

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
February 16, 2021

The regular meeting of the Sharpsville Area School Board was held virtually on Tuesday, February 16, 2021, at 7:15 p.m. with President Jerry Trontel presiding. The following members were present: Ron Barnes, Darla Grandy, Nicholas Hanahan, Michael Lenzi, Janice Raykie, Mary Sternthal, Deanna Thomas, Joseph Toth, and Jerry Trontel.

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

EXECUTIVE SESSION

Mr. Trontel announced that the Board met in Executive Session for personnel and negotiation reasons immediately preceding tonight's meeting.

ADOPTION OF THE AGENDA

There was a motion by Mr. Hanahan, seconded by Mr. Lenzi, to approve the meeting agenda.

Motion carried.

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mr. Barnes, seconded by Dr. Thomas, to exonerate the following tax collectors from the collection of the 2020 per capita and occupation taxes:

1. South Pymatuning Tax Collector LeeAnne Dumars - \$7,570.00 of which \$3,720.00 will be turned over to Sharp Collections as delinquent
2. Clark Borough Tax Collector Lori McKnight - \$1,740.00 of which \$825.00 will be turned over to Sharp Collections as delinquent

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

CONSENT AGENDA

There was a motion by Mr. Trontel, seconded by Dr. Thomas, to approve the following consent agenda items:

1. Minutes
 - a. January 19, 2021 – Regular Meeting
 - b. February 8, 2021 – Special Meeting
 - c. February 8, 2021 – Work Session
 - d. February 12, 2021 – Special Meeting

2. Bills to be Affirmed and Approved

General Fund	
Affirmed for January	\$1,029,902.67
Approved for February	331,919.27

Capital Project Fund	
Affirmed for January	2,433.00
Approved for February	124,839.88

3. Financial Reports

Payroll	\$28,533.90
General Fund	3,753,834.69
Capital Reserve Fund	35,870.98
Capital Project Fund	1,687,018.80
High School Activity Fund	45,694.75
Middle School Activity Fund	3,228.63
Cafeteria Fund	11,517.87

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

FINANCE REPORT

Chairperson Jerry Trontel recommended the following action:

APPROVAL OF CHANGE ORDERS

There was a motion by Mr. Trontel, seconded by Mrs. Sternthal, to approve the following change orders for the Middle/High School renovation project:

1. Conference Room B141 Power	\$2,268.88
2. MS Cafeteria Locking Door Hardware	1,720.51
3. Credit for troubleshooting of direct short on door hold circuit	-1,321.00
4. Repair Storm Inlet	1,050.00
5. Bulkhead-Mounted Magnetic Door Hold-Open	570.74
6. Broken Sanitary Line Repair Costs	-3,078.71
7. Re-lamination of MS Restroom Sinks	721.35

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

RESOLUTION 2 OF 2021 - BERKHEIMER

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve Resolution No. 2 of 2021 of the Governing Board of Sharpville Area School District, Mercer County, Pennsylvania, authorizing, empowering and directing the proper officers of the governing board to execute an agreement with Berkheimer whereunder Berkheimer is retained as the exclusive tax officer for the collection, administration, receipt and enforcement of the provisions of the respective tax enactment of the governing board levying and assessing the per capita tax and occupation assessment tax for the term herein defined, together with such extensions as may be agreed upon, said tax enactment having been adopted under and pursuant to the authority of the Pennsylvania Local Tax Enabling Act (Act 511 P.L. 1257); and approving and adopting the rules and regulations prepared by Berkheimer to administer and enforce the per capita tax and occupation assessment tax.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

RESIGNATION – KOVACH

There was a motion by Mr. Trontel, seconded by Mr. Hanahan, to acknowledge the resignation of Alma J. Kovach as the Sharpsville Borough Real Estate and Per Capital Tax Collector effective February 28 2021 with regret.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

CLERK OF THE WORKS

There was a motion by Mr. Trontel, seconded by Mrs. Sternthal, to continue the Clerk of the Works services with Dunlevy Management Services at \$40.00 per hour for approximately five (5) hours per week through the remainder of the renovation project.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

POLICY REPORT

Chairperson Mike Lenzi had no official action to report.

CURRICULUM/TECHNOLOGY REPORT

Chairperson Mary Sternthal recommended the following action:

2021-2022 SCHOOL CALENDAR

There was a motion by Mrs. Sternthal, seconded by Dr. Thomas, to approve the 2021-2022 School Calendar, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

2021-2022 HIGH SCHOOL PROGRAM OF STUDIES

There was a motion by Mrs. Sternthal, seconded by Mrs. Grandy, to approve the 2021-2022 High School Program of Studies, the same being attached to and a part of these minutes.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairperson Janice Raykie recommended the following action:

UNPAID LEAVE OF ABSENCES

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

- | | |
|-------------------------|----------------------------------|
| 1. Geri Bowser | January 12, 13, and 14, 2021 |
| 2. Jennifer Prendergast | January 27, 2021 |
| 3. Anne Sopher | January 28 and 29, 2021 |
| 4. Crystal Stefanko | January 19 and 20, 2021 |
| 5. Dawn Yuran | January 26, 27, 28, and 29, 2021 |

Approved: Barnes, Grandy, Hanahan, Lenzi, Thomas, Toth, and Trontel

Opposed: Raykie and Sternthal

Motion Carried.

STUDENT TEACHER

There was a motion by Mrs. Raykie, seconded by Mr. Hanahan, to approve Kayleigh Green, Student Teacher from Westminster College, to student teach with Jacob Moon starting on February 2, 2021.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

INTENT TO RETIRE

Mrs. Raykie informed that Board that the following teachers submitted their intents to retire at the end of the 2020-2021 school year:

1. Martha Smith
2. Kristen Travers

RETIREMENT RESIGNATION – S. SCURPA

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to accept the retirement resignation of Scott Scurpa at the conclusion of the 2020-2021 school year, with regret.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

EMPLOYMENT TRANSFER - CANTRELL

There was a motion by Mrs. Raykie, seconded by Mr. Hanahan, to approve the transfer of Ronnie Cantrell from an eight (8) hour per day cleaning person to a seven (7) hour per day Instructional Aide effective February 16, 2021

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

EMPLOYMENT TRANSFER - LAWRENCE

There was a motion by Mrs. Raykie, seconded by Mrs. Sternthal, to approve the transfer of Kimberly Lawrence from a two and one half (2½) hour per day cafeteria general worker to an eight (8) hour per day cleaning person effective upon replacement of the cafeteria personnel.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

NEW HIRES – CAFETERIA GENERAL WORKERS

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to approve the following Cafeteria General Worker new hires pending submission of required paperwork with salary and benefits as per the AFSCME Agreement.

- | | |
|--------------------|--------------------|
| 1. Melissa Young | 2.25 hours per day |
| 2. Jane Baglier | 2.5 hours per day |
| 3. Rachel Thompson | 2.5 hours per day |

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairperson Darla Grandy had no official action to report.

NEGOTIATIONS REPORT

Chairperson Ron Barnes had no official action to report.

PUBLIC RELATIONS REPORT

Chairperson Nick Hanahan congratulated basketball player Jackson Doyle for reaching 1,000 career points. Mr. Hanahan informed the Board that he is hopeful to schedule the meeting with municipalities in April.

CAFETERIA REPORT

Chairperson Joe Toth had no official action to report.

ATHLETIC REPORT

Chairperson Deanna Thomas recommended the following action:

2021-22 HEAD FOOTBALL COACH

There was a motion by Dr. Thomas, seconded by Mr. Barnes, to approve Paul Piccirilli as the Head Football Coach for the 2021-22 school year at one half salary as per the SAEA Agreement.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

2021-22 HEAD VOLLEYBALL COACH

There was a motion by Dr. Thomas, seconded by Mrs. Sternthal, to approve Chad Anderson as the Head Volleyball Coach for the 2021-2022 school year with salary as per the SAEA Agreement.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

2021-2022 HEAD CROSS COUNTRY COACH

There was a motion by Dr. Thomas, seconded by Mr. Lenzi, to approve Barry McLaughlin as the Head Cross Country Coach for the 2021-2022 school year with salary as per the SAEA Agreement.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

2021-2022 HEAD GIRLS' SOCCER COACH

There was a motion by Dr. Thomas, seconded by Mr. Hanahan, to approve Elizabeth Knauff as the Head Girls' Soccer Coach for the 2021-2022 school year with salary as per the SAEA Agreement.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

2021-2022 HEAD BOYS' SOCCER COACH

There was a motion by Dr. Thomas, seconded by Mrs. Sternthal, to approve Paul Graban as the Head Boys' Soccer Coach for the 2021-2022 school year with salary as per the SAEA Agreement.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

2021-2022 HEAD GOLF COACH

There was a motion by Dr. Thomas, seconded by Mr. Lenzi, to approve Michael Hrycyk as the Head Golf Coach for the 2021-2022 school year with salary as per the SAEA Agreement.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

2020-2021 VOLUNTEER COACH

There was a motion by Dr. Thomas, seconded by Mr. Barnes, to approve Brian Smith as a 7th/8th Grade Boys' Basketball Volunteer Coach for the 2020-2021 school year.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

2020-2021 JUNIOR HIGH SOFTBALL VOLUNTEER COACH

There was a motion by Dr. Thomas, seconded by Mr. Toth, to approve Bradley Sarchet as a 7th/8th Grade Softball Volunteer Coach for the 2020-2021 school year.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

2020-2021 BASEBALL VOLUNTEER COACH

There was a motion by Dr. Thomas, seconded by Mr. Toth, to approve Donald Tonty as a Baseball Volunteer Coach for the 2020-2021 school year.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Chairperson Nick Hanahan informed the Board that the Career Center has completed a rough draft of the 2021-22 budget.

SUPERINTENDENT'S REPORT

Superintendent John Vannoy recommended the following action:

SETTLEMENT AGREEMENT

There was a motion by Dr. Thomas, seconded by Mrs. Grandy, to approve the settlement agreement regarding student #2310068.

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Thomas, Toth, and Trontel

Opposed: Sternthal

Motion Carried.

SHARON REGIONAL MEDICAL CENTER'S PARTIAL HOSPITALIZATION PROGRAMS, PATHFINDERS, AND KITE STRINGS LINKAGE AGREEMENT

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

Approved: Barnes, Grandy, Hanahan, Lenzi, Raykie, Sternthal, Thomas, Toth, and Trontel

Opposed: None

Motion Carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Geri Bowser – Outsourcing of cafeteria employees

Megan McConahy – Replacing of retiring teachers

Erika Cogswell – Outsourcing of cafeteria employees

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 7:51 p.m.


Jaime L. Roberts, Board Secretary

PER CAPITA TAX EXONERATION REPORT

SCHOOL

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/15/2020
 Between Dates : 08/01/2020 To 08/15/2020

Identity	Name and Address	Reason	Date	Tax at Face
605838	GALFORD, HAROLD 15 CHARLES STREET PO BOX 308 CLARK, PA 16113	Exoneration Added	08/05/2020	5.00
605952	BUSH, WILLIAM PO BOX 310 CLARK, PA 16113	moved	08/05/2020	5.00
605961	LADO, KATHRYN L 764 CLAY FURNACE RD SHARPSVILLE, PA 16150	deceased	08/05/2020	5.00
605977	PINCH, TABITHA L 72 MILTON ST PO BOX 4 CLARK, PA 16113	moved	08/05/2020	5.00
605978	PINCH, TROY S 72 MILTON ST PO BOX 4 CLARK, PA 16113	moved	08/05/2020	5.00
606138	DICKERHOOF, MARK A. 51 CHARLES ST PO BOX 322 CLARK, PA 16113	moved	08/14/2020	5.00
606139	CUSICK, SARAH 51 CHARLES ST PO BOX 322 CLARK, PA 16113	moved	08/14/2020	5.00

Total Records - 7

Total Amount 35.00

PER CAPITA TAX EXONERATION REPORT

SCHOOL

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 08/31/2020
Between Dates : 08/16/2020 To 08/31/2020

Identity	Name and Address	Reason	Date	Tax at Face
3349	BORTZ, LAVINA 2831 WINNER RD PO BOX 36 CLARK, PA 16113	deceased	08/27/2020	5.00
605648	BORTZ, GARY 2831 WINNER RD PO BOX 36 CLARK, PA 16113	moved	08/27/2020	5.00
606049	MOORE, CRYSTAL A 66 MILTON ST PO BOX 353 CLARK, PA 16113	moved	08/25/2020	5.00
606072	YATSKO, VALERIE M 54 MILTON ST PO BOX 354 CLARK, PA 16113	moved	08/30/2020	5.00
606129	WELCH, DIANE 2782 LAKE RD PO BOX 494 CLARK, PA 16113	moved	08/27/2020	5.00
Total Records - 5			Total Amount 25.00	

PER CAPITA TAX EXONERATION REPORT - School Per Capita Act 511

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/06/2020
 Between Dates : 09/16/2020 To 09/30/2020

Identity	Name and Address	Reason	Date	Tax at Face
3393	HINES, PEGGY 60 GIBSON DR SHARPSVILLE, PA 16150	moved	09/29/2020	5.00

Total Records - 1

Total Amount 5.00

PER CAPITA TAX EXONERATION REPORT

SCHOOL 511

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/15/2020
 Between Dates : 08/01/2020 To 08/15/2020

Identity	Name and Address	Reason	Date	Tax at Face
605838	GALFORD, HAROLD 15 CHARLES STREET PO BOX 308 CLARK, PA 16113	Exoneration Added	08/05/2020	5.00
605952	BUSH, WILLIAM PO BOX 310 CLARK, PA 16113	moved	08/05/2020	5.00
605961	LADO, KATHRYN L 764 CLAY FURNACE RD SHARPSVILLE, PA 16150	deceased	08/05/2020	5.00
605977	PINCH, TABITHA L 72 MILTON ST PO BOX 4 CLARK, PA 16113	moved	08/05/2020	5.00
605978	PINCH, TROY S 72 MILTON ST PO BOX 4 CLARK, PA 16113	moved	08/05/2020	5.00
606138	DICKERHOOF, MARK A. 51 CHARLES ST PO BOX 322 CLARK, PA 16113	moved	08/14/2020	5.00
606139	CUSICK, SARAH 51 CHARLES ST PO BOX 322 CLARK, PA 16113	moved	08/14/2020	5.00

Total Records - 7

Total Amount 35.00

PER CAPITA TAX EXONERATION REPORT

SCHOOL 517

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 08/31/2020
Between Dates : 08/16/2020 To 08/31/2020

Identity	Name and Address	Reason	Date	Tax at Face
3349	BORTZ, LAVINA 2831 WINNER RD PO BOX 36 CLARK, PA 16113	deceased	08/27/2020	5.00
605648	BORTZ, GARY 2831 WINNER RD PO BOX 36 CLARK, PA 16113	moved	08/27/2020	5.00
606049	MOORE, CRYSTAL A 66 MILTON ST PO BOX 353 CLARK, PA 16113	moved	08/25/2020	5.00
606072	YATSKO, VALERIE M 54 MILTON ST PO BOX 354 CLARK, PA 16113	moved	08/30/2020	5.00
606129	WELCH, DIANE 2782 LAKE RD PO BOX 494 CLARK, PA 16113	moved	08/27/2020	5.00

Total Records - 5

Total Amount 25.00

PER CAPITA TAX EXONERATION REPORT - School Per Capita

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/06/2020
 Between Dates : 09/16/2020 To 09/30/2020

Identity	Name and Address	Reason	Date	Tax at Face
3393	HINES, PEGGY 60 GIBSON DR SHARPSVILLE, PA 16150	moved	09/29/2020	5.00
Total Records - 1			Total Amount 5.00	

PER CAPITA TAX EXONERATION REPORT

SCHOOL OCC

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/15/2020
 Between Dates : 08/01/2020 To 08/15/2020

Identity	Name and Address	Reason	Date	Tax at Face
45	BOCA, FRANK 94 NORA ST PO BOX 117 CLARK, PA 16113	does not work	08/05/2020	5.00
125	DEAN, KENNETH 767 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/10/2020	5.00
165	EBERHART, CLARK 97 MILTON ST P.O. BOX 87 CLARK, PA 16113	does not work	08/14/2020	5.00
665	MOATS, ROBERT E 79 MILTON ST PO BOX 86 CLARK, PA 16113	does not work	08/05/2020	5.00
735	NICKEL, TOMMY 166 PARKVIEW DR P.O. BOX 41 CLARK, PA 16113	does not work	08/10/2020	5.00
765	NOVAK, JOSEPH F 2827 WINNER RD BOX 57 CLARK, PA 16113	does not work	08/08/2020	5.00
1090	TITUS, ALLAN R 2633 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	08/08/2020	5.00
670	MOFFETT, CLYDE A 115 MILTON ST PO BOX 43 CLARK, PA 16113	does not work	08/04/2020	5.00
1660	LIPAK, PAUL JR 113 MILTON ST PO BOX 532 CLARK, PA 16113	does not work	08/06/2020	5.00
3218	PAPAY, MARK 98 CHARLES ST P.O. BOX 523 CLARK, PA 16113	does not work	08/11/2020	5.00
3259	PATTERSON, HARRY 799 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/10/2020	5.00
3347	BOCA, DENISE 94 NORA ST PO BOX 117 CLARK, PA 16113	does not work	08/05/2020	5.00
3368	EBERHART, CAROL 97 MILTON ST P.O. BOX 87 CLARK, PA 16113	does not work	08/14/2020	5.00
3392	HERRMAN, MARGARET 55 CHARLES ST P.O. BOX 132 CLARK, PA 16113	does not work	08/06/2020	5.00
3414	LIPAK, MARY 113 MILTON ST PO BOX 532 CLARK, PA 16113	does not work	08/06/2020	5.00

PER CAPITA TAX EXONERATION REPORT

SCHOOL OCC

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/15/2020
 Between Dates : 08/01/2020 To 08/15/2020

Identity	Name and Address	Reason	Date	Tax at Face
3435	NICKEL, JOANNE 166 PARKVIEW DR P.O. BOX 41 CLARK, PA 16113	does not work	08/12/2020	5.00
3438	NOVAK, MARY ANNE 2827 WINNER RD BOX 57 CLARK, PA 16113	does not work	08/08/2020	5.00
3442	PAPAY, MARGARET 98 CHARLES ST P.O. BOX 523 CLARK, PA 16113	does not work	08/11/2020	5.00
3445	PATTERSON, PHYLLIS 799 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/10/2020	5.00
3480	TITUS, ELAINE C 2633 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	08/08/2020	5.00
605625	ROBBINS, DOUGLAS 89 NORA ST PO BOX 104 CLARK, PA 16113	does not work	08/04/2020	5.00
605626	ROBBINS, SUSAN 89 NORA ST PO BOX 104 CLARK, PA 16113	does not work	08/04/2020	5.00
605666	BORDELL, GENEVIEVE 46 MILTON ST PO BOX 323 CLARK, PA 16113	does not work	08/14/2020	5.00
605746	GARDNER, MONA 622 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	08/12/2020	5.00
605755	GARRISON, JAMES 3060 VALLEY VIEW RD SHARPSVILLE, PA 16150	does not work	08/08/2020	5.00
605756	GARRISON, SALLY 3060 VALLEY VIEW RD SHARPSVILLE, PA 16150	does not work	08/08/2020	5.00
605838	GALFORD, HAROLD 15 CHARLES STREET PO BOX 308 CLARK, PA 16113	Exoneration Added	08/05/2020	5.00
605887	TROTT, JOHN 2787 LAKE ROAD PO BOX 346 CLARK, PA 16113	does not work	08/14/2020	5.00
605888	TROTT, JUDITH 2787 LAKE ROAD PO BOX 346 CLARK, PA 16113	does not work	08/14/2020	5.00
605915	JONES, KATHLEEN 33 CHARLES ST PO BOX 534 CLARK, PA 16113	does not work	08/05/2020	5.00
605947	MESZAROS, ERNEST L 67 NORA STREET PO BOX 351 CLARK, PA 16113	does not work	08/04/2020	5.00

PER CAPITA TAX EXONERATION REPORT

SCHOOL OCC

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/15/2020
 Between Dates : 08/01/2020 To 08/15/2020

Identity	Name and Address	Reason	Date	Tax at Face
605948	MESZAROS, RUTH 67 NORA STREET PO BOX 351 CLARK, PA 16113	does not work	08/04/2020	5.00
605952	BUSH, WILLIAM PO BOX 310 CLARK, PA 16113	moved	08/05/2020	5.00
605961	LADO, KATHRYN L 764 CLAY FURNACE RD SHARPSVILLE, PA 16150	deceased	08/05/2020	5.00
605977	PINCH, TABITHA L 72 MILTON ST PO BOX 4 CLARK, PA 16113	moved	08/05/2020	5.00
605978	PINCH, TROY S 72 MILTON ST PO BOX 4 CLARK, PA 16113	moved	08/05/2020	5.00
606138	DICKERHOOF, MARK A. 51 CHARLES ST PO BOX 322 CLARK, PA 16113	moved	08/14/2020	5.00
606139	CUSICK, SARAH 51 CHARLES ST PO BOX 322 CLARK, PA 16113	moved	08/14/2020	5.00
595	MCKNIGHT, KENNETH W 2831 LAKE RD SHARPSVILLE, PA 16150	does not work	08/04/2020	5.00
3422	MCKNIGHT, THERESA L 2831 LAKE RD SHARPSVILLE, PA 16150	does not work	08/04/2020	5.00

Total Records - 40

Total Amount 200.00

PER CAPITA TAX EXONERATION REPORT

SCHOOL OCC

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 08/31/2020
 Between Dates : 08/16/2020 To 08/31/2020

Identity	Name and Address	Reason	Date	Tax at Face
250	GEORGE, RUSSELL 87 MILTON ST PO BOX 85 CLARK, PA 16113	does not work	08/30/2020	5.00
395	JONES, KENNETH A 61 MILTON ST PO BOX 62 CLARK, PA 16113	does not work	08/19/2020	5.00
945	SAXON, JOHN M 70 CHARLES ST PO BOX 14 CLARK, PA 16113	does not work	08/19/2020	5.00
1455	FABER, PHILLIP 38 GIBSON DR SHARPSVILLE, PA 16150	does not work	08/19/2020	5.00
3244	RODGERS, DONALD 14 CHARLES ST P.O. BOX 516 CLARK, PA 16113	does not work	08/28/2020	5.00
3333	SIMMONS, RANDALL 114 MILTON ST P.O. BOX 12 CLARK, PA 16113	does not work	08/25/2020	5.00
3334	SIMMONS, SUSAN 114 MILTON ST P.O. BOX 12 CLARK, PA 16113	does not work	08/25/2020	5.00
3349	BORTZ, LAVINA 2831 WINNER RD PO BOX 36 CLARK, PA 16113	deceased	08/27/2020	5.00
3372	FABER, MARTHA 38 GIBSON DR SHARPSVILLE, PA 16150	does not work	08/19/2020	5.00
3381	GEORGE, CONNIE 87 MILTON ST PO BOX 85 CLARK, PA 16113	does not work	08/30/2020	5.00
3401	JONES, PAULINE L 61 MILTON ST PO BOX 62 CLARK, PA 16113	does not work	08/19/2020	5.00
3453	RODGERS, JANIS 14 CHARLES ST PO BOX 516 CLARK, PA 16113	does not work	08/28/2020	5.00
3494	ESMOND, CHRISTINA L 108 PARKVIEW DR P.O. BOX 484 CLARK, PA 16113	does not work	08/31/2020	5.00
605648	BORTZ, GARY 2831 WINNER RD PO BOX 36 CLARK, PA 16113	moved	08/27/2020	5.00
605691	WOLFE, GEORGE 2858 WINNER RD PO BOX 315 CLARK, PA 16113	does not work	08/25/2020	5.00

PER CAPITA TAX EXONERATION REPORT

SCHOOL OCC

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 08/31/2020
Between Dates : 08/16/2020 To 08/31/2020

Identity	Name and Address	Reason	Date	Tax at Face
605793	DONNELL, JOANN 767 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	does not work	08/24/2020	5.00
605854	PRESTON, ROSE L 153 PARKVIEW DRIVE P.O. BOX 343 CLARK, PA 16113	does not work	08/19/2020	5.00
606049	MOORE, CRYSTAL A 66 MILTON ST PO BOX 353 CLARK, PA 16113	moved	08/25/2020	5.00
606072	YATSKO, VALERIE M 54 MILTON ST PO BOX 354 CLARK, PA 16113	moved	08/30/2020	5.00
606129	WELCH, DIANE 2782 LAKE RD PO BOX 494 CLARK, PA 16113	moved	08/27/2020	5.00
Total Records - 20			Total Amount 100.00	

PER CAPITA TAX EXONERATION REPORT

SCHOOL OCC

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/16/2020
 Between Dates : 09/01/2020 To 09/15/2020

Identity	Name and Address	Reason	Date	Tax at Face
140	DOBROZDRAVIC, JEROME J 34 NORA ST P.O. BOX 461 CLARK, PA 16113	does not work	09/03/2020	5.00
425	KINCAID, CHARLES 1 MARCUS LANE P.O. BOX 477 CLARK, PA 16113	does not work	09/02/2020	5.00
500	MARSHALL, JAMES 134 PARKVIEW DR PO BOX 74 CLARK, PA 16113	does not work	09/02/2020	5.00
745	NICKEL, WILLIAM G 2604 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/15/2020	5.00
970	SHELL, FRANK H 35 NORA ST P.O. BOX 67 CLARK, PA 16113	does not work	09/02/2020	5.00
1550	GEREB, RICHARD K 112 PARKVIEW DR P.O. BOX 84 CLARK, PA 16113	does not work	09/08/2020	5.00
3085	OSBORNE, DAVID 2523 LAKE RD SHARPSVILLE, PA 16150	does not work	09/03/2020	5.00
3131	BUSH, JOHN 2759 LAKE RD PO BOX 310 CLARK, PA 16113	does not work	09/14/2020	5.00
3209	BOUGHER, JOHN 140 PARKVIEW DR P.O. BOX 342 CLARK, PA 16113	does not work	09/08/2020	5.00
3271	MIKLOS, RONALD 16 MCINN RD SHARPSVILLE, PA 16150	does not work	09/03/2020	5.00
3351	BOUGHER, MARGARET 140 PARKVIEW DR P.O. BOX 342 CLARK, PA 16113	does not work	09/08/2020	5.00
3364	DOBROZDRAVIC, CAROLYN 34 NORA ST P.O. BOX 461 CLARK, PA 16113	does not work	09/03/2020	5.00
3370	ELFORD, ETHEL 43 CHARLES ST P.O. BOX 535 CLARK, PA 16113	does not work	09/15/2020	5.00
3382	GEREB, SHERRY 112 PARKVIEW DR P.O. BOX 84 CLARK, PA 16113	does not work	09/08/2020	5.00
3405	KINCAID, LINDA 1 MARCUS LANE P.O. BOX 477 CLARK, PA 16113	does not work	09/02/2020	5.00

PER CAPITA TAX EXONERATION REPORT

SCHOOL OCC

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 09/16/2020
 Between Dates : 09/01/2020 To 09/15/2020

Identity	Name and Address	Reason	Date	Tax at Face
3416	MARSHALL, SANDRA 134 PARKVIEW DR PO BOX 74 CLARK, PA 16113	does not work	09/02/2020	5.00
3426	MIKLOS, LINDA 16 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/03/2020	5.00
3436	NICKEL, PATRICIA 2604 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/15/2020	5.00
3463	SHELL, JEAN 35 NORA ST P.O. BOX 67 CLARK, PA 16113	does not work	09/02/2020	5.00
3515	HAGGERTY, JOHN H 93 CHARLES ST PO BOX 95 CLARK, PA 16113	does not work	09/15/2020	5.00
3516	HAGGERTY, PATRICIA L 93 CHARLES ST PO BOX 95 CLARK, PA 16113	does not work	09/15/2020	5.00
3536	BURDETTE, TINA M 41 MILTON ST P.O. BOX 28 CLARK, PA 16113	does not work	09/10/2020	5.00
3537	BURDETTE, EDWARD P 41 MILTON ST P.O. BOX 28 CLARK, PA 16113	does not work	09/10/2020	5.00
3544	CANDIOTTI, JUDITH L 28 WILD DOVE LANE P.O. BOX 108 CLARK, PA 16113	does not work	09/08/2020	5.00
3545	CANDIOTTI, THEODORE R 28 WILD DOVE LANE P.O. BOX 108 CLARK, PA 16113	does not work	09/08/2020	5.00
3568	OSBORNE, JOANNE 2523 LAKE RD SHARPSVILLE, PA 16150	does not work	09/03/2020	5.00
605762	JONES, JEANNE 115 NORA ST PO BOX 316 CLARK, PA 16113	does not work	09/11/2020	5.00
605763	JONES, TERRENCE 115 NORA ST PO BOX 316 CLARK, PA 16113	does not work	09/11/2020	5.00
605856	SCHMIDHAMER, FRANK J 22 MILTON STREET P.O. BOX 473 CLARK, PA 16113	does not work	09/09/2020	5.00
605857	SCHMIDHAMER, CLAUDIA S 22 MILTON STREET P.O. BOX 473 CLARK, PA 16113	does not work	09/09/2020	5.00

PER CAPITA TAX EXONERATION REPORT

SCHOOL OCC

Report Of : Lori M. McKnight
Tax Collector For : Clark Boro
Report Date : 09/16/2020
Between Dates : 09/01/2020 To 09/15/2020

Identity	Name and Address	Reason	Date	Tax at Face
605985	DEMARTINIS, BARBARA A 2767 LAKE RD PO BOX 335 CLARK, PA 16113	does not work	09/02/2020	5.00
606105	SKERO, ROSEMARY 67 MILTON ST PO BOX 53 CLARK, PA 16113	does not work	09/01/2020	5.00
Total Records - 32			Total Amount 160.00	

PER CAPITA TAX EXONERATION REPORT - School Per Capita Act 511 OCC

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/06/2020
 Between Dates : 09/16/2020 To 09/30/2020

Identity	Name and Address	Reason	Date	Tax at Face
605785	BEES, JACKIE M 68 MILTON STREET PO BOX 121 CLARK, PA 16113	does not work	09/29/2020	5.00
1930	CARUCCI, JAMES 739 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/28/2020	5.00
3359	COLE, DELORIS 113 CHARLES ST PO BOX 326 CLARK, PA 16113	does not work	09/30/2020	5.00
3304	COLE, GEORGE 113 CHARLES ST PO BOX 326 CLARK, PA 16113	does not work	09/30/2020	5.00
145	DORFI, ANDREW 40 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/28/2020	5.00
3365	DORFI, DARLENE 40 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/28/2020	5.00
605956	DUNHAM, DONALD 2787 LAKE RD PO BOX 64 CLARK, PA 16113	does not work	09/18/2020	5.00
1780	EMERY, PAULA 87 CHARLES ST PO BOX 545 CLARK, PA 16113	does not work	09/30/2020	5.00
3371	EVANS, BETTY 68 NORA ST P.O. BOX 492 CLARK, PA 16113	does not work	09/22/2020	5.00
1835	EVANS, JAMES 68 NORA ST P.O. BOX 492 CLARK, PA 16113	does not work	09/22/2020	5.00
3378	GARRETT, ALBERTA 2772 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/28/2020	5.00
605958	GARRETT, JAMES L 2772 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/28/2020	5.00
3379	GARRETT, SHARON 2619 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	09/24/2020	5.00
265	GIORDANO, ANTHONY 56 CHARLES ST PO BOX 287 CLARK, PA 16113	does not work	09/29/2020	5.00
3393	HINES, PEGGY 60 GIBSON DR SHARPSVILLE, PA 16150	moved	09/29/2020	5.00
3178	HOVIS, RONALD 154 PARKVIEW DR PO BOX 321 CLARK, PA 16113	does not work	09/16/2020	5.00

PER CAPITA TAX EXONERATION REPORT - School Per Capita Act 511 OCC

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/06/2020
 Between Dates : 09/16/2020 To 09/30/2020

Identity	Name and Address	Reason	Date	Tax at Face
3404	KARSONOVICH, DEBORAH 60 NORA ST PO BOX 481 CLARK, PA 16113	does not work	09/25/2020	5.00
605610	KARSONOVICH, TERRY 60 NORA ST PO BOX 481 CLARK, PA 16113	does not work	09/25/2020	5.00
606142	LOHMAN, MARY ELLEN 15 MCMINN RD SHARPSVILLE, PA 16150	does not work	09/29/2020	5.00
3499	MARCIN, LEANNE 35 WOODLAWN PO BOX 358 CLARK, PA 16113	does not work	09/22/2020	5.00
1400	MASTRIAN, ANTHONY 51 GIBSON DR PO BOX 511 CLARK, PA 16113	does not work	09/18/2020	5.00
3417	MASTRIAN, LINDA 51 GIBSON DR PO BOX 511 CLARK, PA 16113	does not work	09/18/2020	5.00
3418	MATTOCKS, PATRICIA 2716 LAKE RD PO BOX 82 CLARK, PA 16113	does not work	09/29/2020	5.00
605970	MISIVICH, PETER R 2711 WINNER RD SHARPSVILLE, PA 16150	does not work	09/30/2020	5.00
3430	MOHAN, JUDITH 24 CHARLES ST PO BOX 17 CLARK, PA 16113	does not work	09/29/2020	5.00
606116	MOYER, SANDRA 49 MILTON ST PO BOX 116 CLARK, PA 16113	does not work	09/21/2020	5.00
605717	MYERS, MARLA 170 PARKVIEW DR PO BOX 115 CLARK, PA 16113	does not work	09/23/2020	5.00
845	PETERS, WILLIAM K 95 CHARLES ST PO BOX 55 CLARK, PA 16113	does not work	09/23/2020	5.00
605623	PRZICINA, JEFFREY 96 MILTON ST P.O. BOX 507 CLARK, PA 16113	does not work	09/28/2020	5.00
3449	RACZ, PATRICIA L 763 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/29/2020	5.00
3459	SANFORD, CLAUDIA 96 PARKVIEW DR P.O. BOX 38 CLARK, PA 16113	does not work	09/18/2020	5.00

PER CAPITA TAX EXONERATION REPORT - School Per Capita Act 511 OCC

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 10/06/2020
 Between Dates : 09/16/2020 To 09/30/2020

Identity	Name and Address	Reason	Date	Tax at Face
935	SANFORD, RONALD 96 PARKVIEW DR P.O. BOX 38 CLARK, PA 16113	does not work	09/18/2020	5.00
955	SCHALLER, HAROLD E 40 CHARLES ST PO BOX 24 CLARK, PA 16113	does not work	09/23/2020	5.00
3462	SCHALLER, JANYCE 40 CHARLES ST PO BOX 24 CLARK, PA 16113	does not work	09/23/2020	5.00
3465	SCOTT, JOANNA 9 NORA ST PO BOX 71 CLARK, PA 16113	does not work	09/28/2020	5.00
3467	SHAFFER, JUDY 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/30/2020	5.00
1300	SHAFFER, RUSSELL 2741 WINNER RD SHARPSVILLE, PA 16150	does not work	09/30/2020	5.00
3285	SHULIK, DAVID 38 NORA ST P.O. BOX 304 CLARK, PA 16113	does not work	09/22/2020	5.00
3468	SHULIK, MARY 38 NORA ST P.O. BOX 304 CLARK, PA 16113	does not work	09/22/2020	5.00
3472	SQUATRITO, PATRICIA 757 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	09/30/2020	5.00
605635	STEFANOVSKY, GERI L 148 PARKVIEW DR P.O. BOX 487 CLARK, PA 16113	does not work	09/25/2020	5.00
3477	SVERRE, JERI 3418 VALLEY VIEW RD SHARPSVILLE, PA 16150	does not work	09/28/2020	5.00
3135	SVERRE, JOHN 3418 VALLEY VIEW RD SHARPSVILLE, PA 16150	does not work	09/28/2020	5.00

Total Records - 43

Total Amount 215.00

PER CAPITA TAX EXONERATION REPORT - School Per Capita Act 511 OCC

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 12/03/2020
 Between Dates : 10/01/2020 To 11/30/2020

Identity	Name and Address	Reason	Date	Tax at Face
605858	BUSCH, JOSEPHINE K 3110 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	does not work	11/23/2020	5.00
210	FLYNN, RICHARD 72 NORA ST PO BOX 126 CLARK, PA 16113	does not work	11/20/2020	5.00
3374	FLYNN, ROSE 72 NORA ST PO BOX 126 CLARK, PA 16113	does not work	11/20/2020	5.00
3396	HOUY, CAROL 130 PARKVIEW DR P.O. BOX 112 CLARK, PA 16113	does not work	11/12/2020	5.00
340	HOUY, RICHARD 130 PARKVIEW DR P.O. BOX 112 CLARK, PA 16113	does not work	11/12/2020	5.00
606083	MAZZOCCO, RONALD J 28 MILTON ST PO BOX 311 CLARK, PA 16113	does not work	11/16/2020	5.00
605639	MISKO, DAVID 58 MILTON ST PO BOX 128 CLARK, PA 16113	does not work	11/12/2020	5.00
840	PARSHALL, DEAN T 31 MILTON ST PO BOX 15 CLARK, PA 16113	does not work	10/27/2020	5.00
605921	PARSHALL, MICHAEL 31 MILTON STREET PO BOX 15 CLARK, PA 16113	oes not work	10/27/2020	5.00
3444	PARSHALL, PHYLLIS M 31 MILTON ST PO BOX 15 CLARK, PA 16113	does not work	10/27/2020	5.00
Total Records - 10			Total Amount 50.00	

PER CAPITA TAX EXONERATION REPORT - School Per Capita Act 511 OCC

Report Of : Lori M. McKnight
 Tax Collector For : Clark Boro
 Report Date : 01/06/2021
 Between Dates : 12/01/2020 To 01/06/2021

Identity	Name and Address	Reason	Date	Tax at Face
606017	BRACKEN, NICOLE M 2710 LAKE RD PO BOX 341 CLARK, PA 16113	does not work	12/10/2020	5.00
3318	CHISHOLM, THOMAS JR 2626 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	12/31/2020	5.00
3366	DOUTT, CHERYL 31 NORA ST PO BOX 56 CLARK, PA 16113	does not work	12/08/2020	5.00
606133	JONES, JOAN 2787 LAKE RD PO BOX 350 CLARK, PA 16113	does not work	12/31/2020	5.00
606134	JONES, RAYMOND 2787 LAKE RD PO BOX 350 CLARK, PA 16113	does not work	12/31/2020	5.00
605960	KING, CHERIE F. 2654 LAKE RD SHARPSVILLE, PA 16150	does not work	12/31/2020	5.00
575	MCCLURE, WILLIAM 72 NORA ST PO BOX 319 CLARK, PA 16113	does not work	12/08/2020	5.00
605684	SCHMIDT, FRANK 35 MILTON ST P.O. BOX 505 CLARK, PA 16113	does not work	12/24/2020	5.00
606098	SCOTT, LINDA 86 CHARLES ST PO BOX 69 CLARK, PA 16113	does not work	12/12/2020	5.00
606099	SCOTT, RONALD 86 CHARLES ST PO BOX 69 CLARK, PA 16113	does not work	12/12/2020	5.00
605980	THOMPSON, DARLENE S 580 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	12/08/2020	5.00
605886	THOMPSON, RICHARD 580 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	does not work	12/08/2020	5.00

Total Records - 12

Total Amount 60.00

2020	TAX RETURN	Clark Boro Tax Payer	District No. 51			Page 2 Of 11		
			Tax:	2020 School	2020 School 511	2020 School OCC		
			Tax Rate:	5	5	5		
Control No:	605932	CILAS DAVID J 2658 N NESHANNOCK RD SHARPSVILLE, PA 16150	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50		
Control No:	605933	CILAS, KRISTINE R 2658 N NESHANNOCK RD SHARPSVILLE, PA 16150	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50		
Control No:	3358	CLAPPER, PAMELA 63 MILTON ST P.O. BOX 286 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50		
Control No:	3172	CLAPPER, PHILLIP 63 MILTON ST P.O. BOX 286 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50		
Control No:	606130	COCORAN, CODY 2726 LAKE RD SHARPSVILLE, PA 16150	Face: Penalty:	5.00 0.50	5.00 0.50	5.00 0.50		
			Page Total			Page Total		
			25.00			25.00		
			2.50			2.50		

2020	TAX RETURN	Clark Boro	District No. 51	Page 3 Of 11		
Tax Payer			Tax:	2020 School	2020 School 511	2020 School OCC
			Tax Rate:	5	5	5
Control No:	606091	CULP, ALESHA LYNN 111 PARKVIEW DR PO BOX 88 CLARK, PA 16113	Face:	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50
Control No:	606029	DANIELS, SHARON 55 MCMINN RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50
Control No:	605795	DOTTLE, ANTHONY M 80 MILTON STREET PO BOX 37 CLARK, PA 16113	Face:	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50
Control No:	605796	DOTTLE, VALERIE C 80 MILTON ST PO BOX 37 CLARK, PA 16113	Face:	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50
Control No:	606109	DOUGHERTY, PATRICIA 2605 N NESHANNOCK RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50
			Page Total	25.00	25.00	25.00
			Page Total	2.50	2.50	2.50

2020	TAX RETURN	Clark Boro	District No. 51	Page 4 Of 11															
Control No:	Tax Payer	Tax:	2020 School	2020 School 511															
		Tax Rate:	5	5															
605804	DUDZENSKI JESSICA 71 CHARLES STREET P.O. BOX 124 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50															
605797	DUDZENSKI NICHOLAUS F 71 CHARLES ST P.O. BOX 124 CLARK, PA 16113	Face: Penalty:	5.00 0.50	5.00 0.50															
3373	FAIR, KATHLEEN 55 MCMINN RD SHARPSVILLE, PA 16150	Face: Penalty:	5.00 0.50	5.00 0.50															
1515	FAIR, RICKY F 55 MCMINN RD SHARPSVILLE, PA 16150	Face: Penalty:	5.00 0.50	5.00 0.50															
606031	FERGUSON, MOLLY ANN 2726 LAKE RD SHARPSVILLE, PA 16150	Face: Penalty:	5.00 0.50	5.00 0.50															
<table border="1"> <thead> <tr> <th>Page Total</th> <th>Page Total</th> <th>Page Total</th> <th>Page Total</th> <th>Page Total</th> </tr> </thead> <tbody> <tr> <td>25.00</td> <td>25.00</td> <td>25.00</td> <td>25.00</td> <td>25.00</td> </tr> <tr> <td>2.50</td> <td>2.50</td> <td>2.50</td> <td>2.50</td> <td>2.50</td> </tr> </tbody> </table>					Page Total	Page Total	Page Total	Page Total	Page Total	25.00	25.00	25.00	25.00	25.00	2.50	2.50	2.50	2.50	2.50
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2020	TAX RETURN	Clark Boro	District No. 51	Page 5 Of 11
Control No:	Tax Payer	Tax:	2020 School	2020 School OCC
3375	Flynn, Lisa 107 Nora St PO BOX 107 CLARK, PA 16113	Tax Rate:	5	5
		Face:	5.00	5.00
		Penalty:	0.50	0.50
3232	Flynn, Thomas Jr 107 Nora St PO BOX 107 CLARK, PA 16113	Face:	5.00	5.00
		Penalty:	0.50	0.50
606103	Fruehstorfer, Brittini M 104 Parkview Dr PO BOX 34 CLARK, PA 16113	Face:	5.00	5.00
		Penalty:	0.50	0.50
605931	Fruehstorfer, Todd 104 Parkview Drive P.O. Box 34 CLARK, PA 16113	Face:	5.00	5.00
		Penalty:	0.50	0.50
606120	Hassel, Josh 38 Charles St PO BOX 76 CLARK, PA 16113	Face:	5.00	5.00
		Penalty:	0.50	0.50
		Page Total	25.00	25.00
		Page Total	2.50	2.50

2020	TAX RETURN	Clark Boro	District No. 51			Page 6 Of 11		
		Tax Payer	Tax:	2020 School	2020 School 511	2020 School OCC		
			Tax Rate:	5	5	5		
Control No:	606094	HERNANDEZ, LAZARO	Face:	5.00	5.00	5.00	5.00	5.00
		99 CHARLES ST	Penalty:	0.50	0.50	0.50	0.50	0.50
		PO BOX 89						
		CLARK, PA 16113						
Control No:	606095	HERNANDEZ, MINDY	Face:	5.00	5.00	5.00	5.00	5.00
		99 CHARLES ST	Penalty:	0.50	0.50	0.50	0.50	0.50
		PO BOX 89						
		CLARK, PA 16113						
Control No:	606132	JOHNSON, REBECCA M	Face:	5.00	5.00	5.00	5.00	5.00
		2726 LAKE RD	Penalty:	0.50	0.50	0.50	0.50	0.50
		SHARPSVILLE, PA 16150						
Control No:	605765	KECK, ALICE	Face:	5.00	5.00	5.00	5.00	5.00
		40 MILTON ST	Penalty:	0.50	0.50	0.50	0.50	0.50
		PO BOX 98						
		CLARK, PA 16113						
Control No:	606104	MAGEE, DARL E.	Face:	5.00	5.00	5.00	5.00	5.00
		2638 LAKE RD	Penalty:	0.50	0.50	0.50	0.50	0.50
		SHARPSVILLE, PA 16150						
			Page Total	Page Total	Page Total	Page Total	Page Total	Page Total
			25.00	25.00	25.00	25.00	25.00	25.00
			2.50	2.50	2.50	2.50	2.50	2.50

2020	TAX RETURN	Clark Boro	District No. 51				Page 7 Of 11			
Tax Payer			Tax:	2020 School	2020 School 511	2020 School OCC				
			Tax Rate:	5	5	5				
Control No:	606123	MATEJKA, KATHLEEN 122 PARKVIEW DR PO BOX 469 CLARK, PA 16113	Face:	5.00	5.00	5.00	5.00	5.00	5.00	
			Penalty:	0.50	0.50	0.50	0.50	0.50	0.50	
Control No:	605693	MCCLURE, DEBORAH 72 NORA ST PO BOX 319 CLARK, PA 16113	Face:	5.00	5.00	5.00	5.00	5.00	5.00	
			Penalty:	0.50	0.50	0.50	0.50	0.50	0.50	
Control No:	3524	MCCURRY, CAROL D 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00	5.00	5.00	5.00	
			Penalty:	0.50	0.50	0.50	0.50	0.50	0.50	
Control No:	3520	MCCURRY, KEVIN L 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00	5.00	5.00	5.00	
			Penalty:	0.50	0.50	0.50	0.50	0.50	0.50	
Control No:	606047	MCCURRY, REBECCA 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00	5.00	5.00	5.00	
			Penalty:	0.50	0.50	0.50	0.50	0.50	0.50	

2020	TAX RETURN	Clark Boro	District No. 51			Page 8 Of 11		
		Tax Payer	Tax:	2020 School	2020 School 511	2020 School OCC		
			Tax Rate:	5	5	5		
Control No:	605682	McFARLAND, DONALD R 37 CHARLES ST P.O. BOX 303 CLARK, PA 16113	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
Control No:	606124	MILLER, HENRY A 2741 N NESHANNOCK RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
Control No:	606079	PRIESTER, ERIN K 711 CLAY FURNACE RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
Control No:	606054	RICHMOND, TRISTAM 58 MILTON ST PO BOX 128 CLARK, PA 16113	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
Control No:	606135	RILEY, SHANA 2767 LAKE RD PO BOX 314 CLARK, PA 16113	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
				Page Total	Page Total	Page Total	Page Total	Page Total
				25.00	25.00	25.00	25.00	25.00
				2.50	2.50	2.50	2.50	2.50

2020	TAX RETURN	Clark Boro	District No. 51			Page 9 Of 11		
Tax Payer			Tax:	2020 School	2020 School 511	2020 School OCC		
			Tax Rate:	5	5	5		
Control No:	605923	ROBERTS, HELENE 2646 LAKE ROAD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
Control No:	606055	ROBINSON, MARY BETH 36 MILTON ST PO BOX 329 CLARK, PA 16113	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
Control No:	606059	SCHEIDEMANTLE, ROBIN J 40 MCMINN RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
Control No:	606060	SCHEIDEMANTLE, TYLER 40 MCMINN RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
Control No:	606097	SCOTT, JOSHUA 2839 WINNER RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
			Page Total			Page Total		
			25.00			25.00		
			2.50			2.50		

2020		TAX RETURN		Clark Boro		District No. 51			Page 10 Of 11		
		Tax Payer		Tax:		2020 School		2020 School 511		2020 School OCC	
				Tax Rate:		5		5		5	
Control No:	3222	SQUATRITO, MICHAEL 757 CLAY FURNACE RD		Face:	5.00	5.00	5.00	5.00	5.00	5.00	5.00
				Penalty:	0.50	0.50	0.50	0.50	0.50	0.50	0.50
		SHARPSVILLE, PA 16150									
Control No:	605998	TEDROW, KRISTIN 2761 LAKE RD PO BOX 127		Face:	5.00	5.00	5.00	5.00	5.00	5.00	5.00
				Penalty:	0.50	0.50	0.50	0.50	0.50	0.50	0.50
		CLARK, PA 16113									
Control No:	605999	TEDROW, RONALD 2761 LAKE RD PO BOX 127		Face:	5.00	5.00	5.00	5.00	5.00	5.00	5.00
				Penalty:	0.50	0.50	0.50	0.50	0.50	0.50	0.50
		CLARK, PA 16113									
Control No:	605944	TIBER, ROBERT C 61 CHARLES STREET P.O. BOX 348		Face:	5.00	5.00	5.00	5.00	5.00	5.00	5.00
				Penalty:	0.50	0.50	0.50	0.50	0.50	0.50	0.50
		CLARK, PA 16113									
Control No:	606000	TIBER, SUSAN 61 CHARLES ST PO BOX 348		Face:	5.00	5.00	5.00	5.00	5.00	5.00	5.00
				Penalty:	0.50	0.50	0.50	0.50	0.50	0.50	0.50
		CLARK, PA 16113									
				Page Total	Page Total	Page Total	Page Total	Page Total	Page Total	Page Total	Page Total
				25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00
				2.50	2.50	2.50	2.50	2.50	2.50	2.50	2.50

2020	TAX RETURN	Clark Boro	District No. 51			Page 11 Of 11		
		Tax Payer	Tax:	2020 School	2020 School 511	2020 School OCC		
			Tax Rate:	5	5	5		
Control No:	605688	WAMSLEY, FRED 50 MILTON ST PO BOX 332 CLARK, PA 16113	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
Control No:	605689	WAMSLEY, MARLENE 50 MILTON ST PO BOX 332 CLARK, PA 16113	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
Control No:	605690	WHITE, H WILLIAM III 21 NORA ST P.O. BOX 45 CLARK, PA 16113	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
Control No:	3270	WORONA, DENNIS 625 CLAY FURNACE RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
Control No:	3578	WORONA, KATHY 625 CLAY FURNACE RD SHARPSVILLE, PA 16150	Face:	5.00	5.00	5.00	5.00	5.00
			Penalty:	0.50	0.50	0.50	0.50	0.50
			Page Total			Page Total		
			25.00			25.00		
			2.50			2.50		

Tax Payer

Tax:

2020 School 511

2020 School OCC

Tax Rate:

5

5

5

Control No.:

Face:

Penalty:

Control No:

Face:

Penalty:

Control No:

: Face:

Penalty:

Control No:

Face:

Penalty:

Control No.:

Face:

Penalty:

2020

TAX RETURN

Clark Boro

District No. 51

Report Totals

Property Information

Owner or Reputed Owner/Address

Tax: 2020 School

2020 School 511 2020 School OCC

Tax Rate:

5

5

5

Report Totals

275.00

275.00

275.00

27.50

27.50

27.50

SCHOOL ACT 511
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/05/2020
Report Number : 11

Page: 1

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	202924 ADLER, SARA	Record Exonerated	MOVED	(5.00)	
12/30/1899	120 ALLISON, JEAN	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205243 ANSINGER, CLEM	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	205244 ANSINGER, JUDITH	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	205241 BARR, KIM	Record Exonerated	MOVED	(5.00)	
12/30/1899	405 BERTOLASIO, JAMES	Record Exonerated	DECEASED	(5.00)	
12/30/1899	870 CHIODO, JOSEPH	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205194 COGSWELL, JOHN	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	203051 DAVIS, ELIZABETH	Record Exonerated	MOVED	(5.00)	
12/30/1899	205254 FAIR, EDWIN	Record Exonerated	MOVED	(5.00)	
12/30/1899	205255 FAIR, MARY JANE	Record Exonerated	MOVED	(5.00)	
12/30/1899	203107 FLOWERS, MAE	Record Exonerated	DECEASED	(5.00)	
12/30/1899	2195 GULLA, STEPHEN	Record Exonerated	DECEASED	(5.00)	
12/30/1899	21068 HARCAR, DALE	Record Exonerated	MOVED	(5.00)	
12/30/1899	203157 HARCAR, JANET	Record Exonerated	MOVED	(5.00)	
12/30/1899	204123 HARRIS, MICHAELNE	Record Exonerated	MOVED	(5.00)	
12/30/1899	204124 HARRIS, RICHARD	Record Exonerated	MOVED	(5.00)	
12/30/1899	205259 HAZI, JILLIAN	Record Exonerated	DOUBLE BILLING	(5.00)	
Page Totals ...				(90.00)	0.00

SCHOOL ACT 511
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/05/2020
Report Number : 11

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203713 JOHNSON, GEORGE	Record Exonerated	DECEASED	(5.00)	
12/30/1899	3070 KRIVAK, MILDRED	Record Exonerated	DECEASED	(5.00)	
12/30/1899	3430 MARTINO, JOHN	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203312 MATEJKA, KATHLEEN	Record Exonerated	MOVED	(5.00)	
12/30/1899	204282 MESSINA, DEBBIE	Record Exonerated	MOVED	(5.00)	
12/30/1899	204701 MINNICK, AMY	Record Exonerated	MOVED	(5.00)	
12/30/1899	204168 MINNICK, GREGG D	Record Exonerated	MOVED	(5.00)	
12/30/1899	205266 MURRIN, AMANDA	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	21247 PALUMBO, ROBERT	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205290 PICCIRILLI, MICHAEL	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	205291 PICCIRILLI, MICHELLE	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	205294 PROVINCE, ALBERT	Record Exonerated	MOVED	(5.00)	
12/30/1899	204871 RAITI, ANDREW J	Record Exonerated	MOVED	(5.00)	
12/30/1899	203436 REFFNER, MARY JANE	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203446 RIFFE, EDNA	Record Exonerated	MOVED	(5.00)	
12/30/1899	5010 RODONDI, ANDREW	Record Exonerated	MOVED	(5.00)	
12/30/1899	203750 RODONDI, JANE	Record Exonerated	MOVED	(5.00)	
12/30/1899	203462 RUFFO, DENISE	Record Exonerated	MOVED	(5.00)	
Page Totals ...				(180.00)	0.00

SCHOOL ACT 511
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/05/2020
Report Number : 11

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	5445 SIMMONS, DWIGHT	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203508 SMALL, DEBORAH	Record Exonerated	DECEASED	(5.00)	
12/30/1899	204485 STANKO, JANET	Record Exonerated	MOVED	(5.00)	
12/30/1899	205286 TOTH, JOSEPH	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	203560 TURZAK, GWENDOLYN	Record Exonerated	DECEASED	(5.00)	
12/30/1899	21104 WEAVER, ROGER	Record Exonerated	DECEASED	(5.00)	

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/30/2020
Report Number : 12

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204330 FAIR, SHANNON	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	2315 HEDGLIN, GARY MR	Record Exonerated	DECEASED	(5.00)	
12/30/1899	204153 MADURA, SHIRLEY	Record Exonerated	DECEASED	(5.00)	
12/30/1899	204465 ROSA, ELIZABETH	Record Exonerated	MOVED	(5.00)	
12/30/1899	204466 ROSA, LEWIS	Record Exonerated	MOVED	(5.00)	

SCHOOL ACT 511
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 12/15/2020
Report Number : 13

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204951 BAILEY, LEVI	Record Exonerated	MOVED	(5.00)	
12/30/1899	204893 HUNYADI, CHRISTOPHER	Record Exonerated	MOVED	(5.00)	
12/30/1899	205211 KNAUFF, BETTY	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205148 LAW, TINA	Record Exonerated	MOVED	(5.00)	

SCHOOL ACT 511
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 12/22/2020
Report Number : 14

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204495 WHALEN, JOHN	Record Exonerated	MOVED	(5.00)	
12/30/1899	204496 WHALEN, SARAH	Record Exonerated	MOVEDE	(5.00)	

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 01/05/2021
Report Number : 15

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204592 FRANK, JOSEPH	Record Exonerated	MOVED	(5.00)	
12/30/1899	205111 GOODRICK, ELAINE	Record Exonerated	MOVED	(5.00)	
12/30/1899	205112 GOODRICK, WILLIAM	Record Exonerated	MOVED	(5.00)	

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/05/2020
Report Number : 11

Page ...: 1

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	202924 ADLER, SARA	Record Exonerated	MOVED	(5.00)	
12/30/1899	120 ALLISON, JEAN	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205243 ANSINGER, CLEM	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	205244 ANSINGER, JUDITH	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	205241 BARR, KIM	Record Exonerated	MOVED	(5.00)	
12/30/1899	405 BERTOLASIO, JAMES	Record Exonerated	DECEASED	(5.00)	
12/30/1899	870 CHIODO, JOSEPH	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205194 COGSWELL, JOHN	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	203051 DAVIS, ELIZABETH	Record Exonerated	MOVED	(5.00)	
12/30/1899	205254 FAIR, EDWIN	Record Exonerated	MOVED	(5.00)	
12/30/1899	205255 FAIR, MARY JANE	Record Exonerated	MOVED	(5.00)	
12/30/1899	203107 FLOWERS, MAE	Record Exonerated	DECEASED	(5.00)	
12/30/1899	2195 GULLA, STEPHEN	Record Exonerated	DECEASED	(5.00)	
12/30/1899	21068 HARCAR, DALE	Record Exonerated	MOVED	(5.00)	
12/30/1899	203157 HARCAR, JANET	Record Exonerated	MOVED	(5.00)	
12/30/1899	204123 HARRIS, MICHAELENE	Record Exonerated	MOVED	(5.00)	
12/30/1899	204124 HARRIS, RICHARD	Record Exonerated	MOVED	(5.00)	
12/30/1899	205259 HAZI, JILLIAN	Record Exonerated	DOUBLE BILLING	(5.00)	
Page Totals ...				(90.00)	0.00

**SCHOOL PER CAPITA
Adjustments To Collection Report**

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/05/2020
Report Number : 11

Page ...: 2

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203713 JOHNSON, GEORGE	Record Exonerated	DECEASED	(5.00)	
12/30/1899	3070 KRIVAK, MILDRED	Record Exonerated	DECEASED	(5.00)	
12/30/1899	3430 MARTINO, JOHN	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203312 MATEJKA, KATHLEEN	Record Exonerated	MOVED	(5.00)	
12/30/1899	204282 MESSINA, DEBBIE	Record Exonerated	MOVED	(5.00)	
12/30/1899	204701 MINNICK, AMY	Record Exonerated	MOVED	(5.00)	
12/30/1899	204168 MINNICK, GREGG D	Record Exonerated	MOVED	(5.00)	
12/30/1899	205266 MURRIN, AMANDA	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	21247 PALUMBO, ROBERT	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205290 PICCIRILLI, MICHAEL	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	205291 PICCIRILLI, MICHELLE	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	205294 PROVINCE, ALBERT	Record Exonerated	MOVED	(5.00)	
12/30/1899	204871 RAITI, ANDREW J	Record Exonerated	MOVED	(5.00)	
12/30/1899	203436 REFFNER, MARY JANE	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203446 RIFFE, EDNA	Record Exonerated	MOVED	(5.00)	
12/30/1899	5010 RODONDI, ANDREW	Record Exonerated	MOVED	(5.00)	
12/30/1899	203750 RODONDI, JANE	Record Exonerated	MOVED	(5.00)	
12/30/1899	203462 RUFFO, DENISE	Record Exonerated	MOVED	(5.00)	
Page Totals ...				(180.00)	0.00

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/05/2020
Report Number : 11

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	5445 SIMMONS, DWIGHT	Record Exonerated	DECEASED	(5.00)	
12/30/1899	203508 SMALL, DEBORAH	Record Exonerated	DECEASED	(5.00)	
12/30/1899	204485 STANKO, JANET	Record Exonerated	MOVED	(5.00)	
12/30/1899	205286 TOTH, JOSEPH	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	203560 TURZAK, GWENDOLYN	Record Exonerated	DECEASED	(5.00)	
12/30/1899	21104 WEAVER, ROGER	Record Exonerated	DECEASED	(5.00)	

SCHOOL ACT 511
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/30/2020
Report Number : 12

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204330 FAIR, SHANNON	Record Exonerated	DOUBLE BILLING	(5.00)	
12/30/1899	2315 HEDGLIN, GARY MR	Record Exonerated	DECEASED	(5.00)	
12/30/1899	204153 MADURA, SHIRLEY	Record Exonerated	DECEASED	(5.00)	
12/30/1899	204465 ROSA, ELIZABETH	Record Exonerated	MOVED	(5.00)	
12/30/1899	204466 ROSA, LEWIS	Record Exonerated	MOVED	(5.00)	

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 12/15/2020
Report Number : 13

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204951 BAILEY, LEVI	Record Exonerated	MOVED	(5.00)	
12/30/1899	204893 HUNYADI, CHRISTOPHER	Record Exonerated	MOVED	(5.00)	
12/30/1899	205211 KNAUFF, BETTY	Record Exonerated	DECEASED	(5.00)	
12/30/1899	205148 LAW, TINA	Record Exonerated	MOVED	(5.00)	

SCHOOL PER CAPITA
Adjustments To Collection Report

Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 12/22/2020
Report Number : 14

Page: 1

Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204495 WHALEN, JOHN	Record Exonerated	MOVED	(5.00)	
12/30/1899	204496 WHALEN, SARAH	Record Exonerated	MOVEDE	(5.00)	

SCHOOL ACT 511
Adjustments To Collection Report

Report Of : LEANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 01/05/2021
Report Number : 15

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204592 FRANK, JOSEPH	Record Exonerated	MOVED	(5.00)	
12/30/1899	205111 GOODRICK, ELAINE	Record Exonerated	MOVED	(5.00)	
12/30/1899	205112 GOODRICK, WILLIAM	Record Exonerated	MOVED	(5.00)	

PER CAPITA TAX EXONERATION REPORT - SCHOOL ACT 511 OCCUPATION

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 08/27/2020
 Between Dates : 08/13/2020 To 08/27/2020

Identity	Name and Address	Reason	Date	Tax at Face
204765	CORY, CHARLES 1984 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/25/2020	10.00
204766	CORY, PATRICIA 1984 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/25/2020	10.00
205142	FLYNN, ANTHONY 3191 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/25/2020	10.00
205143	FLYNN, KAREN 3191 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/25/2020	10.00
1990	GERASIMEK, GEORGE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/25/2020	10.00
203125	GERASIMEK, JANE RD 1 2350 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	08/25/2020	10.00
203291	LOHR, MARILYN RD 1 8248 SUMMIT RD TRANSFER, PA 16154	UNEMPLOYED	08/25/2020	10.00
204612	MALENCIA, JOANNA 2930 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	08/25/2020	10.00
203301	MALLICK, LUCY 2913 SARANAC SHARPSVILLE, PA 16150	UNEMPLOYED	08/25/2020	10.00
3405	MARSTELLAR, DOROTHY 3871 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	08/25/2020	10.00
3875	MILLER, WENDELL 3249 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/25/2020	10.00
203344	MILLER, YVONNE 3249 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	08/25/2020	10.00
204679	SHAFFER, ELLEN 1766 POWERS AVENUE SHARPSVILLE, PA 16150	UNEMPLOYED	08/25/2020	10.00
204747	SHAFFER, JAMES 1766 POWERS AVENUE SHARPSVILLE, PA 16150	UNEMPLOYED	08/25/2020	10.00
203587	WELLENDORF, ROSE 3412 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	08/25/2020	10.00

Total Records - 15

Total Amount 150.00

*These were taken
 out before report
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 affected before show
 it could
 EXON*

SCHOOL ACT 511 OCCUPATION

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	255 BARCA, DEAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204312 BARTHOLOMEW, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202978 BORTNER, JEAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	520 BORTNER, JIM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	105710 BORTNER, LOIS LEE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204243 BORTNER, NAOMI	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202980 BOSNJAK, RUTH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204072 CANTER, DEAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203074 DIEHL, PATRICIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1520 DRIVERE, JOE JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205252 ESPOSITO, JOANNE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205253 ESPOSITO, ROBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204237 HOFIUS, JEFFREY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204238 HOFIUS, MELANIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2595 HUSCROFT, DANIEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203199 HUSCROFT, HELEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203229 KANE, DARLENE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2805 KANE, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(180.00)	0.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203241 KILGORE, BILLENE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20868 KILGORE, WALTER	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203246 KLEIN, EVELYN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203296 LUNDQUEST, CARLA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21031 LUNDQUEST, PAUL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10614 MCCRACKEN, DONALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203319 MCCRACKEN, SARA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203325 MCMURDY, SHARON	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203806 REINECKER, NANCY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203805 REINECKER, ROBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203451 ROBERTS, MARY E	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4940 ROBERTS, WM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202981 SARVAS, HELEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204200 SARVAS, JOHN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203842 SPON, BETH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205161 STABILE, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	6230 VOLANSKY, EDWARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203583 WIER, GLADYS	Record Exonerated	UNEMPLOYED	(10.00)	

Page Totals ...

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
09/08/2020	204243 BORTNER, NAOMI	Exoneration Removed	Exoneration Removed		10.00

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12/30/1899	204816 ADAMS, SHARON	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204877 AMACHER, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203976 ANGELO, CHARLES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204028 ANGELO, PATRICIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205133 ANSINGER, JERRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	9160 BASILE, ANGELO J JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204819 BLOSE, KENNETH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	6670 DEJULIA, PAUL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204720 DRAKE, ALICIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204120 HACKETT, LARRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2440 HIPKINS, ALBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203179 HIPKINS, NANCY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2450 HIRYAK, DANIEL J	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203180 HIRYAK, DEBRA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204128 HOLMES, SUSAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21026 HOSFELT, GERALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203203 JAMES, MARJORIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203372 NODERER, BONNIE	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(180.00)	0.00

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12/30/1899	4185 NODERER, DOUGLAS	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204177 OTTENWALDER, BRENDA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203386 PADEN, CORA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4320 PADEN, HUGH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203385 PADEN, KAREN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203384 PADEN, REBECCA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7760 PALKO, EDWARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203392 PALKO, PATRICIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203472 SAKONYI, GLORIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2235 SNIDER, MARIAN I	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205102 TOTH, JOSEPH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204305 WELCH, DEBRA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	6320 WELSH, GLENN A	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10778 WOO, PONG	Record Exonerated	UNEMPLOYED	(10.00)	

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12/30/1899	245 BARAN, MICHAEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203003 CAMPAGNA, KATHERINE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	805 CARLY, PATRICIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10649 CARSON, AMY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	895 CICCO, LELAND	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204013 CICCO, LINDA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21166 COMMISSO, DOMINIC	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1240 DAWES, HOWARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203054 DAWES, JULIA ANN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1760 FLACK, JACOB	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203105 FLACK, NATALIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203109 FOBES, ALMA M	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1995 GERASIMEK, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203126 GERASIMEK, JANICE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7660 HOLMES, ALLEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203188 HOLMES, CHERYL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203339 MILES, JANET	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3780 MILES, NORRIS	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(180.00)	0.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203365 NAGY, KATHLEEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4770 REFFNER, WILLIAM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203496 ROCOCI, RACHEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	5375 SHANNON, ROBERT II	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204482 SHANNON, SHARON	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203497 SHIELDS, SHIRLEY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10770 SLEZAK, DOROTHY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204021 SLEZAK, MELVIN	Record Exonerated	UNEMPLOYED	(10.00)	

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	202983 BOWSER, PATRICIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	570 BOWSER, WILLIAM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21015 BRENNEMAN, CLOYD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202988 BRENNEMAN, ERMA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204925 BUDEK, ALLEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204926 BUDEK, TAMMY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204513 CHASE, PAULA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10556 CHAVARA, MICHAEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203047 DAISLEY, ADA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1150 DAISLEY, ROBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7640 DERR, PHILIP	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	9145 GAROFALI, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10572 GARVER, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203116 GARVER, NANCY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203128 GERASIMEK, JANET	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2005 GERASIMEK, LEO	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2090 GLASER, DOROTHY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2125 GOODMOTE, JOHN	Record Exonerated	UNEMPLOYED	(10.00)	

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203150 GROSS, ANDREA J	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204722 HARAKAL, PAULA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204723 HARAKAL, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2275 HAWK, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203225 JOVENALL, DARLENE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2765 JOVENALL, FRANK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203278 LEWIS, CHERYL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7695 LEWIS, MARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204534 LINDSTENDT, SEAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3365 MACOSKO, CYRIL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203300 MACOSKO, NATALIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203309 MARTINO, DARYL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10616 MCKNIGHT, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203866 MCWEENY, GREGORY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205063 MERCHANT, SHERRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4870 RIDGEWAY, ROBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203445 RIDGEWAY, SANDRA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203470 RYPCZYK, GENEVA	Record Exonerated	UNEMPLOYED	(10.00)	

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203787 SCURPA, BRENDA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203520 STAUNCH, SANDRA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203529 SUMP, GUYLA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203552 THOMPSON, RUTH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203605 ZOCCOLE, RITA	Record Exonerated	UNEMPLOYED	(10.00)	

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	202957 BEDNAR, JANET M	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202976 BONAQUIST, ANNA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7115 BONAQUIST, PAUL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202993 BROWN, KAREN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	650 BROWN, TIMOTHY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203092 BURDETTE, BARB	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1025 COOK, HOWARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203035 COOK, LOLA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21148 FERENCIK, GARY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203101 FERENCIK, JERALDINE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203129 GERASIMEK, EMILY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2010 GERASIMEK, PAUL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203123 GERASIMEK, VICTORIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203969 GOUGHLER, MARY ANN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203144 GOURLEY, BETTY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20800 GOURLEY, LARRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203164 HAYWOOD, CAROL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203169 HEILE, CHRISTINE	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(180.00)	0.00

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12/30/1899	2325 HEILE, JACK E	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3260 LINZENBOLD, MARILYN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	105930 LUKASKO, MARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203295 LUKASKO, MONICA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10611 MARRIOTTI, LOUIS	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3740 MEYER, JACK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203333 MEYER, PAMELA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203368 NELSON, MARY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	105980 PERRY, GARY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203406 PERRY, SHARI	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203410 PETERS, JOAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7770 PETERS, ROBERT JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203442 RICE, JOAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203450 ROBERTS, CAROLYN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205060 SCHMIDT, SUSAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	5345 SEWECKE, GEORGE J	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	5350 SHACKLOCK, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203495 SHACKLOCK, PHYLLIS	Record Exonerated	UNEMPLOYED	(10.00)	

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12/30/1899	9500 STAMBAUGH, MARY ELLEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	106030 STAMOOLIS, ANGELO	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203517 STAMOOLIS, DONNA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203546 TEAGUE, DEBORAH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10667 TEAGUE, MARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205226 WILSON, PAMELA	Record Exonerated	UNEMPLOYED	(10.00)	

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	105700 BOCA, LAWRENCE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202970 BOCA, SUSAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203024 CLARK, CLAUDIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	935 CLARK, CLYDE T	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203650 DONALDSON, JEAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203649 DONALDSON, MARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203100 FELL, ELOUISE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203642 HEILMAN, JUNE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203641 HEILMAN, KIRK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203202 JAMES, BETTY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2630 JAMES, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203233 KAUTZMAN, CYNTHIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21153 KAUTZMAN, LARRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203257 KOLBRICK, SHARON	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205154 MCLEAN, DONALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205090 MCLEAN, SHIRLEY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203335 MIELCAREK, JENNIE B	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3755 MIELCAREK, JOHN R	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(180.00)	0.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	205091 MILLER, KAREN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3900 MINOFF, GARY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203347 MIODRAG, COLETTE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3905 MIODRAG, JERRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203350 MISTRETTA, NORMA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21165 RHODES, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203440 RHODES, SUZAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20869 SAMPSON, KENNETH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203474 SAMPSON, PEARL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203504 SIMONS, MARTHA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203821 SOPKO, SUE ELLEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7795 THOMPSON, WM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203565 VODENICHAR, JUNE	Record Exonerated	UNEMPLOYED	(10.00)	

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	205072 ALLEN, JESSICA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/2020	205072 ALLEN, JESSICA	Record(s) Removed	Tax Record Removed	(10.00)	
12/30/1899	204015 BOOTZ, JILL E	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202979 BORTNER, JOYCE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20903 BORTNER, ROBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204089 CRAWFORD, KELLY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203055 DEANGELIS, VIOLANDA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203952 DEITZ, ROBERT E	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203953 DEITZ, SUSAN M	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203112 FRISLID, MARIANNE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10571 GADOLA, GUY P	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203137 GLAVEY, JEANNE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10798 GLAVEY, RICHARD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203228 KANE, KATHLEEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2800 KANE, PATRICK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204340 LABBIENTO, HELEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4455 PAVCIK, FRANCES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203419 POLOCHAK, MARY	Record Exonerated	UNEMPLOYED	(10.00)	

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(180.00)

0.00

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12/30/1899	4570 POLOCHAK, ROBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204555 STAFFORD, HARRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204640 STAFFORD, NORMA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203558 TRAFAN, MARJORIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20985 TRAFAN, RALPH	Record Exonerated	UNEMPLOYED	(10.00)	
10/08/2020	205072 ALLEN, JESSICA	Record(s) Added	Tax Record Added		10.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	203028 COBB, ALYCE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203044 CUSICK, DIANE	Record Exonerated	UNEMPLOYED	(10.00)	
10/13/2020	204883 DOUGHTON, ANNETTE	Record(s) Removed	Tax Record Removed	(10.00)	
12/30/1899	204883 DOUGHTON, ANNETTE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204588 FENNELL, SON	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1835 FOUT, DONNA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203215 JONES, BETH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21205 JONES, MICHAEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3130 LAYMAN, PATRICIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203273 LAYMAN, ROBERT	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203324 MCKNIGHT, EILEEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21071 RICHEY, CLARK	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204633 SEPOS, CYNTHIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	5590 STAMBAUGH, LEROY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203516 STAMBAUGH, MARTHA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203519 STAUL, DEBORAH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10662 STAUL, GREGORY A	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	5775 SUMP, DANIEL	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(180.00)	0.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204234 SUMP, DEBORAH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	20856 WILSON, MARY LOU	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10676 WILSON, RICHARD M	Record Exonerated	UNEMPLOYED	(10.00)	
10/13/2020	204883 DOUGHTON, ANNETTE	Record(s) Added	Tax Record Added		10.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204387 BABNIS, CHRISTINA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10545 BERTOLASIO, DAVID	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203008 CATALDI, MARGARET	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205256 FAIR, SHANNON	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203205 JENA, KATHLEEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7675 JENA, WILLIAM	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3505 MAYBEE, JAMES JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203316 MAYBEE, SHIRLEY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	3910 MIODRAG, JOSEPH JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203362 MORROW, BARBARA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4050 MORROW, DONALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	4305 PACILLO, JAMES	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203383 PACILLO, MIYOKO	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204545 PIDDINGTON, SHERRY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203829 PUHALA, ELLEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203828 PUHALA, GERALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21018 RATKOVICH, THERESA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203578 WEBB, FRANCES	Record Exonerated	UNEMPLOYED	(10.00)	
Page Totals ...				(180.00)	0.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	10674 WEBB, WILLIAM	Record Exonerated	UNEMPLOYED	(10.00)	

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	202924 ADLER, SARA	Record Exonerated	MOVED	(10.00)	
12/30/1899	120 ALLISON, JEAN	Record Exonerated	DECEASED	(10.00)	
12/30/1899	205243 ANSINGER, CLEM	Record Exonerated	DOUBLE BILLING	(10.00)	
12/30/1899	205244 ANSINGER, JUDITH	Record Exonerated	DOUBLE BILLING	(10.00)	
12/30/1899	205241 BARR, KIM	Record Exonerated	MOVED	(10.00)	
12/30/1899	405 BERTOLASIO, JAMES	Record Exonerated	DECEASED	(10.00)	
12/30/1899	204321 BEVERIDGE, SYLVIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	870 CHIODO, JOSEPH	Record Exonerated	DECEASED	(10.00)	
12/30/1899	205194 COGSWELL, JOHN	Record Exonerated	DOUBLE BILLING	(10.00)	
12/30/1899	203051 DAVIS, ELIZABETH	Record Exonerated	MOVED	(10.00)	
12/30/1899	205254 FAIR, EDWIN	Record Exonerated	MOVED	(10.00)	
12/30/1899	205255 FAIR, MARY JANE	Record Exonerated	MOVED	(10.00)	
12/30/1899	204521 FITZGERALD, AMY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203107 FLOWERS, MAE	Record Exonerated	DECEASED	(10.00)	
12/30/1899	203146 GREENAWALT, MARIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	2195 GULLA, STEPHEN	Record Exonerated	DECEASED	(10.00)	
12/30/1899	21068 HARCAR, DALE	Record Exonerated	MOVED	(10.00)	
12/30/1899	203157 HARCAR, JANET	Record Exonerated	MOVED	(10.00)	

Page Totals ...

(180.00)

0.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204123 HARRIS, MICHAELENE	Record Exonerated	MOVED	(10.00)	
12/30/1899	204124 HARRIS, RICHARD	Record Exonerated	MOVED	(10.00)	
12/30/1899	205259 HAZI, JILLIAN	Record Exonerated	DOUBLE BILLING	(10.00)	
12/30/1899	9320 HOOVLER, KEVIN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203191 HOOVLER, NANCY	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203713 JOHNSON, GEORGE	Record Exonerated	DECEASED	(10.00)	
12/30/1899	3070 KRIVAK, MILDRED	Record Exonerated	DECEASED	(10.00)	
12/30/1899	3430 MARTINO, JOHN	Record Exonerated	DECEASED	(10.00)	
12/30/1899	203312 MATEJKA, KATHLEEN	Record Exonerated	MOVED	(10.00)	
12/30/1899	204539 MATTERS, RONALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204282 MESSINA, DEBBIE	Record Exonerated	MOVED	(10.00)	
12/30/1899	204701 MINNICK, AMY	Record Exonerated	MOVED	(10.00)	
12/30/1899	204168 MINNICK, GREGG D	Record Exonerated	MOVED	(10.00)	
12/30/1899	205266 MURRIN, AMANDA	Record Exonerated	DOUBLE BILLING	(10.00)	
12/30/1899	21247 PALUMBO, ROBERT	Record Exonerated	DECEASED	(10.00)	
12/30/1899	205290 PICCIRILLI, MICHAEL	Record Exonerated	DOUBLE BILLING	(10.00)	
12/30/1899	205291 PICCIRILLI, MICHELLE	Record Exonerated	DOUBLE BILLING	(10.00)	
12/30/1899	205294 PROVINCE, ALBERT	Record Exonerated	MOVED	(10.00)	
Page Totals ...				(360.00)	0.00

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204871 RAITI, ANDREW J	Record Exonerated	MOVED	(10.00)	
12/30/1899	203436 REFFNER, MARY JANE	Record Exonerated	DECEASED	(10.00)	
12/30/1899	203446 RIFFE, EDNA	Record Exonerated	MOVED	(10.00)	
12/30/1899	5010 RODONDI, ANDREW	Record Exonerated	MOVED	(10.00)	
12/30/1899	203750 RODONDI, JANE	Record Exonerated	MOVED	(10.00)	
12/30/1899	203462 RUFFO, DENISE	Record Exonerated	MOVED	(10.00)	
12/30/1899	5445 SIMMONS, DWIGHT	Record Exonerated	DECEASED	(10.00)	
12/30/1899	203508 SMALL, DEBORAH	Record Exonerated	DECEASED	(10.00)	
12/30/1899	204485 STANKO, JANET	Record Exonerated	MOVED	(10.00)	
12/30/1899	205286 TOTH, JOSEPH	Record Exonerated	DOUBLE BILLING	(10.00)	
12/30/1899	203560 TURZAK, GWENDOLYN	Record Exonerated	DECEASED	(10.00)	
12/30/1899	21104 WEAVER, ROGER	Record Exonerated	DECEASED	(10.00)	
12/30/1899	21176 ZRELIAK, ANDREW	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203606 ZRELIAK, LILLIAN	Record Exonerated	UNEMPLOYED	(10.00)	

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	205010 BANAS, MICHAEL	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	7300 BANAS, STEVE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	21076 BELL, KEN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	202958 BELL, MARIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10561 DANOS, GEORGE JR	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	1465 DODDATO, DONALD	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204050 DODDATO, MARIAN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204330 FAIR, SHANNON	Record Exonerated	DOUBLE BILLING	(10.00)	
12/30/1899	2315 HEDGLIN, GARY MR	Record Exonerated	DECEASED	(10.00)	
12/30/1899	10604 LEWIS, PAUL V	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203279 LEWIS, SUSAN K	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204153 MADURA, SHIRLEY	Record Exonerated	DECEASED	(10.00)	
12/30/1899	20921 RHOADES, FRED	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204465 ROSA, ELIZABETH	Record Exonerated	MOVED	(10.00)	
12/30/1899	204466 ROSA, LEWIS	Record Exonerated	MOVED	(10.00)	

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204922 ACKLEY, MARIA	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204951 BAILEY, LEVI	Record Exonerated	MOVED	(10.00)	
12/30/1899	204110 GEORGE, CHRISTINE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204893 HUNYADI, CHRISTOPHER	Record Exonerated	MOVED	(10.00)	
12/30/1899	205211 KNAUFF, BETTY	Record Exonerated	DECEASED	(10.00)	
12/30/1899	205148 LAW, TINA	Record Exonerated	MOVED	(10.00)	
12/30/1899	203303 MALOVICH, DENISE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	10609 MALOVICH, JOSEPH	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204205 SENKOSKY, MARIAN	Record Exonerated	UNEMPLOYED	(10.00)	

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	8925 JONES, JAMES	Record Exonerated	MOVED	(10.00)	
12/30/1899	203217 JONES, MARY ANN	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	203272 LAVERTY, CARRIE	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	205044 RAITI, JENNIFER	Record Exonerated	UNEMPLOYED	(10.00)	
12/30/1899	204495 WHALEN, JOHN	Record Exonerated	MOVED	(10.00)	
12/30/1899	204496 WHALEN, SARAH	Record Exonerated	MOVEDE	(10.00)	

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Change Date	Computer Number / Taxpayer	Change Type	Reason	Deletion	Addition
12/30/1899	204592 FRANK, JOSEPH	Record Exonerated	MOVED	(10.00)	
12/30/1899	205111 GOODRICK, ELAINE	Record Exonerated	MOVED	(10.00)	
12/30/1899	205112 GOODRICK, WILLIAM	Record Exonerated	MOVED	(10.00)	

[illegible]

2020	TAX RETURN	SOUTH PYMATUNING TOWNSHIP			District No. 28	Page 2 Of 38
		Tax Payer	Tax:		2020 SCHOOL	2020 SCHOOL OCC
			Tax Rate:		5	5 10
Control No:	205242	ANDRUSKY, STEVE 3772 TAMARACK DR	Face: Penalty:		5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150				
Control No:	205131	ANGERMEIER, JUSTIN 3365 CARDINAL DR	Face: Penalty:		5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150				
Control No:	205132	ANGERMEIER, NICOLE 3365 CARDINAL DR	Face: Penalty:		5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150				
Control No:	204981	ANTHONY, ALICIA 3377 IVANHOE ROAD	Face: Penalty:		5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150				
Control No:	205134	APPLEGARTH, BETHANY 3406 N. HERMITAGE RD	Face: Penalty:		5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150				
			Page Total	Page Total	Page Total	Page Total
				25.00	25.00	50.00
				2.50	2.50	5.00

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2020	TAX RETURN	SOUTH PYMATUNING TOWNSHIP		District No. 28	Page 5 Of 38		
		Tax Payer	Tax:	2020 SCHOOL	2020 SCHOOL	2020 SCHOOL OCC	
			Tax Rate:	5	5	10	
Control No:	204062	BOMBECK, ERIC	Face:	5.00	5.00	10.00	
		3911 TAMARACK DR	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
Control No:	203823	BOSNJAK, PETER JR	Face:	5.00	5.00	10.00	
		6960 KANE RD	Penalty:	0.50	0.50	1.00	
		TRANSFER, PA 16154					
Control No:	205190	BOWERS, JEREMIAH	Face:	5.00	5.00	10.00	
		1803 POWERS AVE	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 0					
Control No:	203755	BRALICH, JUDY	Face:	5.00	5.00	10.00	
		5412 TAMARACK DR	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
Control No:	203756	BRALICH, ROBERT JR	Face:	5.00	5.00	10.00	
		5412 TAMARACK DR	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					

2020	TAX RETURN	SOUTH PYMATUNING TOWNSHIP		District No. 28	Page 6 Of 38		
		Tax Payer	Tax:	2020 SCHOOL	2020 SCHOOL	2020 SCHOOL OCC	
			Tax Rate:	5	5	10	
Control No:	204821	BUCHANAN, JOHN III 2925 DUNHAM STREET	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	685	BURDETTE, THERESA 2706 HUNTER ST	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	205191	BURNS, JULIA 3931 IVANHOE RD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 0					
Control No:	205192	BURNS, MARK 3931 IVANHOE RD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 0					
Control No:	205017	CAMPBELL, ALICIA 3939 TAMARACK DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
				Page Total	Page Total	Page Total	
				25.00	25.00	50.00	
				2.50	2.50	5.00	

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2020	TAX RETURN	SOUTH PYMATUNING TOWNSHIP			District No. 28		Page 9 Of 38
		Tax Payer	Tax:	2020 SCHOOL	2020 SCHOOL	2020 SCHOOL OCC	
			Tax Rate:	5	5	10	
Control No:	204326	COLELLO, MICHAEL 3020 MAPLEWOOD DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	205080	CORBETT, KELSEY 2671 ANCHORAGE ROAD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	203038	CORYEA, ELEANOR 4167 IVANHOE RD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	204327	CRISLIP, DAVID 849 BUCKEYE DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	8600	DECARMEN, GARY 4182 SENECA RD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
				Page Total	Page Total	Page Total	
				25.00	25.00	50.00	
				2.50	2.50	5.00	

2020	TAX RETURN	SOUTH PYMATUNING TOWNSHIP		District No. 28	Page 10 Of 38		
		Tax Payer	Tax:	2020 SCHOOL	2020 SCHOOL	2020 SCHOOL OCC	
			Tax Rate:	5	5	10	
Control No:	203056	DECARMEN, SUSAN 4182 SENECA RD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	21197	DERR, DAVID 9176 SUMMIT RD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		GREENVILLE, PA 16125					
Control No:	203932	DIAS, GIRICO 1793 BUCKEYE DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	21019	DIAS, LARRY 1793 BUCKEYE DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	203930	DIAS, NICOLE 1807 BUCKEYE DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
				Page Total	Page Total	Page Total	
				25.00	25.00	50.00	
				2.50	2.50	5.00	

2020	TAX RETURN	SOUTH PYMATUNING TOWNSHIP		District No. 28	Page 12 Of 38		
		Tax Payer	Tax:	2020 SCHOOL	2020 SCHOOL	2020 SCHOOL OCC	
			Tax Rate:	5	5	10	
Control No:	204585	FALVEY, JASON	Face:	5.00	5.00	10.00	
		8568 ORANGEVILLE ROAD	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
Control No:	204586	FALVEY, JENNIFER	Face:	5.00	5.00	10.00	
		8568 ORANGEVILLE ROAD	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
Control No:	204987	FERGUSON, ERIC	Face:	5.00	5.00	10.00	
		3345 VALLEY VIEW ROAD	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
Control No:	204988	FERGUSON, MOLLY	Face:	5.00	5.00	10.00	
		3345 VALLEY VIEW ROAD	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
Control No:	205257	FIKE, NICHOLAS	Face:	5.00	5.00	10.00	
		4405 THOMASON RD	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
				Page Total	Page Total	Page Total	
				25.00	25.00	50.00	
				2.50	2.50	5.00	

2020	TAX RETURN	SOUTH PYMATUNING TOWNSHIP			District No. 28		Page 13 Of 38
		Tax Payer	Tax:	2020 SCHOOL	2020 SCHOOL	2020 SCHOOL OCC	
			Tax Rate:	5	5	10	
Control No:	204989	FLUMER, MICHAELNE 2965 VALLEY VIEW ROAD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	205024	GAROFALO, CARLO 3742 TAMARACK DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	204886	GILLILAND, VICKI 6160 LAKESIDE DRIVE	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	204593	GLAIZE, DANIEL 4090 BLUE JAY DRIVE	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	204594	GLAIZE, SHYRA 4090 BLUE JAY DRIVE	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
				Page Total	Page Total	Page Total	
				25.00	25.00	50.00	
				2.50	2.50	5.00	

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2020	TAX RETURN	SOUTH PYMATUNING TOWNSHIP		District No. 28	Page 15 Of 38		
		Tax Payer	Tax:	2020 SCHOOL	2020 SCHOOL	2020 SCHOOL OCC	
			Tax Rate:	5	5	10	
Control No:	203153	GULLA, ROSE ANN 199 BUCKEYE DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	204865	HAGGERTY, ASHLEY 3344 ORANGEVILLE ROAD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	204601	HAGGERTY, CHAD 3344 ORANGEVILLE ROAD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	205198	HALL, JESSICA 2191 BIRCH ST	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 0					
Control No:	204122	HANDQ, VIRGINIA 3773 TAMARACK DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
				Page Total	Page Total	Page Total	Page Total
				25.00	25.00	50.00	50.00
				2.50	2.50	5.00	5.00

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2020	TAX RETURN	SOUTH PYMATUNING TOWNSHIP		District No. 28	Page 20 Of 38		
		Tax Payer	Tax:	2020 SCHOOL	2020 SCHOOL	2020 SCHOOL OCC	
			Tax Rate:	5	5	10	
Control No:	204275	KRATKO, THOMAS 3149 SARANAC DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	203266	LAPIKAS, DORIS 2899 SHADOW DRIVE	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	204664	LAPIKAS, STEPHANIE 4989 SENECA ROAD	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
Control No:	205214	LAVANISH, EVAN 4087 STEWART	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 0					
Control No:	205177	LECKIE, CHRISTIAN 3650 TAMARACK DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00	
		SHARPSVILLE, PA 16150					
				Page Total	Page Total	Page Total	
				25.00	25.00	50.00	
				2.50	2.50	5.00	

2020	TAX RETURN	SOUTH PYMATUNING TOWNSHIP		District No. 28	Page 21 Of 38	
		Tax Payer	Tax:	2020 SCHOOL	2020 SCHOOL	2020 SCHOOL OCC
			Tax Rate:	5	5	10
Control No:	204966	LEYDE, DAVID 3380 CARDINAL DRIVE	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150				
Control No:	205150	LLEWELLYN, MARCUS 2011 HEMLOCK ST	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150				
Control No:	205151	LONGWELL, KERI 3096 SPRINGWOOD DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150				
Control No:	204968	LOZIER, SUZANNE 2723 TAMARACK DRIVE	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150				
Control No:	205260	LUCICH, ROSANNE 2992 TAMARACK DR	Face: Penalty:	5.00 0.50	5.00 0.50	10.00 1.00
		SHARPSVILLE, PA 16150				
				Page Total	Page Total	Page Total
				25.00	25.00	50.00
				2.50	2.50	5.00

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2020	TAX RETURN	SOUTH PYMATUNING TOWNSHIP		District No. 28	Page 30 Of 38		
		Tax Payer	Tax:	2020 SCHOOL	2020 SCHOOL	2020 SCHOOL OCC	
			Tax Rate:	5	5	10	
Control No:	204464	ROEDER, DAVID	Face:	5.00	5.00	10.00	
		2858 DUNHAM STREET	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
Control No:	204549	ROTH, DANA	Face:	5.00	5.00	10.00	
		PO BOX 104	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
Control No:	204550	ROTH, MATTHEW	Face:	5.00	5.00	10.00	
		PO BOX 104	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
Control No:	204940	RUSSELL, JAMES	Face:	5.00	5.00	10.00	
		3460 NORTH HERMITAGE ROAD	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
Control No:	204941	RUSSELL, LINDA	Face:	5.00	5.00	10.00	
		3460 NORTH HERMITAGE ROAD	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
				Page Total	Page Total	Page Total	
				25.00	25.00	50.00	
				2.50	2.50	5.00	

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2020	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	District No.	Page 34 Of 38
		Tax Payer	2020 SCHOOL OCC	2020 SCHOOL OCC
			5	5
			Face:	Face:
			Penalty:	Penalty:
Control No:	203527	SUMMERVILLE, ORINDA M 1706 CARLISLE RD	5.00	10.00
		GREENVILLE, PA 16125	0.50	1.00
Control No:	21046	THOMPSON, KEITH 3880 WYNWOOD DRIVE	5.00	10.00
		SHARPSVILLE, PA 16150	0.50	1.00
Control No:	205180	TUMPAK, DUREEN 4192 ORANGEVILLE RD	5.00	10.00
		SHARPSVILLE, PA 16150	0.50	1.00
Control No:	204221	VANDITTA, MICHAEL 7283 KANE RD	5.00	10.00
		SHARPSVILLE, PA 16150	0.50	1.00
Control No:	204979	VANLEER, MICHAEL 3965 SENECA ROAD	5.00	10.00
		SHARPSVILLE, PA 16150	0.50	1.00
			Page Total	Page Total
			25.00	50.00
			2.50	5.00

2020	TAX RETURN	SOUTH PYMATUNING TOWNSHIP	Tax:	District No. 28		Page 36 Of 38	
				2020 SCHOOL	2020 SCHOOL	2020 SCHOOL OCC	2020 SCHOOL OCC
		Tax Payer	Tax Rate:	5	5	10	
Control No:	204873	WHITMORE, LAURA	Face:	5.00	5.00	10.00	
		1848 POWERS AVENUE	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
Control No:	205172	WILLIAMS, STEPHAN	Face:	5.00	5.00	10.00	
		1540 RUTLEDGE RD	Penalty:	0.50	0.50	1.00	
		TRANSFER, PA 16154					
Control No:	205173	WILLIAMS, TAMMY	Face:	5.00	5.00	10.00	
		1540 RUTLEDGE RD	Penalty:	0.50	0.50	1.00	
		TRANSFER, PA 16154					
Control No:	205120	WILSON, AMARIS	Face:	5.00	5.00	10.00	
		3000 VALLEY VIEW RD	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
Control No:	205127	WILSON, BETH	Face:	5.00	5.00	10.00	
		2435 ANCHORAGE RD	Penalty:	0.50	0.50	1.00	
		SHARPSVILLE, PA 16150					
				Page Total	Page Total	Page Total	
				25.00	25.00	50.00	
				2.50	2.50	5.00	

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**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

February 16, 2021

GENERAL FUND:

Total Bills to be Affirmed for January	1,029,902.67
Total Bills to be Approved for February	331,919.27

CAPITAL PROJECT FUND

Total Bills to be Affirmed for January	2,433.00
Total Bills to be Approved for February	124,839.88

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2021 - 01/31/2021 Omit Dates: 2021-01-19

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr#	Invoice #	Account Code	ASN	Amount
0000022345	01/06/2021	AP3508400001	00050208	151791	10-2620-752-360-00-000-000-4500	1262075200 00045	46,964.63
0000022345	01/06/2021	AP3508500001		152433	10-2620-752-360-00-000-000-4500	1262075200 00045	15,475.34
DES-DAGOSTINO ELECTRONIC SERVICES INC.							
				Remit ID R-1	Payment Date: 01/06/2021	Payment Amt:	62,439.97
0000022346	01/06/2021	LE3508100001	2100050776	42588181	10-2620-621-000-00-200-000-000-0000	1262062120 00000	1,537.36
0000022346	01/06/2021	LE3508100004	2100050776	42588181	10-2620-621-000-00-800-000-000-0000	1262062180 00000	992.47
0000022346	01/06/2021	LE3508100003	2100050776	42588181	10-2620-621-000-00-500-000-000-0000	1262062150 00000	811.00
0000022346	01/06/2021	LE3508100002	2100050776	42588181	10-2620-621-000-00-980-000-000-0000	1262062198 00000	117.73
MARATHEN-MARATHON ENERGY							
				Remit ID R-1	Payment Date: 01/06/2021	Payment Amt:	3,458.56
0000022347	01/06/2021	LE3507800001	2100050735	110005503740	10-2620-622-000-00-200-000-000-0000	1262062220 00000	3,590.60
0000022347	01/06/2021	LE3508300002	2100050735	110005503203	10-2620-622-000-00-800-000-000-0000	1262062280 00000	3,355.89
0000022347	01/06/2021	LE3508300001	2100050735	110005503203	10-2620-622-000-00-500-000-000-0000	1262062250 00000	2,745.00
0000022347	01/06/2021	LE3507800003	2100050735	110005508905	10-2620-622-000-00-980-000-000-0000	1262062298 00000	256.71
0000022347	01/06/2021	LE3507800004	2100050735	110139435421	10-2620-622-000-00-980-000-000-0000	1262062298 00000	37.17
0000022347	01/06/2021	LE3508000001	2100050735	110005508996	10-2620-622-000-00-980-000-000-0000	1262062298 00000	36.92
0000022347	01/06/2021	LE3507900001	2100050735	110005508954	10-2620-622-000-00-980-000-000-0000	1262062298 00000	28.29
0000022347	01/06/2021	LE3507800002	2100050735	110005508863	10-2620-622-000-00-980-000-000-0000	1262062298 00000	21.45

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2021 - 01/31/2021 Omit Dates: 2021-01-19

Payment Categories: Regular Checks
Sort: Payment Number

PENNPO-PENN POWER		Remit ID R-1	Payment Date: 01/06/2021	Payment Amt:	10,072.03
0000022348	01/06/2021 AP3508900001	151791	10-2620-752-360-00-000-000-4500	1262075200 00045	46,964.63
0000022348	01/06/2021 AP3508900002	152433	10-2620-752-360-00-000-000-4500	1262075200 00045	15,475.34
DES-DAGOSTINO ELECTRONIC SERVICES INC.		Remit ID R-1	Payment Date: 01/06/2021	Payment Amt:	62,439.97
0000022349	01/06/2021 AP3509000004	42588181	10-2620-621-000-00-200-000-0000	1262062120 00000	1,537.36
0000022349	01/06/2021 AP3509000001	42588181	10-2620-621-000-00-800-000-0000	1262062180 00000	992.47
0000022349	01/06/2021 AP3509000002	42588181	10-2620-621-000-00-500-000-0000	1262062150 00000	811.00
0000022349	01/06/2021 AP3509000003	42588181	10-2620-621-000-00-980-000-0000	1262062198 00000	117.73
MARATHEN-MARATHON ENERGY		Remit ID R-1	Payment Date: 01/06/2021	Payment Amt:	3,458.56
0000022350	01/06/2021 AP3508800008	110005503740	10-2620-622-000-00-200-000-0000	1262062220 00000	3,590.60
0000022350	01/06/2021 AP3508800001	110005503203	10-2620-622-000-00-800-000-0000	1262062280 00000	3,355.89
0000022350	01/06/2021 AP3508800002	110005503203	10-2620-622-000-00-500-000-0000	1262062250 00000	2,745.00
0000022350	01/06/2021 AP3508800006	110005508905	10-2620-622-000-00-980-000-0000	1262062298 00000	256.71
0000022350	01/06/2021 AP3508800004	110139435421	10-2620-622-000-00-980-000-0000	1262062298 00000	37.17
0000022350	01/06/2021 AP3508800003	110005508996	10-2620-622-000-00-980-000-0000	1262062298 00000	36.92
0000022350	01/06/2021 AP3508800005	110005508954	10-2620-622-000-00-980-000-0000	1262062298 00000	28.29
0000022350	01/06/2021 AP3508800007	110005508863	10-2620-622-000-00-980-000-0000	1262062298 00000	21.45

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2021 - 01/31/2021 Omit Dates: 2021-01-19

Payment Categories: Regular Checks
Sort: Payment Number

PENNPO-PENN POWER				Remit ID R-1	Payment Date: 01/06/2021	Payment Amt:	10,072.03
0000022351	01/15/2021	LE3513900001	2100050794		10-2620-424-000-00-200-000-0000-0000	1262042420 00000	324.91
0000022351	01/15/2021	LE3513900003	2100050794		10-2620-424-000-00-800-000-0000-0000	1262042480 00000	287.95
0000022351	01/15/2021	LE3513900002	2100050794		10-2620-424-000-00-500-000-0000-0000	1262042450 00000	236.00
BOROUGHSH-BOROUGH OF SHARPSVILLE				Remit ID R-1	Payment Date: 01/15/2021	Payment Amt:	848.86
0000022352	01/15/2021	AP3513800001	20410		10-2620-752-360-00-000-000-000-4500	1262075200 00045	14,890.00
GJFE-G & J FENCING				Remit ID R-1	Payment Date: 01/15/2021	Payment Amt:	14,890.00
0000022353	01/15/2021	LE3513900004	2100050792		10-2620-621-000-00-200-000-000-0000	1262062120 00000	1,630.98
0000022353	01/15/2021	LE3513900007	2100050792		10-2620-621-000-00-800-000-000-0000	1262062180 00000	1,133.30
0000022353	01/15/2021	LE3513900006	2100050792		10-2620-621-000-00-500-000-000-0000	1262062150 00000	927.00
0000022353	01/15/2021	LE3513900005	2100050792		10-2620-621-000-00-980-000-000-0000	1262062198 00000	106.15
NATIONAFU-NATIONAL FUEL				Remit ID R-1	Payment Date: 01/15/2021	Payment Amt:	3,797.43
0000022354	01/15/2021	LE3513900008	2100050795	5000013	10-2620-424-000-00-220-000-000-0000	1262042422 00000	264.00
SOUTHYPY1-SOUTH PYMATUNING TOWNSHIP				Remit ID R-1	Payment Date: 01/15/2021	Payment Amt:	264.00
0000022355	01/15/2021	LE3513900009	2100050783	345614001122320	10-2620-531-000-00-500-000-000-0000	1262053150 00000	151.32
0000022355	01/15/2021	LE3513900010	2100050783	345614001122320	10-2620-531-000-00-800-000-000-0000	1262053180 00000	140.29
0000022355	01/15/2021	LE3513900011	2100050783	345614001122320	10-2620-531-000-00-200-000-000-0000	1262053120 00000	140.28

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2021 - 01/31/2021 Omit Dates: 2021-01-19

Payment Categories: Regular Checks
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TIMEWAC-TIME WARNER CABLE-NORTHEAST				Remit ID R-1	Payment Date: 01/15/2021	Payment Amt:
0000022356	01/15/2021	LE3513900012	2100050781	71684641	10-2620-531-000-00-800-000-0000	126205318000000
0000022356	01/15/2021	LE3513900013	2100050781	71684641	10-2620-531-000-00-200-000-0000	126205312000000
0000022356	01/15/2021	LE3513900014	2100050781	71684641	10-2620-531-000-00-500-000-0000	126205315000000
VERIZOBUS-VERIZON BUSINESS SERVICES				Remit ID R-1	Payment Date: 01/15/2021	Payment Amt:
0000022418	01/22/2021	LE3517200001	2100050846	BAILEY	10-3250-330-000-00-000-000-0000-BBBV	330BBBV
BAILEYMA-MAURICE S BAILEY				Remit ID R-1	Payment Date: 01/22/2021	Payment Amt:
0000022419	01/22/2021	LE3517200002	2100050841	GUSTAS	10-3250-330-000-00-000-000-0000-BBBV	330BBBV
GUSTASPA-PAUL GUSTAS				Remit ID R-1	Payment Date: 01/22/2021	Payment Amt:
0000022420	01/22/2021	LE3517200003	2100050842	HART	10-3250-330-000-00-000-000-0000-BBBV	330BBBV
HARTJI-JAMES HART				Remit ID R-1	Payment Date: 01/22/2021	Payment Amt:
0000022421	01/22/2021	LE3517200004	2100050843	PLATTEBORZE	10-3250-330-000-00-000-000-0000-BBBV	330BBBV
PLATTETOJ-TOM PLATTEBORZE JR				Remit ID R-1	Payment Date: 01/22/2021	Payment Amt:
0000022422	01/29/2021	LE3519200001	2100050872	BEBLO	10-3250-330-000-00-000-000-0000-BBBV	330BBBV
BEBLOCU-CURTIS BEBLO				Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:
0000022423	01/29/2021	LE3519200002	2100050905	25950	10-0470-000-000-00-000-000-0000	10470
BOSTONMU-BOSTON MUTUAL				Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:
0000022424	01/29/2021	LE3519200003	2100050906	544	10-0470-000-000-00-000-000-0000	10470
CMREG-CM REGENT LLC				Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:

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Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2021 - 01/31/2021 Omit Dates: 2021-01-19

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0000022425	01/29/2021	LE3519200004	00050215	2244	10-3250-617-000-00-000-000-SCBV	617SCBV	824.00
COMPOUSP-COMPOUND SPORTSWEAR LLC							
0000022426	01/29/2021	LE3519200005	2100050902	CROWN-MEDICAL	10-0470-000-00-000-000-0000	10470	824.00
0000022426	01/29/2021	LE3519200006	2100050904	CROWN-VISION	10-0470-000-00-000-000-0000	10470	154,290.86
CROWNBEA-CROWN BENEFITS ADMINISTRATION							
0000022427	01/29/2021	LE3519200007	2100050862	71104168	10-1110-448-000-10-200-000-117-0000	1110044820 00000	1,200.59
0000022427	01/29/2021	LE3519200009	2100050862	71104168	10-1110-448-000-20-500-000-127-0000	1110044850 00000	155,491.45
0000022427	01/29/2021	LE3519200008	2100050862	71104168	10-1110-448-000-30-800-000-137-0000	1110044880 00000	1,023.00
0000022427	01/29/2021	LE3519200010	2100050862	71104168	10-2380-448-000-20-500-000-127-0000	1238044850 00000	833.00
0000022427	01/29/2021	LE3519200011	2100050862	71104168	10-2380-448-000-10-200-000-117-0000	1238044820 00000	833.00
0000022427	01/29/2021	LE3519200012	2100050862	71104168	10-2380-448-000-20-500-000-127-0000	1238044850 00000	100.00
0000022427	01/29/2021	LE3519200014	2100050862	71104168	10-2360-448-000-00-000-000-0000	1236044800 00000	87.00
0000022427	01/29/2021	LE3519200013	2100050862	71104168	10-2519-448-000-00-000-000-0000	1251944800 00000	39.00
0000022427	01/29/2021	LE3519200015	2100050862	71104168	10-2260-448-000-00-000-000-201-0000	1226044800 00000	35.00
0000022427	01/29/2021	LE3519200016	2100050862	71104168	10-2250-448-000-30-800-000-137-0000	1225044880 00000	35.00
DELAGELAF-DE LAGE LANDEN FINANCIAL SERVICES INC							
0000022428	01/29/2021	LE3519200017	2100050887	DZURICKSKO	10-3250-330-000-00-000-000-BBBJ	330BBBJ	5.00
DZURICKBI-BILL DZURICKSKO							
							2,995.00
							56.00
							56.00

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Sort: Payment Number

0000022429	01/29/2021	LE3519200019	2100050874	GASAWAY	10-3250-330-000-00-000-000-BBGV	330BBGV	75.00
0000022429	01/29/2021	LE3519200018	2100050874	GASAWAY	10-3250-330-000-00-000-000-BBBV	330BBBV	75.00
GASAWAKI-KIRT GASAWAY							
				Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:	150.00
0000022430	01/29/2021	LE3519200020	2100050878	HART	10-3250-330-000-00-000-000-BBBV	330BBBV	75.00
HART-JI-JAMES HART							
				Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:	75.00
0000022431	01/29/2021	LE3519200021	2100050901		10-3250-330-000-00-000-000-BBGV	330BBGV	75.00
JENKINSAM-SAM JENKINS							
				Order ID O-1	Payment Date: 01/29/2021	Payment Amt:	75.00
0000022432	01/29/2021	LE3519200022	2100050865	43147291	10-2620-621-000-00-200-000-000-0000	1262062120 00000	2,798.40
0000022432	01/29/2021	LE3519200025	2100050865	43147291	10-2620-621-000-00-800-000-000-0000	1262062180 00000	2,017.74
0000022432	01/29/2021	LE3519200024	2100050865	43147291	10-2620-621-000-00-500-000-000-0000	1262062150 00000	1,615.00
0000022432	01/29/2021	LE3519200023	2100050865	43147291	10-2620-621-000-00-980-000-000-0000	1262062198 00000	182.13
MARATHEN-MARATHON ENERGY							
				Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:	6,613.27
0000022433	01/29/2021	LE3519200026	2100050895	MYERS	10-3250-330-000-00-000-000-WRV0	330WRV	75.00
MYERSAD-ADAM MYERS							
				Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:	75.00
0000022434	01/29/2021	LE3519200027	2100050880	OSBORNE	10-3250-330-000-00-000-000-BBBV	330BBBV	75.00
OSBORNMA-MARK OSBORNE							
				Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:	75.00
0000022435	01/29/2021	LE3519200028	2100050891	PACSI	10-3250-330-000-00-000-000-BBBJ	330BBBJ	56.00
PACSIGE-GENE PACSI							
				Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:	56.00
0000022436	01/29/2021	LE3519200029	2100050889	PERRICO	10-3250-330-000-00-000-000-BBBJ	330BBBJ	56.00

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Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2021 - 01/31/2021 Omit Dates: 2021-01-19

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PERRICMA-MATT PERRICO			Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:
0000022437	01/29/2021 LE3519200032	2100050883	PLATTEBORZE	10-3250-330-000-000-000-BBBV	330BBBV 56.00
PLATTETO-TOM PLATTEBORZE			Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:
0000022438	01/29/2021 LE3519200030	2100050881	PLATTEBORZEJR	10-3250-330-000-000-000-BBBV	330BBBV 75.00
0000022438	01/29/2021 LE3519200031	2100050881	PLATTEBORZEJR	10-3250-330-000-000-000-BBGV	330BBGV 75.00
PLATTETOJ-TOM PLATTEBORZE JR			Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:
0000022439	01/29/2021 LE3519200033	2100050890	ROGERS	10-3250-330-000-000-000-BBBJ	330BBBJ 150.00
ROGERSJO-JOHN ROGERS			Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:
0000022440	01/29/2021 LE3519400001	2100050884	RYDER	10-3250-330-000-000-000-BBBV	330BBBV 56.00
RYDERTO-TOM RYDER			Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:
0000022441	01/29/2021 LE3519200034	2100050892	SCHWARTZ	10-3250-330-000-000-000-BBBJ	330BBBJ 75.00
SCHWARCH-CHUCK SCHWARTZ			Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:
0000022442	01/29/2021 LE3519200035	2100050885	SNYDER	10-3250-330-000-000-000-BBBV	330BBBV 56.00
SNYDERGE-GEORGE SNYDER			Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:
0000022443	01/29/2021 LE3519200036	2100050893	STAUNCH	10-3250-330-000-000-000-BBBJ	330BBBJ 75.00
STAUNCMJ-MARY JO STAUNCH			Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:
0000022444	01/29/2021 LE3519200037	2100050886	THORN	10-3250-330-000-000-000-BBBV	330BBBV 56.00
THORNJA-JACK THORN			Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:
0000022445	01/29/2021 LE3519200038	2100050863	71718040	10-2620-531-000-00-800-000-0000-0000	1262053180 00000 75.00
					28.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Dates: 01/01/2021 - 01/31/2021 Omit Dates: 2021-01-19

Payment Categories: Regular Checks
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0000022445	01/29/2021	LE3519200039	2100050863	71718040	10-2620-531-000-00-200-000-000-0000	1262053120 00000	23.00
0000022445	01/29/2021	LE3519200040	2100050863	71718040	10-2620-531-000-00-500-000-000-0000	1262053150 00000	15.02
VERIZON-BUSINESS SERVICES							
0000022446	01/29/2021	LE3519200041	2100050894	WILLIAMS	10-3250-330-000-00-000-000-000-BBGV	330BBGV	75.00
WILLIAE-LEAH ANN WILLIAMS							
0001042021	01/05/2021	AP3526500001	2100050916	Remit ID R-1	Payment Date: 01/29/2021	Payment Amt:	75.00
CROWNBEA-CROWN BENEFITS ADMINISTRATION							
0001072021	01/07/2021	LE3520300003	2100050779	HSACONT	10-0460-000-000-00-000-000-000-0860	0860	1,693.10
0001072021	01/07/2021	LE3520300004	2100050779	HSACONT	10-2380-292-000-00-000-000-000-0000	1238029200 00000	1,693.10
0001072021	01/07/2021	LE3520300005	2100050779	HSACONT	10-2380-292-000-00-000-000-000-0000	1238029200 00000	1,500.00
0001072021	01/07/2021	LE3520300006	2100050779	HSACONT	10-2380-292-000-00-000-000-000-0000	1238029200 00000	1,500.00
0001072021	01/07/2021	LE3520300002	2100050779	HSACONT	10-2619-292-000-00-000-000-000-0000	1261929200 00000	1,500.00
0001072021	01/07/2021	LE3520300001	2100050779	HSACONT	10-2260-292-000-00-000-000-000-0000	1226029200 00000	1,000.00
HIGHMABLB-HIGHMARK BLUE CROSS BLUE SHIELD							
0001082021	01/08/2021	LE3520100001	2100050761	DEC2020	10-2514-292-000-00-000-000-000-0000	1251429200 00000	500.00
0001082021	01/08/2021	LE3520100002	2100050761	DEC2020	10-0470-000-000-00-000-000-000-0000	10470	7,500.00
PSEAHEW-PSEA HEALTH AND WELFARE FUND							
0001122021	01/12/2021	LE3520500001	2100050779	Remit ID R-1	Payment Date: 01/08/2021	Payment Amt:	6,814.82
					10-5800-272-000-00-000-000-000-0000	15800272	(980.52)
					10-2360-292-000-00-000-000-000-0000	1236029200 00000	5,834.30
							1,500.00

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HIGHMABLE-HIGHMARK BLUE CROSS BLUE SHIELD	Remit ID R-1	Payment Date: 01/12/2021	Payment Amt:	1,500.00
0001132021 01/12/2021 LE3524700001 2100050916 FSA-01		10-0460-000-00-000-000-000-0860	0860	1,200.00
CROWNBEA-CROWN BENEFITS ADMINISTRATION	Remit ID R-1	Payment Date: 01/12/2021	Payment Amt:	1,200.00
0001152021 01/15/2021 LE3520700001 2100050789 SASDPR-01		10-0462-000-00-000-000-000-10462	10462	670,697.96
SASDPR-SHARPSVILLE AREA SCHOOL DISTRICT	Remit ID R-1	Payment Date: 01/15/2021	Payment Amt:	670,697.96
0001202021 01/20/2021 LE3520900001 2100050809 VOYA-01		10-0460-000-00-000-000-000-0200	0200	394.42
0001202021 01/20/2021 LE3520900002 2100050809 VOYA-01		10-0471-000-00-000-000-000-10471	10471	322.71
VOYA-VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC	Remit ID R-1	Payment Date: 01/20/2021	Payment Amt:	717.13
0001212021 01/21/2021 LE3521100001 2100050793 69389976		10-2720-513-000-00-000-000-3500	1272051300 00035	192.49
0001212021 01/21/2021 LE3521100002 2100050793 69389976		10-2620-626-000-00-000-000-0000	1262062600 00000	162.30
FLEETSE-WEX BANK	Remit ID R-1	Payment Date: 01/21/2021	Payment Amt:	354.79
0001222021 01/22/2021 LE3521300001 00050238		10-2519-340-000-00-000-000-0000	1251934000 00000	5.08
HIGHMABLE-HIGHMARK BLUE CROSS BLUE SHIELD	Remit ID R-1	Payment Date: 01/22/2021	Payment Amt:	5.08
0001312021 01/31/2021 AP3524200001		10-0111-000-00-000-000-000-10111	10111	5.01
GFINV-GENERAL FUND INVESTMENTS	Order ID O-1	Payment Date: 01/31/2021	Payment Amt:	5.01
10 - GENERAL FUND				1,029,902.67

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Grand Total All Funds	1,029,902.67
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	1,029,902.67
Grand Total All Payments	1,029,902.67

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2021-02-16
 Due Dates: 02/16/2021 - 02/16/2021 Check Numbers: 000022452 - 000022526
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr/#	Invoice #	Account Code	ASN	Amount
0000022452	02/09/2021	LE3516000074	2100050927	700153	10-1110-561-000-20-500-000-109-0000	1110056150 00000	925.26
0000022452	02/09/2021	LE3516000075	2100050927	700153	10-1110-561-000-30-800-000-109-0000	1110056180 00000	925.26
AGORACYC-AGORA CYBER CHARTER SCHOOL							
0000022453	02/12/2021	LE3516000160	2100050966	9977468621	10-1110-610-000-30-800-260-137-0000	1110061080 26000	1,850.52
AIRGASUA-AIRGAS USA LLC							
0000022454	02/09/2021	LE3516000073	2100050928	JANUARY312021	10-2350-330-000-00-000-000-0000	1235033000 00000	338.13
0000022454	02/09/2021	LE3516000072	2100050928	JANUARY312021	10-2350-330-271-00-000-000-000-2200	1235033000 00022	338.13
ANDREWPR-ANDREWS & PRICE							
0000022455	01/21/2021	LE3516000015	2100050844	252-2350779	10-2519-340-000-00-000-000-0000	1251934000 00000	7,470.00
BNY-THE BANK OF NEW YORK MELLON							
0000022456	01/29/2021	LE3516000033	2100050896	JAN202325	10-3250-330-000-00-000-000-000-BBBV	330BBBV	135.00
0000022456	01/29/2021	LE3516000034	2100050896	JAN202325	10-3250-330-000-00-000-000-000-BBGV	330BBGV	7,605.00
0000022456	01/29/2021	LE3516000035	2100050896	JAN202325	10-3250-330-000-00-000-000-000-WRV0	330WRV	750.00
CAMPBLIAM-LIAM CAMPBELL							
0000022457	02/12/2021	LE3516000126	2100050968	SVL-2020-5	10-1225-330-000-10-200-000-109-0000	1122533020 00000	25.00
0000022457	02/12/2021	LE3516000127	2100050968	SVL-2020-5	10-1225-330-000-30-800-000-109-0000	1122533080 00000	25.00
0000022457	02/12/2021	LE3516000128	2100050968	SVL-2020-5	10-1290-330-000-10-200-000-109-0000	1129033020 00000	25.00
							75.00
							1,621.88
							1,621.87
							1,425.00

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 Due Dates: 02/16/2021 - 02/16/2021 Check Numbers: 0000022452 - 0000022526
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
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0000022457	02/12/2021	LE3516000135	2100050967	SVL 2020-3	10-1225-330-000-30-800-000-109-0000	1122533080 00000	1,359.38
0000022457	02/12/2021	LE3516000134	2100050967	SVL 2020-3	10-1225-330-000-10-200-000-109-0000	1122533020 00000	1,359.37
0000022457	02/12/2021	LE3516000136	2100050967	SVL 2020-3	10-1290-330-000-10-200-000-109-0000	1129033020 00000	1,237.50
0000022457	02/12/2021	LE3516000130	2100050968	SVL-2020-5	10-1290-330-000-30-800-000-109-0000	1129033080 00000	1,031.25
0000022457	02/12/2021	LE3516000138	2100050967	SVL 2020-3	10-1290-330-000-30-800-000-109-0000	1129033080 00000	881.25
0000022457	02/12/2021	LE3516000129	2100050968	SVL-2020-5	10-1290-330-000-20-500-000-109-0000	1129033050 00000	693.75
0000022457	02/12/2021	LE3516000140	2100050967	SVL 2020-3	10-1290-330-000-20-500-000-109-0000	1129033050 00000	375.00
0000022457	02/12/2021	LE3516000131	2100050968	SVL-2020-5	10-1290-330-000-10-200-000-109-0000	1129033020 00000	318.75
0000022457	02/12/2021	LE3516000132	2100050968	SVL-2020-5	10-1290-330-000-20-500-000-109-0000	1129033050 00000	281.25
0000022457	02/12/2021	LE3516000137	2100050967	SVL 2020-3	10-1290-330-000-20-500-000-109-0000	1129033050 00000	225.00
0000022457	02/12/2021	LE3516000139	2100050967	SVL 2020-3	10-1290-330-000-10-200-000-109-0000	1129033020 00000	112.50
0000022457	02/12/2021	LE3516000133	2100050968	SVL-2020-5	10-1290-330-000-30-800-000-109-0000	1129033080 00000	93.75
0000022457	02/12/2021	LE3516000141	2100050967	SVL 2020-3	10-1290-330-000-30-800-000-109-0000	1129033080 00000	75.00
CAPABLEKI-CAPABLE KIDS LLC							12,712.50
0000022458	02/11/2021	LE3516000113	2100050954	165901	10-2620-610-000-00-000-000-0000-0000	Payment Amt: 1262061000 00000	743.00
CASTLEMAP-CASTLE MAINTENANCE PRODUCTS							743.00
0000022459	01/29/2021	LE3516000030	2100050873	JAN1619202325	10-3250-330-000-00-000-000-000-BBBV	Payment Amt: 330BBBV	90.00
0000022459	01/29/2021	LE3516000031	2100050873	JAN1619202325	10-3250-330-000-00-000-000-000-BBGV	330BBGV	30.00
* - Non-Negotiable Disbursement				+ - Procurement Card Non-Negotiable	# - Payable within Payment	P - Prenote	D - Direct Deposit
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0000022459	01/29/2021	LE3516000032	2100050873	JAN1619202325	10-3250-330-000-00-000-000-WRV0	330WRV			30.00
CHAMBEKI-KIMBERLY A CHAMBERLAIN									
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:			150.00
0000022460	02/04/2021	LE3516000050	00050285	22731	10-2620-430-987-00-000-000-000-4500	1262043000 00045			107,877.04
CLARKCO-CLARK CONTRACTORS INC.									
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:			107,877.04
0000022461	02/09/2021	LE3516000071	2100050929	DECEMBER2020	10-1243-894-000-20-500-000-201-0000	1124389450 00000			50.00
COPLEYQB-COPLEY QUIZ BOWL									
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:			50.00
0000022462	02/03/2021	LE3516000046	2100050786	FEBRUARY2021	10-2519-340-000-00-000-000-000-0000	1251934000 00000			50.00
CROWNBEA-CROWN BENEFITS ADMINISTRATION									
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:			50.00
0000022463	02/12/2021	LE3516000159	2100050862	FEBRAURY2021	10-1110-448-000-10-200-000-117-0000	1110044820 00000			1,023.00
0000022463	02/12/2021	LE3516000157	2100050862	FEBRAURY2021	10-1110-448-000-20-500-000-127-0000	1110044850 00000			833.00
0000022463	02/12/2021	LE3516000158	2100050862	FEBRAURY2021	10-1110-448-000-30-800-000-137-0000	1110044880 00000			833.00
0000022463	02/12/2021	LE3516000156	2100050862	FEBRAURY2021	10-2380-448-000-20-500-000-127-0000	1238044850 00000			100.00
0000022463	02/12/2021	LE3516000155	2100050862	FEBRAURY2021	10-2380-448-000-10-200-000-117-0000	1238044820 00000			87.00
0000022463	02/12/2021	LE3516000154	2100050862	FEBRAURY2021	10-2380-448-000-20-500-000-127-0000	1238044850 00000			39.00
0000022463	02/12/2021	LE3516000153	2100050862	FEBRAURY2021	10-2519-448-000-00-000-000-000-0000	1251944800 00000			35.00
0000022463	02/12/2021	LE3516000152	2100050862	FEBRAURY2021	10-2360-448-000-00-000-000-000-0000	1236044800 00000			35.00
0000022463	02/12/2021	LE3516000150	2100050862	FEBRAURY2021	10-2250-448-000-30-800-000-137-0000	1225044880 00000			5.00

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0000022463	02/12/2021	LE3516000151	2100050862	FEBRAURY2021	10-2260-448-000-00-000-000-201-0000	1226044800 00000	5.00
DELAGELAF-DE LAGE LANDEN FINANCIAL SERVICES INC							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	2,995.00
0000022464	02/09/2021	LE3516000070	2100050930	151821	10-2220-438-000-00-000-000-402-0000	1222043800 00000	783.00
DES-DAGOSTINO ELECTRONIC SERVICES INC.							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	783.00
0000022465	02/11/2021	LE3516000115	2100050952	228039	10-2620-610-000-00-000-000-000-0000	1262061000 00000	744.00
DESANTSOL-DESANTIS SOLUTIONS							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	744.00
0000022466	02/09/2021	LE3516000065	2100050931	233142	10-1110-448-000-10-200-000-117-0000	1110044820 00000	141.82
0000022466	02/09/2021	LE3516000066	2100050931	233142	10-1110-448-000-20-500-000-127-0000	1110044850 00000	54.53
0000022466	02/09/2021	LE3516000067	2100050931	233142	10-1110-448-000-30-800-000-137-0000	1110044880 00000	24.10
0000022466	02/09/2021	LE3516000068	2100050931	233142	10-2360-448-000-00-000-000-000-0000	1236044800 00000	5.50
0000022466	02/09/2021	LE3516000069	2100050931	233142	10-2519-448-000-00-000-000-000-0000	1251944800 00000	5.49
DIRECTIM-DIRECT IMAGE							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	231.44
0000022467	02/02/2021	LE3516000045	2100050913	FCSJAN2021	10-1110-610-000-30-800-240-137-0000	1110061080 24000	126.22
0000022467	01/29/2021	LE3516000028	2100050879	D011921	10-1110-610-000-20-500-240-127-0000	1110061050 24000	54.30
0000022467	01/29/2021	LE3516000026	2100050879	d010421	10-1110-610-000-20-500-240-127-0000	1110061050 24000	51.61
0000022467	01/29/2021	LE3516000027	2100050879	D010621	10-1110-610-000-20-500-240-127-0000	1110061050 24000	17.30
DONOFROC-DONOFRIO'S FOOD CENTER							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	249.43
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0000022468	02/09/2021	LE3516000078	2100050932	MSCHAIRRAIL20 21	10-2620-610-000-10-500-000-0000-0000	1262061050 00000	411.00
DUNLEVYMAS-DUNLEVY MANAGEMENT SERVICES LLC							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	411.00
0000022469	02/11/2021	LE3516000110	2100050956	158461	10-2620-610-000-00-000-000-0000-0000	1262061000 00000	673.98
0000022469	02/11/2021	LE3516000106	2100050956	159556	10-2620-610-000-00-000-000-0000-0000	1262061000 00000	292.85
0000022469	02/11/2021	LE3516000108	2100050956	158897	10-2620-610-000-00-000-000-0000-0000	1262061000 00000	209.88
0000022469	02/11/2021	LE3516000107	2100050956	159224	10-2620-610-000-00-000-000-0000-0000	1262061000 00000	105.47
0000022469	02/11/2021	LE3516000109	2100050956	158588	10-2620-610-000-00-000-000-0000-0000	1262061000 00000	80.79
EQUIP-EQUIPARTS							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	1,362.97
0000022470	02/12/2021	LE3516000147	2100050958	DECEMBER2020	10-2750-513-000-00-000-000-0000-0000	1275051300 00000	1,055.53
0000022470	02/12/2021	LE3516000149	2100050958	DECEMBER2020	10-2720-513-000-00-000-000-0000-3700	1272051300 00037	996.63
0000022470	02/12/2021	LE3516000148	2100050958	DECEMBER2020	10-2720-513-271-00-000-000-0000-2200	1272051300 00022	812.02
ERDOSTR-ERDOS TRANSPORT SERVICES							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	2,864.18
0000022471	02/02/2021	LE3516000044	00050057	130807	10-2620-340-000-00-000-000-0000-0000	1262034000 00000	30.00
ERICRY-THE ERIC RYAN CORPORATION							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	30.00
0000022472	02/11/2021	LE3516000112	2100050955	170542	10-2620-610-000-00-000-000-0000-0000	1262061000 00000	3,761.60
0000022472	02/11/2021	LE3516000111	2100050955	168011-3	10-2620-610-000-00-000-000-0000-0000	1262061000 00000	450.00
FAGANSAS-FAGAN SANITARY SUPPLY							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	4,211.60

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0000022473	02/09/2021	LE3516000097	2100050868	19287A	10-1110-610-000-30-800-260-137-0000	1110061080 26000	1,969.50
FORESTWOP-FOREST CO WOOD PRODUCTS							
0000022474	01/29/2021	LE3516000043	2100050897	JAN16	10-3250-330-000-000-000-000-BBBV	330BBBV	25.00
GARONDAVI-DAVID GARON							
0000022475	01/26/2021	LE3516000016	2100050857	INV30016	10-2220-650-000-000-000-000-4500	1222065000 00045	18,960.00
GOGUARDIA-GOGUARDIAN							
0000022476	01/29/2021	LE3516000042	2100050898	JAN19	10-3250-330-000-000-000-000-BBBV	330BBBV	25.00
GRANDYEMI-EMILY GRANDY							
0000022477	01/19/2021	LE3516000001	00050712	FEBRUARY2021	10-2620-538-000-00-000-000-0000	1262053800 00000	50.00
GRANDYJA-JARED GRANDY							
0000022478	01/26/2021	LE3516000020	2100050853	CPR.AED.FirstAid	10-2836-360-000-00-000-000-0000	1283636000 00000	14.95
GRIFFITR-TRACEY GRIFFIN							
0000022479	02/12/2021	LE3516000145	2100050960	FBWR020621	10-3250-810-000-00-000-000-WRV0	810WRV	200.00
GROVECI2-GROVE CITY AREA SCHOOL DISTRICT							
0000022480	02/12/2021	LE3516000161	00050104	FEBRUARY2021	10-2620-430-000-00-000-000-0000	1262043000 00000	146.00
HERSHEXS-HERSH EXTERMINATING SERVICE INC.							
0000022481	01/19/2021	LE3516000002	00050108	FEBRUARY2021	10-2620-538-000-00-000-000-0000	1262053800 00000	50.00
HOAGLAWA-WADE HOAGLAND							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	50.00

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0000022482	01/19/2021	LE3516000003	00050109	FEBRUARY2021	10-2620-538-000-000-000-0000	1262053800 00000	25.00
HOUCKCA-CAROL HOUCK							
0000022483	01/29/2021	LE3516000036	2100050899	JAN16192325	10-3250-330-000-000-000-000-BBBV	330BBBV	90.00
0000022483	01/29/2021	LE3516000037	2100050899	JAN16192325	10-3250-330-000-000-000-000-BBGV	330BBGV	30.00
HULRGER-GERALD HURL							
0000022484	02/11/2021	LE3516000114	2100050953	22978	10-2620-430-000-000-000-000-0000	1262043000 00000	295.00
HUZZYSRE-HUZZY'S REFRIGERATION INC							
0000022485	01/29/2021	LE3516000025	2100050847	363190037	10-1110-610-000-30-800-121-137-0000	1110061080 12100	156.99
0000022485	01/29/2021	LE3516000029	2100050849	363190038	10-1110-610-000-20-500-121-127-0000	1110061050 12100	85.29
JWPES-J.W. PEPPER & SONS INC.							
0000022486	02/09/2021	LE3516000064	2100050933	1900271	10-2836-360-000-00-000-000-000-0000	1283636000 00000	825.00
KEMSPA-Victor A Knight							
0000022487	02/09/2021	LE3516000059	2100050935	02012021-19	10-2140-330-000-00-000-000-000-0000	1214033000 00000	500.00
KEYSOLST-KEYSOLUTION STAFFING LLC							
0000022488	02/09/2021	LE3516000063	2100050934	2100000720	10-1110-562-000-30-800-000-109-0000	1110056280 00000	4,958.24
0000022488	02/09/2021	LE3516000062	2100050934	2100000720	10-1110-562-000-20-500-000-109-0000	1110056250 00000	3,979.64
0000022488	02/09/2021	LE3516000061	2100050934	2100000720	10-1290-562-000-30-800-000-109-0000	1129056280 00000	2,621.24
0000022488	02/09/2021	LE3516000060	2100050934	2100000720	10-1290-562-000-20-500-000-109-0000	1129056250 00000	2,345.32

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KEYSTOEDC-KEYSTONE EDUCATION CENTER	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	13,904.44
0000022489 01/19/2021 LE3516000010 00050336	51253.00	10-2380-610-000-10-200-000-117-0000	1238061020 00000	75.38
KURTZBR-KURTZ BROS.	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	75.38
0000022490 01/29/2021 LE3516000040 2100050875	JAN161923	10-3250-330-000-00-000-000-BBBV	330BBBV	75.00
LEVISDA-DOUG LEVIS	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	75.00
0000022491 01/26/2021 LE3516000017 2100050854	FEBRUARY2021	10-1110-562-000-30-800-000-109-0000	1110056280 00000	1,957.35
LINCOLNPP-THE LINCOLN PARK PERFORMING	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	1,957.35
0000022492 02/12/2021 LE3516000144 2100050962	2SUBS	10-3250-810-000-00-000-000-AD00	810AD	18.75
LOCKSTB-LOCK STOCK AND BARREL	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	18.75
0000022493 01/19/2021 LE3516000004 00050113	FEBRUARY2021	10-2430-330-000-10-200-000-000-0000	1243033020 00000	80.11
LOMBARDOG-DOMENIC G. LOMBARDI D.M.D.	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	80.11
0000022494 02/09/2021 LE3516000099 2100050859	5238CLC	10-0481-000-000-00-000-000-0000	10481	500.00
0000022494 02/09/2021 LE3516000100 2100050859	5238CLC	10-0481-000-000-00-000-000-0000	10481	500.00
0000022494 02/09/2021 LE3516000098 2100050860	5202CLC	10-2250-640-000-30-800-000-137-0000	1225064080 00000	500.00
MACKINLI-MACKIN LIBRARY MEDIA	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	1,500.00
0000022495 02/03/2021 LE3516000048 2100050918	2742	10-1110-430-000-30-800-000-137-0000	1110043080 00000	140.00
0000022495 02/03/2021 LE3516000049 2100050918	2536	10-1110-610-000-30-800-121-137-0000	1110061080 12100	129.95
MARKSMU-MARKS MUSIC	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	269.95

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0000022496	01/19/2021	LE3516000005	00050110	FEBRUARY2021	10-2620-538-000-00-000-000-0000	1262053800 00000	25.00
MARSHAHI-HEIDI MARSHALL							
0000022497	01/29/2021	LE3516000038	2100050876	JAN192325	10-3250-330-000-00-000-000-000-BBBV	330BBBV	25.00
0000022497	01/29/2021	LE3516000039	2100050876	JAN192325	10-3250-330-000-00-000-000-000-BBGV	330BBGV	25.00
MEHLERGE-GEORGE MEHLER							
0000022498	01/19/2021	LE3516000009	00050341	FEBRUARY2021	10-1390-564-000-30-800-000-000-0000	1139056480 00000	75.00
MERCERCOC-MERCER COUNTY CAREER CENTER							
0000022499	02/09/2021	LE3516000058	2100050936	510	10-1280-322-000-10-200-000-109-0000	1128032220 00000	30,593.00
MIUIV-MIDWESTERN IU IV							
0000022500	02/12/2021	LE3516000120	2100050969	790850	10-2519-340-000-00-000-000-000-0000	1251934000 00000	7,027.78
NATIONBES-NATIONAL BENEFIT SERVICES LLC							
0000022501	01/27/2021	LE3516000024	2100050784	148352002001	10-2519-610-000-00-000-000-000-0000	1251961000 00000	250.00
0000022501	01/20/2021	LE3516000012	2100050777	147065657001	10-2519-610-000-00-000-000-000-0000	1251961000 00000	80.29
0000022501	01/20/2021	LE3516000011	2100050777	147065657001	10-2360-610-000-00-000-000-000-0000	1236061000 00000	16.79
0000022501	01/20/2021	LE3516000014	2100050777	147065657001	10-2519-610-000-00-000-000-000-0000	1251961000 00000	16.79
0000022501	01/20/2021	LE3516000013	2100050777	147065657001	10-2360-610-000-00-000-000-000-0000	1236061000 00000	6.37
OFFICEDE-OFFICE DEPOT							
0000022502	02/09/2021	LE3516000057	2100050937	FEBRUARY2021	10-1110-562-000-30-800-000-109-0000	1110056280 00000	6.37
OFFICEDE-OFFICE DEPOT							
0000022502	02/09/2021	LE3516000057	2100050937	FEBRUARY2021	10-1110-562-000-30-800-000-109-0000	1110056280 00000	126.61

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PACCS-PA DEPT OF EDUCATION	Remit ID R-2	Payment Date: 02/16/2021	Payment Amt:	2,936.01
0000022503 02/09/2021 LE3516000055 2100050938 696545	10-1110-562-000-20-500-000-109-0000	1110056250 00000	1,850.53	
0000022503 02/09/2021 LE3516000056 2100050938 696545	10-1110-562-000-30-800-000-109-0000	1110056280 00000	1,850.52	
PAVIC-PA VIRTUAL CHARTER SCHOOL	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	3,701.05
0000022504 02/12/2021 LE3516000146 2100050959 DIST10MEDFEE	10-3250-810-000-00-000-000-000-WRV0 810WRV		150.00	
PIAA2-PIAA DISTRICT 10	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	150.00
0000022505 02/09/2021 LE3516000089 2100050940 1000014654	10-1110-329-000-30-800-000-000-0000	1110032980 00000	1,729.00	
0000022505 02/09/2021 LE3516000094 2100050939 1000014583	10-1110-329-000-30-800-000-000-0000	1110032980 00000	1,729.00	
0000022505 02/09/2021 LE3516000082 2100050942 1000014814	10-1110-329-000-30-800-000-000-0000	1110032980 00000	1,463.00	
0000022505 02/09/2021 LE3516000086 2100050941 1000014733	10-1110-329-000-30-800-000-000-0000	1110032980 00000	1,064.00	
0000022505 02/09/2021 LE3516000087 2100050940 1000014654	10-1110-329-000-10-200-000-000-0000	1110032920 00000	798.00	
0000022505 02/09/2021 LE3516000080 2100050942 1000014814	10-1110-329-000-10-200-000-000-0000	1110032920 00000	798.00	
0000022505 02/09/2021 LE3516000090 2100050940 1000014654	10-2380-329-000-30-800-000-000-0000	1238032980 00000	678.30	
0000022505 02/09/2021 LE3516000092 2100050939 1000014583	10-1110-329-000-10-200-000-000-0000	1110032920 00000	665.00	
0000022505 02/09/2021 LE3516000093 2100050939 1000014583	10-1110-329-000-20-500-000-000-0000	1110032950 00000	665.00	
0000022505 02/09/2021 LE3516000084 2100050941 1000014733	10-1110-329-000-10-200-000-000-0000	1110032920 00000	532.00	
0000022505 02/09/2021 LE3516000096 2100050939 1000014583	10-2250-329-000-00-000-000-000-0000	1225032900 00000	399.00	

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2021-02-16
 Due Dates: 02/16/2021 - 02/16/2021 Check Numbers: 0000022452 - 0000022526
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

0000022505	02/09/2021	LE3516000088	2100050940	1000014654	10-1110-329-000-20-500-000-0000	1110032950 00000	332.50
0000022505	02/09/2021	LE3516000081	2100050942	1000014814	10-1110-329-000-20-500-000-0000	1110032950 00000	266.00
0000022505	02/09/2021	LE3516000085	2100050941	1000014733	10-1110-329-000-20-500-000-0000	1110032950 00000	133.00
0000022505	02/09/2021	LE3516000091	2100050940	1000014654	10-2440-329-000-10-200-000-0000	1244032920 00000	133.00
0000022505	02/09/2021	LE3516000095	2100050939	1000014583	10-1211-329-000-30-800-000-0000	1121132980 00000	133.00
0000022505	02/09/2021	LE3516000083	2100050942	1000014814	10-2440-329-000-00-000-000-0000	1244032900 00000	66.50
PRECISHUR-PRECISION HUMAN RESOURCE SOLUTIONS							11,584.30
0000022506	02/12/2021	LE3516000143	2100050963	WRMEDFEE	10-3250-810-000-00-000-000-0000-WRV0	810WRV	90.00
PWCA-PWCA							90.00
0000022507	02/10/2021	LE3516000105	2100050948	695139	10-1110-562-000-30-800-000-109-0000	1110056280 00000	4,756.14
0000022507	02/10/2021	LE3516000103	2100050948	695139	10-1110-562-000-10-200-000-109-0000	1110056220 00000	3,701.04
0000022507	02/10/2021	LE3516000104	2100050948	695139	10-1110-562-000-20-500-000-109-0000	1110056250 00000	2,775.78
0000022507	02/10/2021	LE3516000101	2100050948	695139	10-1290-562-000-10-200-000-109-0000	1129056220 00000	1,980.33
0000022507	02/10/2021	LE3516000102	2100050948	695139	10-1290-562-000-20-500-000-109-0000	1129056250 00000	1,980.33
REACHCYC-REACH CYBER CHARTER SCHOOL							15,193.62
0000022508	02/12/2021	LE3516000119	2100050970	0290056396	10-2270-610-000-00-000-000-0000-4500	1227061000 00045	615.00
REGENTUNM-REGENTS OF THE UNIVERSITY OF MINNESOTA							615.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2021-02-16
 Due Dates: 02/16/2021 - 02/16/2021 Check Numbers: 0000022452 - 0000022526
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

0000022509	01/19/2021	LE3516000006	00050111	FEBRUARY2021	10-2620-538-000-00-000-000-0000	1262053800 00000	50.00
ROBERTJAL-JAIME L. ROBERTS							
0000022510	02/09/2021	LE3516000079	2100050943	ALLISONCATALD	10-0484-000-000-00-000-000-0000	10484	140.00
SASDACT-SHARPSVILLE AREA SCHOOL DIST.							
0000022511	02/12/2021	LE3516000118	2100050888	208126915815	10-2380-610-000-20-500-000-127-0000	1238061050 00000	240.24
SCHOOLSPE-SCHOOL SPECIALTY							
0000022512	02/03/2021	LE3516000047	2100050917	213	10-2310-549-000-00-000-000-0000	1231054900 00000	63.31
SHARONHE-SHARON HERALD CO.							
0000022513	02/12/2021	LE3516000142	2100050964	SHARONWRFEE	10-3250-810-000-00-000-000-WRV0	810WRV	300.00
SHARONWRC-SHARON WRESTLING CLUB							
0000022514	01/29/2021	LE3516000041	2100050900	JAN16	10-3250-330-000-00-000-000-BBBV	330BBBV	25.00
SIGUENZA-JOSEPH SIGUENZA							
0000022515	02/12/2021	LE3516000162	00050505	FEBRUARY2021	10-2720-513-000-00-000-000-3600	1272051300 00036	35,912.94
0000022515	02/12/2021	LE3516000163	00050505	FEBRUARY2021	10-2720-513-271-00-000-000-2200	1272051300 00022	4,737.93
0000022515	02/09/2021	LE3516000077	2100050944	27374099	10-1290-390-890-00-000-000-201-5900	1129039000 00059	1,403.72
0000022515	02/12/2021	LE3516000122	2100050965	70113641	10-3250-513-000-00-000-000-WRV0	513WRV	756.13
0000022515	02/12/2021	LE3516000123	2100050965	70113640	10-3250-513-000-00-000-000-BBBJ	513BBBJ	427.99
0000022515	02/12/2021	LE3516000124	2100050965	70113640	10-3250-513-000-00-000-000-BBBV	513BBBV	427.99
0000022515	02/12/2021	LE3516000121	2100050965	70113647	10-3250-513-000-00-000-000-BBGV	513BBGV	164.07

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2021-02-16
 Due Dates: 02/16/2021 - 02/16/2021 Check Numbers: 0000022452 - 0000022526
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

STA-STA CENTRAL REGION	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	43,830.77
0000022516 01/26/2021 LE3516000019 2100050855 CPR.AED.FirstAid 10-2836-360-000-00-000-000-0000			1283636000 00000	14.95
STERNTCO-Corey T Sternthal	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	14.95
0000022517 01/27/2021 LE3516000021 2100050864 1722504 10-2519-550-000-000-000-0000			1251955000 00000	239.88
0000022517 01/27/2021 LE3516000022 2100050864 1722516 10-2519-550-000-000-000-0000			1251955000 00000	53.39
SUPERBUSO-SUPERIOR BUSINESS SOLUTIONS	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	293.27
0000022518 01/19/2021 LE3516000007 00050105 FEBRUARY2021 10-2350-330-000-000-000-0000			1235033000 00000	583.33
TESONEROJ-ROBERT J. TESONE	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	583.33
0000022519 02/11/2021 LE3516000116 2100050951 71626070 10-2620-610-000-000-000-0000			1262061000 00000	119.90
TIFCOIN-TIFCO INDUSTRIES	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	119.90
0000022520 02/11/2021 LE3516000117 00050106 337946301020621 10-2220-538-000-000-000-402-0000			1222053800 00000	440.00
TIMEWAC-TIME WARNER CABLE-NORTHEAST	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	440.00
0000022521 01/27/2021 LE3516000023 00050058 1145848 10-2620-411-000-000-000-0000			1262041100 00000	785.00
TRICOUINI-TRI-COUNTY INDUSTRIES INC	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	785.00
0000022522 01/26/2021 LE3516000018 2100050856 CPR.AED.FirstAid 10-2836-360-000-000-000-0000			1283636000 00000	14.95
VANNOYDE-Deborah A Vannoy	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	14.95
0000022523 01/19/2021 LE3516000008 00050112 FEBRUARY2021 10-2620-538-000-000-000-0000			1262053800 00000	50.00

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: GF - GENERAL FUND Payment Date: 2021-02-16
 Due Dates: 02/16/2021 - 02/16/2021 Check Numbers: 0000022452 - 0000022526
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

VANNOYJO-JOHN VANNOY	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	50.00
0000022524 02/12/2021 LE3516000125 2100050974 JANUARY2021 10-1224-323-000-20-500-000-109-0000			1122432350 00000	1,764.00
WESTERPES-WESTERN PENNSYLVANIA SCHOOL FOR BLIND CHILDREN	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	1,764.00
0000022525 02/09/2021 LE3516000076 2100050945 1STSEM2021 10-1211-561-000-10-200-000-109-0000			1121156120 00000	23,098.48
WESTMIS-WEST MIDDLESEX SCHOOL DISTRICT	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	23,098.48
0000022526 02/08/2021 LE3516000054 2100050921 40620 10-2380-550-000-30-800-000-137-0000			1238055080 00000	126.31
0000022526 02/08/2021 LE3516000052 2100050921 40620 10-2519-550-000-00-000-000-000-0000			1251955000 00000	76.26
0000022526 02/08/2021 LE3516000051 2100050921 40620 10-2360-550-000-00-000-000-000-0000			1236055000 00000	68.61
0000022526 02/08/2021 LE3516000053 2100050921 40620 10-2380-550-000-20-500-000-127-0000			1238055050 00000	55.00
WHITEHEA-WHITEHEAD-EAGLE CORPORATION	Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	326.18
10 - GENERAL FUND				
Grand Total All Funds				
Grand Total Credit Cards				
Grand Total Direct Deposits				
Grand Total Manual Checks				
Grand Total Other Disbursement Non-negotiables				
Grand Total Procurement Card Other Disbursement Non-negotiables				
Grand Total Regular Checks				
Grand Total All Payments				
331,919.27				

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: BO - CAPITAL PROJECT FUND Payment Dates: 01/01/2021 - 01/31/2021 Omit Dates: 2021-01-19

Payment Categories: Regular Checks
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000000250	01/22/2021	LE3517400001	2100050845	201389629	39-4600-529-000-00-000-000-0000	CP4600529	2,433.00
UTICANAI-UTICA NATIONAL INSURANCE GROUP							
				Remit ID R-1	Payment Date: 01/22/2021	Payment Amt:	2,433.00
				39 - CAPITAL PROJECT FUND			2,433.00
				Grand Total All Funds			2,433.00
				Grand Total Credit Cards			0.00
				Grand Total Direct Deposits			0.00
				Grand Total Manual Checks			0.00
				Grand Total Other Disbursement Non-negotiables			0.00
				Grand Total Procurement Card Other Disbursement Non-negotiables			0.00
				Grand Total Regular Checks			2,433.00
				Grand Total All Payments			2,433.00

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: BO - CAPITAL PROJECT FUND Payment Dates: 02/16/2021 - 02/16/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctr/In	Invoice #	Account Code	ASN	Amount
0000000251	02/11/2021	LE3530200001	2100050925	FEB	39-4600-390-000-00-800-000-0000	CP460039080	1,500.00
DUNLEVYMAS-DUNLEVY MANAGEMENT SERVICES LLC							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	1,500.00
0000000252	02/11/2021	LE3530200002	2100050926	8	39-4600-450-000-00-800-000-0000-CP4E	CP4600450804	10,880.14
PENNOHEL-PENN-OHIO ELECTRIC							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	10,880.14
0000000253	02/16/2021	LE3531600001	2100050972	13	39-4600-450-000-00-800-000-0000-CP1G	CP4600450801	57,445.48
HUDSONCO-HUDSON CONSTRUCTION INC.							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	57,445.48
0000000254	02/16/2021	LE3531600002	2100050971	11	39-4600-450-000-00-800-000-0000-CP2H	CP4600450802	22,094.82
RENICKBR-RENICK BROTHERS							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	22,094.82
0000000255	02/16/2021	LE3533000001	2100050976	12	39-4600-450-000-00-800-000-0000-CP2H	CP4600450802	32,919.44
RENICKBR-RENICK BROTHERS							
				Remit ID R-1	Payment Date: 02/16/2021	Payment Amt:	32,919.44
39 - CAPITAL PROJECT FUND							124,839.88

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: BO - CAPITAL PROJECT FUND Payment Dates: 02/16/2021 - 02/16/2021

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Grand Total All Funds	124,839.88
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	124,839.88
Grand Total All Payments	124,839.88

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 2/5/2021 10:51:03 AM

Bank Account ID: PR Statement Date: 01/31/2021

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Beginning Balance as of 01/01/2021						94,575.42
Cleared Payments and Other Debits						
CK	12/18/2020	0000014895	HAB-DLT (ER)	Y	(116.85)	
NN	12/18/2020	PSER001218	PUBLIC SCHOOL EMPLOY	Y	(46,388.84)	
NN	01/07/2021	0EIT010721	BERKHEIMER TAX ADMIN	Y	(23,612.96)	
NN	01/07/2021	0LST010721	BERKHEIMER TAX ADMIN	Y	(90.00)	
NN	01/07/2021	UCQ4010721	PA UC FUND	Y	(1,162.77)	
DD	01/20/2021		DD-01/12/2021	Y	(404,858.04)	
DD	01/20/2021		DD-01/12/2021	Y	(1,325.81)	
CK	01/20/2021	0000014898	Frank D Bertolasio	Y	(4,288.73)	
CK	01/20/2021	0000014899	Thomas M Burns	Y	(1,838.25)	
CK	01/20/2021	0000014900	Matthew P Durisko	Y	(1,597.47)	
CK	01/20/2021	0000014901	Thomas H Findley	Y	(1,124.04)	
CK	01/20/2021	0000014902	Robert M Hubbard	Y	(1,208.84)	
CK	01/20/2021	0000014903	Rachel L Jenkins	Y	(878.52)	
CK	01/20/2021	0000014905	Corissa P Yuran	Y	(534.86)	
CK	01/20/2021	0000014908	MERCER COUNTY COMMUN	Y	(11,198.09)	
CK	01/20/2021	0000014909	UNITED WAY OF MERCER	Y	(51.50)	
NN	01/20/2021	AFLC000120	AMERICAN FAMILY LIFE	Y	(993.96)	
NN	01/20/2021	HSA0000120	HIGHMARK BLUE CROSS	Y	(438.00)	
NN	01/20/2021	IRS0000120	INTERNAL REVENUE SER	Y	(150,395.41)	
NN	01/20/2021	NATW000120	NATIONWIDE	Y	(454.67)	
NN	01/20/2021	NBS0000120	NATIONAL BENEFIT SER	Y	(11,495.82)	
NN	01/20/2021	OHTX000120	OHIO TREASURER OF ST	Y	(1,355.82)	
NN	01/20/2021	PATX000120	PA DEPARTMENT OF REV	Y	(17,495.12)	
Total Cleared Payments and Other Debits - 23 Items					(682,904.37)	
Cleared Deposits and Other Credits						
DEP	01/15/2021	PR20210115		Y	670,697.96	
ADJ	01/31/2021			Y	5.25	
Total Cleared Deposits and Other Credits - 2 Items					670,703.21	
Bank Statement Ending Balance as of 01/31/2021						82,374.26
Cleared Ending Balance						82,374.26
Difference						0.00
Outstanding Payments and Other Debits						
CK	11/20/2020	0000014881	AFSCME COUNCIL 13	N	(1,702.60)	
CK	12/18/2020	0000014893	AFSCME COUNCIL 13	N	(1,755.97)	
CK	12/18/2020	0000014894	AFSCME COUNCIL 13	N	(28.00)	

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail FINALIZED 2/5/2021 10:51:03 AM

Bank Account ID: PR Statement Date: 01/31/2021

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
Bank Statement Ending Balance as of 01/31/2021						82,374.26
Cleared Ending Balance						82,374.26
Difference						0.00
Outstanding Payments and Other Debits						
CK	01/20/2021	0000014904	Michelle R Paulsen	N	(1,499.55)	
CK	01/20/2021	0000014906	AFSCME COUNCIL 13	N	(22.00)	
CK	01/20/2021	0000014907	AFSCME COUNCIL 13	N	(1,674.88)	
NN	01/20/2021	PSER000120	PUBLIC SCHOOL EMPLOY	N	(47,157.36)	
Total Outstanding Payments and Other Debits - 7 Items					(53,840.36)	
Outstanding Deposits and Other Credits						
Total Outstanding Deposits and Other Credits - 0 Items					0.00	
Balance as of 01/31/2021						28,533.90
Voided This Statement Period						
DD	01/20/2021	D000019067	Rebecca J Bowers	Y	(1,208.96)	
Total Voided This Statment Period - 1 Items					(1,208.96)	

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

JANUARY 31, 2021

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD DECEMBER 31, 2020		
CHECKING - GENERAL	\$274,563.41	\$218,815.84
INDEXED MONEY MARKET	1,570,139.64	1,017,478.18
PA GOV TRUST	1,191,784.32	645,187.10
PA GOV TRUST-I SHARES	10,952.16	10,946.81
INDEXED MONEY MARKET-Restricted	<u>100,235.73</u>	<u>100,000.00</u>
FUNDS AVAILABLE DECEMBER 31, 2020	\$3,147,675.26	\$1,992,427.93
 RECEIPTS - JANUARY		
GENERAL REVENUE	1,908,269.15	12,410,583.33
ACCOUNTS RECEIVABLE	<u>-169,305.59</u>	<u>(50,776.01)</u>
TOTAL RECEIPTS - JANUARY	1,738,963.56	12,359,807.32
 DISBURSEMENTS - JANUARY		
GENERAL EXPENSES	1,387,585.26	9,114,367.53
ACCT'S PAYABLE	<u>-254,781.13</u>	<u>1,484,033.03</u>
TOTAL DISBURSEMENTS JANUARY	<u>(1,132,804.13)</u>	<u>(10,598,400.56)</u>
 FUNDS AVAILABLE JANUARY 31, 2021	 <u>\$3,753,834.69</u>	 <u>\$3,753,834.69</u>
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	\$291,127.26	
INDEXED MONEY MARKET	2,910,460.70	
PA GOV TRUST	441,038.71	
PA GOV TRUST-I SHARES	10,952.38	
INDEXED MONEY MARKET-Restricted	<u>100,255.64</u>	
 FUNDS AVAILABLE JANUARY 31, 2021	 <u>\$3,753,834.69</u>	

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

JANUARY 31, 2021

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	0.25%
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BALANCE FORWARD DECEMBER 31, 2020	\$1,570,139.64
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1/29/2021	INVESTMENT #9	1,340,000.00
1/31/2021	INVESTMENT #10	321.06

FUNDS AVAILABLE JANUARY 31, 2021	\$2,910,460.70
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PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	0.01%
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BALANCE FORWARD DECEMBER 31, 2020	\$1,191,784.32
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1/5/2021	INVESTMENT #31	5.24
1/11/2021	TO CHECKING	(1,150,000.00)
1/23/2021	INVESTMENT #28	38,299.18
1/24/2021	INVESTMENT #29	1,844.96
1/29/2021	INVESTMENT #30	359,100.00
1/31/2021	INVESTMENT #31	5.01

FUNDS AVAILABLE JANUARY 31, 2021	\$441,038.71
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PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	0.02%
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BALANCE FORWARD DECEMBER 31, 2020	\$10,952.16
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1/31/2021	INVESTMENT #7	0.22
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FUNDS AVAILABLE JANUARY 31, 2021	\$10,952.38
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INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	0.25%
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BALANCE FORWARD DECEMBER 31, 2020	\$ 100,235.73
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1/31/2021	INVESTMENT #7	19.91
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FUNDS AVAILABLE JANUARY 31, 2021	\$ 100,255.64
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SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 2/5/2021 10:18:39 AM

Bank Account ID: GF Statement Date: 01/31/2021

Bank Statement Beginning Balance as of 01/01/2021	500,257.44
Cleared Transactions	
Payments and Other Debits - 101 Items	(2,861,090.40)
Deposits and Other Credits - 23 Items	2,884,749.62
Bank Statement Ending Balance as of 01/31/2021	523,916.66
Cleared Ending Balance	523,916.66
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 48 Items	(237,579.22)
Deposits and Other Credits - 2 Items	4,789.82
Balance as of 01/31/2021	291,127.26
Voided This Statement Period - 8 Items	(153,513.35)

Condensed Board Summary Report

Fund: 10
From 01/01/2021 To 01/31/2021
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding End	Balance	YTD% Used
1100							
100	PERSONNEL SERV-SALARIES	4,240,415.00	353,189.78	1,769,279.71	0.00	2,471,135.29	41.72
200	PERSONNEL EMPL BENEFITS	2,862,489.00	234,314.16	1,247,939.69	0.00	1,614,549.31	43.60
300	PURCHASED PROF & TECH	206,072.00	3,192.00	120,111.44	0.00	85,960.56	58.29
400	PURCHASED PROPERTY SVC	47,437.00	4,606.50	20,890.75	13,445.00	13,101.25	72.38
500	OTHER PURCHASED SERVICE	262,796.00	24,498.90	178,056.87	0.00	84,739.13	67.75
600	SUPPLIES	227,978.00	937.66	101,703.70	97,976.04	28,298.26	87.59
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	4,755.00	0.00	70.00	0.00	4,685.00	1.47
	SUB FUNCTION TOTAL	7,851,942.00	620,739.00	3,438,052.16	111,421.04	4,302,468.80	45.21
1200	GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100	PERSONNEL SERV-SALARIES	1,069,245.00	83,753.04	404,986.10	0.00	664,258.90	37.88
200	PERSONNEL EMPL BENEFITS	860,657.00	65,507.19	372,460.36	0.00	488,196.64	43.28
300	PURCHASED PROF & TECH	337,721.00	5,506.35	88,417.00	0.00	249,304.00	26.18
400	PURCHASED PROPERTY SVC	1,000.00	0.00	0.00	0.00	1,000.00	0.00
500	OTHER PURCHASED SERVICE	380,296.00	58,985.38	141,246.01	0.00	239,049.99	37.14
600	SUPPLIES	36,270.00	(143.97)	8,200.44	99.00	27,970.56	22.88
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	3,150.00	0.00	253.00	250.00	2,647.00	15.97
	SUB FUNCTION TOTAL	2,688,339.00	213,607.99	1,015,562.91	349.00	1,672,427.09	37.79
1300	GENERAL FUND - VOCATIONAL EDUCATION						
500	OTHER PURCHASED SERVICE	427,693.00	61,186.00	244,744.00	91,779.00	91,170.00	78.68
	SUB FUNCTION TOTAL	427,693.00	61,186.00	244,744.00	91,779.00	91,170.00	78.68
1400	GENERAL FUND - OTHER INSTRUCTION PROG						
100	PERSONNEL SERV-SALARIES	10,000.00	0.00	0.00	0.00	10,000.00	0.00
200	PERSONNEL EMPL BENEFITS	4,368.00	0.00	0.00	0.00	4,368.00	0.00

Condensed Board Summary Report

Fund: 10
From 01/01/2021 To 01/31/2021
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
300	PURCHASED PROF & TECH	12,394.00	0.00	0.00	0.00	12,394.00	0.00
500	OTHER PURCHASED SERVICE	14,032.00	0.00	(84.49)	0.00	14,116.49	(0.60)
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	40,794.00	0.00	(84.49)	0.00	40,878.49	(0.21)
1500	GENERAL FUND - NONPUBLIC SCHOOL PGMS						
300	PURCHASED PROF & TECH	16,163.00	0.00	847.00	0.00	15,316.00	5.24
	SUB FUNCTION TOTAL	16,163.00	0.00	847.00	0.00	15,316.00	5.24
2100	GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100	PERSONNEL SERV-SALARIES	321,362.00	26,595.28	129,713.77	0.00	191,648.23	40.36
200	PERSONNEL EMPL BENEFITS	230,578.00	18,572.63	99,952.68	0.00	130,625.32	43.35
300	PURCHASED PROF & TECH	40,356.00	2,532.50	4,594.00	0.00	35,762.00	11.38
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	4,378.00	0.00	3,359.34	121.00	897.66	79.50
	SUB FUNCTION TOTAL	596,674.00	47,700.41	237,619.79	121.00	358,933.21	39.84
2200	GENERAL FUND - SUPPORT SERVICES-INSTRU						
100	PERSONNEL SERV-SALARIES	154,500.00	10,609.18	69,647.42	0.00	84,852.58	45.08
200	PERSONNEL EMPL BENEFITS	101,942.00	7,581.39	49,288.15	0.00	52,653.85	48.35
300	PURCHASED PROF & TECH	82,018.00	2,298.40	9,275.40	0.00	72,742.60	11.31
400	PURCHASED PROPERTY SVC	7,811.00	10.00	6,228.00	50.00	1,533.00	80.37
500	OTHER PURCHASED SERVICE	7,488.00	440.00	3,542.00	2,398.00	1,548.00	79.33
600	SUPPLIES	60,321.00	27,935.00	57,789.28	12,075.72	(9,544.00)	115.82
700	PROPERTY	8,590.00	0.00	8,335.27	0.00	254.73	97.03
800	OTHER OBJECTS	100.00	0.00	80.00	0.00	20.00	80.00
	SUB FUNCTION TOTAL	422,770.00	48,873.97	204,185.52	14,523.72	204,060.76	51.73
2300	GENERAL FUND - SUPPORT SERVICES-ADMIN						

Condensed Board Summary Report

Fund: 10
From 01/01/2021 To 01/31/2021
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev.	YTD Exp/Rev.	YTD Outstanding Enc.	Balance	YTD % Used
100	PERSONNEL SERV-SALARIES	615,142.00	51,088.88	349,289.83	0.00	265,852.17	56.78
200	PERSONNEL EMPL BENEFITS	394,077.00	37,716.11	226,068.24	0.00	168,008.76	57.37
300	PURCHASED PROF & TECH	81,377.00	36,807.14	55,647.23	2,333.32	23,396.45	71.25
400	PURCHASED PROPERTY SVC	3,132.00	263.27	1,827.59	1,305.00	(0.59)	100.02
500	OTHER PURCHASED SERVICE	24,968.00	1,071.80	9,650.87	0.00	15,317.13	38.65
600	SUPPLIES	29,510.00	331.55	15,815.45	1,433.36	12,261.19	58.45
800	OTHER OBJECTS	8,452.00	0.00	6,017.44	0.00	2,434.56	71.20
SUB FUNCTION TOTAL		1,156,658.00	127,278.75	664,316.65	5,071.68	487,269.67	57.87
2400	GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100	PERSONNEL SERV-SALARIES	101,545.00	5,690.24	39,637.87	0.00	61,907.13	39.03
200	PERSONNEL EMPL BENEFITS	84,112.00	5,737.10	38,113.81	0.00	45,998.19	45.31
300	PURCHASED PROF & TECH	3,013.00	293.22	1,079.17	160.21	1,773.62	41.13
500	OTHER PURCHASED SERVICE	309.00	0.00	206.00	0.00	103.00	66.67
600	SUPPLIES	1,571.00	0.00	1,249.58	0.00	321.42	79.54
SUB FUNCTION TOTAL		190,550.00	11,720.56	80,286.43	160.21	110,103.36	42.22
2500							
100	PERSONNEL SERV-SALARIES	134,029.00	10,822.25	75,755.75	0.00	58,273.25	56.52
200	PERSONNEL EMPL BENEFITS	98,356.00	8,297.08	54,689.03	0.00	43,666.97	55.60
300	PURCHASED PROF & TECH	22,615.00	805.08	22,602.04	250.00	(237.04)	101.05
400	PURCHASED PROPERTY SVC	1,150.00	84.26	610.00	175.00	365.00	68.26
500	OTHER PURCHASED SERVICE	2,150.00	293.27	421.53	0.00	1,728.47	19.61
600	SUPPLIES	1,690.00	103.45	642.91	133.45	913.64	45.94
800	OTHER OBJECTS	300.00	0.00	265.00	0.00	35.00	88.33
SUB FUNCTION TOTAL		260,290.00	20,405.39	154,986.26	558.45	104,745.29	59.76
2600							
100	PERSONNEL SERV-SALARIES	633,652.00	53,476.16	315,873.23	0.00	317,778.77	49.85

Condensed Board Summary Report

Fund: 10
From 01/01/2021 To 01/31/2021
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
200	PERSONNEL EMPL BENEFITS	474,132.00	38,501.43	238,290.23	0.00	235,841.77	50.26
300	PURCHASED PROF & TECH	54,533.00	30.00	16,077.69	150.00	38,305.31	29.76
400	PURCHASED PROPERTY SVC	172,513.00	17,909.27	90,684.09	123,514.29	(41,685.38)	124.16
500	OTHER PURCHASED SERVICE	75,902.00	1,063.42	57,155.43	1,000.00	17,746.57	76.62
600	SUPPLIES	597,494.00	31,450.23	216,845.28	15,218.62	365,430.10	38.84
700	PROPERTY	138,236.00	0.00	187,361.96	0.00	(49,125.96)	135.54
800	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		2,146,462.00	142,430.51	1,122,287.91	139,882.91	884,291.18	58.80
2700							
500	OTHER PURCHASED SERVICE	514,903.00	40,843.36	227,435.83	162,603.48	124,863.69	75.75
SUB FUNCTION TOTAL		514,903.00	40,843.36	227,435.83	162,603.48	124,863.69	75.75
2800	GENERAL FUND - SUPPORT SVCS-CENTRAL						
100	PERSONNEL SERV-SALARIES	155,413.00	14,211.30	90,806.22	0.00	64,606.78	58.43
200	PERSONNEL EMPL BENEFITS	90,483.00	6,122.90	47,901.42	0.00	42,581.58	52.94
300	PURCHASED PROF & TECH	2,700.00	44.85	819.85	0.00	1,880.15	30.36
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500	OTHER PURCHASED SERVICE	1,850.00	0.00	0.00	0.00	1,850.00	0.00
600	SUPPLIES	200.00	0.00	(1,227.00)	1,227.00	200.00	0.00
800	OTHER OBJECTS	595.00	0.00	0.00	0.00	595.00	0.00
SUB FUNCTION TOTAL		251,241.00	20,379.05	138,300.49	1,227.00	111,713.51	55.54
2900							
500	OTHER PURCHASED SERVICE	8,500.00	0.00	7,894.23	0.00	605.77	92.87
SUB FUNCTION TOTAL		8,500.00	0.00	7,894.23	0.00	605.77	92.87
3100	GENERAL FUND - FOOD SERVICES						
100	PERSONNEL SERV-SALARIES	0.00	4,275.92	15,870.25	0.00	(15,870.25)	0.00

Condensed Board Summary Report

Fund: 10
From 01/01/2021 To 01/31/2021
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
200	PERSONNEL EMPL BENEFITS	0.00	1,561.00	6,080.08	0.00	(6,080.08)	0.00
500	OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	5,836.92	21,950.33	0.00	(21,950.33)	0.00
3200	GENERAL FUND - STUDENT ACTIVITIES						
100	PERSONNEL SERV-SALARIES	190,483.00	13,073.55	87,121.03	0.00	103,361.97	45.74
200	PERSONNEL EMPL BENEFITS	82,963.00	5,607.32	32,505.78	0.00	50,457.22	39.18
300	PURCHASED PROF & TECH	85,454.00	2,556.00	15,667.50	25,850.00	43,936.50	48.58
400	PURCHASED PROPERTY SVC	8,100.00	0.00	6,800.82	0.00	1,299.18	83.96
500	OTHER PURCHASED SERVICE	47,226.00	1,483.67	13,484.43	0.00	33,741.57	28.55
600	SUPPLIES	65,973.00	824.00	30,499.19	1,938.61	33,535.20	49.17
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	15,215.00	0.00	368.00	0.00	14,847.00	2.42
SUB FUNCTION TOTAL		495,414.00	23,544.54	186,446.75	27,788.61	281,178.64	43.24
4100	GENERAL FUND - SITE ACQUISITION SVCS						
700	PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
SUB FUNCTION TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
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
SUB FUNCTION TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
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

Condensed Board Summary Report

Fund: 10
From 01/01/2021 To 01/31/2021
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
SUB FUNCTION TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
5100	GENERAL FUND - OTHER EXPEND & FINANCE						
000	.	0.00	0.00	0.00	0.00	0.00	0.00
800	OTHER OBJECTS	49,358.00	0.00	25,305.70	0.00	24,052.30	51.27
900	OTHER USES OF FUNDS	105,000.00	0.00	105,000.00	0.00	0.00	100.00
	SUB FUNCTION TOTAL	154,358.00	0.00	130,305.70	0.00	24,052.30	84.42
5200	GENERAL FUND - FUND TRANSFERS						
900	OTHER USES OF FUNDS	1,358,522.00	0.00	1,233,265.63	122,778.13	2,478.24	99.82
	SUB FUNCTION TOTAL	1,358,522.00	0.00	1,233,265.63	122,778.13	2,478.24	99.82
5800	GENERAL FUND - SUSPENSE ACCOUNT						
100	PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200	PERSONNEL EMPL BENEFITS	0.00	3,038.81	5,964.43	1.00	(5,965.43)	0.00
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	3,038.81	5,964.43	1.00	(5,965.43)	0.00
5900	GENERAL FUND - BUDGETARY RESERVE						
800	OTHER OBJECTS	50,000.00	0.00	0.00	0.00	50,000.00	0.00
	SUB FUNCTION TOTAL	50,000.00	0.00	0.00	0.00	50,000.00	0.00
6100	GENERAL FUND - TAXES LEVIED BY THE LEA						
000	.	(5,582,094.00)	(1,309,484.69)	(5,145,611.35)	0.00	(436,482.65)	92.18
	SUB FUNCTION TOTAL	(5,582,094.00)	(1,309,484.69)	(5,145,611.35)	0.00	(436,482.65)	92.18
6400	GENERAL FUND - DELINQUENCIES TAXES LEV						
000	.	(179,559.00)	(11,576.55)	(110,757.28)	0.00	(68,801.72)	61.68
	SUB FUNCTION TOTAL	(179,559.00)	(11,576.55)	(110,757.28)	0.00	(68,801.72)	61.68
6500	GENERAL FUND - EARNINGS ON INVESTMENTS						

Condensed Board Summary Report

Fund: 10
From 01/01/2021 To 01/31/2021
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
000		(20,000.00)	(392.73)	(4,019.58)	0.00	(15,980.42)	20.10
	SUB FUNCTION TOTAL	(20,000.00)	(392.73)	(4,019.58)	0.00	(15,980.42)	20.10
6700	GENERAL FUND - REV FROM STUDENT ACT						
000		(43,268.00)	(88.00)	(7,066.00)	0.00	(36,202.00)	16.33
	SUB FUNCTION TOTAL	(43,268.00)	(88.00)	(7,066.00)	0.00	(36,202.00)	16.33
6800	GENERAL FUND - REV FROM INTERMEDIATE						
000		(178,886.00)	0.00	(133,993.79)	0.00	(44,892.21)	74.90
	SUB FUNCTION TOTAL	(178,886.00)	0.00	(133,993.79)	0.00	(44,892.21)	74.90
6900	GENERAL FUND - OTHER REV FROM LOCAL						
000		(326,840.00)	(174,950.54)	(355,488.82)	0.00	28,648.82	108.77
	SUB FUNCTION TOTAL	(326,840.00)	(174,950.54)	(355,488.82)	0.00	28,648.82	108.77
7100	GENERAL FUND - BASIC INSTRUCT & OPER						
000		(6,845,206.00)	0.00	(3,105,462.58)	0.00	(3,739,743.42)	45.37
	SUB FUNCTION TOTAL	(6,845,206.00)	0.00	(3,105,462.58)	0.00	(3,739,743.42)	45.37
7200	GENERAL FUND - SUBSIDIES SPECIAL ED						
000		(789,934.00)	(119,841.00)	(479,364.00)	0.00	(310,570.00)	60.68
	SUB FUNCTION TOTAL	(789,934.00)	(119,841.00)	(479,364.00)	0.00	(310,570.00)	60.68
7300	GENERAL FUND - SUBSIDIES NON-ED PGMS						
000		(1,748,264.00)	0.00	(1,429,772.19)	0.00	(318,491.81)	81.78
	SUB FUNCTION TOTAL	(1,748,264.00)	0.00	(1,429,772.19)	0.00	(318,491.81)	81.78
7500	GENERAL FUND - EXTRA GRANTS						
000		(239,259.00)	(251,791.50)	(251,791.50)	0.00	12,532.50	105.24
	SUB FUNCTION TOTAL	(239,259.00)	(251,791.50)	(251,791.50)	0.00	12,532.50	105.24

Condensed Board Summary Report

Fund: 10
From 01/01/2021 To 01/31/2021
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7800	GENERAL FUND - SUBSIDIES ST PAID BENE						
000		(1,803,344.00)	0.00	(876,937.68)	0.00	(926,406.32)	48.63
	SUB FUNCTION TOTAL	(1,803,344.00)	0.00	(876,937.68)	0.00	(926,406.32)	48.63
8500	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000		(392,812.00)	(27,185.07)	(156,924.70)	0.00	(235,887.30)	39.95
	SUB FUNCTION TOTAL	(392,812.00)	(27,185.07)	(156,924.70)	0.00	(235,887.30)	39.95
8600	GENERAL FUND - RESTRICT GRANTS-IN-AID						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
8700							
000		(110,000.00)	(11,114.11)	(256,990.88)	0.00	146,990.88	233.63
	SUB FUNCTION TOTAL	(110,000.00)	(11,114.11)	(256,990.88)	0.00	146,990.88	233.63
8800	GENERAL FUND - MED ASSIST REIMBURSE						
000		(105,700.00)	(1,844.96)	(96,402.98)	0.00	(9,297.02)	91.20
	SUB FUNCTION TOTAL	(105,700.00)	(1,844.96)	(96,402.98)	0.00	(9,297.02)	91.20
9200	GENERAL FUND - PROCEEDS EXTENDED TERM						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9300	GENERAL FUND - INTERFUND TRANSFERS						
000		0.00	0.00	0.00	0.00	0.00	0.00
	SUB FUNCTION TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
9400	GENERAL FUND - SALE OF FIXED ASSETS						
000		0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 01/01/2021 To 01/31/2021
Summarization Level: FULL FUND/SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev.	YTD Exp/Rev.	YTD Outstanding Enc.	Balance	YTD % Used
SUB FUNCTION TOTAL		0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	17,068,393.00	1,384,546.45	7,744,831.77	555,486.10	8,768,075.13	48.63
	Total Other Expenditure	1,562,880.00	3,038.81	1,369,535.76	122,779.13	70,565.11	95.48
	Total Revenue	(18,365,166.00)	(1,908,269.15)	(12,410,583.33)	0.00	(5,954,582.67)	67.58
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		266,107.00	(520,683.89)	(3,296,215.80)	678,265.23	2,884,057.57	

Condensed Board Summary Report

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	17,068,393.00	1,384,546.45	7,744,831.77	555,486.10	8,768,075.13	48.63
Total Other Expenditure	1,562,880.00	3,038.81	1,369,535.76	122,779.13	70,565.11	95.48
Total Revenue	(18,365,166.00)	(1,908,269.15)	(12,410,583.33)	0.00	(5,954,582.67)	67.58
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	266,107.00	(520,683.89)	(3,296,215.80)	678,265.23	2,884,057.57	

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

JANUARY 31, 2021

	MONTH-TO-DATE	YEAR-TO-DATE
FUNDS AVAILABLE DECEMBER 31, 2020	\$35,863.86	\$35,779.57
RECEIPTS - JANUARY		
1/31/2021 JANUARY INTEREST	<u>7.12</u>	
TOTAL RECEIPTS - JANUARY	7.12	91.41
DISBURSEMENTS - JANUARY		
NO DISBURSEMENTS		
TOTAL DISBURSEMENTS JANUARY	<u>0.00</u>	<u>0.00</u>
FUNDS AVAILABLE JANUARY 31, 2021	\$35,870.98	\$35,870.98

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	37.12	
MONEY MARKET ACCOUNT [CURRENT INTEREST RATE: .25%]	<u>35,833.86</u>	
FUNDS AVAILABLE JANUARY 31, 2021	\$	35,870.98

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

JANUARY 31, 2021

	MONTH-TO-DATE	YEAR-TO-DATE
BALANCE FORWARD DECEMBER 31, 2020	\$1,886,154.77	\$5,662,647.04
19-Jan-21 ECKLES REIMBURSEMENT	1,575.47	
1/31/2021 JANUARY INTEREST	<u>36.74</u>	
 TOTAL RECEIPTS - JANUARY	 1,612.21	 3,505.46
 DISBURSEMENTS - JANUARY		
1/19/2021 CK 244 DRAIN DROOTER	2,160.00	
1/19/2021 CK 245 DUNLEVY MANAGEMENT SVCS	1,500.00	
1/19/2021 CK 246 ECKLES ARCHITECTURE	682.82	
1/19/2021 CK 247 HUDSON CONSTRUCTION	168,852.36	
1/19/2021 CK 248 JOHNSON CONTROLS	1,321.00	
1/19/2021 CK 249 LIAT	23,799.00	
1/25/2021 CK 250 UTICA NATIONAL	<u>2,433.00</u>	
 TOTAL DISBURSEMENTS JANUARY	 <u>200,748.18</u>	 <u>3,979,133.70</u>
 FUNDS AVAILABLE JANUARY 31, 2021	 \$1,687,018.80	 \$1,687,018.80

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARM ACCOUNT (CURRENT RATE .02%)	1,687,018.80	
PLGIT CERTIFICATES OF DEPOSIT	<u>0.00</u>	
FUNDS AVAILABLE JANUARY 31, 2021		\$ 1,687,018.80

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 81 - ACTIVITY FUND From 01/01/2021 to 01/29/2021

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Ending Balance
81-0496-000-00-800-000-000-2019					
-	1,356.82	0.00	0.00	0.00	1,356.82
81-0496-000-000-800-000-000-2020					
-	0.00	0.00	0.00	0.00	0.00
81-0496-000-000-800-000-000-2021					
-	694.59	0.00	0.00	0.00	694.59
81-0496-000-000-800-000-000-2022					
-	4,027.00	0.00	0.00	0.00	4,027.00
81-0496-000-000-800-000-000-BBBC					
-	0.19	0.00	0.00	0.00	0.19
81-0496-000-000-800-000-000-BOOK					
-	108.00	0.00	0.00	0.00	108.00
81-0496-000-000-800-000-000-CHES					
-	412.74	0.00	0.00	0.00	412.74
81-0496-000-000-800-000-000-CHOI					
-	2,769.13	0.00	0.00	0.00	2,769.13
81-0496-000-000-800-000-000-DADV					
-	107.34	0.00	0.00	0.00	107.34
81-0496-000-000-800-000-000-DLOG					
-	2,193.89	2,951.00	(301.61)	0.00	4,843.28
81-0496-000-000-800-000-000-FBCH					
-	517.91	0.00	(175.84)	0.00	342.07
81-0496-000-000-800-000-000-FCCL					
-	1,115.68	0.00	0.00	0.00	1,115.68
81-0496-000-000-800-000-000-INTE					

STUDENT ACTIVITY ACCOUNT SUMMARY

-	99.16	5.71	0.00	0.00	104.87
81-0496-000-000-00-800-000-0000-LEAD					
-	785.21	0.00	0.00	0.00	785.21
81-0496-000-000-00-800-000-0000-NHEL					
-	1,305.10	0.00	0.00	0.00	1,305.10
81-0496-000-000-00-800-000-0000-NHSO					
-	64.55	0.00	0.00	0.00	64.55
81-0496-000-000-00-800-000-0000-ROBO					
-	56.18	0.00	0.00	0.00	56.18
81-0496-000-000-00-800-000-0000-SCIE					
-	747.15	0.00	0.00	0.00	747.15
81-0496-000-000-00-800-000-0000-SPAN					
-	1,001.50	0.00	0.00	0.00	1,001.50
81-0496-000-000-00-800-000-0000-STUC					
-	1,133.19	0.00	0.00	0.00	1,133.19
81-0496-000-000-00-800-000-0000-TECH					
-	154.75	0.00	0.00	0.00	154.75
81-0496-000-000-00-800-000-0000-TEEN					
-	3,846.52	0.00	0.00	0.00	3,846.52
81-0496-000-000-00-800-000-0000-THES					
-	24,143.03	0.00	(4,985.63)	0.00	19,157.40
81-0496-000-000-00-800-000-0000-TRAC					
-	1,474.33	0.00	0.00	0.00	1,474.33
81-0496-000-000-00-800-000-0000-UNIS					
-	65.00	0.00	0.00	0.00	65.00
81-0496-000-000-00-800-000-0000-WRCH					

STUDENT ACTIVITY ACCOUNT SUMMARY

	22.19	0.00	0.00	0.00	22.19
INSTRUCTIONAL ORG 00 TOTALS	48,201.15	2,956.71	(5,463.08)	0.00	45,694.78
FUND 81 TOTALS	48,201.15	2,956.71	(5,463.08)	0.00	45,694.78
GRAND TOTALS	48,201.15	2,956.71	(5,463.08)	0.00	45,694.78

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-2019					
				Beginning Balance:	1,356.82
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	1,356.82

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2020					
				Beginning Balance:	0.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	0.00

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-2021				-	
Beginning Balance:					0.00
Receipts:					694.59
Expended:					0.00
Adjustments:					0.00
Ending Balance					694.59

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-00-800-000-000-2022					
				Beginning Balance:	
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	4,027.00

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-BBBC					
				Beginning Balance:	0.00
				Receipts:	0.19
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	0.19

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-BOOK					
				Beginning Balance:	108.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	108.00

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-CHES					
				Beginning Balance:	0.00
				Receipts:	412.74
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	412.74

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-CHOI					
				Beginning Balance:	2,769.13
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	2,769.13

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-DADV					
					0.00
					107.34
				Beginning Balance:	0.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	107.34

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
01/21/2021	AP3516900001	PADEPTR2 - PA DEPARTMENT OF REVENUE	0000004857	SHA11072 PA SALES TAX FOR YEARBOOKS	(246.61)
01/26/2021	RV3517800001			YEARBOOK SALES	1,451.00
01/26/2021	RV3517800002			SENIOR ADS	1,500.00
01/27/2021	AP3518000002	FERENCJO - JOHN FERENCE	0000004859	SHA11076 REIMBURSEMENT FOR STAMPS FOR MAILINGS	(55.00)
					<u>2,649.39</u>
Beginning Balance:					<u>2,193.89</u>
Receipts:					<u>2,951.00</u>
Expended:					<u>(301.61)</u>
Adjustments:					<u>0.00</u>
Ending Balance					<u>4,843.28</u>

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
01/21/2021	AP3516800001	81-0496-000-000-800-000-000-FBCH	SPRINGDE - DEJAH SPRINGER	0000004858	
				SHA11073 FOOTBALL CHEER SENIOR GIFTS	(175.84)
					(175.84)
				Beginning Balance:	517.91
				Receipts:	0.00
				Expended:	(175.84)
				Adjustments:	0.00
				Ending Balance	342.07

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL					
				Beginning Balance:	0.00
				Receipts:	1,115.68
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	1,115.68

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
01/29/2021	RV3530600001	81-0496-000-00-800-000-000-INTE		January Bank Interest	5.71
				Beginning Balance:	99.16
				Receipts:	5.71
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	104.87

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-LEAD					
				Beginning Balance:	785.21
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	785.21

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-NHEL					
				Beginning Balance:	1,305.10
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	1,305.10

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-NHSO					
				Beginning Balance:	64.55
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	64.55

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-ROBO					
					0.00
					56.18
				Beginning Balance:	0.00
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	56.18

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SCIE					
					0.00
				Beginning Balance:	747.15
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	747.15

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-00-800-000-000-SPAN					
				Beginning Balance:	1,001.50
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	1,001.50

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-STUC					
				Beginning Balance:	0.00
				Receipts:	1,133.19
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	1,133.19

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TECH					
				Beginning Balance:	154.75
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	154.75

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TEEN					
				Beginning Balance:	0.00
				Receipts:	3,846.52
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	3,846.52

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-800-000-000-THES					
01/14/2021	AP3513200001	FERENCJO - JOHN FERENCE	0000004855	SHA11070 REIMBURSEMENT SPRING MUSICAL RIGHTS AND SCRIPTS	(3,279.99)
01/14/2021	AP3513300001	FERENCJO - JOHN FERENCE	0000004855	SHA 11070 REEMBURSEMENT FOR SPRING MUSICAL SUPPLIES	(91.17)
01/21/2021	AP3516500001	FERENCJO - JOHN FERENCE	0000004856	SHA11075 REIMBURSEMENT FOR SPRING MUSICAL SUPPLIES	(303.29)
01/21/2021	AP3516500002	FERENCJO - JOHN FERENCE	0000004856	SHA11075 REIMBURSEMENT FOR SPRING MUSICAL SUPPLIES	(528.62)
01/27/2021	AP3518000001	MASTRAJO - JORDAN MASTRANGELO	0000004860	SHA11078 REEMBURSEMENT FOR SPRING MUSICAL SUPPLIES	(73.12)
01/27/2021	AP3518000003	FERENCJO - JOHN FERENCE	0000004859	SHA11077 REIMBURSEMENT FOR SPRING MUSICAL SUPPLIES	(709.44)
					(4,985.63)
Beginning Balance:					24,143.03
Receipts:					0.00
Expended:					(4,985.63)
Adjustments:					0.00
Ending Balance					19,157.40

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TRAC					
				Beginning Balance:	1,474.33
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	1,474.33

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND -

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-00-800-000-000-UNIS					
				Beginning Balance:	0.00
				Receipts:	65.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	65.00

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/29/2021

Fund: 81 - ACTIVITY FUND

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-WRCH					
				Beginning Balance:	22.19
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	22.19

Fund 81 - ACTIVITY FUND

Beginning Balance		Ending Balance	
01/01/2021	01/29/2021		
Fund Totals:	48,201.15	Receipts	2,956.71
		Expended	(5,463.08)
		Adjustments	0.00
		Ending Balance	45,694.78
Beginning Balance		Ending Balance	
01/01/2021	01/29/2021		
Grand Totals:	48,201.15	Receipts	2,956.71
		Expended	(5,463.08)
		Adjustments	0.00
		Ending Balance	45,694.78

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Detail PROOF

Bank Account ID: HS Statement Date: 01/29/2021

Type	Date	Number	Payee / Desc	Clr	Amount	Balance
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Bank Statement Beginning Balance as of 01/01/2021 48,360.19

Cleared Payments and Other Debits

CK	12/18/2020	0000004854	PA DEPARTMENT OF REV	Y	(19.04)	
CK	01/21/2021	0000004855	JOHN FERENCE	Y	(3,371.16)	
CK	01/21/2021	0000004856	JOHN FERENCE	Y	(831.91)	
CK	01/21/2021	0000004858	DEJAH SPRINGER	Y	(175.84)	

Total Cleared Payments and Other Debits - 4 Items

(4,397.95)

Cleared Deposits and Other Credits

DEP	01/26/2021	HS01262021		Y	2,951.00	
INT	01/29/2021	01292021		Y	5.71	

Total Cleared Deposits and Other Credits - 2 Items

2,956.71

Bank Statement Ending Balance as of 01/29/2021 46,918.95

Cleared Ending Balance 46,918.95

Difference 0.00

Outstanding Payments and Other Debits

CK	10/05/2020	0000004842	EMILY CARSON	N	(35.00)	
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CK	10/05/2020	0000004844	MORGAN GELESKY	N	(35.00)	
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CK	10/05/2020	0000004846	RICHARD PIZOR	N	(35.00)	
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CK	10/05/2020	0000004847	SERENITY STAINBROOK	N	(35.00)	
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CK	01/21/2021	0000004857	PA DEPARTMENT OF REV	N	(246.61)	
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CK	01/27/2021	0000004859	JOHN FERENCE	N	(764.44)	
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CK	01/27/2021	0000004860	JORDAN MASTRANGELO	N	(73.12)	
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Total Outstanding Payments and Other Debits - 7 Items

(1,224.17)

Outstanding Deposits and Other Credits

Total Outstanding Deposits and Other Credits - 0 Items

0.00

Balance as of 01/29/2021 45,694.78

Voided This Statement Period

Total Voided This Statement Period - 0 Items

0.00

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 82 - MS ACTIVITY FUND From 01/01/2021 to 01/31/2021

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Ending Balance
82-0496-000-00-000-000-000-MSCH					
MSCH - MS CHEERLEADING	880.10	0.00	0.00	0.00	880.10
82-0496-000-00-000-000-000-MSNH					
MSNH - MS NJHS	546.66	0.00	0.00	0.00	546.66
82-0496-000-00-000-000-000-MSST					
MSST - MS STUDENT COUNCIL	1,799.77	0.38	0.00	0.00	1,800.15
82-0496-000-00-000-000-000-MSYB					
MSYB - MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
INSTRUCTIONAL ORG 00 TOTALS	3,228.25	0.38	0.00	0.00	3,228.63
FUND 82 TOTALS	3,228.25	0.38	0.00	0.00	3,228.63
GRAND TOTALS	3,228.25	0.38	0.00	0.00	3,228.63

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/31/2021
Fund: 82 - MS ACTIVITY FUND MSCH - MS CHEERLEADING
*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSCH					
					0.00
				Beginning Balance:	880.10
				Receipts:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	880.10

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/31/2021

Fund: 82 - MS ACTIVITY FUND MSNH - MS NJHS

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSNH					
					0.00
					0.00
					0.00
					0.00
					546.66
					0.00
					0.00
					0.00
					546.66

Beginning Balance:

Receipts:

Expended:

Adjustments:

Ending Balance

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/31/2021

Fund: 82 - MS ACTIVITY FUND MSST - MS STUDENT COUNCIL

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSST					
01/31/2021	RV3531500001			MS Interest for January 2021	0.38
					0.38
				Beginning Balance:	1,799.77
				Receipts:	0.38
				Expended:	0.00
				Adjustments:	0.00
				Ending Balance	1,800.15

STUDENT ACTIVITY STATEMENT

From 01/01/2021 to 01/31/2021

Fund: 82 - MS ACTIVITY FUND MSYB - MS YEARBOOK

*Includes accounts with no activity for this period

Trans Date	Trans #	Payee Name	Payment #	Description	Exp/Rec Amount
82-0496-000-000-000-000-MSYB					
Fund 82 - MS ACTIVITY FUND					
Beginning Balance					
01/01/2021					
Fund Totals:					
Receipts					
0.38					
Expended					
0.00					
Adjustments					
0.00					
Ending Balance					
01/31/2021					
3,228.63					
Grand Totals:					
Beginning Balance					
01/01/2021					
Grand Totals:					
Receipts					
0.38					
Expended					
0.00					
Adjustments					
0.00					
Ending Balance					
01/31/2021					
3,228.63					

SHARPSVILLE AREA SCHOOL DISTRICT

Bank Reconciliation Summary FINALIZED 2/12/2021 1:19:33 PM

Bank Account ID: MS Statement Date: 01/31/2021

Bank Statement Beginning Balance as of 01/01/2021	3,228.25
Cleared Transactions	
Payments and Other Debits - 0 Items	0.00
Deposits and Other Credits - 1 Items	0.38
Bank Statement Ending Balance as of 01/31/2021	3,228.63
Cleared Ending Balance	3,228.63
Difference	0.00
Outstanding Transactions	
Payments and Other Debits - 0 Items	0.00
Deposits and Other Credits - 0 Items	0.00
Balance as of 01/31/2021	3,228.63
Voided This Statement Period - 0 Items	0.00

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

JANUARY 2021

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$10,592.18		\$32,773.34
Revenues:				
Lunch/Breakfast/A La Carte	157,376	1,612.25	81,311	9,977.53
Adult Lunches	12,528	288.20	6,473	1,523.90
Special Functions	44,000	-	23,361	683.40
State Subsidy	18,001	360.02	10,147	3,687.48
Social Security Subsidy	11,460	-	6,210	2,200.93
Retirement Subsidy	36,562	-	19,813	8,079.25
Federal Subsidy	299,627	9,725.60	158,755	102,470.26
Donated Commodities	0	-	0	-
Transfers from General Fund	0	-	0	50,000.00
Interest	0	1.30	0	11.39
Other	0	-	0	-
Account's Receivable	<u>0</u>	<u>-</u>	<u>0</u>	<u>2,935.86</u>
Total Revenues	579,554	11,987.37	306,070	181,570.00
Expenditures:				
Wages	203,431	-	106,990	39,450.57
Employee Benefits	67,144	-	35,053	14,095.99
FMSC Expenses	335,658	11,143.38	177,525	112,449.98
Substitute Services	0	-	3,012	-
Supplies	0	-	0	1,797.00
Value of Donated Foods	0	-	0	-
Accounts Payable	<u>0</u>	<u>(81.70)</u>	<u>0</u>	<u>35,031.93</u>
Total Expenditures	<u>606,233</u>	<u>\$11,061.68</u>	<u>322,580</u>	<u>\$202,825.47</u>
Ending Cash Balance	<u>(26,679)</u>	<u>\$11,517.87</u>	<u>(16,510)</u>	<u>\$11,517.87</u>

SHARPSVILLE AREA SCHOOL DISTRICT

2021 - 2022 CALENDAR

JULY							AUGUST							SEPTEMBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2	3	1	2	3	4	5	6	7				1	2	3	4
4	5	6	7	8	9	10	8	9	10	11	12	13	14	5	6	7	8	9	10	11
11	12	13	14	15	16	17	15	16	17	18	19	20	21	12	13	14	15	16	17	18
18	19	20	21	22	23	24	22	23	24	I	I	27	28	19	20	21	22	23	24	25
25	26	27	28	29	30	31	29	△	31					26	27	28	29	30		
21 Student							2 Student							21 Student						
21 Staff							4 Staff							21 Staff						
OCTOBER							NOVEMBER							DECEMBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6				1	2	3	4
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	
31																				
21 Student							18 Student							15 Student						
21 Staff							18 Staff							15 Staff						
JANUARY							FEBRUARY							MARCH						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1			1	2	3	4	5			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	A	19	13	14	15	16	17	S	19
16	I	18	19	20	21	22	20	S	22	23	24	25	26	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28						27	28	29	30	31		
30	31																			
20 Student							18 Student							22 Student						
21 Staff							19 Staff							22 Staff						
APRIL							MAY							JUNE						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2	1	2	3	4	5	6	7				1	2	△	4
3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11
10	11	12	13	S	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18
17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25
24	25	26	27	28	29	30	29	30	31					26	27	28	29	30		
18 Student							21 Student							3 Student						
18 Staff							21 Staff							3 Staff						

VACATION DAYS

Labor Day	September 6, 2021
Thanksgiving	November 24-29, 2021
Christmas	December 22- January 2, 2022
Spring Break	April 15-18, 2022
Memorial Day	May 30, 2022

PSSA TESTING

English/LA	April 25-29	Gr 3-8
Math	May 2-13	Gr 3-8
Science	May 2-13	Gr 4,8
Keystones	May 16-27	

FIRST DAY OF SCHOOL

August 30, 2021

LAST DAY OF SCHOOL

June 3, 2022

GRADUATION

June 3, 2022

SNOW MAKE-UP DAYS

February 21, 2022
March 18, 2022
April 14, 2022

INSERVICE DAYS

August 25, 2021
August 26, 2021
January 17, 2022

LOCAL HOLIDAYS

December 30 & 31, 2021
February 21, 2022
March 18, 2022
April 14, 2022

ACT 80 DAYS

February 18, 2022

END OF 1ST NINE WEEKS

November 1, 2021

END OF 1ST SEMESTER

January 20, 2022

END OF 3RD NINE WEEKS

March 28, 2022

END OF YEAR

June 3, 2022

Sharpsville Area High School

HOME OF THE SHARPSVILLE BLUE DEVILS



PROGRAM OF STUDIES 2021/2022

**Schedule planning & Course selection for
GRADES 9 through 12**

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Sharpsville Area High School

301 Blue Devil Way
Sharpsville, PA 16150

www.sharpsville.k12.pa.us

Phone: 724-962-8300

Fax: 724-962-7730

ADMINISTRATION

Superintendent:	Mr. John Vannoy	x4104
Admin. Assistant to Supt.	Mrs. Darlene Cheney	x4101
Director of Student Services	Mr. Scott McCaskey	x4110
High School Principal	Ms. Carol Houck	x1850
High School Secretary	Mrs. Deana Myers	x1001
Administrative Assistance	Mrs. Krystal Miller	x1651

SCHOOL COUNSELING DEPARTMENT

High School Counselor	Mrs. Ellen Kellar (Grades 10-12)	x1520
Middle School & 9 th Grade	Mr. Frank Galati (Grades 6-9)	x2510
Guidance Secretary	Mrs. Karen Zagger	x1000

SHARPSVILLE SCHOOL DISTRICT MISSION STATEMENT

The mission of the Sharpsville Area School District is to provide a comprehensive education, which will meet the academic, social and emotional needs of all students to enable them to face future challenges.

Together We Can Make A Difference



ACADEMIC INFORMATION

GRADUATION REQUIREMENTS

The graduation requirements for Sharpsville Area High School are based on grades 9, 10, 11 and 12 in accordance with State Board of Regulations as well as Sharpsville Area School District requirements. **Twenty-six (26) units** in the following curriculum areas in grades 9, 10, 11 and 12 **shall be required for graduation for all students**. The required planned courses shall include the following:

Course	Number of Credits Required
English	4
Social Studies	4
Mathematics	4 <i>Must include Algebra I & Geometry</i>
Science	4 <i>Must include Biology, Chemistry, & Physics</i>
Foreign Languages	2
Health Education taken with Physical Education	1 <i>*Required in Grade 9 schedule</i>
Physical Education	<i>Planned course required in each of the grades 10,11, & 12</i>
Consumer Education / Financial Literacy	1 <i>Planned course</i> <i>Classes that offer this: Family Consumer Science/Financial Literacy, Independent Living, Consumer Math, Calculus</i>
Electives	<i>The number of courses needed to earn a minimum of 26 units.</i> <i>No course may fulfill a requirement in more than one area</i>

GRADE LEVEL STATUS

Students are given grade level status based on their successful completion of course work. Credits earned towards graduation determine grade levels.

9th grade level – 6 credits or less

10th grade level – more than 6 credits

11th grade level – more than 12 credits

12th grade level – enough scheduled credits to graduate with class during that school year

CREDIT DEFICIENCIES

Students who fail a course must retake the course the following school year. This may require students to double up in English, Math, Science, and Social Studies since each content area requires no less than

four (4) credits over a student's high school career. Options will be discussed with individual student if this need occurs. Summer school via Keystone Recovery classes or cyber school may need to be an option, but is an expense to the family.

CAREER CENTER STUDENT GRADUATION REQUIREMENTS

2 Year Career Center Students- Follow the above criteria except:

- Science - three planned courses must include Biology, Chemistry and Physics
- Social Studies – three planned courses

3 Year Career Center Students will follow the above criteria except:

- Mathematics - three planned courses
- Science - three planned courses must include Biology, Chemistry and Physics
- Social Studies – two planned courses
- Foreign Language - one planned course

COMMUNITY SERVICE & SCHOOL SPONSORED ACTIVITIES

IN ADDITION TO the Graduation Requirements listed, students **must** satisfy the following:

****DUE TO CIRCUMSTANCE BEYOND THE DISTRICT'S CONTROL WE HAVE MODIFIED COMMUNITY SERVICES HOURS UNTIL FURTHER NOTICE.**

Community Service - All students **MUST** participate in 32 hours of pre-approved community service. This graduation requirement needs to be fulfilled each year in order to be successfully passed to the next grade level. **8 hours of community service needs to be completed in each grade 9, 10, 11, & 12, equaling 32 hours.**

- If a student is in a school activity such as the musical or play, band, cheer or one of the sports teams for the season they will receive a total of 8 hours of community service.
- Students that participate in multiple sports will only receive a total of 8 community service hours for the first sport team or activity (band, musical) they participate in for the year.
- Student that do not participate in any school activities will still need 8 hours of community service for the school year. Students will need to find locations that they can complete their 8 hours outside of school. Forms are available in the office.
- If students would like to do more than the required 8 hours there will still be forms available in the office for the students to complete.
- **GRADES 11 & 12 ONLY** may use 8 hours of **PRE-APPROVED** job shadowing hours toward 8 hours of community service.

Minimum total hours needed for 2021-2022 graduation will be 32 hours

*****In addition to these criteria, allowances will be made for students with IEP's and pre-approved activities related to school approved alternatives, or vocational educational programs.***

CLASS RANK/CALCULATION GPA

Grades are on a four-point quality point scale unless enrolled in a weighted course. See the list below for details of weighted course categories and the corresponding quality points.

GPA Calculation is as follows for all NON-WEIGHTED Courses:

PERCENT	GRADE	REGULAR COURSE POINTS
90-100	A	4
89-80	B	3
79-70	C	2
69-60	D	1
59-0	F	0

The following WEIGHTED courses will have a 1 added to the final GPA.

- University of Pittsburgh Courses (various course are offered every other year)
- AP Language & Composition
- AP Literature & Composition
- AP Biology (Course offered every other year, noted in the course catalog)
- AP Studio Art (Course offered every other year, noted in the course catalog)
- Dual Enrollment Courses

GPA Calculation is as follows for all WEIGHTED Courses:

PERCENT	GRADE	WEIGHTED COURSE POINTS
90-100	A	5
89-80	B	4
79-70	C	3
69-60	D	2
59-0	F	1

CLASS RANK

All classes taken during the normal school day / year are included in class rank/GPA calculation. (This includes dual enrollment courses, which require pre-approval from the Principal and Guidance Counselor). Class rank is determined by ordering students based upon a cumulative GPA calculated using final grades earned for courses. Valedictorian and salutatorian will be based off of this class rank calculation. The students who are ranked first and second will hold this honor for their class at graduation.

DUAL ENROLLMENT

This option is available to seniors only. Students may be dual enrolled in college and in high school during their senior year when the following conditions are met:

- The student must continue to meet ***all*** of the graduation requirements of Sharpsville High School.
- The student will be in attendance at Sharpsville High School for a *minimum* of four (4) periods per day.
- The college level courses that are being substituted for high school electives **must** be approved by the high school principal and guidance counselor.
- Sharpsville High School will award .80 credits for each successfully completed college course. Sharpsville High School credits and approved college/university credits are not to exceed a combined total of 8 credits per year, yet maintain a minimum of 6.4 credits for the year
- The following Grading Scale will be utilized in case of grade conversions.

A+	98%	B+	88%	C+	78%
A	95%	B	85%	C	75%
A-	93%	B-	83%	C-	73%

- Only the courses taken during the hours of Sharpsville High School's school day, and during the school year, will count toward graduation and class rank. The student will be responsible for full tuition payment, prior to the start of the course. Students must be enrolled for **both** semesters beginning in the fall of their senior year.

COURSE INFORMATION

COURSE SELECTION / REGISTRATION

Each year students must determine what courses they need to enroll in for the coming year. **In some cases, teachers will be asked to recommend a class level to which the student will be assigned.** Students are encouraged to take this process seriously, to consider their career plans and to discuss their choices with their parents, teachers and counselors. Final selection of courses should be made with a great deal of thought.

Counselors schedule group and individual meetings by request to aid in the process. Parent conferences are also arranged if desired. Career information is available in the guidance office.

Final choices (**signed by students and parents**) of all the courses offered in the school form the basis of the master schedule for the coming year. Every effort is made to make it possible for each student to be scheduled for his/her first choice, **but this is not always possible.**

Courses scheduled are determined by student interest and/or local and state requirements. In cases of schedule conflicts or courses not scheduled, students will be assigned to their alternate choices if possible. Students are encouraged to select an alternate choice for any offering.

Students must schedule at least six credits plus a physical education class = 6.4 credits.
This includes students in dual enrollment and work release programs.

ADDING AND DROPPING COURSES

A time period will be given for parents/students to review the schedule and to request changes if necessary. To make a change, a **drop/add form** will need to be secured from the Guidance Office or off of the school district high school website.

All schedule changes will be made the week of August 16-20, 2021.

If a course is dropped **after** the first two weeks into the course, a withdrawal-failing grade will be recorded on the permanent record card and no credit will be given.

In most cases changes will not be made in elective classes, unless extenuating circumstances exist.

PHYSICAL EDUCATION OPTION (Junior and Seniors ONLY):

This option will allow students in 11th & 12th grade, who have successfully passed the first two years of state mandated Physical Education and Health requirements, to substitute an academic course in place of a PE course. This student is **REQUIRED to be participating in at least one (1) PIAA sponsored sport/activity** for the **scheduled PIAA contest season** that the sport is being played. **Post season, playoff games are not a part of this requirement.** If the student drops out of the PIAA sport during the regular season, they will be required to pick up a PE credit immediately, no exceptions will be made. **NO STUDY HALLS** are permitted. If a study hall exists on the students' schedule, then he or she would still be required to take physical education.

COURSE DESCRIPTIONS by DEPARTMENT

Art Department

STUDIO ART 1 (DRAWING)	#0911	CREDITS 1.0
-------------------------------	--------------	--------------------

Studio Art 1 is a disciplined-based art course designed to help students develop artistic and technical skills through art production and art appreciation. In this class students will use different media to create a variety of projects in a two-dimensional format while focusing on the elements & principles of art. Projects will include various types of drawings, paintings, printmaking and mixed media designed to help strengthen creative problem solving skills as well as develop artistic techniques and craftsmanship.

Grade Level: 9 – 12

STUDIO ART 2 (MIXED MEDIA)	#0912	CREDITS 1.0
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This course is designed to enrich the learning for students who have successfully completed Studio Art1. Studio Art2 is a more in depth study and analysis of art in a two and three dimensional format. Projects will incorporate drawing, painting, printmaking, ceramics and mixed media as students further develop artistic techniques, composition and craftsmanship.

Prerequisite: Studio Art 1

Grade Level: 10 – 12

STUDIO ART 3 (INDEPENDENT ART)	#0913	CREDITS 1.0
---------------------------------------	--------------	--------------------

This course is designed to enable students to apply knowledge gained in drawing and mixed media to produce large-scale independent works. Emphasis will be placed on independent creative thinking. Students will concentrate on building a strong portfolio of works.

Prerequisite: Studio Art 1 & Studio Art 2

Grade Level: 11 – 12

ACCELERATED ART	#0914	CREDITS 1.0
------------------------	--------------	--------------------

This course is designed to enable students to apply knowledge gained in Studio 1,2, and 3 to produce large-scale independent works. Emphasis will be placed on independent creative thinking and further development of personal style/technique. Students will concentrate on building a strong portfolio of works.

Prerequisite: Studio Art 1, Studio Art 2, & Studio Art 3

Grade Level: 11 – 12

AP STUDIO ART - DRAWING	#0915	CREDITS 1.0
--------------------------------	--------------	--------------------

This course will be offered 2022-2023 school year

Prerequisite: Complete at least 3 years of high school art with a minimum grade of 90% in each course.

Grade Level: 12

English Department

LITERATURE & COMPOSITION 1

#0101

CREDITS 1.0

Literature and Composition 1 integrates the Pennsylvania Core Standards for English Language Arts. In addition to providing students with a sequenced study of language skills and literary analysis, this course also provides students with an in-depth study of composition, grammar, and research.

Grade Level: 9

HONORS PRE-AP LITERATURE & COMPOSITION 1

#0102

CREDITS 1.0

Honors Pre-AP Literature & Composition 1 is designed for the student who is self-directed, who has demonstrated a strong work ethic, and who has excelled in Language Arts 8. Honors AP Literature & Composition 1 integrates the Pennsylvania Core Standards for English Language Arts. In addition to providing students with an in-depth study of language skills and literary analysis, this course also provides students with an intense study of composition, grammar, and research.

Grade Level: 9

Prerequisite: A grade of 90% + earned in each of the four nine weeks in Language Arts 8 and/or by recommendation of the Grade 8 Language Arts teacher.

LITERATURE & COMPOSITION 2

#0103

CREDITS 1.0

Literature & Composition 2 emphasizes proficiency in reading, writing, speaking, and listening skills, which will help prepare the student for advancement in both high school and college-level courses.

Student writing encompasses the development and mastery of both paragraph and essay structure and the research paper writing process. **Literature selection** will expose students to both fiction and non-fiction literature from a variety of genres, time periods, and cultures. Units include the study of writing, literature, vocabulary, grammar, and standardized test preparation, including the PSAT and Keystone exams. The Keystone Exam that occurs in the spring is the state mandated assessment for all 10th grade students.

Grade Level: 10 – KEYSTONE COURSE

Prerequisite: Literature & Composition 1

HONORS PRE-AP LITERATURE & COMPOSITION 2

#0104

CREDITS 1.0

Honors Pre-AP Literature & Composition curriculum is designed to provide students with the skills they will need to be successful in Honors or AP English courses in their junior and senior years. Through a close examination of classic works from various genres and time periods, students will develop their reading skills as well as their abilities to analyze texts through writing. The writing assignments, both formal and informal, are designed to prepare students for the types of writing they will encounter in high school courses and in college, as well as on the state-mandated Keystone tests. The course focuses on grammar, mechanics, usage, and vocabulary development as they apply to writing and speaking.

Grade Level: 10 – KEYSTONE COURSE

Prerequisite: Honors Pre-AP - Literature & Composition 1 and requires an 80% Average be maintained.

LITERATURE & COMPOSITION 3**#0110****CREDITS 1.0**

Literature & Composition 3 traces the history and development of American literature. In doing so, this course exposes students to a variety of genres of literature including novels, plays, short stories, poetry, and nonfiction texts. This course emphasizes skills identified in the Pennsylvania Core Standards for English Language Art through content, vocabulary, and grammar concepts aligned across the curriculum.

Grade Level: 11

Prerequisite: Literature & Composition 2

LITERATURE & COMPOSITION 4**#0111****CREDITS 1.0**

Literature & Composition 4 provides a foundation for analysis and discussion of universal themes, effective communication skills, literary genres, and writing techniques. This course reviews grammar and vocabulary as needed in order to polish writing skills for college and the real world. Content that will be covered will be great works of short stories, poetry, plays, nonfiction and novels, from ancient to modern times.

Grade Level: 12

Prerequisite: Literature & Composition 3

ADVANCED PLACEMENT (AP) LANGUAGE & COMPOSITION**#0112****CREDITS 1.0**

AP English Language & Composition helps students to become skilled readers of prose written in a variety of rhetorical contexts and to become skilled writers who compose for a variety of purposes. Students become much more aware of the importance of various types of diction, structure, and rhetorical devices through the varied reading and writing assignments. These necessary skills are honed through a diverse reading collection of historical and contemporary nonfiction texts. At the end of the course, students are required to complete the AP English Language & Composition Exam with the possibility of earning collegiate credits.

Fee required: Payment for the AP test is \$94 this must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 11-12

Prerequisites for Juniors & Seniors:

- *Honors Lit. & Comp. 2 or Lit. & Comp 2 with a grade average of 80% or higher.*
- *Your previous year's Literature & Composition teacher recommendation.*
- **This course has summer reading requirements; students should collect the materials before they leave school for the summer. ALL work will be submitted via Google Classroom. Communicate with the teacher, Ms. Whipple, via Remind.**

ADVANCED PLACEMENT(AP) LITERATURE & COMPOSITION**#0113****CREDITS 1.0**

AP English Literature and Composition offers intensive preparation in literary analysis and interpretation. The students will read selected short stories, poetry, plays, and novels. The student will study the writing process and write critical essays about the literature. This course demands active reading involving the following elements: the experience of literature, the interpretation of literature,

and the evaluation of literature. At the end of the course, students are required to complete the AP English Literature & Composition Exam with the possibility of earning collegiate credits.

Fee required: *Payment for the AP test is \$94* this must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 11-12

Prerequisites for Juniors & Seniors:

- *Honors Lit. & Comp. 2 or Lit. & Comp 2 with a grade average of 80% or higher.*
- *Your previous year's Literature & Composition teacher recommendation.*
- **This course has summer reading requirements; students should collect the materials before they leave school for the summer. ALL work will be submitted via Google Classroom. Communicate with the teacher, Ms. Whipple, via Remind.**

UNIVERSITY OF PITTSBURGH ARGUMENT**#0114 CREDITS 1.0**

This introductory elective course examines the fundamentals of argument and promotes proficiency in the application of elementary debating. CHS Argument explores the foundations of argument construction, support, and refutation. It also develops argument skill through in class activities including individual debates, team debates, and role play. The course includes a field trip to the annual CHS Pitt Argument Forum. There is a written as well as oral component to this course.

Fee required: *Payment of approximately \$225.00 (\$75.00/credit) must be submitted to the University of Pittsburgh within the first two weeks of school, or the student will be withdrawn from class.*

Grade Level: 11-12

Prerequisites: Recommendation of previous year's Literature & Composition 3 Teacher or AP Teacher

NOTE: One (1) Sharpsville credit will be earned for passing the class. Three (3) college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grade.

ENGLISH SEQUENCE OF COURSES

4 CREDITS REQUIRED

Literature & Composition 1 (OR) Honors 1
Literature & Composition 2 (OR) Honors 2
Literature & Composition 3 (OR) AP Course
Literature & Composition 4 (OR) AP Course

GRADE 9

- Literature & Composition 1
- OR
- Honors Pre-AP Literature and Composition 1
(teacher recommendation required)

GRADE 10

- Literature & Composition 2
- OR
- Honors Pre-AP Literature and Composition 2
(teacher recommendation required)

GRADE 11

- Literature & Composition 3
- OR
- AP Language & Composition
- OR
- AP Literature & Composition
(teacher recommendation required for AP courses)

****PITT Argument**

Elective credit for
Grades 11 or 12

GRADE 12

- Literature & Composition 4
- OR
- AP Language & Composition
- OR
- AP Literature & Composition
(teacher recommendation required for AP courses)

Family & Consumer Science Department

FAMILY CONSUMER SCIENCE/ FINANCIAL LITERACY	#0801	CREDITS 1.0
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This Family Consumer Science course is designed to help students develop everyday living skills.

Foods – nutrition & basic food preparation skills.

Clothing – selection, care and repair of personal clothing. A machine-sewn project is required.

Childcare – children’s needs and developmental milestones. Responsible care giving skills from birth to adolescence will be addressed.

Personal Development – health & wellness, developing character, goal-setting, getting along with others, decision-making and conflict resolution. Consumerism and personal finance management will be taught throughout the year.

Grade Level: 9-12

Prerequisites: None

CULINARY ARTS	#0802	CREDITS .50
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This course includes one semester of Culinary Arts teaches basic cooking skills, nutrition, and food laboratory work. Food industry careers and entrepreneurship will be discussed.

Grade level: 10-12

Prerequisites: Recommended course Family & Consumer Science

ADVANCED BAKING & PASTRY ARTS	#0803	CREDITS .50
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This course includes one semester of *Advanced Baking & Pastry Arts*. Students taking this course will gain hands-on experience baking pastries, decorating cakes and creating other desserts. Candy making will be included as well.

Grade Level: 10-12

Prerequisites: Culinary Arts

INDEPENDENT LIVING	#0804	CREDITS 1.0
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Independent living is designed to prepare students to live on their own after high school, whether they choose college dorm life, apartment living, or the military. Students learn to manage money and properly choose a wardrobe and care for clothing. Housekeeping, home furnishings, and housing styles are studied in a housing unit. Students will learn how to plan and prepare nutritious, easy foods and meals and grocery shop. Consumer issues will be addressed in all areas. Parenting unit is included.

Grade Level: 12

Prerequisites: None

Foreign Language Department

SPANISH 1**#0601****CREDITS 1.0**

Spanish 1 is a first year language course designed to provide basic level foreign language skills. This course introduces basic vocabulary and grammar constructions. Students should be able to speak, write and read the language on a very basic level by the end of the school year. The culture of Spanish speaking countries is introduced via cultural notes, readings and videos.

Grade Level: 9-11

Prerequisites: None

SPANISH 2**#0602****CREDITS 1.0**

Building on the basic skills of Spanish 1, this course is designed to provide review of basic level foreign language skills and expansion to more in depth reading, writing and speaking skills. In addition to reading and writing in the language, both listening and speaking will be emphasized through tape activities and role-playing. More vocabulary and grammar constructions will be learned. The Culture of Spanish speaking countries is introduced via cultural notes, readings and videos.

Grade Level: 10-12

Prerequisites: Spanish 1

SPANISH 3**#0603****CREDITS 1.0**

Spanish 3 is designed for students who are interested in furthering their understanding of the Spanish language. This course introduces more vocabulary and more complex forms of grammar. More emphasis is placed upon writing and original dialogues and discussions. Comprehension of more difficult reading is practiced. The culture of Spanish speaking countries is introduced via cultural notes, readings and videos.

Grade Level: 11-12

Prerequisites: Spanish 2 with required average of 75% or higher

SPANISH 4**#0604****CREDITS 1.0**

Spanish 4 is designed to provide higher competency and fluency in Spanish. This course introduces more specific vocabulary and fine points of grammar. Extensive reading and writing in Spanish is practiced. Daily speaking of Spanish is encouraged. The culture of Spanish speaking countries is introduced via cultural notes, readings and videos.

Grade Level: 12

Prerequisites: Spanish 3 with required average of 75% or higher

Health & Physical Education Department

PHYSICAL EDUCATION 1 / HEALTH**#1001****CREDITS 1.0**

Physical Education 1 will meet twice per week and alternate with Health, meeting 3 times per week. It is a graded course based on participation, skill and knowledge. Students participate in a variety of activities, both individual and team oriented. An emphasis is placed on personal fitness and lifetime participation. Skill instruction along with relevant information about each activity is provided. Successful completion of this health course is a graduation requirement.

Grade Level: 9

Prerequisites: None

PHYSICAL EDUCATION 2**#1002****CREDITS .40**

Physical Education 2 meets twice per week for the entire school year. Students participate in a variety of activities, both individual and team oriented. An emphasis is placed on personal fitness and lifetime participation. Skill instruction along with relevant information about each activity is provided.

Grade Level: 10

Prerequisites: None

HEALTH**#1005****CREDITS .60**

The purpose of this required course is to offer students an opportunity to increase their knowledge about health. Students will have the opportunity through a variety of activities to evaluate their own health behaviors and to understand the importance of improving and maintaining positive health habits. Successful completion of this course is a graduation requirement.

Grade Level: 10-11

Prerequisites: None

PHYSICAL EDUCATION 3**#1003****CREDITS .40**

Physical Education 3 meets twice per week for the entire school year. Students participate in a variety of activities, both individual and team oriented. An emphasis is placed on personal fitness and lifetime participation. Skill instruction along with relevant information about each activity is provided.

Grade Level: 11

Prerequisites: None

PHYSICAL EDUCATION 4**#1004****CREDITS .40**

Physical Education 4 meets twice per week for the entire school year. It is a graded course based on participation, skill and knowledge. Students participate in a variety of activities, both individual and team oriented. An emphasis is placed on personal fitness and lifetime participation. Skill instruction along with relevant information about each activity is provided.

Grade Level: 12

Prerequisites: None

WEIGHTLIFTING**#1006 CREDITS .60**

Weightlifting is designed to give students the opportunity to learn weight training concepts and techniques used for obtaining optimal physical fitness. This course meets 3 times per week to provide students the benefit of a comprehensive weight training program. Students will learn the basic fundamentals of weight training, strength training, overall fitness training and conditioning. Course includes both lecture and activity sessions. Students will be empowered to make wise choices, meet challenges, and develop positive behaviors in fitness.

Grade Level: 11-12

Prerequisites: None

Math Department

ANALYSIS OF FUNCTIONS	#0503	CREDITS 1.0
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In depth study of the functions of Algebra preparing students for a curriculum leading to Calculus

Grade Level: 9-10

Prerequisite for 9th & 10th Grade Students:

- *Passing of 8th Grade Algebra 2 with a grade >70%*
- *Advanced Algebra 1 with a grade of >90% Can be taken concurrently with Academic Geometry if student has >90% in Advanced Geometry and a teacher recommendation*

ALGEBRA 1	#0500	CREDITS 1.0
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Topics covered include the PA Algebra 1 Keystone Exam, Expressions, Equations, Functions, Linear Equations & Inequalities, Properties of Exponents, Quadratic Expressions & Equations.

Grade Level: 9-10

Prerequisite: Score on HS Math Placement Test - To Be Determined

ALGEBRA 1 LAB	#0513	CREDITS 1.0
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****Last year to offer (2021-2022) for students who received below a 60% final grade in Algebra 1 with a lab during the 2020-2021 school year.**

The ALEKS computer program will be utilized with the Algebra 1 class. Topics focusing on providing additional support and application of the concepts in Algebra 1.

Grade Level: 10

Prerequisite: Algebra 1 with lab from 2020-2021 school year

ADVANCED ALGEBRA 1	#0501	CREDITS 1.0
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In-depth analysis of topics in Algebra preparing students for a curriculum leading to Calculus

This course will cover a wide range of topics, including graphing in the coordinate plane, writing linear equations, solving equations for the missing variables, systems of equations, polynomials and factoring, properties of real numbers, exponents, and integrated concepts.

Grade Level: 9-11

Prerequisite: Score on HS Math Placement Test- To Be Determined and Advanced score on Grade 8 PSSA OR 8th Grade Algebra 2 with a grade of < 70%

ALGEBRA 2	#0506	CREDITS 1.0
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Continuation of Algebraic topics. Application of Algebra into Statistics. Algebra 2 is the study of functions Practical application problems show connections between course content and other fields while written practice provides reinforcement of concepts and extensions of communication skills. This course is sequential to Algebra 1.

Grade Level: 10, 11, 12

Prerequisites: Geometry

ACADEMIC ALGEBRA 2	#0502	CREDITS 1.0
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****One year only (2021-2022) for students who passed Academic Algebra 1 in 9th grade during the 2020-2021 school year. Academic Algebra 2 is organized around families of functions including Polynomial Functions and Rational Functions.**

Grade Level: 10, 11

Prerequisites: Completion of Academic Algebra 1 with a 70% or higher.

GEOMETRY	#0504	CREDITS 1.0
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This course covers Algebraic Applications into Geometric Concepts. Study of Applied Euclidean Geometry Topics. Students will use the concepts learned to solve various problems.

Grade Level: 10 – 12

Prerequisite: Algebra 1

ACADEMIC GEOMETRY	#0505	CREDITS 1.0
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Broad and in-depth study of Geometric Topics including Circles and an Introduction to Trigonometry. A focus of this course is the development of deductive reasoning through mathematical proof. A scientific calculator is required for this course.

Grade Level: 10-12

Prerequisite: Academic Algebra 2 with a 70% or higher

CONSUMER MATH	#0510	CREDITS 1.0
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This course is designed to give students real world applications of mathematics concepts to real world situation important to today's consumers.

Grade Level: 12

Prerequisite: Geometry

STATISTICAL METHODS	#0511	CREDITS 1.0
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This course gives an introduction to statistical concepts in preparation for a college level statistics course. Statistical Methods is taught using an activity-based approach.

Grade Level: 11-12

Prerequisite: Algebra 2 with a grade > 80% and teacher recommendation

PRE-CALCULUS	#0516	CREDITS 1.0
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Pre-Calculus is an in-depth study of Trigonometric Functions and their applications; more in depth analysis of some algebraic functions.

Grade Level: 11-12

Prerequisite: Academic Geometry Grade > 80%

CALCULUS	#0514	CREDITS 1.0
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Concepts of Calculus involving Limits, Derivatives, Riemann Sums, Integrals and their applications. This course fills the needs for students who expect to engage in vocations involving business, finance, economics, or other social sciences.

Grade Level: 11-12

Prerequisite: Algebra 3 / Trigonometry

PITT PROBABILITY & STATISTICS	#0512	CREDITS 1.0
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PITT Probability & Statistics (STAT 0200: Basic Applied Statistics) Curriculum and objectives are set by the University of Pittsburgh Statistics Department. This course is designed to provide college-bound students with an opportunity to earn college credit for a Probability and Statistics class. It is designed to introduce students to the major concepts and tools for collecting, analyzing and drawing conclusions from data.

Grade Level: 11-12

Prerequisites:

- *Juniors Academic Geometry with a grade of > 90% and teacher recommendation. Can be taken concurrently with Pre-Calculus.*
- *Seniors: Pre-calculus with a grade > 80%*
- *This course requires registration through the University of Pittsburgh (completed on line).*
- *Registration deadlines are rigid – failure to register on time removes the student from the course both at Sharpsville and the University of Pittsburgh.*
- *Payment is \$400.00 paid on line directly to the University of Pittsburgh.*
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NOTE: *One (1) Sharpsville credit will be earned for passing the class. Four (4)college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grade*

PITT CALCULUS	#0515	CREDITS 1.0
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This course will be offered 2022-2023 school year

Grade Level: 12

Prerequisites: Pre-Calculus with a grade of >80% and teacher recommendation.

Music Department

CONCERT CHOIR

#0905

CREDITS 1.0

Concert Choir is designed to improve the vocal abilities of each choir member, to expose students to many varieties of choral music, and give students the experience of performing in a vocal group. This course provides vocal training in breath support, enunciation, and overall vocal performing. A variety of music including Pop, Folk, Sacred, Classical and Patriotic music is covered. **In addition to performing in several concerts, this group participates in field trips, mandatory community performances, and fundraisers.**

Grade Level: 9-12

Prerequisites: None

NOTE: Grades in Concert choir are based on all mandated performances, rehearsal preparation, rehearsal participation, and any special projects that are assigned by the director. A final in choir class is given at the end of each year, and will incorporate terminology, critique of recorded performances, reflections, and other pertinent topics covered in class. This group will have a mandatory graded winter and spring concert

BAND

#0906

CREDITS 1.0

High School Concert Band is a performance-based course which explores and integrates many facets of music through the preparation, rehearsal, and performance of concert band literature. Cross-curricular projects are integrated into the course whenever possible and appropriate. Technical facility on a musical instrument, expressiveness, intonation, reading music, interpretation, elements of music theory, communication skills, how music and the arts relate to history and culture, as well as the study, preparation, and performance of concert band literature are all addressed in band. The band performs two mandatory evening concerts each year (Fall and Spring).

Grade Level: 9-12

Prerequisites: Students must play an approved instrument. Any student that does not play an approved instrument must have prior approval and signature of the director before signing up for band. Students are encouraged, but not required, to own their own instrument.

NOTE: Grades in band are based on all mandated performances, rehearsal preparation, rehearsal participation, and any special projects that are assigned by the director. A final in band class is given at the end of each year, and will incorporate terminology, critique of recorded band performances, reflections, and other pertinent topics covered in class.

Practical Arts Department

PUSHING THE LIMITS HOME MAINTENANCE

0809

CREDITS 1.0

The Home Maintenance course is recommended for students who have an interest in building, home maintenance and repair. Home Maintenance covers basic house construction and use of hand and portable power tools for wood and other materials used in normal repairs. Students will be introduced to the fundamentals of circuits, electronic components, and residential/ commercial wiring. Classroom instruction is combined with hands-on experiences in performing tasks similar to those required in the home and residential facilities.

Grade Level: 10 - 12

Prerequisite: None

ADVANCED PUSHING THE LIMITS HOME MAINTENANCE

0811

CREDITS 1.0

This second year of the Home Maintenance course to extend and continue to explore the interest in the skilled trade job arena. The Home Maintenance course is recommended for students who have an interest in building, home maintenance, and repair. Classroom instruction is combined with hands-on experiences in performing tasks similar to those required in the home and residential facilities.

Grade Level: 11-12

Prerequisite: None

WOOD TECHNOLOGY & FURNITURE ENGINEERING

#0810

CREDITS 1.0

Projects for the first nine weeks are introductory in nature and emphasize the use and techniques of hand tool and select power tool operation. This course is designed to further develop the skills of the students in both engineering design and project development. Through the use of the wood technology lab, the students will be able to design and construct more detailed and advanced pieces of furniture. The second semester projects are designed to incorporate the skills learned and develop their design into an actual piece of furniture.

Grade Level: 9 – 12

Prerequisite: None

Science Department

BIOLOGY**#0401****CREDITS 1.0**

Biology is designed to introduce students to the living world. Students will explore the microscopic environment through interactions between living things and their environment. This course will integrate lab activities into the regular class time. The course is designed for anyone who does not wish to pursue a career in science beyond high school. Topics included in this course are cell biology, cellular energetics, DNA and heredity, genetics, biotechnology, evolution, and ecology. The course will conclude with comparative examination of plants and animals. Emphasis will be placed on the Pennsylvania Keystone Anchors which will be tested on the Keystone Biology exam.

Grade Level: 9

Prerequisites: None

HONORS BIOLOGY**#0402****CREDITS 1.4**

Honors Biology is an accelerated course aimed at the student who wished to pursue a career in science beyond high school. The class meets for 7 periods per week to include a separate lab period to allow further in-depth exploration of topics. There will be a greater emphasis on lab techniques, data collection, and data analysis. The content will be at a quicker pace with more depth of knowledge and application as a focus.

Grade Level: 9

Prerequisites: 85% or Higher in 8th grade Science with Science teacher's approval

CHEMISTRY**#0403****CREDITS 1.0**

Chemistry is designed to introduce students to concepts in chemistry using a real-world application. This course is recommended for students who lack a strong mathematical background and students who do not plan on continuing in science field after high school. Concepts include, but are not limited to water chemistry, conserving chemicals, air and climate chemistry, etc.

Grade Level: 10-12

Prerequisites: Biology

HONORS CHEMISTRY**#0404****CREDITS 1.4**

Honors Chemistry is an accelerated course designed for students planning an academic and /or health related career who are strong in mathematics. Students will be studying the chemical composition of matter, its properties, and change in undergoes in the presence of other matter. Laboratory methods and skills and problem solving skill will be developed during the s course.

Grade Level: 10-12

Prerequisites: 90% or higher in Biology, completion of Academic Algebra 1

PHYSICAL SCIENCE**#0418 CREDITS 1.0**

****Last year to offer this course will be 2021-2022.**

Physical Science introduces fundamental concepts and skills necessary for success in high school biology, chemistry and physics courses. Students in Physical Science will take a hand-on approach to learn the basic concepts needed to successfully complete other high school science courses. The course will be separated into two semesters: one semester will cover chemistry topics and the other semester will cover physics topics. Chemistry topics in this course will include taking measurements and observations, unit conversions, organization of a laboratory notebook, organization and structure of matter, and chemical reactions. Physics topics in this course will include graphing, motion, forces and electricity/magnetism.

Grade Level: 10-11

Prerequisites: Only students that had a 50% or lower for their final grade in 2021 school year in Physical Science are eligible to retake this course.

UNIVERSITY OF PITT CHEMISTRY**#0405 CREDITS 1.6**

This is the first half of a two-term introduction to general chemistry. The grade is determined by the student's performance on three exams, weekly quizzes, laboratory exercises, and a comprehensive final. Laboratory exercises are conducted at the University by the Director of Freshman Laboratories and his staff of graduate teaching assistance. Topics include atomic theory, molarity, gases and kinetic theory, thermo chemistry, electronic structure and the periodic table, relationships between phases, ionic solutions and acid/base theories, redox reactions, carbon chemistry, rates of reactions, chemical equilibria, and thermodynamics. This course requires laboratory sessions and exams on the University of Pittsburgh campus.

Fees Required: \$400 must be submitted to the University of Pittsburgh during their College in High School payment window. This fee covers the labs and required computer program. If not paid, the student will be withdrawn from class.

Grade Level: 12

Prerequisites: 80% Chemistry, Algebra 2 and Honors Physics (previously or concurrently)

NOTE: One (1) Sharpsville credit will be earned for passing the class. Four (4) college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grade.

PHYSICS**#0406 CREDITS 1.0**

Physics is designed to familiarize students with physics concepts and to teach students how to apply these physical concepts to practical situations. Mathematical applications include Algebra I concepts of solving and graphing linear equations. This course is recommended for those students who want to learn more about physics but who are not planning on attending a four-year college in a science-related field. Students in Physics will learn how physics applies to their everyday life and how to incorporate problem-solving techniques to deal with their environment. Topics covered include motion, forces, energy, momentum, rotational motion, electricity, wave motion, and sound.

Grade Level: 10-12

Prerequisites: Biology, Algebra 1

HONORS PHYSICS**#0407****CREDITS 1.4**

Honors Physics is an accelerated course in physics recommended for students who plan on pursuing a science-related career after high school. Mathematical applications include Algebra concepts of solving and graphing linear equations as well as trigonometry concepts of the trigonometric functions. Physics introduces fundamental concepts necessary for success in Advanced Placement and college-level science course. Students in Honors Physics will study typical concepts learned in an introductory physics course with more emphasis placed on problem-solving and laboratory work. Topics covered in the class include measurement, one-dimensional motion, forces, projectile and circular motion, torque and rotational dynamics, momentum conservation, energy and its conservation, mechanical waves and sound, physical optics, and electricity. Laboratory methods and skills, along with various problem-solving techniques, will be developed.

Grade Level: 10-12

Prerequisites: Academic Geometry

INTRODUCTION TO ASTROPHYSICS**#04 21****CREDITS 1.0**

Students in Introduction to Astrophysics will learn how physics is applied to the composition and interaction of celestial objects, including stars, planets, galaxies, nebulae, and black holes. Topics introduced in the class will include physical properties and composition of celestial bodies, planetary motion, gravitation, energy transfer, electromagnetic waves, optics, and nuclear fission/fusion. The class will also explore the history, current programs, and future possibilities of space observation (telescopes) and space exploration (travel and colonization). Algebra concepts will be used when applicable.

Grade Level: 11-12

Prerequisites: Physics or Honors Physics

HUMAN ANATOMY & PHYSIOLOGY**#0408****CREDITS 1.0**

Human Anatomy and Physiology is an accelerated course designed for students planning an academic and/or health related career. This course incorporates principles of biology and chemistry as they relate to the interrelationships of body organ systems and their structure and function. Students in this course will study cell biology, tissues, anatomy/physiology of the human body, interrelationships of the body organ systems, maintenance of the body, reproduction, and embryonic development. Dissection will be a required part of this course.

Grade Level: 11-12

Prerequisites: Biology, Chemistry, Honors Physics.

ENVIRONMENTAL SCIENCE**#0409****CREDITS 1.0**

Environmental Science is a course designed for the student interested in the environment but who lacks a strong mathematical background. Students in Environmental Science will investigate the interdependence of human society and the physical and chemical environment. Consideration will be given to the environmental problems currently facing the earth as well as possible solutions to these

problems. Basic ecology principles will be covered and expanded to relate environmental problems to ecological concepts.

Grade Level: 10-12

Prerequisites: Biology

FORENSIC SCIENCE	#0410	CREDITS 1.0
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Forensic Science is a course designed for students who are interested in forensic science/criminal justice but lack a strong mathematics and science background. This course will inform students about different forensics techniques through famous cases and other crime situations.

Grade Level: 11-12

Prerequisites: Biology

HONORS FORENSIC SCIENCE	#0411	CREDITS 1.4
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Honors Forensic Science is an advanced introductory course in forensic application of science and technology. This course is designed for students who are interested in forensic science/criminal justice who have a strong mathematical and science background. This course will cover topics such as toxicology, serology, DNA analysis, fingerprinting and more.

Grade Level: 11-12

Prerequisites: Biology, Chemistry (full year), Academic Geometry

AP BIOLOGY	#0413	CREDITS 1.6
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This course will be offered 2022-2023 school year

Grade Level: 11-12

Prerequisites: Biology, Chemistry, recommended Human Anatomy & Physiology.

UNIVERSITY OF PITT PHYSICS	#0420	CREDITS 1.4
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This course will be offered 2022-2023 school year

Grade Level: 11-12

Prerequisites: Honors Physics, PITT Calculus (previously or concurrently)

SCIENCE SEQUENCE OF COURSES

4 CREDITS REQUIRED

Biology
Chemistry/ Honors Chemistry
Physics/ Honors Physics
Student choice

GRADE 9

- Biology
- Honors Biology w/Lab (requires 85% or higher in 8th grade Science and Science teacher approval)

GRADE 10

- Chemistry
- Physics
- Honors Chemistry
- Honors Physics

GRADE 11 & 12

- Chemistry
 - Physics
 - Honors Chemistry
 - Honors Physics
 - Forensics
 - Honors Forensics w/ Lab
 - Environmental Science
 - Anatomy and Physiology
 - Intro to Astrophysics
 - PITT Chemistry (Offered every other year 2021-2022, 2023-2024, 2025-2026)
 - PITT Physics (Offered every other year 2022-2023, 2024-2025, 2026-2027)
 - AP Biology (Offered every other year 2022-2023, 2024-2025, 2026-2027)
- **Students may choose to take two course from this list during Grades 11 & 12.**

Students entering post-secondary science related fields are encouraged to schedule more than one science class per year (as their schedule permits and prerequisite courses are completed).

Social Studies Department

U.S. HISTORY	#0301	CREDITS 1.0
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This course is designed to acquaint students with United States history from the post-Civil War era to the present day, with an emphasis on twentieth century events. Major units include: The roots of a modern nation, the new era of the twenties, the Depression and the New Deal, World War II, civil rights and the Cold War Era, and new challenges of the present.

Grade Level: 9

Prerequisite: None

20TH CENTURY WORLD HISTORY	#0302	CREDITS 1.0
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This course is constructed to provide an overview of major world events from the period of the industrial era through the present day, with much emphasis on the twentieth century. This is a survey course of world history that focuses on the development of the world during and after the industrial era and will discuss major topics such as: industrialization, the birth of nationalism, the awakening of class consciousness, imperialism, the causes of world wars, the era of the cold war and other major portions of history.

Grade Level: 10

Prerequisite: None

U.S. GOVERNMENT	#0303	CREDITS 1.0
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U.S. Government will familiarize the student with the workings of government, rights and duties of citizens, and how to actively participate in the political process. Students will be familiarized with the origins and history of American government, and the foundational ideas from which the Constitution is built upon. The course will include units on federalism, the branches of government, voter behavior, and the role and rights that American citizenship entails.

Grade Level: 11-12

Prerequisite: None

PSYCHOLOGY	#0304	CREDITS 1.0
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Psychology is an introductory survey of the study of psychology with an emphasis on the practical application of research. This course is designed to acquaint students with the basic concepts that drive human behavior. Students will be introduced to the concepts of consciousness, development, physiology, learning and memory, and psychological disorders.

Grade Level: 12

Prerequisite: None

PITT AMERICAN POLITICS	#0305	CREDITS 1.0
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This is an introductory course in American Politics. The course is suitable for beginning political science students or students who wish to complete the course as part of a "general education" requirement.

The purpose of the course is to teach students both about the American political system and about broad concepts social scientists use to study politics. Students will study a range of topics including the philosophical influences on the founding fathers, the Declaration of Independence, Institutional Design and Development, The Constitution, Civil Rights, Civil Liberties, Congress, the Presidency, Judiciary, Public Opinion, Voting Elections, and Broader Concepts/Problems including Delegation and Principal-Agent problems as well as Coordination/Collective Action.

Fee Required: Payment of approximately \$225.00 (\$75.00/college credit) must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 11-12

Prerequisites: 20th Century World History, US History

Note: One (1) Sharpsville credit will be earned for passing the class. Three (3) college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grade.

CURRENT EVENTS	#0306	CREDITS 1.0
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This elective course is designed to introduce the students to the study of current events and the impact they have upon their lives. This class will use American and foreign media sources to track, discuss, and analyze current news events. Local news and history will be highlighted on a regular basis. Students are required to **participate every day** by keeping up with the news, researching various topics, and discussing them in class.

Grade Level: 10-12

Prerequisite: None

Note: This course cannot be substituted for US History, 20th Century World History, US Government and / or Psychology. This course is an elective and can only be taken one in the 4 years of high school.

PITT PSYCHOLOGY	#0307	CREDITS 1.0
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PITT Psychology is designed to acquaint students with the basic concepts that drive human behavior. The objective of this course is to provide students with an overview of the diverse field of psychology, and an appreciation of the way that behavior and mental processes can be studied scientifically

Fee Required: Payment of approximately \$225.00 (\$75.00/ college credit) must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 11-12

Prerequisites: Psychology (University of Pittsburgh) Open to seniors only who have earned an A as their final grade in previous year social studies course and teacher recommendation. This class can be taken in lieu of the senior Psychology course.

Note: One (1) Sharpsville credit will be earned for passing the class. Three (3) college credits are earned with a D or better on the Pitt/Sharpsville combined grade. Students will have a University of Pittsburgh Transcript after this course regardless of grades

SOCIAL STUDIES SEQUENCE OF COURSES

4 CREDITS REQUIRED

US History
20th Century World History
US Government
Psychology

GRADE 9

- US History (required)

GRADE 10

- 20TH Century World History (required)

GRADE 12

- Psychology (required)
- PITT Psychology (can replace Psychology with teacher recommendation)
- PITT Politics
(Can be taken if not taken in 11th Grade)

GRADE 11

- US Government (required)
- PITT Politics

- Current Event – ***Elective Credit only*** but can be taken in Grades 10, 11, or 12 along with the required course.

Special Programming Department

COMMUNITY BASED EDUCATION

Sharpsville High School's Community Based Education program partners with various businesses throughout the Shenango Valley to enable students to gain firsthand knowledge of careers and vocational tasks. Students are able to observe and obtain valuable work related skills including time management, on the job responsibility, work related habits and positive social skills.

ENTREPRENEURSHIP ACADEMY @ LINDEN POINT

#1300 CREDITS 3.0

Participation in the Entrepreneurship Academy is to help students develop 21st century skills through a project-based entrepreneurial experience for high school seniors. This will be accomplished by blending core academic standards with customized learning opportunities in the fields of Science, Technology, Engineering, Arts and Mathematics (STEAM) through collaborations with K12 educators, higher education and business partners.

Grade: 12

*Prerequisite: Application must be completed with faculty/adult recommendations in order to be recommended to participate in the Entrepreneurship Academy. All students must have passed all of their required coursework prior to beginning the Entrepreneurship Academy. **Transportation will be the responsibility of the student at their own expense.***

MERCER COUNTY CAREER CENTER

#1200 CREDITS 3.0

Students learn from those directly in the fields at the Mercer County Career Center in Mercer, Pennsylvania. Students will spend half of their academic day at the Career Center and half of their day at Sharpsville Area High School. Students may attend in the morning.

Grades 10-12

Prerequisites: Students must maintain good academic standing and attendance to remain in the Mercer County Career Center Program. Complete required community service hours for graduation.

THREE YEAR CAREER CENTER STUDENTS COURSE SEQUENCE

GRADE 10	GRADE 11	GRADE 12
Lit/Comp. II	Lit/Comp. III	Lit/Comp. IV
Math	Math	Math or Science
Science	Science	Psychology
P.E	P.E	PE

Mercer County Career Center Course Descriptions

Automotive Technology

Automotive Technology allows students to perform a wide range of diagnostics, repairs, and preventative maintenance on automobiles and light trucks. Students will gain the technical knowledge and skills to obtain an entry-level position and/or pursue postsecondary education. The program's curriculum enables students to develop basic knowledge through classroom theory lessons and acquire a core set of technical

skills by applying learned knowledge in hands-on shop experiences. Classroom lessons include lectures, reading and writing assignments, and demonstrations. The program's instruction includes the diagnosis and testing of malfunctions in and repair of engines, fuel, electrical, cooling, steering, suspension and brake systems. Students also prepare to obtain certifications for PA Safety Inspection; Emissions Inspection; and Refrigerant, Recovery, and Recycling.

Carpentry

Carpentry prepares students to obtain entry-level positions in the construction or wood industries, apprenticeships in trade unions and/or to pursue enrolling in postsecondary institutions for degrees in construction, sales, or management. The program's curriculum enables students to develop a knowledge base through classroom theory lessons and acquire technical skills by applying learned knowledge in hands-on shop experiences. Classroom lessons include lectures, reading and writing assignments, demonstrations, individual and group projects and activities. The program's instruction includes units on safety, hand and power tools, blueprint reading, framing, interior and exterior finish, construction materials, measuring, estimating, and building codes. Students also study technical mathematics, residential steel-framing, and cabinetmaking.

Collision Repair and Refinishing

Collision Repair and Refinishing prepares students to obtain an entry-level position in auto body repair and/or to pursue postsecondary education. The program's curriculum enables students to develop technical knowledge through classroom theory lessons and acquire a core set of skills by applying learned knowledge in hands-on shop experiences. Classroom lessons include lectures, reading and writing assignments, and demonstrations. The program's instruction includes units on workplace skills, safety techniques, vehicle design and function, structural and non-structural welding, estimating repair costs, collision repair procedures, and automotive painting and refinishing. Students learn these fundamental skills of repairing and refinishing damaged vehicles using the tools, products, and materials found in auto body shops and repair facilities.

Computer Information Technology

Computer Information Technology prepares students to obtain entry-level employment and/or provides the foundation for post-secondary success. The program's curriculum enables students to develop a basic level of knowledge through classroom theory lessons and acquire a core set of technical skills by applying learned knowledge in hands-on lab experiences. Classroom lessons include lectures, reading and writing assignments, demonstrations, and individual and group activities. The program will provide students experience in the administration and support of computer networks, which includes user and group management, server security, network sharing, operating systems, user and workstation security, help desk support, computer repair and remote access. Students will focus their study on network technologies, network devices, network management, tools and security. Computer Information Technology students will be expected to read and interpret complex instructions, technical literature and solve a variety of technical problems.

Computer Programming

Computer Programming prepares students for either entry-level employment in a variety of rapidly growing computer careers or continuing education at the post-secondary level. Students will be introduced to many computer concepts including the following: flowcharting, structured programming for the Internet, games programming, and the programming languages COBOL, SQL, and Visual Basic.

Students will have the opportunity to explore a variety of programming languages, complete projects and pursue industry recognized certifications. The skills learned in this program serve as a foundation needed to pursue postsecondary degrees leading to a career as a software developer, programmer, application developer or game designer.

Cosmetology

Cosmetology trains students to become licensed cosmetologists in specialized or full-service salons. The program's curriculum provides concentrated studies in the professional competency areas unique to the cosmetology field. Students develop a knowledge base through classroom theory lessons and perfect their clinical skills by applying learned knowledge in the program's student-operated salon. Classroom lessons include lectures, reading and writing assignments, demonstrations, individual and group projects, as well as other activities. The program's instruction includes units on shampooing, conditioning, cutting and styling hair; chemical texture services and hair coloring techniques; and providing facials, manicures and pedicures. Personal safety, professionalism, and the sanitation and disinfection of equipment and facilities are emphasized. Students also study business management with a focus on managing a salon.

Culinary Arts

Culinary Arts prepares students to obtain entry-level employment related to institutional, commercial, or independently owned food establishments and other food industry occupations and/or provides a foundation for students who pursue acceptance into a postsecondary culinary program. The program's curriculum enables students to develop knowledge through classroom theory lessons and acquire culinary skills by applying learned knowledge in the program's fully equipped commercial kitchen and dining room. Classroom lessons include lectures, reading and writing assignments, demonstrations, and individual and group projects and activities. The program's instruction includes units on use and care of utensils and food preparation equipment; safety; sanitation procedures, nutrition basics, and recipes preparation. Students develop and practice skills through hands-on activities and experiences related to planning, selecting, preparing, and serving of quality food and food products.

Diesel Technology

Diesel Technology prepares students to obtain entry-level employment and/or to pursue postsecondary education. The program's curriculum enables the students to develop basic knowledge through classroom theory lessons and acquire a core set of technical skills by applying learned knowledge in hands-on shop experiences. Classroom lessons include lectures, reading and writing assignments, and demonstrations. The program's instruction includes units on safety, diesel engine mechanics, suspension and steering, brake systems, electrical and electronic systems, and preventive maintenance. Students develop skills for troubleshooting problems; disassembling, rebuilding, and reassembling engines; applying electrical principles to service electrical/electronic systems; inspecting, repairing or replacing various systems' components; and performing preventive maintenance on medium/heavy vehicle systems.

Early Childhood Education

Early Childhood Education allows students to obtain a variety of entry-level childcare occupations in day care centers and preschools and/or provides a foundation for students who pursue a postsecondary early childhood education program. The program's curriculum enables students to develop a knowledge base through classroom theory lessons and acquire care giving, teaching, and managing skills by applying learned knowledge in the program's fully equipped preschool. Classroom lessons include lectures, reading and writing assignments, demonstrations, and individual and group projects and activities.

Instruction includes units on growth and development; nutrition; program play activities; child abuse and neglect; learning experiences for children; and laws, regulations, and policies relating to childcare services.

Electrical Occupations

Electrical Occupations prepares students to apply technical knowledge and skills necessary to install, operate, maintain and repair electrically-energized residential, commercial and industrial systems, and DC and AC motors, controls and electrical distribution panels. Instruction emphasizes practical application of circuit diagrams and use of electrical codes and includes blueprint reading, sketching and other subjects essential for employment in the electrical occupations. Reading and interpretation of commercial and residential construction wiring codes and specifications, installation and maintenance of wiring, service and distribution networks within large construction complexes are also critical components of the program.

Health Care Careers

Health Care Careers prepares students to obtain entry-level positions in the health field and/or to pursue postsecondary education. The program provides students with health career exploration activities, instruction of basic skills, which are fundamental to all areas of health care, and clinical experiences. Students develop health care knowledge through classroom theory lessons and practice health care skills in a laboratory setting prior to their clinical assignments. Classroom lessons include lectures, reading and writing assignments, demonstrations, and individual and group projects. The program's core instruction includes units on medical terminology, anatomy and physiology, basic clinical skills, aseptic techniques, OSHA regulations, and infection control.

Innovation and Entrepreneurial Development

Innovation and Entrepreneurial Development enables students to learn first-hand about the risks and rewards of starting and operating a small business. The program's curriculum provides students with knowledge and skills of fundamental business concepts and entrepreneurship. PowerPoint presentations, reading and writing assignments as well as hands-on activities provide students with an overview of the steps and considerations involved in turning an idea into a business, identifying a passion or hobby that can provide a product or service, researching the market, and weighing the risks of starting a small business. The program's core instruction includes units on economic principles, business plans, business related math skills, technology skills and sales along with marketing techniques. Students engage in various business activities related to each planned unit.

Logistics – Material and Supply Chain Management

Logistics and Materials Management is designed to prepare individuals for entry level employment in this industry. Students will learn and perform logistical functions associated with receiving, storing, shipping goods, and the various systems and record keeping for supply chain management.

Students with good attention to detail who enjoy a fast-paced, hands-on, physical workplace would be successful in this program. The curriculum provides instruction in the use of powered material, handling equipment, and OSHA safety and ergonomics. Supply chain management, automated inventory control systems, purchasing, receiving, order selections, packaging, and shipping methods are presented. Academic subjects include business mathematics and communications. The course includes job retention skills and customer relations.

Precision Production Metals

Precision Production Metals prepares students to obtain entry-level employment in the machine tool industry, apprenticeships sponsored by unions or manufacturers, and/or to pursue enrollment in postsecondary programs. The program's curriculum enables students to develop a knowledge base through classroom theory lessons and acquire technical skills by applying learned knowledge in hands-on shop experiences. Classroom lessons include lectures, reading and writing assignments, and demonstrations. The program incorporates national skills standards developed by the National Institute of Metalworking Skills (NIMS). Instruction includes units on bench work and the operation of lathes, power saws, grinders, milling machines, drills and computer operated equipment. Students also study the use of precision measuring instruments such as layout tools, micrometers and gauges as well as blueprint reading. Emphasis is on machining parts for the NIMS performance exams.

Welding

Welding prepares students to obtain entry-level employment as a welder or in related positions in all types of small and large companies and/or to pursue enrolling in postsecondary programs such as welding engineering or metallurgy. The program's curriculum enables students to gain a knowledge base through classroom theory lessons. Program activities allow students to put their classroom learning into hands-on practice of technical skills. Classroom lessons include lectures, reading and writing assignments, and demonstrations. The program's instruction includes units on safety practices, gas cutting and welding, arc welding in various positions, and types and uses of electrodes and welding rods. Students also learn to fabricate and join metal parts according to diagrams, blueprints, and specifications.

For further information on Mercer County Career Center programs and services, please visit our web-site www.mccc.tec.pa.us

Sharon Regional Medical Center

A STEWARD FAMILY HOSPITAL



Partial Hospitalization Programs | M. A. Fuleno, Director

2375 Garden Way | Hermitage, PA 16148 | 724-983-5466 | www.sharonregionalmedical.org

Psychiatric Partial Hospitalization Program Linkage Agreement with Sharpsville School District

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

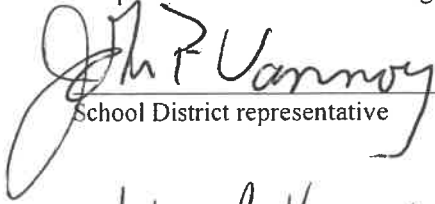
The program admission is voluntary, short term, and clinical practice is a solution focused approach to care. The Partial Hospitalization Programs provide for the educational needs of the Child and Adolescent patient population throughout program admission. The Partial Hospitalization Programs are equipped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

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

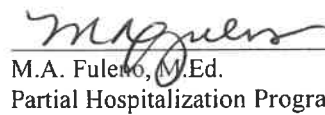
- ☞ To this end we pledge to provide intensive psychotherapeutic programming that is clinically appropriate and meets expectations for the least restrictive environment of care necessitated for stabilization of acute psychiatric symptoms.
- ☞ The Partial Hospitalization Programs will accept referrals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

- Q3 Your district is involved in the discharge planning of the PHP patient and transitions to a less intensive level of care are scheduled in the most clinically feasible manner possible. The exceptions to this process are specific to an Against Medical Advice (AMA) withdrawal initiated by patient and/or guardian or the precipitous discharge of a patient based upon a significant breach in program policy and treatment noncompliance. The exceptions are addressed on an individual basis.

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

 2/16/2021
School District representative / Date

John P. Vannoy
Please print name of above signature person

 1-28-21
M.A. Fuleo, M.Ed. / Date
Partial Hospitalization Program Director