coach
Tiffany Masotto – Softball Coach
Karin Shay – Softball Coach

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mr. Haywood, seconded by Mrs. Raykie, to exonerate the following Tax Collectors from the collection of the 2017 per capita and/or occupation taxes:

1. South Pymatuning Tax Collector LeAnne Dumars	\$3,940.00
2. Sharpsville Borough Tax Collector Alma J. Kovach	5,670.00
3. Clark Borough Tax Collector Lori McKnight	950.00

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

Opposed: None

Motion Carried.

TREASURER'S REPORT

Treasurer Jerry Trontel recommended the following action:

SCHOOL ACCOUNTS

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

1. APPROVAL OF ACCOUNTS

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

a. Month End Balances

	<u>October</u>
1) Payroll Fund	\$8,646.41
2) General Fund	2,952,530.17
3) Capital Reserve Fund	82,614.46
4) Capital Project Fund	8,389,227.64

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a. General Fund

1) Affirmed for October	986,894.90
3) Approved for November	240,858.60

b. Capital Project

1) Approved for November	21,692.50
--------------------------	-----------

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

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

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

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

Opposed: None

Motion Carried.

AUTHORIZATION TO BID

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to authorize Eckles Architecture to proceed with the bid process of the Field House project upon receipt of the building permit.

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

Opposed: None

Motion Carried.

HAZARDOUS MATERIALS SURVEY

There was a motion by Mr. DeForest, seconded by Mr. Barnes, to accept the proposal from Intertek-PSI, Pittsburgh, for the hazardous materials survey of \$2,935.00, as it relates to the Middle/High School Renovation Project.

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

Opposed: None

Motion Carried.

LAND SURVEY

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to accept the proposal from Civil and Environmental Consultants for the land survey at a cost of \$15,800.00 as it relates to the Middle/High School Renovation Project.

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

Opposed: None

Motion Carried.

SANITARY LINE SCOPING

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to accept the proposal from Insite Pipe Contracting, Inc. for the sanitary line scoping at a cost of \$2,550.00 per day as it relates to the Middle/High School Renovation Project.

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

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Jerry Trontel recommended the following action:

NEW POLICY

There was a motion by Mr. Trontel, seconded by Mr. Haywood, to approve the first reading of the new policy 150 – Title I – Comparability of Services, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

REVISED POLICIES

There was a motion by Mr. Trontel, seconded by Mrs. Grandy, to approve the first reading of the following revised policies, the same being attached to and a part of these minutes:

1. 103 Nondiscrimination in School Classroom Practices
2. 103.1 Nondiscrimination – Qualified Students with Disabilities
3. 104 Nondiscrimination in Employment Practices
4. 819 Suicide Awareness, Prevention and Response

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

Opposed: None

Motion Carried.

CURRICULUM REPORT

Chairman Deanna Thomas had no official action to report.

PERSONNEL REPORT

Chairman Ron Barnes recommended the following action:

VOLUNTEERS

There was a motion by Mr. Barnes, seconded by Mr. DeForest, to approve the following additions to the Volunteer list:

1. Ian Maynard
2. Laura Maynard
3. Leigh Medved-Aiello
4. Karen Piccirilli
5. Melissa Young

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

Opposed: None

Motion Carried.

DIRECTOR OF STUDENT SERVICES SALARY

There was a motion by Mr. Barnes, seconded by Mr. DeForest, to approve a 2% salary increase for Interim Director of Student Services Tim Dadich at the salary of \$88,434.00 for the 2017-18 school year.

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

Opposed: Raykie

Motion Carried.

MIDDLE SCHOOL PRINCIPAL SALARY

There was a motion by Mr. Barnes, seconded by Dr. Thomas, to approve a 2% salary increase for Middle School Principal Heidi AbiNader at the salary of \$83,232.00 for the 2017-18 school year.

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

Opposed: None

Motion Carried.

ELEMENTARY SCHOOL PRINCIPAL SALARY

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to approve a 2% salary increase for Elementary School Principal Jonathan Fry at the salary of \$83,232.00 for the 2017-18 school year.

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

Opposed: None

Motion Carried.

TERMINATION – WHITEHEAD

There was a motion by Mr. Barnes, seconded by Mr. DeForest, for the termination of Claudell Whitehead as a two (2) hour per day cafeteria worker effective October 19, 2017.

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

Opposed: None

Motion Carried.

NEW HIRE – LEARY

There was a motion by Mr. Barnes, seconded by Mrs. Raykie, to hire Jennifer Leary as a seven (7) hour per day Instructional Aide effective October 31, 2017 with salary and benefits as per the AFSCME Agreement.

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

Opposed: None

Motion Carried.

SPONSOR/ADVISOR RESCINDMENT

There was a motion by Mr. Barnes, seconded by Mr. Trontel, to rescind the motion from October 16, 2017 approving Heidi Abinader as the Sophomore Class Advisor at a rate of \$270.00 for the 2017-18 school year.

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

Opposed: None

Motion Carried.

SPONSORS AND ADVISORS

There was a motion by Mr. Barnes, seconded by Mrs. Grandy, to approve the following 2017-18 Sponsors and Advisors:

- | | | |
|-------------------|----------------------------|---|
| 1. Evan Muller | Bowling Club Advisor | \$270.00 |
| 2. Heidi AbiNader | Co-Sophomore Class Advisor | \$135.00 -sic. <u>330.00</u> |
| 3. Emily Whipple | Co-Sophomore Class Advisor | \$135.00 -sic. <u>330.00</u> |

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

Opposed: None

Motion Carried.

STUDENT TEACHERS

There was a motion by Mr. Barnes, seconded by Mr. DeForest, to approve the following Student Teachers for the 2017-18 school year:

<u>Student Teacher</u>	<u>College</u>	<u>1st Placement-2nd Placement-3rd Placement</u>
1. Kaytee Candela	Thiel College	Jaime Presley-Shawna Burk-Megan Donaldson
2. Paige Onomastico	Thiel College	Shawn Burk-Megan Donaldson-Jaime Presley
3. Samuel Sesti	Thiel College	Megan Donaldson-Shawna Burk – Stacia Gruitza
4. Justin Zinsmeister	Thiel College	Stacia Gruitza-Megan Donaldson-Shawn Burk
5. Cory Bontrager	Slippery Rock	John Chovanes
6. Garrett Rowe	Slippery Rock	Allison Saeler-Nanci Dickson-Erin Labbiento

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

Opposed: None

Motion Carried.

PROFESSIONAL EMPLOYEE TENURE CONTRACTS

There was a motion by Mr. Barnes, seconded by Mr. Haywood, to approve the following professional employee/tenure contracts effective at the conclusion of the 2016-17 school year:

1. Abigail Charsar
2. Lara Johns
3. Jennifer Petricini

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

Opposed: None

Motion Carried.

LEAVE OF ABSENCE

There was a motion by Mr. Barnes, seconded by Mr. DeForest, to approve the unpaid leave of absence for Lindsey Golub on October 20, 2017.

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

Opposed: None

Motion Carried.

NEW HIRE – HOLLER

There was a motion by Mr. Barnes, seconded by Mrs. Raykie, to hire Cassandra Holler as a two hour per day Cafeteria General Worker effective November 21, 2017 with salary as per the AFSCME Agreement.

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

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Rick Haywood recommended the following action:

USE OF FACILITIES

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

1. Sharpsville Volleyball is requesting a waiver of custodial fees for the Volleyball Banquet on Sunday, November 19, 2017 from 3:30 PM - 6:00 PM in the High School Cafeteria
2. The Sharpsville Pee Wee/Midget Football group to use the High School Cafeteria on November 29, 2017 from 5:00 PM - 9:00 PM with a waiver of fees
3. Sharpsville Elementary PTO is requesting a waiver of custodial fees for the Mother/Son Movie Night on Saturday, February 24, 2018 from 2:30 PM - 9:00 PM in the High School Auditorium
4. The Sharpsville Booster Club is requesting a reduced fee for the Buddy Guerino Underclassman Tournament on March 26, 27, 28, 29, & 30, 2018 from 3:30 PM - 10:30 PM in the Elementary Gymnasium and the High School Gymnasium and

March 31, 2018 from 3:00 PM - 10:00 PM (Group will pay difference between regular pay rate and holiday pay rate)

5. The Sharpsville Gridiron Booster Club is requesting a waiver of all custodial and cafeteria fees for the 2017 Season Banquet on Sunday, January 28, 2018 from 12:00 PM - 5:00 PM
6. The Middle School Parent Council is requesting a waiver of all fees for the Craft Show on March 10, 2018 from 7:00 AM - 5:00 PM
7. Sharpsville Volleyball is requesting a waiver of all fees for the Middle School Volleyball Tournament on March 17, 2018 in the Middle School and High School Gymnasiums from 7:00 AM - 5:00 PM

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

Opposed: None

Motion Carried.

USE OF FACILITIES

There was a motion by Mr. Haywood, seconded by Mr. DeForest, to approve the request from Penn Ohio Athletic Club for the use of the High School, , and Elementary Gymnasiums on April 7 and 8, 2018 with fees as per the Use of Facilities Policy.

Approved: DeForest

Opposed: Barnes, Grandy, Haywood, Henwood, Lapikas, Raykie, Thomas, and Trontel

Motion Failed.

ROOF PREVENTATIVE MAINTENANCE AGREEMENT

There was a motion by Mr. Haywood, seconded by Mrs. Grandy, to approve a Roof Preventative Maintenance Agreement with Roth Brothers, Incorporated for one roof inspection in the spring of the 2017-18 school year at the following rates:

- | | |
|--|------------|
| 1. Sharpsville Area Middle/High School | \$3,090.89 |
| 2. Sharpsville Area Elementary School | \$1,585.31 |

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

Opposed: None

Motion Carried.

NEGOTIATIONS COMMITTEE

Mr. Henwood recommended the following action:

2017-18 ACTING SUPERINTENDENT GOALS

There was a motion by Mr. Henwood, seconded by Mrs. Raykie, to approve the 2017-18 Acting Superintendent goals, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

PUBLIC RELATIONS COMMITTEE

Mrs. Grandy announced that the Unified Sports team will begin Bocce at the beginning of December. Mrs. Grandy commended the Sharpville Elementary PTO for another successful Craft Show. She added that if anyone would like to support the Angel Tree Program at the Elementary School to contact Mrs. Hamilton.

CAFETERIA REPORT

Chairman Tom Lapikas recommended the following action:

FINANCE REPORT

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

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

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairman Janice Raykie recommended the following action:

RECREATIONAL VOLUNTEER ELEMENTARY WRESTLING COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to approve the following Recreational Volunteer Elementary Wrestling Coaches for the 2017-18 school year:

1. George Colich
2. Mark Matthews
3. Robert Abbott

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

Opposed: None

Motion Carried.

VOLUNTEER WRESTLING COACHES

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to continue the employment of the Volunteer Wrestling Coaches for the 2017-18 school year:

1. Patrick Campoli
2. David Hast
3. Cody Hughes
4. Matt Ellison
5. Ronnie Haywood
6. Patrick Whalen

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

Opposed: None

Motion Carried.

RECREATIONAL ELEMENTARY BOYS' BASKETBALL COACHES

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to approve the following Recreational Volunteer Elementary Boys' Basketball Coaches for the 2017-18 school year:

1. Brian Smith
2. Jason Schenker

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

Opposed: None

Motion Carried.

8TH GRADE BOYS' BASKETBALL COACH RESIGNATION

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to accept the resignation of Anthony Rush as the 8th Grade Boys' Basketball Coach and approve him as a Volunteer for the 2017-18 school year.

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

Opposed: None

Motion Carried.

8TH GRADE BOYS' BASKETBALL COACH APPOINTMENT

There was a motion by Mrs. Raykie, seconded by Mrs. Grandy, to hire Gerald Hurl as the 8th Grade Boys' Basketball Coach for the 2017-18 school year at the rate of \$1,226.00 (Step 80%).

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

Opposed: None

Motion Carried.

TRACK HEAD COACH APPOINTMENT

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to continue the employment of Brian Campbell as the Head Track Coach for the 2017-18 school year at the rate of ~~\$3,827.00~~ sic. \$3,752.00 (step 80%).

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

Opposed: None

Motion Carried.

ASSISTANT TRACK COACH APPOINTMENTS

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to continue the employment of the following Assistant Track Coaches for the 2017-18 school year:

- | | | |
|-----------------------|--|---|
| 1. Peter Vilasi | First Assistant | \$3,050.00 (Step Max) |
| 2. Shawn Bresnahan | ½ First Assistant | \$1,372.00 sic. <u>\$1,220.00</u> (Step 80%) |
| 3. Benjamin Goodnight | ½ First Assistant | \$1,372.00 sic. <u>\$1,220.00</u> (Step 80%) |
| 4. Matthew Durisko | 7 th /8 th Grade | \$1,220.00 (Step 80%) |

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

Opposed: None

Motion Carried.

VOLUNTEER TRACK COACHES

There was a motion by Mrs. Raykie, seconded by Mr. Barnes, to approve the following Volunteer Track Coaches for the 2017-18 school year:

1. Gianna Guerino

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

Opposed: None

Motion Carried.

BASEBALL HEAD COACH APPOINTMENT

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to continue the employment of Sean Davis as the Head Baseball Coach for the 2017-18 school year at the rate of \$4,221.00 (Step 90%).

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

Opposed: None

Motion Carried.

ASSISTANT BASEBALL COACH APPOINTMENTS

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to continue the employment of the following Baseball Coaches for the 2017-18 school year:

1. Todd Clary	Co-First Assistant	\$1,220.00 (Step 80%)
2. Carla Hawthorne	Volunteer	
3. Joseph Siquenza	Volunteer	
4. Gerald Hurl	Middle School Volunteer	
5. Donald Tonty	Middle School Volunteer	
6. Mark Ramsey	Volunteer	
7. Matthew Durisko	Volunteer	

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

Opposed: None

Motion Carried.

7TH/8TH GRADE VOLLEYBALL COACH APPOINTMENTS

There was a motion by Mrs. Raykie, seconded by Mr. DeForest, to continue the employment of the following 7th/8th Grade Volleyball Coaches for the 2017-18 school year:

1. Chad Anderson	7 th /8 th Grade	\$1,525.00 (Step Max)
2. Corey Sternthal	7 th /8 th Grade	\$1,525.00 (Step Max)

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

Opposed: None

Motion Carried.

SOFTBALL HEAD COACH

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to open and post the position of Head Softball Coach.

Approved: Barnes, Grandy, Henwood, Lapikas, and Raykie

Opposed: DeForest, Haywood, Thomas, and Trontel

Motion Carried.

MIDDLE SCHOOL BASEBALL COACH UMPIRES

There was a motion by Mrs. Raykie, seconded by Mr. Haywood, to pay for the Middle School Baseball Umpires for approximately three (3) to five (5) home games, two (2) umpires per game at a cost of \$44.00 per umpire per game.

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

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Mr. DeForest had no report.

SUPERINTENDENT'S REPORT

Acting Superintendent John Vannoy recommended the following action:

FIELD TRIPS

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

1. Approximately 30 National Junior Honor Society Students to travel to the Prince of Peace in Farrell on December 7, 2017 with sub costs of \$114.75
2. Approximately 4 High School Student Council Members to travel to Thiel College on November 2, 2017 for a Student Government Seminar with no cost to the district
3. Approximately 80 9th Grade Students to travel to the Mercer County Career Center on November 20, 2017 to tour the Career Center with no cost to the district
4. Approximately 121 8th Grade Students to travel to the Hickory VFW on November 21, 2017 for the Career Fair with only transportation costs of \$309.20
5. Approximately 4 Unified Sports Participants to travel to Slippery Rock University on November 16, 2017 with the only expense being sub costs of \$114.75
6. Approximately 30 Middle School Students to travel to the YSU English Festival on April 19, 2018 with estimated expenses to include transportation costs of \$229.84 and sub costs of \$344.25 for an estimated total of \$574.09
7. Approximately 20 Middle School Student Council Students to travel to the Salvation Army on December 21, 2017 with estimated expenses to include transportation costs of \$154.60 and sub costs of \$229.50 for an estimated total of \$384.10
8. Approximately 25 Baseball team members to attend 2018 spring training in Myrtle Beach, South Carolina on March 14-19, 2018 with no cost to the District

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

Opposed: None

Motion Carried.

CONFERENCE APPROVALS

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

1. A.J. Kovach to attend the State Tax Collector's Convention in York, PA on October 20-21, 2017 with Sharpsville Area School District covering 1/2 of her expenses
2. Jaime Roberts to attend the annual PASBO Conference in Hershey, PA March 6-8, 2018 with the following estimated costs: Registration \$349.00, transportation \$125, Lodging \$485, meals \$150, for a total of \$1,109.00
3. Lance Nimmo to travel to the PAMLE Conference in State College, PA on February 25-26, 2017 with estimated expenses to include registration fees of \$295.00, meals \$50.00 and sub costs of \$114.75 for an estimated total of \$459.75
4. Frank Galati to travel to the PAMLE Conference in State College, PA on February 25-26, 2017 with estimated expenses to include registration fees of \$295.00, mileage \$96.66, lodging \$99.00 and meals \$50.00 for an estimated total of \$540.66
5. Heidi AbiNader to travel to the PAMLE Conference in State College, PA on February 25-26, 2017 with estimated expenses to include registration fees of \$295.00, lodging \$99.00 and meals \$50.00 for an estimated total of \$444.00
6. Jayne Kornbau to travel to the PAMLE Conference in State College, PA on February 25-26, 2017 with estimated expenses to include registration fees of \$295.00, meals \$50.00 and sub costs of \$114.75 for an estimated total of \$459.75

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

Opposed: None

Motion Carried.

STA BUS DRIVER APPROVAL

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the following new STA Bus Drivers for the 2017-18 school year:

1. Holly Derr – Effective October 25, 2017
2. Laura Greenawalt – Effective November 7, 2017

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

Opposed: None

Motion Carried.

SUBSTITUTE BUS MONITOR APPROVAL

There was a motion by Mr. DeForest, seconded by Mr. Haywood, to approve Carol Parola as a new STA substitute bus monitor for the 2017-18 school year effective October 23, 2017.

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

Opposed: None

Motion Carried.

COMPLIANCE WITH FEDERAL LAW RESOLUTION

There was a motion by Mr. Barnes, seconded by Mr. DeForest, to approve the District's Compliance with Federal Law Resolution for the 2017-18 school year, the same being attached to and a part of these minutes.

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

Opposed: None

Motion Carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Esther Zrile – Softball Coach

ANNOUNCEMENTS

Mr. Henwood recognized Mr. Haywood and Mr. DeForest for their years of service to the Board.

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 7:49 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

Teri French

RESIDENCE

Sharpsville

DATE

11/20/17

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

Jessica Schuch

RESIDENCE

927 R. OBE

DATE

11-30-17

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

Tiffany Mesoth

RESIDENCE

DATE

11/20/17

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

Karin Shay

RESIDENCE

927 W. Ridge Ave

DATE

November 20 2017

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 ESTHER ZRILE

RESIDENCE 972 PIERCE AVE SHARV

DATE 11/20/17

*Don't forget to speak at
the meeting*

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/31/2017
 Between Dates : 10/01/2017 To 10/31/2017

Identity	Name and Address	Reason	Date	Tax at Face
204760	ASHLEY, DENISE 3000 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204761	ASHLEY, KURT 3000 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
205074	BANICK, DOROTHY 6787 KANE ROAD TRANSFER, PA 16154	DECEASED	10/12/2017	5.00
600	BRANNON, C JOHN 6572 SENECA RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204249	BUNNELL, CHIE 3111 BAYWOODS DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204715	CAMPBELL, CHRISTOPHER 2889 DRAGONFLY LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204861	CARLYLE, TIMOTHY 3191 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
830	CATALDI, ANTONETTE 2805 TAMARACK DR SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204256	CROWN, MELISSA 6649 SARANAC DR TRANSFER, PA 16154	DOUBLE BILLING	10/12/2017	5.00
204694	DALTON, CLYDE 3016 IVANHOE ROAD SHARPSVILLE, PA 16150	DOUBLE BILLING	10/12/2017	5.00
203062	DELUNG, JENNIFER L 7320 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
1410	DERR, WILLIAM F RD 1 2236 CARLISLE TRANSFER, PA 16154	MOVED	10/12/2017	5.00
1475	DODGE, CHARLES 1840 CARLISLE RD GREENVILLE, PA 16125	MOVED	10/12/2017	5.00
203804	DOUGHTON, JOHN 55 HARTFORD RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204328	EMMETT, SHARON 2710 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204885	FAIR, BRIAN 1915 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
1660	FALLER, ROBERT C 4569 SENECA RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
205108	FRENCH, MATT 4401 TAMARACK DRIVE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/31/2017
 Between Dates : 10/01/2017 To 10/31/2017

Identity	Name and Address	Reason	Date	Tax at Fac
205109	FRENCH, TERRY 4401 TAMARACK DRIVE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
1965	GARVER, ROBERT 6275 SENECA RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
8660	HAGGERTY, JOSEPH 2435 ANCHORAGE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
203154	HAGGERTY, TERRI 2435 ANCHORAGE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
2225	HANES, WALLACE RD 1 1540 RUTLEDGE RD TRANSFER, PA 16154	MOVED	10/12/2017	5.00
205083	HAZI, JILLIAN 2868 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	DOUBLE BILLING	10/12/2017	5.00
204127	HOLMES, COSSIE 3189 KATHY LANE SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
2510	HORNYAK, JEAN 987 HARTFORD RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
203210	JOHNSON, NORMA 3474 SARANAC SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
203221	JORDAN, PATRICIA 2976 IVANHOE RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204931	KAIBAS, JOHN T 3025 MAPLEWOOD DRIVE SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204141	KOEWACICH, PATRICIA 2279 CASCADE DR SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204994	LOCKE, RACHEL 6404 SARANAC DRIVE TRANSFER, PA 16154	MOVED	10/12/2017	5.00
204995	LOCKE, STEVEN 6404 SARANAC DRIVE TRANSFER, PA 16154	MOVED	10/12/2017	5.00
204788	MACK, GEORGE C/O WIEBUSCH, KAREN 31320 FAIRWIN DR BAY VILLAGE, OH 44140	DECEASED	10/12/2017	5.00
203299	MACK, MARY ANN 4121 STEWART DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
203313	MAULE, MARILYN 3150 SPRINGWOOD DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204440	MAY, LETTISIA 3358 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/31/2017
 Between Dates : 10/01/2017 To 10/31/2017

Quantity	Name and Address	Reason	Date	Tax at Face
203784	MCCULLOUGH, GARY 1881 CRICKET LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
203785	MCCULLOUGH, NANCY 1881 CRICKET LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
3945	MITROVICH, BRIDGET 715 BUCKEYE DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204170	MONTONE, JOSEPH 3365 CARDINAL DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
9005	NASHTOCK, MIKE 2189 SHADOW DR SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
4285	OSBORNE, HUGH 3292 VALLEY VIEW RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
20978	PADDOCK, DARYL 2822 TAMARACK SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204354	PENMAN, NATALIE 3370 N HERMTAGE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
205041	PERSCHKA, TODD 4355 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204287	POLONSKY, APRIL 2623 DOWNING LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
20375	REARICK, GEORGE 1726 CARLISLE DR GREENVILLE, PA 16125	DECEASED	10/12/2017	5.00
205097	ROBERTSON, KELSEY 3838 SARANAC DRIVE SHARPSVILLE, PA 16150	DOUBLE BILLING	10/12/2017	5.00
203455	ROGERS, PATRICIA 3164 MADELINE ST SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
21167	ROTH, MARTIN P 3924 SARANAC DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
5135	RYHAL, MARY RD 5 1247 RUTLEDGE RD GREENVILLE, PA 16125	DECEASED	10/12/2017	5.00
203475	SANISKI, EVA 3240 ORANGEVILLE RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204476	SCHULLER, MARTIN 3417 CARDINAL DRIVE SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204803	SHERMAN, REGINA 3273 CARDINAL DRIVE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/31/2017
 Between Dates : 10/01/2017 To 10/31/2017

Identity	Name and Address	Reason	Date	Tax at Fac.
204804	SHERMAN, TAMMY 4135 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
6410	SMALL, NORMA JEAN 3116 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
205126	SUZANNE TAYLOR 2801 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
5915	SYKOLA, SAMUEL JR 2660 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
203999	THOMAS, JOHN 3942 WYNWOOD DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
203566	VOLANSKY, LOUISE 2196 SHADOW DR SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
203570	WALTZ, MARY JANE 5386 TAMARACK SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204860	WHITING, ROBERT J 11 SUMP LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204647	WICKER, DEVIN 3700 TROUT ISLAND ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
Total Records - 63			Total Amount 315.00	

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/31/2017
 Between Dates : 10/01/2017 To 10/31/2017

Identity	Name and Address	Reason	Date	Tax at Face
204760	ASHLEY, DENISE 3000 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204761	ASHLEY, KURT 3000 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
205074	BANICK, DOROTHY 8787 KANE ROAD TRANSFER, PA 16154	DECEASED	10/12/2017	5.00
600	BRANNON, C JOHN 6572 SENECA RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204249	BUNNELL, CHIE 3111 BAYWOODS DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204715	CAMPBELL, CHRISTOPHER 2889 DRAGONFLY LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204861	CARLYLE, TIMOTHY 3191 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
830	CATALDI, ANTONETTE 2805 TAMARACK DR SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204256	CROWN, MELISSA 6649 SARANAC DR TRANSFER, PA 16154	DOUBLE BILLING	10/12/2017	5.00
204694	DALTON, CLYDE 3016 IVANHOE ROAD SHARPSVILLE, PA 16150	DOUBLE BILLING	10/12/2017	5.00
203062	DELUNG, JENNIFER L 7320 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
1410	DERR, WILLIAM F RD 1 2236 CARLISLE TRANSFER, PA 16154	MOVED	10/12/2017	5.00
1475	DODGE, CHARLES 1840 CARLISLE RD GREENVILLE, PA 16125	MOVED	10/12/2017	5.00
203804	DOUGHTON, JOHN 55 HARTFORD RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204328	EMMETT, SHARON 2710 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204885	FAIR, BRIAN 1915 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
1660	FALLER, ROBERT C 4569 SENECA RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
205108	FRENCH, MATT 4401 TAMARACK DRIVE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/31/2017
 Between Dates : 10/01/2017 To 10/31/2017

Identity	Name and Address	Reason	Date	Tax at Fac.
205109	FRENCH, TERRY 4401 TAMARACK DRIVE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
1965	GARVER, ROBERT 6275 SENECA RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
8660	HAGGERTY, JOSEPH 2435 ANCHORAGE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
203154	HAGGERTY, TERRI 2435 ANCHORAGE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
2225	HANES, WALLACE RD 1 1540 RUTLEDGE RD TRANSFER, PA 16154	MOVED	10/12/2017	5.00
205083	HAZI, JILLIAN 2868 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	DOUBLE BILLING	10/12/2017	5.00
204127	HOLMES, COSSIE 3189 KATHY LANE SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
2510	HORNYAK, JEAN 987 HARTFORD RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
203210	JOHNSON, NORMA 3474 SARANAC SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
203221	JORDAN, PATRICIA 2976 IVANHOE RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204931	KAIBAS, JOHN T 3025 MAPLEWOOD DRIVE SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204141	KOEWACICH, PATRICIA 2279 CASCADE DR SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204994	LOCKE, RACHEL 6404 SARANAC DRIVE TRANSFER, PA 16154	MOVED	10/12/2017	5.00
204995	LOCKE, STEVEN 6404 SARANAC DRIVE TRANSFER, PA 16154	MOVED	10/12/2017	5.00
204788	MACK, GEORGE C/O WIEBUSCH, KAREN 31320 FAIRWIN DR BAY VILLAGE, OH 44140	DECEASED	10/12/2017	5.00
203299	MACK, MARY ANN 4121 STEWART DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
203313	MAULE, MARILYN 3150 SPRINGWOOD DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204440	MAY, LETTISIA 3358 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/31/2017
 Between Dates : 10/01/2017 To 10/31/2017

Identity	Name and Address	Reason	Date	Tax at Face
203784	MCCULLOUGH, GARY 1881 CRICKET LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
203785	MCCULLOUGH, NANCY 1881 CRICKET LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
3945	MITROVICH, BRIDGET 715 BUCKEYE DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204170	MONTONE, JOSEPH 3365 CARDINAL DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
9005	NASHTOCK, MIKE 2189 SHADOW DR SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
4285	OSBORNE, HUGH 3292 VALLEY VIEW RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
20978	PADDOCK, DARYL 2822 TAMARACK SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204354	PENMAN, NATALIE 3370 N HERMTIAGE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
205041	PERSCHKA, TODD 4355 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204287	POLONSKY, APRIL 2823 DOWNING LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
20375	REARICK, GEORGE 1726 CARLISLE DR GREENVILLE, PA 16125	DECEASED	10/12/2017	5.00
205097	ROBERTSON, KELSEY 3838 SARANAC DRIVE SHARPSVILLE, PA 16150	DOUBLE BILLING	10/12/2017	5.00
203455	ROGERS, PATRICIA 3164 MADELINE ST SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
21167	ROTH, MARTIN P 3924 SARANAC DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
5135	RYHAL, MARY RD 5 1247 RUTLEDGE RD GREENVILLE, PA 16125	DECEASED	10/12/2017	5.00
203475	SANISKI, EVA 3240 ORANGEVILLE RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204476	SCHULLER, MARTIN 3417 CARDINAL DRIVE SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204803	SHERMAN, REGINA 3273 CARDINAL DRIVE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/31/2017
 Between Dates : 10/01/2017 To 10/31/2017

Identity	Name and Address	Reason	Date	Tax at Face
204804	SHERMAN, TAMMY 4135 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
6410	SMALL, NORMA JEAN 3116 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
205126	SUZANNE TAYLOR 2801 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
5915	SYKOLA, SAMUEL JR 2660 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
203999	THOMAS, JOHN 3942 WYNWOOD DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
203566	VOLANSKY, LOUISE 2196 SHADOW DR SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
203570	WALTZ, MARY JANE 5386 TAMARACK SHARPSVILLE, PA 16150	DECEASED	10/12/2017	5.00
204860	WHITING, ROBERT J 11 SUMP LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
204647	WICKER, DEVIN 3700 TROUT ISLAND ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	5.00
Total Records - 63			Total Amount 315.00	

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/15/2017
 Between Dates : 08/15/2017 To 08/15/2017

Identity	Name and Address	Reason	Date	Tax at Face
204816	ADAMS, SHARON 3168 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
204817	ADDICOTT, RODNEY 2159 BIRCH STREET SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
205073	ARNOLD, KATHY 3107 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
202963	BERTOLASIO, CAROL 2291 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
405	BERTOLASIO, JAMES 2291 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
204819	BLOSE, KENNETH 3168 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
202978	BORTNER, JEAN RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
520	BORTNER, JIM RD 1 3873 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
105710	BORTNER, LOIS LEE 3873 TAMARACK TR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
870	CHIODO, JOSEPH 3129 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203018	CHIODO, SARAH 3129 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
204765	CORY, CHARLES 1984 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
204766	CORY, PATRICIA 1984 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203049	DAVIS, BEVERLY RD 1 6238 HURON RD TRANSFER, PA 16154	UNEMPLOYED	08/15/2017	10.00
1215	DAVIS, HAROLD RD 1 6238 HURON RD TRANSFER, PA 16154	UNEMPLOYED	08/15/2017	10.00
1240	DAWES, HOWARD RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/15/2017	10.00
203054	DAWES, JULIA ANN RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/15/2017	10.00
8610	DERR, CHARLES 9102 SUMMIT RD GREENVILLE, PA 16125	UNEMPLOYED	08/15/2017	10.00

SCHOOLACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/15/2017
 Between Dates : 08/15/2017 To 08/15/2017

Identity	Name and Address	Reason	Date	Tax at Fac.
203067	DERR, DOROTHY 9102 SUMMIT RD GREENVILLE, PA 16125	UNEMPLOYED	08/15/2017	10.00
20908	DIEHL, JERRY 2907 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	08/15/2017	10.00
203074	DIEHL, PATRICIA 2907 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	08/15/2017	10.00
204720	DRAKE, ALICIA 3025 BAYWOODS DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
1520	DRIVERE, JOE JR 1543 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
1685	FEDELE, DOROTHY 2929 WILLIAM AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203109	FOBES, ALMA M 3810 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
1795	FOBES, EUGENE W 3810 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203146	GREENAWALT, MARIE 2705 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203161	HAWK, JOAN 5239 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203168	HEDGLIN, DELORES 5200 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
2315	HEDGLIN, GARY MR 5200 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
2440	HIPKINS, ALBERT RD 1 6755 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	08/15/2017	10.00
203179	HIPKINS, NANCY RD 1 6755 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	08/15/2017	10.00
203185	HOGUE, CAROL 3059 MAPLEWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
7650	HOGUE, GARY 3059 MAPLEWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
21026	HOSFELT, GERALD 3814 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203222	JORDAN, CHRISTOLA 1819 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/15/2017
 Between Dates : 08/15/2017 To 08/15/2017

Entity	Name and Address	Reason	Date	Tax at Face
203225	JOVENALL, DARLENE 6793 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
2765	JOVENALL, FRANK 6793 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203229	KANE, DARLENE RD 1 7912 KANE RD TRANSFER, PA 16154	UNEMPLOYED	08/15/2017	10.00
2805	KANE, RICHARD RD 1 7912 KANE RD TRANSFER, PA 16154	UNEMPLOYED	08/15/2017	10.00
20868	KILGORE, WALTER BLUE JAY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203296	LUNDQUEST, CARLA 274 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
21031	LUNDQUEST, PAUL 274 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
204612	MALENCIA, JOANNA 2930 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203301	MALLICK, LUCY 2913 SARANAC SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
10614	MCCRACKEN, DONALD 1933 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203319	MCCRACKEN, SARA 1933 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203362	MORROW, BARBARA 951 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
4050	MORROW, DONALD 951 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
205042	POLLERA, JOSEPH 2562 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203806	REINECKER, NANCY 2051 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203805	REINECKER, ROBERT 2051 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203446	RIFFE, EDNA RD 1 2435 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	08/15/2017	10.00
203451	ROBERTS, MARY E 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/15/2017
 Between Dates : 08/15/2017 To 08/15/2017

Identity	Name and Address	Reason	Date	Tax at Face
4940	ROBERTS, WM 3930 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
204361	ROMBOLD, WILLIAM 4004 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203537	SYKOLA, MARY ANN 2520 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
5910	SYKOLA, RAY 2520 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
6230	VOLANSKY, EDWARD 2198 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203583	WIER, GLADYS 4029 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
203595	YASNOWSKI, PAULINE 3729 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/15/2017	10.00
Total Records - 61			Total Amount 610.00	

SCHOOLACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/22/2017
 Between Dates : 08/22/2017 To 08/22/2017

Entity	Name and Address	Reason	Date	Tax at Face
204312	BARTHOLOMEW, JAMES 4041 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
20902	BEADER, ROBERT 3960 WYNWOOD ACRES SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
202955	BEADER, ROSE 3960 WYNWOOD ACRES SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
202961	BERNOLA, NANCY 6256 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
21015	BRENNEMAN, CLOYD 4180 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
202988	BRENNEMAN, ERMA 4180 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
203003	CAMPAGNA, KATHERINE 3715 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
204513	CHASE, PAULA 4024 WYNWOOD DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
203129	GERASIMEK, EMILY 341 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
1990	GERASIMEK, GEORGE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/22/2017	10.00
203125	GERASIMEK, JANE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/22/2017	10.00
2010	GERASIMEK, PAUL 341 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
204597	GSELL, DENNIS 2455 ANCHORAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
204598	GSELL, JEAN 2455 ANCHORAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
203272	LAVERTY, CARRIE 1755 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
204620	MORRISON, CHASTITY 650 RUTLEDGE ROAD GREENVILLE, PA 16125	UNEMPLOYED	08/22/2017	10.00
204622	MURRIN, AMANDA 2745 ANCHORAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
203372	NODERER, BONNIE 106 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/22/2017
 Between Dates : 08/22/2017 To 08/22/2017

Identity	Name and Address	Reason	Date	Tax at Face
4185	NODERER, DOUGLAS 106 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
203386	PADEN, CORA 4509 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
4320	PADEN, HUGH 4541 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
203385	PADEN, KAREN 4541 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
203392	PALKO, PATRICIA 6967 KANE RD TRANSFER, PA 16154	UNEMPLOYED	08/22/2017	10.00
203746	POLONSKY, JOHN 2768 DOWNING LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
203499	SHIPLEY, NANCY 1847 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
203842	SPON, BETH 3500 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
203841	SPON, STEVEN 3500 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
105820	TARANTO, BETTY 2398 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/22/2017	10.00
203556	TOTH, SHIRLEY 3084 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
21185	WELLENDORF, JOHN 3412 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00
203587	WELLENDORF, ROSE 3412 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/22/2017	10.00

Total Records - 31

Total Amount 310.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/29/2017
 Between Dates : 08/29/2017 To 08/29/2017

Identity	Name and Address	Reason	Date	Tax at Face
204877	AMACHER, DAVID 2833 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
202993	BROWN, KAREN 6119 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
650	BROWN, TIMOTHY 6119 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
805	CARLY, PATRICIA 3195 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
204120	HACKETT, LARRY 3822 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
2275	HAWK, RICHARD 1846 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
203200	ISCHO, RUTH ANN 756 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
21045	KNIGHT, JAMES 3503 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
203251	KNIGHT, KAREN 3503 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
205063	MERCHANT, SHERRY 4139 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
204177	OTTENWALDER, BRENDA 3985 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
4870	RIDGEWAY, ROBERT 780 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
203445	RIDGEWAY, SANDRA 780 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
203450	ROBERTS, CAROLYN 4076 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
203458	ROSHALA, CAROL 2802 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
203472	SAKONYI, GLORIA 1835 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
5300	SCOVERA, ALBERT 2891 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
203497	SHIELDS, SHIRLEY 2024 DARIEN RD GREENVILLE, PA 16125	UNEMPLOYED	08/29/2017	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/29/2017
 Between Dates : 08/29/2017 To 08/29/2017

Identity	Name and Address	Reason	Date	Tax at Face
203552	THOMPSON, RUTH 4470 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
205102	TOTH, JOSEPH PO BOX 42 SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
204305	WELCH, DEBRA 3896 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
6320	WELSH, GLENN A 3896 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
10778	WOO, PONG 3839 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/29/2017	10.00
Total Records - 23			Total Amount 230.00	

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/05/2017
 Between Dates : 09/05/2017 To 09/05/2017

Identify	Name and Address	Reason	Date	Tax at Face
205007	ANTEROCK, KATIE 4739 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00
9160	BASILE, ANGELO J JR 3099 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00
202980	BOSNJAK, RUTH 6962 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/05/2017	10.00
203092	BURDETTE, BARB 1148 HARTFORD ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00
21166	COMMISSO, DOMINIC 2314 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00
10571	GADOLA, GUY P 4060 SARANAC SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00
205086	LEONETTI, VIRGINIA 1742 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00
10616	MCKNIGHT, DAVID 2950 SPRINGWOOD SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00
10770	SLEZAK, DOROTHY 6850 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00
204021	SLEZAK, MELVIN 6850 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00
5660	STEFANISH, DENNIS 821 CRESTVIEW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00
203521	STEFANISH, MARY ROSE 821 CRESTVIEW DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00
204808	THOMAS, RACHEL 1742 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00
203560	TURZAK, GWENDOLYN 4065 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00
6090	TURZAK, LOUIS N 4065 WYNWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/05/2017	10.00

Total Records - 15

Total Amount 150.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/19/2017
 Between Dates : 09/19/2017 To 09/19/2017

Identity	Name and Address	Reason	Date	Tax at Face
202927	ALBANESE, ALFONSINA 3353 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
21246	ALBANESE, ANTHONY 3353 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
204387	BABNIS, CHRISTINA 3041 NORTH HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
245	BARAN, MICHAEL 1983 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
202976	BONAQUIST, ANNA 6493 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
7115	BONAQUIST, PAUL 6493 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
204089	CRAWFORD, KELLY 6498 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
204090	CRAWFORD, TIMOTHY 6498 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
203044	CUSICK, DIANE 1015 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
1760	FLACK, JACOB 2903 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
203105	FLACK, NATALIE 2903 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
9145	GAROFALI, RICHARD 4400 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
203128	GERASIMEK, JANET 710 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
2005	GERASIMEK, LEO 710 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
203144	GOURLEY, BETTY 4326 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
20800	GOURLEY, LARRY 4326 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
2595	HUSCROFT, DANIEL 78 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
203199	HUSCROFT, HELEN 78 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/19/2017
 Between Dates : 09/19/2017 To 09/19/2017

Entity	Name and Address	Reason	Date	Tax at Face
203335	MIELCAREK, JENNIE B RD 1 MORTIMER RD TRANSFER, PA 16154	UNEMPLOYED	09/19/2017	10.00
3755	MIELCAREK, JOHN R RD 1 MORTIMER RD TRANSFER, PA 16154	UNEMPLOYED	09/19/2017	10.00
4455	PAVCIK, FRANCES 2767 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
203410	PETERS, JOAN 4243 STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
7770	PETERS, ROBERT JR 4243 STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
203470	RYPCZYK, GENEVA 2810 N HERMITAGE SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
5645	STAUNCH, FREDERICK 2704 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
203520	STAUNCH, SANDRA 2704 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
5925	SZAKACH, ESTHER 4916 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/19/2017	10.00
Total Records - 27			Total Amount 270.00	

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/30/2017
 Between Dates : 09/21/2017 To 09/30/2017

Identity	Name and Address	Reason	Date	Tax at Face
120	ALLISON, JEAN 2286 SHADYSIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
105700	BOCA, LAWRENCE 3119 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
202970	BOCA, SUSAN 3119 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
204015	BOOTZ, JILL E 1893 CRICKET LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
21148	FERENCIK, GARY 2962 DUNHAM ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
203112	FRISLID, MARIANNE 2687 ANCHORAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
1985	GERASIMEK, EDWARD 338 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
203123	GERASIMEK, VICTORIA 338 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
2125	GOODEMOTE, JOHN 6733 SARANAC DRIVE TRANSFER, PA 16154	UNEMPLOYED	09/21/2017	10.00
203969	GOUGHLER, MARY ANN 4796 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
203150	GROSS, ANDREA J 780 CRESTVIEW SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
203153	GULLA, ROSE ANN 199 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
2195	GULLA, STEPHEN 199 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
203205	JENNA, KATHLEEN 4817 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
7675	JENNA, WILLIAM 4817 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
203309	MARTINO, DARYL 3155 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
3430	MARTINO, JOHN 3155 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
205091	MILLER, KAREN 3245 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/30/2017
 Between Dates : 09/21/2017 To 09/30/2017

Utility	Name and Address	Reason	Date	Tax at Face
203419	POLOCHAK, MARY 4201 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
4570	POLOCHAK, ROBERT 4201 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
203442	RICE, JOAN 3880 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
5060	ROUZER, LEROY 2780 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
203473	SAMOL, LORETTA 1195 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
205060	SCHMIDT, SUSAN 3436 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
203504	SIMONS, MARTHA 2876 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
203540	SZAKACH, STEPHANIE 4916 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
203565	VODENICHAR, JUNE 2916 HARDING AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00
203605	ZOCCOLE, RITA 2189 CASCADE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/21/2017	10.00

Total Records - 28

Total Amount 280.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/25/2017
 Between Dates : 09/25/2017 To 10/05/2017

Identity	Name and Address	Reason	Date	Tax at Fac
202925	AGUE, JO ANN 3955 SARANAC DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
255	BARCA, DEAN 4852 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
202945	BARCA, FAYE 4852 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
204926	BUDEK, TAMMY 427 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203010	CHALUPKA, LINDA K 6736 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
10555	CHALUPKA, MICHAEL A 6736 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
895	CICCO, LELAND 6180 HURON ST TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
204013	CICCO, LINDA 6180 HURON RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
203024	CLARK, CLAUDIA 7261 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
935	CLARK, CLYDE T 7261 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203055	DEANGELIS, VIOLANDA 2761 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203952	DEITZ, ROBERT E 6722 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
203953	DEITZ, SUSAN M 6722 SARANAC DR TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
203064	DEMAS, PATRICIA 2856 GULL LANE TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
1330	DEMAS, THOMAS 2856 GULL LANE TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
204259	ELBERTY, GLORIA 2792 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
204260	ELBERTY, HOMER 2792 ROBERTSON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203118	GARVER, ROSIE 6275 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEAANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/25/2017
 Between Dates : 09/25/2017 To 10/05/2017

Identity	Name and Address	Reason	Date	Tax at Face
203126	GERASIMEK, JANICE 477 WHITING RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
2090	GLASER, DOROTHY 3996 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203642	HEILMAN, JUNE 28 RUTLEDGE RD GREENVILLE, PA 16125	UNEMPLOYED	09/25/2017	10.00
203641	HEILMAN, KIRK 28 RUTLEDGE RD GREENVILLE, PA 16125	UNEMPLOYED	09/25/2017	10.00
203202	JAMES, BETTY 174 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
2630	JAMES, DAVID 174 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203219	JONES, JANET 2845 DUNHAM RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203233	KAUTZMAN, CYNTHIA 2700 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
21153	KAUTZMAN, LARRY 2700 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
3070	KRIVAK, MILDRED 6760 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
3130	LAYMAN, PATRICIA 6484 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203273	LAYMAN, ROBERT 6484 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203275	LAZOR, OLIVIA 3150 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203278	LEWIS, CHERYL 7745 TOWNLINE RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
7695	LEWIS, MARK 7745 TOWNLINE RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
3260	LINZENBOLD, MARILYN 2879 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203291	LOHR, MARILYN RD 1 8248 SUMMIT RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
3505	MAYBEE, JAMES JR 2936 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/25/2017
 Between Dates : 09/25/2017 To 10/05/2017

Identity	Name and Address	Reason	Date	Tax at Face
203316	MAYBEE, SHIRLEY 2936 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
3740	MEYER, JACK 2880 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
203333	MEYER, PAMELA 2880 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
3910	MIOBRAG, JOSEPH JR 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
203350	MISTRETTA, NORMA 4503 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203365	NAGY, KATHLEEN 4308 BLUE JAY SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
105980	PERRY, GARY 5124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203406	PERRY, SHARI 5124 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203436	REFFNER, MARY JANE 4543 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
4770	REFFNER, WILLIAM 4543 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
21165	RHODES, DAVID 2958 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203440	RHODES, SUZAN 2958 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
21071	RICHEY, CLARK 6867 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
4890	RIFFE, CLIFFORD RD 1 2837 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
203447	RIFFE, SELVA RD 1 2837 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
5010	RODONDI, ANDREW 3840 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203750	RODONDI, JANE 3840 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
20869	SAMPSON, KENNETH 4333 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/25/2017
 Between Dates : 09/25/2017 To 10/05/2017

Identity	Name and Address	Reason	Date	Tax at Face
203474	SAMPSON, PEARL 4333 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203787	SCURPA, BRENDA 4222 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
204555	STAFFORD, HARRY 4467 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
204640	STAFFORD, NORMA 4467 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
5590	STAMBAUGH, LEROY 2893 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203516	STAMBAUGH, MARTHA 2893 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203546	TEAGUE, DEBORAH 860 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
10667	TEAGUE, MARK 860 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	09/25/2017	10.00
203575	WEAVER, JEANNE 1459 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
21104	WEAVER, ROGER 1459 CARLISLE RD TRANSFER, PA 16154	UNEMPLOYED	09/25/2017	10.00
Total Records - 64			Total Amount 640.00	

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/28/2017
 Between Dates : 09/28/2017 To 10/10/2017

Identity	Name and Address	Reason	Date	Tax at Face
1055	CORYEA, DONALD 4268 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2017	10.00
203039	CORYEA, ROBERTA 4268 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2017	10.00
10561	DANOS, GEORGE JR 4435 IVANHOE SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2017	10.00
203051	DAVIS, ELIZABETH 2936 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2017	10.00
204963	HANNEMAN, ALLISON 4221 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2017	10.00
203713	JOHNSON, GEORGE 5345 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2017	10.00
203228	KANE, KATHLEEN 3912 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2017	10.00
2800	KANE, PATRICK 3912 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2017	10.00
203347	MIODRAG, COLETTE 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/28/2017	10.00
3905	MIODRAG, JERRY 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/28/2017	10.00
5780	SUMP, DENNIS 20 SUMP LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2017	10.00
203529	SUMP, GUYLA 20 SUMP LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2017	10.00
203578	WEBB, FRANCES 3451 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2017	10.00
10674	WEBB, WILLIAM 3451 HUMMINGBIRD LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2017	10.00
6520	YAMBROVICH, ROSLINE 6136 LAKESIDE SHARPSVILLE, PA 16150	UNEMPLOYED	09/28/2017	10.00

Total Records - 15

Total Amount 150.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/31/2017
 Between Dates : 10/01/2017 To 10/31/2017

Identity	Name and Address	Reason	Date	Tax at Face
204760	ASHLEY, DENISE 3000 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
204761	ASHLEY, KURT 3000 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
205074	BANICK, DOROTHY 6787 KANE ROAD TRANSFER, PA 16154	DECEASED	10/12/2017	10.00
600	BRANNON, C JOHN 6572 SENECA RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
204249	BUNNELL, CHIE 3111 BAYWOODS DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
204715	CAMPBELL, CHRISTOPHER 2889 DRAGONFLY LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
204861	CARLYLE, TIMOTHY 3191 SARANAC DRIVE SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
830	CATALDI, ANTONETTE 2805 TAMARACK DR SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
204256	CROWN, MELISSA 8649 SARANAC DR TRANSFER, PA 16154	DOUBLE BILLING	10/12/2017	10.00
204694	DALTON, CLYDE 3016 IVANHOE ROAD SHARPSVILLE, PA 16150	DOUBLE BILLING	10/12/2017	10.00
203062	DELUNG, JENNIFER L 7320 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
1410	DERR, WILLIAM F RD 1 2236 CARLISLE TRANSFER, PA 16154	MOVED	10/12/2017	10.00
1475	DODGE, CHARLES 1840 CARLISLE RD GREENVILLE, PA 16125	MOVED	10/12/2017	10.00
203804	DOUGHTON, JOHN 55 HARTFORD RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
204328	EMMETT, SHARON 2710 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
204885	FAIR, BRIAN 1915 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
1660	FALLER, ROBERT C 4569 SENECA RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
205108	FRENCH, MATT 4401 TAMARACK DRIVE SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/31/2017
 Between Dates : 10/01/2017 To 10/31/2017

Identity	Name and Address	Reason	Date	Tax at Face
205109	FRENCH, TERRY 4401 TAMARACK DRIVE SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
1965	GARVER, ROBERT 6275 SENECA RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
8660	HAGGERTY, JOSEPH 2435 ANCHORAGE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
203154	HAGGERTY, TERRI 2435 ANCHORAGE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
2225	HANES, WALLACE RD 1 1540 RUTLEDGE RD TRANSFER, PA 16154	MOVED	10/12/2017	10.00
205083	HAZI, JILLIAN 2868 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	DOUBLE BILLING	10/12/2017	10.00
2450	HIRYAK, DANIEL J 3425 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	10/31/2017	10.00
203180	HIRYAK, DEBRA 3425 SHADOW DR SHARPSVILLE, PA 16150	UNEMPLOYED	10/31/2017	10.00
204127	HOLMES, COSSIE 3189 KATHY LANE SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
2510	HORNYAK, JEAN 987 HARTFORD RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
203210	JOHNSON, NORMA 3474 SARANAC SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
203221	JORDAN, PATRICIA 2976 IVANHOE RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
204931	KAIBAS, JOHN T 3025 MAPLEWOOD DRIVE SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
204141	KOEWACICH, PATRICIA 2279 CASCADE DR SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
204994	LOCKE, RACHEL 6404 SARANAC DRIVE TRANSFER, PA 16154	MOVED	10/12/2017	10.00
204995	LOCKE, STEVEN 6404 SARANAC DRIVE TRANSFER, PA 16154	MOVED	10/12/2017	10.00
204788	MACK, GEORGE C/O WIEBUSCH, KAREN 31320 FAIRWIN DR BAY VILLAGE, OH 44140	DECEASED	10/12/2017	10.00
203299	MACK, MARY ANN 4121 STEWART DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/31/2017
 Between Dates : 10/01/2017 To 10/31/2017

Identity	Name and Address	Reason	Date	Tax at Face
10611	MARRIOTTI, LOUIS 1975 POWERS SHARPSVILLE, PA 16150	UNEMPLOYED	10/31/2017	10.00
203313	MAULE, MARILYN 3150 SPRINGWOOD DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
204440	MAY, LETTISIA 3358 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
203784	MCCULLOUGH, GARY 1881 CRICKET LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
203785	MCCULLOUGH, NANCY 1881 CRICKET LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
3945	MITROVICH, BRIDGET 715 BUCKEYE DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
204170	MONTONE, JOSEPH 3365 CARDINAL DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
9005	NASHTOCK, MIKE 2189 SHADOW DR SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
4285	OSBORNE, HUGH 3292 VALLEY VIEW RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
20978	PADDOCK, DARYL 2822 TAMARACK SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
204354	PENMAN, NATALIE 3370 N HERMTIAGE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
205041	PERSCHKA, TODD 4355 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
204287	POLONSKY, APRIL 2623 DOWNING LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
20375	REARICK, GEORGE 1726 CARLISLE DR GREENVILLE, PA 16125	DECEASED	10/12/2017	10.00
205097	ROBERTSON, KELSEY 3838 SARANAC DRIVE SHARPSVILLE, PA 16150	DOUBLE BILLING	10/12/2017	10.00
203455	ROGERS, PATRICIA 3164 MADELINE ST SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
21167	ROTH, MARTIN P 3924 SARANAC DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
5135	RYHAL, MARY RD 5 1247 RUTLEDGE RD GREENVILLE, PA 16125	DECEASED	10/12/2017	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 10/31/2017
 Between Dates : 10/01/2017 To 10/31/2017

Identity	Name and Address	Reason	Date	Tax at Face
203475	SANISKI, EVA 3240 ORANGEVILLE RD SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
204476	SCHULLER, MARTIN 3417 CARDINAL DRIVE SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
204482	SHANNON, SHARON 3950 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	10/31/2017	10.00
204803	SHERMAN, REGINA 3273 CARDINAL DRIVE SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
204804	SHERMAN, TAMMY 4135 IVANHOE ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
6410	SMALL, NORMA JEAN 3116 TAMARACK DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
205126	SUZANNE TAYLOR 2801 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
5915	SYKOLA, SAMUEL JR 2660 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
203999	THOMAS, JOHN 3942 WYNWOOD DR SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
203566	VOLANSKY, LOUISE 2196 SHADOW DR SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
203570	WALTZ, MARY JANE 5386 TAMARACK SHARPSVILLE, PA 16150	DECEASED	10/12/2017	10.00
204860	WHITING, ROBERT J 11 SUMP LANE SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00
204647	WICKER, DEVIN 3700 TROUT ISLAND ROAD SHARPSVILLE, PA 16150	MOVED	10/12/2017	10.00

Total Records - 67

Total Amount 670.00

PRINTED 08/23/2017 2017 TAX RECEIPTS PAGE 1
 FROM: 07/01/2017 Sharpsville Boro
 TO: 08/22/2017 SchOP Exonerated Paid & Unpaid
 KOVACH, A. J. P.Q.M.C.

CntyLoc	School	Control	Taxpayers		<--- SchOP	---
Bill	Bill	Number	Name	Date	Face-Amt.	Collected
1865	20	224309	ALBAUGH, MARSHA	X 08/16/2017	10.00	.00 EXEMPTED
4	29	000130	ALFREDO, GEORGIANA	X 08/13/2017	10.00	.00 EXEMPTED
5	30	000140	ALFREDO, JOHN	X 08/13/2017	10.00	.00 EXEMPTED
6	31	000145	ALFREDO, JOHN	X 08/13/2017	10.00	.00 EXEMPTED
599	45	022292	ANDERSON, JANICE	X 08/17/2017	10.00	.00 EXEMPTED
1327	59	222417	ARENDAS, ANDREW J	X 08/17/2017	10.00	.00 EXEMPTED
1249	199	222168	BRESNAHAN, TINA	X 08/13/2017	10.00	.00 EXEMPTED
1503	237	223066	BULICK, CHARLES	X 08/13/2017	10.00	.00 EXEMPTED
1295	252	222334	BURNETT, WILLIAM	X 08/13/2017	10.00	.00 EXEMPTED
1500	253	223055	BURNETTE, SANDRA	X 08/13/2017	10.00	.00 EXEMPTED
1143	280	221655	BUZARD, FRANCIS L	X 08/07/2017	10.00	.00 EXEMPTED
1195	332	221937	CATALDI, JAMES	X 08/13/2017	10.00	.00 EXEMPTED
1196	333	221938	CATALDI, VINCENT	X 08/01/2017	10.00	.00 EXEMPTED
28	344	001800	CHAMBERLAIN, ROSELYN	X 08/15/2017	10.00	.00 EXEMPTED
1537	373	223237	CIDILA, ROBERT	X 08/17/2017	10.00	.00 EXEMPTED
1624	375	223535	CLARK, JAMES	X 08/13/2017	10.00	.00 EXEMPTED
1625	376	223536	CLARK, MARTHA	X 08/13/2017	10.00	.00 EXEMPTED
1100	380	221478	CLAYTON, JANICE	X 08/13/2017	10.00	.00 EXEMPTED
1099	381	221477	CLAYTON, WILLIAM	X 08/13/2017	10.00	.00 EXEMPTED
	429	002185	COSTELLO, JOSEPH	X 08/13/2017	10.00	.00 EXEMPTED
1711	441	223885	CROWLEY, SUSAN	X 08/13/2017	10.00	.00 EXEMPTED
1874	478	224326	DAVIS, DORIS	X 08/16/2017	10.00	.00 EXEMPTED
662	489	022451	DEANGELIS, ANTOINETTE	X 08/13/2017	10.00	.00 EXEMPTED
37	491	002470	DEANGELIS, J	X 08/13/2017	10.00	.00 EXEMPTED
1877	521	224330	DENNIS, JOAN	X 08/16/2017	10.00	.00 EXEMPTED
44	550	002935	DIVENS, WILLIAM	X 08/17/2017	10.00	.00 EXEMPTED
677	563	022488	DRESCH, CHARLYNE	X 08/13/2017	10.00	.00 EXEMPTED
240	564	015060	DRESCH, DALE	X 08/13/2017	10.00	.00 EXEMPTED
1148	621	221666	ERIMIAS, ALAN	X 08/16/2017	10.00	.00 EXEMPTED
55	688	003705	FOWLER, BARBARA	X 08/13/2017	10.00	.00 EXEMPTED
278	689	017475	FOWLER, WILLIAM	X 08/13/2017	10.00	.00 EXEMPTED
1307	699	222357	FREEMAN, EVA	X 08/13/2017	10.00	.00 EXEMPTED
1293	700	222311	FREY, FLORENCE B	X 08/17/2017	10.00	.00 EXEMPTED
1292	701	222310	FREY, JOHN A	X 08/17/2017	10.00	.00 EXEMPTED
117	706	007570	FRYE, KAREN	X 08/13/2017	10.00	.00 EXEMPTED
58	717	003850	FYE, ALLEN	X 08/07/2017	10.00	.00 EXEMPTED
2263	744	224967	GERGLEY, SUSAN	X 08/16/2017	10.00	.00 EXEMPTED
65	763	004105	GILL, THURLO	X 08/13/2017	10.00	.00 EXEMPTED
706	768	022566	GLOVER, HELEN	X 08/13/2017	10.00	.00 EXEMPTED
1406	781	222649	GRACE, JOHN	X 08/17/2017	10.00	.00 EXEMPTED
717	805	022582	GREXA, MARY	X 08/07/2017	10.00	.00 EXEMPTED
206	806	012780	GREXA, ROBERT	X 08/07/2017	10.00	.00 EXEMPTED
1062	808	221277	GRIFFIN, JAMES	X 08/07/2017	10.00	.00 EXEMPTED
719	824	022588	GUSCAR, PAT	X 08/17/2017	10.00	.00 EXEMPTED
722	839	022595	HAM, KOOK JA	X 08/15/2017	10.00	.00 EXEMPTED
	840	022596	HAMBURG, ETHEL	X 08/17/2017	10.00	.00 EXEMPTED
72	841	004435	HAMBURG, HARRY E	X 08/17/2017	10.00	.00 EXEMPTED
726	859	022604	HARSHMAN, DENISE	X 08/13/2017	10.00	.00 EXEMPTED
77	870	004740	HAUGER, JEAN MARIE	X 08/07/2017	10.00	.00 EXEMPTED
Sub-Totals					490.00	.00

PRINTED 08/23/2017 2017 TAX RECEIPTS PAGE 2
 FROM: 07/01/2017 Sharpsville Boro
 TO: 08/22/2017 SchOP Exonerated Paid & Unpaid
 KOVACH, A. J. PQMC

CntyLoc	School	Control	Taxpayers			<--- SchOP	---
Bill	Bill	Number	Name	Date	Face-Amt.	Collected	
76	883	004600	HAY, ESTHER	X 08/15/2017	10.00	.00	EXEMPTED
501	898	021606	HERRMANN, JAMES	X 08/13/2017	10.00	.00	EXEMPTED
733	899	022616	HERRMANN, JOSEPHINE	X 08/13/2017	10.00	.00	EXEMPTED
80	925	004860	HOLLIDAY, M	X 08/13/2017	10.00	.00	EXEMPTED
736	926	022624	HOLLIDAY, PHYLLIS	X 08/13/2017	10.00	.00	EXEMPTED
1748	949	224024	HRESHO, DOUG	X 08/16/2017	10.00	.00	EXEMPTED
85	1000	005215	JOSEPH, JOSEPH	X 08/13/2017	10.00	.00	EXEMPTED
748	1004	022645	JOSEPH, SANDRA	X 08/13/2017	10.00	.00	EXEMPTED
2159	1040	224846	KELLY, JOSEPH D	X 08/13/2017	10.00	.00	EXEMPTED
1261	1041	222218	KENNEDY, GRACE	X 08/01/2017	10.00	.00	EXEMPTED
1188	1042	221896	KENNEDY, WILLIAM	X 08/01/2017	10.00	.00	EXEMPTED
2262	1052	224966	KIRK, ROSE	X 08/16/2017	10.00	.00	EXEMPTED
1952	1086	224496	KRAJOVIC, JOYCE	X 08/16/2017	10.00	.00	EXEMPTED
1411	1107	222671	KURCON, IRENE	X 08/16/2017	10.00	.00	EXEMPTED
393	1112	020767	KUSHAY, DENNIS	X 08/17/2017	10.00	.00	EXEMPTED
1715	1129	223919	LARSEN, DERYL	X 08/17/2017	10.00	.00	EXEMPTED
1757	1130	224042	LARSEN, PAMELA M	X 08/17/2017	10.00	.00	EXEMPTED
97	1138	005880	LAWTON, JAMES	X 08/13/2017	10.00	.00	EXEMPTED
771	1158	022697	LEONARD, ANGELINE	X 08/13/2017	10.00	.00	EXEMPTED
101	1159	006000	LEONARD, EUGENE	X 08/13/2017	10.00	.00	EXEMPTED
1525	1177	223190	LISI, JOY	X 08/16/2017	10.00	.00	EXEMPTED
1117	1199	221558	LOZANO, NANCY	X 08/17/2017	10.00	.00	EXEMPTED
1152	1200	221694	LOZANO, ROLANDO	X 08/17/2017	10.00	.00	EXEMPTED
106	1226	006380	MAGNER, MARCELLA	X 08/13/2017	10.00	.00	EXEMPTED
1954	1230	224498	MAIKIN, NADA	X 08/16/2017	10.00	.00	EXEMPTED
227	1233	013845	MALSOM, GEORGE	X 08/13/2017	10.00	.00	EXEMPTED
583	1249	022168	MARINO, ED	X 08/17/2017	10.00	.00	EXEMPTED
1574	1284	223356	MASTERS, CAROL	X 08/16/2017	10.00	.00	EXEMPTED
960	1289	023203	MATTA, TIFANY	X 08/16/2017	10.00	.00	EXEMPTED
547	1301	021928	MAYKOWSKI, MAUREEN	X 08/01/2017	10.00	.00	EXEMPTED
2063	1336	224712	MCFARLAND, SHIRLEY	X 08/13/2017	10.00	.00	EXEMPTED
1080	1349	221372	MCKEE, BARBARA	X 08/15/2017	10.00	.00	EXEMPTED
1081	1350	221373	MCKEE, RICHARD	X 08/15/2017	10.00	.00	EXEMPTED
1957	1407	224503	MICHAEL, THELMA	X 08/16/2017	10.00	.00	EXEMPTED
1698	1422	223856	MILLER, ROBERT	X 08/13/2017	10.00	.00	EXEMPTED
1762	1440	224061	MONOK, JOHN	X 08/13/2017	10.00	.00	EXEMPTED
1066	1506	221285	NICKELS, KEITH	X 08/16/2017	10.00	.00	EXEMPTED
2230	1534	224930	OHL, AARON	X 08/17/2017	10.00	.00	EXEMPTED
1892	1550	224356	PALAZZO, PATRICE	X 08/16/2017	10.00	.00	EXEMPTED
122	1557	008080	PALO, ANTHONY	X 08/13/2017	10.00	.00	EXEMPTED
2276	1577	224980	PATRICIA, LEHMAN	X 08/16/2017	10.00	.00	EXEMPTED
1130	1594	221594	PENNIMAN, HAYDEN	X 08/13/2017	10.00	.00	EXEMPTED
246	1647	015170	PISARCIK, BARBARA	X 08/13/2017	10.00	.00	EXEMPTED
148	1703	008850	RADFORD, ROBERT	X 08/01/2017	10.00	.00	EXEMPTED
971	1704	023272	RADFORD, SALLY	X 08/13/2017	10.00	.00	EXEMPTED
326	1723	020085	RAYKIE, JAMES JR	X 08/07/2017	10.00	.00	EXEMPTED
852	1725	022886	RAYKIE, JANICE	X 08/07/2017	10.00	.00	EXEMPTED
1511	1743	223127	RHODANZ, RUTH	X 08/13/2017	10.00	.00	EXEMPTED
430	1748	021026	RICE, VERNETTA	X 08/16/2017	10.00	.00	EXEMPTED
Sub-Totals					490.00	.00	

PRINTED 08/23/2017 2017 TAX RECEIPTS PAGE 3
 FROM: 07/01/2017 Sharpsville Boro
 TO: 08/22/2017 SchOP Exonerated Paid & Unpaid
 KOVACH, A. J. PPMC

CntyLoc	School	Control	Taxpayers			<--- SchOP	---
Bill	Bill	Number	Name	Date	Face-Amt.	Collected	
150	1751	009095	RIDGEWAY, ROBERT	X 08/13/2017	10.00	.00	EXEMPTED
57	1752	003825	RIDGWAY, PRISCILLA	X 08/13/2017	10.00	.00	EXEMPTED
855	1762	022899	ROBINSON, CAROL	X 08/01/2017	10.00	.00	EXEMPTED
336	1763	020300	ROBINSON, RALPH	X 08/07/2017	10.00	.00	EXEMPTED
152	1772	009185	ROGAN, PHYLLIS	X 08/16/2017	10.00	.00	EXEMPTED
155	1786	009330	ROSSETTI, ALEXANDER	X 08/17/2017	10.00	.00	EXEMPTED
861	1787	022912	ROSSETTI, NORMA	X 08/17/2017	10.00	.00	EXEMPTED
1894	1801	224362	RUBLE, JUDITH	X 08/16/2017	10.00	.00	EXEMPTED
872	1837	022937	SANKEY, SHIRLEY	X 08/13/2017	10.00	.00	EXEMPTED
584	1844	022204	SATMARE, EUGENE	X 08/13/2017	10.00	.00	EXEMPTED
444	1873	021140	SCHUSTER, JANE P	X 08/01/2017	10.00	.00	EXEMPTED
405	1914	020861	SHERMAN, DEBBIE	X 08/13/2017	10.00	.00	EXEMPTED
172	1923	010085	SHOLLENBERGER, CAROL	X 08/13/2017	10.00	.00	EXEMPTED
883	1924	022970	SHOLLENBERGER, MARGIE	X 08/13/2017	10.00	.00	EXEMPTED
884	1927	022973	SHUTES, BARBARA	X 08/13/2017	10.00	.00	EXEMPTED
887	1936	022979	SIKORA, ESTHER	X 08/13/2017	10.00	.00	EXEMPTED
466	1957	021325	SMITH, ANTHONY JR	X 08/13/2017	10.00	.00	EXEMPTED
174	1996	010490	STAFFORD, JAMES W	X 08/13/2017	10.00	.00	EXEMPTED
900	1997	023002	STAFFORD, SHIRLEY	X 08/13/2017	10.00	.00	EXEMPTED
1059	2005	221266	STEINER, DORIS	X 08/13/2017	10.00	.00	EXEMPTED
	2006	221265	STEINER, WILLIAM	X 08/13/2017	10.00	.00	EXEMPTED
1013	2075	223141	THOMPSON, PATRICIA	X 08/16/2017	10.00	.00	EXEMPTED
926	2102	023072	TOTH, CYNTHIA	X 08/07/2017	10.00	.00	EXEMPTED
1462	2104	222866	TOTH, JOHN	X 08/07/2017	10.00	.00	EXEMPTED
1168	2127	221752	VALENLY, MARY K	X 08/16/2017	10.00	.00	EXEMPTED
1012	2185	023557	WEAVER, RANDY	X 08/13/2017	10.00	.00	EXEMPTED
1973	2229	224530	WILT, MAIDA	X 08/13/2017	10.00	.00	EXEMPTED
1043	2262	023813	YARIAN, MARY	X 08/13/2017	10.00	.00	EXEMPTED
940	2285	023110	ZIPAY, DEBBIE	X 08/17/2017	10.00	.00	EXEMPTED
2030	2287	224663	ZIPAY, GEORGE	X 08/13/2017	10.00	.00	EXEMPTED
196	2288	012055	ZIPAY, GORDON	X 08/17/2017	10.00	.00	EXEMPTED
411	2289	020905	ZIPAY, PATRICIA	X 08/13/2017	10.00	.00	EXEMPTED
941	2295	023112	ZOOK, ELIZABETH	X 08/17/2017	10.00	.00	EXEMPTED
17004	17004	000000	ANDRES, MARION	X 08/16/2017	10.00	.00	EXEMPTED
17005	17005	000000	ILIFF, CYNTHIA	X 08/16/2017	10.00	.00	EXEMPTED
17008	17008	000000	MOORE, CAROL	X 08/16/2017	10.00	.00	EXEMPTED
17010	17010	000000	MCCONAHAY, LAWRENCE H.	X 08/16/2017	10.00	.00	EXEMPTED
17011	17011	000000	DVOSEK, ROSALIE	X 08/16/2017	10.00	.00	EXEMPTED
17021	17021	000000	HEIM, CYNTHIA	X 08/16/2017	10.00	.00	EXEMPTED
Sub-Totals					390.00	.00	
Total# bills 000137 Total Amount of Face & Paid					1370.00	.00	
Exonerated bills 000137 included in totals					1370.00	.00	

PRINTED 08/23/2017 2017 TAX RECEIPTS PAGE 4
 FROM: 07/01/2017 Sharpsville Boro
 TO: 08/22/2017 SchOP Exonerated Paid & Unpaid
 KOVACH, A. J. PQMC

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

	School	#Bills
FACE amount collected @ DISCOUNT	.00	
PAID amount collected @ DISCOUNT	.00	
FACE - DISCOUNT PAID = DIFFERENCE	.00	
PAID amount collected @ FACE	.00	
FACE amount collected @ PENALTY	1370.00	
PAID amount collected @ PENALTY	.00	137
FACE - PENALTY PAID = DIFFERENCE	1370.00	
TOTAL AMOUNT COLLECTED	.00	137

PRINTED 08/30/2017 2017 SCHOOL O.P.T. RECEIPTS PAGE 1
 FROM: 08/23/2017 Sharpsville Boro
 TO: 08/30/2017 School Exonerated All.....
 KOVACH, A. J. PQMC SchOP

BILL CONTROL TAXPAYERS			<--- SCHOOL TAX --->		
NUMBER	NUMBER NAME	DATE	FACE-AMT.	COLLECTED	
93	490 BALDINELLI, DAVID	X 08/24/2017	10.00	.00	EXEMPTED
95	22307 BALDINELLI, HOPE	X 08/24/2017	10.00	.00	EXEMPTED
114	650 BARTOSH, DONALD	X 08/26/2017	10.00	.00	EXEMPTED
116	22317 BARTOSH, JO ANN	X 08/26/2017	10.00	.00	EXEMPTED
120	21881 BASTRESS, RICHARD	X 08/24/2017	10.00	.00	EXEMPTED
225	23816 BUCKLEY, CATHY	X 08/24/2017	10.00	.00	EXEMPTED
281	224457 BUZZEO, OLYMPIA	X 08/24/2017	10.00	.00	EXEMPTED
292	223296 CALLEJA, MARGARET	X 08/24/2017	10.00	.00	EXEMPTED
293	223297 CALLEJA, PEDRO	X 08/24/2017	10.00	.00	EXEMPTED
319	224317 CARTER, GARY	X 08/26/2017	10.00	.00	EXEMPTED
387	22407 CLOWES, ALICE	X 08/24/2017	10.00	.00	EXEMPTED
393	224972 COGSWELL, LONNIE	X 08/28/2017	10.00	.00	EXEMPTED
394	224973 COGSWELL, RALPH	X 08/28/2017	10.00	.00	EXEMPTED
420	223728 COON, MRS KIM	X 08/24/2017	10.00	.00	EXEMPTED
480	224466 DAVIS, JOYCE	X 08/28/2017	10.00	.00	EXEMPTED
515	224468 DELLIBOVI, P	X 08/26/2017	10.00	.00	EXEMPTED
565	221248 DRLJACA, ROBERT	X 08/26/2017	10.00	.00	EXEMPTED
598	22501 EICHELBERGER, WINIFRED	X 08/24/2017	10.00	.00	EXEMPTED
601	22503 ELEKES, CHERRIE	X 08/24/2017	10.00	.00	EXEMPTED
602	3215 ELEKES, R	X 08/24/2017	10.00	.00	EXEMPTED
602	22505 ELLISON, CAROLE	X 08/28/2017	10.00	.00	EXEMPTED
826	224157 GUTHERIE, REBECCA	X 08/28/2017	10.00	.00	EXEMPTED
833	222074 HAINLEY, DOROTHY L	X 08/24/2017	10.00	.00	EXEMPTED
909	22619 HILL, MARY ANN	X 08/24/2017	10.00	.00	EXEMPTED
943	224695 HORVATH, NORMAN	X 08/28/2017	10.00	.00	EXEMPTED
945	224023 HORVATH, VIRGINIA	X 08/28/2017	10.00	.00	EXEMPTED
1060	5520 KNAPP, JOSEPH	X 08/26/2017	10.00	.00	EXEMPTED
1062	22668 KNAPP, SHIRLEY	X 08/26/2017	10.00	.00	EXEMPTED
1067	224979 KOEWACICH, JERRY	X 08/24/2017	10.00	.00	EXEMPTED
1077	5605 KOSTAS, GUS SR	X 08/24/2017	10.00	.00	EXEMPTED
1078	22674 KOSTAS, ISABELLE	X 08/24/2017	10.00	.00	EXEMPTED
1109	22684 KURTANICH, DOLORES	X 08/26/2017	10.00	.00	EXEMPTED
1111	20050 KURTANICH, MICHAEL	X 08/26/2017	10.00	.00	EXEMPTED
1145	5955 LEETCH, KENNETH JR	X 08/24/2017	10.00	.00	EXEMPTED
1163	224497 LEVIS, LUCY	X 08/28/2017	10.00	.00	EXEMPTED
1174	221811 LIPPINCOTT, JANE	X 08/26/2017	10.00	.00	EXEMPTED
1347	224716 MCGURIE, TONYA	X 08/28/2017	10.00	.00	EXEMPTED
1360	223110 MCMATH, DOLORES	X 08/24/2017	10.00	.00	EXEMPTED
1409	22873 MIHOCKO, JILL	X 08/28/2017	10.00	.00	EXEMPTED
1490	20060 NAPOTNIK, JOHN	X 08/24/2017	10.00	.00	EXEMPTED
1491	22795 NAPOTNIK, MARY KATHLEEN	X 08/24/2017	10.00	.00	EXEMPTED
1498	224857 NECASTRO, HARRY	X 08/24/2017	10.00	.00	EXEMPTED
1530	224858 O'TOOLE, TRACI	X 08/24/2017	10.00	.00	EXEMPTED
1560	12800 PALOMBI, CAROL	X 08/24/2017	10.00	.00	EXEMPTED
1794	22919 ROWLANDS, DOLORES	X 08/24/2017	10.00	.00	EXEMPTED
1865	9540 SACKETT, GLORIA JEAN	X 08/24/2017	10.00	.00	EXEMPTED
1865	223281 SCHRECKENGHOST, JULIANA	X 08/28/2017	10.00	.00	EXEMPTED
1883	9830 SCURPA, JOHN	X 08/24/2017	10.00	.00	EXEMPTED
1885	22951 SCURPA, PATRICIA	X 08/24/2017	10.00	.00	EXEMPTED

BILL CONTROL TAXPAYERS			<--- SCHOOL TAX --->		
NUMBER	NUMBER NAME	DATE	FACE-AMT.	COLLECTED	
1901	21053 SHAFFER, RAYMOND	X 08/24/2017	10.00	.00	EXEMPTED
1911	224086 SHELBY, MARTHA	X 08/24/2017	10.00	.00	EXEMPTED
1954	17710 SMARTZ, JOSEPH	X 08/24/2017	10.00	.00	EXEMPTED
1955	22985 SMARTZ, NANCY	X 08/24/2017	10.00	.00	EXEMPTED
1986	22997 SPATARA, JOAN	X 08/24/2017	10.00	.00	EXEMPTED
2066	221848 TESORIERO, BARBARA	X 08/28/2017	10.00	.00	EXEMPTED
2095	11075 TONKS, ALVIN	X 08/24/2017	10.00	.00	EXEMPTED
2203	23083 WICKERHAM, JOAN	X 08/24/2017	10.00	.00	EXEMPTED
2211	223486 WILEY, MARGARET	X 08/24/2017	10.00	.00	EXEMPTED
2247	224552 WOODVILLE, KATHRYN	X 08/24/2017	10.00	.00	EXEMPTED
17109	CIDILA, ROBERT JR.	X 08/24/2017	10.00	.00	EXEMPTED
17110	CIDILA, CANDICE	X 08/25/2017	10.00	.00	EXEMPTED
# paid	61	TOTAL AMOUNT COLLECTED	610.00	.00	

	School	#Bills
FACE amount collected @ DISCOUNT	.00	
PAID amount collected @ DISCOUNT	.00	
FACE - DISCOUNT PAID = DIFFERENCE	.00	
PAID amount collected @ FACE	.00	
FACE amount collected @ PENALTY	610.00	
PAID amount collected @ PENALTY	.00	61
FACE - PENALTY PAID = DIFFERENCE	610.00	
TOTAL AMOUNT COLLECTED	.00	61

PRINTED 10/08/2017 2017 TAX RECEIPTS PAGE 1
 FROM: 08/31/2017 Sharpsville Boro
 TO: 09/12/2017 SchOP Exonerated Paid & Unpaid
 KOVACH, A. J. PQMC

CntyLoc	School	Control	Taxpayers		<--- SchOP	---
Bill	Bill	Number	Name	Date	Face-Amt.	Collected
2135	1	224814	ABARAY, RONALD	X 09/11/2017	10.00	.00 EXEMPTED
1616	12	223508	ADKINS, CYNTHIA	X 09/11/2017	10.00	.00 EXEMPTED
598	39	022290	ALTER, CECILIA	X 08/31/2017	10.00	.00 EXEMPTED
1354	82	222483	BAIN, JOHN	X 08/31/2017	10.00	.00 EXEMPTED
1532	83	223228	BAIN, PAULA A	X 08/31/2017	10.00	.00 EXEMPTED
519	108	021732	BARTEL, TERRENCE	X 09/01/2017	10.00	.00 EXEMPTED
252	117	015265	BASHOR, MARSHA	X 09/11/2017	10.00	.00 EXEMPTED
611	158	022334	BLEWS, MARY	X 08/31/2017	10.00	.00 EXEMPTED
614	166	022337	BOLES, ANN MARIE	X 09/11/2017	10.00	.00 EXEMPTED
15	169	000985	BOLES, RONALD	X 09/11/2017	10.00	.00 EXEMPTED
2285	180	224989	BORNICK, NANCY	X 09/11/2017	10.00	.00 EXEMPTED
1930	251	224454	BURKE, DOROTHY	X 09/05/2017	10.00	.00 EXEMPTED
2143	259	224824	BURNS, JULIA	X 09/11/2017	10.00	.00 EXEMPTED
1164	260	221746	BURNS, MATT	X 09/11/2017	10.00	.00 EXEMPTED
633	309	022378	CAPUTO, ANN	X 08/31/2017	10.00	.00 EXEMPTED
24	311	001510	CAPUTO, HENRY	X 08/31/2017	10.00	.00 EXEMPTED
29	360	001865	CHOVAN, AUDREY	X 09/11/2017	10.00	.00 EXEMPTED
642	367	022404	CHUBA, JOAN	X 09/11/2017	10.00	.00 EXEMPTED
32	370	001910	CHUBA, STEPHEN	X 09/11/2017	10.00	.00 EXEMPTED
50	432	022423	COUSINS, BONITA	X 09/11/2017	10.00	.00 EXEMPTED
1	435	022425	CRAIG, JACQUELINE	X 09/11/2017	10.00	.00 EXEMPTED
34	436	002220	CRAIG, WILLIAM	X 09/11/2017	10.00	.00 EXEMPTED
358	472	020455	DAVIS, ALVIN JR	X 09/11/2017	10.00	.00 EXEMPTED
659	474	022446	DAVIS, CHERYL	X 09/11/2017	10.00	.00 EXEMPTED
985	475	023409	DAVIS, CLARA	X 09/11/2017	10.00	.00 EXEMPTED
205	479	012710	DAVIS, DOROTHY	X 09/11/2017	10.00	.00 EXEMPTED
666	508	022462	DELFRATTE, BEVERLY	X 09/11/2017	10.00	.00 EXEMPTED
40	512	002695	DELFRATTE, JOSEPH	X 09/11/2017	10.00	.00 EXEMPTED
977	571	023337	DUGAN, CAROLYN	X 08/31/2017	10.00	.00 EXEMPTED
978	572	023345	DUGAN, CHARLES	X 08/31/2017	10.00	.00 EXEMPTED
692	644	022524	FAUCEGLIA, MARION	X 09/11/2017	10.00	.00 EXEMPTED
241	645	015065	FAUCEGLIA, THEODORE	X 09/11/2017	10.00	.00 EXEMPTED
703	752	022560	GILBERT, BEVERLY	X 08/31/2017	10.00	.00 EXEMPTED
63	753	004070	GILBERT, JOHN	X 08/31/2017	10.00	.00 EXEMPTED
729	877	022609	HAWKINS, DOROTHY	X 09/11/2017	10.00	.00 EXEMPTED
75	878	004590	HAWKINS, RONALD B	X 09/11/2017	10.00	.00 EXEMPTED
747	1003	022644	JOSEPH, MARY	X 09/05/2017	10.00	.00 EXEMPTED
209	1005	012820	JOYCE, DANIEL	X 09/05/2017	10.00	.00 EXEMPTED
749	1006	022646	JOYCE, JANE	X 09/05/2017	10.00	.00 EXEMPTED
87	1055	005495	KIZIMA, DARLENE	X 08/31/2017	10.00	.00 EXEMPTED
1595	1057	223449	KLOSS, MARY	X 09/05/2017	10.00	.00 EXEMPTED
91	1091	005635	KRANICH, PAUL	X 09/11/2017	10.00	.00 EXEMPTED
93	1105	005685	KUKUDA, GEZELLA	X 08/31/2017	10.00	.00 EXEMPTED
2272	1266	224976	MARSHALL, CYNTHIA	X 09/05/2017	10.00	.00 EXEMPTED
799	1370	022756	MEHLER, CAROL	X 09/11/2017	10.00	.00 EXEMPTED
7	1375	018400	MEHLER, OSCAR	X 09/11/2017	10.00	.00 EXEMPTED
1083	1393	221376	MERRICK, JODY	X 09/11/2017	10.00	.00 EXEMPTED
396	1414	020801	MILLER, EDWIN	X 09/11/2017	10.00	.00 EXEMPTED
378	1419	020703	MILLER, KIM	X 08/31/2017	10.00	.00 EXEMPTED
Sub-Totals					490.00	.00

EntyLoc	School	Control	Taxpayers			<--- SchOP	---
Bill	Bill	Number	Name	Date	Face-Amt.	Collected	
805	1420	022769	MILLER, LINDA	X 09/11/2017	10.00	.00	EXEMPTED
2071	1472	224722	MULTARI, BONNIE	X 08/31/2017	10.00	.00	EXEMPTED
2072	1474	224723	MULTARI, LAWRENCE	X 08/31/2017	10.00	.00	EXEMPTED
1677	1479	223774	MUNNELL, LUANN	X 09/05/2017	10.00	.00	EXEMPTED
819	1536	022809	ONDICH, MARY A	X 08/31/2017	10.00	.00	EXEMPTED
1182	1605	221886	PERRINE, DELORES	X 09/11/2017	10.00	.00	EXEMPTED
1181	1608	221885	PERRINE, JAMES	X 09/11/2017	10.00	.00	EXEMPTED
140	1642	008635	PICCIRILLI, ROSIE	X 08/31/2017	10.00	.00	EXEMPTED
145	1694	008790	PROSSER, HELEN	X 08/31/2017	10.00	.00	EXEMPTED
1893	1731	224361	REDMOND, TINA	X 08/31/2017	10.00	.00	EXEMPTED
874	1854	022940	SCARDINA, MARLENE	X 09/11/2017	10.00	.00	EXEMPTED
878	1881	022948	SCOTT, SUE	X 09/11/2017	10.00	.00	EXEMPTED
168	1882	009805	SCOTT, THOMAS	X 09/11/2017	10.00	.00	EXEMPTED
1217	1888	222025	SEATON, CARL	X 09/11/2017	10.00	.00	EXEMPTED
1968	1984	224524	SPATARA, CHRISTOPHER	X 08/31/2017	10.00	.00	EXEMPTED
56	1994	003720	SPENZER, CHERYL	X 08/31/2017	10.00	.00	EXEMPTED
901	1999	023003	STAINBROOK, DOLORES	X 09/11/2017	10.00	.00	EXEMPTED
176	2028	010750	SUMMERS, STEPHAN	X 09/11/2017	10.00	.00	EXEMPTED
1061	2082	221273	THOUSAND, CAROL	X 09/11/2017	10.00	.00	EXEMPTED
179	2090	011055	TITUS, DAVID	X 08/31/2017	10.00	.00	EXEMPTED
914	2091	023039	TITUS, GEORGIETTA	X 08/31/2017	10.00	.00	EXEMPTED
181	2096	011080	TONKS, KEVIN	X 08/31/2017	10.00	.00	EXEMPTED
916	2107	023044	TOTIN, JOANNE	X 08/31/2017	10.00	.00	EXEMPTED
184	2115	011190	TRUNZO, R	X 08/31/2017	10.00	.00	EXEMPTED
368	2177	020630	WARD, MILDRED R	X 09/05/2017	10.00	.00	EXEMPTED
929	2208	023085	WILEY, DELORES	X 08/31/2017	10.00	.00	EXEMPTED
191	2210	011710	WILEY, KENNETH	X 08/31/2017	10.00	.00	EXEMPTED
1190	2213	221918	WILL, RICHARD	X 09/05/2017	10.00	.00	EXEMPTED
937	2273	023107	YUHOSS, LORRAINE	X 09/05/2017	10.00	.00	EXEMPTED
17009	17009	225012	LAMONT, JOHN B.	X 08/31/2017	10.00	.00	EXEMPTED
17079	17079	225077	TUSINAC, NANCY	X 08/31/2017	10.00	.00	EXEMPTED
Sub-Totals					310.00	.00	
Total# bills 000080 Total Amount of Face & Paid					800.00	.00	
Exonerated bills 000080 included in totals					800.00	.00	

	School	#Bills
FACE amount collected @ DISCOUNT	.00	
PAID amount collected @ DISCOUNT	.00	
FACE - DISCOUNT PAID = DIFFERENCE	.00	
PAID amount collected @ FACE	.00	
FACE amount collected @ PENALTY	800.00	
PAID amount collected @ PENALTY	.00	80
FACE - PENALTY PAID = DIFFERENCE	800.00	
TOTAL AMOUNT COLLECTED	.00	80

PRINTED 10/08/2017 2017 SCHOOL O.P.T. RECEIPTS PAGE 1
 FROM: 09/13/2017 Sharpsville Boro
 TO: 09/25/2017 School Exonerated All...
 KOVACH, A. J. PQMC SchOP

BILL CONTROL TAXPAYERS		<--- SCHOOL TAX --->	
NUMBER	NUMBER NAME	DATE	FACE-AMT. COLLECTED
6	223955 ABER, LOU	X 09/23/2017	10.00 .00 EXEMPTED
33	22288 ALFREDO, LOIS	X 09/23/2017	10.00 .00 EXEMPTED
127	222914 BENNETT, MARY ELLEN	X 09/25/2017	10.00 .00 EXEMPTED
171	995 BOMBECK, ROBERT	X 09/24/2017	10.00 .00 EXEMPTED
194	22346 BRALICH, KAY A	X 09/21/2017	10.00 .00 EXEMPTED
215	223877 BUCCI, DAVID	X 09/21/2017	10.00 .00 EXEMPTED
216	221774 BUCCI, JOSEPH	X 09/21/2017	10.00 .00 EXEMPTED
223	22357 BUCHER, MARIE	X 09/23/2017	10.00 .00 EXEMPTED
226	1285 BUCKLEY, JOYCE	X 09/13/2017	10.00 .00 EXEMPTED
279	22374 BUYNAC, VIRGINIA	X 09/23/2017	10.00 .00 EXEMPTED
315	22383 CARLOS, MARILYN	X 09/21/2017	10.00 .00 EXEMPTED
316	22147 CARLOS, NANCY	X 09/21/2017	10.00 .00 EXEMPTED
321	17930 CASHIER, DAVID	X 09/25/2017	10.00 .00 EXEMPTED
322	22387 CASHIER, MARGARET	X 09/25/2017	10.00 .00 EXEMPTED
328	224319 CASZATT, DEBRA	X 09/13/2017	10.00 .00 EXEMPTED
329	21564 CASZATT, EILEEN	X 09/21/2017	10.00 .00 EXEMPTED
334	22392 CATTIRON, JANET	X 09/25/2017	10.00 .00 EXEMPTED
335	20386 CATTIRON, JEFFREY	X 09/25/2017	10.00 .00 EXEMPTED
350	224971 CHECHAK, ETHEL	X 09/25/2017	10.00 .00 EXEMPTED
2	21543 CHESTNUT, MARY KAY	X 09/24/2017	10.00 .00 EXEMPTED
36	1900 CHUBA, EDWARD	X 09/13/2017	10.00 .00 EXEMPTED
368	22402 CHUBA, KATHLEEN	X 09/13/2017	10.00 .00 EXEMPTED
378	223159 CLARY, FRANKLYN A	X 09/21/2017	10.00 .00 EXEMPTED
379	223325 CLARY, ILLONA M	X 09/21/2017	10.00 .00 EXEMPTED
400	224674 COLLINS, FREDA	X 09/13/2017	10.00 .00 EXEMPTED
493	22450 DEANGELIS, ROSE	X 09/24/2017	10.00 .00 EXEMPTED
506	222151 DEJULIA, PATRICIA	X 09/24/2017	10.00 .00 EXEMPTED
523	224392 DERAPPS, AMANDA	X 09/23/2017	10.00 .00 EXEMPTED
614	18030 ELLISON, SUE	X 09/13/2017	10.00 .00 EXEMPTED
615	22046 ELLISON, TODD	X 09/13/2017	10.00 .00 EXEMPTED
617	224242 EMERY, JAMES	X 09/23/2017	10.00 .00 EXEMPTED
618	224243 EMERY, SUZANNE	X 09/23/2017	10.00 .00 EXEMPTED
619	221290 ENGLISH, ANN	X 09/13/2017	10.00 .00 EXEMPTED
656	9630 FERRARA, LOUISE	X 09/21/2017	10.00 .00 EXEMPTED
657	21742 FERRARA, TED	X 09/21/2017	10.00 .00 EXEMPTED
728	22550 GARNACK, LINDA	X 09/25/2017	10.00 .00 EXEMPTED
762	224837 GILL, PATRICIA	X 09/23/2017	10.00 .00 EXEMPTED
764	224838 GILL, WILLIAM	X 09/23/2017	10.00 .00 EXEMPTED
771	22570 GOODRICK, JANET	X 09/24/2017	10.00 .00 EXEMPTED
772	4175 GOODRICK, ROBERT	X 09/24/2017	10.00 .00 EXEMPTED
778	223435 GORY, JOHN	X 09/21/2017	10.00 .00 EXEMPTED
791	13740 GRANT, HARRY	X 09/24/2017	10.00 .00 EXEMPTED
792	222653 GRAY, KAREN	X 09/25/2017	10.00 .00 EXEMPTED
794	224103 GRAZIANI, CATHERINE L	X 09/21/2017	10.00 .00 EXEMPTED
800	22580 GREGGS, MARGARET	X 09/21/2017	10.00 .00 EXEMPTED
2	4275 GREGGS, RONALD	X 09/21/2017	10.00 .00 EXEMPTED
814	224337 GROFF, LINDA	X 09/13/2017	10.00 .00 EXEMPTED
835	20000 HALL, BILLY W	X 09/23/2017	10.00 .00 EXEMPTED
836	22593 HALL, DEBORAH	X 09/23/2017	10.00 .00 EXEMPTED



FROM: 09/13/2017 Sharpsville Boro

TO: 09/25/2017 School Exonerated All.

KOVACH, A. J. PQMC

SchOP

BILL CONTROL TAXPAYERS

<--- SCHOOL TAX --->

NUMBER	NUMBER	NAME	DATE	FACE-AMT.	COLLECTED	
880	224604	HAWKINS, RONALD J	X 09/24/2017	10.00	.00	EXEMPTED
886	22068	HAZI, DAVID	X 09/13/2017	10.00	.00	EXEMPTED
888	224559	HAZI, NANCY	X 09/13/2017	10.00	.00	EXEMPTED
894	20020	HERKOVITZ, GEORGE	X 09/25/2017	10.00	.00	EXEMPTED
895	22614	HERKOVITZ, LINDA	X 09/25/2017	10.00	.00	EXEMPTED
902	20994	HETRICK, NADINE	X 09/21/2017	10.00	.00	EXEMPTED
917	23295	HOFFMAN, NANCY	X 09/21/2017	10.00	.00	EXEMPTED
918	224609	HOFFMAN, TIM	X 09/21/2017	10.00	.00	EXEMPTED
928	224562	HOLMES, PAULA	X 09/23/2017	10.00	.00	EXEMPTED
982	21808	JOHNSTON, BEVERLY	X 09/24/2017	10.00	.00	EXEMPTED
983	22032	JOHNSTON, CARTER T	X 09/24/2017	10.00	.00	EXEMPTED
1009	22650	KAHL, CINDY	X 09/25/2017	10.00	.00	EXEMPTED
1014	23325	KAISER, TOM	X 09/25/2017	10.00	.00	EXEMPTED
1032	30	KECK, PALMYRA A	X 09/23/2017	10.00	.00	EXEMPTED
1088	22679	KRANICH, CONNIE	X 09/21/2017	10.00	.00	EXEMPTED
1093	5645	KRANICH, WILLIAM	X 09/21/2017	10.00	.00	EXEMPTED
1113	23500	KUSMUS, FRANCES	X 09/21/2017	10.00	.00	EXEMPTED
1114	221712	KUSMUS, STEPHEN J	X 09/21/2017	10.00	.00	EXEMPTED
1121	5760	LALLY, ELIZABETH	X 09/23/2017	10.00	.00	EXEMPTED
1123	21491	LALLY, THOMAS	X 09/23/2017	10.00	.00	EXEMPTED
1167	22700	LEWIS, JODY	X 09/23/2017	10.00	.00	EXEMPTED
1168	222500	LEWIS, ROBERT	X 09/25/2017	10.00	.00	EXEMPTED
1173	6080	LIPAK, TERRY	X 09/24/2017	10.00	.00	EXEMPTED
1196	222367	LONGWELL, JAMES W	X 09/25/2017	10.00	.00	EXEMPTED
1220	224109	MACEY, BARBARA	X 09/23/2017	10.00	.00	EXEMPTED
1231	222544	MALATESTA, JUDY	X 09/23/2017	10.00	.00	EXEMPTED
1245	224710	MANUEL, KRISTEN	X 09/25/2017	10.00	.00	EXEMPTED
1251	224180	MARLETTO, LEE	X 09/25/2017	10.00	.00	EXEMPTED
1252	22731	MARRIE, CHARLOTTE	X 09/21/2017	10.00	.00	EXEMPTED
1256	23630	MARRIE, RUTH	X 09/13/2017	10.00	.00	EXEMPTED
1290	22739	MATTA, VIOLET	X 09/21/2017	10.00	.00	EXEMPTED
1318	6850	MCCAULEY, RITA	X 09/24/2017	10.00	.00	EXEMPTED
1334	221294	MCFADDEN, MARILYN	X 09/13/2017	10.00	.00	EXEMPTED
1367	21316	MEANS, JUDY A	X 09/24/2017	10.00	.00	EXEMPTED
1368	21318	MEANS, ROBERT J	X 09/24/2017	10.00	.00	EXEMPTED
1372	223361	MEHLER, CYNTHIA	X 09/21/2017	10.00	.00	EXEMPTED
1386	224965	MERCER, CAROL	X 09/13/2017	10.00	.00	EXEMPTED
1398	22764	MESSETT, JUDITH	X 09/21/2017	10.00	.00	EXEMPTED
1401	12605	MESSETT, ROLAND	X 09/21/2017	10.00	.00	EXEMPTED
1425	23141	MILLER, SHIRLEY	X 09/25/2017	10.00	.00	EXEMPTED
1438	224187	MONNIN, SARAH	X 09/21/2017	10.00	.00	EXEMPTED
1456	21636	MORGAN, MARCELLA	X 09/21/2017	10.00	.00	EXEMPTED
1458	22783	MORGENSTERN, MARGARET	X 09/25/2017	10.00	.00	EXEMPTED
1529	224969	O'TOOLE, JOYCE	X 09/21/2017	10.00	.00	EXEMPTED
1538	22811	ONEILL, JANE	X 09/23/2017	10.00	.00	EXEMPTED
1540	7975	ONEILL, WILLIAM	X 09/23/2017	10.00	.00	EXEMPTED
1547	224932	PADENCH, MICHAEL	X 09/21/2017	10.00	.00	EXEMPTED
1548	22816	PADENICH, JUDY	X 09/21/2017	10.00	.00	EXEMPTED
1562	8125	PALOMBI, JOHN	X 09/21/2017	10.00	.00	EXEMPTED

PRINTED 10/08/2017 2017 SCHOOL O.P.T. RECEIPTS PAGE 3
 FROM: 09/13/2017 Sharpsville Boro
 TO: 09/25/2017 School Exonerated All....
 KOVACH, A. J. PQMC SchOP

LILL CONTROL TAXPAYERS				<--- SCHOOL TAX --->	
NUMBER	NUMBER NAME	DATE	FACE-AMT.	COLLECTED	
1571	22823 PARILLO, LINDA	X 09/13/2017	10.00	.00	EXEMPTED
1654	221379 PLATTERBORZE, FRANCIS	X 09/23/2017	10.00	.00	EXEMPTED
1664	8745 PONTERA, FRANK	X 09/21/2017	10.00	.00	EXEMPTED
1665	22864 PONTERA, MARY	X 09/21/2017	10.00	.00	EXEMPTED
1668	20402 POPROCKY, RAYMOND	X 09/25/2017	10.00	.00	EXEMPTED
1699	223205 PUHL, MICHAEL	X 09/25/2017	10.00	.00	EXEMPTED
1735	223784 REINER, TRACY	X 09/13/2017	10.00	.00	EXEMPTED
1736	22891 REITER, CATHERINE	X 09/23/2017	10.00	.00	EXEMPTED
1737	9040 REITER, ROBERT	X 09/23/2017	10.00	.00	EXEMPTED
1738	22243 RENSHAW, KENNETH M	X 09/25/2017	10.00	.00	EXEMPTED
1739	23515 RENSHAW, MARY	X 09/25/2017	10.00	.00	EXEMPTED
1781	22907 ROSCOE, DOLORES	X 09/25/2017	10.00	.00	EXEMPTED
1782	9305 ROSE, HAROLD	X 09/21/2017	10.00	.00	EXEMPTED
1806	222513 RUEBERGER, MRS ROBERT	X 09/13/2017	10.00	.00	EXEMPTED
1812	22925 RYAN, KATHRYN	X 09/23/2017	10.00	.00	EXEMPTED
1814	22922 RYAN, MARJORIE	X 09/13/2017	10.00	.00	EXEMPTED
1817	21150 RYAN, PHILLIP JR	X 09/13/2017	10.00	.00	EXEMPTED
1821	16530 SABATINO, PATRICIA	X 09/25/2017	10.00	.00	EXEMPTED
1828	223499 SAGER, JOHN	X 09/25/2017	10.00	.00	EXEMPTED
1830	223500 SAGER, SANDRA	X 09/25/2017	10.00	.00	EXEMPTED
1835	22934 SAMPSON, ELIZABETH	X 09/24/2017	10.00	.00	EXEMPTED
6	224964 SAMUELS, ROSE	X 09/13/2017	10.00	.00	EXEMPTED
1845	222715 SAUL, GERALD	X 09/13/2017	10.00	.00	EXEMPTED
1846	222716 SAUL, NORMA	X 09/13/2017	10.00	.00	EXEMPTED
1877	22946 SCOTT, CHARLOTTE S	X 09/24/2017	10.00	.00	EXEMPTED
1878	9785 SCOTT, LARRY	X 09/24/2017	10.00	.00	EXEMPTED
1879	9790 SCOTT, LEO F JR	X 09/21/2017	10.00	.00	EXEMPTED
1892	9875 SEMBER, THEODORE	X 09/23/2017	10.00	.00	EXEMPTED
1931	22976 SIEGE, MARGARET	X 09/23/2017	10.00	.00	EXEMPTED
1944	21219 SINOPOLI, RALPH	X 09/24/2017	10.00	.00	EXEMPTED
1981	22996 SONNY, SUZANNE	X 09/24/2017	10.00	.00	EXEMPTED
2011	20110 STEWART, BARBARA	X 09/13/2017	10.00	.00	EXEMPTED
2014	18850 STEWART, SCOTT	X 09/21/2017	10.00	.00	EXEMPTED
2042	23022 TAKACS, BETSY	X 09/21/2017	10.00	.00	EXEMPTED
2056	20330 TAYLOR, MICHAEL	X 09/21/2017	10.00	.00	EXEMPTED
2065	10965 TERPACK, C	X 09/13/2017	10.00	.00	EXEMPTED
2083	224369 THURBER, LILLIAN	X 09/13/2017	10.00	.00	EXEMPTED
2103	11115 TOTH, JOHN	X 09/21/2017	10.00	.00	EXEMPTED
2112	224809 TRUBY, MYLTREDA	X 09/13/2017	10.00	.00	EXEMPTED
2113	224813 TRUBY, WILLIAM	X 09/13/2017	10.00	.00	EXEMPTED
2250	222049 WOZNIAK, ANN	X 09/13/2017	10.00	.00	EXEMPTED
2257	23101 YAO, DOROTHY	X 09/25/2017	10.00	.00	EXEMPTED
2258	11950 YAO, FRANCISCO	X 09/25/2017	10.00	.00	EXEMPTED
17013	225016 DAILEY, JOAN M.	X 09/13/2017	10.00	.00	EXEMPTED
17061	225061 REEDER, MARK	X 09/23/2017	10.00	.00	EXEMPTED
17062	225062 REEDER, LINDA	X 09/23/2017	10.00	.00	EXEMPTED
# paid	144	TOTAL AMOUNT COLLECTED	1440.00	.00	

PRINTED 10/08/20172017 SCHOOL O.P.T. RECEIPTS

PAGE4

FROM: 09/13/2017Sharpsville Boro

TO: 09/25/2017SchoolExoneratedAll. 2017

KOVACH, A. J. PQMC

School

BILL CONTROL TAXPAYERS

<--- SCHOOL TAX --->

NUMBERNUMBER NAMEDATEFACE-AMT. COLLECTED

	School	#Bills
FACE amount collected @ DISCOUNT	.00	
PAID amount collected @ DISCOUNT	.00	
FACE - DISCOUNT PAID = DIFFERENCE	.00	
PAID amount collected @ FACE	.00	
FACE amount collected @ PENALTY	1440.00	
PAID amount collected @ PENALTY	.00	144
FACE - PENALTY PAID = DIFFERENCE	1440.00	
TOTAL AMOUNT COLLECTED	.00	144

PRINTED 11/02/2017 2017 SCHOOL O.P.T. RECEIPTS PAGE 1
 FROM: 09/26/2017 Sharpsville Boro
 TO: 10/31/2017 School Exonerated All.....
 KOVACH, A. J. PQMC SchOP

BILL CONTROL TAXPAYERS		<--- SCHOOL TAX --->			
NUMBER	NUMBER NAME	DATE	FACE-AMT.	COLLECTED	
8	13555 ACHENBACH, WILLIAM	X 09/28/2017	10.00	.00	EXEMPTED
11	13035 ADDIS, MARY JO	X 10/03/2017	10.00	.00	EXEMPTED
15	223691 ADKINS, SHANNON	X 10/04/2017	10.00	.00	EXEMPTED
18	222584 AIELLO, LEIGH ANN	X 09/26/2017	10.00	.00	EXEMPTED
54	224991 ANTHONY, WALT	X 10/24/2017	10.00	.00	EXEMPTED
113	21832 BARTOSH, ANDREW	X 09/29/2017	10.00	.00	EXEMPTED
121	22226 BATEMAN, SUZANNE	X 09/29/2017	10.00	.00	EXEMPTED
174	224453 BONZO, LEANN	X 09/28/2017	10.00	.00	EXEMPTED
213	1240 BRYAN, JEFFERY	X 09/29/2017	10.00	.00	EXEMPTED
214	22353 BRYAN, MARY ANN	X 09/29/2017	10.00	.00	EXEMPTED
227	1280 BUCKLEY, ROBERT	X 10/04/2017	10.00	.00	EXEMPTED
228	22359 BUCKLEY, SARAH	X 10/04/2017	10.00	.00	EXEMPTED
254	23155 BURNS, BARBARA	X 09/29/2017	10.00	.00	EXEMPTED
257	23154 BURNS, DONALD	X 09/29/2017	10.00	.00	EXEMPTED
282	23124 BYERLY, DIXIE	X 09/29/2017	10.00	.00	EXEMPTED
285	22375 CAGLE, KIMBERLY	X 10/24/2017	10.00	.00	EXEMPTED
287	224825 CALDWELL, DANA	X 09/29/2017	10.00	.00	EXEMPTED
304	224458 CANDIOTTI, CYNTHIA	X 09/26/2017	10.00	.00	EXEMPTED
305	224459 CANDIOTTI, FRANCIS J	X 09/26/2017	10.00	.00	EXEMPTED
326	224829 CAVELLO, ANTHONY	X 10/01/2017	10.00	.00	EXEMPTED
	224830 CAVELLO, GINGER	X 10/01/2017	10.00	.00	EXEMPTED
428	221392 COSTELLO, JIM	X 10/24/2017	10.00	.00	EXEMPTED
442	12705 CULL, GARY	X 09/29/2017	10.00	.00	EXEMPTED
443	22429 CULL, ROSEMARY	X 09/29/2017	10.00	.00	EXEMPTED
447	17925 CUSICK, DAVID	X 09/29/2017	10.00	.00	EXEMPTED
448	22431 CUSICK, JANE	X 09/29/2017	10.00	.00	EXEMPTED
449	2320 CUSICK, JOHN	X 09/29/2017	10.00	.00	EXEMPTED
451	22433 CUSICK, SHERRY	X 10/01/2017	10.00	.00	EXEMPTED
482	22447 DAVIS, LORI	X 09/28/2017	10.00	.00	EXEMPTED
505	22454 DEJULIA, KATHYRN	X 09/28/2017	10.00	.00	EXEMPTED
522	22467 DENOI, ELIZABETH	X 09/28/2017	10.00	.00	EXEMPTED
531	2825 DEVER, EDWARD M	X 09/29/2017	10.00	.00	EXEMPTED
532	20465 DEVER, JULIA	X 09/29/2017	10.00	.00	EXEMPTED
534	223223 DIGIANDOMENICO, JOHN	X 10/03/2017	10.00	.00	EXEMPTED
535	22481 DILLEY, BONNIE	X 09/28/2017	10.00	.00	EXEMPTED
589	222948 EALY, GARY	X 10/03/2017	10.00	.00	EXEMPTED
604	20190 ELLIOTT, MARIANNE	X 10/04/2017	10.00	.00	EXEMPTED
607	3225 ELLIS, CHARLES	X 09/29/2017	10.00	.00	EXEMPTED
608	22504 ELLIS, JOAN	X 09/29/2017	10.00	.00	EXEMPTED
643	22523 FARMAKIS, MARY L	X 09/29/2017	10.00	.00	EXEMPTED
651	222780 FERENCIK, MIKE	X 09/29/2017	10.00	.00	EXEMPTED
663	18355 FINDLEY, CRAIG	X 09/28/2017	10.00	.00	EXEMPTED
686	22534 FORTUNA, SHIRLEY	X 10/24/2017	10.00	.00	EXEMPTED
704	20720 FRYE, DENNY	X 10/04/2017	10.00	.00	EXEMPTED
713	22544 FUNK, SHERRY	X 09/29/2017	10.00	.00	EXEMPTED
	23193 FUOCO, BARBARA	X 09/28/2017	10.00	.00	EXEMPTED
739	17595 GEORGE, SANDRA	X 10/03/2017	10.00	.00	EXEMPTED
756	22563 GILL, DONNA	X 10/04/2017	10.00	.00	EXEMPTED
785	4215 GRANDY, HOWARD	X 09/29/2017	10.00	.00	EXEMPTED

PRINTED 11/02/2017 2017 SCHOOL O.P.T. RECEIPTS PAGE 2
 FROM: 09/26/2017 Sharpstown Boro
 TO: 10/31/2017 School Exonerated All.
 KOVACH, A. J. PPMC SchOP

BILL CONTROL TAXPAYERS		<--- SCHOOL TAX --->			
NUMBER	NUMBER NAME	DATE	FACE-AMT.	COLLECTED	
788	22576 GRANDY, JUDITH	X 09/29/2017	10.00	.00	EXEMPTED
793	224565 GRAZIANI, CARMEN	X 10/24/2017	10.00	.00	EXEMPTED
821	223336 GUERINO, LUCY	X 10/04/2017	10.00	.00	EXEMPTED
823	22587 GUNSLEY, JANICE	X 09/29/2017	10.00	.00	EXEMPTED
831	21821 HAINES, FRED	X 10/03/2017	10.00	.00	EXEMPTED
846	4470 HANLEY, GERARD	X 09/27/2017	10.00	.00	EXEMPTED
852	21372 HARDESTY, JUDITH A	X 10/01/2017	10.00	.00	EXEMPTED
855	7045 HARENCHAR, PAULA	X 09/28/2017	10.00	.00	EXEMPTED
856	17525 HARENCHAR, ROBERT	X 09/28/2017	10.00	.00	EXEMPTED
871	4570 HAUGER, LIONEL	X 09/28/2017	10.00	.00	EXEMPTED
885	22611 HAZEN, RENITA	X 10/24/2017	10.00	.00	EXEMPTED
890	224843 HEEMER, MICHELLE	X 10/24/2017	10.00	.00	EXEMPTED
932	4885 HOLUP, ROBERT	X 09/28/2017	10.00	.00	EXEMPTED
944	223570 HORVATH, SHERRY	X 09/28/2017	10.00	.00	EXEMPTED
948	22631 HOWARD, NORA	X 09/28/2017	10.00	.00	EXEMPTED
957	18385 HUNT, BURTON	X 09/26/2017	10.00	.00	EXEMPTED
959	20756 HUNT, ROBERTA E	X 09/26/2017	10.00	.00	EXEMPTED
961	20235 HURL, KAROLE	X 10/01/2017	10.00	.00	EXEMPTED
970	224696 IVANOVICH, MRS ROBERT	X 09/28/2017	10.00	.00	EXEMPTED
974	20401 JACOBS, CAROL	X 09/28/2017	10.00	.00	EXEMPTED
975	20396 JACOBS, DAVID	X 09/28/2017	10.00	.00	EXEMPTED
977	21127 JAMES, DELORES	X 09/28/2017	10.00	.00	EXEMPTED
1044	224171 KETTERING, K	X 10/03/2017	10.00	.00	EXEMPTED
1047	15110 KILLA, DAVID	X 09/28/2017	10.00	.00	EXEMPTED
1048	22662 KILLA, SUSAN	X 09/28/2017	10.00	.00	EXEMPTED
1095	223299 KRESS, TIFFANY	X 10/01/2017	10.00	.00	EXEMPTED
1100	17555 KUCHARIK, BERNARD	X 09/28/2017	10.00	.00	EXEMPTED
1102	22682 KUCHARIK, KIM	X 09/28/2017	10.00	.00	EXEMPTED
1115	22687 KWIATKOWSKI, CECILIA	X 10/06/2017	10.00	.00	EXEMPTED
1116	5735 KWIATKOWSKI, ERROL	X 10/06/2017	10.00	.00	EXEMPTED
1120	22689 LAKE, JOANNE	X 09/28/2017	10.00	.00	EXEMPTED
1122	5750 LALLY, PHYLLIS	X 09/28/2017	10.00	.00	EXEMPTED
1137	22691 LAVAN, MARGARET	X 09/28/2017	10.00	.00	EXEMPTED
1212	6270 LUCICH, ALAN	X 09/28/2017	10.00	.00	EXEMPTED
1224	22721 MAGARGE, SUE	X 09/28/2017	10.00	.00	EXEMPTED
1240	222223 MANIS, MARY LOU	X 10/03/2017	10.00	.00	EXEMPTED
1255	22030 MARRIE, PATTY	X 09/29/2017	10.00	.00	EXEMPTED
1279	22735 MASELLO, EVELYN	X 09/28/2017	10.00	.00	EXEMPTED
1280	6675 MASELLO, PATRICK	X 09/28/2017	10.00	.00	EXEMPTED
1302	224539 MAYKOWSKI, ROBERT	X 10/03/2017	10.00	.00	EXEMPTED
1323	22745 MCCRILLIS, LORA	X 10/05/2017	10.00	.00	EXEMPTED
1330	12310 McDONALD, PATRICIA	X 09/29/2017	10.00	.00	EXEMPTED
1365	22752 MCVAY, MARY	X 10/06/2017	10.00	.00	EXEMPTED
1366	13865 MCVAY, TIMOTHY	X 10/06/2017	10.00	.00	EXEMPTED
1369	7130 MEHALKO, PAUL	X 10/05/2017	10.00	.00	EXEMPTED
1385	21241 MERAT, MARGARET	X 10/01/2017	10.00	.00	EXEMPTED
1432	224721 MITCHELTREE, RONALD	X 09/29/2017	10.00	.00	EXEMPTED
1487	23823 MURRIN, CHRISTINE	X 10/12/2017	10.00	.00	EXEMPTED
1488	23811 MURRIN, MICHAEL	X 10/12/2017	10.00	.00	EXEMPTED

PRINTED: 11/02/2017 2017 SCHOOL O.P.T. RECEIPTS PAGE 3
 FROM: 09/26/2017 Sharpsville Boro
 TO: 10/31/2017 School Exonerated All.
 KOVACH, A. J. PPMC SchOP

CONTROL TAXPAYERS		<--- SCHOOL TAX --->			
NUMBER	NUMBER NAME	DATE	FACE-AMT.	COLLECTED	
1493	222241 NASHTOCK, WENDY	X 09/29/2017	10.00	.00	EXEMPTED
1495	225003 NASSAR, DEANNA	X 09/28/2017	10.00	.00	EXEMPTED
1519	222819 NOVOTNY, FRANK	X 09/28/2017	10.00	.00	EXEMPTED
1568	8170 PAPAY, DANIEL	X 09/28/2017	10.00	.00	EXEMPTED
1569	22822 PAPAY, MARIE	X 09/28/2017	10.00	.00	EXEMPTED
1580	8240 PATTERSON, RONALD	X 09/29/2017	10.00	.00	EXEMPTED
1590	224725 PENDEL, BOB	X 10/06/2017	10.00	.00	EXEMPTED
1591	224726 PENDEL, DARLA	X 10/06/2017	10.00	.00	EXEMPTED
1597	224511 PERFILIO, KAREN	X 10/06/2017	10.00	.00	EXEMPTED
1617	8485 PETRICINI, ANTHONY	X 10/24/2017	10.00	.00	EXEMPTED
1639	22849 PICCIRILLI, PATRICIA	X 09/28/2017	10.00	.00	EXEMPTED
1721	22885 RANKIN, BONNIE	X 10/01/2017	10.00	.00	EXEMPTED
1726	22887 RAYMER, CONNIE	X 10/01/2017	10.00	.00	EXEMPTED
1773	22901 ROGERS, DARLYNN	X 10/05/2017	10.00	.00	EXEMPTED
1774	20580 ROGERS, ERIC	X 10/05/2017	10.00	.00	EXEMPTED
1779	9220 ROSA, JOSEPH	X 09/29/2017	10.00	.00	EXEMPTED
1780	22903 ROSA, KATHLEEN	X 09/29/2017	10.00	.00	EXEMPTED
1790	22917 ROTH, MARY JANE	X 10/01/2017	10.00	.00	EXEMPTED
1791	9400 ROTH, MICHAEL	X 10/01/2017	10.00	.00	EXEMPTED
1803	9445 RUEBERGER, ALEXANDER	X 09/26/2017	10.00	.00	EXEMPTED
1805	22920 RUEBERGER, CAROL	X 09/26/2017	10.00	.00	EXEMPTED
1839	22923 RYAN, SANDRA	X 10/05/2017	10.00	.00	EXEMPTED
1839	223007 SANTELL, SAVERIO	X 10/05/2017	10.00	.00	EXEMPTED
1856	22941 SCHALLER, DELORES	X 09/28/2017	10.00	.00	EXEMPTED
1857	20852 SCHALLER, ROBERT	X 09/28/2017	10.00	.00	EXEMPTED
1860	221922 SCHELLHORN, MICHELLE	X 09/28/2017	10.00	.00	EXEMPTED
1875	21216 SCHWEISS, EVA	X 09/28/2017	10.00	.00	EXEMPTED
1876	9730 SCHWEISS, GEORGE E	X 10/12/2017	10.00	.00	EXEMPTED
1953	22984 SMARGIASSO, TERRI	X 10/24/2017	10.00	.00	EXEMPTED
1998	222270 STAHL, CHARLES	X 09/28/2017	10.00	.00	EXEMPTED
2043	20325 TANGEMAN, CATHERINE	X 10/12/2017	10.00	.00	EXEMPTED
2050	23026 TAYLOR, DELNORA	X 09/29/2017	10.00	.00	EXEMPTED
2051	10905 TAYLOR, GRANT	X 09/29/2017	10.00	.00	EXEMPTED
2135	23056 VAN HORN, LYNN	X 09/29/2017	10.00	.00	EXEMPTED
2159	23065 VOYDA, DIANA	X 10/01/2017	10.00	.00	EXEMPTED
2160	20407 VOYDA, MICHAEL	X 10/01/2017	10.00	.00	EXEMPTED
2215	22208 WILLIAMS, JOE	X 09/28/2017	10.00	.00	EXEMPTED
2227	20409 WILSON, MICHAEL	X 09/28/2017	10.00	.00	EXEMPTED
2228	23093 WILSON, PATRICIA	X 09/28/2017	10.00	.00	EXEMPTED
2241	222462 WOLFE, GERALD	X 10/01/2017	10.00	.00	EXEMPTED
2242	222463 WOLFE, JUDITH	X 10/01/2017	10.00	.00	EXEMPTED
2267	23106 YOUNG, CLARA	X 09/28/2017	10.00	.00	EXEMPTED
2280	23109 ZAPPA, NANCY	X 09/28/2017	10.00	.00	EXEMPTED
2281	12025 ZAPPA, PATRICK	X 09/28/2017	10.00	.00	EXEMPTED
2293	12075 ZOMPARELLI, D	X 10/05/2017	10.00	.00	EXEMPTED
17041	225041 HICKLIN, ALAN	X 09/28/2017	10.00	.00	EXEMPTED
1	PACILLO, MELISSA	X 09/28/2017	10.00	.00	EXEMPTED
# paid	145	TOTAL AMOUNT COLLECTED	1450.00	.00	

PRINTED 11/02/2017 2017 SCHOOL O.P.T. RECEIPTS PAGE 4
 FROM: 09/26/2017 Sharpstown Boro
 TO: 10/31/2017 School Exonerated All.....
 KOVACH, A. J. PQMC SchOP

BILL CONTROL TAXPAYERS		<--- SCHOOL TAX --->	
NUMBER	NUMBER NAME	DATE	FACE-AMT. COLLECTED

	School	#Bills
FACE amount collected @ DISCOUNT	.00	
PAID amount collected @ DISCOUNT	.00	
FACE - DISCOUNT PAID = DIFFERENCE	.00	
PAID amount collected @ FACE	.00	
FACE amount collected @ PENALTY	1450.00	
PAID amount collected @ PENALTY	.00	145
FACE - PENALTY PAID = DIFFERENCE	1450.00	
TOTAL AMOUNT COLLECTED	.00	145

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 08/29/2017
 Between Dates : 07/01/2017 To 08/29/2017

Identity	Name and Address	Reason	Date	Tax at Face
606010	ELLSWORTH, MICHAEL 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	moved	08/28/2017	5.00
606011	GROSSMAN, MANDY 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	moved	08/28/2017	5.00
606036	HARDY, JOAN F 2634 LAKE RD CLARK, PA 16113	moved not known	08/09/2017	5.00
606040	KEPLER, READE 38 CHARLES ST PO BOX 31 CLARK, PA 16113	moved	08/04/2017	5.00
606038	KEPLER, REBECCA 38 CHARLES ST PO BOX 31 CLARK, PA 16113	moved	08/04/2017	5.00
606041	KONSOL, JAMIE L 2787 LAKE RD PO BOX 485 CLARK, PA 16113	moved not known	08/09/2017	5.00
606042	KUBISZYN, MARY E 2767 LAKE RD PO BOX 42 CLARK, PA 16113	moved not known	08/09/2017	5.00
7846	LAW, GEORGE T 99 CHARLES STREET PO BOX 66 CLARK, PA 16113	moved	08/18/2017	5.00
605962	LAW, MARYANN 99 CHARLES ST PO BOX 66 CLARK, PA 16113	moved	08/18/2017	5.00
606043	LOHR, SCOTT 763 CLAY FURNACE RD SHARPSVILLE, PA 16150	moved	08/15/2017	5.00
606045	MARTINO, JEANNIA L 2787 LAKE RD PO BOX 482 CLARK, PA 16113	moved not known	08/14/2017	5.00
606048	MEYERS, JOEL S 2787 LAKE RD PO BOX 25 CLARK, PA 16113	moved not known	08/09/2017	5.00
606012	MUELLER, PATRICIA PO BOX 464 CLARK, PA 16113	moved	07/25/2017	5.00
830	PACZAK, ELI 2775 LAKE RD P.O. BOX 350 CLARK, PA 16113	deceased	07/25/2017	5.00
606053	PANDER, JENNIFER 2767 LAKE RD PO BOX 77 CLARK, PA 16113	moved not known	08/11/2017	5.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 08/29/2017
 Between Dates : 07/01/2017 To 08/29/2017

Identity	Name and Address	Reason	Date	Tax at Face
606085	PICCIRILLI, CATHERINE PO BOX 64 CLARK, PA	moved	08/11/2017	5.00
3530	REDFOOT, GINA 2830 WINNER ROAD SHARPSVILLE, PA 16150	moved	08/09/2017	5.00
606056	ROCCO, FRANK 2830 WINNER RD SHARPSVILLE, PA 16150	moved	08/09/2017	5.00
606058	SCHARRINGHAUSEN, ALEXIS L 45 MILTON ST PO BOX 293 CLARK, PA 16113	moved not known	08/09/2017	5.00
Total Records - 19			Total Amount 95.00	

SCHOOL PER CAPITA ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 08/29/2017
 Between Dates : 07/01/2017 To 08/29/2017

Identity	Name and Address	Reason	Date	Tax at Face
606010	ELLSWORTH, MICHAEL 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	moved	08/28/2017	5.00
606011	GROSSMAN, MANDY 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	moved	08/28/2017	5.00
606036	HARDY, JOAN F 2634 LAKE RD CLARK, PA 16113	moved not known	08/09/2017	5.00
606040	KEPLER, READE 38 CHARLES ST PO BOX 31 CLARK, PA 16113	moved	08/04/2017	5.00
606038	KEPLER, REBECCA 38 CHARLES ST PO BOX 31 CLARK, PA 16113	moved	08/04/2017	5.00
606041	KONSOL, JAMIE L 2787 LAKE RD PO BOX 485 CLARK, PA 16113	moved not known	08/09/2017	5.00
606042	KUBISZYN, MARY E 2767 LAKE RD PO BOX 42 CLARK, PA 16113	moved not known	08/09/2017	5.00
15846	LAW, GEORGE T 99 CHARLES STREET PO BOX 66 CLARK, PA 16113	moved	08/18/2017	5.00
605962	LAW, MARYANN 99 CHARLES ST PO BOX 66 CLARK, PA 16113	moved	08/18/2017	5.00
606043	LOHR, SCOTT 763 CLAY FURNACE RD SHARPSVILLE, PA 16150	moved	08/15/2017	5.00
606045	MARTINO, JEANNIA L 2787 LAKE RD PO BOX 482 CLARK, PA 16113	moved not known	08/14/2017	5.00
606048	MEYERS, JOEL S 2787 LAKE RD PO BOX 25 CLARK, PA 16113	moved not known	08/09/2017	5.00
606012	MUELLER, PATRICIA PO BOX 464 CLARK, PA 16113	moved	07/25/2017	5.00
830	PACZAK, ELI 2775 LAKE RD P.O. BOX 350 CLARK, PA 16113	deceased	07/25/2017	5.00
606053	PANDER, JENNIFER 2767 LAKE RD PO BOX 77 CLARK, PA 16113	moved not known	08/11/2017	5.00

SCHOOL PER CAPITA ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
Tax Collector For : 51
Report Date : 08/29/2017
Between Dates : 07/01/2017 To 08/29/2017

Identity	Name and Address	Reason	Date	Tax at Face
606085	PICCIRILLI, CATHERINE PO BOX 64 CLARK, PA	moved	08/11/2017	5.00
3530	REDFOOT, GINA 2830 WINNER ROAD SHARPSVILLE, PA 16150	moved	08/09/2017	5.00
606056	ROCCO, FRANK 2830 WINNER RD SHARPSVILLE, PA 16150	moved	08/09/2017	5.00
606058	SCHARRINGHAUSEN, ALEXIS L 45 MILTON ST PO BOX 293 CLARK, PA 16113	moved not known	08/09/2017	5.00
Total Records - 19			Total Amount 95.00	

SCHOOL PER CAPITA ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 08/29/2017
 Between Dates : 07/01/2017 To 08/29/2017

Identity	Name and Address	Reason	Date	Tax at Face
3347	BOCA, DENISE 94 NORA ST PO BOX 117 CLARK, PA 16113	does not work	08/21/2017	5.00
45	BOCA, FRANK 94 NORA ST PO BOX 117 CLARK, PA 16113	does not work	08/21/2017	5.00
605666	BORDELL, GENEVIEVE 46 MILTON ST PO BOX 323 CLARK, PA 16113	does not work	08/09/2017	5.00
3209	BOUGHER, JOHN 140 PARKVIEW DR P.O. BOX 342 CLARK, PA 16113	does not work	08/15/2017	5.00
125	DEAN, KENNETH 767 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/22/2017	5.00
606005	DUFFORD, LINDA 2803 WINNER RD SHARPSVILLE, PA 16150	does not work	08/16/2017	5.00
605989	DUFFORD, RICHARD 2803 WINNER RD SHARPSVILLE, PA 16150	does not work	08/16/2017	5.00
76010	ELLSWORTH, MICHAEL 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	moved	08/28/2017	5.00
3494	ESMOND, CHRISTINA L 108 PARKVIEW DR P.O. BOX 484 CLARK, PA 16113	does not work	08/22/2017	5.00
3372	FABER, MARTHA 38 GIBSON DR SHARPSVILLE, PA 16150	does not work	08/18/2017	5.00
1455	FABER, PHILLIP 38 GIBSON DR SHARPSVILLE, PA 16150	does not work	08/18/2017	5.00
605745	GARDNER, DAVID G. SR 622 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/08/2017	5.00
605746	GARDNER, MONA 622 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/08/2017	5.00
3379	GARRETT, SHARON 2619 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	08/15/2017	5.00
1550	GEREB, RICHARD K 112 PARKVIEW DR P.O. BOX 84 CLARK, PA 16113	does not work	08/18/2017	5.00
3382	GEREB, SHERRY 112 PARKVIEW DR P.O. BOX 84 CLARK, PA 16113	does not work	08/18/2017	5.00

SCHOOL PER CAPITA ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 08/29/2017
 Between Dates : 07/01/2017 To 08/29/2017

Identity	Name and Address	Reason	Date	Tax at Face
606011	GROSSMAN, MANDY 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	moved	08/28/2017	5.00
606036	HARDY, JOAN F 2634 LAKE RD CLARK, PA 16113	moved not known	08/09/2017	5.00
606040	KEPLER, READE 38 CHARLES ST PO BOX 31 CLARK, PA 16113	moved	08/04/2017	5.00
606038	KEPLER, REBECCA 38 CHARLES ST PO BOX 31 CLARK, PA 16113	moved	08/04/2017	5.00
606041	KONSOL, JAMIE L 2787 LAKE RD PO BOX 485 CLARK, PA 16113	moved not known	08/09/2017	5.00
606042	KUBISZYN, MARY E 2767 LAKE RD PO BOX 42 CLARK, PA 16113	moved not known	08/09/2017	5.00
605846	LAW, GEORGE T 99 CHARLES STREET PO BOX 66 CLARK, PA 16113	moved	08/18/2017	5.00
605962	LAW, MARYANN 99 CHARLES ST PO BOX 66 CLARK, PA 16113	moved	08/18/2017	5.00
3414	LIPAK, MARY 113 MILTON ST PO BOX 532 CLARK, PA 16113	does not work	08/08/2017	5.00
1660	LIPAK, PAUL JR 113 MILTON ST PO BOX 532 CLARK, PA 16113	does not work	08/08/2017	5.00
606043	LOHR, SCOTT 763 CLAY FURNACE RD SHARPSVILLE, PA 16150	moved	08/15/2017	5.00
606045	MARTINO, JEANNIA L 2787 LAKE RD PO BOX 482 CLARK, PA 16113	moved not known	08/14/2017	5.00
606075	MCKNIGHT, BARBARA 107 PARKVIEW DR PO BOX 75 CLARK, PA 16113	does not work	08/07/2017	5.00
606048	MEYERS, JOEL S 2787 LAKE RD PO BOX 25 CLARK, PA 16113	moved not known	08/09/2017	5.00
3271	MIKLOS, RONALD 16 MCMINN RD SHARPSVILLE, PA 16150	does not work	08/22/2017	5.00

SCHOOL PER CAPITA ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 08/29/2017
 Between Dates : 07/01/2017 To 08/29/2017

Identity	Name and Address	Reason	Date	Tax at Face
670	MOFFETT, CLYDE A 115 MILTON ST PO BOX 43 CLARK, PA 16113	does not work	08/08/2017	5.00
606012	MUELLER, PATRICIA PO BOX 464 CLARK, PA 16113	moved	07/25/2017	5.00
606052	MYERS, DONALD J 2711 WINNER RD SHARPSVILLE, PA 16150	does not work	08/11/2017	5.00
3435	NICKEL, JOANNE 166 PARKVIEW DR P.O. BOX 41 CLARK, PA 16113	does not work	08/29/2017	5.00
830	PACZAK, ELI 2775 LAKE RD P.O. BOX 350 CLARK, PA 16113	deceased	07/25/2017	5.00
606053	PANDER, JENNIFER 2767 LAKE RD PO BOX 77 CLARK, PA 16113	moved not known	08/11/2017	5.00
605921	PARSHALL, MICHAEL 31 MILTON STREET PO BOX 15 CLARK, PA 16113	does not work	08/22/2017	5.00
606085	PICCIRILLI, CATHERINE PO BOX 64 CLARK, PA	moved	08/11/2017	5.00
605853	PRESTON, ROBERT A 153 PARKVIEW DRIVE P.O. BOX 343 CLARK, PA 16113	does not work	08/08/2017	5.00
605854	PRESTON, ROSE L 153 PARKVIEW DRIVE P.O. BOX 343 CLARK, PA 16113	does not work	08/08/2017	5.00
3530	REDFOOT, GINA 2830 WINNER ROAD SHARPSVILLE, PA 16150	moved	08/09/2017	5.00
605626	ROBBINS, SUSAN 89 NORA ST PO BOX 104 CLARK, PA 16113	does not work	08/08/2017	5.00
606056	ROCCO, FRANK 2830 WINNER RD SHARPSVILLE, PA 16150	moved	08/09/2017	5.00
606058	SCHARRINGHAUSEN, ALEXIS L 45 MILTON ST PO BOX 293 CLARK, PA 16113	moved notn known	08/09/2017	5.00
970	SHELL, FRANK H 35 NORA ST P.O. BOX 67 CLARK, PA 16113	does not work	08/29/2017	5.00

SCHOOL PER CAPITA ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 08/29/2017
 Between Dates : 07/01/2017 To 08/29/2017

Identity	Name and Address	Reason	Date	Tax at Face
3463	SCHELL, JEAN 35 NORA ST P.O. BOX 67 CLARK, PA 16113	does not work	08/29/2017	5.00
606063	SKAKALSKI, SCOTT L JR 2755 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	08/15/2017	5.00
605691	WOLFE, GEORGE 2858 WINNER RD PO BOX 315 CLARK, PA 16113	does not work	08/08/2017	5.00
Total Records - 49			Total Amount 245.00	

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 10/05/2017
 Between Dates : 08/30/2017 To 09/30/2017

Identity	Name and Address	Reason	Date	Tax at Face
605841	HILL, TERRY 71 MILTON STREET PO BOX 314 CLARK, PA 16113	moved	09/25/2017	5.00
605993	SAXON, MICHAELYN 70 CHARLES ST PO BOX 14 CLARK, PA 16113	deceased	09/21/2017	5.00
Total Records - 2			Total Amount 10.00	

SCHOOL PER CAPITA ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
Tax Collector For : 51
Report Date : 10/05/2017
Between Dates : 08/30/2017 To 09/30/2017

Identity	Name and Address	Reason	Date	Tax at Face
605841	HILL, TERRY 71 MILTON STREET PO BOX 314 CLARK, PA 16113	moved	09/25/2017	5.00
3085	OSBORNE, DAVID <i>should be</i> 2523 LAKE RD SHARPSVILLE, PA 16150 <i>on 511 occ report</i>	does not work	09/21/2017	5.00
605993	SAXON, MICHAELYN 70 CHARLES ST PO BOX 14 CLARK, PA 16113	deceased	09/21/2017	5.00
Total Records - <i>3 2</i>				Total Amount 45.00 <i>10.00</i>

SCHOOL PER CAPITA ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 10/05/2017
 Between Dates : 08/30/2017 To 09/30/2017

Identity	Name and Address	Reason	Date	Tax at Face
3349	BORTZ, LAVINA 2831 WINNER RD PO BOX 36 CLARK, PA 16113	does not work	09/21/2017	5.00
3131	BUSH, JOHN 2759 LAKE RD PO BOX 310 CLARK, PA 16113	does not work	09/25/2017	5.00
605952	BUSH, WILLIAM PO BOX 310 CLARK, PA 16113	does not work	09/25/2017	5.00
3358	CLAPPER, PAMELA 63 MILTON ST P.O. BOX 286 CLARK, PA 16113	does not work	09/29/2017	5.00
3172	CLAPPER, PHILLIP 63 MILTON ST P.O. BOX 286 CLARK, PA 16113	does not work	09/29/2017	5.00
605985	DEMARTINIS, BARBARA A 2767 LAKE RD PO BOX 335 CLARK, PA 16113	does not work	09/06/2017	5.00
605725	DENOI, STEPHANIE 111 NORA ST PO BOX 22 CLARK, PA 16113	does not work	09/30/2017	5.00
3364	DOBROZDRAVIC, CAROLYN 34 NORA ST P.O. BOX 461 CLARK, PA 16113	does not work	09/21/2017	5.00
140	DOBROZDRAVIC, JEROME J 34 NORA ST P.O. BOX 461 CLARK, PA 16113	does not work	09/21/2017	5.00
605793	DONNELL, JOANN 767 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	does not work	09/21/2017	5.00
145	DORFI, ANDREW 40 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/30/2017	5.00
3365	DORFI, DARLENE 40 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/30/2017	5.00
3368	EBERHART, CAROL 97 MILTON ST P.O. BOX 87 CLARK, PA 16113	does not work	09/05/2017	5.00
165	EBERHART, CLARK 97 MILTON ST P.O. BOX 87 CLARK, PA 16113	does not work	09/05/2017	5.00
1780	EMERY, PAULA 87 CHARLES ST PO BOX 545 CLARK, PA 16113	does not work	09/26/2017	5.00

SCHOOL PER CAPITA ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 10/05/2017
 Between Dates : 08/30/2017 To 09/30/2017

Identity	Name and Address	Reason	Date	Tax at Face
3371	EVANS, BETTY 68 NORA ST P.O. BOX 492 CLARK, PA 16113	does not work	09/21/2017	5.00
1835	EVANS, JAMES 68 NORA ST P.O. BOX 492 CLARK, PA 16113	does not work	09/21/2017	5.00
605838	GALFORD, HAROLD 15 CHARLES STREET PO BOX 308 CLARK, PA 16113	does not work	09/21/2017	5.00
3378	GARRETT, ALBERTA 2772 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/21/2017	5.00
605958	GARRETT, JAMES L 2772 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/21/2017	5.00
3381	GEORGE, CONNIE 87 MILTON ST PO BOX 85 CLARK, PA 16113	does not work	09/26/2017	5.00
250	GEORGE, RUSSELL 87 MILTON ST PO BOX 85 CLARK, PA 16113	does not work	09/26/2017	5.00
265	GIORDANO, ANTHONY 56 CHARLES ST PO BOX 287 CLARK, PA 16113	does not work	09/30/2017	5.00
3390	HEIM, EVELYN 15 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/05/2017	5.00
3392	HERRMAN, MARGARET 55 CHARLES ST P.O. BOX 132 CLARK, PA 16113	does not work	09/21/2017	5.00
605841	HILL, TERRY 71 MILTON STREET PO BOX 314 CLARK, PA 16113	moved	09/25/2017	5.00
1235	HINES, ALBERT 60 GIBSON DR SHARPSVILLE, PA 16150	does not work	09/26/2017	5.00
3393	HINES, PEGGY 60 GIBSON DR SHARPSVILLE, PA 16150	does not work	09/26/2017	5.00
3178	HOVIS, RONALD 154 PARKVIEW DR PO BOX 321 CLARK, PA 16113	does not work	09/09/2017	5.00
605762	JONES, JEANNE 115 NORA ST PO BOX 316 CLARK, PA 16113	does not work	09/21/2017	5.00

SCHOOL PER CAPITA ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 10/05/2017
 Between Dates : 08/30/2017 To 09/30/2017

Identity	Name and Address	Reason	Date	Tax at Face
395	JONES, KENNETH A 61 MILTON ST PO BOX 62 CLARK, PA 16113	does not work	09/21/2017	5.00
3401	JONES, PAULINE L 61 MILTON ST PO BOX 62 CLARK, PA 16113	does not work	09/21/2017	5.00
605763	JONES, TERRENCE 115 NORA ST PO BOX 316 CLARK, PA 16113	does not work	09/21/2017	5.00
605610	KARSONOVICH, TERRY 80 NORA ST PO BOX 481 CLARK, PA 16113	does not work	09/26/2017	5.00
425	KINCAID, CHARLES 1 MARCUS LANE P.O. BOX 477 CLARK, PA 16113	does not work	09/21/2017	5.00
3405	KINCAID, LINDA 1 MARCUS LANE P.O. BOX 477 CLARK, PA 16113	does not work	09/21/2017	5.00
605960	KING, CHERIE F. 2654 LAKE RD SHARPSVILLE, PA 16150	does not work	09/29/2017	5.00
605732	LOHMAN, MARY ELLEN 15 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/05/2017	5.00
3499	MARCIN, LEANNE 35 WOODLAWN PO BOX 358 CLARK, PA 16113	does not work	09/01/2017	5.00
500	MARSHALL, JAMES 134 PARKVIEW DR PO BOX 74 CLARK, PA 16113	does not work	09/26/2017	5.00
3416	MARSHALL, SANDRA 134 PARKVIEW DR PO BOX 74 CLARK, PA 16113	does not work	09/26/2017	5.00
1400	MASTRAN, ANTHONY 51 GIBSON DR PO BOX 511 CLARK, PA 16113	does not work	09/21/2017	5.00
3417	MASTRAN, LINDA 51 GIBSON DR PO BOX 511 CLARK, PA 16113	does not work	09/21/2017	5.00
3418	MATTOCKS, PATRICIA 2716 LAKE RD PO BOX 82 CLARK, PA 16113	does not work	09/21/2017	5.00
595	MCKNIGHT, KENNETH W 2831 LAKE RD SHARPSVILLE, PA 16150	does not work	09/21/2017	5.00

SCHOOL PER CAPITA ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 10/05/2017
 Between Dates : 08/30/2017 To 09/30/2017

Identity	Name and Address	Reason	Date	Tax at Face
3422	MCKNIGHT, THERESA L 2831 LAKE RD SHARPSVILLE, PA 16150	does not work	09/21/2017	5.00
605947	MESZAROS, ERNEST L 67 NORA STREET PO BOX 351 CLARK, PA 16113	does not work	09/21/2017	5.00
605948	MESZAROS, RUTH 67 NORA STREET PO BOX 351 CLARK, PA 16113	does not work	09/21/2017	5.00
605639	MISKO, DAVID 58 MILTON ST PO BOX 128 CLARK, PA 16113	does not work	09/21/2017	5.00
3428	MOATS, JANET E 79 MILTON ST PO BOX 86 CLARK, PA 16113	does not work	09/21/2017	5.00
665	MOATS, ROBERT E 79 MILTON ST PO BOX 86 CLARK, PA 16113	does not work	09/21/2017	5.00
3430	MOHAN, JUDITH 24 CHARLES ST PO BOX 17 CLARK, PA 16113	does not work	09/29/2017	5.00
675	MOHAN, MARK G 24 CHARLES ST PO BOX 17 CLARK, PA 16113	does not work	09/29/2017	5.00
606049	MOORE, CRYSTAL A 66 MILTON ST PO BOX 353 CLARK, PA 16113	does not work	09/25/2017	5.00
605717	MYERS, MARLA 170 PARKVIEW DR PO BOX 115 CLARK, PA 16113	does not work	09/21/2017	5.00
3436	NICKEL, PATRICIA 2604 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/21/2017	5.00
745	NICKEL, WILLIAM G 2604 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/21/2017	5.00
765	NOVAK, JOSEPH F 2827 WINNER RD BOX 57 CLARK, PA 16113	does not work	09/05/2017	5.00
3438	NOVAK, MARY ANNE 2827 WINNER RD BOX 57 CLARK, PA 16113	does not work	09/05/2017	5.00
3568	OSBORNE, JOANNE 2523 LAKE RD SHARPSVILLE, PA 16150	does not work	09/21/2017	5.00
3442	PAPAY, MARGARET 98 CHARLES ST P.O. BOX 523 CLARK, PA 16113	does not work	09/05/2017	5.00

SCHOOL PER CAPITA ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 10/05/2017
 Between Dates : 08/30/2017 To 09/30/2017

Identity	Name and Address	Reason	Date	Tax at Face
3218	PAPAY, MARK 98 CHARLES ST P.O. BOX 523 CLARK, PA 16113	does not work	09/05/2017	5.00
3444	PARSHALL, PHYLLIS M 31 MILTON ST PO BOX 15 CLARK, PA 16113	does not work	09/27/2017	5.00
3259	PATTERSON, HARRY 799 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/11/2017	5.00
3448	PRIESTER, EDNA 6 NORA ST P.O. BOX 496 CLARK, PA 16113	does not work	09/30/2017	5.00
605623	PRZICINA, JEFFREY 96 MILTON ST P.O. BOX 507 CLARK, PA 16113	does not work	09/27/2017	5.00
3449	RACZ, PATRICIA L 763 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/26/2017	5.00
3453	RODGERS, JANIS 14 CHARLES ST PO BOX 516 CLARK, PA 16113	does not work	09/21/2017	5.00
59	SANFORD, CLAUDIA 96 PARKVIEW DR P.O. BOX 38 CLARK, PA 16113	does not work	09/21/2017	5.00
935	SANFORD, RONALD 96 PARKVIEW DR P.O. BOX 38 CLARK, PA 16113	does not work	09/21/2017	5.00
3461	SAXON, JANET L 70 CHARLES ST PO BOX 14 CLARK, PA 16113	does not work	09/21/2017	5.00
945	SAXON, JOHN M 70 CHARLES ST PO BOX 14 CLARK, PA 16113	does not work	09/21/2017	5.00
605993	SAXON, MICHAELYN 70 CHARLES ST PO BOX 14 CLARK, PA 16113	deceased	09/21/2017	5.00
955	SCHALLER, HAROLD E 40 CHARLES ST PO BOX 24 CLARK, PA 16113	does not work	09/30/2017	5.00
3462	SCHALLER, JANYCE 40 CHARLES ST PO BOX 24 CLARK, PA 16113	does not work	09/30/2017	5.00
605857	SCHMIDHAMER, CLAUDIA S 22 MILTON STREET P.O. BOX 473 CLARK, PA 16113	does not work	09/26/2017	5.00

SCHOOL PER CAPITA ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 10/05/2017
 Between Dates : 08/30/2017 To 09/30/2017

Identity	Name and Address	Reason	Date	Tax at Face
605856	SCHMIDHAMER, FRANK J 22 MILTON STREET P.O. BOX 473 CLARK, PA 16113	does not work	09/26/2017	5.00
1340	SCOTT, JAMES 9 NORA ST PO BOX 71 CLARK, PA 16113	does not work	09/27/2017	5.00
3465	SCOTT, JOANNA 9 NORA ST PO BOX 71 CLARK, PA 16113	does not work	09/27/2017	5.00
605994	SHAFFER, JEAN 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/26/2017	5.00
3467	SHAFFER, JUDY 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/26/2017	5.00
1300	SHAFFER, RUSSELL 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/26/2017	5.00
3333	SIMMONS, RANDALL 114 MILTON ST P.O. BOX 12 CLARK, PA 16113	does not work	09/21/2017	5.00
3334	SIMMONS, SUSAN 114 MILTON ST P.O. BOX 12 CLARK, PA 16113	does not work	09/21/2017	5.00
3135	SVERRE, JOHN 3418 VALLEY VIEW RD SHARPSVILLE, PA 16150	does not work	09/21/2017	5.00
606000	TIBER, SUSAN 61 CHARLES ST PO BOX 348 CLARK, PA 16113	does not work	09/29/2017	5.00
1090	TITUS, ALLAN R 2633 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/21/2017	5.00
3480	TITUS, ELAINE C 2633 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/21/2017	5.00
1105	TOMKO, ROBERT J 2741 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/21/2017	5.00
605887	TROTT, JOHN 2787 LAKE ROAD PO BOX 346 CLARK, PA 16113	does not work	09/05/2017	5.00
605888	TROTT, JUDITH 2787 LAKE ROAD PO BOX 346 CLARK, PA 16113	does not work	09/05/2017	5.00
605829	ZAPPA, WENDY 32 MCMINN ROAD SHARPSVILLE, PA 16150	does not work	09/21/2017	5.00

Report Complete ...

Total Records - 293

OSBORNE, DAVID
 2523 LAKE RD
 3085 - SHARPSVILLE, PA 16150

DOES NOT WORK 5.00 465.00
 Total Amount 465.00
 Page : 6

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 11/06/2017
 Between Dates : 10/01/2017 To 11/06/2017

Identity	Name and Address	Reason	Date	Tax at Face
605983	BLAIR, CANDICE 86 CHARLES ST PO BOX 525 CLARK, PA 16113	moved	10/23/2017	5.00
Total Records - 1			Total Amount 5.00	

SCHOOL PER CAPITA ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 11/06/2017
 Between Dates : 10/01/2017 To 11/06/2017

Identity	Name and Address	Reason	Date	Tax at Face
605983	BLAIR, CANDICE 86 CHARLES ST PO BOX 525 CLARK, PA 16113	moved	10/23/2017	5.00
Total Records - 1			Total Amount 5.00	

SCHOOL PER CAPITA ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 11/06/2017
 Between Dates : 10/01/2017 To 11/06/2017

Identity	Name and Address	Reason	Date	Tax at Face
605983	BLAIR, CANDICE 86 CHARLES ST PO BOX 525 CLARK, PA 16113	moved	10/23/2017	5.00
3537	BURDETTE, EDWARD P 41 MILTON ST P.O. BOX 28 CLARK, PA 16113	does not work	10/31/2017	5.00
3536	BURDETTE, TINA M 41 MILTON ST P.O. BOX 28 CLARK, PA 16113	does not work	10/31/2017	5.00
605792	DACH, STEPHANIE 37 MILTON STREET PO BOX 313 CLARK, PA 16113	does not work	10/26/2017	5.00
Total Records - 4			Total Amount 20.00	

PAYROLL ACCOUNT BANK RECONCILIATION

**SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK**

RECONCILIATION DATE:

8-Nov-17

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	31-Oct-17	\$62,861.17	
ADD DEPOSITS IN TRANSIT		CHECK #	DESCRIPTION
Bank Fee	40.00	Wire	PSERS 51,244.58
		Wire	PSERS 0.00
		7226	Jenkins 28.07
		10043	DelMonaco, K 59.59
		10945	Kistler, J. 48.43
		11366	Strain, J. 50.53
		12007	Aicher, S 10.17
		12512	Joseph, M 403.84
		13426	Harris, J 89.30
SUBTOTAL	40.00	13451	Paris, S 291.64
LESS CHECKS OUTSTANDING:		13466	AFSCME 1,937.93
Interest Tranfer to Gen Fund	40.67	13467	AFSCME 50.01
(SEE LIST)	<u>54,214.09</u>		
TOTAL:	54,254.76		
	<u>54,254.76</u>		
BANK BALANCE PER STATEMENT RECONCILIATION			
	<u>\$8,646.41</u>		
GENERAL LEDGER ACCOUNT BALANCE			
	0.00		
ADD DEBITS:			
DISTRICT	724,911.47		
TOTAL DEBITS	724,911.47		
SUBTOTAL	724,911.47		
LESS CREDITS:			
NET DEDUCTIONS	283,562.37		
NET PAYROLL	432,702.69		
TOTAL CREDITS	<u>716,265.06</u>		
BANK BALANCE PER GENERAL LEDGER	<u>\$8,646.41</u>	TOTAL	<u>\$54,214.09</u>

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

OCTOBER 31, 2017

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD SEPTEMBER 30, 2017		
CHECKING - GENERAL	\$ 279,219.18	\$ 282,471.60
INDEXED MONEY MARKET	31,377.20	256,199.49
PA GOV TRUST	378,422.56	412,375.50
PA GOV TRUST-I SHARES	865.83	855,666.52
INDEXED MONEY MARKET-Restricted	<u>100,124.72</u>	<u>100,000.00</u>
 FUNDS AVAILABLE SEPTEMBER 30, 2017	 \$ 790,009.49	 \$ 1,906,713.11
 RECEIPTS - OCTOBER		
GENERAL REVENUE	3,374,331.75	5,942,067.27
ACCOUNTS RECEIVABLE	<u>54,544.48</u>	<u>1,361,601.61</u>
 TOTAL RECEIPTS - OCTOBER	 3,428,876.23	 7,303,668.88
 DISBURSEMENTS - OCTOBER		
GENERAL EXPENSES	1,427,983.96	4,952,176.08
ACCOUNT'S PAYABLE	<u>(161,628.41)</u>	<u>1,305,675.74</u>
 TOTAL DISBURSEMENTS OCTOBER	 <u>(1,266,355.55)</u>	 <u>(6,257,851.82)</u>
 FUNDS AVAILABLE OCTOBER 31, 2017	 \$ 2,952,530.17	 \$ 2,952,530.17
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	350,070.53	
INDEXED MONEY MARKET	931,588.21	
PA GOV TRUST	1,569,836.99	
PA GOV TRUST-I SHARES	865.83	
INDEXED MONEY MARKET-Restricted	<u>100,168.61</u>	
 FUNDS AVAILABLE OCTOBER 31, 2017	 \$ 2,952,530.17	

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

OCTOBER 31, 2017

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	0.50%
-------------------------------------	-------------------------------	--------------

BALANCE FORWARD SEPTEMBER 30, 2017	\$	31,377.20
------------------------------------	----	-----------

10/17/2017	INVESTMENT #4	\$	900,000.00
10/31/2017	INVESTMENT #5		<u>211.01</u>

FUNDS AVAILABLE OCTOBER 31, 2017	\$	931,588.21
----------------------------------	----	------------

PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	0.80%
--	-------------------------------	--------------

BALANCE FORWARD SEPTEMBER 30, 2017	\$	378,422.56
------------------------------------	----	------------

10/5/2017	TO CHECKING	(5,928.72)	
10/23/2017	INVESTMENT #9		21,010.48
10/26/2017	INVESTMENT #10		1,175,917.96
10/31/2017	INVESTMENT #11		<u>414.71</u>

FUNDS AVAILABLE OCTOBER 31, 2017	\$	1,569,836.99
----------------------------------	----	--------------

PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	0.97%
---	-------------------------------	--------------

BALANCE FORWARD SEPTEMBER 30, 2017	\$	865.83
------------------------------------	----	--------

NO ACTIVITY

FUNDS AVAILABLE OCTOBER 31, 2017	\$	<u>865.83</u>
----------------------------------	----	---------------

INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	0.50%
--	-------------------------------	--------------

BALANCE FORWARD SEPTEMBER 30, 2017	\$	100,124.72
------------------------------------	----	------------

10/31/2017	INVESTMENT #4		<u>43.89</u>
------------	---------------	--	--------------

FUNDS AVAILABLE OCTOBER 31, 2017	\$	100,168.61
----------------------------------	----	------------

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

OCTOBER 31, 2017

BANK STATEMENT BALANCE	\$	499,036.05
PLUS DEPOSIT IN TRANSIT/BANK ERROR		29,203.65
LESS OUTSTANDING CHECKS:		

17049	T DADICH	25.00	17603	SASD CAFÉ	648.43
17159	T DADICH	25.00	17609	B SHANNON	50.00
17208	PIAA	40.00	17615	SPECTRA	553.50
17249	WEST PENN	100.00	17618	R TESONE	2,664.58
17296	T DADICH	25.00	17621	N TURUCK	20.00
17335	B KOVACH	30.00	17625	E WATSON	50.00
17368	D SHANNON	30.00	17636	L HAWTHORNE	49.00
17402	K ZAGGER	15.25	17639	R BESHERO	138.00
17427	UNIV OF PITT	75.00	17641	G KATI	69.00
17428	E WATSON	118.00	17645	R RAGER	69.00
17457	J EFFINITE	69.00	17646	R ELKER	250.00
17472	PMEA	112.00	17649	G SNYDER	44.00
17475	M STAUNCH	73.00	17651	R TAYLOR	69.00
17479	D COURTNEY	44.00	17656	N ZAMPOGNA	44.00
17480	J EFFINITE	69.00	17657	ALL VOLLEYBALL	740.20
17486	R RAGER	113.00	17658	BOSTON MUTUAL	476.62
17492	G SNYDER	69.00	17660	D COURTNEY	44.00
17519	SHARON CITY SD	40.00	17661	CROWN BENEFITS	163,012.93
17534	T CLARY	50.00	17662	M GIARDINA	69.00
17543	K DENOI	323.66	17663	B HEFLECK	69.00
17550	ERDOS TRANSP	3,346.00	17664	R JAMES	69.00
17553	K EVANS	20.00	17665	T KELLERMAN	92.00
17567	B KOVACH	60.00	17667	S KOURY	69.00
17574	MC CHORAL DIR	250.00	17670	J OPPMAN	92.00
17589	PA PRINC ASSOC	595.00	17671	SHARPSV WRESTLING	3,000.00

		(178,169.17)
	\$	350,070.53

CHECKING ACCOUNT SUMMARY	NOVEMBER	YEAR- TO-DATE
BEGINNING BALANCE	\$ 279,219.18	\$ 282,471.60
RECEIPTS	3,428,876.23	7,303,668.88
INVESTMENTS REDEEMED	<u>5,928.72</u>	<u>3,220,285.71</u>
SUB-TOTAL	3,714,024.13	10,806,426.19
DISBURSEMENTS	(1,266,355.55)	(6,257,851.82)
INVESTMENTS PURCHASED	<u>(2,097,598.05)</u>	<u>(4,198,503.84)</u>
BANK BALANCE	\$ 350,070.53	\$ 350,070.53

Condensed IV Board Summary Report

From 10/01/2017 To 10/31/2017

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	4,351,810.00	361,950.10	721,350.68	0.00	16.57	3,630,459.32
200 PERSONNEL EMPL BENEFITS	2,824,607.00	228,784.02	539,549.71	-90.00	19.09	2,285,147.29
300 PURCHASED PROF & TECH	189,046.00	33,453.66	87,203.66	17,125.76	55.18	84,716.58
400 PURCHASED PROPERTY SVC	46,339.00	2,957.49	11,004.96	20,480.00	67.94	14,854.04
500 OTHER PURCHASED SERVICE	263,516.00	22,305.51	52,500.24	4,844.17	21.76	206,171.59
600 SUPPLIES	175,866.00	26,583.15	134,318.56	14,290.13	84.50	27,257.31
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	3,786.00	40.00	176.00	0.00	4.64	3,610.00
Total	7,854,970.00	676,073.93	1,546,103.81	56,650.06	20.40	6,252,216.13
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	1,046,477.00	99,279.02	162,948.77	-1,579.20	15.42	885,107.43
200 PERSONNEL EMPL BENEFITS	755,474.00	69,232.59	155,743.88	-180.48	20.59	599,910.60
300 PURCHASED PROF & TECH	234,426.00	16,043.62	20,961.62	3,025.54	10.23	210,438.84
400 PURCHASED PROPERTY SVC	1,125.00	0.00	0.00	0.00	0.00	1,125.00
500 OTHER PURCHASED SERVICE	152,100.00	12,578.61	26,688.62	1,833.15	18.75	123,578.23
600 SUPPLIES	31,735.00	4,668.84	21,269.21	3,040.73	76.60	7,425.06
700 PROPERTY	0.00	0.00	4,830.00	0.00	0.00	-4,830.00
800 OTHER OBJECTS	2,650.00	0.00	0.00	250.00	9.43	2,400.00
Total	2,223,987.00	201,802.68	392,442.10	6,389.74	17.93	1,825,155.16
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	411,861.00	33,834.00	135,336.00	236,838.00	90.36	39,687.00
Total	411,861.00	33,834.00	135,336.00	236,838.00	90.36	39,687.00
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	11,625.00	0.00	15,696.26	0.00	135.02	-4,071.26
200 PERSONNEL EMPL BENEFITS	4,798.00	0.00	6,431.44	0.00	134.04	-1,633.44
300 PURCHASED PROF & TECH	29,112.00	0.00	325.00	0.00	1.11	28,787.00
500 OTHER PURCHASED SERVICE	23,175.00	0.00	-10,698.69	10,884.96	0.80	22,988.73

Condensed IV Board Summary Report

From 10/01/2017 To 10/31/2017

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	1,026.86	0.00	54.04	873.14
800 OTHER OBJECTS	0.00	0.00	280.00	0.00	0.00	-280.00
Total	70,610.00	0.00	13,060.87	10,884.96	33.91	46,664.17
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	305,280.00	26,003.87	50,410.48	0.00	16.51	254,869.52
200 PERSONNEL EMPL BENEFITS	196,757.00	16,482.82	39,440.02	0.00	20.04	157,316.98
300 PURCHASED PROF & TECH	8,885.00	-3,667.00	-2,838.50	0.00	-31.94	11,723.50
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	1,785.00	0.00	777.36	115.27	50.00	892.37
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	512,707.00	38,819.69	87,789.36	115.27	17.14	424,802.37
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	245,500.00	21,622.86	57,352.46	0.00	23.36	188,147.54
200 PERSONNEL EMPL BENEFITS	160,145.00	13,415.92	41,541.95	1,740.00	27.02	116,863.05
300 PURCHASED PROF & TECH	22,840.00	1,416.38	10,116.38	573.76	46.80	12,149.86
400 PURCHASED PROPERTY SVC	696.00	6,698.00	7,806.00	64.00	1130.74	-7,174.00
500 OTHER PURCHASED SERVICE	22,088.00	640.79	1,125.44	229.50	6.13	20,733.06
600 SUPPLIES	41,570.00	12,085.61	26,333.47	176.70	63.77	15,059.83
700 PROPERTY	7,700.00	0.00	0.00	0.00	0.00	7,700.00
800 OTHER OBJECTS	500.00	0.00	0.00	0.00	0.00	500.00
Total	501,039.00	55,879.56	144,275.70	2,783.96	29.35	353,979.34
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	591,071.00	52,573.68	189,592.43	0.00	32.07	401,478.57
200 PERSONNEL EMPL BENEFITS	410,234.00	36,627.38	133,920.57	1,200.00	32.93	275,113.43
300 PURCHASED PROF & TECH	62,078.00	5,267.58	12,803.50	5,582.56	29.61	43,691.94
400 PURCHASED PROPERTY SVC	3,123.00	247.00	1,000.67	1,976.00	95.31	146.33
500 OTHER PURCHASED SERVICE	45,405.00	1,625.12	9,017.84	178.00	20.25	36,209.16
600 SUPPLIES	22,892.00	1,963.66	14,022.26	853.69	64.98	8,016.05

Condensed IV Board Summary Report

From 10/01/2017 To 10/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	7,979.00	0.00	7,329.94	0.00	91.86	649.06
Total	1,142,782.00	98,304.42	367,687.21	9,790.25	33.03	765,304.54
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	89,561.00	8,205.16	16,855.84	-3,533.14	14.87	76,238.30
200 PERSONNEL EMPL BENEFITS	56,959.00	5,005.35	11,772.09	-346.25	20.05	45,533.16
300 PURCHASED PROF & TECH	2,964.00	80.11	280.93	681.47	32.46	2,001.60
500 OTHER PURCHASED SERVICE	210.00	0.00	103.00	0.00	49.04	107.00
600 SUPPLIES	848.00	25.63	1,223.87	0.00	144.32	-375.87
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	150,542.00	13,316.25	30,235.73	-3,197.92	17.96	123,504.19
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	129,057.00	10,501.00	42,004.00	0.00	32.54	87,053.00
200 PERSONNEL EMPL BENEFITS	86,724.00	7,062.86	28,251.43	375.00	33.00	58,097.57
300 PURCHASED PROF & TECH	25,938.00	-134.59	22,498.67	160.00	87.35	3,279.33
400 PURCHASED PROPERTY SVC	860.00	33.08	144.99	264.64	47.63	450.37
500 OTHER PURCHASED SERVICE	3,150.00	0.00	304.79	0.00	9.67	2,845.21
600 SUPPLIES	1,690.00	37.48	272.95	134.66	24.11	1,282.39
800 OTHER OBJECTS	245.00	0.00	243.00	0.00	99.18	2.00
Total	247,664.00	17,499.83	93,719.83	934.30	38.21	153,009.87
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	596,170.00	47,864.20	155,911.83	-175.25	26.12	440,433.42
200 PERSONNEL EMPL BENEFITS	436,650.00	36,047.17	128,097.69	0.00	29.33	308,552.31
300 PURCHASED PROF & TECH	28,538.00	30.00	120.00	240.00	1.26	28,178.00
400 PURCHASED PROPERTY SVC	128,190.00	4,749.12	48,874.91	26,197.60	58.56	53,117.49
500 OTHER PURCHASED SERVICE	69,624.00	877.32	33,988.24	1,800.00	51.40	33,835.76
600 SUPPLIES	405,435.00	17,513.58	91,755.21	28,984.05	29.78	284,695.74
700 PROPERTY	60,000.00	0.00	0.00	0.00	0.00	60,000.00

Condensed IV Board Summary Report

From 10/01/2017 To 10/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,724,757.00	107,081.39	458,747.88	57,046.40	29.90	1,208,962.72
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	541,185.00	51,181.24	99,925.84	333,925.20	80.16	107,333.96
Total	541,185.00	51,181.24	99,925.84	333,925.20	80.16	107,333.96
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	138,973.00	11,345.50	45,382.00	0.00	32.65	93,591.00
200 PERSONNEL EMPL BENEFITS	100,018.00	7,881.03	31,529.78	300.00	31.82	68,188.22
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	5,920.00	107.00	243.34	0.00	4.11	5,676.66
600 SUPPLIES	200.00	0.00	0.00	0.00	0.00	200.00
800 OTHER OBJECTS	264.00	595.00	595.00	0.00	225.37	-331.00
Total	245,375.00	19,928.53	77,750.12	300.00	31.80	167,324.88
10-2900 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	0.00	0.00	0.00	10,500.00
Total	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	-318.55	0.00	318.55
200 PERSONNEL EMPL BENEFITS	0.00	161.21	1,798.48	0.00	0.00	-1,798.48
500 OTHER PURCHASED SERVICE	0.00	795.20	-793.80	351.45	0.00	442.35
600 SUPPLIES	0.00	253.77	253.77	0.00	0.00	-253.77
Total	0.00	1,210.18	1,258.45	32.90	0.00	-1,291.35
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	190,818.00	20,324.32	41,454.53	0.00	21.72	149,363.47
200 PERSONNEL EMPL BENEFITS	78,787.00	7,916.53	16,162.00	0.00	20.51	62,625.00
300 PURCHASED PROF & TECH	80,169.00	12,494.66	24,093.52	21,843.28	57.30	34,232.20

Condensed IV Board Summary Report

From 10/01/2017 To 10/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
400 PURCHASED PROPERTY SVC	6,975.00	0.00	5,658.38	0.00	81.12	1,316.62
500 OTHER PURCHASED SERVICE	57,580.00	4,084.31	6,366.07	7,790.49	24.58	43,423.44
600 SUPPLIES	52,350.00	7,326.85	21,499.17	9,767.81	59.72	21,083.02
800 OTHER OBJECTS	12,437.00	699.00	1,705.00	100.00	14.51	10,632.00
Total	479,116.00	52,845.67	116,938.67	39,501.58	32.65	322,675.75
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	56,434.00	0.00	28,768.00	0.00	50.97	27,666.00
900 OTHER USES OF FUNDS	95,000.00	0.00	95,000.00	0.00	100.00	0.00
Total	151,434.00	0.00	123,768.00	0.00	81.73	27,666.00
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,293,171.00	60,000.00	1,261,385.22	0.00	97.54	31,785.78
Total	1,293,171.00	60,000.00	1,261,385.22	0.00	97.54	31,785.78
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	206.59	1,751.29	1.00	0.00	-1,752.29
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 10/01/2017 To 10/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	0.00	206.59	1,751.29	1.00	0.00	-1,752.29
10-5900 GENERAL FUND - BUDGETARY RESERVE						
800 OTHER OBJECTS	242,350.00	0.00	0.00	0.00	0.00	242,350.00
Total	242,350.00	0.00	0.00	0.00	0.00	242,350.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE LEA						
000	-5,139,933.00	-2,007,524.80	-3,418,479.87	0.00	66.50	-1,721,453.13
Total	-5,139,933.00	-2,007,524.80	-3,418,479.87	0.00	66.50	-1,721,453.13
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-221,500.00	-15,317.99	-55,516.43	0.00	25.06	-165,983.57
Total	-221,500.00	-15,317.99	-55,516.43	0.00	25.06	-165,983.57
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-7,500.00	-913.51	-3,102.58	0.00	41.36	-4,397.42
Total	-7,500.00	-913.51	-3,102.58	0.00	41.36	-4,397.42
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-32,360.00	-8,512.25	-26,049.25	0.00	80.49	-6,310.75
Total	-32,360.00	-8,512.25	-26,049.25	0.00	80.49	-6,310.75
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-463,804.00	-59,758.60	88,047.92	-88,047.98	0.00	-463,803.94
Total	-463,804.00	-59,758.60	88,047.92	-88,047.98	0.00	-463,803.94
10-6900 GENERAL FUND - OTHER REV FROM LOCAL						
000	-419,726.00	-91,119.36	-16,028.64	-27,290.02	10.32	-376,407.34
Total	-419,726.00	-91,119.36	-16,028.64	-27,290.02	10.32	-376,407.34
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER						

Condensed IV Board Summary Report

From 10/01/2017 To 10/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
000	-6,290,344.00	-950,667.00	-1,901,334.00	0.00	30.22	-4,389,010.00
Total	-6,290,344.00	-950,667.00	-1,901,334.00	0.00	30.22	-4,389,010.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED						
000	-722,973.00	0.00	-222,561.00	0.00	30.78	-500,412.00
Total	-722,973.00	0.00	-222,561.00	0.00	30.78	-500,412.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS						
000	-1,340,917.00	-225,250.96	-555,468.96	0.00	41.42	-785,448.04
Total	-1,340,917.00	-225,250.96	-555,468.96	0.00	41.42	-785,448.04
10-7500 GENERAL FUND - EXTRA GRANTS						
000	-239,259.00	0.00	0.00	0.00	0.00	-239,259.00
Total	-239,259.00	0.00	0.00	0.00	0.00	-239,259.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE						
000	-2,057,761.00	5,743.20	168,325.54	0.00	-8.18	-2,226,086.54
Total	-2,057,761.00	5,743.20	168,325.54	0.00	-8.18	-2,226,086.54
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND -						
000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 10/01/2017 To 10/31/2017

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-8800 GENERAL FUND - MED ASSIST REIMBURSE						
000 .	-33,500.00	-21,010.48	100.00	0.00	-0.29	-33,600.00
Total	-33,500.00	-21,010.48	100.00	0.00	-0.29	-33,600.00
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 - GENERAL FUND						
Total Expenditure	16,117,095.00	1,367,777.37	3,565,271.57	751,994.70	26.78	11,799,828.73
Total Other Expenditure	1,686,955.00	60,206.59	1,386,904.51	1.00	82.21	300,049.49
Total Revenue	-16,969,577.00	-3,374,331.75	-5,942,067.27	-115,338.00	35.69	-10,912,171.73
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	834,473.00	-1,946,347.79	-989,891.19	636,657.70	-42.33	1,187,706.49

Grand Totals

Total Expenditure	16,117,095.00	1,367,777.37	3,565,271.57	751,994.70	26.78	11,799,828.73
Total Other Expenditure	1,686,955.00	60,206.59	1,386,904.51	1.00	82.21	300,049.49
Total All Expenditures	17,804,050.00	1,427,983.96	4,952,176.08	751,995.70	32.03	12,099,878.22
Total Revenue	-16,969,577.00	-3,374,331.75	-5,942,067.27	-115,338.00	35.69	-10,912,171.73
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-16,969,577.00	-3,374,331.75	-5,942,067.27	-115,338.00	35.69	-10,912,171.73
	834,473.00	-1,946,347.79	-989,891.19	636,657.70	-42.33	1,187,706.49

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

OCTOBER 31, 2017

YEAR-TO-DATE

FUNDS AVAILABLE SEPTEMBER 30, 2017	\$	22,601.67	\$	22,573.52
------------------------------------	----	-----------	----	-----------

RECEIPTS - OCTOBER

10/27/2017	FROM GENERAL FUND	60,000.00	
10/31/2017	INTEREST	<u>12.79</u>	

TOTAL RECEIPTS - OCTOBER		60,012.79		60,040.94
--------------------------	--	-----------	--	-----------

DISBURSEMENTS - OCTOBER

NO DISBURSEMENTS

TOTAL DISBURSEMENTS - OCTOBER	<u>-</u>		<u>-</u>	
-------------------------------	----------	--	----------	--

FUNDS AVAILABLE OCTOBER 31, 2017	\$	82,614.46	\$	82,614.46
----------------------------------	----	-----------	----	-----------

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING		60,005.05	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .50%]		<u>22,609.41</u>	
FUNDS AVAILABLE OCTOBER 31, 2017	\$		82,614.46

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

OCTOBER 31, 2017

	MONTH OF FEBRUARY	YEAR-TO-DATE
FUNDS AVAILABLE SEPTEMBER 30, 2017	\$8,436,315.46	\$8,477,547.18
RECEIPTS - OCTOBER		
INTEREST	2,073.97	
TOTAL RECEIPTS - OCTOBER	2,073.97	5,400.75
10/16/2017 CK 109 - ECKLES ARCHITECTURE	15,687.00	
10/16/2017 CK 110 - SPORT FLOORS, INC.	33,474.79	
TOTAL DISBURSEMENTS - OCTOBER	<u>49,161.79</u>	93,720.29
FUNDS AVAILABLE OCTOBER 31, 2017	\$8,389,227.64	\$8,389,227.64

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARTM ACCOUNT (CURRENT INTEREST RATE: .95%)	1,441,227.64
PLGIT CERTIFICATES OF DEPOSIT	6,948,000.00
FUNDS AVAILABLE OCTOBER 31, 2017	\$8,389,227.64

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

OCTOBER 31, 2017

CERTIFICATES OF DEPOSIT:

<u>DATE</u>	<u>BANK</u>	<u>MATURITY</u>	<u>INTEREST RATE</u>	<u>AMOUNT</u>
5/24/2017	New Omni Bank N.A., Alhambra,CA-	11/15/2017	1.10%	248,000.00
5/24/2017	Security Bank, Tulsa,OK-(4178)	12/15/2017	1.20%	248,000.00
5/24/2017	Orrstown Bank, Shippensburg,PA-(713)	3/15/2018	1.15%	247,000.00
5/24/2017	Crestmark Bank, Troy,MI-(34353)	3/15/2018	1.15%	247,000.00
5/24/2017	Community West Bank N.A., Goleta,CA-	3/15/2018	1.11%	212,000.00
5/24/2017	Western Alliance Bank, Phoenix,AZ-	3/15/2018	1.15%	247,000.00
5/24/2017	Bofi Federal Bank, San Diego,CA-(35546)	3/15/2018	1.15%	247,000.00
5/24/2017	Flagler Bank, North Palm Beach,FL-(35218)	4/13/2018	1.30%	247,000.00
5/24/2017	Eureka Homestead, Metairie,LA-(29268)	4/13/2018	1.25%	247,000.00
5/24/2017	Usameribank, Largo,FL-(58427)	4/13/2018	1.25%	247,000.00
5/24/2017	Privatebank & Trust Co. (The) (Acqd	4/13/2018	1.20%	165,000.00
5/24/2017	Financial Federal Savings Bank,	4/13/2018	1.25%	247,000.00
5/24/2017	Pacific Western Bank (Acquired Security	4/13/2018	1.25%	247,000.00
5/24/2017	Landmark Community Bank, Collierville,TN-	5/15/2018	1.30%	246,000.00
5/24/2017	First Capital Bank, Germantown,TN-	5/15/2018	1.30%	246,000.00
5/24/2017	American National Bank Of Minnesota,	5/15/2018	1.40%	246,000.00
5/24/2017	Capital Community Bank, Provo,UT-	5/15/2018	1.30%	246,000.00
5/24/2017	Citizens State Bank Of La Crosse, La	5/15/2018	1.35%	246,000.00
5/24/2017	Mainstreet Bank, Herndon,VA-(57742)	5/15/2018	1.35%	246,000.00
5/24/2017	Affiliated Bank, Arlington,TX-(34885)	6/15/2018	1.36%	246,000.00
5/24/2017	First Internet Bank Of Indiana,	6/15/2018	1.35%	246,000.00
5/24/2017	Cornerstone Bank, Nebraska, York,NE-	6/15/2018	1.40%	246,000.00
5/24/2017	Bank Of China, New York,NY-(33653)	6/15/2018	1.35%	246,000.00
5/24/2017	East Boston Savings Bank, Boston,MA-	6/15/2018	1.35%	246,000.00
5/24/2017	Post Oak Bank, N.A., Houston,TX-(57729)	6/15/2018	1.35%	246,000.00
5/24/2017	Cfg Community Bank, Lutherville,MD-	8/15/2018	1.40%	245,000.00
5/24/2017	Bank Of The Ozarks, Little Rock,AR-(110)	8/15/2018	1.38%	165,000.00
5/24/2017	Third Coast Bank Ssb, Humble,TX-(58716)	8/15/2018	1.45%	245,000.00
5/24/2017	Prudential Savings Bank, Philadelphia,PA-	8/15/2018	1.45%	245,000.00
				\$ 6,948,000.00

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

November 20, 2017

GENERAL FUND:

Total Bills to be Affirmed for October \$986,894.90

Total Bills to be Approved for November 240,858.60

CAPITAL PROJECT FUND:

Total Bills to be Approved for November \$21,692.50

Fund Accounting Check Register

GENERAL FUND - From 10/01/2017 To 10/31/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017452	10/03/2017	L2773400001	00020306	PC	10-3250-613-000-00-000-000-AD00 PC		300.00
Vendor: PCASH - PETTY CASH							
00017453	10/04/2017	L2774100001	00020593	Austin	Remit # 1 Check Date: 10/03/2017 Check Amount: 10-3250-330-000-00-000-000-BBG7 330BBG7		300.00
00017453	10/04/2017	L2774100002	00020593	Austin	10-3250-330-000-00-000-000-BBG7 330BBG7		36.50
Vendor: AUSTINTI - TIA AUSTIN							
00017454	10/04/2017	L2774100003	00020589	Bolyard	Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-VBJ0 330VBVJ		73.00
00017454	10/04/2017	L2774100004	00020589	Bolyard	10-3250-330-000-00-000-000-VBJ0 330VBVJ		46.00
Vendor: BOLYARBE - BECKY BOLIARD							
00017455	10/04/2017	L2774100005	00020588	Borowicz	Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-VBJ0 330VBVJ		46.00
00017455	10/04/2017	L2774100006	00020588	Borowicz	10-3250-330-000-00-000-000-VBJ0 330VBVJ		46.00
Vendor: BOROWIER - ERIN BOROWICZ							
00017456	10/04/2017	L2774100007	00020568	CityTheatre	Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3210-810-000-00-500-000-127-0000 132108105000000		92.00
Vendor: CITYTHC - CITY THEATRE COMPANY							
00017457	10/04/2017	L2774100008	00020586	Effinite	Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-SCBV 330SCBV		329.00
Vendor: EFFINIJA - JAMES EFFINITE							
00017458	10/04/2017	L2774100009	00020587	Giardina	Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-SCBV 330SCBV		69.00
Vendor: GIARDINI - MICHAEL GIARDINA							
00017459	10/04/2017	L2774100010	00020594	20175964	Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-618-000-00-000-000-AT00 618AT		69.00
Vendor: IMPACTAPI - IMPACT APPLICATIONS INC							
00017460	10/04/2017	L2774100011	00020581	James Beshero	Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-SCM0 330SCM		149.99
Vendor: JAMESRO - ROBIN L JAMES BESHRO							
00017461	10/04/2017	L2774100012	00020583	Kellerman	Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-VBJ0 330VBVJ		44.00
00017461	10/04/2017	L2774100013	00020583	Kellerman	10-3250-330-000-00-000-000-VBJ0 330VBVJ		23.00
Vendor: KELLERTO - TOM KELLERMAN							
00017462	10/04/2017	L2774100014	00020595	PMEA	Remit # 1 Check Date: 10/04/2017 Check Amount: 10-1110-390-000-30-800-121-137-0000 111003908012100		69.00
Vendor: PMEADI54 - PMEADISTRICT 5							
00017463	10/04/2017	L2774100015	00020578	Rogers	Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-SCM0 330SCM		92.00
Vendor: ROGERJO - JOHN ROGERS							
00017464	10/04/2017	L2774100016	00020582	Smith	Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-VBJ0 330VBVJ		112.00
00017464	10/04/2017	L2774100017	00020582	Smith	10-3250-330-000-00-000-000-VBJ0 330VBVJ		44.00
Vendor: SMITHCH - CHRISTOPHER SMITH							
00017465	10/04/2017	L2774100018	00020590	Staunich	Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-BBG7 330BBG7		44.00
00017465	10/04/2017	L2774100019	00020590	Staunich	10-3250-330-000-00-000-000-BBG7 330BBG7		23.00
Vendor: STAUNCMJ - MARY JO STAUNCH							
					Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-BBG8 330BBG8		69.00
					Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-BBG8 330BBG8		92.00
					Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-BBG7 330BBG7		36.50
					Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-BBG8 330BBG8		36.50
					Remit # 1 Check Date: 10/04/2017 Check Amount: 10-3250-330-000-00-000-000-BBG8 330BBG8		73.00

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

Direct Deposit

Fund Accounting Check Register

GENERAL FUND - From 10/01/2017 To 10/31/2017

faekrya

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017466	10/04/2017	L2774100020	00020571	Wagner	10-2260-580-000-00-000-000-201-0000	1226058000000000	125.02
Vendor: WAGNERDE - MRS. DENA WAGNER							
00017467	10/04/2017	L2774100021	00020579	Weber	Remit # 1 Check Date: 10/04/2017	Check Amount:	125.02
00017467	10/04/2017	L2774100022	00020579	Weber	10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: WEBERRI - RICH WEBER							
00017468	10/04/2017	L2774700001	00020587	Giardina	10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: GIARDINI - MICHAEL GIARDINA							
00017469	10/04/2017	L2774700002	00020594	20175964	Remit # 1 Check Date: 10/04/2017	Check Amount:	88.00
Vendor: IMPACTAPI - IMPACT APPLICATIONS INC							
00017470	10/04/2017	L2774700003	00020581	JamesBeshero	10-3250-618-000-00-000-000-AT00	618AT	69.00
Vendor: JAMESRO - ROBIN L JAMES BESHERO							
00017471	10/04/2017	L2774700004	00020583	Kellerman	Remit # 1 Check Date: 10/04/2017	Check Amount:	69.00
00017471	10/04/2017	L2774700005	00020583	Kellerman	10-3250-330-000-00-000-000-SCM0	330SCM	149.99
Vendor: KELLERTO - TOM KELLERMAN							
00017472	10/04/2017	L2774700006	00020595	PMEA	Remit # 1 Check Date: 10/04/2017	Check Amount:	149.99
Vendor: PMEADI54 - PMEADISTRICT 5							
00017473	10/04/2017	L2774700007	00020578	Rogers	10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: ROGERJO - JOHN ROGERS							
00017474	10/04/2017	L2774700008	00020582	Smith	Remit # 1 Check Date: 10/04/2017	Check Amount:	92.00
00017474	10/04/2017	L2774700009	00020582	Smith	10-1110-390-000-00-800-121-137-0000	111003908012100	112.00
Vendor: SMITHCH - CHRISTOPHER SMITH							
00017475	10/04/2017	L2774700010	00020590	Staunch	Remit # 1 Check Date: 10/04/2017	Check Amount:	112.00
00017475	10/04/2017	L2774700011	00020590	Staunch	10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: STAUNCMJ - MARY JO STAUNCH							
00017476	10/04/2017	L2774700012	00020571	Wagner	Remit # 1 Check Date: 10/04/2017	Check Amount:	44.00
Vendor: WAGNERDE - MRS. DENA WAGNER							
00017477	10/04/2017	L2774700013	00020579	Weber	10-3250-330-000-00-000-000-BBG7	330BBG7	23.00
00017477	10/04/2017	L2774700014	00020579	Weber	10-3250-330-000-00-000-000-BBG8	330BBG8	69.00
Vendor: WEBERRI - RICH WEBER							
00017478	10/05/2017	L2775300001	00020306	PC	Remit # 1 Check Date: 10/04/2017	Check Amount:	92.00
Vendor: PCASH - PETTY CASH							
00017479	10/06/2017	L2776700001	00020599	Courtney	10-2260-580-000-00-000-000-201-0000	1226058000000000	73.00
Vendor: COURTND - DAVID COURTNEY							
00017480	10/06/2017	L2776700002	00020602	Effinite	Remit # 1 Check Date: 10/04/2017	Check Amount:	125.02
* Denotes Non-Negotiable Transaction							
P - Prenote							
d - Direct Deposit							
c - Credit Card Payment							

Fund Accounting Check Register

GENERAL FUND - From 10/01/2017 To 10/31/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: EFFINIJA - JAMES EFFINITE							
00017481	10/06/2017	12776700003	00020616	651021	Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00
					10-3250-635-000-00-000-000-AD00	635AD	18.00
00017481	10/06/2017	12776700004	00020616	651021	Remit # 1 Check Date: 10/06/2017	Check Amount:	18.00
					10-3250-635-000-00-000-000-AD00	635AD	36.00
Vendor: HOMETOHOP - HOMETOWN HOMEMADE PIZZA							
00017482	10/06/2017	12776700005	00020609	JamesBishero	Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00
					10-3250-330-000-00-000-000-SCBV	330SCBV	69.00
Vendor: JAMESRO - ROBIN L. JAMES BESHRO							
00017483	10/06/2017	12776700006	00020605	Matsko	Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00
					10-3250-330-000-00-000-000-BBG7	330BBG7	36.50
00017483	10/06/2017	12776700007	00020605	Matsko	Remit # 1 Check Date: 10/06/2017	Check Amount:	36.50
					10-3250-330-000-00-000-000-BBG8	330BBG8	73.00
Vendor: MATSKOCH - CHARLES MATSKO							
00017484	10/06/2017	12776700010	00020612	Mong	Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00
					10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: MONGDA - DAVID MONG							
00017485	10/06/2017	12776700008	00020558	MPSEBT	Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00
					10-0470-000-000-00-000-000-0000	10470	7,581.60
00017485	10/06/2017	12776700009	00020558	MPSEBT	Remit # 1 Check Date: 10/06/2017	Check Amount:	-1,760.15
					10-5800-272-000-00-000-000-0000	15800272	5,821.45
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00017486	10/06/2017	12776700011	00020603	Rager	Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00
					10-3250-330-000-00-000-000-SCGV	330SCGV	44.00
00017486	10/06/2017	12776700012	00020598	Rager	Remit # 1 Check Date: 10/06/2017	Check Amount:	113.00
					10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: RAGERRI - RICK RAGER							
00017487	10/06/2017	12776700013	00020608	Reynolds	Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00
					10-3250-330-000-00-000-000-FRMS	330FRM	44.00
Vendor: REYNOLTE - TERRY REYNOLDS							
00017488	10/06/2017	12776700014	00020613	Schwartz	Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00
					10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: SCHWARCH - CHUCK SCHWARTZ							
00017489	10/06/2017	12776700015	00020601	Searle	Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00
					10-3250-330-000-00-000-000-BBG8	330BBG8	44.00
Vendor: SEARLEDA - DAVID SEARLE							
00017490	10/06/2017	12776700016	00020600	Searle	Remit # 1 Check Date: 10/06/2017	Check Amount:	44.00
					10-3250-330-000-00-000-000-BBG8	330BBG8	44.00
Vendor: SEARLEST - STEPHEN SEARLE							
00017491	10/06/2017	12776700017	00020611	Smoot	Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00
					10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: SMOTTRIL - RILEY SMOOT							
00017492	10/06/2017	12776700018	00020615	Snyder	Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00
					10-3250-330-000-00-000-000-FBV0	330FBV	69.00
Vendor: SNYDERGE - GEORGE SNYDER							
00017493	10/06/2017	12776700019	00020604	Staunich	Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00
					10-3250-330-000-00-000-000-BBG7	330BBG7	36.50
00017493	10/06/2017	12776700020	00020604	Staunich	Remit # 1 Check Date: 10/06/2017	Check Amount:	36.50
					10-3250-330-000-00-000-000-BBG8	330BBG8	73.00
Vendor: STAUNCMJAJ - MARY JO STAUNCH							
00017494	10/06/2017	12776700021	00020610	Weber	Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00
					10-3250-330-000-00-000-000-SCBV	330SCBV	69.00
Vendor: WEBERRI - RICH WEBER							
					Remit # 1 Check Date: 10/06/2017	Check Amount:	69.00

* Denotes Non-Negotiable Transaction

P - Prenote

Direct Deposit

C - Credit Card Payment

Payable Transaction

Sharpville Area School District

Page 3

11/04/2017 10:17:12 AM

Fund Accounting Check Register

GENERAL FUND - From 10/01/2017 To 10/31/2017

Each Page

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017495	10/06/2017	L2776700022	00020607	Wellendorf	10-3250-330-000-00-000-000-FBMS	330FBM	44.00
Vendor: WELLENKE - KEN WELLENDORF							
00017496	10/06/2017	L2776700023	00020614	White	10-3250-330-000-00-000-000-FBV0	330FBV	44.00
00017496	10/06/2017	L2776700024	00020606	White	10-3250-330-000-00-000-000-FBMS	330FBM	69.00
Vendor: WHITEWI - H. WILLIAM WHITE, III							
00017497	10/10/2017	L2780800001	00020621	70756000	10-2620-424-000-00-500-000-000	126204245000000	44.00
00017497	10/10/2017	L2780800002	00020621	70756000	10-2620-424-000-00-800-000-000	126204248000000	113.00
00017497	10/10/2017	L2780800003	00020621	70651000	10-2620-424-000-00-200-000-000	126204242000000	410.00
Vendor: BOROUGSH - BOROUGH OF SHARPSVILLE							
00017498	10/10/2017	L2780800004	00020620	376318710	10-2620-621-000-00-200-000-000	126206212000000	501.49
00017498	10/10/2017	L2780800005	00020620	376318710	10-2620-621-000-00-500-000-000	126206215000000	551.30
00017498	10/10/2017	L2780800006	00020620	376318710	10-2620-621-000-00-800-000-000	126206218000000	1,462.79
00017498	10/10/2017	L2780800007	00020620	376318710	10-2620-621-000-00-980-000-000	126206219800000	203.06
Vendor: NATIONALFUEL - NATIONAL FUEL							
00017499	10/10/2017	L2780800009	00020306	PC	10-3250-613-000-00-000-000-AD00	PC	79.00
Vendor: PCASH - PETTY CASH							
00017500	10/10/2017	L2780800008	00020622	110046135841	10-2620-622-000-00-220-000-000	126206222200000	96.81
Vendor: PENNPO - PENN POWER							
00017501	10/13/2017	L2783100001	00020686	Allison	10-3250-330-000-00-000-000-BBG7	330BBG7	26.75
00017501	10/13/2017	L2783100002	00020686	Allison	10-3250-330-000-00-000-000-BBG8	330BBG8	405.62
Vendor: ALLISOJA - JAMIE ALLISON							
00017502	10/13/2017	L2783100003	00020688	Borowicz	10-3250-330-000-00-000-000-VBJ0	330VBj	300.00
00017502	10/13/2017	L2783100004	00020688	Borowicz	10-3250-330-000-00-000-000-VBV0	330VBV	91.70
Vendor: BOROWIER - ERIN BOROWICZ							
00017503	10/13/2017	L2783100005	00020690	Gerlach	10-3250-330-000-00-000-000-SCGV	330SCGV	91.70
Vendor: GERLACAS - ASHLEY GERLACH							
00017504	10/13/2017	L2783100006	00020689	Giles	10-3250-330-000-00-000-000-VBJ0	330VBj	36.50
00017504	10/13/2017	L2783100007	00020689	Giles	10-3250-330-000-00-000-000-VBV0	330VBV	36.50
Vendor: GILESME - MERRILYNN GILES							
00017505	10/13/2017	L2783100008	00020684	Jackson	10-3250-330-000-00-000-000-FBMS	330FBM	73.00
Vendor: JACKSONRO - RON JACKSON							
00017506	10/13/2017	L2783100009	00020685	Kotuby	10-3250-330-000-00-000-000-BBG7	330BBG7	23.00
00017506	10/13/2017	L2783100010	00020685	Kotuby	10-3250-330-000-00-000-000-BBG8	330BBG8	69.00
Vendor: KOTUBYDN - DANIEL KOTUBY							
					Remit # 1 Check Date: 10/13/2017	Check Amount:	92.00
					10-3250-330-000-00-000-000-SCGV	330SCGV	69.00
					Remit # 1 Check Date: 10/13/2017	Check Amount:	69.00
					10-3250-330-000-00-000-000-VBJ0	330VBj	69.00
					10-3250-330-000-00-000-000-VBV0	330VBV	23.00
					Remit # 1 Check Date: 10/13/2017	Check Amount:	69.00
					10-3250-330-000-00-000-000-FBMS	330FBM	92.00
					Remit # 1 Check Date: 10/13/2017	Check Amount:	44.00
					10-3250-330-000-00-000-000-BBG7	330BBG7	44.00
					10-3250-330-000-00-000-000-BBG8	330BBG8	36.50
					Remit # 1 Check Date: 10/13/2017	Check Amount:	36.50
					10-3250-330-000-00-000-000-BBG8	330BBG8	73.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

C - Credit Card Payment

d - Direct Deposit

11/04/2017 10:17:12 AM

Sharpsville Area School District

Page 4

Fund Accounting Check Register

GENERAL FUND - From 10/01/2017 To 10/31/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017507	10/13/2017	L2783100011	00020680	Mastrian	10-3250-330-000-00-000-000-VBJ0	330VBJ	23.00
00017507	10/13/2017	L2783100012	00020680	Mastrian	10-3250-330-000-00-000-000-VBV0	330VBV	69.00
Vendor: MASTRISA - SAM MASTRIAN							
00017508	10/13/2017	L2783100013	00020687	McKnight	Remit # 1 Check Date: 10/13/2017	Check Amount:	92.00
00017509	10/13/2017	L2783100014	00020677	Michael	10-3250-330-000-00-000-000-SCGV	330SCGV	69.00
Vendor: MCKNIGDA - DAVID MCKNIGHT							
00017509	10/13/2017	L2783100014	00020677	Michael	Remit # 1 Check Date: 10/13/2017	Check Amount:	69.00
Vendor: MICHAEBE - BERNADEEN MICHAEL							
00017510	10/13/2017	L2783100015	00020691	OBrien	10-3250-330-000-00-000-000-FBMS	330FBM	69.00
Vendor: OBRIENST - STEPHEN O'BRIEN							
00017511	10/13/2017	L2783100016	00020306	PC	Remit # 1 Check Date: 10/13/2017	Check Amount:	69.00
Vendor: PCASH - PETTY CASH							
00017512	10/13/2017	L2783100017	00020700	110005503740	10-3250-613-000-00-000-000-AD00	PC	44.00
00017512	10/13/2017	L2783100018	00020700	110005508863	Remit # 1 Check Date: 10/13/2017	Check Amount:	1,500.00
00017512	10/13/2017	L2783100019	00020700	110005508905	10-2620-622-000-00-000-000-0000	126206222000000	4,864.51
00017512	10/13/2017	L2783100020	00020700	110005508954	10-2620-622-000-00-000-000-0000	126206222980000	33.52
00017512	10/13/2017	L2783100021	00020700	110005508996	10-2620-622-000-00-000-000-0000	126206222980000	344.82
Vendor: PENNPO - PENN POWER							
00017513	10/13/2017	L2783100022	00020675	Rea	10-2620-622-000-00-000-000-0000	126206222980000	53.89
Vendor: REAMA - MARK REA							
00017514	10/13/2017	L2783100023	00020678	Rogers	Remit # 1 Check Date: 10/13/2017	Check Amount:	89.32
Vendor: ROGERJO - JOHN ROGERS							
00017515	10/13/2017	L2783100024	00020564	5000013	10-3250-330-000-00-000-000-SCM0	330SCM	5,386.06
Vendor: SOUTHPY1 - SOUTH PYMATUNING TOWNSHIP							
00017516	10/13/2017	L2783100025	00020679	Taylor	Remit # 1 Check Date: 10/13/2017	Check Amount:	44.00
00017516	10/13/2017	L2783100026	00020679	Taylor	10-3250-330-000-00-000-000-SCBV	330SCBV	69.00
Vendor: TAYLORCO - COLLEEN TAYLOR							
00017517	10/13/2017	L2783100027	00020674	Weber	Remit # 1 Check Date: 10/13/2017	Check Amount:	69.00
Vendor: WEBERRI - RICH WEBER							
00017518	10/13/2017	L2783100028	00020683	White	10-2620-424-000-00-220-000-000-0000	126204242200000	252.00
Vendor: WHITEWI - H. WILLIAM WHITE, III							
00017519	10/13/2017	L2783600001	00020707	SCSD	Remit # 1 Check Date: 10/13/2017	Check Amount:	252.00
Vendor: SHARONCIS - SHARON CITY SCHOOL DISTRICT							
00017628	10/19/2017	L2786400001	00010151	April Pmt	10-3250-330-000-00-000-000-SCM0	330SCM	23.00
00017628	10/19/2017	L2786400002	00010151	April Pmt	10-3250-330-000-00-000-000-VBJ0	330VBJ	69.00
Vendor: WEBERRI - RICH WEBER							
00017518	10/13/2017	L2783100028	00020683	White	Remit # 1 Check Date: 10/13/2017	Check Amount:	92.00
Vendor: WHITEWI - H. WILLIAM WHITE, III							
00017519	10/13/2017	L2783600001	00020707	SCSD	10-3250-330-000-00-000-000-SCM0	330SCM	44.00
Vendor: SHARONCIS - SHARON CITY SCHOOL DISTRICT							
00017628	10/19/2017	L2786400001	00010151	April Pmt	Remit # 1 Check Date: 10/13/2017	Check Amount:	44.00
00017628	10/19/2017	L2786400002	00010151	April Pmt	10-3250-330-000-00-000-000-FBMS	330FBM	44.00
Vendor: WEBERRI - RICH WEBER							
00017518	10/13/2017	L2783100028	00020683	White	Remit # 1 Check Date: 10/13/2017	Check Amount:	44.00
Vendor: WHITEWI - H. WILLIAM WHITE, III							
00017519	10/13/2017	L2783600001	00020707	SCSD	10-1110-894-000-20-500-000-127-0000	111008945000000	40.00
Vendor: SHARONCIS - SHARON CITY SCHOOL DISTRICT							
00017628	10/19/2017	L2786400001	00010151	April Pmt	Remit # 1 Check Date: 10/13/2017	Check Amount:	40.00
00017628	10/19/2017	L2786400002	00010151	April Pmt	10-2430-330-000-10-200-000-000-0000	124303302000000	55.27
Vendor: WEBERRI - RICH WEBER							
00017518	10/13/2017	L2783100028	00020683	White	10-2430-330-000-20-500-000-000-0000	124303305000000	24.84

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payment

Sharpville Area School District

Page 5

Payable Transaction

11/04/2017 10:17:12 AM

Fund Accounting Check Register

GENERAL FUND - From 10/01/2017 To 10/31/2017

faekrga

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.							
00017629	10/19/2017	L2786400003	00020306	pc	Remit # 1 Check Date: 10/19/2017 10-3250-613-000-00-000-000-AD00 PC	Check Amount: 80.11	300.00
Vendor: PCASH - PETTY CASH							
00017630	10/20/2017	L2788800001	00020752	Allison	Remit # 1 Check Date: 10/19/2017 10-3250-330-000-00-000-000-BBG7 330BBG7	Check Amount: 300.00	36.50
00017630	10/20/2017	L2788800002	00020752	Allison	10-3250-330-000-00-000-000-BBG8 330BBG8	Check Amount: 36.50	36.50
Vendor: ALLISOJA - JAMIE ALLISON							
00017631	10/20/2017	L2788800003	00020736	Connelly	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-FBJ0 330FBJV	Check Amount: 73.00	49.00
Vendor: CONNELFR - FRANK CONNELLY							
00017632	10/20/2017	L2788800004	00020728	Davis	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-FBV0 330FBV	Check Amount: 49.00	69.00
Vendor: DAVISTO - TOM DAVIS							
00017633	10/20/2017	L2788800005	00020731	Forbes	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-SCGV 330SCGV	Check Amount: 69.00	69.00
Vendor: FORRESJO - JOHN FORBES							
00017634	10/20/2017	L2788800006	00020735	Germano	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-FBJ0 330FBJV	Check Amount: 69.00	49.00
Vendor: GERMANBO - BOB GERMANO							
00017635	10/20/2017	L2788800007	00020727	Harbaugh	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-FBV0 330FBV	Check Amount: 49.00	69.00
Vendor: HARBAUKE - KEITH HARBAUGH							
00017636	10/20/2017	L2788800008	00020737	Hawthorne	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-FBJ0 330FBJV	Check Amount: 49.00	49.00
Vendor: HAWTHOLA - LARRY HAWTHORNE							
00017637	10/20/2017	L2788800009	00020764	Hefleck	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-SCGV 330SCGV	Check Amount: 49.00	69.00
Vendor: HEFLECHE - BEN HEFLECK							
00017638	10/20/2017	L2788800010	00020739	Hunter	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-SCBV 330SCBV	Check Amount: 69.00	69.00
Vendor: HUNTERCH - CHAD HUNTER							
00017639	10/20/2017	L2788800011	00020750	JamesBeshero	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-SCBV 330SCBV	Check Amount: 69.00	69.00
00017639	10/20/2017	L2788800012	00020750	JamesBeshero	10-3250-330-000-00-000-000-SCGV 330SCGV	Check Amount: 69.00	69.00
Vendor: JAMESRO - ROBIN L JAMES BESHERO							
00017640	10/20/2017	L2788800013	00020763	Jones	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-SCBV 330SCBV	Check Amount: 138.00	69.00
00017640	10/20/2017	L2788800014	00020763	Jones	10-3250-330-000-00-000-000-SCGV 330SCGV	Check Amount: 69.00	69.00
Vendor: JONESRI - RICHARD JONES							
00017641	10/20/2017	L2788800015	00020733	Kati	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-FBV0 330FBV	Check Amount: 138.00	69.00
Vendor: KATIGE - GENE KATI							
00017642	10/20/2017	L2788800016	00020751	Matsko	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-BBG7 330BBG7	Check Amount: 69.00	36.50
00017642	10/20/2017	L2788800017	00020751	Matsko	10-3250-330-000-00-000-000-BBG8 330BBG8	Check Amount: 36.50	36.50
Vendor: MATSKOCH - CHARLES MATSKO							
00017643	10/20/2017	L2788800018	00020730	Mikulas	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-FBV0 330FBV	Check Amount: 73.00	69.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

C - Credit Card Payment

D - Direct Deposit

11/04/2017 10:17:12 AM

Sharpville Area School District

Page 6

Fund Accounting Check Register

GENERAL FUND - From 10/01/2017 to 10/31/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
Vendor: MIKULAJO - JOHN MIKULAS							
00017644	10/20/2017	L2788800019	00020754	Perrine	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-SCBV	Check Amount: 330SCBV	69.00
Vendor: PERRINTI - TIMOTHY PERRINE							
00017645	10/20/2017	L2788800020	00020740	Rager	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-SCBV	Check Amount: 330SCBV	69.00
Vendor: RAGERI - RICK RAGER							
00017646	10/20/2017	L2788800021	00020723	REW	Remit # 1 Check Date: 10/20/2017 10-3250-810-000-00-000-000-WRV0	Check Amount: 810WRV	250.00
Vendor: RIDGWAELW - RIDGWAY ELKER WRESTLING							
00017647	10/20/2017	L2788800022	00020753	Rogers	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-SCBV	Check Amount: 330SCBV	250.00
Vendor: ROGERJO - JOHN ROGERS							
00017648	10/20/2017	L2788800023	00020741	Rogers	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-VBJ0	Check Amount: 330VBJ	69.00
00017648	10/20/2017	L2788800024	00020741	Rogers	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-VBV0	Check Amount: 330VBV	46.00
Vendor: ROGERSED - ED ROGERS							
00017649	10/20/2017	L2788800025	00020744	Snyder	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-FBMS	Check Amount: 330FBM	92.00
Vendor: SNYDERGE - GEORGE SNYDER							
00017650	10/20/2017	L2788800026	00020729	Straug	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-FBV0	Check Amount: 330FBV	44.00
Vendor: STRAUBJO - JOEL STRAUB							
00017651	10/20/2017	L2788800027	00020749	Taylor	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-SCGV	Check Amount: 330SCGV	69.00
Vendor: TAYLORRO - ROB TAYLOR							
00017652	10/20/2017	L2788800028	00020742	Tokash	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-VBJ0	Check Amount: 330VBJ	69.00
00017652	10/20/2017	L2788800029	00020742	Tokash	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-VBV0	Check Amount: 330VBV	46.00
Vendor: TOKASHJO - JOHN TOKASH							
00017653	10/20/2017	L2788800030	00020732	Weber	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-SCGV	Check Amount: 330SCGV	92.00
Vendor: WEBERRI - RICH WEBER							
00017654	10/20/2017	L2788800031	00020743	White	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-FBMS	Check Amount: 330FBM	69.00
Vendor: WHITEWI - H. WILLIAM WHITE, III							
00017655	10/20/2017	L2788800032	00020734	Yarzab	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-FBV0	Check Amount: 330FBV	44.00
Vendor: YARZEBJO - JOE YARZAB							
00017656	10/20/2017	L2788800033	00020745	Zampogna	Remit # 1 Check Date: 10/20/2017 10-3250-330-000-00-000-000-FBMS	Check Amount: 330FBM	49.00
Vendor: ZAMPOGNA - NATE ZAMPOGNA							
00017657	10/27/2017	L2792300003	00020300	289117	Remit # 1 Check Date: 10/20/2017 10-3250-610-000-00-000-000-VBV0	Check Amount: 610VBV	44.00
Vendor: ALLVO - ALL VOLLEYBALL INC							
00017658	10/27/2017	L2792300001	00020783	Boston-11	Remit # 1 Check Date: 10/27/2017 10-0470-000-00-000-000-0000	Check Amount: 10470	740.20
Vendor: BOSTONMU - BOSTON MUTUAL							
00017659	10/27/2017	L2792300002	00020784	544	Remit # 1 Check Date: 10/27/2017 10-0470-000-00-000-000-0000	Check Amount: 10470	476.62
							158.58

* Denotes Non-Negotiable Transaction

P - Prenote

Direct Deposit

C - Credit Card Payment

Fund Accounting Check Register

GENERAL FUND - From 10/01/2017 To 10/31/2017

feckrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: CMREG - CM REGENT, LLC								
00017660	10/27/2017	L2792300004	00020802	COURTNEY	Remit # 1 Check Date: 10/27/2017 10-3250-330-000-00-000-000-SCM0	330SCM	158.58	44.00
Vendor: COURTND - DAVID COURTNEY								
00017661	10/27/2017	L2792300005	00020780	Crown-11	Remit # 1 Check Date: 10/27/2017 10-0470-000-000-000-000-0000	10470	44.00	161,756.14
00017661	10/27/2017	L2792300006	00020782	Crown-11	Remit # 1 Check Date: 10/27/2017 10-0470-000-000-000-000-0000	10470	1,256.79	
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION								
00017662	10/27/2017	L2792300007	00020799	Giardina	Remit # 1 Check Date: 10/27/2017 10-3250-330-000-000-000-000-SCGV	330SCGV	163,012.93	69.00
Vendor: GIARDINI - MICHAEL GIARDINA								
00017663	10/27/2017	L2792300008	00020801	Hefleck	Remit # 1 Check Date: 10/27/2017 10-3250-330-000-000-000-000-SCGV	330SCGV	69.00	69.00
Vendor: HEFLECKE - BEN HEFLECK								
00017664	10/27/2017	L2792300009	00020800	Jones	Remit # 1 Check Date: 10/27/2017 10-3250-330-000-000-000-000-SCGV	330SCGV	69.00	69.00
Vendor: JONESRI - RICHARD JONES								
00017665	10/27/2017	L2792300010	00020797	Kellerman	Remit # 1 Check Date: 10/27/2017 10-3250-330-000-000-000-000-VBJ0	330VBJ	69.00	46.00
00017665	10/27/2017	L2792300011	00020797	Kellerman	Remit # 1 Check Date: 10/27/2017 10-3250-330-000-000-000-000-VBV0	330VBV	46.00	46.00
Vendor: KELLERTO - TOM KELLERMAN								
00017666	10/27/2017	L2792300012	00020805	Kerr	Remit # 1 Check Date: 10/27/2017 10-3250-330-000-000-000-000-SCBV	330SCBV	92.00	69.00
00017666	10/27/2017	L2792300013	00020805	Kerr	Remit # 1 Check Date: 10/27/2017 10-3250-330-000-000-000-000-SCGV	330SCGV	69.00	69.00
Vendor: KERRWI - WILLIAM KERR								
00017667	10/27/2017	L2792300014	00020804	Koury	Remit # 1 Check Date: 10/27/2017 10-3250-330-000-000-000-000-SCBV	330SCBV	138.00	69.00
Vendor: KOURYST - STEVE KOURY								
00017668	10/27/2017	L2792300015	00020803	Michael	Remit # 1 Check Date: 10/27/2017 10-3250-330-000-000-000-000-SCM0	330SCM	69.00	44.00
Vendor: MICHAEBE - BERNADZEN MICHAEL								
00017669	10/27/2017	L2792300016	00020786	6150662	Remit # 1 Check Date: 10/27/2017 10-2620-621-000-00-200-000-000-0000	126206212000000	44.00	277.49
00017669	10/27/2017	L2792300017	00020786	6150662	Remit # 1 Check Date: 10/27/2017 10-2620-621-000-00-500-000-000-0000	126206215000000	108.00	132.27
00017669	10/27/2017	L2792300018	00020786	6150662	Remit # 1 Check Date: 10/27/2017 10-2620-621-000-00-800-000-000-0000	126206218000000	36.55	554.31
00017669	10/27/2017	L2792300019	00020786	6150662	Remit # 1 Check Date: 10/27/2017 10-2620-621-000-00-980-000-000-0000	126206219800000	46.00	46.00
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES								
00017670	10/27/2017	L2792300020	00020796	Oippman	Remit # 1 Check Date: 10/27/2017 10-3250-330-000-000-000-000-VBJ0	330VBJ	92.00	3,000.00
00017670	10/27/2017	L2792300021	00020796	Oippman	Remit # 1 Check Date: 10/27/2017 10-3250-330-000-000-000-000-VBV0	330VBV	3,000.00	210.81
Vendor: OPPMANJA - JAMES OPPMAN								
00017671	10/27/2017	L2792300022	00020776	SWB	Remit # 1 Check Date: 10/27/2017 10-3250-810-000-00-000-000-WRV0	810WRV	150.58	
Vendor: SHAPSWRB - SHARPSVILLE WRESTLING BOOSTERS								
00017672	10/27/2017	L2792300023	00020808	70596207	Remit # 1 Check Date: 10/27/2017 10-2620-531-000-00-200-000-000-0000	126205312000000		
00017672	10/27/2017	L2792300024	00020808	70596207	Remit # 1 Check Date: 10/27/2017 10-2620-531-000-00-500-000-000-0000	126205315000000		

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

C - Credit Card Payment

D - Direct Deposit

11/04/2017 10:17:12 AM

Sharpville Area School District

Page 8

Fund Accounting Check Register

GENERAL FUND - From 10/01/2017 To 10/31/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017672	10/27/2017	L2792300025	00020808	70596207	10-2620-531-000-00-800-000-0000	126205318000000	240.93
Vendor: VERIZOBUS - VERIZON BUSINESS SERVICES							
10052017	10/05/2017	L2786600019	00020211	Harrisbank-10	Remit # 1 Check Date: 10/27/2017	Check Amount:	602.32
10052017	10/05/2017	L2786600020	00020211	Harrisbank-10	10-3250-617-000-00-000-000-VBJ0	617VBJ	528.70
Vendor: ACDSP - HARRIS BANK							
10052018	10/05/2017	L2786900001	00020434	Harrisbank-10	Remit # 2 Check Date: 10/05/2017	Check Amount:	528.70
10052018	10/05/2017	L2786900001	00020434	Harrisbank-10	10-1290-610-890-30-800-000-201-5900	112906108000059	1,057.40
Vendor: AMAZON - AMAZON.COM							
10052019	10/05/2017	L2786600001	00020356	Harrisbank-10	Remit # 1 Check Date: 10/05/2017	Check Amount:	114.00
10052019	10/05/2017	L2786600010	00020523	Harrisbank-10	10-1290-610-890-00-000-000-000-5900	112906100000059	81.18
10052019	10/05/2017	L2786600011	00020363	Harrisbank-10	10-1110-650-000-10-200-000-402-6100	111006502000061	1,143.50
10052019	10/05/2017	L2786600021	00020526	Harrisbank-10	10-1290-610-000-00-000-000-000-0000	112906100000000	43.62
10052019	10/05/2017	L2786600023	00020436	Harrisbank-10	10-1290-610-890-10-200-000-201-5900	112906102000059	18.71
10052019	10/05/2017	L2786600024	00020436	Harrisbank-10	10-1233-610-000-10-200-000-201-0000	112336102000000	380.10
Vendor: AMAZON - HARRIS BANK							
10052020	10/05/2017	L2786600002	00020710	Harrisbank-10	Remit # 2 Check Date: 10/05/2017	Check Amount:	537.26
10052020	10/05/2017	L2786600003	00020710	Harrisbank-10	10-3100-610-000-00-000-000-0000	13100610	2,204.37
10052020	10/05/2017	L2786600004	00020710	Harrisbank-10	10-2380-532-000-30-800-000-137-0000	123805328000000	380.65
10052020	10/05/2017	L2786600005	00020710	Harrisbank-10	10-2519-340-000-00-000-000-000-0000	125193400000000	32.96
10052020	10/05/2017	L2786600006	00020710	Harrisbank-10	10-2836-580-000-00-000-000-000-0000	128365800000000	46.99
10052020	10/05/2017	L2786600007	00020710	Harrisbank-10	10-3100-610-000-00-000-000-000-0000	13100610	80.00
10052020	10/05/2017	L2786600008	00020710	Harrisbank-10	10-3100-610-000-00-000-000-000-0000	13100610	-63.44
10052020	10/05/2017	L2786600009	00020710	Harrisbank-10	10-3100-610-000-00-000-000-000-0000	13100610	-15.86
10052020	10/05/2017	L2786600012	00020658	Harrisbank-10	10-3100-610-000-00-000-000-000-0000	13100610	-15.86
10052020	10/05/2017	L2786600013	00020658	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	126206100000000	-31.72
10052020	10/05/2017	L2786600014	00020658	Harrisbank-10	10-2620-610-000-10-220-000-000-0000	126206102200000	59.70
10052020	10/05/2017	L2786600015	00020659	Harrisbank-10	10-2620-610-000-00-200-000-000-0000	126206102000000	93.80
10052020	10/05/2017	L2786600016	00020659	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	126206100000000	780.79
10052020	10/05/2017	L2786600017	00020659	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	126206100000000	33.48
10052020	10/05/2017	L2786600018	00020659	Harrisbank-10	10-2620-610-000-00-000-000-000-0000	126206100000000	292.55
Vendor: HARRISBA - HARRIS BANK							
10052021	10/05/2017	L2786600022	00020465	Harrisbank-10	Remit # 1 Check Date: 10/05/2017	Check Amount:	104.10
10182017	10/18/2017	L2787200001	00020719	SASDPR-10	10-1110-610-000-10-200-000-117-0000	111006102000000	319.92
Vendor: JET - HARRIS BANK							
10182017	10/18/2017	L2787200001	00020719	SASDPR-10	Remit # 2 Check Date: 10/05/2017	Check Amount:	2,098.06
10182017	10/18/2017	L2787200001	00020719	SASDPR-10	10-0102-000-000-00-000-000-000-0000	10102	454.89
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
10182017	10/18/2017	L2787200001	00020719	SASDPR-10	Remit # 1 Check Date: 10/18/2017	Check Amount:	454.89
10182017	10/18/2017	L2787200001	00020719	SASDPR-10	10-0102-000-000-00-000-000-000-0000	10102	724,911.47

* Denotes Non-Negotiable Transaction

P - Prenote

irect Deposit

C - Credit Card Payment

Payable Transaction

Sharpville Area School District

Page 9

11/04/2017 10:17:12 AM

Fund Accounting Check Register

GENERAL FUND - From 10/01/2017 To 10/31/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
10202017	10/20/2017	L2797400001	00020525	Nationwide-10	10-2260-291-000-000-000-0000	1226029000000000	300.00
10202017	10/20/2017	L2797400002	00020525	Nationwide-10	10-2360-291-000-000-000-0000	1236029000000000	300.00
10202017	10/20/2017	L2797400003	00020525	Nationwide-10	10-2380-291-000-000-000-0000	1238029000000000	900.00
10202017	10/20/2017	L2797400004	00020525	Nationwide-10	10-2515-291-000-000-000-0000	1251529000000000	375.00
10202017	10/20/2017	L2797400005	00020525	Nationwide-10	10-2818-291-000-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE							
10262017	10/26/2017	L2793200001	00020787	51643593	Remit # 1 Check Date: 10/20/2017	Check Amount:	2,175.00
10262017	10/26/2017	L2793200002	00020787	51643593	10-2620-626-000-000-000-0000	1262062600000000	254.21
10262017	10/26/2017	L2793200003	00020787	51643593	10-2720-513-271-000-000-000-2200	1272051300000022	665.64
Vendor: FLEETSE - WEX BANK							
10272017	10/27/2017	L2792900001	00020771	CR	10-3250-627-000-000-000-AD00	1325062700000000	697.15
Vendor: SASDCR - SHARPSVILLE AREA SCHOOL DIST.							
10312017	10/31/2017	L2797600001	00020812	FSA-10	Remit # 1 Check Date: 10/26/2017	Check Amount:	1,617.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
10312017	10/31/2017	L2797600001	00020812	FSA-10	10-5230-932-000-000-000-0000	1523093200000000	60,000.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
10312017	10/31/2017	L2797600001	00020812	FSA-10	Remit # 1 Check Date: 10/27/2017	Check Amount:	60,000.00
10312017	10/31/2017	L2797600001	00020812	FSA-10	10-0460-000-000-000-000-0860	0860	157.00
10312017	10/31/2017	L2797600001	00020812	FSA-10	Remit # 1 Check Date: 10/31/2017	Check Amount:	157.00
10-GENERAL FUND							986,894.90
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							986,894.90
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							986,894.90

Fund Accounting Check Register

GENERAL FUND - From 11/20/2017 To 11/20/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017691	11/20/2017	L2784200238	00020906	414790	10-1110-562-000-30-800-000-109-0000	111005628000000	781.60
Vendor: 21CCCS - 21ST CENTURY CYBER CHARTER SCL					Remit # 1 Check Date: 11/20/2017	Check Amount:	781.60
00017692	11/20/2017	L2784200004	00020060	ABINADER	10-2620-538-000-00-000-000-000-0000	126205380000000	25.00
Vendor: ABINADHE - HEIDI ABINADER					Remit # 1 Check Date: 11/20/2017	Check Amount:	25.00
00017693	11/20/2017	L2784200070	00020788	411530	10-1110-562-000-10-200-000-109-0000	111005622000000	781.60
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 11/20/2017	Check Amount:	781.60
00017694	11/20/2017	L2784200239	00020915	9948616590	10-1110-610-000-30-800-260-137-0000	111006108026000	110.48
Vendor: AIRGASUA - AIRGAS USA LLC					Remit # 1 Check Date: 11/20/2017	Check Amount:	110.48
00017695	11/20/2017	L2784200160	00020641	100134394001	10-1110-650-000-30-800-000-137-0000	111006508000000	350.00
Vendor: ALEKSCO - MCGRAN-HILL SCHOOL EDUCATION HOLDINGS LLC					Remit # 1 Check Date: 11/20/2017	Check Amount:	350.00
00017696	11/20/2017	L2784200193	00020888	S10-35-17	10-2620-430-000-00-800-000-000-0000	126204308000000	809.64
Vendor: ALLEGHEN - ALLEGHENY ENGINEERING CO					Remit # 1 Check Date: 11/20/2017	Check Amount:	809.64
00017697	11/20/2017	L2784200164	00020863	80190	10-2350-330-271-00-000-000-000-2200	123503300000022	750.00
Vendor: ANDREWPR - ANDREWS & PRICE					Remit # 1 Check Date: 11/20/2017	Check Amount:	750.00
00017698	11/20/2017	L2784200136	00020831	12068229	10-1225-810-890-00-000-000-201-5900	112258100000059	225.00
Vendor: ASHA - AMERICAN SPEECH-LANGUAGE					Remit # 1 Check Date: 11/20/2017	Check Amount:	225.00
00017699	11/20/2017	L2784200165	00020858	BERTOLASIO	10-1290-580-000-30-800-000-137-0000	112905808000000	39.75
Vendor: BERTOLFRD - FRANK D BERTOLASIO					Remit # 1 Check Date: 11/20/2017	Check Amount:	39.75
00017700	11/20/2017	L2784200166	00020857	09020408	10-3250-432-000-00-000-000-000-WRV0	432WRV	438.85
Vendor: BRECHBSC - BRECHBUHLER SCALES, INC.					Remit # 1 Check Date: 11/20/2017	Check Amount:	438.85
00017701	11/20/2017	L2784200229	00020531	900716667	10-3250-617-000-00-000-000-000-BBGJ	617BBGJ	1,433.25
00017701	11/20/2017	L2784200230	00020531	900716667	10-3250-617-000-00-000-000-000-BBGV	617BBGV	1,433.25
00017701	11/20/2017	L2784200231	00011918	900687447	10-3250-617-000-00-000-000-000-BBB7	617BBB7	600.00
00017701	11/20/2017	L2784200232	00011918	900687447	10-3250-617-000-00-000-000-000-BBB8	617BBB8	600.00
00017701	11/20/2017	L2784200240	00020929	900910270	10-3250-610-000-00-000-000-000-BBBJ	610BBBJ	165.00
00017701	11/20/2017	L2784200241	00020929	900910270	10-3250-610-000-00-000-000-000-BBBV	610BBBV	165.00
Vendor: BSNRP - BSN SPORTS					Remit # 1 Check Date: 11/20/2017	Check Amount:	4,396.50
00017702	11/20/2017	L2784200137	00020832	CAPABLE KIDS	10-1225-330-000-10-200-000-109-0000	112253302000000	5,808.00
00017702	11/20/2017	L2784200138	00020832	CAPABLE KIDS	10-1290-330-000-00-000-000-109-0000	112903300000000	4,900.50
Vendor: CAPABLKI - CAPABLE KIDS, LLC					Remit # 1 Check Date: 11/20/2017	Check Amount:	10,708.50
00017703	11/20/2017	L2784200104	00020813	07129322	10-2260-610-000-00-000-000-201-0000	122606100000000	164.95

* Denotes Non-Negotiable Transaction

P - Prenote

Direct Deposit

C - Credit Card Paym

Payable Transaction

11/17/2017 11:10:20 AM

sharpsville Area School District

Page -

Fund Accounting Check Register

GENERAL FUND - From 11/20/2017 To 11/20/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	Remit #	1 Check Date:	11/20/2017	A.S.N.	Check Amount:	Expended Amt
Vendor: CENTERFOE - CENTER FOR EDUCATION & EMPLOYMENT											
LAW											
00017704	11/20/2017	L2784200027	00020746	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ				15.00	
00017704	11/20/2017	L2784200028	00020746	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBV0	330VBV				15.00	
00017704	11/20/2017	L2784200071	00020795	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBJ0	330VBVJ				15.00	
00017704	11/20/2017	L2784200072	00020795	CHAMBERLAIN	10-3250-330-000-00-000-000-000-VBV0	330VBV				15.00	
Vendor: CHAMBEKI - KIMBERLY A CHAMBERLAIN											
00017705	11/20/2017	L2784200194	00020885	0F87517061	10-2620-430-000-00-200-000-000-000	126204302000000				60.00	
Vendor: CINTAS FIP - CINTAS FIRE 636525											
00017706	11/20/2017	L2784200029	00020760	CLARY	10-3250-330-000-00-000-000-000-FBV0	330FBV				545.95	
Vendor: CLARYTO - TODD CLARY											
00017707	11/20/2017	L2784200195	00020879	542708	10-2620-610-000-00-000-000-000	126206100000000				25.00	
Vendor: COLTPL - COLT PLUMBING CO., INC.											
00017708	11/20/2017	L2784200242	00020254	45824	10-2620-430-000-00-000-000-000	126204300000000				25.00	
Vendor: COMBUSSEE - COMBUSTION SERVICE & EQUIPMENT CO.											
00017709	11/20/2017	L2784200243	00020907	421588	10-1110-562-000-30-800-000-109-0000	111005628000000				32.00	
Vendor: COMMONCHA - COMMONWEALTH CHARTER ACADEMY											
00017710	11/20/2017	L2784200217	00020575	5155751500	10-1290-610-890-10-200-000-201-5900	112906102000059				10,696.00	
Vendor: CONSTRPL - CONSTRUCTIVE PLAYTHINGS											
00017711	11/20/2017	L2784200162	00020061	SASD-0106	10-2519-340-000-00-000-000-000	125193400000000				2,344.79	
Vendor: CROWNSEA - CROWN BENEFITS ADMINISTRATION											
00017712	11/20/2017	L2784200005	00020062	DADICH	10-2620-538-000-00-000-000-000	126205380000000				89.63	
Vendor: DADICHTIJ - TIMOTHY J DADICH											
00017713	11/20/2017	L2784200073	00020773	59416	10-0484-000-000-00-000-000-000	10484				70.00	
Vendor: DAFFINCA - DAFFIN'S CANDIES											
00017714	11/20/2017	L2784200030	00020747	DAVIS	10-3250-330-000-00-000-000-BBG7	330BBG7				25.00	
00017714	11/20/2017	L2784200031	00020747	DAVIS	10-3250-330-000-00-000-000-BBG8	330BBG8				25.00	
00017714	11/20/2017	L2784200032	00020747	DAVIS	10-3250-330-000-00-000-000-VBJ0	330VBVJ				7,200.00	
00017714	11/20/2017	L2784200033	00020747	DAVIS	10-3250-330-000-00-000-000-VBV0	330VBV				10.00	
00017714	11/20/2017	L2784200074	00020794	DAVIS	10-3250-330-000-00-000-000-VBJ0	330VBVJ				10.00	
00017714	11/20/2017	L2784200075	00020794	DAVIS	10-3250-330-000-00-000-000-VBV0	330VBV				15.00	
Vendor: DAVISSEA - SEAN ANTHONY DAVIS											
00017714	11/20/2017	L2784200075	00020794	DAVIS	10-3250-330-000-00-000-000-VBV0	330VBV				15.00	
Vendor: DAVISSEA - SEAN ANTHONY DAVIS											
00017714	11/20/2017	L2784200075	00020794	DAVIS	10-3250-330-000-00-000-000-VBV0	330VBV				80.00	

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

11/17/2017 11:10:20 AM

Sharpville Area School District

Page 2

Fund Accounting Check Register

fackrgc

GENERAL FUND - From 11/20/2017 To 11/20/2017

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017715	11/20/2017	L2784200118	00020100	56760517	10-1110-448-000-10-200-000-117-0000	1110044820000000	974.00
00017715	11/20/2017	L2784200119	00020100	56760517	10-1110-448-000-20-500-000-127-0000	1110044850000000	793.00
00017715	11/20/2017	L2784200120	00020100	56760517	10-1110-448-000-30-800-000-137-0000	1110044880000000	793.00
00017715	11/20/2017	L2784200121	00020100	56760517	10-2250-448-000-30-800-000-137-0000	1225044880000000	4.00
00017715	11/20/2017	L2784200122	00020100	56760517	10-2260-448-000-00-000-000-000-0000	1226044800000000	4.00
00017715	11/20/2017	L2784200123	00020100	56760517	10-2360-448-000-00-000-000-000-0000	1236044800000000	33.00
00017715	11/20/2017	L2784200124	00020100	56760517	10-2380-448-000-10-200-000-117-0000	1238044820000000	82.00
00017715	11/20/2017	L2784200125	00020100	56760517	10-2380-448-000-20-500-000-127-0000	1238044850000000	37.00
00017715	11/20/2017	L2784200126	00020100	56760517	10-2380-448-000-30-800-000-137-0000	1238044880000000	95.00
00017715	11/20/2017	L2784200127	00020100	56760517	10-2519-448-000-00-000-000-000-0000	1251944800000000	33.08
Vendor: DELACELAF - DE LAGE LANDEN FINANCIAL SERVICES INC							2,848.08
00017716	11/20/2017	L2784200034	00020768	48466	10-3250-617-000-00-000-000-000-CCV0	617CCV	93.50
00017716	11/20/2017	L2784200233	00020821	48950	10-3250-610-000-00-000-000-000-WRJ0	610WRJ	107.22
00017716	11/20/2017	L2784200234	00020821	48950	10-3250-610-000-00-000-000-000-WRV0	610WRV	107.23
Vendor: DEMANS - DEMANS INC							307.95
00017717	11/20/2017	L2784200067	00020308	6234472	10-0481-000-000-00-000-000-000-0000	10481	144.43
Vendor: DEMCO - DEMCO							144.43
00017718	11/20/2017	L2784200035	00020762	DEMOFONTE	10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
Vendor: DEMOFBO - BOBBY DEMOFONTE							25.00
00017719	11/20/2017	L2784200167	00020864	202963	10-1110-448-000-10-200-000-117-0000	1110044820000000	550.06
00017719	11/20/2017	L2784200168	00020864	202963	10-1110-448-000-20-500-000-127-0000	1110044850000000	312.19
00017719	11/20/2017	L2784200169	00020864	202963	10-1110-448-000-30-800-000-137-0000	1110044880000000	233.29
Vendor: DIRECTIM - DIRECT IMAGE							1,095.54
00017720	11/20/2017	L2784200002	00020705	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	1110061050240000	66.14
00017720	11/20/2017	L2784200105	00020817	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	1110061050240000	29.52
00017720	11/20/2017	L2784200128	00020817	DONOFRIOS	10-1110-610-000-20-500-240-127-0000	1110061050240000	29.02
00017720	11/20/2017	L2784200139	00020833	DONOFRIOS	10-2360-635-000-00-000-000-000-0000	1236063500000000	10.98
00017720	11/20/2017	L2784200140	00020841	DONOFRIOS	10-1110-610-000-30-800-180-137-0000	1110061080180000	18.52
00017720	11/20/2017	L2784200141	00020841	DONOFRIOS	10-1110-610-000-30-800-240-137-0000	1110061080240000	146.41
00017720	11/20/2017	L2784200142	00020841	DONOFRIOS	10-1211-610-000-30-800-000-201-0000	1121161080000000	76.94
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							377.53

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Paym

Direct Deposit

sharpville Area School District

Payable Transaction

11/17/2017 11:10:20 AM

Page 3

Fund Accounting Check Register

fackrgc

GENERAL FUND - From 11/20/2017 To 11/20/2017

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017721	11/20/2017	L2784200161	00020772	21963	10-1110-610-000-20-500-000-000-4500	111006105000045	891.45
Vendor: DRUNKBUA - DRUNK BUSTERS OF AMERICA LLC					Remit # 1 Check Date: 11/20/2017	Check Amount:	891.45
00017722	11/20/2017	L2784200218	00020618	INV095325	10-1110-650-000-10-200-000-117-0000	111006502000000	664.00
Vendor: EDMONT - EDMONTUM					Remit # 1 Check Date: 11/20/2017	Check Amount:	664.00
00017723	11/20/2017	L2784200143	00020834	ERDOS	10-2720-513-271-00-000-000-000-2200	127205130000022	260.00
00017723	11/20/2017	L2784200144	00020834	ERDOS	10-2750-513-000-00-000-000-000-0000	127505130000000	3,118.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES					Remit # 1 Check Date: 11/20/2017	Check Amount:	3,378.00
00017724	11/20/2017	L2784200006	00020063	ERIC RYAN CORP	10-2620-340-000-00-000-000-000-0000	126203400000000	30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION					Remit # 1 Check Date: 11/20/2017	Check Amount:	30.00
00017725	11/20/2017	L2784200036	00020748	EVANS	10-3250-330-000-00-000-000-FBMS	330FBM	20.00
Vendor: EVANSKE - KEVIN EVANS					Remit # 1 Check Date: 11/20/2017	Check Amount:	20.00
00017726	11/20/2017	L2784200196	00020876	152437	10-2620-610-000-00-000-000-000-0000	126206100000000	95.60
00017726	11/20/2017	L2784200197	00020876	152604	10-2620-610-000-00-000-000-000-0000	126206100000000	159.60
00017726	11/20/2017	L2784200198	00020876	152698	10-2620-610-000-00-000-000-000-0000	126206100000000	1,336.50
00017726	11/20/2017	L2784200199	00020876	152886	10-2620-610-000-00-000-000-000-0000	126206100000000	2,720.46
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY					Remit # 1 Check Date: 11/20/2017	Check Amount:	4,312.16
00017727	11/20/2017	L2784200219	00020573	P076036601015	10-1290-610-890-10-200-000-201-5900	112906102000059	459.35
Vendor: FLACHO - FLACHOUSE, INC.					Remit # 1 Check Date: 11/20/2017	Check Amount:	459.35
00017728	11/20/2017	L2784200228	00020842	9394042	10-2380-610-000-20-500-000-127-0000	123806105000000	209.43
Vendor: GOPHER - GOPHER					Remit # 1 Check Date: 11/20/2017	Check Amount:	209.43
00017729	11/20/2017	L2784200244	00020908	24684	10-2620-430-000-00-800-000-000-0000	126204308000000	1,275.00
00017729	11/20/2017	L2784200245	00020908	24685	10-2620-430-000-00-800-000-000-0000	126204308000000	400.00
00017729	11/20/2017	L2784200246	00020908	24683	10-2620-430-000-00-800-000-000-0000	126204308000000	2,600.00
Vendor: GREENAEX - GREENAWALT EXCAVATING					Remit # 1 Check Date: 11/20/2017	Check Amount:	4,275.00
00017730	11/20/2017	L2784200200	00020873	HADDOX	10-1110-390-000-30-800-121-137-0000	111003908012100	5.00
Vendor: HADDOXSH - SHERRY HADDOX					Remit # 1 Check Date: 11/20/2017	Check Amount:	5.00
00017731	11/20/2017	L2784200076	00020798	HANAHAN	10-3250-330-000-00-000-000-000-SCGV	330SCGV	60.00
Vendor: HANAHANI - NICHOLAS HANAHAN					Remit # 1 Check Date: 11/20/2017	Check Amount:	60.00
00017732	11/20/2017	L2784200007	00020065	HOAGLAND	10-2620-538-000-00-000-000-000-0000	126205380000000	50.00
Vendor: HOAGLAWA - WADE HOAGLAND					Remit # 1 Check Date: 11/20/2017	Check Amount:	50.00
00017733	11/20/2017	L2784200201	00020878	15603	10-2620-430-000-00-800-000-000-0000	126204308000000	860.00
00017733	11/20/2017	L2784200202	00020878	15652	10-2620-430-000-00-500-000-000-0000	126204305000000	225.00

* Denotes Non-Negotiable Transaction

Fund Accounting Check Register

GENERAL FUND - FROM 11/20/2017 To 11/20/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
Vendor:	HUZZYSRE - HUZZY'S REFRIGERATION INC						
00017734	11/20/2017	12784200203	00020884	162981	Remit # 1 Check Date: 11/20/2017 10-2620-430-000-00-980-000-000-0000	Check Amount: 126204309800000	1,085.00
Vendor:	ICEL - I.C. ELECTRIC						
00017735	11/20/2017	12784200068	00020072	6095478	Remit # 1 Check Date: 11/20/2017 10-2620-430-000-00-000-000-000-0000	Check Amount: 126204300000000	1,292.00
Vendor:	JCEH - J.C. EHRLICH CO., INC.						
00017736	11/20/2017	12784200247	00020909	KALPICH	Remit # 1 Check Date: 11/20/2017 10-2270-580-000-30-800-000-000-0000	Check Amount: 122705808000000	162.00
Vendor:	KALPICMI - MICHAEL KALPICH						
00017737	11/20/2017	12784200220	00020574	4558760	Remit # 1 Check Date: 11/20/2017 10-1290-610-890-10-200-000-201-5900	Check Amount: 112906102000059	162.00
Vendor:	KAPLAN - KAPLAN EARLY LEARNING COMPANY						
00017738	11/20/2017	12784200221	00020822	82067	Remit # 1 Check Date: 11/20/2017 10-3250-610-000-00-000-000-000-WRJ0	Check Amount: 610WRJ	51.80
00017738	11/20/2017	12784200222	00020822	82067	10-3250-610-000-00-000-000-000-WRV0	610WRV	268.92
Vendor:	KENNEDIN - KENNEDY INDUSTRIES INC.						
00017739	11/20/2017	12784200248	00020910	KEYSTONE	Remit # 1 Check Date: 11/20/2017 10-1110-562-000-30-800-000-109-0000	Check Amount: 111005628000000	234.64
00017739	11/20/2017	12784200249	00020910	KEYSTONE	10-1290-562-000-30-800-000-109-0000	112905628000000	234.64
Vendor:	KEYSTOEDC - KEYSTONE EDUCATION CENTER						
00017740	11/20/2017	12784200037	00020757	KOVACH	Remit # 1 Check Date: 11/20/2017 10-3250-330-000-00-000-000-000-FBV0	Check Amount: 330FBV	8,307.01
Vendor:	KOVACHBE - BETH KOVACH						
00017741	11/20/2017	12784200018	00020550	72877	Remit # 1 Check Date: 11/20/2017 10-2120-610-000-10-200-000-117-0000	Check Amount: 121206102000000	30.00
00017741	11/20/2017	12784200019	00020556	73189	10-2380-610-000-10-200-000-117-0000	123806102000000	54.20
00017741	11/20/2017	12784200038	00020576	73229.00	10-1110-610-000-30-800-160-137-0000	111006108016000	86.80
00017741	11/20/2017	12784200069	00020706	73903	10-2380-610-000-20-500-000-127-0000	123806105000000	16.95
00017741	11/20/2017	12784200102	00020722	74552	10-1110-610-000-30-800-122-137-0000	111006108012200	69.63
00017741	11/20/2017	12784200103	00020722	74694	10-1110-610-000-30-800-122-137-0000	111006108012200	227.57
00017741	11/20/2017	12784200223	00020111	48274	10-2380-610-000-20-500-000-127-0000	123806105000000	56.00
00017741	11/20/2017	12784200224	00020107	14355	10-1110-610-000-20-500-170-127-0000	111006105017000	436.14
Vendor:	KURTZBR - KURTZ BROS.						
00017742	11/20/2017	12784200277	00020930	LANDRIED	Remit # 1 Check Date: 11/20/2017 10-2620-430-000-00-980-000-000-0000	Check Amount: 126204309800000	99.64
Vendor:	LANDFRPA - LANDFRIED PAVING, INC.						
00017743	11/20/2017	12784200077	00020778	LINCOLN PARK	Remit # 1 Check Date: 11/20/2017 10-1110-562-000-30-800-000-109-0000	Check Amount: 111005628000000	1,046.93
00017743	11/20/2017	12784200078	00020778	LINCOLN PARK	10-1290-562-000-30-800-000-109-0000	112905628000000	3,975.00
Vendor:	LINCOLNPP - THE LINCOLN PARK PERFORMING						
00017744	11/20/2017	12784200170	00020867	SIN037266	Remit # 1 Check Date: 11/20/2017 10-1290-323-000-30-800-000-000-0000	Check Amount: 112903238000000	3,975.00

* Denotes Non-Negotiable Transaction

P - Prenote

Direct Deposit

C - Credit Card Payme

Payable Transaction

Sharpville Area School District

Page 5

11/17/2017 11:10:20 AM

Fund Accounting Check Register

GENERAL FUND - From 11/20/2017 To 11/20/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: LINDAMLEP - LINDAMOOD-BELL LEARNING PROCESSES							
00017745	11/20/2017	L2784200008	00020075	LOMBARDI	Remit # 1 Check Date: 11/20/2017	Check Amount:	7,984.90
					10-2430-330-000-10-200-000-000-0000	124303302000000	55.27
00017745	11/20/2017	L2784200009	00020075	LOMBARDI	Remit # 1 Check Date: 11/20/2017	Check Amount:	24.84
					10-2430-330-000-20-500-000-000-0000	124303305000000	
Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.							
00017746	11/20/2017	L2784200171	00020152	98000899082	Remit # 1 Check Date: 11/20/2017	Check Amount:	80.11
					10-1110-610-000-30-800-260-137-0000	111006108026000	646.18
Vendor: LOWES - LOWE'S COMPANIES, INC.							
00017747	11/20/2017	L2784200172	00020854	10493	Remit # 1 Check Date: 11/20/2017	Check Amount:	646.18
					10-3250-580-000-00-000-000-000-CCV0	580CCV	77.85
Vendor: LUMPPRE - LUMPP RENT-A-CAR INC							
00017748	11/20/2017	L2784200039	00020755	MASTERS	Remit # 1 Check Date: 11/20/2017	Check Amount:	77.85
					10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
Vendor: MASTERTO - TOM MASTERS							
00017749	11/20/2017	L2784200043	00020738	MCCALL	Remit # 1 Check Date: 11/20/2017	Check Amount:	25.00
					10-3250-330-000-00-000-000-000-FBJ0	330FBJV	20.00
Vendor: MCCALLNO - NOAH MCCALL							
00017750	11/20/2017	L2784200173	00020856	MCKNIGHT	Remit # 1 Check Date: 11/20/2017	Check Amount:	20.00
					10-3250-810-000-00-000-000-000-SCBV	810SCBV	69.00
00017750	11/20/2017	L2784200174	00020856	MCKNIGHT	Remit # 1 Check Date: 11/20/2017	Check Amount:	47.00
					10-3250-810-000-00-000-000-000-SCGJ	810SCGJ	
00017750	11/20/2017	L2784200175	00020856	MCKNIGHT	Remit # 1 Check Date: 11/20/2017	Check Amount:	69.00
					10-3250-810-000-00-000-000-000-SCGV	810SCGV	
00017750	11/20/2017	L2784200176	00020856	MCKNIGHT	Remit # 1 Check Date: 11/20/2017	Check Amount:	40.00
					10-3250-810-000-00-000-000-000-SCM0	810SCM	
Vendor: MCKNIGDA - DAVID MCKNIGHT							
00017751	11/20/2017	L2784200040	00020765	MEHLER	Remit # 1 Check Date: 11/20/2017	Check Amount:	225.00
					10-3250-330-000-00-000-000-000-SCBV	330SCBV	30.00
00017751	11/20/2017	L2784200041	00020765	MEHLER	Remit # 1 Check Date: 11/20/2017	Check Amount:	30.00
					10-3250-330-000-00-000-000-000-SCGV	330SCGV	
Vendor: MEHLERGE - GEORGE MEHLER							
00017752	11/20/2017	L2784200010	00020069	MCCC	Remit # 1 Check Date: 11/20/2017	Check Amount:	60.00
					10-1390-564-000-30-800-000-000-0000	113905648000000	33,834.00
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00017753	11/20/2017	L2784200146	00020836	MILLER	Remit # 1 Check Date: 11/20/2017	Check Amount:	33,834.00
					10-2836-580-000-00-000-000-000-0000	128365800000000	56.70
Vendor: MILLERKR - KRYSTAL MILLER							
00017754	11/20/2017	L2784200042	00020761	MILLER	Remit # 1 Check Date: 11/20/2017	Check Amount:	56.70
					10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
Vendor: MILLERTE - TED MILLER							
00017755	11/20/2017	L2784200020	00020116	222	Remit # 1 Check Date: 11/20/2017	Check Amount:	25.00
					10-1110-610-000-30-800-170-137-0000	111006108017000	178.50
00017755	11/20/2017	L2784200079	00020789	455	Remit # 1 Check Date: 11/20/2017	Check Amount:	100.00
					10-1290-330-000-00-000-000-109-0000	112903300000000	
00017755	11/20/2017	L2784200145	00020835	490	Remit # 1 Check Date: 11/20/2017	Check Amount:	35.00
					10-2836-580-000-00-000-000-000-0000	128365800000000	
00017755	11/20/2017	L2784200177	00020865	588	Remit # 1 Check Date: 11/20/2017	Check Amount:	100.00
					10-1290-330-000-00-000-000-109-0000	112903300000000	
00017755	11/20/2017	L2784200178	00020865	591	Remit # 1 Check Date: 11/20/2017	Check Amount:	100.00
					10-1290-330-000-00-000-000-109-0000	112903300000000	
00017755	11/20/2017	L2784200250	00020911	696	Remit # 1 Check Date: 11/20/2017	Check Amount:	100.00
					10-2270-580-000-10-200-000-000-0000	122705802000000	

* Denotes Non-Negotiable Transaction

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

- Payable Transaction

Fund Accounting Check Register

factrgc

GENERAL FUND - From 11/20/2017 To 11/20/2017

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00017755	11/20/2017	L2784200251	00020912	644	10-1290-330-000-10-200-000-109-0000	112903302000000	100.00
00017755	11/20/2017	L2784200252	00020912	641	10-1290-330-000-10-200-000-109-0000	112903302000000	100.00
00017755	11/20/2017	L2784200253	00020912	645	10-1290-330-000-10-200-000-109-0000	112903302000000	100.00
Vendor: MIUIV - MIDWESTERN ID IV							
00017756	11/20/2017	L2784200254	00020931	3816	Remit # 1 Check Date: 11/20/2017	Check Amount: 913.50	913.50
Vendor: MOTIVAMEA - MOTIVATIONAL MEDIA ASSEMBLIES							
00017757	11/20/2017	L2784200003	00020201	002584579	Remit # 1 Check Date: 11/20/2017	Check Amount: 100.00	100.00
00017757	11/20/2017	L2784200044	00020515	002594567	10-3250-610-000-00-000-000-AD00 610AD	356.39	356.39
Vendor: NEFF - NEFF COMPANY							
00017758	11/20/2017	L2784200023	00020524	968403743001	Remit # 1 Check Date: 11/20/2017	Check Amount: 570.28	570.28
00017758	11/20/2017	L2784200024	00020524	968403371001	10-1233-610-000-10-200-000-201-0000	75.00	75.00
00017758	11/20/2017	L2784200025	00020524	96472062001	10-1233-610-000-10-200-000-201-0000	-75.00	-75.00
00017758	11/20/2017	L2784200026	00020524	96472062001	10-1233-610-000-10-200-000-201-0000	159.38	159.38
00017758	11/20/2017	L2784200129	00020775	973774266001	10-1233-610-000-30-800-000-201-0000	159.38	159.38
00017758	11/20/2017	L2784200130	00020775	973774266001	10-2260-610-000-00-000-201-0000	11.75	11.75
00017758	11/20/2017	L2784200131	00020655	51107987	10-2360-610-000-00-000-000-0000	58.59	58.59
00017758	11/20/2017	L2784200132	00020655	51107987	10-2360-610-000-00-000-000-0000	8.83	8.83
00017758	11/20/2017	L2784200225	00020820	976225417001	10-2519-610-000-00-000-000-0000	8.82	8.82
00017758	11/20/2017	L2784200226	00020820	976225417001	10-2360-610-000-00-000-000-0000	32.66	32.66
00017758	11/20/2017	L2784200235	00020844	9782291149001	10-2519-610-000-00-000-000-0000	71.92	71.92
Vendor: OFFCEDE - OFFICE DEPOT							
00017759	11/20/2017	L2784200021	00020521	347176	Remit # 1 Check Date: 11/20/2017	Check Amount: 575.25	575.25
00017759	11/20/2017	L2784200022	00020521	347538	10-1110-610-000-30-800-260-137-0000	458.90	458.90
Vendor: PAXTON - PAXTON/PATTERSON							
00017760	11/20/2017	L2784200236	00020619	117080643	Remit # 1 Check Date: 11/20/2017	Check Amount: 497.30	497.30
00017760	11/20/2017	L2784200237	00020619	117081473	10-2620-610-000-00-000-000-0000	109.65	109.65
Vendor: PHYSIOCO - PHYSIO CONTROL, INC.							
00017761	11/20/2017	L2784200204	00020881	INV660766	Remit # 1 Check Date: 11/20/2017	Check Amount: 295.80	295.80
Vendor: PIONEER - PIONEER MFG CO.							
00017762	11/20/2017	L2784200255	00020927	PMEA	Remit # 1 Check Date: 11/20/2017	Check Amount: 405.45	405.45
Vendor: PMEADI54 - PMEADI54 - PMEA DISTRICT 5							
00017763	11/20/2017	L2784200080	00020793	1000006610	Remit # 1 Check Date: 11/20/2017	Check Amount: 251.10	251.10
Vendor: PMEA DISTRICT 5							
00017763	11/20/2017	L2784200080	00020793	1000006610	Remit # 1 Check Date: 11/20/2017	Check Amount: 84.00	84.00
Vendor: PMEA DISTRICT 5							
00017763	11/20/2017	L2784200080	00020793	1000006610	Remit # 1 Check Date: 11/20/2017	Check Amount: 229.50	229.50

* Denotes Non-Negotiable Transaction

P - Prenote

Payable Transaction

11/17/2017 11:10:20 AM

Direct Deposit

C - Credit Card Paym

Sharpville Area School District

Page 7

Fund Accounting Check Register

GENERAL FUND - From 11/20/2017 To 11/20/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017763	11/20/2017	L2784200081	00020793	1000006610	10-1110-329-000-20-500-000-000-0000	1110032950000000	229.50
00017763	11/20/2017	L2784200082	00020793	1000006610	10-1110-329-000-30-800-000-000-0000	1110032980000000	1,204.88
00017763	11/20/2017	L2784200083	00020793	1000006610	10-1231-329-000-30-800-000-000-0000	1123132980000000	229.51
00017763	11/20/2017	L2784200084	00020793	1000006610	10-1233-329-000-10-200-000-000-0000	1123332920000000	636.35
00017763	11/20/2017	L2784200085	00020793	1000006610	10-1241-329-000-10-200-000-000-0000	1124132920000000	459.00
00017763	11/20/2017	L2784200086	00020793	1000006610	10-1290-329-000-10-200-000-000-0000	1129032920000000	95.90
00017763	11/20/2017	L2784200087	00020793	1000006610	10-1290-329-000-30-800-000-000-0000	1129032980000000	184.95
00017763	11/20/2017	L2784200088	00020793	1000006610	10-2250-329-000-00-000-000-000-0000	1225032900000000	229.50
00017763	11/20/2017	L2784200089	00020793	1000006610	10-2270-580-271-10-200-000-000-2200	1227058020000022	229.50
00017763	11/20/2017	L2784200090	00020793	1000006610	10-2380-329-000-10-200-000-000-0000	1238032920000000	102.75
00017763	11/20/2017	L2784200091	00020793	1000006610	10-2380-329-000-20-500-000-000-0000	1238032950000000	102.75
00017763	11/20/2017	L2784200092	00020793	1000006610	10-2380-329-000-30-800-000-000-0000	1238032980000000	200.38
00017763	11/20/2017	L2784200093	00020793	1000006610	10-2620-413-000-00-000-000-000-0000	1262041300000000	539.60
00017763	11/20/2017	L2784200094	00020793	1000006610	10-3100-572-000-00-000-000-000-0000	1310057200000000	209.45
00017763	11/20/2017	L2784200106	00020811	1000006667	10-1110-329-000-10-200-000-000-0000	1110032920000000	871.75
00017763	11/20/2017	L2784200107	00020811	1000006667	10-1110-329-000-20-500-000-000-0000	1110032950000000	401.63
00017763	11/20/2017	L2784200108	00020811	1000006667	10-1110-329-000-30-800-000-000-0000	1110032980000000	688.50
00017763	11/20/2017	L2784200109	00020811	1000006667	10-1211-329-000-30-800-000-000-0000	1121132980000000	57.38
00017763	11/20/2017	L2784200110	00020811	1000006667	10-1233-329-000-10-200-000-000-0000	1123332920000000	800.05
00017763	11/20/2017	L2784200111	00020811	1000006667	10-1233-329-000-30-800-000-000-0000	1123332980000000	210.65
00017763	11/20/2017	L2784200112	00020811	1000006667	10-1241-329-000-10-200-000-000-0000	1124132920000000	114.75
00017763	11/20/2017	L2784200113	00020811	1000006667	10-1290-329-000-10-200-000-000-0000	1129032920000000	89.05
00017763	11/20/2017	L2784200114	00020811	1000006667	10-1290-329-000-30-800-000-000-0000	1129032980000000	47.95
00017763	11/20/2017	L2784200115	00020811	1000006667	10-2270-329-000-10-200-000-000-2200	1227032920000022	344.26
00017763	11/20/2017	L2784200116	00020811	1000006667	10-2620-413-000-00-000-000-000-0000	1262041300000000	568.00
00017763	11/20/2017	L2784200117	00020811	1000006667	10-3100-572-000-00-000-000-000-0000	1310057200000000	142.00
00017763	11/20/2017	L2784200147	00020837	1000006724	10-1110-329-000-10-200-000-000-0000	1110032920000000	1,054.16
00017763	11/20/2017	L2784200148	00020837	1000006724	10-1110-329-000-20-500-000-000-0000	1110032950000000	57.38
00017763	11/20/2017	L2784200149	00020837	1000006724	10-1110-329-000-30-800-000-000-0000	1110032980000000	1,204.88
00017763	11/20/2017	L2784200150	00020837	1000006724	10-1241-329-000-10-200-000-000-0000	1124132920000000	229.50
00017763	11/20/2017	L2784200151	00020837	1000006724	10-1290-329-000-10-200-000-000-0000	1129032920000000	837.00
00017763	11/20/2017	L2784200152	00020837	1000006724	10-1290-329-000-30-800-000-000-0000	1129032980000000	184.95

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

11/17/2017 11:10:20 AM

Sharpville Area School District

Page 8

Fund Accounting Check Register

fackrgc

GENERAL FUND - From 11/20/2017 To 11/20/2017

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017763	11/20/2017	L2784200153	00020837	1000006724	10-2270-329-000-10-200-000-000-0000	122703292000000	114.75
00017763	11/20/2017	L2784200154	00020837	1000006724	10-2270-329-000-10-200-000-000-2200	122703292000022	114.75
00017763	11/20/2017	L2784200155	00020837	1000006724	10-2380-329-000-20-500-000-000-0000	123803295000000	109.60
00017763	11/20/2017	L2784200156	00020837	1000006724	10-2620-413-000-00-000-000-000-0000	126204130000000	568.00
00017763	11/20/2017	L2784200157	00020837	1000006724	10-3100-572-000-00-000-000-000-0000	131005720000000	287.55
00017763	11/20/2017	L2784200157	00020837	1000006783	10-1110-329-000-10-200-000-000-0000	111003292000000	573.75
00017763	11/20/2017	L2784200179	00020868	1000006783	10-1110-329-000-20-500-000-000-0000	111003295000000	114.75
00017763	11/20/2017	L2784200180	00020868	1000006783	10-1110-329-000-30-800-000-000-0000	111003298000000	344.25
00017763	11/20/2017	L2784200181	00020868	1000006783	10-1233-329-000-10-200-000-000-0000	112333292000000	636.35
00017763	11/20/2017	L2784200182	00020868	1000006783	10-1241-329-000-10-200-000-000-0000	112413292000000	57.38
00017763	11/20/2017	L2784200183	00020868	1000006783	10-1290-329-000-30-800-000-000-0000	112903298000000	239.75
00017763	11/20/2017	L2784200184	00020868	1000006783	10-2250-329-000-00-000-000-000-0000	122503290000000	114.75
00017763	11/20/2017	L2784200185	00020868	1000006783	10-2620-413-000-00-000-000-000-0000	126204130000000	532.50
00017763	11/20/2017	L2784200186	00020868	1000006839	10-1110-329-000-10-200-000-000-0000	111003292000000	845.22
00017763	11/20/2017	L2784200256	00020913	1000006839	10-1110-329-000-20-500-000-000-0000	111003295000000	172.13
00017763	11/20/2017	L2784200257	00020913	1000006839	10-1110-329-000-30-800-000-000-0000	111003298000000	745.88
00017763	11/20/2017	L2784200258	00020913	1000006839	10-1231-329-000-30-800-000-000-0000	112313298000000	114.75
00017763	11/20/2017	L2784200259	00020913	1000006839	10-1233-329-000-10-200-000-000-0000	112333292000000	685.30
00017763	11/20/2017	L2784200260	00020913	1000006839	10-1241-329-000-10-200-000-000-0000	112413292000000	229.50
00017763	11/20/2017	L2784200261	00020913	1000006839	10-1241-329-000-30-800-000-000-0000	112413298000000	57.38
00017763	11/20/2017	L2784200262	00020913	1000006839	10-1290-329-000-30-800-000-000-0000	112903298000000	89.05
00017763	11/20/2017	L2784200263	00020913	1000006839	10-2250-329-000-00-000-000-000-0000	122503290000000	114.75
00017763	11/20/2017	L2784200264	00020913	1000006839	10-2270-580-000-30-800-000-000-0000	122705808000000	114.75
00017763	11/20/2017	L2784200265	00020913	1000006839	10-2380-329-000-10-200-000-000-0000	123803292000000	61.65
00017763	11/20/2017	L2784200266	00020913	1000006839	10-2380-329-000-30-800-000-000-0000	123803298000000	61.65
00017763	11/20/2017	L2784200267	00020913	1000006839	10-2440-329-000-00-000-000-000-0000	124403290000000	120.70
00017763	11/20/2017	L2784200268	00020913	1000006839	10-3100-572-000-00-000-000-000-0000	131005720000000	255.60
00017763	11/20/2017	L2784200269	00020913	1000006839	10-1110-230-000-00-000-000-000-0000	111002300000000	20,263.80
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS							90.54
00017764	11/20/2017	L2784200187	00020866	PSERS	Remit # 1 Check Date: 11/20/2017	Check Amount:	
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES							90.54
00017765	11/20/2017	L2784200095	00020791	2068	Remit # 1 Check Date: 11/20/2017	Check Amount:	
Vendor: RALPHCM - RALPH C. MEHLER INSURANCE							973.00
Remit # 1 Check Date: 11/20/2017							973.00

* Denotes Non-Negotiable Transaction

P - Prenote

c - Credit Card Payment

Direct Deposit

Payable Transaction

sharpville Area School District

Page >

11/17/2017 11:10:20 AM

Fund Accounting Check Register

GENERAL FUND - From 11/20/2017 To 11/20/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017766	11/20/2017	L2784200227	00020814	27959	10-1290-650-000-10-200-000-402-6100	112906502000061	450.00
Vendor: READINHO - READING HORIZONS							
00017767	11/20/2017	L2784200011	00020066	ROBERTS	Remit # 1 Check Date: 11/20/2017	Check Amount:	450.00
					10-2620-538-000-00-000-000-000-0000	1262053800000000	50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS							
00017768	11/20/2017	L2784200046	00020766	ROGERS	Remit # 1 Check Date: 11/20/2017	Check Amount:	50.00
					10-3250-810-000-00-000-000-000-VB70	810VB7	20.00
00017768	11/20/2017	L2784200047	00020766	ROGERS	10-3250-810-000-00-000-000-000-VB80	810VB8	20.00
00017768	11/20/2017	L2784200048	00020766	ROGERS	10-3250-810-000-00-000-000-000-VBJ0	810VBj	30.00
00017768	11/20/2017	L2784200049	00020766	ROGERS	10-3250-810-000-00-000-000-000-VBV0	810VBV	30.00
Vendor: ROGERSED - ED ROGERS							
00017769	11/20/2017	L2784200045	00020724	244	Remit # 1 Check Date: 11/20/2017	Check Amount:	100.00
					10-3250-635-000-00-000-000-000-AD00	635AD	5.40
00017769	11/20/2017	L2784200096	00020769	240A	10-2380-635-000-10-200-000-117-0000	1238063520000000	104.75
00017769	11/20/2017	L2784200097	00020774	240B	10-3210-635-000-20-500-000-127-0000	1321063550000000	234.00
00017769	11/20/2017	L2784200270	00020914	250	10-2360-635-000-00-000-000-000-0000	1236063500000000	58.80
00017769	11/20/2017	L2784200271	00020937	252	10-3210-635-000-10-200-000-117-0000	1321063520000000	1,385.00
00017769	11/20/2017	L2784200272	00020921	254	10-2380-635-000-30-800-000-137-0000	1238063580000000	886.63
00017769	11/20/2017	L2784200273	00020925	249	10-1110-610-000-30-800-240-137-0000	111006108024000	16.24
00017769	11/20/2017	L2784200274	00020933	251	10-2380-635-000-20-500-000-127-0000	1238063550000000	7.00
00017769	11/20/2017	L2784200275	00020932	248	10-2380-635-000-20-500-000-127-0000	1238063550000000	5.20
00017769	11/20/2017	L2784200276	00020934	253	10-2380-635-000-20-500-000-127-0000	1238063550000000	61.30
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
00017770	11/20/2017	L2784200205	00020877	507639	Remit # 1 Check Date: 11/20/2017	Check Amount:	2,764.32
					10-2620-610-000-00-000-000-000-0000	1262061000000000	601.72
00017770	11/20/2017	L2784200206	00020877	526488	10-2620-610-000-00-000-000-000-0000	1262061000000000	141.91
00017770	11/20/2017	L2784200207	00020877	526489	10-2620-610-000-00-000-000-000-0000	1262061000000000	381.14
Vendor: SCOTTEL - SCOTT ELECTRIC							
00017771	11/20/2017	L2784200012	00020067	SHANNON	Remit # 1 Check Date: 11/20/2017	Check Amount:	1,124.77
					10-2620-538-000-00-000-000-000-0000	1262053800000000	50.00
Vendor: SHANNOAM - AMANDA SHANNON							
00017772	11/20/2017	L2784200050	00020758	SHANNON	Remit # 1 Check Date: 11/20/2017	Check Amount:	50.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
Vendor: SHANNOBR - BRYAN SHANNON							
00017773	11/20/2017	L2784200051	00020756	SHANNON	Remit # 1 Check Date: 11/20/2017	Check Amount:	25.00
					10-3250-330-000-00-000-000-000-FBV0	330FBV	30.00
Vendor: SHANNODA - DARLA SHANNON							
00017774	11/20/2017	L2784200188	00020846	19314	Remit # 1 Check Date: 11/20/2017	Check Amount:	30.00
					10-2310-549-000-00-000-000-000-0000	1231054900000000	414.68
Vendor: SHARONHE - SHARON HERALD CO.							
					Remit # 1 Check Date: 11/20/2017	Check Amount:	414.68

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

11/17/2017 11:10:21 AM

Sharpsville Area School District

Page 10

Fund Accounting Check Register

fackrgc

GENERAL FUND - From 11/20/2017 To 11/20/2017

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00017775	11/20/2017	L2784200208	00020887	84150508	10-2620-430-000-00-000-000-0000	1262043000000000	637.00
Vendor: SIMPLEX GRINNELL LP					Remit # 1 Check Date: 11/20/2017	Check Amount:	637.00
00017776	11/20/2017	L2784200209	00020886	3755	10-2620-430-000-00-800-000-000-0000	1262043080000000	85.00
Vendor: SONITRSES - SONITROL SECURITY SYSTEMS					Remit # 1 Check Date: 11/20/2017	Check Amount:	85.00
00017777	11/20/2017	L2784200013	00020070	SPECIALTY ORTHO	10-3250-330-000-00-000-000-000-AT00	330AT	2,666.66
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.					Remit # 1 Check Date: 11/20/2017	Check Amount:	2,666.66
00017778	11/20/2017	L2784200189	00020855	112591	10-3250-617-000-00-000-000-000-CH00	617CH	75.00
Vendor: SPORTIGO - SPORTING GOODS, INC.					Remit # 1 Check Date: 11/20/2017	Check Amount:	75.00
00017779	11/20/2017	L2784200014	00020456	STA	10-2720-513-000-00-000-000-000-3600	1272051300000036	43,214.00
00017779	11/20/2017	L2784200015	00020456	STA	10-2720-513-271-00-000-000-000-2200	1272051300000022	4,489.60
00017779	11/20/2017	L2784200052	00020725	7721	10-3250-513-000-00-000-000-000-FBJ0	513FBJ	154.60
00017779	11/20/2017	L2784200053	00020725	7721	10-3250-513-000-00-000-000-000-FBMS	513FBM	501.42
00017779	11/20/2017	L2784200054	00020725	7721	10-3250-513-000-00-000-000-000-FBV0	513FBV	768.88
00017779	11/20/2017	L2784200055	00020725	7723	10-3250-513-000-00-000-000-000-SCBV	513SCBV	984.03
00017779	11/20/2017	L2784200056	00020725	7723	10-3250-513-000-00-000-000-000-SCGV	513SCGV	867.05
00017779	11/20/2017	L2784200057	00020725	7723	10-3250-513-000-00-000-000-000-SCM0	513SCM	309.20
00017779	11/20/2017	L2784200058	00020725	7724	10-3250-513-000-00-000-000-000-VBJ0	513VBJV	604.87
00017779	11/20/2017	L2784200059	00020725	7724	10-3250-513-000-00-000-000-000-VBV0	513VBV	928.17
00017779	11/20/2017	L2784200060	00020725	7726	10-3250-513-000-00-000-000-000-GFBV	513GFBV	422.06
00017779	11/20/2017	L2784200061	00020725	7726	10-3250-513-000-00-000-000-000-GFGV	513GFGV	825.31
00017779	11/20/2017	L2784200062	00020725	7727	10-3250-513-000-00-000-000-000-CCV0	513CCV	923.48
00017779	11/20/2017	L2784200063	00020725	7740	10-3250-513-000-00-000-000-000-BBG7	513BBG7	154.60
00017779	11/20/2017	L2784200064	00020725	7740	10-3250-513-000-00-000-000-000-BBG8	513BBG8	154.60
00017779	11/20/2017	L2784200163	00020569	7798	10-3210-513-000-00-500-000-127-0000	1321051350000000	192.22
00017779	11/20/2017	L2784200190	00020869	7775	10-3210-513-000-00-200-000-117-0000	1321051320000000	309.20
00017779	11/20/2017	L2784200191	00020870	7759	10-1290-390-890-00-000-000-201-5900	1129039000000059	1,465.95
00017779	11/20/2017	L2784200210	00020889	7777	10-3210-513-000-00-800-000-137-0000	1321051380000000	1,447.83
Vendor: STA - STA OF PENNSYLVANIA, INC.					Remit # 1 Check Date: 11/20/2017	Check Amount:	58,717.07
00017780	11/20/2017	L2784200211	00020880	900225287	10-2620-610-000-00-000-000-000-0000	1262061000000000	932.00
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS					Remit # 1 Check Date: 11/20/2017	Check Amount:	932.00
00017781	11/20/2017	L2784200212	00020890	STEPHENSON	10-3250-330-000-00-000-000-000-FBJ0	330FBJV	20.00
00017781	11/20/2017	L2784200213	00020890	STEPHENSON	10-3250-330-000-00-000-000-000-FBMS	330FBM	20.00

* Denotes Non-Negotiable Transaction

P - Prenote

C - Credit Card Payme

Direct Deposit

Payable Transaction
11/17/2017 11:10:21 AM

snaprsville Area School District

Page 11

Fund Accounting Check Register

GENERAL FUND - From 11/20/2017 To 11/20/2017

ackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: STEPHEA - AARON STEPHENSON							
00017782	11/20/2017	L2784200192	00020871		Remit # 1 Check Date: 11/20/2017	Check Amount:	40.00
				STONER	10-2270-240-000-30-800-000-000-0000	122702408000000	300.00
Vendor: STONERSH - SHANDI STONER					Remit # 1 Check Date: 11/20/2017	Check Amount:	300.00
00017783	11/20/2017	L2784200016	00020071		10-2350-330-000-00-000-000-000-0000	123503300000000	583.33
				TESONE	10-2350-330-000-00-000-000-000-0000	123503300000000	4,181.25
Vendor: TESONEROJ - ROBERT J. TESONE, ATTORNEY AT LAW					Remit # 1 Check Date: 11/20/2017	Check Amount:	4,764.58
00017783	11/20/2017	L2784200158	00020838		10-2620-610-000-00-000-000-000-0000	126206100000000	300.64
				TESONE	10-2620-610-000-00-000-000-000-0000	126206100000000	300.64
Vendor: TIFCOIN - TIFCO INDUSTRIES					Remit # 1 Check Date: 11/20/2017	Check Amount:	300.64
00017784	11/20/2017	L2784200214	00020882		10-2270-240-000-10-200-000-000-0000	122702402000000	1,440.00
				71296225	10-2270-240-000-10-200-000-000-0000	122702402000000	1,440.00
Vendor: TONEYJE - JENNIFER TONEY					Remit # 1 Check Date: 11/20/2017	Check Amount:	1,440.00
00017785	11/20/2017	L2784200098	00020790		10-2620-411-000-00-000-000-000-0000	126204110000000	785.00
				TONEY	10-2620-411-000-00-000-000-000-0000	126204110000000	785.00
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC					Remit # 1 Check Date: 11/20/2017	Check Amount:	785.00
00017786	11/20/2017	L2784200099	00020809		10-3250-610-000-00-000-000-000-FBV0	610FBV	680.00
				869927	10-3250-617-000-00-000-000-000-CH00	617CH	389.00
Vendor: VALLEYSIS - VALLEY SILK SCREENING					Remit # 1 Check Date: 11/20/2017	Check Amount:	1,069.00
00017787	11/20/2017	L2784200065	00020726		10-2360-580-000-00-000-000-000-0000	123605800000000	63.45
				23654	10-1110-323-000-10-200-000-000-0000	111003232000000	88.45
Vendor: VANNYOJO - JOHN VANNYO					Remit # 1 Check Date: 11/20/2017	Check Amount:	9,000.00
00017788	11/20/2017	L2784200159	00020839		10-1110-323-000-30-800-000-000-0000	111003238000000	4,500.00
				VANNYO	10-1110-323-000-10-200-000-000-0000	111003232000000	9,000.00
Vendor: VLNPA - VLN PARTNERS, LLP					Remit # 1 Check Date: 11/20/2017	Check Amount:	13,500.00
00017789	11/20/2017	L2784200101	00020792		10-2620-610-000-10-220-000-000-0000	126206102200000	356.00
				2667	10-2620-610-000-30-980-000-000-0000	126206109800000	356.00
Vendor: WALKERSUI - WALKER SUPPLY INC					Remit # 1 Check Date: 11/20/2017	Check Amount:	712.00
00017790	11/20/2017	L2784200215	00020883		10-3250-330-000-00-000-000-000-FBV0	330FBV	25.00
				203510	10-2260-550-000-00-000-000-201-0000	122605500000000	25.00
Vendor: WATSONED - ED WATSON					Remit # 1 Check Date: 11/20/2017	Check Amount:	25.00
00017791	11/20/2017	L2784200133	00020824		10-2360-550-000-00-000-000-000-0000	123605500000000	38.75
				37558	10-2380-550-000-30-800-000-137-0000	123805508000000	38.75
Vendor: WHITEHEA - WHITEHEAD-EAGLE CORPORATION					Remit # 1 Check Date: 11/20/2017	Check Amount:	116.25
00017792	11/20/2017	L2784200135	00020824		10-2380-550-000-30-800-000-137-0000	123805508000000	116.25
				37558			

10-GENERAL FUND

240,858.60

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

- Payable Transaction

Sharpville Area School District

Page 12

11/17/2017 11:10:21 AM

Fund Accounting Check Register

GENERAL FUND - From 11/20/2017 To 11/20/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							240,858.60
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							240,858.60

Fund Accounting Check Register

CAPITAL PROJECT FUND - From 11/20/2017 To 11/20/2017

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000111	11/20/2017	L2807000001	00020826	3081	39-4600-330-000-00-800-000-000-0000	CP460033080	15,427.50
00000111	11/20/2017	L2807000002	00020827	3088	39-4200-330-000-00-980-000-000-0000	CP420033098	6,265.00
Vendor: ECKLESARE - ECKLES ARCHITECTURE AND ENGINEERING, INC.							21,692.50
Remit # 1 Check Date: 11/20/2017 Check Amount:							

39-CAPITAL PROJECT FUND

21,692.50

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 21,692.50
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 21,692.50

Student Activity Account Summary

From 10/01/2017 to 10/31/2017

fastusum

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 10/01/2017	Received	Expended	Adjustments	Ending Balance 10/31/2017
MSCH MS CHEERLEADING	294.32	0.00	0.00	0.00	294.32
MSNH MS NJHS	404.88	-891.59	170.43	0.00	1,126.04
MSST MS STUDENT COUNCIL	792.47	-0.56	0.00	0.00	793.03
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	1,493.39	-892.15	170.43	0.00	2,215.11
Grand Totals:	1,493.39	-892.15	170.43	0.00	2,215.11

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 82 - MS ACTIVITY FUND		MSCH-MS CHERLEADING		
Date	Trans. No.	Vendor Name	Check No.	Description
32-0496-000-000-000-000-MSCH		(Inactive with budget)		
				Beginning balance:
				294.32
				Received:
				0.00
				Expended:
				0.00
				Adjustments:
				0.00
				Ending balance:
				294.32

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
10/02/2017	C2772800001	JAYNE KORNEAU	00001181	MS NATL JR HONOR SOCIETY	57.13
10/09/2017	R2779700001			MS NATL JR HONOR SOCIETY	-63.00
10/09/2017	R2779700002			MS NATL JR HONOR SOCIETY	-33.75
10/09/2017	R2779700003			MS NATL JR HONOR SOCIETY	-39.75
10/09/2017	C2779900001	JAYNE KORNEAU	00001182	MS NATL JR HONOR SOCIETY	68.66
10/16/2017	R2784700001			MS NATL JR HONOR SOCIETY	-511.53
10/16/2017	R2784700002			MS NATL JR HONOR SOCIETY	-34.95
10/17/2017	R2785500001			MS NATL JR HONOR SOCIETY	-168.61
10/17/2017	R2785500002			MS NATL JR HONOR SOCIETY	-14.50
10/17/2017	R2785500003			MS NATL JR HONOR SOCIETY	-6.50
10/18/2017	C2785800001	JAYNE KORNEAU	00001183	MS NATL JR HONOR SOCIETY	44.64
10/19/2017	R2787700001			MS NATL JR HONOR SOCIETY	-19.00
Beginning balance:					404.88
Received:					-891.59
Expended:					170.43
Adjustments:					0.00
Ending balance:					1,126.04

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
10/31/2017	82-0496-000-000-000-000-MSST	R279920001		MS STUDENT COUNCIL	-0.56
				Beginning balance:	792.47
				Received:	-0.56
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	793.03

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 82 - MS ACTIVITY FUND MSYB-MS YEARBOOK

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Fund 82 - MS ACTIVITY FUND

Beginning Balance
 10/01/2017

Ending Balance
 10/31/2017

Fund Totals:

1,493.39

Expended
 170.43

Adjustments

0.00 2,215.11

Beginning Balance
 10/01/2017

Ending Balance
 10/31/2017

Grand Totals:

1,493.39

Expended
 170.43

Adjustments

0.00 2,215.11

MS ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPS HILL AREA SCHOOL DISTRICT
FNB BANK
10/31/2017
Prepared by: Barb Gomez

BALANCE PER BANK STATEMENT		CHECK #	OUTSTANDING CHECKS	AMOUNT
AS OF: 10/31/2017	\$2,215.11			
ADD DEPOSITS IN TRANSIT				
	0.00			
SUBTOTAL	0.00			
LESS CHECKS ON HAND/IN TRANSIT				
TOTAL				
BANK BALANCE PER STATEMENT RECONCILIATION				
	\$2,215.11			
GENERAL LEDGER ACCOUNT				
BALANCE	2,215.11			
ADD DEBITS				
TOTAL DEBITS	0.00			
SUBTOTAL	2,215.11			
LESS CREDITS				
TOTAL CREDITS	0.00			
BALANCE PER ACTIVITY ACCOUNT				
	\$2,215.11			\$0.00

Fund 81 - ACTIVITY FUND

Student Activity Account Summary

From 10/01/2017 to 10/31/2017

fastusum

Activity Fund	Beginning Balance 10/01/2017	Received	Expended	Adjustments	Ending Balance 10/31/2017
2018 CLASS OF 2018	3,832.65	-85.00	1,010.64	0.00	2,907.01
2019 CLASS OF 2019	2,817.52	0.00	0.00	0.00	2,817.52
2020 CLASS OF 2020	396.00	0.00	0.00	0.00	396.00
BBBC BBB CHEERLEADERS	-36.25	0.00	0.00	0.00	-36.25
CHES	45.44	0.00	0.00	0.00	45.44
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	8,139.15	0.00	0.00	0.00	8,139.15
FBCH FOOTBALL CHEERLEADERS	1,741.78	0.00	746.80	0.00	994.98
FCCL FAM CAREER & COM LEADER	756.74	-589.00	689.00	0.00	656.74
LEAD LEAD Team	311.76	-150.00	0.00	0.00	461.76
NHEL NATURAL HELPERS	1,505.84	-208.38	0.00	0.00	1,714.22
NHSO NATIONAL HONOR SOCIETY	-1,158.47	0.00	0.00	0.00	-1,158.47
ROBO ROBOTICS CLUB	100.14	0.00	0.00	0.00	100.14
SCIE SCIENCE CLUB	101.84	0.00	0.00	0.00	101.84
SPAN SPANISH CLUB	759.22	0.00	0.00	0.00	759.22
STUC STUDENT COUNCIL	1,336.96	-10.46	262.27	0.00	1,085.15
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	1,213.13	-373.00	33.73	0.00	1,552.40
THES THESPIANS	10,324.56	-211.00	579.57	0.00	9,955.99
TRAC TRACK CLUB	1,361.98	0.00	0.00	0.00	1,361.98
WRCH WRESTLING CHEERLEADERS	86.19	0.00	0.00	0.00	86.19
Fund 81 - ACTIVITY FUND					
Fund Totals:	33,898.77	-1,626.84	3,322.01	0.00	32,203.60
Grand Totals:	33,898.77	-1,626.84	3,322.01	0.00	32,203.60

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

*Includes accounts with no activity for this period

Fund 81 - ACTIVITY FUND 2014-CLASS OF 2014

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2014		(Inactive)			
				Beginning balance:	0.00
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	0.00

Student Activity Account Detail

Fund 81 - ACTIVITY FUND 2015-CLASS OF 2015 From 10/01/2017 to 10/31/2017 fastudet

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

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

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

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND 2016-CLASS OF 2016

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-800-000-2016		(Inactive)			
				Beginning balance:	0.00
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	0.00

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND 2017-CLASS OF 2017

*Includes accounts with no activity for this period

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-00-800-000-000-2017 (Inactive)

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

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2018					
10/06/2017	C2777700002	ALLISON SAELE	00004390	CLASS OF 2018	29.33
10/06/2017	C2777700003	KIM TRACHTMAN	00004391	CLASS OF 2018	54.00
10/06/2017	C2777700004	KIM TRACHTMAN	00004391	CLASS OF 2018	21.12
10/06/2017	C2777700005	ALLISON SAELE	00004390	CLASS OF 2018	29.26
10/06/2017	C2777700006	ANDERSON'S	00004387	CLASS OF 2018	189.93
10/09/2017	C2778900004	NICOLE CARLIN	00004395	CLASS OF 2018	5.00
10/11/2017	R2781300004			CLASS OF 2018	-85.00
10/19/2017	C2787900001	PALO FLOWER SHOP	30004399	CLASS OF 2018	182.00
10/24/2017	C2790700001	TERRY STOWE	00004401	CLASS OF 2018	500.00
Beginning balance:					3,832.65
Received:					-85.00
Expended:					1,010.64
Adjustments:					0.00
Ending balance:					2,907.01

Student Activity Account Detail

fastudet

From 10/01/2017 to 10/31/2017

*Includes accounts with no activity for this period

Fund 81 - ACTIVITY FUND 2019-CLASS OF 2019

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 2,817.52
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,817.52

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND 2020-CLASS OF 2020

*Includes accounts with no activity for this period

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

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

Beginning balance: 396.00
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 396.00

Student Activity Account Detail

Fund 81 - ACTIVITY FUND BBBC-BBB CHEERLEADERS From 10/01/2017 to 10/31/2017 fastudet

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-BBBC				(Inactive with budget)	
				Beginning balance:	-36.25
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	-36.25

Student Activity Account Detail

Fund 81 - ACTIVITY FUND CHES-CHESS From 10/01/2017 to 10/31/2017 fastudet

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 45.44
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 45.44

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND CHOI-CHOIR

*Includes accounts with no activity for this period

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

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

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

*Includes accounts with no activity for this period

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

*Includes accounts with no activity for this period

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	8,139.15
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	8,139.15

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND ENGI-ENGINEERING CLUB

*Includes accounts with no activity for this period

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

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
10/09/2017	C2778900002	VALLEY SILK SCREENING	00004393	FOOTBALL CHEERLEADERS	286.80
10/09/2017	C2778900003	THAT'S A WRAP	00004394	FOOTBALL CHEERLEADERS	460.00
Beginning balance:					1,741.78
Received:					0.00
Expended:					746.80
Adjustments:					0.00
Ending balance:					994.98

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

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

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL					
10/05/2017	C277650001	PA FCCLA	00004386	FAM CAREER & COMM LEADR OF AM	440.00
10/06/2017	C2777700007	DUTCH MILL BULBS INC	00004388	FAM CAREER & COMM LEADR OF AM	160.00
10/11/2017	R2781300001			FAM CAREER & COMM LEADR OF AM	-60.00
10/11/2017	R2781300002			FAM CAREER & COMM LEADR OF AM	-20.00
10/11/2017	R2781300003			FAM CAREER & COMM LEADR OF AM	-70.00
10/11/2017	R2781300005			FAM CAREER & COMM LEADR OF AM	-20.00
10/11/2017	R2781300007			FAM CAREER & COMM LEADR OF AM	-50.00
10/19/2017	C2787900002	COUNTRY MEATS	00004396	FAM CAREER & COMM LEADR OF AM	89.00
10/19/2017	R2790500002			FAM CAREER & COMM LEADR OF AM	-20.00
10/19/2017	R2790500007			FAM CAREER & COMM LEADR OF AM	-60.00
10/19/2017	R2790500008			FAM CAREER & COMM LEADR OF AM	-106.00
10/31/2017	R2795300004			FAM CAREER & COMM LEADR OF AM	-60.00
10/31/2017	R2795300005			FAM CAREER & COMM LEADR OF AM	-41.00
10/31/2017	R2795300006			FAM CAREER & COMM LEADR OF AM	-36.00
10/31/2017	R2795300007			FAM CAREER & COMM LEADR OF AM	-46.00

Beginning balance:

756.74

Received:

-589.00

Expended:

689.00

Adjustments:

0.00

Ending balance:

656.74

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND INTE-INTEREST

*Includes accounts with no activity for this period

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

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

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

fastudet

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
10/31/2017	81-0496-000-000-00-800-000-000-LEAD	R2795300001		LEAD TEAM	-150.00
				Beginning balance:	311.76
				Received:	-150.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	461.76

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

Fund 81 - ACTIVITY FUND NHSL-NATURAL HELPERS fastudet
 Date Trans. No. Vendor Name Check No. Description Exp/Rec Amount

*Includes accounts with no activity for this period

81-0496-000-000-00-800-000-000-NHSL					
10/19/2017	R2790500005			NATURAL HELPERS	-101.05
10/19/2017	R2790500006			NATURAL HELPERS	-107.33
				Beginning balance:	1,505.84
				Received:	-208.38
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	1,714.22

Student Activity Account Detail

fastudet

From 10/01/2017 to 10/31/2017

*Includes accounts with no activity for this period

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:	-1,158.47
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	-1,158.47

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

*Includes accounts with no activity for this period

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

Beginning balance: 100.14
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 100.14

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SCIE		(Inactive with budget)			
				Beginning balance:	101.84
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	101.84

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND SFCH-STUDENTS FOR CHARITY

*Includes accounts with no activity for this period

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

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

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

*Includes accounts with no activity for this period

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:	759.22
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	759.22

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

*Includes accounts with no activity for this period

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-STUC					
10/24/2017	C2790700002	STA OF PENNSYLVANIA, INC.	00004400	HS STUDENT COUNCIL	262.27
10/31/2017	R2803200001			HS STUDENT COUNCIL interest earned	-10.46
				Beginning balance:	1,336.96
				Received:	-10.46
				Expended:	262.27
				Adjustments:	0.00
				Ending balance:	1,085.15

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-00-00-800-000-000-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 10/01/2017 to 10/31/2017

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE

fastudet

*Includes accounts with no activity for this period

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TEEN					
10/09/2017	C2778900001	JAYNE KORNBAU	00003492	TEENS THAT CARE	33.73
10/11/2017	R2781300006			TEENS THAT CARE	-180.00
10/19/2017	R2790500001			TEENS THAT CARE	-30.00
10/31/2017	R2795300002			TEENS THAT CARE	-83.00
10/31/2017	R2795300003			TEENS THAT CARE	-30.00
10/31/2017	R2795300008			TEENS THAT CARE	-20.00
10/10/2017	R2803300001			TEENS THAT CARE	-30.00

Beginning balance: 1,213.13
 Received: -373.00
 Expended: 33.73
 Adjustments: 0.00
 Ending balance: 1,552.40

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

*Includes accounts with no activity for this period

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					
10/06/2017	C2777700001	EILEEN FERENCE	00004389	THESPIANS	48.44
10/19/2017	C2787900003	MINUTEMAN PRESS	00004398	THESPIANS	28.87
10/19/2017	C2787900004	EILEEN FERENCE	00004397	THESPIANS	25.30
10/19/2017	R2790500003			THESPIANS	-211.00
10/25/2017	C2791700001	CAROL HOUCK	00004402	THESPIANS	400.00
10/30/2017	C2794800001	EILEEN FERENCE	00004403	THESPIANS	76.96
Beginning balance:					10,324.56
Received:					-211.00
Expended:					579.57
Adjustments:					0.00
Ending balance:					9,955.99

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

*Includes accounts with no activity for this period

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	1,361.98
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	1,361.98

Student Activity Account Detail

From 10/01/2017 to 10/31/2017

fastudet

*Includes accounts with no activity for this period

Fund 81 - ACTIVITY FUND		NRCH-WRESTLING CHEERLEADERS		Check No.		Description	Exp/Rec Amount
Date	Trans. No.	Vendor Name					
81-0496-000-000-00-800-000-000-NRCH (Inactive with budget)							
Fund 81 - ACTIVITY FUND							
		Beginning Balance			Ending Balance		
		10/01/2017			10/31/2017		
Fund Totals:		33,898.77	Received	Expended	Adjustments	Beginning balance:	86.19
			-1,626.84	3,322.01	0.00	Received:	0.00
						Expended:	0.00
						Adjustments:	0.00
						Ending balance:	86.19
Grand Totals:							
		Beginning Balance	Received	Expended	Adjustments	Ending Balance	
		10/01/2017	10/31/2017	10/31/2017	10/31/2017	10/31/2017	
		33,898.77	-1,626.84	3,322.01	0.00	32,203.60	
		Beginning Balance	Received	Expended	Adjustments	Ending Balance	
		10/01/2017	10/31/2017	10/31/2017	10/31/2017	10/31/2017	
		33,898.77	-1,626.84	3,322.01	0.00	32,203.60	

ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:
PREPARED BY:

10-Nov-17
Karen Zagger

BALANCE PER BANK STATEMENT		CHECK #		OUTSTANDING CHECKS		AMOUNT	
AS OF: Oct. 31, 2017							
ADD DEPOSITS IN TRANSIT				SEE ATTACHED			
				Taylor Pollock		11.91	
				Danielle Marric		9.00	
				Hanna Mueller		33.90	
				Jami Moffatt		84.45	
				Jeremy Hawthorne		17.48	
				Zoe Howze		4.04	
				VOID Palo Floral Shop		182.00	
				STA of Pennsylvania, Inc.		262.27	
				Eileen Ference		76.96	
SUBTOTAL		0.00					
LESS CHECKS OUTSTANDING:							
(SEE LIST)		682.01					
TOTAL:		682.01					
BANK BALANCE PER STATEMENT RECONCILIATION		332,203.60					
GENERAL LEDGER ACCOUNT							
BALANCE		33,898.77					
ADD DEBITS:							
RECEIPTS		1,626.84					
TOTAL DEBITS							
SUBTOTAL		35,525.61					
LESS CREDITS:							
DISBURSEMENTS		3,322.01					
TOTAL CREDITS		3,322.01					
BALANCE PER ACTIVITY ACCOUNT		332,203.60					
TOTAL		3682.01					



Book	Policy Manual
Section	100 Programs
Title	Title I - Comparability of Services
Number	150 Vol IV 2017
Status	
Legal	<u>1. 20 U.S.C. 6321</u> 2. Pol. 138 3. Pol. 103.1 4. Pol. 113 5. Pol. 114 6. Pol. 906

Purpose

The equivalent distribution of district resources is one means the district shall use to ensure all students receive a quality education. This policy demonstrates the district's commitment to ensure that no discrimination occurs in the distribution of resources funded by state and local sources, regardless of the receipt of federal funds.

Authority

The Board directs that each district school receiving Title I funds must use state and local funds to provide services that, taken as a whole, are at least comparable to services in those schools in the district that do not receive Title I funds.^[1]

If all schools in the district receive Title I funds, the Board directs that state and local funds shall be used to provide services that, taken as a whole, are substantially comparable in each school.^[1]

The Board acknowledges that comparability may be measured on a grade-span by grade-span basis or a school-by-school basis.

Definition

For purposes of this policy, **grade span** is defined as a similar two-grade span difference or less. For example, a grade span of K-2 to K-4, not a grade span of K-2 to K-5.

Delegation of Responsibility

If the district has more than one (1) building per grade span, the

Superintendent

{ } Federal Programs Coordinator

{ } Business Manager

shall complete a Detailed School Data Sheet.

Regardless of buildings per grade span, the

{ } Superintendent

{ } Federal Programs Coordinator

{ } Business Manager

shall annually complete a Comparability Assurance Form to provide written assurance of equivalence among schools, including the provision of curriculum materials; instructional supplies; and teachers, administrators and other staff.

Guidelines

For the purposes of determining comparability, the district may exclude:

1. State and local funds expended for language instruction education programs.[2]
2. Excess costs associated with providing services to students with disabilities.[3][4][5]
3. Unexpected changes in enrollment or personnel assignments occurring after the beginning of the school year.
4. Other expenditures from supplemental state or local funds consistent with the intent of Title I.

Complaints by individuals and organizations regarding implementation of equivalence between schools shall be processed in accordance with Board policy.[6]

PSBA New 9/17 © 2017 PSBA

Last Modified by Jaime Roberts on November 13, 2017



Book	Policy Manual
Section	100 Programs
Title	Nondiscrimination in School and Classroom Practices
Number	103 Vol IV 2017
Status	

Legal

1. 22 PA Code 12.1
2. 22 PA Code 12.4
3. 22 PA Code 15.1 et seq
4. 22 PA Code 4.4
5. 24 P.S. 1301-A
6. 24 P.S. 1310
7. 24 P.S. 1601-C et seq
8. 24 P.S. 5004
9. 20 U.S.C. 1681 et seq
10. 29 U.S.C. 794
11. 42 U.S.C. 12101 et seq
12. 42 U.S.C. 1981 et seq
13. 42 U.S.C. 2000d et seq
14. 43 P.S. 951 et seq
15. Pol. 103.1
16. Pol. 218
17. Pol. 247
18. Pol. 249
19. U.S. Const. Amend. XIV, Equal Protection Clause
20. 29 CFR 1604.11
21. 29 CFR 1606.8
22. Davis v. Monroe County Board of Education, 526 U.S. 629 (1999)
23. Franklin v. Gwinnett County Public Schools, 503 U.S. 60 (1992)
24. Office for Civil Rights – Harassment Guidance: Harassment of Students by School Employees, Other Students or Third Parties (January 2001)
25. Office for Civil Rights - Guidance on Schools' Obligations to Protect Students from Student-on-Student Harassment on the Basis of Sex; Race, Color and National Origin; and Disability (Oct. 26, 2010)
26. Pol. 806
27. 18 Pa. C.S.A. 2709
28. Pol. 815
- 28 CFR Part 35
- 28 CFR Part 41
- 34 CFR Part 100
- 34 CFR Part 104
- 34 CFR Part 106
- 34 CFR Part 110
- Pol. 122
- Pol. 123
- Pol. 701

Authority

The Board declares it to be the policy of this district to provide an equal opportunity for all students to achieve their maximum potential through the programs offered in the schools **without discrimination on the basis of** race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability. [1][2][3][4][5][6][7][8][9][10][11][12][13][14][15][16][17][18][19]

The district strives to maintain a safe, positive learning environment for all students that is free from discrimination. Discrimination is inconsistent with the educational and programmatic goals of the district and is prohibited on school grounds, at school-sponsored activities and on any conveyance providing transportation to or from a school entity or school-sponsored activity.

The district shall provide to all students, without discrimination, course offerings, counseling, assistance, **services**, employment, athletics and extracurricular activities. The district shall make reasonable accommodations for identified physical and mental impairments that constitute handicaps and disabilities, consistent with the requirements of federal and state laws and regulations.

The Board encourages students and third parties who **believe they or others** have been subject to discrimination to promptly report such incidents to designated employees, **even if some elements of the related incident took place or originated away from school grounds, school activities or school conveyances.**

The Board directs that **verbal and written** complaints of discrimination shall be investigated promptly, and **appropriate** corrective or preventative action be taken when allegations are substantiated. **The Board directs that any complaint of discrimination brought pursuant to this policy shall also be reviewed for conduct which may not be proven discriminatory under this policy but merits review and possible action under other Board policies.**

Confidentiality

Confidentiality of all parties, **witnesses, the allegations, the filing of a complaint and the investigation** shall be **handled in accordance** with this policy and the district's legal and investigative obligations.

Retaliation

The Board prohibits retaliation against any person for making a report of discrimination or participating in a related investigation or hearing, or opposing practices the person reasonably believes to be discriminatory. A complaint of retaliation shall be handled in the same manner as a complaint of discrimination.

Definitions**Discriminatory Harassment**

Harassment by students, employees or third parties on the basis of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy, handicap/disability or for participation in reports or investigations of alleged discrimination is a form of discrimination and is subject to this policy. A person who is not necessarily an intended victim or target of such harassment but is adversely affected by the offensive conduct may file a report of discrimination on his/her own behalf. [20][21][22][23][24][25]

For purposes of this policy, harassment shall consist of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's school or school-related performance and which

relates to an individual's or group's race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, pregnancy or handicap/disability when such conduct is:

1. Sufficiently severe, persistent or pervasive; and
2. A reasonable person in the complainant's position would find that it creates an intimidating, threatening or abusive educational environment such that it deprives or adversely interferes with or limits an individual or group of the ability to participate in or benefit from the services, activities or opportunities offered by a school.

Sexual Harassment

Sexual harassment is a form of discrimination on the basis of sex and is subject to this policy. For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, nonverbal, written, graphic or physical conduct of a sexual nature when:

1. Submission to such conduct is made explicitly or implicitly a term or condition of a student's status in any educational or other programs offered by a school; or
2. Submission to or rejection of such conduct is used as the basis for educational or other program decisions affecting a student; or
3. Such conduct deprives a student or group of individuals of educational aid, benefits, services or treatment; or
4. Such conduct is sufficiently severe, persistent or pervasive that a reasonable person in the complainant's position would find that it unreasonably interferes with the complainant's performance in school or school-related programs, or otherwise creates an intimidating, hostile, or offensive school or school-related environment such that it unreasonably interferes with the complainant's access to or participation in school or school-related programs.

Federal law declares sexual violence a form of sexual harassment. Sexual violence means physical or sexual acts perpetrated against a person's will or where a person is incapable of giving consent due to the victim's use of drugs or alcohol. An individual may also be unable to give consent due to an intellectual or other disability. Sexual violence includes but is not limited to rape, sexual assault, sexual battery and sexual coercion.

Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the

{ } Human Resources Director

{X} Other Superintendent

as the district's Compliance Officer. **All nondiscrimination notices or information shall include the position, office address, telephone number and email address of the Compliance Officer.**

The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to students, parents/guardians, employees and the public **to notify them of where and how to initiate complaints under this policy.**

The Compliance Officer is responsible **to ensure adequate nondiscrimination procedures are in place, to recommend new procedures or modifications to procedures and to monitor the implementation of the district's nondiscrimination procedures in the following areas:**

1. Curriculum and Materials - Review of curriculum guides, textbooks and supplemental materials for discriminatory bias.
2. Training - Provision of training for students and staff to prevent, identify and alleviate problems of discrimination.
3. **Resources - Maintain and provide information to staff on resources available to alleged victims in addition to the school complaint procedure, such as making reports to the police, available assistance from domestic violence or rape crisis programs and community health resources including counseling resources.**
4. Student Access - Review of programs, activities and practices to ensure that all students have equal access and are not segregated except when permissible by law or regulation.
5. District Support - Assurance that like aspects of the school program receive like support as to staffing and compensation, facilities, equipment, and related areas.
6. Student Evaluation - Review of tests, procedures, and guidance and counseling materials for stereotyping and discrimination.
7. **Complaints - Monitor and provide technical assistance to building principals or designee in processing complaints.**

The building principal or designee shall be responsible to **promptly** complete the following duties upon receipt of a report of discrimination or retaliation from a student, employee or third party:

1. **If the building principal is the subject of the complaint, refer the student to the Compliance Officer to carry out these responsibilities.**
2. **Inform the student or third party about this policy including the right to an investigation of both oral and written complaints of discrimination.**
3. **Obtain consent from parents/guardians to initiate an investigation where the complainant or alleged victim is under age eighteen (18). Inform parents/guardians and students who are complainants or accused of violating this policy that s/he may be accompanied by a parent/guardian during all steps of the complaint procedure.**
4. **Provide relevant information on resources available in addition to the school complaint procedure, such as making reports to the police, available assistance from domestic violence or rape crisis programs and community health resources including counseling resources.**
5. **Immediately notify the Compliance Officer of the complaint. The Compliance Officer shall assess whether the investigation should be conducted by the building principal, another district employee, the Compliance Officer or an attorney and shall promptly assign the investigation to that individual.**
6. **After consideration of the allegations and in consultation with the Compliance Officer and other appropriate individuals, promptly implement interim measures as appropriate to protect the complainant and others as necessary from violation of this policy during the course of the investigation.**

Guidelines

Complaint Procedure – Student/Third Party

Step 1 – Reporting

A student or third party who believes s/he has been subject to conduct **by any student, employee or third party** that constitutes a violation of this policy is encouraged to immediately report the incident to the building principal. **Any person with knowledge of conduct that may violate this policy, is encouraged to immediately report the matter to the building principal.**

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal, **as well as properly making any mandatory police or child protective services reports required by law.**[26]

If the building principal is the subject of a complaint, the student, third party or employee shall report the incident directly to the Compliance Officer.

The complainant or reporting employee may be encouraged to use the district's report form, available from the building principal or Compliance Officer, or to put the complaint in writing; however, oral complaints shall be accepted, documented and the procedures of this policy implemented. The person accepting the verbal or written complaint may provide factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges. In all other respects, the person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the complainant or those accused of a violation of this policy.

Step 2 – Investigation

Where an attorney is not used to conduct an investigation into a discrimination complaint, only individuals who have received basic training on the applicable law, this policy and how to conduct a proper investigation shall be authorized to conduct an investigation of a complaint made pursuant to this policy.

The investigator shall work with the Compliance Officer to assess the anticipated scope of the investigation, who needs to be interviewed and what records may be relevant to the investigation.

The investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the accused shall be provided the opportunity to present witnesses and other evidence during the course of the investigation. When the initial complaint involves allegations relating to conduct which took place away from school property, school-sponsored activities or school conveyances, the investigation may include inquiries related to these allegations to determine whether they resulted in continuing effects such as harassment in school settings.

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the allegations. The investigator may also evaluate any other information and materials relevant to the investigation. The person making the report, parties, parents/guardians and witnesses shall be informed of the prohibition against retaliation for anyone's participation in the process and that conduct believed to be retaliatory should be reported. All individuals providing statements or other information or participating in the investigation shall be instructed to keep the matter confidential and to report any concerns about confidentiality to the investigator.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the Compliance Officer, who shall promptly inform law enforcement authorities about the allegations.[26][27][28]

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the incident is pending or has been concluded. The investigator should coordinate with any other ongoing investigations of the allegations, including

agreeing to requests for a short delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation.

Step 3 – Investigative Report

The investigator shall prepare and submit a written report to the Compliance Officer within **twenty (20) days of the initial report of alleged discrimination, unless the nature of the allegations, anticipated extent of the investigation and the availability of witnesses requires the investigator and the Compliance Officer to establish a different due date. The parties shall be notified of the anticipated date the investigative report will be completed and of any changes to the anticipated due date during the course of the investigation.**

The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual, **the information and evaluation that formed the basis for this determination, whether the conduct violated this policy and of any other violations of law or Board policy which may warrant further district action,** and a recommended disposition of the complaint. **An investigation into discriminatory harassment or sexual harassment shall consider the record as a whole and the totality of circumstances in determining whether a violation of this policy has occurred, recognizing that persistent and pervasive conduct, when taken together, may be a violation even when the separate incidents are not severe.**

The complainant and the accused shall be informed of the outcome of the investigation, including the recommended disposition **within a reasonable time of the submission of the written report. The accused shall not be notified of the individual remedies offered or provided to the complainant.**

Step 4 – District Action

If the investigation results in a finding that **some or all of the allegations of the complaint are established and constitute** a violation of this policy, the district shall take prompt, corrective action **designed to ensure that such conduct ceases and that no retaliation occurs. The district shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the school or school program environment.** District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. **The Compliance Officer shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.**

If an investigation results in a finding that a different policy was violated separately from or in addition to violations of this policy, or that there are circumstances warranting further action, such matters shall be addressed at the conclusion of this investigation or through disciplinary or other appropriate referrals where further evaluation or investigation is necessary.

Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, district procedures, applicable collective bargaining agreements, and state and federal laws.

Appeal Procedure

1. If the complainant or the accused is not satisfied with a finding **made pursuant to the policy or with recommended corrective action, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. If the Compliance Officer investigated the complaint, such appeal shall be made to the Superintendent Director of Student Services.**
2. The **individual receiving the appeal** shall review the investigation and the investigative report and may also conduct **or designate another person to conduct** a reasonable **supplemental**

investigation **to assess the sufficiency and propriety of the prior investigation.**

3. The **person handling the appeal** shall prepare a written response to the appeal within **twenty (20)** days. Copies of the response shall be provided to the complainant, the accused and the **investigator** who conducted the initial investigation.

PSBA Revision 9/17 © 2017 PSBA

103-Attach.doc (28 KB)

Last Modified by Jaime Roberts on November 13, 2017



Book Policy Manual
Section 100 Programs
Title Nondiscrimination - Qualified Students With Disabilities
Number 103.1 Vol IV 2017
Status
Legal

1. 22 PA Code 12.1
2. 22 PA Code 12.4
3. 22 PA Code 15.1 et seq
4. 22 PA Code 4.4
5. 28 CFR Part 35
6. 28 CFR Part 36
7. 29 U.S.C. 794
8. 34 CFR Part 104
9. 42 U.S.C. 12101 et seq
10. Pol. 103
11. 22 PA Code 15.2
12. 42 U.S.C. 12102
13. 22 PA Code 15.7
14. 34 CFR 104.7
15. 22 PA Code 15.4
16. 34 CFR 104.32
17. Pol. 113
18. 22 PA Code 15.5
19. 22 PA Code 15.6
20. 34 CFR 104.35
21. 22 PA Code 15.3
22. 34 CFR 104.34
23. 34 CFR 104.37
24. Pol. 112
25. Pol. 122
26. Pol. 123
27. Pol. 810
28. 22 PA Code 15.8
29. 22 PA Code 15.9
30. Pol. 216
31. Pol. 218

- 32. Pol. 233
- 33. 22 PA Code 10.2
- 34. 24 P.S. 1303-A
- 35. 35 P.S. 780-102
- 36. 22 PA Code 10.21
- 37. 22 PA Code 10.22
- 38. 22 PA Code 10.23
- 39. 22 PA Code 10.25
- 40. 24 P.S. 1302.1-A
- 41. Pol. 113.2
- 42. Pol. 218.1
- 43. Pol. 218.2
- 44. Pol. 222
- 45. Pol. 227
- 46. Pol. 805.1
- 47. 22 PA Code 15.1
- 48. 34 CFR 104.36
- 49. 22 PA Code 14.162
- 50. Pol. 806
- 51. 18 Pa. C.S.A. 2709
- 52. Pol. 815
- 20 U.S.C. 1232g
- 34 CFR Part 99

Authority

The Board declares it to be the policy of this district to ensure that all district programs and practices are free from discrimination against all qualified students with disabilities. The Board recognizes its responsibility to provide academic and nonacademic services and programs equally to students with and without disabilities. [1][2][3][4][5][6][7][8][9][10]

The district shall provide to each qualified student with a disability enrolled in the district, without cost to the student or parent/guardian, a free and appropriate public education (FAPE). This includes provision of education and related aids, services, or accommodations which are needed to afford each qualified student with a disability equal opportunity to participate in and obtain the benefits from educational programs and extracurricular activities without discrimination, to the same extent as each student without a disability, consistent with federal and state laws and regulations.

The Board encourages students and parents/guardians who believe they have been subjected to discrimination or harassment to promptly report such incidents to designated employees.

The Board directs that complaints of discrimination or harassment shall be investigated promptly, and corrective action be taken for substantiated allegations. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations.

The district shall not intimidate, threaten, coerce, discriminate or retaliate against any individual for the purpose of interfering with any right or privilege secured by this policy.

Definitions

Qualified student with a disability - a student who has a physical or mental disability which substantially limits or prohibits participation in or access to an aspect of the district's educational programs, nonacademic services or extracurricular activities.[11][12]

Section 504 Team - a group of individuals who are knowledgeable about the student, the meaning of the evaluation data and the placement options for the student. This could include, as appropriate, documentation or input from classroom teachers, counselors, psychologists, school nurses, outside care providers and the student's parents/guardians.[3][8]

Section 504 Service Agreement (Service Agreement) - an individualized plan for a qualified student with a disability which sets forth the specific related aids, services, or accommodations needed by the student, which shall be implemented in school, in transit to and from school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs, nonacademic services, and extracurricular activities.[13]

Disability harassment - intimidation or abusive behavior toward a student based on disability that creates a hostile environment by interfering with or denying a student's participation in or receipt of benefits, services, or opportunities in the school's educational programs, nonacademic services, or extracurricular activities.[10]

Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable law and regulations, the Board designates the

{ } Superintendent

{ } Assistant Superintendent

{X} Other Director of Student Services

as the district's Section 504 Coordinator.[14]

In addition, each school within the district shall have a Section 504 building administrator.

The district shall publish and disseminate this policy and complaint procedure on or before the first day of each school year by posting it on the district's website, if available, and in the student handbook. The district shall notify parents/guardians of students residing in the district of the district's responsibilities under applicable law and regulations, and that the district does not discriminate against qualified individuals with disabilities.[15][16]

Guidelines

Identification and Evaluation

The district shall conduct an annual child find campaign to locate and identify every district student with a disability thought to be eligible for Section 504 services and protections. The district may combine this search with the district's IDEA child find efforts, in order to not duplicate efforts.[16][17]

If a parent/guardian or the district has reason to believe that a student should be identified as a qualified student with a disability, should no longer be identified as a qualified student with a disability, requires a change in or modification of the student's current Service Agreement, the parent/guardian or the district shall provide the other party with written notice.[18][19][20]

The district shall establish standards and procedures for initial evaluations and periodic re-evaluations of students who need or are believed to need related services because of a disability.[20]

The district shall specifically identify the procedures and types of tests used to evaluate a student, and provide the parent/guardian the opportunity to give or withhold consent to the proposed evaluation(s) in writing.[20]

The district shall establish procedures for evaluation and placement that assure tests and other evaluation materials:

1. Have been validated and are administered by trained personnel.
2. Are tailored to assess educational need and are not based solely on IQ scores.
3. Reflect aptitude or achievement or anything else the tests purport to measure and do not reflect the student's impaired sensory, manual or speaking skills (except where those skills are what is being measured).

Service Agreement

If a student is determined to be a qualified student with a disability, the district shall develop a written Service Agreement for the delivery of all appropriate aids, services, or accommodations necessary to provide the student with FAPE.[13]

The district shall not implement a Service Agreement until the written agreement is executed by a representative of the district and a parent/guardian.[13]

The district shall not modify or terminate a student's current Service Agreement without the parent's/guardian's written consent.[18]

Educational Programs/Nonacademic Services/Extracurricular Activities

The district shall educate a qualified student with a disability with students who are not disabled to the maximum extent appropriate to the needs of the student with a disability. A qualified student with a disability shall be removed from the regular educational environment only when the district determines that educating the student in the regular educational environment with the use of related aids, services, or accommodations cannot be achieved satisfactorily. Placement in a setting other than the regular educational environment shall take into account the proximity of the alternative setting to the student's home.[21][22]

The district shall not discriminate against any qualified student with a disability in its provision of nonacademic services and extracurricular activities, including but not limited to, counseling services, athletics, transportation, health services, recreational activities, special interest groups or clubs, and referrals to agencies which provide assistance to individuals with disabilities.[21][22][23][24][25][26][27]

Parental Involvement

Parents/Guardians have the right to inspect and review all relevant school records of the student, meet with the appropriate school officials to discuss any and all issues relevant to the evaluation and accommodations of their child, and give or withhold their written consent to the evaluation and/or the provision of services.[13][19][20][28]

Confidentiality of Student Records

All personally identifiable information regarding a qualified student with a disability shall be treated as confidential and disclosed only as permitted by the Family Educational Rights and Privacy Act (FERPA) and its implementing regulations, state regulations, and Board policy.[29][30]

Discipline

When necessary, the district shall discipline qualified students with disabilities in accordance with state and federal laws and regulations and Board policies.[31][32]

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term **Incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use, or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use, or sale of alcohol or tobacco; or conduct that constitutes an offense listed under the Safe Schools Act.[33][34][35]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity by a qualified student with a disability, including a student for whom an evaluation is pending, to the local police department that has jurisdiction over the school's property, in accordance with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement, and Board policies. The Superintendent or designee shall respond in a manner that is consistent with the student's Service Agreement and Behavior Support Plan, if applicable.[11][13][21][29][31][33][36][37][38][39][40][41][42][43][44][45][46]

In making a determination of whether to notify the local police department of a discretionary incident committed by a qualified student with a disability, including a student for whom an evaluation is pending, the Superintendent or designee shall use the same criteria used for students who do not have a disability.[10][37][46][47]

For a qualified student with a disability who does not have a Behavior Support Plan as part of the student's Service Agreement, subsequent to notification to law enforcement, the district, in consultation with the student's parent/guardian, shall consider whether a Behavior Support Plan should be developed as part of the Service Agreement to address the student's behavior.[13][38]

In accordance with state law, the Superintendent shall annually, by July 31, report to the Office for Safe Schools on the required form all new incidents committed by qualified students with disabilities, including students for whom an evaluation is pending, which occurred on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity.[34][46]

PROCEDURAL SAFEGUARDS

The district shall establish and implement a system of procedural safeguards that includes notice of rights to the parent/guardian of a student suspected of being a qualified student with a disability, an opportunity for the parent/guardian to review relevant records, an impartial hearing with an opportunity for participation by the student's parent/guardian, and a review procedure.[28][48]

A student or parent/guardian filing a claim of discrimination need not exhaust these procedures prior to initiating court action under Section 504.[19]

Parental Request for Assistance

Parents/Guardians may file a written request for assistance with the Pennsylvania Department of Education (PDE) if one (1) or both of the following apply:[28]

1. The district is not providing the related aids, services and accommodations specified in the student's Service Agreement.
2. The district has failed to comply with the procedures and state regulations.

PDE shall investigate and respond to requests for assistance and, unless exceptional circumstances exist, shall, within sixty (60) calendar days of receipt of the request, send to the parents/guardians

and district a written response to the request. The response to the parents'/guardians' request shall be in the parents'/guardians' native language or mode of communication.[28]

Informal Conference

At any time, parents/guardians may file a written request with the district for an informal conference with respect to the identification or evaluation of a student, or the student's need for related aids, services or accommodations. Within ten (10) school days of receipt of the request, the district shall convene an informal conference. At the conference, every effort shall be made to reach an amicable agreement.[28]

Formal Due Process Hearing

If the matters raised by the district or parents/guardians are not resolved at the informal conference, the district or parents/guardians may submit a written request for an impartial due process hearing. The hearing shall be held before an impartial hearing officer and shall be conducted in accordance with state regulations.[28][49]

Judicial Appeals

The decision of the impartial hearing officer may be appealed to a court of competent jurisdiction.[28]

COMPLAINT PROCEDURE

This complaint procedure is in addition to and does not prevent parents/guardians from using any option in the procedural safeguards system.[10]

Step 1 – Reporting

A student or parent/guardian who believes s/he has been subject to conduct **by any student, employee or third party** that constitutes a violation of this policy is encouraged to immediately report the incident to the Section 504 building administrator. **Any person with knowledge of conduct that may violate this policy, is encouraged to immediately report the matter to the Section 504 building administrator.**

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the Section 504 building administrator, **as well as properly making any mandatory police or child protective services reports required by law.**[50]

If the Section 504 building administrator is the subject of a complaint, the student, parent/guardian or employee shall report the incident directly to the district's Section 504 Coordinator.

The complainant or reporting employee **may be** encouraged to use the **district's** report form, available from the Section 504 building administrator **or Section 504 Coordinator, or to put the complaint in writing; however,** oral complaints shall be **accepted, documented and the procedures of this policy implemented. The person accepting the verbal or written complaint may provide factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges. In all other respects, the person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the complainant or those accused of a violation of this policy.**

Step 2 – Investigation

Where an attorney is not used to conduct an investigation into a discrimination complaint, only individuals who have received basic training on the applicable law, this policy and how to conduct a proper investigation shall be authorized to conduct an investigation of a complaint made pursuant to this policy.

The investigator shall work with the Section 504 Coordinator to assess the anticipated scope of the investigation, who needs to be interviewed and what records may be relevant to the investigation.

a Investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the accused shall be provided the opportunity to present witnesses and other evidence during the course of the investigation. When the initial complaint involves allegations relating to conduct which took place away from school property, school-sponsored activities or school conveyances, the investigation may include inquiries related to these allegations to determine whether they resulted in continuing effects such as harassment in school settings.

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the allegations. The investigator may also evaluate any other information and materials relevant to the investigation. The person making the report, parties, parents/guardians and witnesses shall be informed of the prohibition against retaliation for anyone's participation in the process and that conduct believed to be retaliatory should be reported. All individuals providing statements or other information or participating in the investigation shall be instructed to keep the matter confidential and to report any concerns about confidentiality to the investigator.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the Section 504 Coordinator, who shall promptly inform law enforcement authorities about the allegations.[10][50][51][52]

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the incident is pending or has been concluded. The investigator should coordinate with any other ongoing investigations of the allegations, including seeing to requests for a short delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation.

Step 3 – Investigative Report

The investigator shall prepare and submit a written report to the Section 504 Coordinator within twenty (20) days of the initial report of alleged discrimination, unless the nature of the allegations, anticipated extent of the investigation and the availability of witnesses requires the investigator and the Section 504 Coordinator to establish a different due date. The parties shall be notified of the anticipated date the investigative report will be completed and of any changes to the anticipated due date during the course of the investigation.

The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual, the information and evaluation that formed the basis for this determination, whether the conduct violated this policy and of any other violations of law or Board policy which may warrant further district action, and a recommended disposition of the complaint. An investigation into disability harassment shall consider the record as a whole and the totality of circumstances in determining whether a violation of this policy has occurred, recognizing that persistent and pervasive conduct, when taken together, may be a violation even when the separate incidents are not severe.

The complainant and the accused shall be informed of the outcome of the investigation, including the recommended disposition, within a reasonable time of the submission of the written report. The accused shall not be notified of the individual remedies offered or provided to the complainant.

Step 4 – District Action

If the investigation results in a finding that **some or all of the allegations of the complaint are established** and constitute a violation of this policy, the district shall take prompt, corrective action **designed** to ensure that such conduct ceases and **that no retaliation occurs. The district shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the school or school program environment.** District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. **The Section 504 Coordinator shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.**

If the investigation results in a finding that a different policy was violated separately from or in addition to violations of this policy, or that there are circumstances warranting further action, such matters shall be addressed at the conclusion of this investigation or through disciplinary or other appropriate referrals where further evaluation or investigation is necessary.

Disciplinary actions shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, district procedures, applicable collective bargaining agreements, and state and federal laws.

Appeal Procedure

1. If the complainant **or the accused** is not satisfied with a finding **made pursuant to** the policy or with recommended corrective action, s/he may submit a written appeal to the district's Section 504 Coordinator within fifteen (15) days.
2. The Section 504 Coordinator shall review the investigation and the investigative report and may also conduct a reasonable **supplemental investigation to assess the sufficiency and propriety of the prior investigation.**
3. The Section 504 Coordinator shall prepare a written response to the appeal within **twenty (20)** days. Copies of the response shall be provided to the complainant, the accused and the **investigator** who conducted the initial investigation.

PSBA Revision 9/17 © 2017 PSBA

[103_1-Attach 1.doc \(28 KB\)](#)[103_1-Attach 2.doc \(34 KB\)](#)[103_1-Attach 3.doc \(28 KB\)](#)[103_1-Attach 4.doc \(55 KB\)](#)

Last Modified by Jaime Roberts on November 13, 2017



Book	Policy Manual
Section	100 Programs
Title	Nondiscrimination in Employment Practices
Number	104 Vol IV 2017
Status	
Legal	<u>1. 20 U.S.C. 1681 et seq</u> <u>2. 29 U.S.C. 206</u> <u>3. 29 U.S.C. 621 et seq</u> <u>4. 29 U.S.C. 794</u> <u>5. 42 U.S.C. 12101 et seq</u> <u>6. 42 U.S.C. 1981 et seq</u> <u>7. 42 U.S.C. 2000e et seq</u> <u>8. 42 U.S.C. 2000ff et seq</u> <u>9. 43 P.S. 336.3</u> <u>10. 43 P.S. 951 et seq</u> <u>11. U.S. Const. Amend. XIV, Equal Protection Clause</u> 12. Pol. 317 13. Pol. 806 14. Pol. 824 <u>15. 29 CFR 1604.11</u> <u>16. 29 CFR 1606.8</u> <u>17. EEOC Enforcement Guidance on Harris v. Forklift Sys., Inc., November 9, 1993</u> <u>18. EEOC Enforcement Guidance on Vicarious Employer Liability for Unlawful Harassment by Supervisors, June 18, 1999</u> <u>19. EEOC Policy Guidance on Current Issues of Sexual Harassment, March 19, 1990</u> <u>16 PA Code 44.1 et seq</u> <u>28 CFR 35.140</u> <u>28 CFR Part 41</u> <u>29 CFR Parts 1600-1691</u>

Authority

The Board declares it to be the policy of this district to provide to all persons equal access to all categories of employment in this district, regardless of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, **marital status**, genetic information, **pregnancy** or handicap/disability. The district shall make reasonable accommodations for identified physical and

mental impairments that constitute disabilities, consistent with the requirements of federal and state laws and regulations.^{[1][2][3][4][5][6][7][8][9][10][11][12][13][14]}

The Board encourages employees and third parties who **believe they or others** have been subject to discrimination to promptly report such incidents to designated employees.

The Board directs that **verbal and written** complaints of discrimination shall be investigated promptly, and **appropriate** corrective action be taken when allegations are substantiated. **The Board directs that any complaint of discrimination brought pursuant to this policy shall also be reviewed for conduct which may not be proven discriminatory under this policy but merits review and possible action under other Board policies.**

Confidentiality

Confidentiality of all parties, **witnesses, the allegations, the filing of a complaint, and the investigation shall be handled in accordance with this policy and** the district's legal and investigative obligations.

Retaliation

The Board prohibits retaliation against any person for making a report of discrimination or participating in a related investigation or hearing, or opposing practices the person reasonably believes to be discriminatory. A complaint of retaliation shall be handled in the same manner as a complaint of discrimination.

Definitions

Discriminatory Harassment

Harassment by students, employees or third parties on the basis of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, genetic information, pregnancy or handicap/disability is a form of discrimination and is subject to this policy. A person who is not necessarily an intended victim or target of such harassment but is adversely affected by the offensive conduct may file a report of discrimination on his/her own behalf.^{[8][15][16][17][18][19]}

For purposes of this policy, harassment shall consist of unwelcome conduct such as graphic, written, electronic, verbal or nonverbal acts including offensive jokes, slurs, epithets and name-calling, ridicule or mockery, insults or put-downs, offensive objects or pictures, physical assaults or threats, intimidation, or other conduct that may be harmful or humiliating or interfere with a person's work performance and which relates to an individual's or group's race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, genetic information, pregnancy or handicap/disability when such conduct is:

- 1. Sufficiently severe, persistent or pervasive; and**
- 2. A reasonable person in the complainant's position would find that it creates an intimidating, threatening or abusive work environment such that it deprives or adversely interferes with or limits an individual or group of the ability to participate in or benefit from the services, activities or opportunities offered by a school.**

For purposes of this policy, sexual harassment shall consist of unwelcome sexual advances; requests for sexual favors; and other inappropriate verbal, nonverbal, written, electronic, graphic or physical conduct of a sexual nature when:

- 1. Submission to such conduct is made explicitly or implicitly a term or condition of an employee's status; or**

2. **Submission to or rejection of such conduct is used as the basis for employment-related decisions affecting an employee; or**
3. **Such conduct is sufficiently severe, persistent or pervasive that a reasonable person in the complainant's position would find that it unreasonably interferes with the complainant's performance at work or otherwise creates an intimidating, hostile, or offensive working environment such that it alters the complainant's working conditions.**

Delegation of Responsibility

In order to maintain a program of nondiscrimination practices that is in compliance with applicable laws and regulations, the Board designates the

{ } **Human Resources** Director

{X} **Other** Superintendent

as the district's Compliance Officer. **All nondiscrimination notices or information shall include the position, office address, telephone number and email address of the Compliance Officer.**

The Compliance Officer shall publish and disseminate this policy and complaint procedure at least annually to students, parents/guardians, employees and the public **to notify them of where and how to initiate complaints under this policy.**

The Compliance Officer shall be responsible to **ensure adequate nondiscrimination procedures are in place, to recommend new procedures or modifications to procedures and to monitor the implementation of nondiscrimination procedures in the following areas:**

1. **Review - Review of personnel practices and actions for discriminatory bias and compliance with laws against discrimination to include monitoring and recommending corrective measures when appropriate to written position qualifications, job descriptions and essential job functions; recruitment materials and practices; procedures for screening applicants; application and interviewing practices for hiring and promotions; district designed performance evaluations; review of planned employee demotions, non-renewal of contracts, and proposed employee disciplinary actions up to and including termination.**
2. **Training - Provision of training for supervisors and staff to prevent, identify and alleviate problems of employment discrimination.**
3. **Resources - Maintain and provide information to staff on resources available to alleged victims in addition to the school complaint procedure such as making reports to the police, available assistance from domestic violence or rape crisis programs, and community health resources including counseling resources.**
4. **Complaints - Monitor and provide technical assistance to building principals or designees in processing complaints.**

The building principal or designee shall be responsible to **promptly complete the following duties upon receipt of a report of discrimination or retaliation from employees or third parties:**

1. **If the building principal is the subject of the complaint, refer the complainant to the Compliance Officer to carry out these responsibilities.**
2. **Inform the employee or third party about this policy including the right to an investigation of both verbal and written complaints of discrimination.**
3. **Provide relevant information on resources available in addition to the school complaint procedure such as making reports to the police, available assistance from domestic**

violence and rape crisis programs, and community health resources including counseling resources.

4. Immediately notify the Compliance Officer of the complaint. The Compliance Officer shall assess whether the investigation should be conducted by the building principal, another employee, the Compliance Officer or an attorney and shall promptly assign the investigation to that individual.
5. After consideration of the allegations and in consultation with the Compliance Officer and other appropriate individuals, promptly implement interim measures as appropriate to protect the complainant and others as necessary from violation of this policy during the course of the investigation.

Guidelines

Complaint Procedure – Employee/Third Party

Step 1 – Reporting

An employee or third party who believes s/he has been subject to conduct **by any student, employee or third party** that constitutes a violation of this policy is encouraged to immediately report the matter to the building principal. **Any person with knowledge of conduct which may violate this policy, is encouraged to immediately report the matter to the building principal.**

If the building principal is the subject of a complaint, the employee or third party shall report the incident directly to the Compliance Officer. The complainant **or reporting employee may be encouraged to use the district's report form, available from the building principal or Compliance Officer, or to put the complaint in writing; however, oral complaints shall be accepted, documented and the procedures of this policy implemented. The person accepting the verbal or written complaint may provide factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges. In all other respects, the person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the complainant or those accused of a violation of this policy.**

Step 2 – Investigation

Where an attorney is not used to conduct an investigation into a discrimination complaint, only individuals who have received basic training on the applicable law, this policy and how to conduct a discrimination investigation shall be authorized to conduct an investigation of a complaint made pursuant to this policy.

The investigator shall work with the Compliance Officer to assess the anticipated scope of the investigation, who needs to be interviewed and what records may be relevant to the investigation.

The investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the accused shall be provided the opportunity to present witnesses and other evidence during the course of the investigation. When the initial complaint involves allegations relating to conduct which took place outside of school or school-sponsored activities, the investigation may include inquiries related to these allegations to determine whether they resulted in continuing effects such as harassment in school settings.

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the **allegations**. The investigator may also evaluate any other information and materials relevant to the investigation. **The person reporting the alleged discrimination, parties, parents/guardians and witnesses shall be informed of the prohibition against retaliation for anyone's participation in the process and that conduct believed to be retaliatory should be reported. All individuals providing statements or other information or**

participating in the investigation shall be instructed to keep the matter confidential and to report any concerns about confidentiality to the investigator.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the Compliance Officer, who shall promptly inform enforcement authorities about the allegations.

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the allegations is pending or has been concluded. The investigator should coordinate with any other ongoing investigations of the allegations, including agreeing to requests for a short delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation.

Step 3 – Investigative Report

The investigator shall prepare and submit a written report to the Compliance Officer within **twenty (20) days of the initial report of alleged discrimination, unless the nature of the allegations, anticipated extent of the investigation and the availability of witnesses requires the investigator and the Compliance Officer to establish a different due date. The parties shall be notified of the anticipated date the investigative report will be completed and of any changes to the anticipated due date during the course of the investigation.**

The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual, the **information and evaluation that formed the basis for this determination, whether the conduct violated this policy and any other violation of law or Board policy which may warrant further district action, and a recommended disposition of the complaint. An investigation into discriminatory harassment or sexual harassment shall consider the record as a whole and the totality of circumstances in determining whether a violation of this policy has occurred, recognizing that persistent and pervasive conduct, when taken together, may be a violation even when the separate incidents are not severe.**

The complainant and the accused shall be informed of the outcome of the investigation, including the recommended disposition **within a reasonable time of the submission of the written report. The accused shall not be notified of the individual remedies offered or provided to the complainant.**

Step 4 – District Action

If the investigation results in a finding that **some or all of the allegations of the complaint are established and constitute a violation of this policy, the district shall take prompt, corrective action designed to ensure that such conduct ceases and that no retaliation occurs. The district shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the school or school program environment.** District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. **The Compliance Officer shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.**

If an investigation results in a finding that a different law or Board policy was violated separately from or in addition to violations of this policy, or that there are circumstances warranting further action, such matters shall be addressed at the conclusion of this investigation or through disciplinary or other appropriate referrals where further evaluation or investigation is necessary.

Disciplinary actions shall be consistent with Board policies and administrative regulations, district procedures, applicable collective bargaining agreements, and state and federal laws.

Appeal Procedure

1. If the complainant **or the accused** is not satisfied with a finding **made pursuant to the policy or** with recommended corrective action, s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. **If the Compliance Officer investigated the complaint, such appeal shall be made to the Superintendent.**
2. **The individual receiving the appeal** shall review the investigation and the investigative report and may also conduct **or designate another person to conduct** a reasonable **supplemental investigation to assess the sufficiency and propriety of the prior investigation.**
3. **The person handling the appeal** shall prepare a written response to the appeal within **twenty (20)** days. Copies of the response shall be provided to the complainant, the accused **and the investigator** who conducted the initial investigation.

PSBA Revision 9/17 © 2017 PSBA

104-Attach.doc (28 KB)

Last Modified by Jaime Roberts on November 13, 2017



Book Policy Manual
 Section 800 Operations
 Title Suicide Awareness, Prevention and Response
 Number 819 Vol IV 2017
 Status
 Legal

- 1. 24 P.S. 1526
- 2. Pol. 103
- 3. Pol. 103,1
- 4. Pol. 249
- 5. Pol. 806
- 6. Pol. 333
- 7. 22 PA Code 12.12
- 8. Pol. 207
- 9. Pol. 216
- 10. Pol. 236
- 11. Pol. 113
- 12. Pol. 113.2
- 13. Pol. 113.3
- 14. Pol. 114
- 15. Pol. 117
- 16. Pol. 204
- Pol. 146
- Pol. 805
- Pol. 911

Purpose

The Board is committed to protecting the health, safety and welfare of its students and the school community. This policy supports **the provision of a comprehensive district program designed to promote behavioral health and prevent suicide.**^{[1][2][3][4][5]}

Authority

The Board directs the district to provide education on youth suicide awareness and prevention; to establish methods of prevention, intervention, and response to suicide attempt or suicide death; and to promote access to suicide awareness and prevention resources.^{[1][2][3][4][5]}

The district shall notify employees, students and parents/guardians of this policy and shall post the policy on the district's website.[1]

Definition

Behavioral health – the promotion of emotional health; the prevention of mental illnesses and substance use disorders; and treatment and services for substance abuse, addiction, substance use disorders, mental illnesses and/or mental disorders.

Guidelines

The district shall utilize a multifaceted approach to suicide prevention which integrates school and community-based supports.

SUICIDE AWARENESS AND PREVENTION EDUCATION [1]

Protocols for Administration of Student Education

Students shall receive age-appropriate education on the importance of safe and healthy choices, coping strategies, how to recognize risk factors and warning signs, as well as help-seeking strategies for self or others including how to engage school resources.

Lessons shall:

1. Contain information on comprehensive health and wellness, including emotional, behavioral and social skills development.
2. **{X} Inform students about broader behavioral health issues such as depression and substance abuse, as well as specific risk factors, protective factors and warning signs for suicide.**
3. **{X} Encourage students to seek help for themselves or their peers, including when concerns arise via social media or other online forum, and to avoid making promises of confidence when they are concerned about the safety of a peer.**
4. **{X} Adhere to safe and effective messaging guidelines, avoid graphic testimonials, and include reputable suicide prevention resources.**
5. **{X} Promote a healthy school climate where students feel connected to and can identify trusted adults in the building.**
6. **{X} Be conducted in the classroom, not as a large group assembly.**

Protocols for Administration of Employee Education

All district employees, including but not limited to **administrators, teachers, paraprofessionals, secretaries, coaches, bus drivers, custodians and cafeteria workers**, shall receive information **about** risk factors, warning signs, response procedures, referrals, and resources regarding youth suicide **awareness and prevention**.

As part of the district's professional development plan, professional educators in school buildings serving students in grades six (6) through twelve (12) shall participate in **a minimum of four (4) hours of youth suicide awareness and prevention training every five (5) years.**[1][6]

{X} The district's professional development plan also includes similar training for professional educators in grades K-5.

Additional professional development in **suicide risk screening and/or assessment and crisis intervention** shall be provided to **specialized staff and school behavioral health professionals**

such as school crisis response/intervention team members, designated administrators, school counselors, school psychologists, school social workers and school nurses.

Resources for Parents/Guardians

a district may provide parents/guardians with resources including, but not limited to, health promotion and suicide risk, including characteristics and warning signs; and information about local **behavioral health resources.**

METHODS OF PREVENTION [1]

The methods of prevention utilized by the district include, but are not limited to, early identification and support for students at risk; education for students, staff and parents/guardians; and delegation of responsibility for planning and coordination of suicide prevention efforts.

In support of the district's suicide prevention mission, information received in confidence from a student may be revealed to the student's parents/guardians, the building principal or other appropriate authority when the health, welfare or safety of the student or any other person is clearly in jeopardy.[7][8][9][10]

Suicide Prevention Coordinators

District-Wide –

A district-wide suicide prevention coordinator shall be designated by the Superintendent. This may be an existing district employee. The district suicide prevention coordinator shall be responsible for planning and coordinating implementation of this policy.

Building Level –

Each building principal shall designate a school suicide prevention coordinator to act as a point of contact in each school for issues relating to suicide prevention and policy implementation. This may be an existing district employee.

Early Identification Procedures

Early identification of individuals with **suicide** risk factors or warning signs is crucial to the district's suicide prevention efforts. To promote awareness, district employees, students and parents/guardians should be educated about **suicide** risk factors and warning signs.

Suicide risk factors refer to personal or environmental characteristics that are associated with suicide.

Warning signs are **evidence-based indicators** that someone may be in danger of suicide, either immediately or in the near future.

Referral Procedures

Any district employee who **observes a student exhibiting a warning sign for suicide or has another** indication that a student may be contemplating suicide, shall refer the student for **suicide risk screening and/or** assessment and intervention **in accordance with district procedures.**

In the absence of a warning sign for suicide, students demonstrating suicide risk factors that appear to be adversely impacting the student should be referred to the

{X} school counselor

{ } district behavioral health professional

{ } Student Assistance Program

{ } Other _____

for support and follow-up.

Documentation

The district shall document the reasons for referral, including specific warning signs and **suicide** risk factors identified as indications that the student may be at risk.

METHODS OF INTERVENTION [1]

The methods of intervention utilized by the district include, but are not limited to, responding to suicide threats, suicide attempts in school, suicide attempts outside of school, and suicide **death**. Suicide intervention procedures shall address the development of a safety plan for students identified as being at increased risk of suicide.

Procedures for Students at Risk

A district-approved suicide **risk screening or assessment tool** may be used by trained **behavioral** health staff such as counselors, psychologists and social workers.

Parents/Guardians of a student identified as being at risk of suicide shall be notified by the school **and informed of crisis and community resources**. If the school suspects that the student's risk status is the result of abuse or neglect, school staff shall immediately notify Children and Youth Services.[5]

The district shall identify **behavioral** health service providers to whom students can be referred for further **suicide risk screening and/or** assessment and assistance.

Behavioral health service providers – may include, but not be limited to, hospital emergency departments, psychiatric hospitals, community **behavioral** health centers, psychiatrists, psychologists, social workers and primary care providers.

If the student is identified as being at increased risk of suicide, the district shall create **a new, or update a previous**, safety plan to support the student and the student's family. **The safety plan should be developed collaboratively with input from the student and reviewed with the student's family.**

Students With Disabilities

For students with disabilities who are identified as being at risk for suicide or who attempt suicide, the appropriate team shall be notified and shall address the student's needs in accordance with applicable law, regulations and Board policy.[3][11][12][13][14]

If a student is identified as being at risk for suicide or attempts suicide and the student may require special education services or accommodations, the Director of Special Education shall be notified and shall take action to address the student's needs in accordance with applicable law, regulations and Board policy.[3][11][12][13][14]

Documentation

The district shall document observations, recommendations and actions conducted throughout the course of intervention, **suicide risk screening and/or assessment and follow-up**, including verbal and written communications with students, parents/guardians and **behavioral** health service providers.

The Superintendent or designee shall develop administrative regulations providing recommended guidelines for responding to a suicide threat.

METHODS OF RESPONSE TO SUICIDE ATTEMPT OR SUICIDE DEATH [1]

The district shall maintain a trained school crisis response/crisis intervention team. Team members shall include, but not be limited to, designated administrators, school counselors, school nurse, school psychologist, social worker, School Resource Officers, members of the Student Assistance Program Team, and others as designated by the district such as community behavioral health agency resources.

Response to Suicide Attempt

Methods of response to a suicide attempt utilized by the district include, but are not limited to:

1. Determining the roles and responsibilities of each crisis response team member.
2. Notifying students, employees and parents/guardians.
3. Working with families.
4. Responding appropriately to the media.
5. Collaborating with community providers.

The Superintendent or designee shall develop administrative regulations with recommended guidelines for responding to a **suicide** attempt on school grounds or during a school-sponsored event.

Re-Entry Procedures

A student's excusal from school attendance after a **behavioral** health crisis and the student's return to school shall be consistent with state and federal laws and regulations.[3][11][12][13][15][16]

For to a student returning to school after a **behavioral** health crisis, a district-employed **behavioral** health professional, the building principal or suicide prevention coordinator shall meet with the parents/guardians of the student and, if appropriate, meet with the student to ensure the student's readiness to return to school **and to create an individual re-entry plan.**

When authorized by the student's parent/guardian, the designated district employee shall coordinate with the appropriate outside **behavioral** health care providers, **request written documentation from the treating facility and encourage their involvement in the re-entry meeting.**

The designated district employee will periodically check in, as needed, with the student to **monitor the student's progress**, facilitate the transition back into the school community and address any concerns.

Re-entry of a student with a disability requires coordination with the appropriate team to address the student's needs in accordance with applicable law, regulations and Board policy.[3][11][12][13][14]

Response to Suicide (Postvention)

Upon confirmation of a suicide death, the district shall immediately implement established postvention procedures which shall include methods for informing the school community; identifying and monitoring at risk youth; and providing resources and supports for students, staff and families. The district will review any requests for memorials in accordance with district procedures.

Superintendent or designee shall develop administrative regulations with recommended guidelines for responding to a suicide death.

REPORT PROCEDURES [1]

Effective documentation assists in preserving the safety of the student and ensuring communication among school staff, parents/guardians and **behavioral** health service providers.

When a district employee takes notes on any conversations or situations involving or relating to an at risk student, the notes should contain only factual or directly observed information, not opinions or hearsay.

As stated in this policy, district employees shall be responsible for effective documentation of incidents involving suicide prevention, intervention and response.

The suicide prevention coordinator shall provide the Superintendent with a copy of all reports and documentation regarding the at risk student. Information and reports shall be provided, as appropriate, to guidance counselors, district **behavioral** health professionals and school nurses.

SUICIDE AWARENESS AND PREVENTION RESOURCES [1]

National:

- National Suicide Prevention Lifeline: **1-800-273-TALK (8255)** or visit <http://www.suicidepreventionlifeline.org/>
- Crisis Text Line: **TEXT 741-741** or visit <http://www.crisistextline.org/>
- Substance Abuse and Mental Health Services Administration (SAMHSA) Preventing Suicide: A Toolkit for High Schools
<https://store.samhsa.gov/product/Preventing-Suicide-A-Toolkit-for-High-Schools/SMA12-4669>

Pennsylvania:

- [List of Crisis Intervention contact information by county](#)
- [List of County CASSP and Children's Behavioral Health Contact Persons](#)
- [County Task Force Resources](#): By county, available contact information is provided for crisis, the Suicide Prevention Task Force, local chapter of AFSP, and other local mental health/suicide prevention resources

National and State Organizations

National:

- American Association of Suicidology (AAS): <http://www.suicidology.org/>
- American Foundation for Suicide Prevention (AFSP): <https://www.afsp.org/>
- Suicide Prevention Resource Center (SPRC): <http://www.sprc.org/>

Pennsylvania:

- Prevent Suicide PA: <http://www.preventsuicidepa.org/>
- Jana Marie Foundation: <http://www.janamariefoundation.org/>
- Aevidum: <http://aevidum.com/cms/>
- Services for Teens at Risk (STAR-Center)
<https://www.starcenter.pitt.edu/STAR-Center-Home/1/Default.aspx>
- Pennsylvania Department of Education www.education.state.pa.us

PSBA Revision 9/17 © 2017 PSBA

Last Modified by Jaime Roberts on November 13, 2017

SUPERINTENDENT GOALS 2017-2018

1. Curriculum – 20%

- a. Address student achievement by utilizing data to ensure meaningful curriculum, rigorous instruction, and a professional development plan that supports student growth.
- b. Work collaboratively with staff to develop a plan for the Maker Space that best suits the needs of our students and staff.
- c. Work with the administrative team to help foster an environment that promotes student achievement, high expectations for students and staff, and collaboration among staff members.
- d. Monitor the success of the Transitional First Program.
- e. Work with the Director of Student Services to maintain the success of the autistic program, ensure special education compliance, and proper special education placements.
- f. Continue to work on building an atmosphere that is conducive to the educational process that stresses a positive workplace culture where staff feels vested in our mission as a district.

2. Public Relations – 10%

- a. Work with chair of the public relations committee to develop opportunities to increase the recognition of the positive accomplishments in our schools and community.
- b. Create opportunities to celebrate our collective accomplishments.
- c. Engage with the Borough to help foster a positive atmosphere between the two entities.

3. Personnel – 10%

- a. Continue to research and attract quality candidates to ensure that we are adding the best possible candidates to our staffs.
- b. Develop goals for administrative team.

4. Buildings and Grounds – 20%

- a. Work with the Director of Buildings and Grounds to develop a short term and long term goals for projects that will help maintain the integrity of our buildings and facilities.
- b. Work with Eckles Architects and Engineers and all other stakeholders on completion of the field house project and the building projects at the middle and high schools.

5. Finance/Budget – 20%

- a. Work in collaboration with our Business Manager in developing a budget that is both financially responsible and allows for improvements for the district.
- b. Research ways to generate new sources of revenue for the district.

6. Athletics – 10%

- a. Work with our Athletic Director and High School Principal to ensure that we are offering and maintaining quality programs that promote sportsmanship and pride in our school and community.
- b. Work in collaboration with the Athletic Director, High School Principal, and Director of Buildings and Grounds to develop and maintain a system where all of our facilities are operational and ready for competition.

7. Technology – 10%

- a. Promote the usage of the school app.
- b. Work with the Technology Integrator/Data Specialist to continue to monitor the computer replacement cycle.
- c. Collaborate with the Technology Integrator/Data Specialist in developing a plan for the technology for the Maker Space program.

Curriculum	20%
Public Relations	10%
Personnel	10%
Building and Grounds	20%
Finance/Budget	20%
Athletics	10%
Technology	10%
Total	100%

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

OCTOBER 2017

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$31,305.82		\$28,583.61
Revenues:				
Lunch/Breakfast/A La Carte	193,878.00	19,374.79	38,840.00	43,677.45
Adult Lunches	12,600.00	2,148.10	2,800.00	3,220.95
Special Functions	32,420.00	-	7,204.00	-
State Subsidy	20,174.00	1,937.86	4,483.00	1,937.86
Social Security Subsidy	11,213.00	1,092.37	2,492.00	1,598.78
Retirement Subsidy	42,196.00	4,650.83	8,165.11	6,806.97
Federal Subsidy	297,486.00	33,264.36	67,319.80	45,064.63
Donated Commodities	-	-	-	-
Transfers from General Fund	-	-	-	-
Interest	-	24.22	-	82.54
Other	-	-	-	-
Account's Receivable	-	-	-	19,741.31
Total Revenues	609,967.00	62,492.53	131,303.91	122,130.49
Expenditures:				
Wages	195,779.00	19,615.42	45,261.00	28,665.87
Employee Benefits	66,212.00	7,889.33	12,959.45	11,529.44
FMSC Expenses	350,568.00	53,785.77	83,666.08	72,714.27
Substitute Service	-	-	876.80	-
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	23,466.75
Total Expenditures	\$612,559.00	\$81,290.52	\$142,763.33	\$136,376.33
Ending Cash Balance	(\$2,592.00)	\$12,507.83	(\$11,459.42)	\$14,337.77

**SHARPSVILLE AREA SCHOOL DISTRICT
RESOLUTION: COMPLIANCE WITH FEDERAL LAW**

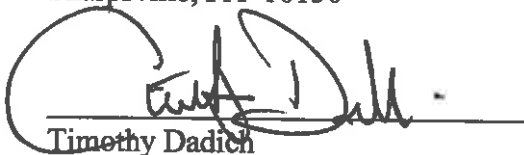
As an Equal Rights and Opportunities School District, the Sharpsville Area School District does not discriminate against individuals or groups because of race, color, national origin, religion, age, sex, marital status, or nonrelevant handicaps and disabilities. The Sharpsville Area School District's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

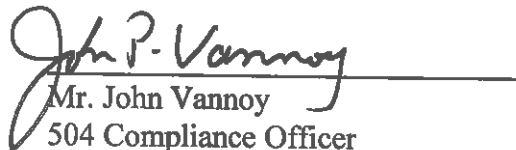
No person shall, on the basis of sex, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any education program or activity receiving Federal financial assistance.

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 November 20, 2017.

Sharpsville Area School District
1 Blue Devil Way
Sharpsville, PA 16150



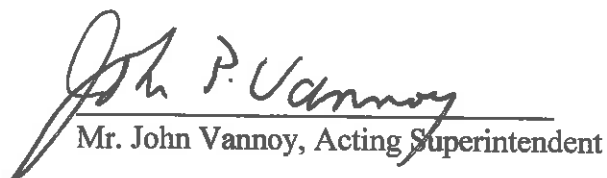
Timothy Dadich
Title IX Coordinator
tdadich@sasdpride.org
724-962-8300 ext. 4110



Mr. John Vannoy
504 Compliance Officer
jvannoy@sasdpride.org
724-962-8300 ext. 4104

Attest:

By:


Jaime L. Roberts
Board Secretary
Darlene Cheney, Notary Public
Commission Expires August 15, 2019
Mr. John Vannoy, Acting Superintendent

Commonwealth of Pennsylvania

NOTARIAL SEAL
Darlene K Cheney, Notary Public
Borough of Sharpsville, Mercer Co. PA
My Commission Expires Aug. 15, 2019

