

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
March 19, 2018

The regular meeting of the Sharpsville Area School Board was held in the Instructional Music Room at the Sharpsville Area Elementary School on Monday, March 19, 2018, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: Ron Barnes, Bill Henwood, Tom Lapikas, Michael Lenzi, Janice Raykie, Mary Sternthal, Deanna Thomas, and Jerry Trontel. Darla Grandy was absent.

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

ADOPTION OF THE AGENDA

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

Motion carried.

APPROVAL OF MINUTES

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

Motion carried.

OPPORTUNITY FOR CITIZEN PARTICIPATION

Nicholas Hanahan – School Calendar

EXECUTIVE SESSION

Mr. Henwood announced that the board would recess to Executive Session for personnel reasons.

The meeting recessed at 7:07 p.m.

The meeting reconvened at 7:38 p.m.

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

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

1. Sharpsville Borough Tax Collector Alma J. Kovach - \$6,260.00, of which the full amount will be turned over to Sharp Collections as delinquent;
2. South Pymatuning Tax Collector LeaAnne Dumars - \$4,780.00, of which \$3,840.00 will be turned over to Sharp Collections as delinquent;
3. Clark Borough Tax Collector Lori McKnight - \$985.00, of which \$825.00 will be turned over to Sharp Collections as delinquent.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

TREASURER'S REPORT

Treasurer Jerry Trontel recommended the following action:

SCHOOL ACCOUNTS

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

1. APPROVAL OF ACCOUNTS

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

a. Month End Balances

1) Payroll Fund	\$18,343.27
2) General Fund	2,731,903.13
3) Capital Reserve Fund	25,472.06
4) Capital Project Fund	8,305,869.99

2. **RECOMMENDATION TO APPROVE BILLS FOR PAYMENT**

a. General Fund

1)	Affirmed for February	1,127,403.27
3)	Approved for March	226,333.83

b. Capital Project

1)	Approved for March	20,748.29
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Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

FINANCE REPORT

Chairperson Jerry Trontel recommended the following action:

ACTIVITY ACCOUNTS

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

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

MIU IV 2018-19 OPERATING BUDGET

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the Midwestern Intermediate Unit IV 2018-2019 General Operating Budget totaling \$4,006,072 which is a decrease of 4.83%.

Roll call vote:	Barnes	Yes
	Henwood	Yes
	Lapikas	Yes
	Lenzi	Yes
	Raykie	Yes
	Sternthal	Abstained
	Thomas	Yes
	Trontel	Yes

Motion Carried.

BUILDER'S RISK INSURANCE POLICY

There was a motion by Mr. Trontel, seconded by Mrs. Raykie, to approve the Builder's Risk Insurance Policy with Utica Insurance for the field house project at the annual premium rate of \$3,330 pro-rated.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

INTERNET ACCESS CONTRACT

There was a motion by Mr. Trontel, seconded by Mrs. Sternthal, to approve the 3 year service agreement with Charter Communications Operating, LLC for a fiber internet connection in the amount of \$1,100.00 per month plus a one-time \$250 setup fee.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

DENTAL AGREEMENT

There was a motion by Mr. Trontel, seconded by Mr. Lenzi, to approve the Administrative Services Agreement between the Pennsylvania State Education Association Health and Welfare Fund and the Sharpsville Area School District effective July 1, 2018 through June 30, 2020 for dental benefits, the same being attached to and a part of these minutes.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

SCHOOL RESOURCE OFFICER

There was a motion by Mr. Trontel, seconded by Dr. Thomas, to amend the agreement with the Borough of Sharpville for School Police Services for the 2017-2018 school year for a maximum of ~~8.15~~ (sic.) 8.25 sic. hours per school day from 8 hours per school day at \$16.00 per hours plus payroll costs.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

POLICY REPORT

Chairperson Mary Sternthal recommended the following action:

REVISED POLICIES

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

1. Policy 302 – Employment of Superintendent/Assistant Superintendent
2. Policy 311 – Suspensions/Furloughs
3. Policy 808 – Food Services

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

POLICY RETIREMENT

There was a motion by Mrs. Sternthal, seconded by Mr. Barnes, to approve the retirement of Policy 310 - Abolishing a Position.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

CURRICULUM REPORT

In the absence of Chairperson Darla Grandy, Dr. Thomas recommended the following action:

2018-2019 SCHOOL CALENDAR

There was a motion by Dr. Thomas, seconded by Mrs. Sternthal, to approve the 2018-2019 school calendar.

Approved: Barnes, Henwood, Raykie, and Sternthal

Opposed: Lapikas, Lenzi, Thomas, and Trontel

Motion Failed.

There was a motion by Mr. Trontel, seconded by Dr. Thomas, to approve the 2018-2019 calendar presented in February with the start date after Labor Day.

Approved: Thomas, Trontel, and Lapikas

Opposed: Barnes, Henwood, Lenzi, Raykie, and Sternthal

Motion Failed.

2018-2019 HIGH SCHOOL COURSE GUIDE

There was a motion by Dr. Thomas, seconded by Mr. Lenzi, to approve the 2018-2019 High School Course Guide with revisions to include the addition of one MCCC course and the addition of Juniors and Seniors using a varsity sport for Physical Education credit, the same being attached to and a part of these minutes.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

ERIE ARTS AND CULTURE ARTIST IN RESIDENCY

There was a motion by Dr. Thomas, seconded by Mrs. Sternthal, to approve an Artist in Residency Program from Erie Arts and Culture for Metal Smith provided by Donna Little for the Middle School at the cost of \$2,350.00 for February and March 2018.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

WAIVER AGREEMENT

There was a motion by Dr. Thomas, seconded by Mr. Trontel, to approve Resolution 4 of 2018 authorizing the execution of Waive of Hearing and Agreement for Student No. 2114112, contingent upon approval and execution of Waiver of Hearing and Agreement by Student No. 2114112 and Student's Parent, the same being attached to and a part of these minutes.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

PERSONNEL REPORT

Chairperson Ron Barnes recommended the following action:

VOLUNTEERS

There was a motion by Mr. Barnes, seconded by Dr. Thomas, to approve Sherri Hoak as an addition to the Volunteer List for the 2017-18 school year.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

UNPAID LEAVE OF ABSENCES

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

- | | |
|---------------------|-----------------------------|
| 1. Amanda Auman | February 6, 2018 |
| 2. Erika Cogswell | February 28, 2018 |
| 3. Paula Fennell | February 16, 2018 |
| 4. Cassandra Holler | February 27 & 28, 2018 |
| 5. Jennifer Kuhn | February 23, 2018 |
| 6. Haylie Michaels | February 2 through 28, 2018 |
| 7. Dawn Yuran | February 27, 2018 |

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Thomas, and Trontel

Opposed: Sternthal

Motion Carried.

WESTMINSTER COLLEGE PRACTICUM STUDENTS

There was a motion by Mr. Barnes, seconded by Mr. Lapikas, to approve the following Westminster College Practicum Students to mentor on Wednesdays in April 2018:

- | | |
|------------------|-----------------------|
| 1. Annmarie Biss | with Sarah Barabas |
| 2. Lauren McGee | with Shanay Phillian |
| 3. Gina Alfredo | with Tiffani Phillian |

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

RETIREMENT RESIGNATION – PETRICINI

There was a motion by Mr. Barnes, seconded by Mrs. Raykie, to accept the retirement resignation of Janet Petricini effective June 8, 2018.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

HIGH SCHOOL PRINCIPAL JOB DESCRIPTION

There was a motion by Mr. Barnes, seconded by Dr. Thomas, to approve the High School Principal job description.

There was a motion to table by Mr. Barnes, seconded by Dr. Thomas.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: Raykie

Motion Tabled.

DIRECTOR OF STUDENT SERVICES JOB DESCRIPTION

There was a motion by Mr. Barnes, seconded by Dr. Thomas, to approve the Director of Student Services job description.

There was a motion to table by Mr. Barnes, seconded by Mr. Lenzi.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion tabled.

HIGH SCHOOL PRINCIPAL APPOINTMENT

There was a motion by Mr. Barnes, seconded by Mrs. Raykie, to name Carol Houck as the High School Principal effective July 1, 2018 at a salary of \$82,000.00 with benefits as per the Administrative Compensation Act 93 Plan.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

DIRECTOR OF STUDENT SERVICES APPOINTMENT

There was a motion by Mr. Barnes, seconded by Mr. Lenzi, to name Timothy Dadich as the Director of Student Services effective July 1, 2018 at a salary of \$93,800.00 with benefits as per the Administration Compensation Act 93 Plan.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

SUPERINTENDENT EMPLOYMENT

There was a motion by Mr. Barnes, seconded by Mr. Lenzi, to elect Mr. John P. Vannoy as Superintendent of the Sharpsville Area School District for a term of three years at a salary of \$122,000.00 per annum effective July 1, 2018, contingent upon the execution of a mutually agreeable employment contract by and between Mr. John Vannoy and the School Directors of the Sharpsville Area School District.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairperson Tom Lapikas had no report.

NEGOTIATIONS COMMITTEE

Chairperson Bill Henwood had no report.

PUBLIC RELATIONS COMMITTEE

Mr. Barnes had no report.

CAFETERIA REPORT

Chairperson Michael Lenzi recommended the following action:

FINANCE REPORT

There was a motion by Mr. Lenzi, seconded by Dr. Thomas, to approve the activity of the Cafeteria Fund for the month of February.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

ATHLETIC REPORT

Chairperson Janice Raykie recommended the following action:

SPECIALTY ORTHOPAEDICS ATHLETIC TRAINER AGREEMENT

There was a motion by Mrs. Raykie, seconded by Mr. Trontel, to approve the Athletic Trainer Agreement with Specialty Orthopaedics effective July 1, 2018 through June 30, 2021, the same being attached to and a part of these minutes.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

SOFTBALL ASSISTANT COACHES

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to hire the following Co-First Assistant Softball Coaches for the 2017-18 school year:

- | | | |
|----------------------|--------------------|---|
| 1. Ashley Beltz | Co-First Assistant | \$1,525.00 (Step Max) pro-rated
Effective 3/8/2018 |
| 2. Aubrie Angermeier | Co-First Assistant | \$1,067.50 (Step 70%) |

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

SALARY CORRECTION – HEAD SOFTBALL COACH

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to correct the salary of Markee Juranovich, Head Softball Coach for the 2017-18 school year at the rate of \$4,221.00 (Step 90%).

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

2018-19 HEAD GOLF COACH

There was a motion by Mrs. Raykie, seconded by Mr. Trontel, to hire Zachary Sarver as the Head Golf Coach for the 2018-2019 school year at the rate of \$2,364.00 (Step 70%).

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

2018-19 HEAD VOLLEYBALL COACH

There was a motion by Mrs. Raykie, seconded by Mr. Barnes, to continue the employment of Chad Anderson as the Head Volleyball Coach for the 2018-2019 school year at the rate of \$4,784.00 (Step Max).

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

2018-19 FIRST ASSISTANT VOLLEYBALL COACH REAPPOINTMENT

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to continue the employment of Corey Sternthal as the First Assistant Volleyball Coach for the 2018-19 school year at the rate of \$3,111.00 (Step Max).

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Thomas, and Trontel

Opposed: None

Abstained: Sternthal

Motion Carried.

BOYS' HEAD SOCCER COACH REAPPOINTMENT

There was a motion by Mrs. Raykie, seconded by Mr. Trontel, to continue the employment of Daniel Yargo as the Boys' Soccer Head Coach for the 2018-2019 school year at the rate of ~~\$2,702.00~~ (sic.) \$3,827.00 (Step 80%).

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

GIRLS' HEAD SOCCER COACH REAPPOINTMENT

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to continue the employment of Elizabeth Knauff as the Girls' Soccer Head Coach for the 2018-2019 school year at the rate of \$4,784.00 (Step Max).

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

GIRLS' 1ST ASSISTANT SOCCER COACH APPOINTMENT

There was a motion by Mrs. Raykie, seconded by Mr. Lapikas, to continue the employment of David Shuttleworth as the Girls' Soccer First Assistant Coach for the 2018-2019 school year at the rate of \$3,111.00 (Step Max).

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

HEAD FOOTBALL COACH REAPPOINTMENT

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to continue the employment of Paul Piccirilli as the Head Football Coach for the 2018-2019 school year at the rate of \$3,623.50 (Step ½ Max) with the condition of completing all required PIAA certifications by June 30, 2018.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

ASSISTANT FOOTBALL COACH REAPPOINTMENTS

There was a motion by Mrs. Raykie, seconded by Mr. Barnes, to continue the employment of the following Assistant Football Coaches for the 2018-19 school year with the condition of completing all required PIAA certifications by June 30, 2018:

1. Doug Levis	Associate	3,433.50 (Step ½ Max)
2. Gary Baker	First Assistant	5,182.00 (Step Max)
3. Leonard Grandy	Second Assistant	4,144.00 (Step Max)
4. Richard Pavone	Second Assistant	4,144.00 (Step Max)
5. Patrick Campoli	7 th /8 th Grade	4,144.00 (Step Max)
6. Stephen Summers	7 th /8 th Grade	1,564.00 (Step Max)
7. William Henwood	Volunteer	
8. Fred Sablack	Volunteer	
9. Jon Painter	Volunteer	
10. Dennis Bornes	Volunteer	
11. Brent Pavone	Volunteer	
12. Derek Sump	Volunteer	

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

COACH SUSPENSION

There was a motion by Mrs. Raykie, seconded by Mr. Lenzi, to suspend Peter Vilasi without pay as the First Assistant Track Coach effective March 14, 2018 until further notice.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

CROSS COUNTRY HEAD COACH POSITION

There was a motion by Mrs. Raykie, seconded by Dr. Thomas, to open the Head Cross Country Coach position for the 2018 season.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

ASSISTANT TRACK COACH CHANGE

There was a motion by Mrs. Raykie, seconded by Mr. Trontel, to change Benjamin Goodnight from a ½ First Assistant Track Coach to a First Assistant Track Coach for the 2017-18 school year at the rate of \$2,440.00 (Step 80%) effective with the start of the season.

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Chairperson Deanna Thomas recommended the following action:

2018-2019 MERCER COUNTY CAREER CENTER BUDGET

There was a motion by Dr. Thomas, seconded by Mr. Trontel, to approve the Mercer County Career Center 2018-2019 Budget totaling \$5,352,084 with a budget decrease of 1.49%.

Roll call vote:	Barnes	Yes
	Henwood	Yes
	Lapikas	Yes
	Lenzi	Yes
	Raykie	Yes
	Sternthal	Yes
	Thomas	Yes
	Trontel	Yes

Motion Carried.

SUPERINTENDENT'S REPORT

Acting Superintendent John Vannoy recommended the following action:

FIELD TRIPS

There was a motion by Dr. Thomas, seconded by Mrs. Raykie, to approve the following field trip requests for which the District incurs fuel costs:

1. Approximately 84 5th Grade Students to travel to the Mercer County Career Center on March 2, 2018 for an Elementary Tour of the Center with estimated expenses to include only transportation costs of \$309.20

2. Approximately 60 Middle School Choir Students to travel to Kennywood on May 19, 2018 to compete against other districts with no costs to the District
3. Approximately 50 Sharpsville Marching Band Students to travel to Disney World, Florida on April 27 - May 1, 2018 to march in the parade with the only costs to the District being sub costs of \$344.28
4. Approximately 8 Academic Games Elementary Students to travel to Grove City College on March 19, 2018 with estimated expenses to include admission costs of \$40.00 and sub costs of \$229.50 for an estimated total of \$269.50
5. Approximately 2 Special Education Students to travel to the STEM Expo in Pittsburgh on March 23, 2018 for a visually impaired exhibit with no costs to the District
6. Approximately 10 High School Gifted Students to travel to the Model UN Simulation at Westminster College on April 11, 2018 with estimated expenses to include admission costs of \$225.00 and sub costs of \$114.75 for an estimated total of \$339.75
7. Approximately 40 High School Chemistry Students to travel to Westminster College on May 18, 2018 for participate in a lab with estimated expenses to include transportation costs of \$377.00 and sub costs of \$114.75 for an estimated total of \$491.75
8. Approximately 1 High School Choir Student to travel to Lancaster, PA on April 18-21, 2018 for PMEA All-State Festival Chorus with estimated expenses to include admission costs of \$385.00,
9. Approximately 24 High School and Middle School Students to present projects at the PJAS State Competition at Penn State University on May 20-22, 2018 with estimated expenses to include admission costs of \$3250.00, transportation costs of \$346.82 and sub costs of \$688.50 for an estimated total of \$4285.32
10. Approximately 90 Sophomore High School Students to travel to the Radisson in West Middlesex, PA on April 4, 2018 for the Business and Industry Career Fair with the only cost to the district being transportation costs of \$312.00
11. Approximately 44 Middle School Students to travel to Shenango Valley Cinemas on March 19, 2018 to analyze the movie A Wrinkle in Time after reading the novel with estimated expenses to include transportation costs of \$154.60 and sub costs of \$57.38 for an estimated total of \$211.98
12. Approximately 15 Middle School K'nex Students to travel to Greenville School District on March 14, 2018 for a K'nex competition with estimated expenses to include transportation costs of \$154.60 and sub costs of \$239.50 for an estimated total of \$393.10

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

CONFERENCE APPROVAL

There was a motion by Dr. Thomas, seconded by Mrs. Raykie, to approve Brian Haddox to travel to PMEA All State Conference in Lancaster, PA on April 18-21, 2018 with estimated expenses to include registration costs of \$165.00, rental car costs \$90.00, lodging costs \$480.00, meal costs \$150.00 sub costs \$344.26 and gas costs of \$50.00 for an estimated total of \$1,279.25.

Approved: Barnes, Henwood, Lapikas, Raykie, Sternthal, Thomas, and Trontel

Opposed: Lenzi

Motion Carried.

STA BUS DRIVER APPROVAL

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

- | | |
|--------------------|---------------------|
| 1. Grant Wesley | Effective 2/28/2018 |
| 2. Heather Pittman | Effective 3/15/2018 |

Approved: Barnes, Henwood, Lapikas, Lenzi, Raykie, Sternthal, Thomas, and Trontel

Opposed: None

Motion Carried.

ADJOURNMENT

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

Motion Carried.

The meeting adjourned at 8:48 p.m.


Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

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

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

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

NAME

Nicholas Hanahan

RESIDENCE

887 Mayfield road

DATE

March 19, 2018

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District
FROM: Mary Sternthal, Board Member
DATE: March 19, 2018

Pursuant to Pennsylvania's "Public Official and Employee Ethics Law" I hereby declare that I am required to abstain regarding the following issue/motion:

Midwestern Intermediate Unit IV
2018-2019 General operating Budget

My conflict/reason for abstaining is as follows:

employer

Mary Sternthal
Signature of Board Member

NOTE: Section 3 (J) requires the following procedure:

"Any public official or public employee, who in the discharge of his official duties, would be required to vote on a matter that would result in a conflict of interest **shall abstain from voting and, prior to the vote being taken, publicly announce and disclose the nature of his interest as a public record in a written memorandum filed with the person responsible for recording the minutes for the meeting at which the vote is taken...**" (emphasis added)

This memorandum does not have to be utilized when a conflict is defined "by any law, rule, regulation, order or ordinance," for example the School Code (Section 1111) prohibits voting to hire certain relatives.

SHARPSVILLE AREA SCHOOL DISTRICT

Conflict of Interest
Abstention Memorandum

TO: Board Secretary, Sharpsville Area School District
FROM: Mary Sternthal, Board Member
DATE: March 19, 2018

Pursuant to Pennsylvania's "Public Official and Employee Ethics Law" I hereby declare that I am required to abstain regarding the following issue/motion:

Cory Sternthal - First Assistant
Volleyball Coach for the 2018-2019 school year

My conflict/reason for abstaining is as follows:

Spouse

Mary Sternthal
Signature of Board Member

NOTE: Section 3 (J) requires the following procedure:

"Any public official or public employee, who in the discharge of his official duties, would be required to vote on a matter that would result in a conflict of interest shall abstain from voting and, prior to the vote being taken, publicly announce and disclose the nature of his interest as a public record in a written memorandum filed with the person responsible for recording the minutes for the meeting at which the vote is taken..." (emphasis added)

This memorandum does not have to be utilized when a conflict is defined "by any law, rule, regulation, order or ordinance," for example the School Code (Section 1111) prohibits voting to hire certain relatives.

PRINTED 01/10/2018
FROM: 00/00/0000
TO: 99/99/9999

2017 DELINQUENT PER CAPITA TAXES
Sharpsville Boro

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Not Paid.

KOVACH, A. J. PQC

BILL SCHOOL CONTROL TAXPAYERS
NUMBER BILL NUMBER NAME

ADDRESS

						Sec 679 Per Capita	Act 511 Per Capita	Act 511 Occupation
2185	9	224878	ADAMS, ROBERT	804 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1473	19	222908	ALBANESE, DOMINIC	301 S 10TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1239	44	222126	ANDERSON, HEIDE	53 FIFTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1724	46	223956	ANDERSON, MARY	52 SO MERCER AVE #505	SHARPSVILLE PA 16150	5.00	5.00	10.00
1248	58	222155	ARENA, DOUG	1334 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1670	72	223724	BACICH, RANDY	141 N MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2094	73	224760	BAGGIOSSI, SHANNON	654 SO EIGHTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2035	96	224670	BALENSKY, TERRY	43 N TENTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1426	104	222752	BARBER, JERALYNNE	24 SO THIRD ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1427	105	222753	BARBER, MICHAEL	24 SO THIRD ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1349	106	222471	BARNER, RUTH	327 SO NINTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1584	115	223409	BARTOSH, JEANETTE	47 SO FIFTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1501	119	223061	BASTRESS, LESLIE	44 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
980	122	23388	BATTYANYI, BLANCH	442 GEORGETOWN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1728	140	223962	BIGGART, BROCK E	235 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1980	143	224557	BILLINGS, KIMBERLY A	820 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1394	163	222593	BOCA, TIM	917 MAIN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2138	175	224818	BOOK, AMY	1514 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2139	176	224819	BORDELL, NICOLE	63 HIGH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1789	179	224130	BORNES, HEATHER	318 SO THIRD ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1330	183	222422	BOWSER, GERI	24 SCHOOL ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1331	184	222423	BOWSER, KENNETH	24 SCHOOL ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1864	185	224300	BOWSER, TERRY	39 SECOND ST.	SHARPSVILLE PA 16150	5.00	5.00	10.00
1988	186	224578	BOYD, ANGELA	1510 W RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1428	188	222761	BOYLE, LESLIE	442 FRANKLIN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00

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NUMBER	BILL	NUMBER	NAME	ADDRESS		Sec 679 Per Capita	Act 511 Per Capita	Act 511 Occupation
1731	196	223968	BRANDT, SARAH J	932 PRYDE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1356	210	222488	BROWN, THOMAS	237 WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
518	218	21719	BUCCIARELLI, DANIEL	1404 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
622	219	22355	BUCCIARELLI, DEBORAH	1404 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2140	243	224820	BURDETTE, SARA	100 LAUREL DR	SHARPSVILLE PA 16150	5.00	5.00	10.00
373	262	20681	BURNS, RICHARD	611 PIERCE AVENUE	SHARPSVILLE PA 16150	5.00	5.00	10.00
833	263	22844	BURNS, SUE	611 PIERCE AVE.	SHARPSVILLE PA 16150	5.00	5.00	10.00
1381	265	222562	BURPRICH, DENISE	270 KOEHLER DR	SHARPSVILLE PA 16150	5.00	5.00	10.00
1919	274	224439	BUTLER, THOMAS	24 DAVIS DRIVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1622	275	223530	BUXTON, TED	301 CANTERBURY COURT	SHARPSVILLE PA 16150	5.00	5.00	10.00
1623	276	223531	BUXTON, THERESA	301 CANTERBURY COURT	SHARPSVILLE PA 16150	5.00	5.00	10.00
1868	283	224315	BYERLY, JAMES	243 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
477	296	21383	CAMPBELL, JANET	247 HIGH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1936	310	224460	CAPUTO, ANTHONY	733 RIDGE AVENUE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1794	320	224137	CARY, CHAD	1730 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1288	353	222301	CHIDO, JENNIFER	611 OAK ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1287	355	222300	CHIDO, JOSHUA	611 OAK ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1197	358	221939	CHIVAZZA, JOE	54 SIXTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1225	359	222066	CHIVAZZA, MRS JOSE	54 SIXTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1398	363	222611	CHRISTOFF, MRS RICHARD	17 8TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1399	364	222612	CHRISTOFF, RICHARD	17 8TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1732	371	223979	CHUTE, DAVID	478 GEORGETOWN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1733	372	223980	CHUTE, MARGARET	478 GEORGETOWN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1872	388	224323	COATES, KELLEY	18-8TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00

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NUMBER	BILL NUMBER	NAME	ADDRESS		Sec 679 Per Capita	Act 511 Per Capita	Act 511 Occupation
2100	412	224770 CONNORS, MICHAEL JR	130 SHENANGO ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
594	413	22263 CONNORS, MIKE	130 SHENANGO ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2192	422	224889 CORDELL, BRYAN	428 WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2193	423	224890 CORDELL, JANET	428 WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1430	437	222771 CRAWFORD, LYNN	303 N MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1431	438	222772 CRAWFORD, RICHARD	303 N MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1922	444	224445 CURRIE, MARISA	1009 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1297	459	222339 DANCAK, CHAD	424 SO NINTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1478	464	222938 DAUGHERTY, ROBERT	30 CANAL ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2043	465	224680 DAVENSIZER, CHERYL	52 SO MERCER AVE #709	SHARPSVILLE PA 16150	5.00	5.00	10.00
J	483	224773 DAVIS, NOVA	333 1/2 W MAIN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1588	487	223424 DAVIS, SHIRL	62 SO MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1875	494	224327 DECARMEN, ERICA	432 VICTORY DRIVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1876	495	224328 DECARMEN, JOHN	432 VICTORY DRIVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1479	496	222939 DECARMINE, EDWARD	42 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1480	497	222941 DECARMINE, ELMA	42 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1734	498	223984 DEEMER, CHARLES L JR	530 SO MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2118	503	224795 DEJULIA, JOHN	325 OAK ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1539	517	223243 DEMARCO, MARY	52 SO MERCER AVE #304	SHARPSVILLE PA 16150	5.00	5.00	10.00
1014	553	23583 DONATELLI, BOB	646 SO 4TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
535	566	21842 DUBENSKY, DESI JR	235 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1471	575	222897 DUNDER, BECKY	1640 HALL AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1942	586	224470 EALY, AMANDA	441 VICTORY DRIVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
K	648	224002 FERENCE, KATHRYN D	840 MAYFIELD RD	SHARPSVILLE PA 16150	5.00	5.00	10.00
17031	17031	225031 FERRARA, MARY K.	141-13TH ST.	SHARPSVILLE, PA 16150	5.00	5.00	10.00

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NUMBER	BILL	NUMBER	NAME	ADDRESS		Sec 679 Per Capita	Act 511 Per Capita	Act 511 Occupation
1067	662	221288	FINAMORE, LAURIE	972 COLEMAN AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2119	669	224796	FISCHER, JEROMY	430 SO. FOURTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1369	670	222533	FISCUS, JOHN	504 WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1370	671	222534	FISCUS, MARY	504 WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1802	678	224151	FLENARY, LENORA	206 HIGH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1405	692	222644	FRAIN, DEBRA	645 SO EIGHTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1256	693	222197	FRAIN, WILLIAM	645 S EIGHTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1996	694	224593	FRALEY, JENNIFER	124 SO. SEVENTH ST.	SHARPSVILLE PA 16150	5.00	5.00	10.00
1115	716	221535	FUSCO, JEFF	1428 W RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1743	735	224007	GAYDEK, AMY	489 GEORGETOWN ST	SHARPSVILLE PA 16150	5.00	5.00	1)
17036	17036	225036	GAYDEK, NATHAN	241 SO. FOURTH ST.	SHARPSVILLE, PA 16150	5.00	5.00	10.00
521	745	21745	GERMADNIK, CHRIS	442 FRANKLIN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1880	751	224333	GIERCHAK, MARGARET	52 SO MERCER AVE #501	SHARPSVILLE PA 16150	5.00	5.00	10.00
2203	765	224903	GIRT, GINA	61 S TENTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1803	766	224155	GIRT, RICHARD	61 TENTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1882	795	224336	GREATHOUSE, SAMANTHA	49 E RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1408	797	222655	GREENE, SHAWN	1645 ASHTON AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1744	799	224012	GREGGS, DANIEL	14 SO SECOND ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1204	810	221968	GRIFFITH, BARBARA	24 FIFTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1482	811	222955	GRIFFITH, JOHN	24 FIFTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2120	822	224797	GUIDO, DAVID	614 WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
17037	17037	225037	HAGGERTY, AMANDA	441 VICTORY DRIVE	SHARPSVILLE, PA 16150	5.00	5.00	10.00
17038	17038	225038	HAGGERTY, JOSEPH	197 UNION STREET	SHARPSVILLE, PA 16150	5.00	5.00	1. ,
17039	17039	225039	HAGGERTY, TERRY	197 UNION STREET	SHARPSVILLE, PA 16150	5.00	5.00	10.00

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						Sec 679 Per Capita	Act 511 Per Capita	Act 511 Occupatio
1745	843	224013	HAMMOR, ROY	634 SO SEVENTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1368	872	222531	HAUN, GINA	70 CUSICK LANE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1409	881	222659	HAWTHORNE, CARLA	646 SO 8TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1410	882	222660	HAWTHORNE, LARRY	646 SO 8TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1372	889	222539	HEDGLIN, TAMMY	142 LOCUST ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
17043	17043	225043	HILL, DENNIS	565 SO. EIGHTH ST.	SHARPSVILLE, PA 16150	5.00	5.00	10.00
208	913	12810	HODGE, CONNIE	458 FOURTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1808	914	224160	HOFFMAN, CHARLES	100 RIDGE AVE #15	SHARPSVILLE PA 16150	5.00	5.00	10.00
2121	915	224798	HOFFMAN, HEATHER	325 OAK ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2002	916	224608	HOFFMAN, JOHN	610 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
4	17044	225044	HOFTMAN, REBECCA	232 RIDGE AVE.	SHARPSVILLE, PA 16150	5.00	5.00	10.00
2051	920	224692	HOGUE, JAMES	36 N 11TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1809	923	224161	HOGUE, MISTY	625 PIERCE AVE.	SHARPSVILLE PA 16150	5.00	5.00	10.00
1810	924	224162	HOLBEN, CHRIS	317 CANTERBURY CT	SHARPSVILLE PA 16150	5.00	5.00	10.00
17045	17045	225045	HOLLER, ADAM	1310 PIERCE AVE.	SHARPSVILLE, PA 16150	5.00	5.00	10.00
1811	933	224163	HOMCHOSKY, DEBORAH	30 N THIRD ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1907	934	224384	HOMCHOSKY, ED	30 N 10TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
986	935	23452	HORNE, ALAN	118 WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1010	936	23553	HORNE, MARGARET	118 WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2288	942	224992	HORVATH, JUSTIN	213 MAIN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1714	952	223912	HUBBARD, TERICA	311 CANTERBURY CT	SHARPSVILLE PA 16150	5.00	5.00	10.00
1565	976	223343	JAMES, ANDREW	527 MILLIKEN AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1566	978	223344	JAMES, MARY	527 MILLIKEN AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2	979	224845	JANOSKY, JUSTYN	270 KOEHLER DR	SHARPSVILLE PA 16150	5.00	5.00	10.00
1948	987	224489	JONES, DANIEL	1009 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00

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NUMBER	BILL	NUMBER	NAME	ADDRESS		Sec 679 Per Capita	Act 511 Per Capita	Act 511 Occupation
1209	990	221982	JONES, JENNIFER	21 FOURTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1949	992	224490	JONES, KIMBERLY	1009 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1357	994	222498	JONES, ROBERT	21 SO FOURTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1174	997	221803	JORDAN, ERIN	432 FRANKLIN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1812	1008	224168	JUNK, KURT	1228 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1075	1012	221321	KAIN, RON	411 N MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
391	1018	20761	KAMOVITCH, DAVID	300 MILLIKEN AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
751	1019	22652	KAMOVITCH, EVE	300 MILLIKEN AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
86	1020	5320	KAMOVITCH, FRANK	300 MILLIKEN AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1813	1023	224169	KARENBAUER, ANGELA	494 GEORGETOWN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
17046	17046	225046	KLENKE, DAWNELLE	944 COLEMAN AVE.	SHARPSVILLE, PA 16150	5.00	5.00	10.00
2210	1070	224910	KONDOS, KAYLEE	1240 W RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1104	1071	221488	KONDOS, STEVE	1240 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
989	1083	23468	KOVAL, TERI	10 NINTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1542	1084	223258	KOWACICH, DAVID	604 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1617	1085	223509	KOWACICH, SHANNON	604 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
537	1143	21856	LEE, JERRY	117 S THIRD ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1986	1144	224563	LEETCH, JAMES	319 W MAIN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2122	1147	224799	LEMAN, BRETT	120 SO 12TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
976	1170	23326	LIGHTNER, KEN	53 FIFTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1815	1181	224176	LIZZIE, BRENDA	426 W. RIDGE AVE.	SHARPSVILLE PA 16150	5.00	5.00	10.00
2292	1188	224996	LOMAX, ALLISON	1341 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1849	1190	224244	LOMBARDO, KIMBERLY	529 LEONA ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1850	1191	224245	LOMBARDO, MICHAEL	529 LEONA ST	SHARPSVILLE PA 16150	5.00	5.00	10.00

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1974	1203	224538	LUCAS, JOHN	432 SHENANGO ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2059	1206	224707	LUCAS, MICHELLE	432 SHENANGO ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
503	1221	21622	MACKLIN, JEFF	55 COVERT AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1051	1222	202874	MACKLIN, KIMBERLY	55 COVERT AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
504	1227	21624	MAGNOTTO, MARILYN	386 S FOURTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2164	1232	224852	MALLOY, JENNIFER	448 S EIGHTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1597	1238	223455	MANILLA, MICHELLE	1342 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1374	1243	222545	MANSKI, VICKY	138 SHENANGO ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
17051	17051	225051	MARRIE, JARROD	26 DAVIS DRIVE	SHARPSVILLE, PA 16150	5.00	5.00	10.00
2125	1265	224802	MARSHAL, JOSHUA	211 SO WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
8	1267	224619	MARSHALL, JESSICA	211 SO WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2166	1269	224854	MARSTELLAR, BRAD	63 HIGH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1955	1271	224500	MARSTELLAR, MRS WILLIAM	155 PROSPECT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1716	1272	223921	MARSTELLAR, WILLIAM	155 PROSPECT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
109	1283	6690	MASSON, ANGELA	540 S MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2009	1295	224620	MATVEY, AUTUMN	39 FIFTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2109	1303	224784	MAYKOWSKI, TERRY	232 W RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1154	1316	221698	MCCARTHY, PAMELA	959 COLEMAN AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1153	1317	221697	MCCARTHY, STEPHEN	959 COLEMAN AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1507	1329	223109	MCDONALD, ELIZABETH	305 CANTERBURY CT	SHARPSVILLE PA 16150	5.00	5.00	10.00
1717	1339	223923	MC GEE, ED	68 WAKEFIELD DR	SHARPSVILLE PA 16150	5.00	5.00	10.00
794	1343	22748	MCGRATH, AUDREY	110 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
228	1344	13850	MCGRATH, JAMES	110 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
	1351	22749	MCKEEL, TERRI	218 FIRST ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1760	1358	224058	MCMATH, CHRISTI	52 SO MERCER AVE #606	SHARPSVILLE PA 16150	5.00	5.00	10.00

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BILL SCHOOL CONTROL TAXPAYERS

NUMBER	BILL	NUMBER	NAME	ADDRESS		Sec 679 Per Capita	Act 511 Per Capita	Act 511 Occupation
1761	1361	224059	MCMATH, TOM	52 SO MERCER AVE #606	SHARPSVILLE PA 16150	5.00	5.00	10.00
1265	1363	222229	MCNEISH, DEMETRIA	227 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1266	1364	222230	MCNEISH, DEVIN	227 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2068	1380	224717	MEISS, KARL	1826 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
432	1381	21036	MELIUS, DAN	58 WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
801	1382	22758	MELIUS, SANDY	58 WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1509	1413	223112	MILLER, DAVID	934 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1510	1428	223114	MILLER, TRACY	934 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
17054	17054	225054	MILLEREN, CRAIG	32 N. THIRD ST.	SHARPSVILLE, PA 16150	5.00	5.00	10.00
17055	17055	225055	MILLEREN, KRISTIE	32 N. THIRD ST.	SHARPSVILLE, PA 16150	5.00	5.00	10.00
1818	1430	224186	MISAVAGE, BRADLEY	272 SO 13TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
549	1435	21932	MODERELLI, GUY E	38 LINE ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1820	1446	224188	MOORE, DANIEL	625 W RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1600	1450	223462	MOORE, JOSEPH B	37 SEVENTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1821	1451	224189	MOORE, KARIE	625 W RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1601	1452	223463	MOORE, MELISHA	37 SEVENTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2223	1454	224923	MOORE, SHARLENE	33-16TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
273	1457	16770	MORGAN, SYDNE	39 FURNACE ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1888	1460	224351	MORLAN, ROBERT	52 SO MERCER AVE #707	SHARPSVILLE PA 16150	5.00	5.00	10.00
1958	1461	224505	MORLAN, WILLIAM	52 SO MERCER AVE #610	SHARPSVILLE PA 16150	5.00	5.00	10.00
1016	1463	23610	MORRIS, ELAINE	496 GEORGETOWN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1687	1468	223821	MUELLER, CAREN	244 SO MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1688	1469	223822	MUELLER, EVAN	244 SO MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1240	1473	222127	MULTARI, FARRAH	452 SO MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00

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BILL SCHOOL CONTROL TAXPAYERS

NUMBER	BILL	NUMBER	NAME	ADDRESS		Sec 679 Per Capita	Act 511 Per Capita	Act 511 Occupation
1161	1481	221718	MURPHY, GERALD	70 WAKEFIELD DR	SHARPSVILLE PA 16150	5.00	5.00	10.00
1177	1482	221822	MURPHY, JUANITA	70 WAKEFIELD	SHARPSVILLE PA 16150	5.00	5.00	10.00
2129	1496	224807	NASSER, NICHOLAS	1033 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2227	1511	224927	NORRIS, JEREMY	396 FOURTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
818	1514	22801	NOVELLI, CAROL	326 S 9TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
118	1516	7880	NOVELLI, THOMAS	326 S 9TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1128	1522	221589	O'CONNOR, DEBORAH	1128 MAIN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
949	1528	23151	O'TOOLE, JON	133 S 12TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1602	1531	223466	OFFIE, VALERIE	66 WAKEFIELD DR	SHARPSVILLE PA 16150	5.00	5.00	10.00
1557	1544	223300	OROURKE, STEVEN	62 VICTORY DRIVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
.7	1556	222826	PALMER, JAMES M	1428 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1064	1573	221279	PASKE, DAVID	395 S 4TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1065	1574	221280	PASKE, SARA	395 S 4TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
17057	17057	225057	PATAK, CORINNA	121 VICTORY DRIVE	SHARPSVILLE, PA 16150	5.00	5.00	10.00
17056	17056	225056	PATAK, JONATHAN	121 VICTORY DRIVE	SHARPSVILLE, PA 16150	5.00	5.00	10.00
132	1610	8420	PERRINE, RICHARD	1450 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1826	1646	224197	PIPER, HAYLEY	321 SO SEVENTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1920	1673	224441	POWELL, AMANDA	944 COLEMAN AVE.	SHARPSVILLE PA 16150	5.00	5.00	10.00
1452	1678	222834	PRATT, ANDREW J	969 MAYFIELD ROAD	SHARPSVILLE PA 16150	5.00	5.00	10.00
1386	1679	222578	PRATT, DAVID JR	418 MILLIKEN AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1034	1680	23688	PRATT, DAVID M SR	418 MILLIKEN AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1035	1681	23689	PRATT, ELIZABETH J.	418 MILLIKEN AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
363	1687	20570	PREZIOSO, GENE	1450 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1	17058	225058	PREZIOSO, KRISTEN	290 VICTORY DRIVE	SHARPSVILLE, PA 16150	5.00	5.00	10.00
845	1688	22874	PREZIOSO, ROSEMARY	1450 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00

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BILL SCHOOL CONTROL TAXPAYERS

NUMBER	BILL	NUMBER	NAME	ADDRESS		Sec 679 Per Capita	Act 511 Per Capita	Act 511 Occupation
400	1698	20829	PRYTS, TIMOTHY	951 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2077	1700	224729	RABICH, ALLICIA	1706 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2078	1701	224730	RABICH, DALE	1706 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1635	1707	223623	RAMSEY, JAIME	625 CHARLES ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1579	1709	223374	RAMSEY, MICHAEL	625 CHARLES ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
847	1713	22876	RANELLI, CARRIE	493 SO FOURTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
401	1714	20832	RANELLI, GERARD	934 RIDGE AVE #2	SHARPSVILLE PA 16150	5.00	5.00	10.00
17060	17060	225060	RATKOVICH, ROBERT	128 SO. THIRD ST.	SHARPSVILLE, PA 16150	5.00	5.00	10.00
17059	17059	225059	RATKOVICH, TERESA	128 SO. THIRD ST.	SHARPSVILLE, PA 16150	5.00	5.00	10.00
17063	17063	225063	RENTZ, ADAM	19 THIRD STREET	SHARPSVILLE, PA 16150	5.00	5.00	10.00
2242	1753	224943	RIFFE, MICHAEL	114 PROSPECT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1548	1756	223276	RIPPLE, ALYSHA	1209 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1486	1757	223002	RIPPLE, SHELBY	1209 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1487	1770	223003	ROGAN, BOB	10 9TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1028	1771	23659	ROGAN, JENNIFER	46 SECOND ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2174	1775	224864	ROLLER, JOSEPH	47 S FIFTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2023	1802	224640	RUDARETZ, LISA	809 W RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1323	1809	222397	RUST, VICKIE	53 SHENANGO ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1324	1810	222398	RUST, WAYNE	53 SHENANGO ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2245	1848	224946	SCALES, MELISSA	1015 PRYDE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
968	1855	23262	SCARMACK, TINA	133 12TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1003	1868	23531	SCHRUMPF, PATRICIA	200 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1828	1869	224206	SCHULTZ, DAVID	49 E RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2025	1893	224642	SENNETT, AMANDA	3-14TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00

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BILL SCHOOL CONTROL TAXPAYERS

NUMBER	BILL	NUMBER	NAME	ADDRESS		Sec 679 Per Capita	Act 511 Per Capita	Act 511 Occupation
2248	1895	224950	SERAFIN, LEAH	327 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2026	1899	224644	SEYBERT, CHASTITY	1033 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1649	1900	223684	SHAFER, JENNIFER	27 N TENTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2111	1902	224787	SHAMBLIN, MEGAN	1719 ASHTON AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1582	1941	223385	SIMONS, AMY	133 CHERRY ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
263	1949	16280	SKLADANEK, JUDY	614 WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1325	1960	222403	SMITH, CATHERINE	1027 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1966	1961	224522	SMITH, DONNA	215 SO MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
17072	17072	225070	SMITH, JAMES	1418 PIERCE AVENUE	SHARPSVILLE, PA 16150	5.00	5.00	10.00
1326	1963	222404	SMITH, JESSE	1027 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
	1964	224088	SMITH, KENNETH	132 CEDAR ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
17053	17053	225053	SMITH, MELISSA	66 SEVENTH ST.	SHARPSVILLE, PA 16150	5.00	5.00	10.00
1967	1970	224523	SMITH, WILLIAM	215 SO MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
2284	2000	224988	STARK, JENNIFER	33 LINE ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1489	2001	223013	STEFANOWICZ, AMY	1325 MAIN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
902	2002	23005	STEFANOWICZ, SANDRA	1325 MAIN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2180	2015	224871	STIGER, CARRIE	608 S SEVENTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2181	2016	224872	STIGER, WILLIAM	608 S SEVENTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1379	2019	222553	STONE, ROCHELLE	1128 W MAIN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1513	2022	223137	STRAUTNIEKS, JASON	519 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1514	2023	223138	STRAUTNIEKS, SHAWNA	519 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
553	2039	21951	SZUGYE, CHRIS	P. O. BOX 262	SHARPSVILLE PA 16150	5.00	5.00	10.00
451	2040	21222	SZUGYE, KURT	1104 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
21	2041	224955	SZUGYE, KURT	1104 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1007	2054	23547	TAYLOR, LINDA	117 S THIRD ST	SHARPSVILLE PA 16150	5.00	5.00	10.00

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BILL SCHOOL CONTROL TAXPAYERS

NUMBER	BILL	NUMBER	NAME	ADDRESS		Sec 679 Per Capita	Act 511 Per Capita	Act 511 Occupatio
1835	2055	224225	TAYLOR, LINDA	1746 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1319	2067	222390	TEST, LORETTA	63 SO WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1138	2068	221635	TEST, MARC A	63 S WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1008	2070	23548	THOMAS, LINDA	421 GEORGETOWN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1009	2071	23550	THOMAS, RALPH	421 GEORGETOWN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
310	2072	18435	THOMPSON, DALE	18 N MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
912	2074	23035	THOMPSON, JOYCE	18 N MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1420	2076	222731	THOMPSON, RACHAEL	39 SO MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1683	2077	223797	THOMPSON, SAMANTHA	41 E RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1421	2078	222732	THOMPSON, SCOTT	39 SO MERCER AVE	SHARPSVILLE PA 16150	5.00	5.00	10
1460	2079	222863	THOMPSON, SHAWN	127 LOCUST ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1461	2080	222864	THOMPSON, VICTORIA	127 LOCUST ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
17073	17073	225071	TIETENTHAL, ANDREW	117 WAKEFIELD DR.	SHARPSVILLE, PA 16150	5.00	5.00	10.00
17074	17074	225072	TIETENTHAL, KALE	117 WAKEFIELD DRIVE	SHARPSVILLE, PA 16150	5.00	5.00	10.00
1689	2106	223830	TOTIN, JESSICA	327 CANTERBURY CT	SHARPSVILLE PA 16150	5.00	5.00	10.00
1334	2108	222429	TOTIN, JULIE	327 CANTERBURY CT	SHARPSVILLE PA 16150	5.00	5.00	10.00
2253	2111	224956	TRIBLEY, JEREMIAH	1001 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
17077	17077	225075	TRUFFLEY, KARA	513 LEONA ST.	SHARPSVILLE, PA 16150	5.00	5.00	10.00
17078	17078	225076	TRUFFLEY, TRAVIS	513 LEONA ST.	SHARPSVILLE, PA 16150	5.00	5.00	10.00
1842	2120	224235	TURUCK, JENNIFER	125 SO SECOND ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
410	2121	20887	TYILLIAN, MARTIN	312 MAIN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2085	2123	224744	UHRIN, KIM	101 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1901	2124	224372	UHRIN, WESLEY	101 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	0
1647	2133	223679	VAMOSI, JESSICA	129 MAIN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00

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BILL SCHOOL CONTROL TAXPAYERS
NUMBER BILL NUMBER NAME ADDRESS

						Sec 679 Per Capita	Act 511 Per Capita	Act 511 Occupation
1774	2134	224098	VAN HANDEL, ROBERT D	109 WAKEFIELD DR	SHARPSVILLE PA 16150	5.00	5.00	10.00
1684	2138	223802	VANETER, ERIC	960 W RIDGE AVE APT C	SHARPSVILLE PA 16150	5.00	5.00	10.00
1280	2139	222281	VANHORN, KATHY	14 SO FIRST ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1281	2140	222282	VANHORN, MIKE	14 SO FIRST ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1830	2147	224214	VASCONI, RICHARD	126 SO 10TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1686	2148	223810	VASCONI, RITA	1126 SO 10TH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2254	2150	224957	VAUGHN, GREGG	47 THIRD ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1422	2153	222736	VERHEYEN, BRAIN	515 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1423	2154	222737	VERHEYEN, DESIREE	515 RIDGE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
17081	17081	225079	VOCALIRE, KELLY	936 COLEMAN AVE.	SHARPSVILLE, PA 16150 01	5.00	5.00	10.00
	2178	222738	WASKO, PETER JR	913 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1350	2189	222473	WEBSTER, COURTNEY	804 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1831	2222	224217	WILLIAMSON, DAVID	100 LAUREL DR	SHARPSVILLE PA 16150	5.00	5.00	10.00
1492	2244	223025	WOMER, CATHY	465 S SEVENTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
1493	2245	223026	WOMER, WAYNE	465 S SEVENTH ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2090	2248	224752	WOODWARD, SARAH	401 SO WALNUT ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
2091	2269	224753	YOUNG, MELISSA	1017 PIERCE AVE	SHARPSVILLE PA 16150	5.00	5.00	10.00
1833	2286	224222	ZIPAY, ELIZABETH	479 GEORGETOWN ST	SHARPSVILLE PA 16150	5.00	5.00	10.00
17086	17086	225084	ZOMPARELLI, JAMES	34 N. MERCER AVE.	SHARPSVILLE, PA 16150 01	5.00	5.00	10.00

bills 313 TOTAL AMOUNT UNCOLLECTED

1,565.00 1,565.00 3,130.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 12/31/2017
 Between Dates : 12/31/2017 To 12/31/2017

Identity	Name and Address	Reason	Date	Tax at Face
204878	BASINGER, RICK 1996 BUCKEYE DRIVE SHARPSVILLE, PA 16150	MOVED	12/31/2017	5.00
1640	FAIR, EDWIN 2807 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	12/31/2017	5.00
203097	FAIR, MARY JANE 2807 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	12/31/2017	5.00
205101	SWOGGER, BRITTANY 4789 SENECA ROAD SHARPSVILLE, PA 16150	DOUBLE BILLING	12/31/2017	5.00

Total Records - 4

Total Amount 20.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 12/21/2017
Between Dates : 12/21/2017 To 12/21/2017

Entity	Name and Address	Reason	Date	Tax at Face
204517	DALE, CYNTHIA 2920 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
204721	FAIR, BRIAN 5560 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
204117	GOULD, BRADLEY 3195 BAYWOODS DR SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
204118	GOULD, CYNTHIA 3195 BAYWOODS DR SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
204889	HOOVER, RUBY 3137 KATHY LANE SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
204910	MUENZ, CELESTE 3611 CARDINAL DRIVE SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
203874	POLOCHAK, KRISTINE 2882 DUNHAM ST SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
205105	WARD, ROBIN 4864 GIBSON WAY SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00

Total Records - 8

Total Amount 40.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 02/22/2018
 Between Dates : 11/30/2017 To 11/30/2017

Identity	Name and Address	Reason	Date	Tax at Face
205129	BARKER, JOHN 2410 RUTLEDGE ROAD TRANSFER, PA 16154	DOES NOT LIVE HERE	11/30/2017	5.00
Total Records - 1			Total Amount 5.00	



SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/28/2017
Between Dates : 11/28/2017 To 11/28/2017

ACT 511 PER CAPITA

Identity	Name and Address	Reason	Date	Tax at Face
205121	Nilson, Danielle	MOVED	11/28/2017	5.00
205122	Nilson, Douglas	MOVED	11/28/2017	5.00
205035	KUCZIN, OLIVE 4192 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	11/28/2017	5.00

Total Records - 3

Total Amount 15.00

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 12/31/2017
 Between Dates : 12/31/2017 To 12/31/2017

Identity	Name and Address	Reason	Date	Tax at Face
204878	BASINGER, RICK 1996 BUCKEYE DRIVE SHARPSVILLE, PA 16150	MOVED	12/31/2017	5.00
1640	FAIR, EDWIN 2807 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	12/31/2017	5.00
203097	FAIR, MARY JANE 2807 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	12/31/2017	5.00
205101	SWOGGER, BRITTANY 4789 SENECA ROAD SHARPSVILLE, PA 16150	DOUBLE BILLING	12/31/2017	5.00

Total Records - 4

Total Amount 20.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 12/21/2017
 Between Dates : 12/21/2017 To 12/21/2017

Identity	Name and Address	Reason	Date	Tax at Face
204517	DALE, CYNTHIA 2920 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
204721	FAIR, BRIAN 5560 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
204117	GOULD, BRADLEY 3195 BAYWOODS DR SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
204118	GOULD, CYNTHIA 3195 BAYWOODS DR SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
204889	HOOVER, RUBY 3137 KATHY LANE SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
204910	MUENZ, CELESTE 3611 CARDINAL DRIVE SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
203874	POLOCHAK, KRISTINE 2882 DUNHAM ST SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00
205105	WARD, ROBIN 4864 GIBSON WAY SHARPSVILLE, PA 16150	MOVED	12/21/2017	5.00

Total Records - 8

Total Amount 40.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 11/28/2017
 Between Dates : 11/28/2017 To 11/28/2017

Identity	Name and Address	Reason	Date	Tax at Face
205121	Nilson, Danielle	MOVED	11/28/2017	5.00
205122	Nilson, Douglas	MOVED	11/28/2017	5.00
205035	KUCZIN, OLIVE 4192 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	11/28/2017	5.00

Total Records - 3

Total Amount 15.00

SCHOOL ACT 511 PER CAPITA TAX EXONERATION REPORT

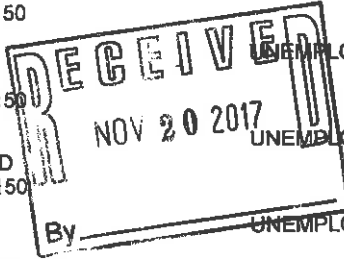
Report Of : LEAANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 02/22/2018
Between Dates : 11/30/2017 To 11/30/2017

Identity	Name and Address	Reason	Date	Tax at Face
205129	BARKER, JOHN 2410 RUTLEDGE ROAD TRANSFER, PA 16154	DOES NOT LIVE HERE	11/30/2017	5.00
Total Records - 1			Total Amount 5.00	

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Part Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/12/2017
 Between Dates : 09/12/2017 To 09/12/2017

Identity	Name and Address	Reason	Date	Tax at Face
315	BEDNAR, EDWARD J 598 BUCKEYE DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
10556	CHAVARA, MICHAEL 2724 ROBERTSON SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
203028	COBB, ALYCE 3912 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
7640	DERR, PHILIP 1021 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
203650	DONALDSON, JEAN 1848 CRICKET LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
203098	FALLER, CATHERINE 4569 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
10572	GARVER, DAVID 6239 SENECA SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
203116	GARVER, NANCY 6239 SENECA SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
204722	HARAKAL, PAULA 4114 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
204723	HARAKAL, RICHARD 4114 SENECA ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
203159	HARNETT, JUDITH 7845 TOWNLINE RD TRANSFER, PA 16154	UNEMPLOYED	09/12/2017	10.00
2755	JORDAN, EDWARD 2976 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
203246	KLEIN, EVELYN 3154 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
3365	MACOSKO, CYRIL 3006 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
203300	MACOSKO, NATALIE 3006 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
203339	MILES, JANET 5389 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
3780	MILES, NORRIS 5389 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
204940	RUSSELL, JAMES 3460 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00



SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA'ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 09/12/2017
 Between Dates : 09/12/2017 To 09/12/2017

Identity	Name and Address	Reason	Date	Tax at Face
204941	RUSSELL, LINDA 3460 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
202981	SARVAS, HELEN 4046 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
204200	SARVAS, JOHN 4046 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
5345	SEWECKE, GEORGE J STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
203494	SEWECKE, PATRICIA STEWART DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00
5350	SHACKLOCK, JAMES 1542 DARIEN RD RD 5 GREENVILLE, PA 16125	UNEMPLOYED	09/12/2017	10.00
203495	SHACKLOCK, PHYLLIS 1542 DARIEN RD RD 5 GREENVILLE, PA 16125	UNEMPLOYED	09/12/2017	10.00
7795	THOMPSON, WM 1579 DRIVERE LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/12/2017	10.00

Total Records - 26

Total Amount 260.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 02/22/2018
 Between Dates : 11/30/2017 To 11/30/2017

Identity	Name and Address	Reason	Date	Tax at Face
205072	ALLEN, JESSICA 3201 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2017	10.00
205129	BARKER, JOHN 2410 RUTLEDGE ROAD TRANSFER, PA 16154	DOES NOT LIVE HERE	11/30/2017	10.00
204257	EGELSKY, CHRISTOPHER 7155 KANE RD TRANSFER, PA 16154	UNEMPLOYED	11/30/2017	10.00
10659	SMALL, DAVID 3188 VALLEY VIEW SHARPSVILLE, PA 16150	UNEMPLOYED	11/30/2017	10.00

Total Records - 4

Total Amount 40.00

SCHOOLACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 12/21/2017
 Between Dates : 12/21/2017 To 12/21/2017

Entity	Name and Address	Reason	Date	Tax at Face
205010	BANAS, MICHAEL 4150 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/21/2017	10.00
204517	DALE, CYNTHIA 2920 NORTH HERMITAGE ROAD SHARPSVILLE, PA 16150	MOVED	12/21/2017	10.00
204721	FAIR, BRIAN 5560 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	MOVED	12/21/2017	10.00
204330	FAIR, SHANNON 4246 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/21/2017	10.00
204117	GOULD, BRADLEY 3195 BAYWOODS DR SHARPSVILLE, PA 16150	MOVED	12/21/2017	10.00
204118	GOULD, CYNTHIA 3195 BAYWOODS DR SHARPSVILLE, PA 16150	MOVED	12/21/2017	10.00
204237	HOFIUS, JEFFREY 6469 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/21/2017	10.00
204889	HOOVER, RUBY 3137 KATHY LANE SHARPSVILLE, PA 16150	MOVED	12/21/2017	10.00
204147	LEIPHEIMER, JERRY 2975 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/21/2017	10.00
204148	LEIPHEIMER, LARA 2975 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/21/2017	10.00
203866	MCWEENY, GREGORY 1753 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/21/2017	10.00
204910	MUENZ, CELESTE 3611 CARDINAL DRIVE SHARPSVILLE, PA 16150	MOVED	12/21/2017	10.00
204545	PIDDINGTON, SHERRY 2825 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	12/21/2017	10.00
203874	POLOCHAK, KRISTINE 2882 DUNHAM ST SHARPSVILLE, PA 16150	MOVED	12/21/2017	10.00
205044	RAITI, JENNIFER 5179 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/21/2017	10.00
204205	SENKOSKY, MARIAN 2972 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/21/2017	10.00
205105	WARD, ROBIN 4864 GIBSON WAY SHARPSVILLE, PA 16150	MOVED	12/21/2017	10.00
203606	ZRELIAM, LILLIAN 4682 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/21/2017	10.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
Tax Collector For : SOUTH PYMATUNING TOWNSHIP
Report Date : 11/28/2017
Between Dates : 11/28/2017 To 11/28/2017

Identity	Name and Address	Reason	Date	Tax at Face
205121	NILSON, DANIELLE	MOVED	11/28/2017	10.00
205122	NILSON, DOUGLAS	MOVED	11/28/2017	10.00
202979	BORTNER, JOYCE 4000 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/28/2017	10.00
203100	FELL, ELOUISE 6820 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/28/2017	10.00
204128	HOLMES, SUSAN 3189 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	11/28/2017	10.00
205035	KUCZIN, OLIVE 4192 ORANGEVILLE RD SHARPSVILLE, PA 16150	MOVED	11/28/2017	10.00
3900	MINOFF, GARY BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/28/2017	10.00

Total Records - 7

Total Amount 70.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 11/29/2017
 Between Dates : 11/29/2017 To 11/29/2017

Jentity	Name and Address	Reason	Date	Tax at Face
202958	BELL, MARIA 3430 FOXCREEK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	11/29/2017	10.00
1465	DODDATO, DONALD 3562 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/29/2017	10.00
204050	DODDATO, MARIAN 3562 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/29/2017	10.00
204588	FENNELL, SON 3365 SHADOW DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	11/29/2017	10.00
203257	KOLBRICK, SHARON 2720 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/29/2017	10.00
20921	RHOADES, FRED 571 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	11/29/2017	10.00
204633	SEPOS, CYNTHIA 2023 PEACOCK LANE SHARPSVILLE, PA 16150	UNEMPLOYED	11/29/2017	10.00
20856	WILSON, MARY LOU 8400 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/29/2017	10.00
10676	WILSON, RICHARD M 8400 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	11/29/2017	10.00

Total Records - 9

Total Amount 90.00

SCHOOL ACT 511 OCCUPATION PER CAPITA TAX EXONERATION REPORT

Report Of : LEANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 12/31/2017
 Between Dates : 12/31/2017 To 12/31/2017

Identity	Name and Address	Reason	Date	Tax at Face
7300	BANAS, STEVE 4150 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/31/2017	10.00
204878	BASINGER, RICK 1996 BUCKEYE DRIVE SHARPSVILLE, PA 16150	MOVED	12/31/2017	10.00
203012	CHAMBERLAIN, KIM 3169 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	12/31/2017	10.00
1640	FAIR, EDWIN 2807 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	12/31/2017	10.00
203097	FAIR, MARY JANE 2807 IVANHOE RD SHARPSVILLE, PA 16150	MOVED	12/31/2017	10.00
204110	GEORGE, CHRISTINE 1780 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	12/31/2017	10.00
8925	JONES, JAMES 2951 DUNHAM RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/31/2017	10.00
203217	JONES, MARY ANN 2951 DUNHAM ST SHARPSVILLE, PA 16150	UNEMPLOYED	12/31/2017	10.00
204539	MATTERS, RONALD 2019 CARLISLE ROAD GREENVILLE, PA 16125	UNEMPLOYED	12/31/2017	10.00
204281	MC GEE, JOHN T 6458 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	12/31/2017	10.00
204188	PERSCHKA, DORIS 2866 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	12/31/2017	10.00
204481	SENKOSKY, RONALD 5172 TAMARACK DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	12/31/2017	10.00
5445	SIMMONS, DWIGHT 2066 HARTFORD RD SHARPSVILLE, PA 16150	UNEMPLOYED	12/31/2017	10.00
205101	SWOGGER, BRITTANY 4789 SENECA ROAD SHARPSVILLE, PA 16150	DOUBLE BILLING	12/31/2017	10.00

Total Records - 14

Total Amount 140.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/04/2018

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
AGUE, BECKY 2265 ANCHORAGE RD SHARPSVILLE, PA 16150	203644	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ALISA STEENBURGH 3749 SARANAC DRIVE SHARPSVILLE, PA 16150	205119	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ALLISON, WILLIAM 6910 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204382	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ALLSHOUSE, CYNTHIA 2783 VALLEY VIEW RD SHARPSVILLE, PA 16150	204051	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ALLSHOUSE, MICHAEL 2783 VALLEY VIEW RD SHARPSVILLE, PA 16150	204024	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
AMARIS WILSON 3000 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	205120	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ASHBY, MICHAEL PO BOX 186 SHARPSVILLE, PA 16150	204758	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ASHBY, TRACY PO BOX 186 SHARPSVILLE, PA 16150	204759	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BAROVICH, CHRISTINE 1785 POWERS AVENUE SHARPSVILLE, PA 16150	204388	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BASINGER, THERESA 1996 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204879	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
je Totals ...		2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/04/2018

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BAUN, DENNIS 4660 ORANGEVILLE RD SHARPSVILLE, PA 16150	20901	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
BAUN, MARIAN 4660 ORANGEVILLE RD SHARPSVILLE, PA 16150	202953	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
BEES, AUTUMN 1830 POWERS AVENUE SHARPSVILLE, PA 16150	204389	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
BEICH, AMANDA 329 BUCKEYE DRIVE SHARPSVILLE, PA 16150	203618	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
BETH WILSON 2435 ANCHORAGE ROAD SHARPSVILLE,, PA 16150	205127	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
BEVERIDGE, LEE 4238 SARANAC DR SHARPSVILLE, PA 16150	204320	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
BEVERIDGE, SYLVIA 4238 SARANAC DR SHARPSVILLE, PA 16150	204321	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
BLACK, DIANE L 3971 SARANAC DR SHARPSVILLE, PA 16150	205015	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
BOMBECK, ERIC 3911 TAMARACK DR SHARPSVILLE, PA 16150	204062	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
BORAY, LOUISE 979 BUCKEYE DR SHARPSVILLE, PA 16150	202977	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	100.00	10.00	0.00	110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
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BOWSER, TERRY 3939 TAMARACK DR SHARPSVILLE, PA 16150	205016	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BRALICH, JUDY 5412 TAMARACK DR SHARPSVILLE, PA 16150	203755	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BRALICH, ROBERT JR 5412 TAMARACK DR SHARPSVILLE, PA 16150	203756	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BRIAN JAECKE 4255 IVANHOE ROAD SHARPSVILLE, PA 16150	205124	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BUCHANAN, JOHN III 2925 DUNHAM STREET SHARPSVILLE, PA 16150	204821	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BURDETTE, THERESA 2706 HUNTER ST SHARPSVILLE, PA 16150	685	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
BURNETTE, MARK 2227 CASCADE DR SHARPSVILLE, PA 16150	715	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CAMPBELL, ALICIA 3939 TAMARACK DR SHARPSVILLE, PA 16150	205017	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CARSON, AMY 2350 SHADOW DR SHARPSVILLE, PA 16150	204077	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CARSON, ROBERT 2350 SHADOW DR SHARPSVILLE, PA 16150	204078	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
e Totals ...		2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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CARSON, RODNEY 1565 BUCKEYE SHARPSVILLE, PA 16150	203574	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CHALUPKA, MATTHEW 1216 CARLISLE ROAD TRANSFER, PA 16154	204823	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CHRISTOFF, JOSEPH 3310 CARDINAL DRIVE SHARPSVILLE, PA 16150	204824	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CLUNE, SANDRA 3361 FOXCREEK LANE SHARPSVILLE, PA 16150	205019	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
COGLEY, MARK 2501 RUTLEDGE RD TRANSFER, PA 16154	205020	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
COLELLO, MICHAEL 3020 MAPLEWOOD DR SHARPSVILLE, PA 16150	204326	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
COMBINE, JEFFREY 3397 N HERMITAGE ROAD SHARPSVILLE, PA 16150	204583	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
COMBINE, RENEE 3397 N HERMITAGE ROAD SHARPSVILLE, PA 16150	204584	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CORBETT, KELSEY 2671 ANCHORAGE ROAD SHARPSVILLE, PA 16150	205080	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
CORYEA, DONALD T 4306 ORNAGEVILLE SHARPSVILLE, PA 16150	10560	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals		2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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CORYEA, ELEANOR 4167 IVANHOE RD SHARPSVILLE, PA 16150	203038	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
CORYEA, IRENE 4167 IVANHOE RD SHARPSVILLE, PA 16150	203041	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
CORYEA, KELLY M 4308 ORNAGEVILLE SHARPSVILLE, PA 16150	203040	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
CRAIG, TAMELA S 3096 MAPLEWOOD DR SHARPSVILLE, PA 16150	204087	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
CRAIG, TIMOTHY 3096 MAPLEWOOD DR SHARPSVILLE, PA 16150	204088	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
CRISLIP, DAVID 849 BUCKEYE DR SHARPSVILLE, PA 16150	204327	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
CURVAN, AGNES D 3700 TROUT ISLAND ROAD SHARPSVILLE, PA 16150	204516	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
DECARMEN, GARY 4182 SENECA RD SHARPSVILLE, PA 16150	8600	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
DECARMEN, MARY 4182 SENECA RD SHARPSVILLE, PA 16150	203057	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
DECARMEN, PAT 4182 SENECA RD SHARPSVILLE, PA 16150	21252	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
je Totals ...		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	100.00	10.00	0.00	110.00

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DECARMEN, SUSAN 4182 SENECA RD SHARPSVILLE, PA 16150	203056	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DEJULIA MARY L 3868 TROUT ISLAND RD SHARPSVILLE, PA 16150	203745	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DEJULIA, DAVID 3868 TROUT ISLAND RD SHARPSVILLE, PA 16150	203744	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DEJULIA, LOUIS J JR 1973 BUCKEYE DR SHARPSVILLE, PA 16150	203683	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DERR, DAVID 9176 SUMMIT RD GREENVILLE, PA 16125	21197	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DERR, MICHAEL D 8220 SUMMIT ROAD TRANSFER, PA 16154	204826	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DIAS, GIRICO 1793 BUCKEYE DR SHARPSVILLE, PA 16150	203932	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DIAS, LARRY 1793 BUCKEYE DR SHARPSVILLE, PA 16150	21019	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DIAS, RHONDA 1793 BUCKEYE DR SHARPSVILLE, PA 16150	203073	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
DONALDSON, ALEXANDER 2900 DUNHAM ROAD SHARPSVILLE, PA 16150	204407	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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DOUGLAS WILSON 2435 ANCHORAGE ROAD SHARPSVILLE, PA 16150	205128	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
FALVEY, JASON 8568 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204585	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
FALVEY, JENNIFER 8568 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204586	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
GELESKY, ANDY JR 1889 POWERS AVE SHARPSVILLE, PA 16150	204263	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
GILL, DAVID J 750 BUCKEYE SHARPSVILLE, PA 16150	10574	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
GILL, LORI L 750 BUCKEYE SHARPSVILLE, PA 16150	203133	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
GILLILAND, VICKI 6160 LAKESIDE DRIVE SHARPSVILLE, PA 16150	204886	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
GOLUB, TERENCE 2880 ANCHORAGE SHARPSVILLE, PA 16150	10575	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
GOLUB, TRINA 2880 ANCHORAGE DR SHARPSVILLE, PA 16150	203906	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
GREENAWALT, BONNIE 3763 SARANAC DR SHARPSVILLE, PA 16150	203147	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
e Totals ...		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	100.00	10.00	0.00	110.00

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GREENAWALT, JOHN W 3763 SARANAC DR SHARPSVILLE, PA 16150	2175	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GRIFFITH, DEBRA 2150 ANCHORAGE RD SHARPSVILLE, PA 16150	204332	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
GRIFFITHS, MARK 4216 SENECA RD SHARPSVILLE, PA 16150	203697	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HAGGERTY, ASHLEY 3344 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204865	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HAGGERTY, CHAD 3344 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204601	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HANDO, VIRGINIA 3773 TAMARACK DR SHARPSVILLE, PA 16150	204122	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HARDIN, DAVID 719 CRESTVIEW DR SHARPSVILLE, PA 16150	205025	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HARVEY, DINA 6796 KANE RD TRANSFER, PA 16154	205026	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HAYWOOD, CATHY 3974 ORANGEVILLE SHARPSVILLE, PA 16150	203165	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
HAYWOOD, VINCENT 3974 ORANGEVILLE SHARPSVILLE, PA 16150	10582	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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HILKO, ROBERT 206 BUCKEYE DR SHARPSVILLE, PA 16150	10691	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
HILKO, ROBERTA 206 BUCKEYE DR SHARPSVILLE, PA 16150	203177	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
HOGG, DUSTIN 2800 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	205085	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
HOMCHSKY, MICHAEL 4785 IVANHOE RD SHARPSVILLE, PA 16150	205062	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
HOOVLER, EMILY 2955 BAYWOODS DRIVE SHARPSVILLE, PA 16150	204660	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
HOOVLER, RICHARD 2955 BAYWOODS DRIVE SHARPSVILLE, PA 16150	204661	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
HOPSON, BRANDY 3489 SARANAC DRIVE SHARPSVILLE, PA 16150	204890	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
HUNTER, CHARLES 2892 HUNTER ST SHARPSVILLE, PA 16150	205027	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
JONES, SALLY 6935 KANE RD TRANSFER, PA 16154	203220	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
JONES, WILLIAM 6935 KANE RD TRANSFER, PA 16154	8670	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
je Totals ...		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	100.00	10.00	0.00	110.00

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KAPUSTA, DANA 4529 SENECA RD SHARPSVILLE, PA 16150	203231	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
KAPUSTA, MARK 4529 SENECA RD SHARPSVILLE, PA 16150	21086	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
KEISER, LISA 2882 HUNTER SHARPSVILLE, PA 16150	204837	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
KING, JACK 2518 SHADOW DR SHARPSVILLE, PA 16150	21087	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
KING, TINA 2518 SHADOW DR SHARPSVILLE, PA 16150	203243	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
KIRKLAND, SYLVIA 2832 TAMARACK DRIVE SHARPSVILLE, PA 16150	204898	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
KNOFSKY, KIMBERLY 2528 HILL RD SHARPSVILLE, PA 16150	203252	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
KRAJCI, DERICK 3847 WYNWOOD DRIVE SHARPSVILLE, PA 16150	204900	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
KRAJOVIC, GERALD 1735 BUCKEYE DR SHARPSVILLE, PA 16150	205033	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
KRAJOVIC, JOYCE 1735 BUCKEYE DR SHARPSVILLE, PA 16150	205034	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
Page Totals ...		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	100.00	10.00	0.00	110.00

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LADJEVICH, KIMBERLY 2984 SPRINGWOOD DR SHARPSVILLE, PA 16150	204142	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
LADJEVICH, RICHARD 2984 SPRINGWOOD DR SHARPSVILLE, PA 16150	204143	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
LAIRD, JOHN JR 1430 CARLISLE RD TRANSFER, PA 16154	204341	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
LAIRD, LINDA L 1430 CARLISLE RD TRANSFER, PA 16154	204342	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
LAPCEVICH, NICOLE 2900 SARANAC DR SHARPSVILLE, PA 16150	204346	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
LISAC, CHRISTOPHER 2897 RUTLEDGE RD TRANSFER, PA 16154	203720	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
LOZIER, MAVIS 2204 EAGLE PLACE APARTMENT #2 SHARPSVILLE, PA 16150	204276	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MANUSAKIS, JAMES M 2734 ROBERTSON RD SHARPSVILLE, PA 16150	10610	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MANUSAKIS, ROSALIE 2734 ROBERTSON RD SHARPSVILLE, PA 16150	203753	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MARRIE, BRADLEY 7390 ORANGEVILLE RD SHARPSVILLE, PA 16150	203904	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
je Totals ...		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	100.00	10.00	0.00	110.00

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MARRIE, JOHN 4079 SENECA ROAD SHARPSVILLE, PA 16150	204538	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MATTOCKS, KENNETH P 1858 POPLAR ST SHARPSVILLE, PA 16150	204159	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MAURICE, TIMOTHY 3260 ORANGEVILLE RD SHARPSVILLE, PA 16150	204350	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MCADAMS, BETTY 3777 SARANAC DR SHARPSVILLE, PA 16150	203317	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MCADAMS, DONALD 3763 SARANAC DRIVE SHARPSVILLE, PA 16150	204845	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MCADAMS, HARRY 3777 SARANAC DR SHARPSVILLE, PA 16150	3550	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MCADAMS, JEANNETTE 3763 SARANAC DRIVE SHARPSVILLE, PA 16150	204846	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MCCALLEN, RONDA S 4087 STEWART DRIVE SHARPSVILLE, PA 16150	203861	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MCCARTNEY, WILLIAM 3376 SARANAC DRIVE SHARPSVILLE, PA 16150	204665	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MCCORMICK, CHRISTOPHER 445 SARANAC DRIVE SHARPSVILLE, PA 16150	204727	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
Page Totals		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	100.00	10.00	0.00	110.00

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MCCORMICK, DEANNA 445 SARANAC DRIVE SHARPSVILLE, PA 16150	204728	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MCCORMICK, LYNETTE 2748 TAMARACK DR SHARPSVILLE, PA 16150	205004	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MCFADDEN, DONALD 3680 TAMARACK DR SHARPSVILLE, PA 16150	3610	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MCFADDEN, KAREN 3680 TAMARACK DR SHARPSVILLE, PA 16150	203321	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MCINTOSH, ELIZABETH 8276 SOUTH SUMMIT ROAD TRANSFER, PA 16154	204444	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MEGYSI, EDWARD 1758 POWERS AVE SHARPSVILLE, PA 16150	20915	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MEGYSI, GERTRUDE 1758 POWERS AVE SHARPSVILLE, PA 16150	203327	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MEHALICK, PHILLIP 3127 SPRINGWOOD DRIVE SHARPSVILLE, PA 16150	204445	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MEHALICK, SUSAN 3127 SPRINGWOOD DRIVE SHARPSVILLE, PA 16150	204446	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
MEHLER, NICOLE 1839 POWERS AVENUE SHARPSVILLE, PA 16150	204792	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
ge Totals		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	100.00	10.00	0.00	110.00

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MEHLER, ROBERT 1839 POWERS AVENUE SHARPSVILLE, PA 16150	204791	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MEISS, EDITH 577 BUCKEYE DR SHARPSVILLE, PA 16150	203329	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MEISS, JENNIFER 577 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204729	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MEISS, KARL 577 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204730	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MERCHANT, JOHN 4097 SARANAC SHARPSVILLE, PA 16150	10619	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MESSINA, DEBBIE 2085 BUCKEYE DR SHARPSVILLE, PA 16150	204282	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MIRACLE, JAMES 7515 SENECA RD SHARPSVILLE, PA 16150	10686	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MISINAY, ELIZABETH 4216 SENECA RD SHARPSVILLE, PA 16150	3915	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MOSS, DORIS 3125 TAMARACK DR SHARPSVILLE, PA 16150	204171	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
MOSS, GEORGE 3125 TAMARACK DR SHARPSVILLE, PA 16150	204172	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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O'BRIEN, BONNIE 2789 RUTLEDGE RD TRANSFER, PA 16154	204175	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
O'BRIEN, STEPHEN 3971 SARANAC DR SHARPSVILLE, PA 16150	204176	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
OUSLEY, OLIVIA 2796 IVANHOE RD SHARPSVILLE, PA 16150	204179	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
OUSLEY, RAYMOND 2796 IVANHOE RD SHARPSVILLE, PA 16150	204180	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
PAOLETTA, KERRY 4165 STEWART DR SHARPSVILLE, PA 16150	203396	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
PAOLETTA, LARRY 4165 STEWART DR SHARPSVILLE, PA 16150	20953	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
PATEL, KETAN 3188 BAYWIIDS DRIVE SHARPSVILLE, PA 16150	205092	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
PATEL, MARGIBEN 3188 BAYWOODS DRIVE SHARPSVILLE, PA 16150	205093	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
PATRICK, GINA 6428 SENECA RD SHARPSVILLE, PA 16150	204187	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
PATTERSON, DUANE 2049 BUCKEYE DR SHARPSVILLE, PA 16150	204039	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
ge Totals ...		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	100.00	10.00	0.00	110.00

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PLUMMER, CHRISTINA 3465 IVANHOE RD SHARPSVILLE, PA 16150	203764	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PLUMMER, PETER 3465 IVANHOE RD SHARPSVILLE, PA 16150	203763	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
PRESELY, MATTHEW 3950 IVANHOE RD SHARPSVILLE, PA 16150	204357	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RAITI, CHARLES 2085 RUTLEDGE RD TRANSFER, PA 16154	20823	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RAITI, CHARLES JR BOX 374 TRANSFER, PA 16154	4690	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ROBINSON, JOAN 1224 RUTLEDGE RD GREENVILLE, PA 16125	4955	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RODGERS, KENNETH 5154 TAMARACK DRIVE SHARPSVILLE, PA 16150	204461	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
RODGERS, MARY 5154 TAMARACK DRIVE SHARPSVILLE, PA 16150	204462	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ROSSI, AMY 4370 ORANGEVILLE ROAD SHARPSVILLE, PA 16150	204853	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
ROSSI, JOSEPH 4370 ORANGEVILLE RD SHARPSVILLE, PA 16150	10821	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

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SCARMACK, SEAN 4989 SENECA ROAD SHARPSVILLE, PA 16150	204916	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
SCHUSTER, DINELL 6640 SARANAC DRIVE TRANSFER, PA 16154	204477	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
SCHUSTER, GEORGE 6641 SARANAC DRIVE TRANSFER, PA 16154	204478	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
SELFERS, WILLIAM 185 POWERS AVE SHARPSVILLE, PA 16150	204363	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
SHAH, JENNIFER 8220 SUMMIT ROAD TRANSFER, PA 16154	204710	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
SHUTTLEWORTH, PATRICIA RD 1 1608 RUTLEDGE RD TRANSFER, PA 16154	203501	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
STINGIS, JOHN J 720 BUCKEYE SHARPSVILLE, PA 16150	10665	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
STONER, THERESA 3344 CARDINAL DRIVE SHARPSVILLE, PA 16150	204978	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
STULL, MARK 2646 IVANHOE ROAD SHARPSVILLE, PA 16150	204487	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
SUMMERVILLE, HAROLD R 1708 CARLISLE RD GREENVILLE, PA 16125	5765	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
ge Totals ...		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	100.00	10.00	0.00	110.00

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SUMMERVILLE, ORINDA M 1706 CARLISLE RD GREENVILLE, PA 16125	203527	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
SUMP, KENNETH 432 RUTLEDGE ROAD SHARPSVILLE, PA 16150	204855	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VANDERSNEL, FRANKLIN 177 BUCKEYE DRIVE SHARPSVILLE, PA 16150	204809	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VANDITTA, MICHAEL 7283 KANE RD SHARPSVILLE, PA 16150	204221	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VANLEER, MICHAEL 3965 SENECA ROAD SHARPSVILLE, PA 16150	204979	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VILASI, PETER 2686 ROBERTSON RD HERMITAGE, PA 16148	21110	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
VILASI, SUSAN 2686 ROBERTSON RD HERMITAGE, PA 16148	203564	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WAGNER, CHARLES 1848 POWERS AVE SHARPSVILLE, PA 16150	6245	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WAGNER, PATRICIA 1848 POWERS AVE SHARPSVILLE, PA 16150	203568	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
WARD, DERRON 3489 SARANAC DRIVE SHARPSVILLE, PA 16150	204714	2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	5.00 5.00 10.00	0.50 0.50 1.00	0.00 0.00 0.00	5.50 5.50 11.00
Page Totals ...		2017 SCHOOL 2017 SCHOOL 2017 SCHOOL	50.00 50.00 100.00	5.00 5.00 10.00	0.00 0.00 0.00	55.00 55.00 110.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/04/2018

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
WARRICK, SHARON 1906 BUCKEYE DR SHARPSVILLE, PA 16150	203573	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
WEST, AMANDA 329 BUCKEYE SHARPSVILLE, PA 16150	204646	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
WHALEN, JOHN 4221 SENECA ROAD SHARPSVILLE, PA 16150	204495	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
WHALEN, SARAH 4221 SENECA ROAD SHARPSVILLE, PA 16150	204496	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
WHELAN, GREGORY 3177 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204735	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
WHELAN, LISA 3177 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	204736	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
WHITMORE, LAURA 1848 POWERS AVENUE SHARPSVILLE, PA 16150	204873	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
WINARSKI, WALTER 3028 VALLEY VIEW RD SHARPSVILLE, PA 16150	203635	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
WRIGHT, DAVID 2604 SHADOW DR SHARPSVILLE, PA 16150	204227	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
WRIGHT, TOVE 2604 SHADOW DR SHARPSVILLE, PA 16150	204307	2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	5.00	0.50	0.00	5.50
		2017 SCHOOL	10.00	1.00	0.00	11.00
ge Totals ...		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	50.00	5.00	0.00	55.00
		2017 SCHOOL	100.00	10.00	0.00	110.00

PFR CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/04/2018

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
YANNI, MARY ANN	205106	2017 SCHOOL	5.00	0.50	0.00	5.50
2770 ORANGEVILLE ROAD		2017 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2017 SCHOOL	10.00	1.00	0.00	11.00
ZERONAS, ANGELA S	204229	2017 SCHOOL	5.00	0.50	0.00	5.50
3600 SARANAC DRIVE		2017 SCHOOL	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2017 SCHOOL	10.00	1.00	0.00	11.00

Page Totals	2017 SCHOOL	10.00	1.00	0.00	11.00
	2017 SCHOOL	10.00	1.00	0.00	11.00
	2017 SCHOOL	20.00	2.00	0.00	22.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : LEA ANNE DUMARS
 Tax Collector For : SOUTH PYMATUNING TOWNSHIP
 Report Date : 01/04/2018

Summary Sheet

	Tax	Valuation	Face	Penalty	Paid	Total
Report Totals ...	2017 SCHOOL		960.00	96.00	0.00	1,056.00
	2017 SCHOOL		960.00	96.00	0.00	1,056.00
	2017 SCHOOL		1,920.00	192.00	0.00	2,112.00

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 12/03/2017
 Between Dates : 11/07/2017 To 12/03/2017

Identity	Name and Address	Reason	Date	Tax at Face
606024	BUSCH, BARRETT 3110 VALLEY VIEW RD SHARPSVILLE, PA 16150	moved	11/29/2017	5.00
3566	MUCROSKI, DOUGLAS 781 CLAY FURNACE RD SHARPSVILLE, PA 16150	moved	11/14/2017	5.00
Total Records - 2			Total Amount 10.00	

SCHOOL PER CAPITA ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 01/06/2018
 twsen Dates : 12/04/2017 To 01/06/2018

Identity	Name and Address	Reason	Date	Tax at Face
606028	CWYNAR, CARAMON M 2750 WINNER RD SHARPSVILLE, PA 16150	doesn't live in PA	12/31/2017	5.00
606037	HUEMME, BRANDON 675 CLAY FURNACE RD SHARPSVILLE, PA 16150	has not lived there	12/08/2017	5.00
606051	MORGAN, KAREN S 2873 WINNER RD SHARPSVILLE, PA 16150	same person as 51-605938	12/08/2017	5.00
606065	SKOLNIK, JACQUELINE R 104 PARKVIEW DR PO BOX 34 CLARK, PA 16113	moved	12/09/2017	5.00

Total Records - 4

Total Amount 20.00

SCHOOL PER CAPITA ACT 511 PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
Tax Collector For : 51
Report Date : 12/03/2017
Between Dates : 11/07/2017 To 12/03/2017

Identity	Name and Address	Reason	Date	Tax at Face
606024	BUSCH, BARRETT 3110 VALLEY VIEW RD SHARPSVILLE, PA 16150	moved	11/29/2017	5.00
3566	MUCROSKI, DOUGLAS 781 CLAY FURNACE RD SHARPSVILLE, PA 16150	moved	11/14/2017	5.00
Total Records - 2			Total Amount 10.00	

SCHOOL PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 01/06/2018
 tween Dates : 12/04/2017 To 01/06/2018

Identity	Name and Address	Reason	Date	Tax at Face
606028	CWYNAR, CARAMON M 2750 WINNER RD SHARPSVILLE, PA 16150	doesn't live in PA	12/31/2017	5.00
606037	HUEMME, BRANDON 675 CLAY FURNACE RD SHARPSVILLE, PA 16150	has not lived there	12/08/2017	5.00
606051	MORGAN, KAREN S 2873 WINNER RD SHARPSVILLE, PA 16150	same person as 51-605938	12/08/2017	5.00
606065	SKOLNIK, JACQUELINE R 104 PARKVIEW DR PO BOX 34 CLARK, PA 16113	moved	12/09/2017	5.00

Total Records - 4

Total Amount 20.00

SCHOOL PER CAPITA ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 12/03/2017
 Between Dates : 11/07/2017 To 12/03/2017

Identity	Name and Address	Reason	Date	Tax at Face
605648	BORTZ, GARY 2831 WINNER RD PO BOX 36 CLARK, PA 16113	does not work	11/28/2017	5.00
606024	BUSCH, BARRETT 3110 VALLEY VIEW RD SHARPSVILLE, PA 16150	moved	11/29/2017	5.00
605858	BUSCH, JOSEPHINE K 3110 VALLEY VIEW ROAD SHARPSVILLE, PA 16150	does not work	11/29/2017	5.00
210	FLYNN, RICHARD 72 NORA ST PO BOX 126 CLARK, PA 16113	does not work	11/16/2017	5.00
3374	FLYNN, ROSE 72 NORA ST PO BOX 126 CLARK, PA 16113	does not work	11/16/2017	5.00
3396	HOUY, CAROL 130 PARKVIEW DR P.O. BOX 112 CLARK, PA 16113	does not work	11/07/2017	5.00
340	HOUY, RICHARD 130 PARKVIEW DR P.O. BOX 112 CLARK, PA 16113	does not work	11/07/2017	5.00
606083	MAZZOCCO, RONALD J 28 MILTON ST PO BOX 311 CLARK, PA 16113	does not work	11/22/2017	5.00
3566	MUCROSKI, DOUGLAS 781 CLAY FURNACE RD SHARPSVILLE, PA 16150	moved	11/14/2017	5.00
3472	SQUATRITO, PATRICIA 757 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	11/29/2017	5.00
605980	THOMPSON, DARLENE S 580 CLAY FURNACE RD SHARPSVILLE, PA 16150	does not work	12/03/2017	5.00
605886	THOMPSON, RICHARD 580 CLAY FURNACE ROAD SHARPSVILLE, PA 16150	does not work	12/03/2017	5.00

Total Records - 12

Total Amount 60.00

SCHOOL PER CAPITA ACT 511 OCC PER CAPITA TAX EXONERATION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 01/06/2018
 Between Dates : 12/04/2017 To 01/06/2018

Identify	Name and Address	Reason	Date	Tax at Face
3318	CHISHOLM, THOMAS JR 2626 N NESHANNOCK RD SHARPSVILLE, PA 16150	does not work	12/29/2017	5.00
3359	COLE, DELORIS 113 CHARLES ST PO BOX 326 CLARK, PA 16113	does not work	12/13/2017	5.00
3304	COLE, GEORGE 113 CHARLES ST PO BOX 326 CLARK, PA 16113	does not work	12/13/2017	5.00
606028	CWYNAR, CARAMON M 2750 WINNER RD SHARPSVILLE, PA 16150	doesn't live in PA	12/31/2017	5.00
606037	HUEMME, BRANDON 675 CLAY FURNACE RD SHARPSVILLE, PA 16150	has not lived there	12/08/2017	5.00
606050	MORGAN, GARRETT S 2873 WINNER RD SHARPSVILLE, PA 16150	does not work	12/19/2017	5.00
606051	MORGAN, KAREN S 2873 WINNER RD SHARPSVILLE, PA 16150	same person as 51-605938	12/08/2017	5.00
606065	SKOLNIK, JACQUELINE R 104 PARKVIEW DR PO BOX 34 CLARK, PA 16113	moved	12/09/2017	5.00

Total Records - 8

Total Amount 40.00

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 02/21/2018

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
BESSER, ROBERT 711 CLAY FURNACE RD SHARPSVILLE, PA 16150	605665	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
BORDELL, CARRIE G 34 MILTON ST PO BOX 330 CLARK, PA 16113	606009	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
BORDELL, RICHARD 34 MILTON ST PO BOX 300 CLARK, PA 16113	3322	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
BOWSER, KEVIN M 40 CHARLES ST PO BOX 302 CLARK, PA 16113	606023	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
BRACKEN, NICOLE M 2710 LAKE RD PO BOX 341 CLARK, PA 16113	606017	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
BRACKEN, TIMOTHY J 2710 LAKE RD PO BOX 341 CLARK, PA 16113	606016	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
BRANT, MICHAEL A 2638 N NESHANNOCK RD SHARPSVILLE, PA 16150	3491	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
CILAS, DAVID J 2658 N NESHANNOCK RD SHARPSVILLE, PA 16150	605932	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
CILAS, KRISTINE R 2658 N NESHANNOCK RD SHARPSVILLE, PA 16150	605933	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50

Page Totals ...	2017 School	45.00	4.50	0.00	49.50
	2017 School 511	45.00	4.50	0.00	49.50
	2017 School OCC	45.00	4.50	0.00	49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 x Collector For : 51
 Report Date : 02/21/2018

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
DANIELS, SHARON 55 MCMINN RD SHARPSVILLE, PA 16150	606029	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
DENEEN, BETH 2787 LAKE ROAD PO BOX 349 CLARK, PA 16113	605909	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
DERR, SHON C II 2605 N NESHANNOCK RD SHARPSVILLE, PA 16150	606030	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
DOTTLE, ANTHONY M 80 MILTON STREET PO BOX 37 CLARK, PA 16113	605795	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
DOTTLE, VALERIE C 80 MILTON ST PO BOX 37 CLARK, PA 16113	605796	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
DOUTT, CHERYL 31 NORA ST PO BOX 56 CLARK, PA 16113	3366	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
FAIR, KATHLEEN 55 MCMINN RD SHARPSVILLE, PA 16150	3373	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
FAIR, RICKY F 55 MCMINN RD SHARPSVILLE, PA 16150	1515	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
FERGUSON, MOLLY ANN 2726 LAKE RD SHARPSVILLE, PA 16150	606031	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
Page Totals ...		2017 School 2017 School 511 2017 School OCC	45.00 45.00 45.00	4.50 4.50 4.50	0.00 0.00 0.00	49.50 49.50 49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 02/21/2018

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
FLYNN, LISA 107 NORA ST PO BOX 107 CLARK, PA 16113	3375	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
FLYNN, THOMAS JR 107 NORA ST PO BOX 107 CLARK, PA 16113	3232	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
FRUEHSTORFER, TODD 104 PARKVIEW DRIVE P.O. BOX 34 CLARK, PA 16113	605931	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
GARRETT, VANESSA 2768 N NESHANNOCK RD SHARPSVILLE, PA 16150	3377	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
HALL, JANE 2809 WINNER RD SHARPSVILLE, PA 16150	605959	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
HOUGH, ELAINE M 49 NORA ST PO BOX 518 CLARK, PA 16113	3395	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
HOUGH, LEWIS A 49 NORA ST PO BOX 518 CLARK, PA 16113	1645	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
KECK, ALICE 40 MILTON ST PO BOX 98 CLARK, PA 16113	605765	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
KECK, DONALD III 40 MILTON ST PO BOX 98 CLARK, PA 16113	605764	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
Page Totals ...		2017 School 2017 School 511 2017 School OCC	45.00 45.00 45.00	4.50 4.50 4.50	0.00 0.00 0.00	49.50 49.50 49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 ax Collector For : 51
 Report Date : 02/21/2018

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
KWIATKOWSKI, BETH ANN 675 CLAY FURNACE RD SHARPSVILLE, PA 16150	605712	2017 School	5.00	0.50	0.00	5.50
		2017 School 511	5.00	0.50	0.00	5.50
		2017 School OCC	5.00	0.50	0.00	5.50
KWIATKOWSKI, ROGER A 675 CLAY FURNACE RD SHARPSVILLE, PA 16150	605713	2017 School	5.00	0.50	0.00	5.50
		2017 School 511	5.00	0.50	0.00	5.50
		2017 School OCC	5.00	0.50	0.00	5.50
LUTZ, HENRY 2809 WINER ROAD SHARPSVILLE, PA 16150	605851	2017 School	5.00	0.50	0.00	5.50
		2017 School 511	5.00	0.50	0.00	5.50
		2017 School OCC	5.00	0.50	0.00	5.50
MCCALL, TERRI L 37 CHARLES ST PO BOX 303 CLARK, PA 16113	606046	2017 School	5.00	0.50	0.00	5.50
		2017 School 511	5.00	0.50	0.00	5.50
		2017 School OCC	5.00	0.50	0.00	5.50
MCCURRY, CAROL D 41 N NESHANNOCK RD SHARPSVILLE, PA 16150	3524	2017 School	5.00	0.50	0.00	5.50
		2017 School 511	5.00	0.50	0.00	5.50
		2017 School OCC	5.00	0.50	0.00	5.50
MCCURRY, KEVIN L 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	3520	2017 School	5.00	0.50	0.00	5.50
		2017 School 511	5.00	0.50	0.00	5.50
		2017 School OCC	5.00	0.50	0.00	5.50
MCCURRY, REBECCA 2641 N NESHANNOCK RD SHARPSVILLE, PA 16150	606047	2017 School	5.00	0.50	0.00	5.50
		2017 School 511	5.00	0.50	0.00	5.50
		2017 School OCC	5.00	0.50	0.00	5.50
MCFARLAND, DONALD R 37 CHARLES ST P.O. BOX 303 CLARK, PA 16113	605682	2017 School	5.00	0.50	0.00	5.50
		2017 School 511	5.00	0.50	0.00	5.50
		2017 School OCC	5.00	0.50	0.00	5.50
MICCO, CATHERINE 53 MILTON ST PO BOX 508 CLARK, PA 16113	605868	2017 School	5.00	0.50	0.00	5.50
		2017 School 511	5.00	0.50	0.00	5.50
		2017 School OCC	5.00	0.50	0.00	5.50

Page Totals ...

2017 School	45.00	4.50	0.00	49.50
2017 School 511	45.00	4.50	0.00	49.50
2017 School OCC	45.00	4.50	0.00	49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 02/21/2018

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
MILANO, ANTHONY 2839 WINNER RD SHARPSVILLE, PA 16150	3565	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
MONTANA, KRISSY A 2718 LAKE ROAD SHARPSVILLE, PA 16150	605897	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
MONTANA, MICHAEL 2718 LAKE ROAD SHARPSVILLE, PA 16150	605898	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
NORMAN, MELISSA 50 MILTON STREET P.O. BOX 332 CLARK, PA 16113	605878	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
PINCH, TABITHA L 72 MILTON ST PO BOX 4 CLARK, PA 16113	605977	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
PINCH, TROY S 72 MILTON ST PO BOX 4 CLARK, PA 16113	605978	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
PRIESTER, ERIN K 711 CLAY FURNACE RD SHARPSVILLE, PA 16150	606079	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
RICHMOND, TRISTA M 58 MILTON ST PO BOX 128 CLARK, PA 16113	606054	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
ROBERTS, HELENE 2646 LAKE ROAD SHARPSVILLE, PA 16150	605923	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50

Page Totals ...	2017 School	45.00	4.50	0.00	49.50
	2017 School 511	45.00	4.50	0.00	49.50
	2017 School OCC	45.00	4.50	0.00	49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 x Collector For : 51
 Report Date : 02/21/2018

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
ROBINSON, MARY BETH 36 MILTON ST PO BOX 329 CLARK, PA 16113	606055	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
SCHEIDEMANTLE, TYLER 40 MCMINN RD SHARPSVILLE, PA 16150	606060	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
TEDROW, KRISTIN 2726 LAKE RD SHARPSVILLE, PA 16150	605998	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
TEDROW, RONALD 2726 LAKE RD SHARPSVILLE, PA 16150	605999	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
THELLMAN, STEPHANIE NORA ST PO BOX 536 CLARK, PA 16113	605979	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
WAMSLEY, FRED 50 MILTON ST PO BOX 332 CLARK, PA 16113	605688	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
WAMSLEY, MARLENE 50 MILTON ST PO BOX 332 CLARK, PA 16113	605689	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
WHITE, H WILLIAM III 21 NORA ST P.O. BOX 45 CLARK, PA 16113	605690	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
WORONA, DENNIS 625 CLAY FURNACE RD SHARPSVILLE, PA 16150	3270	2017 School 2017 School 511 2017 School OCC	5.00 5.00 5.00	0.50 0.50 0.50	0.00 0.00 0.00	5.50 5.50 5.50
Page Totals		2017 School 2017 School 511 2017 School OCC	45.00 45.00 45.00	4.50 4.50 4.50	0.00 0.00 0.00	49.50 49.50 49.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 02/21/2018

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Name and Address	Computer Number	Tax	Face	Penalty	Paid	Total
WORONA, KATHY	3578	2017 School	5.00	0.50	0.00	5.50
625 CLAY FURNACE RD		2017 School 511	5.00	0.50	0.00	5.50
SHARPSVILLE, PA 16150		2017 School OCC	5.00	0.50	0.00	5.50

Page Totals		2017 School	5.00	0.50	0.00	5.50
		2017 School 511	5.00	0.50	0.00	5.50
		2017 School OCC	5.00	0.50	0.00	5.50

PER CAPITA TAX - LEFT FOR COLLECTION REPORT

Report Of : Lori M. McKnight
 Tax Collector For : 51
 Report Date : 02/21/2018

Summary Sheet

	Tax	Valuation	Face	Penalty	Paid	Total
Report Totals ...	2017 School		275.00	27.50	0.00	302.50
	2017 School 511		275.00	27.50	0.00	302.50
	2017 School OCC		275.00	27.50	0.00	302.50

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE:

16-Mar-18

PREPARED BY:

Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS	
AS OF:	28-Feb-18	CHECK #	DESCRIPTION
	\$74,461.73	Wire	PSERS 50,861.16
ADD DEPOSITS IN TRANSIT		7226	Jenkins 28.07
		10043	DelMonaco, K 59.59
Bank Fee	40.00	10945	Kistler, J. 48.43
		11366	Strain, J. 50.53
	40.00	12007	Aicher, S 10.17
		12512	Joseph, M 403.84
SUBTOTAL	40.00	13603	AFSCME 1,976.27
		13604	AFSCME 22.15
LESS CHECKS OUTSTANDING:		13637	A Reda 204.68
Interest Tranfer to Gen Func	57.42	13638	R Thompson 381.00
		13646	AFSCME 1,988.85
(SEE LIST)	<u>56,101.04</u>	13647	AFSCME 44.30
		13648	AFSCME 22.00
TOTAL:	56,158.46		
	<u>56,158.46</u>		
BANK BALANCE PER STATEMENT RECONCILIATION			
	<u>\$18,343.27</u>		
GENERAL LEDGER ACCOUNT			
BALANCE	9,890.85		
ADD DEBITS:			
DISTRICT	717,162.80		
TOTAL DEBITS	717,162.80		
SUBTOTAL	727,053.65		
LESS CREDITS:			
NET DEDUCTIONS	267,016.96		
NET PAYROLL	<u>441,693.42</u>		
TOTAL CREDITS	708,710.38		
	<u>708,710.38</u>		
BANK BALANCE PER GENERAL LEDGER		TOTAL	
	<u>\$18,343.27</u>	<u>\$56,101.04</u>	

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

FEBRUARY 28, 2018

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD JANUARY 31, 2018		
CHECKING - GENERAL	\$111,361.20	\$282,471.60
INDEXED MONEY MARKET	107,254.13	256,199.49
PA GOV TRUST	1,192,357.45	412,375.50
PA GOV TRUST-I SHARES	1,002,478.82	855,666.52
INDEXED MONEY MARKET-Restricted	<u>100,294.91</u>	<u>100,000.00</u>
 FUNDS AVAILABLE JANUARY 31, 2018	 \$2,513,746.51	 \$1,906,713.11
 RECEIPTS - FEBRUARY		
GENERAL REVENUE	1,518,117.33	10,943,967.87
ACCT'S RECEIVABLE	<u>46,904.66</u>	<u>1,533,265.43</u>
 TOTAL RECEIPTS - FEBRUARY	 1,565,021.99	 12,477,233.30
 DISBURSEMENTS - FEBRUARY		
GENERAL EXPENSES	1,531,815.68	10,404,629.01
ACCT'S PAYABLE	<u>(184,950.31)</u>	<u>1,247,414.27</u>
 TOTAL DISBURSEMENTS FEBRUARY	 <u>(1,346,865.37)</u>	 <u>(11,652,043.28)</u>
 FUNDS AVAILABLE FEBRUARY 28, 2018	 \$2,731,903.13	 \$2,731,903.13
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	235,512.66	
INDEXED MONEY MARKET	107,302.32	
PA GOV TRUST	1,286,269.36	
PA GOV TRUST-I SHARES	1,002,478.82	
INDEXED MONEY MARKET-Restricted	<u>100,339.97</u>	
 FUNDS AVAILABLE FEBRUARY 28, 2018	 \$2,731,903.13	

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

FEBRUARY 28, 2018

INDEXED MONEY MARKET ACCOUNT	CURRENT INTEREST RATE:	0.90%
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BALANCE FORWARD JANUARY 31, 2018	\$107,254.13
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2/28/2018	INVESTMENT #12	40.47
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FUNDS AVAILABLE FEBRUARY 28, 2018	\$107,294.60
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PA GOVERNMENT TRUST INVESTMENTS	CURRENT INTEREST RATE:	1.19%
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BALANCE FORWARD JANUARY 31, 2018	\$1,192,357.45
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2/5/2018	TO CHECKING	(4,443.79)
2/13/2018	TO CHECKING	(800,000.00)
2/22/2018	INVESTMENT #19	1,051,103.72
2/28/2018	TO CHECKING	(153,640.63)
2/28/2018	INVESTMETN #20	892.61

FUNDS AVAILABLE FEBRUARY 28, 2018	\$1,286,269.36
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PA GOVERNMENT TRUST I SHARES INVESTMENTS	CURRENT INTEREST RATE:	1.37%
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BALANCE FORWARD JANUARY 31, 2018	\$1,002,478.82
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NO ACTIVITY

FUNDS AVAILABLE FEBRUARY 28, 2018	\$1,002,478.82
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INDEXED MONEY MARKET ACCOUNT-RESTRICTED	CURRENT INTEREST RATE:	0.90%
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BALANCE FORWARD JANUARY 31, 2018	\$ 100,294.91
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2/28/2018	INVESTMENT #8	45.06
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FUNDS AVAILABLE FEBRUARY 28, 2018	\$ 100,339.97
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**SHARPSVILLE AREA SCHOOL DISTRICT
BANK RECONCILIATION
GENERAL FUND ACCOUNT**

FEBRUARY 28, 2018

BANK STATEMENT BALANCE	\$420,763.03
PLUS DEPOSITS IN TRANSIT	7,892.13
LESS OUTSTANDING CHECKS:	

17621	N. TURUCK	20.00	18203	B KWOLEK	125.00
17699	F. BERTOLASIO	39.75	18205	LOMBARDI	80.11
17756	MOTIVATIONAL MED	100.00	18216	NATIONAL SC FORMS	82.00
17861	J. FOWLER	50.36	18220	G PASCI	49.00
18128	PJAS	528.00	18222	PORTA PHONE	200.00
18132	RILEY SMOOT	69.00	18230	T RYDER	69.00
18134	WESTMINSTER	225.00	18231	A SAELER	10.93
18147	S GENOVESI	69.00	18232	SASD CAFÉ	580.53
18154	R WHITTEN	49.00	18239	R SMOOT	69.00
18160	PWCA	90.00	18242	STATE IND	298.00
18162	H ABINADER	25.00	18244	R TESONE	583.33
18164	AGORA CYBER CS	3,126.38	18245	TIFCO	168.61
18168	F BARTNICKI	69.00	18248	UNIV OF OREGON	738.00
18170	A BELTZ	100.00	18249	VALLEY SILK	201.00
18179	T DADICH	25.00	18252	WESTERN PA	380.00
18185	EDUCATION WEEK	79.00	18256	BOSTON MUTUAL	520.45
18186	ERDOS TRANSP	3,883.00	18257	CM REGENT	158.58
18191	N HANAHAN	415.00	18258	CROWN BENEFITS	166,623.10
18192	J HART	69.00	18260	NATIONAL FUEL	10,389.00
18193	L HAWTHORNE	69.00	18261	VERIZON	627.80
18194	W HOAGLAND	50.00	ACH	CROWN BENEFITS	197.00
18199	M JOSEPH	75.00	ACH	WEX BANK	1,677.54
18201	AJ KOVACH	89.03			

TOTAL	<div style="border-top: 1px solid black; display: inline-block;">(193,142.50)</div> \$235,512.66
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CHECKING ACCOUNT SUMMARY	FOR THE MONTH FEBRUARY	YEAR- TO-DATE
BEGINNING BALANCE	\$111,361.20	\$282,471.60
RECEIPTS	1,565,021.99	12,477,233.30
INVESTMENTS REDEEMED	<u>958,084.42</u>	<u>6,368,360.48</u>
SUB-TOTAL	2,634,467.61	19,128,065.38
DISBURSEMENTS	(1,346,865.37)	(11,652,043.28)
INVESTMENTS PURCHASED	<u>(1,052,089.58)</u>	<u>(7,240,509.44)</u>
BANK BALANCE	\$235,512.66	\$235,512.66

Condensed IV Board Summary Report

From 02/01/2018 To 02/28/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-1100 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	4,351,810.00	362,090.98	2,167,465.89	0.00	49.80	2,184,344.11
200 PERSONNEL EMPL BENEFITS	2,824,607.00	228,112.47	1,452,134.01	-90.00	51.40	1,372,562.99
300 PURCHASED PROF & TECH	189,046.00	16,366.94	151,013.07	2,358.14	81.12	35,674.79
400 PURCHASED PROPERTY SVC	46,339.00	3,266.04	24,790.90	11,322.10	77.93	10,226.00
500 OTHER PURCHASED SERVICE	263,516.00	12,816.62	98,962.83	2,084.40	38.34	162,468.77
600 SUPPLIES	175,866.00	7,137.23	162,228.62	8,864.97	97.28	4,772.41
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	3,786.00	238.00	1,409.00	0.00	37.21	2,377.00
Total	7,854,970.00	630,028.28	4,058,004.32	24,539.61	51.97	3,772,426.07
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	1,046,477.00	100,745.16	557,394.48	0.00	53.26	489,082.52
200 PERSONNEL EMPL BENEFITS	755,474.00	73,387.76	434,949.10	0.00	57.57	320,524.90
300 PURCHASED PROF & TECH	234,426.00	9,375.52	96,021.62	7,002.07	43.94	131,402.31
400 PURCHASED PROPERTY SVC	1,125.00	0.00	0.00	0.00	0.00	1,125.00
500 OTHER PURCHASED SERVICE	152,100.00	8,938.75	49,284.05	11,864.73	40.20	90,951.22
600 SUPPLIES	31,735.00	80.56	26,283.15	1,744.87	88.31	3,706.98
700 PROPERTY	0.00	0.00	4,830.00	0.00	0.00	-4,830.00
800 OTHER OBJECTS	2,650.00	225.00	590.00	250.00	31.69	1,810.00
Total	2,223,987.00	192,752.75	1,169,352.40	20,861.67	53.51	1,033,772.93
10-1300 GENERAL FUND - VOCATIONAL EDUCATION						
500 OTHER PURCHASED SERVICE	411,861.00	42,223.24	279,061.24	101,502.00	92.40	31,297.76
Total	411,861.00	42,223.24	279,061.24	101,502.00	92.40	31,297.76
10-1400 GENERAL FUND - OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	11,625.00	257.55	16,062.25	0.00	138.16	-4,437.25
200 PERSONNEL EMPL BENEFITS	4,798.00	105.70	6,581.64	0.00	137.17	-1,783.64
300 PURCHASED PROF & TECH	29,112.00	0.00	325.00	0.00	1.11	28,787.00
500 OTHER PURCHASED SERVICE	23,175.00	1,560.80	3,731.21	1,050.96	20.63	18,392.83

Condensed IV Board Summary Report

From 02/01/2018 To 02/28/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
600 SUPPLIES	1,900.00	0.00	1,026.86	0.00	54.04	873.14
800 OTHER OBJECTS	0.00	0.00	280.00	0.00	0.00	-280.00
Total	70,610.00	1,924.05	28,006.96	1,050.96	41.15	41,552.08
10-2100 GENERAL FUND - SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	305,280.00	26,200.57	155,001.30	0.00	50.77	150,278.70
200 PERSONNEL EMPL BENEFITS	196,757.00	17,598.62	107,677.10	0.00	54.72	89,079.90
300 PURCHASED PROF & TECH	8,885.00	0.00	-2,294.50	0.00	-25.82	11,179.50
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	1,785.00	0.00	1,072.38	1,008.57	116.57	-295.95
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	512,707.00	43,799.19	261,456.28	1,008.57	51.19	250,242.15
10-2200 GENERAL FUND - SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	245,500.00	21,880.66	144,757.33	0.00	58.96	100,742.67
200 PERSONNEL EMPL BENEFITS	160,145.00	13,984.44	97,948.40	300.00	61.34	61,896.60
300 PURCHASED PROF & TECH	22,840.00	2,167.75	14,005.39	57.38	61.57	8,777.23
400 PURCHASED PROPERTY SVC	696.00	8.00	7,838.00	32.00	1130.74	-7,174.00
500 OTHER PURCHASED SERVICE	22,088.00	244.93	4,922.18	0.00	22.28	17,165.82
600 SUPPLIES	41,570.00	-25.00	26,304.83	6,906.95	79.89	8,358.22
700 PROPERTY	7,700.00	0.00	0.00	0.00	0.00	7,700.00
800 OTHER OBJECTS	500.00	0.00	0.00	0.00	0.00	500.00
Total	501,039.00	38,260.78	295,776.13	7,296.33	60.48	197,966.54
10-2300 GENERAL FUND - SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	591,071.00	46,771.01	403,772.28	0.00	68.31	187,298.72
200 PERSONNEL EMPL BENEFITS	410,234.00	32,417.92	271,637.30	900.00	66.43	137,696.70
300 PURCHASED PROF & TECH	62,078.00	5,280.36	53,664.76	2,780.32	90.92	5,632.92
400 PURCHASED PROPERTY SVC	3,123.00	283.89	2,132.69	988.00	99.92	2.31
500 OTHER PURCHASED SERVICE	45,405.00	5,103.63	22,865.52	286.10	50.98	22,253.38
600 SUPPLIES	22,892.00	1,479.84	19,176.43	334.67	85.23	3,380.90

Condensed IV Board Summary Report

From 02/01/2018 To 02/28/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	7,979.00	0.00	7,329.94	0.00	91.86	649.06
Total	1,142,782.00	91,336.65	780,578.92	5,289.09	68.76	356,913.99
10-2400 GENERAL FUND - SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	89,561.00	8,806.79	50,296.98	0.00	56.15	39,264.02
200 PERSONNEL EMPL BENEFITS	56,959.00	5,251.94	32,047.86	0.00	56.26	24,911.14
300 PURCHASED PROF & TECH	2,964.00	140.46	1,506.62	240.33	58.93	1,217.05
500 OTHER PURCHASED SERVICE	210.00	0.00	103.00	0.00	49.04	107.00
600 SUPPLIES	848.00	0.00	1,223.87	48.96	150.09	-424.83
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	150,542.00	14,199.19	85,178.33	289.29	56.77	65,074.38
10-2500 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	129,057.00	10,501.00	84,008.00	0.00	65.09	45,049.00
200 PERSONNEL EMPL BENEFITS	86,724.00	7,062.86	56,502.97	375.00	65.58	29,846.03
300 PURCHASED PROF & TECH	25,938.00	94.32	25,985.76	0.00	100.18	-47.76
400 PURCHASED PROPERTY SVC	860.00	116.96	408.18	132.32	62.84	319.50
500 OTHER PURCHASED SERVICE	3,150.00	0.00	1,308.34	0.00	41.53	1,841.66
600 SUPPLIES	1,690.00	84.30	550.19	162.08	42.14	977.73
800 OTHER OBJECTS	245.00	0.00	243.00	0.00	99.18	2.00
Total	247,664.00	17,859.44	169,006.44	669.40	68.51	77,988.16
10-2600 GENERAL FUND -						
100 PERSONNEL SERV-SALARIES	596,170.00	50,949.68	353,667.58	0.00	59.32	242,502.42
200 PERSONNEL EMPL BENEFITS	436,650.00	38,321.94	276,947.55	0.00	63.42	159,702.45
300 PURCHASED PROF & TECH	28,538.00	30.00	240.00	120.00	1.26	28,178.00
400 PURCHASED PROPERTY SVC	128,190.00	9,851.48	114,064.92	15,323.37	100.93	-1,198.29
500 OTHER PURCHASED SERVICE	69,624.00	852.80	52,696.88	900.00	76.98	16,027.12
600 SUPPLIES	405,435.00	34,978.79	237,656.54	23,552.30	64.42	144,226.16
700 PROPERTY	60,000.00	0.00	0.00	0.00	0.00	60,000.00

Condensed IV Board Summary Report

From 02/01/2018 To 02/28/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,724,757.00	134,984.69	1,035,273.47	39,895.67	62.33	649,587.86
10-2700 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	541,185.00	56,039.79	325,836.89	143,110.80	86.65	72,237.31
Total	541,185.00	56,039.79	325,836.89	143,110.80	86.65	72,237.31
10-2800 GENERAL FUND - SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	138,973.00	11,345.50	90,764.00	0.00	65.31	48,209.00
200 PERSONNEL EMPL BENEFITS	100,018.00	7,881.03	63,055.52	300.00	63.34	36,662.48
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	5,920.00	350.00	1,217.62	0.00	20.56	4,702.38
600 SUPPLIES	200.00	43.50	43.50	0.00	21.75	156.50
800 OTHER OBJECTS	264.00	0.00	595.00	0.00	225.37	-331.00
Total	245,375.00	19,620.03	155,675.64	300.00	63.56	89,399.36
10-2900 GENERAL FUND -						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	8,288.24	0.00	78.93	2,211.76
Total	10,500.00	0.00	8,288.24	0.00	78.93	2,211.76
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	157.12	863.98	0.00	0.00	-863.98
500 OTHER PURCHASED SERVICE	0.00	262.70	461.50	60.35	0.00	-521.85
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	419.82	1,325.48	60.35	0.00	-1,385.83
10-3200 GENERAL FUND - STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	190,818.00	13,494.43	122,611.60	0.00	64.25	68,206.40
200 PERSONNEL EMPL BENEFITS	78,787.00	5,534.83	48,605.35	0.00	61.69	30,181.65
300 PURCHASED PROF & TECH	80,169.00	7,468.66	46,854.16	11,502.64	72.79	21,812.20

Condensed IV Board Summary Report

From 02/01/2018 To 02/28/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
400 PURCHASED PROPERTY SVC	6,975.00	200.00	6,297.23	0.00	90.28	677.77
500 OTHER PURCHASED SERVICE	57,580.00	8,443.74	35,497.17	764.76	62.97	21,318.07
600 SUPPLIES	52,350.00	1,107.63	38,264.18	3,546.29	79.86	10,539.53
800 OTHER OBJECTS	12,437.00	458.00	4,468.19	69.00	36.48	7,899.81
Total	479,116.00	36,707.29	302,597.88	15,882.69	66.47	160,635.43
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5100 GENERAL FUND - OTHER EXPEND & FINANCE						
000	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	56,434.00	27,659.88	56,427.88	0.00	0.00	0.00
900 OTHER USES OF FUNDS	95,000.00	0.00	95,000.00	0.00	99.98	6.12
Total	151,434.00	27,659.88	151,427.88	0.00	99.99	6.12
10-5200 GENERAL FUND - FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,293,171.00	153,640.63	1,415,025.85	0.00	109.42	-121,854.85
Total	1,293,171.00	153,640.63	1,415,025.85	0.00	109.42	-121,854.85
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	-2,078.02	-6,156.42	1.00	0.00	6,155.42
300 PURCHASED PROF & TECH	0.00	32,438.00	56,888.00	0.00	0.00	-56,888.00

Condensed IV Board Summary Report

From 02/01/2018 To 02/28/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	0.00	30,359.98	50,731.58	1.00	0.00	-50,732.58
10-5900 GENERAL FUND - BUDGETARY RESERVE						
800 OTHER OBJECTS	242,350.00	0.00	0.00	0.00	0.00	242,350.00
Total	242,350.00	0.00	0.00	0.00	0.00	242,350.00
10-6100 GENERAL FUND - TAXES LEVIED BY THE IEA						
000	-5,139,933.00	-125,701.89	-4,901,349.17	0.00	95.35	-238,583.83
Total	-5,139,933.00	-125,701.89	-4,901,349.17	0.00	95.35	-238,583.83
10-6400 GENERAL FUND - DELINQUENCIES TAXES LEV						
000	-221,500.00	-5,468.85	-93,341.02	0.00	42.14	-128,158.98
Total	-221,500.00	-5,468.85	-93,341.02	0.00	42.14	-128,158.98
10-6500 GENERAL FUND - EARNINGS ON INVESTMENTS						
000	-7,500.00	-1,135.43	-9,847.24	0.00	131.29	2,347.24
Total	-7,500.00	-1,135.43	-9,847.24	0.00	131.29	2,347.24
10-6700 GENERAL FUND - REV FROM STUDENT ACT						
000	-32,360.00	-3,748.40	-36,588.65	-141.95	113.50	4,370.60
Total	-32,360.00	-3,748.40	-36,588.65	-141.95	113.50	4,370.60
10-6800 GENERAL FUND - REV FROM INTERMEDIATE						
000	-463,804.00	-194,850.80	-194,850.80	0.00	42.01	-268,953.20
Total	-463,804.00	-194,850.80	-194,850.80	0.00	42.01	-268,953.20
10-6900 GENERAL FUND - OTHER REV FROM LOCAL						
000	-419,726.00	-141,757.07	-172,746.09	-68,817.66	57.55	-178,162.25
Total	-419,726.00	-141,757.07	-172,746.09	-68,817.66	57.55	-178,162.25
10-7100 GENERAL FUND - BASIC INSTRUCT & OPER						

Condensed IV Board Summary Report

From 02/01/2018 To 02/28/2018

fabrdco4

Account Description 000	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
Total	-6,290,344.00	-950,666.00	-3,802,666.00	0.00	60.45	-2,487,678.00
10-7200 GENERAL FUND - SUBSIDIES SPECIAL ED 000	-6,290,344.00	-950,666.00	-3,802,666.00	0.00	60.45	-2,487,678.00
Total	-722,973.00	0.00	-444,957.00	0.00	61.54	-278,016.00
10-7300 GENERAL FUND - SUBSIDIES NON-ED PGMS 000	-722,973.00	0.00	-444,957.00	0.00	61.54	-278,016.00
Total	-1,340,917.00	0.00	-974,439.99	0.00	72.66	-366,477.01
10-7500 GENERAL FUND - EXTRA GRANTS 000	-1,340,917.00	0.00	-974,439.99	0.00	72.66	-366,477.01
Total	-239,259.00	0.00	0.00	0.00	0.00	-239,259.00
10-7800 GENERAL FUND - SUBSIDIES ST PAID BENE 000	-239,259.00	0.00	0.00	0.00	0.00	-239,259.00
Total	-2,057,761.00	-94,788.89	-310,529.46	0.00	15.09	-1,747,231.54
10-7900 GENERAL FUND - REVENUE FOR TECHNOLOGY 000	-2,057,761.00	-94,788.89	-310,529.46	0.00	15.09	-1,747,231.54
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8600 GENERAL FUND - RESTRICT GRANTS-IN-AID 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND - 000	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed IV Board Summary Report

From 02/01/2018 To 02/28/2018

fabrdco4

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	Year To Date Encumbrances	% Used	Available Funds
10-8800 GENERAL FUND - MED ASSIST REIMBURSE	-33,500.00	0.00	-2,652.45	0.00	7.91	-30,847.55
000						
Total	-33,500.00	0.00	-2,652.45	0.00	7.91	-30,847.55
10-9200 GENERAL FUND - PROCEEDS EXTENDED TERM	0.00	0.00	0.00	0.00	0.00	0.00
000						
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
000						
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
000						
Total	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 - GENERAL FUND						
Total Expenditure	16,117,095.00	1,320,155.19	8,955,418.62	361,756.43	57.80	6,799,919.95
Total Other Expenditure	1,686,955.00	211,660.49	1,617,185.31	1.00	95.86	69,768.69
Total Revenue	-16,969,577.00	-1,518,117.33	-10,943,967.87	-68,959.61	64.89	-5,956,649.52
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	834,473.00	13,698.35	-371,363.94	292,797.82	-9.41	913,039.12

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

FEBRUARY 28, 2018

**MONTH OF
FEBRUARY**

YEAR-TO-DATE

FUNDS AVAILABLE JANUARY 31, 2018	\$25,460.62	\$22,573.52
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RECEIPTS - FEBRUARY

2/28/2018	FEBRUARY INTEREST	<u>11.44</u>
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TOTAL RECEIPTS - FEBRUARY	11.44	60,144.93
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DISBURSEMENTS - FEBRUARY

TOTAL DISBURSEMENTS FEBRUARY	<u>0.00</u>	<u>57,246.39</u>
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FUNDS AVAILABLE FEBRUARY 28, 2018	\$25,472.06	\$25,472.06
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SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	21.13	
MONEY MARKET ACCOUNT (CURRENT INTEREST RATE: .90%)	<u>25,450.93</u>	

FUNDS AVAILABLE FEBRUARY 28, 2018	\$25,472.06
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**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL PROJECT FUND**

FEBRUARY 28, 2018

	MONTH OF FEBRUARY	YEAR-TO-DATE
FUNDS AVAILABLE JANUARY 31, 2018	\$8,322,804.04	\$8,477,547.18
RECEIPTS - FEBRUARY		
2/28/2018 INTEREST - FEBRUARY	390.95	
FUNDS AVAILABLE FEBRUARY 28, 2018	390.95	10,676.69
DISBURSEMENTS - FEBRUARY		
2/20/2018 CK #117 CIVIL & ENV CONS.	13,430.00	
2/20/2018 CK #118 ECKLES ARCHITECTURE	<u>3,895.00</u>	
TOTAL DISBURSEMENTS FEBRUARY	<u>17,325.00</u>	<u>182,353.88</u>
FUNDS AVAILABLE FEBRUARY 28, 2018	\$8,305,869.99	\$8,305,869.99

SUMMARY OF CAPITAL PROJECT FUNDS

PLGIT ARM ACCOUNT (CURRENT INTEREST RATE: 1.34%)	370,869.99	
PLGIT CERTIFICATES OF DEPOSIT	<u>7,935,000.00</u>	
FUNDS AVAILABLE FEBRUARY 28, 2018		\$8,305,869.99

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

TREASURER'S REPORT

FEBRUARY 28, 2018

CERTIFICATES OF DEPOSIT:

<u>DATE</u>	<u>BANK</u>	<u>MATURITY</u>	<u>INTERST RATE</u>	<u>AMOUNT</u>
5/24/2017	Orrstown Bank, Shippensburg, PA-(713)	3/15/2018	1.15%	247,000.00
5/24/2017	Crestmark Bank, Troy, MI-(34353)	3/15/2018	1.15%	247,000.00
5/24/2017	Community West Bank N.A., Goleta, CA-	3/15/2018	1.11%	212,000.00
5/24/2017	Western Alliance Bank, Phoenix, AZ-(57512)	3/15/2018	1.15%	247,000.00
5/24/2017	Bofl Federal Bank, San Diego, CA-(35546)	3/15/2018	1.15%	247,000.00
5/24/2017	Flagler Bank, North Palm Beach, FL-(35218)	4/13/2018	1.30%	247,000.00
5/24/2017	Eureka Homestead, Metairie, LA-(29268)	4/13/2018	1.25%	247,000.00
5/24/2017	Usameribank, Largo, FL-(58427)	4/13/2018	1.25%	247,000.00
5/24/2017	Privatebank & Trust Co. (The) (Acqd	4/13/2018	1.20%	165,000.00
5/24/2017	Financial Federal Savings Bank,	4/13/2018	1.25%	247,000.00
5/24/2017	Pacific Western Bank (Acquired Security	4/13/2018	1.25%	247,000.00
11/6/2017	Regent Bank, Nowata, OK - (4160)	5/7/2018	1.30%	248,000.00
11/6/2017	Luther Burbank Savings, Santa Rosa, CA-	5/7/2018	1.25%	248,000.00
11/6/2017	Franklin Synergy Bank, Franklin, TN- (58714	5/7/2018	1.25%	248,000.00
5/24/2017	Landmark Community Bank, Collierville, TN-	5/15/2018	1.30%	246,000.00
5/24/2017	First Capital Bank, Germantown, TN-	5/15/2018	1.30%	246,000.00
5/24/2017	American National Bank Of Minnesota,	5/15/2018	1.40%	246,000.00
5/24/2017	Capital Community Bank, Provo, UT-	5/15/2018	1.30%	246,000.00
5/24/2017	Citizens State Bank Of La Crosse, La	5/15/2018	1.35%	246,000.00
5/24/2017	Mainstreet Bank, Herndon, VA-(57742)	5/15/2018	1.35%	246,000.00
5/24/2017	Affiliated Bank, Arlington, TX-(34885)	6/15/2018	1.36%	246,000.00
5/24/2017	First Internet Bank Of Indiana,	6/15/2018	1.35%	246,000.00
5/24/2017	Cornerstone Bank, Nebraska, York, NE-	6/15/2018	1.40%	246,000.00
5/24/2017	Bank Of China, New York, NY-(33653)	6/15/2018	1.35%	246,000.00
5/24/2017	East Boston Savings Bank, Boston, MA-	6/15/2018	1.35%	246,000.00
5/24/2017	Post Oak Bank, N.A., Houston, TX-(57729)	6/15/2018	1.35%	246,000.00
5/24/2017	Cfg Community Bank, Lutherville, MD-	8/15/2018	1.40%	245,000.00
5/24/2017	Bank Of The Ozarks, Little Rock, AR-(110)	8/15/2018	1.38%	165,000.00
5/24/2017	Thlrd Coast Bank Ssb, Humble, TX-(58716)	8/15/2018	1.45%	245,000.00
5/24/2017	Prudential Savings Bank, Philadelphia, PA-	8/15/2018	1.45%	245,000.00
12/18/2017	Industrial & Commercial Bank of China Usa,	9/14/2018	1.55%	247,000.00
12/18/2017	Fieldpoint Provate Bank & Trust,	9/14/2018	1.50%	246,000.00
12/18/2017	Foresight Bank (FKA First National Bank of	9/14/2018	1.46%	246,000.00
				\$ 7,935,000.00

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

March 19, 2018

GENERAL FUND:

Total Bills to be Affirmed for February

1,127,403.27

Total Bills to be Approved for March

226,333.83

CAPITAL PROJECT FUND:

20,748.29

Fund Accounting Check Register

GENERAL FUND - From 02/01/2018 To 02/28/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00018115	02/01/2018	L2861100001	00020939	PC	10-3250-613-000-00-000-000-AD00 PC		300.00
Vendor: PCASH - PETTY CASH							
00018116	02/02/2018	L2861600001	00021339	70651000	Remit # 1 Check Date: 02/01/2018	Check Amount:	300.00
00018116	02/02/2018	L2861600002	00021339	70756000	10-2620-424-000-00-200-000-000-0000	126204242000000	635.79
00018116	02/02/2018	L2861600003	00021339	70756000	10-2620-424-000-00-500-000-000-0000	126204245000000	469.00
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE							
00018117	02/02/2018	L2861600004	00021356	Gasaway	Remit # 1 Check Date: 02/02/2018	Check Amount:	1,677.39
00018117	02/02/2018	L2861600005	00021365	Gasaway	10-3250-330-000-00-000-000-BBBV	330BBBV	69.00
Vendor: GASAWAKI - KIRT GASAWAY							
00018118	02/02/2018	L2861600006	00021332	Gracilla	Remit # 1 Check Date: 02/02/2018	Check Amount:	138.00
Vendor: GRACILLO - RON GRACILLA JR							
00018119	02/02/2018	L2861600007	00021360	Hennon	10-3210-610-000-00-500-000-127-0000	132106105000000	450.00
Vendor: HENNONRI - RICH HENNON							
00018120	02/02/2018	L2861600008	00021366	Kotuby	Remit # 1 Check Date: 02/02/2018	Check Amount:	450.00
Vendor: KOTUBYDN - DANIEL KOTUBY							
00018121	02/02/2018	L2861600009	00021373	LSB	Remit # 1 Check Date: 02/02/2018	Check Amount:	49.00
Vendor: LOCKSTB - LOCK, STOCK AND BARREL							
00018122	02/02/2018	L2861600010	00021358	McLhinney	10-3250-635-000-00-000-000-WRV0	635WRV	94.40
Vendor: MCLHINJE - JEFF MCLHINNEY							
00018123	02/02/2018	L2861600011	00021336	MIUIV	Remit # 1 Check Date: 02/02/2018	Check Amount:	94.40
Vendor: MIUIV - MIDWESTERN IU IV							
00018124	02/02/2018	L2861600012	00021357	Oppman	Remit # 1 Check Date: 02/02/2018	Check Amount:	69.00
Vendor: OPPMANJA - JAMES OPPMAN							
00018125	02/02/2018	L2861600013	00020939	PC	Remit # 1 Check Date: 02/02/2018	Check Amount:	69.00
Vendor: PCASH - PETTY CASH							
00018126	02/02/2018	L2861600014	00021342	PC-JV	Remit # 1 Check Date: 02/02/2018	Check Amount:	80.00
Vendor: PCFERKO - PETTY CASH - JOHN VANNON							
00018127	02/02/2018	L2861600015	00021268	110005503740	Remit # 1 Check Date: 02/02/2018	Check Amount:	37.94
00018127	02/02/2018	L2861600016	00021268	110005508863	10-2620-622-000-00-200-000-000-0000	126206222000000	5,611.30
00018127	02/02/2018	L2861600017	00021268	110005508905	10-2620-622-000-00-980-000-000-0000	126206222980000	19.18
00018127	02/02/2018	L2861600018	00021268	110005508954	10-2620-622-000-00-980-000-000-0000	126206222980000	164.43
00018127	02/02/2018	L2861600019	00021268	110005508996	10-2620-621-000-00-980-000-000-0000	126206219800000	20.99
00018127	02/02/2018	L2861600019	00021268	110005508996	10-2620-622-000-00-980-000-000-0000	126206229800000	32.81

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

03/01/2018 01:13:47 PM

Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 02/01/2018 To 02/28/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00018127	02/02/2018	L2861600020	00021268	110005503203	10-2620-622-000-00-500-000-000-0000	1262062250000000	757.00
00018127	02/02/2018	L2861600021	00021268	110005503203	10-2620-622-000-00-800-000-000-0000	1262062280000000	926.24
Vendor: PENNPO - PENN POWER							
00018128	02/02/2018	L2861600023	00021369	PJAS-HS	Remit # 1 Check Date: 02/02/2018	Check Amount:	7,531.95
00018128	02/02/2018	L2861600024	00021330	PJAS	10-1110-610-000-30-800-180-137-0000	111006108018000	160.00
Vendor: PJASRE9 - PJAS REGION 9							
00018129	02/02/2018	L2861600025	00021367	Platteborze Jr	10-3210-894-000-00-500-000-127-0000	132108105000000	368.00
Vendor: PLATTETOJ - TOM PLATTEBORZE JR							
00018130	02/02/2018	L2861600022	00021370	PMEA	Remit # 1 Check Date: 02/02/2018	Check Amount:	528.00
Vendor: PMEADI54 - PMEADISTRICT 5							
00018131	02/02/2018	L2861600026	00021364	Searle	10-3250-330-000-00-000-000-BBGJ	330BBGV	49.00
Vendor: SEARLEDA - DAVID SEARLE							
00018132	02/02/2018	L2861600028	00021363	Smoot	Remit # 1 Check Date: 02/02/2018	Check Amount:	49.00
Vendor: SMOTTRIL - RILEY SMOOT							
00018133	02/02/2018	L2861600027	00021361	Straub	10-1110-894-000-30-800-000-137-0000	111008948000000	152.00
Vendor: STRAUBCH - CHRIS STRAUB							
00018134	02/02/2018	L2861600029	00021338	Westminster	Remit # 1 Check Date: 02/02/2018	Check Amount:	152.00
Vendor: WESTMICO7 - WESTMINSTER COLLEGE							
00018135	02/02/2018	L2861600030	00021359	Williams	10-3250-330-000-00-000-000-BBGV	330BBGV	69.00
Vendor: WILLIADI - DILLON WILLIAMS							
00018136	02/08/2018	L2866000001	00021378	104697454	Remit # 1 Check Date: 02/02/2018	Check Amount:	69.00
Vendor: FERRELGA - FERRELL GAS							
00018137	02/08/2018	L2866000002	00021384	MIUIV	10-1243-894-000-30-800-000-201-0000	112438948000000	225.00
Vendor: MIUIV - MIDWESTERN IU IV							
00018138	02/08/2018	L2866000003	00021323	MPSEBT	Remit # 1 Check Date: 02/02/2018	Check Amount:	225.00
00018138	02/08/2018	L2866000004	00021323	MPSEBT	10-3250-330-000-00-000-000-BBBJ	330BBBJ	49.00
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00018139	02/08/2018	L2866000005	00020939	PC	Remit # 1 Check Date: 02/02/2018	Check Amount:	49.00
Vendor: PCASH - PETTY CASH							
00018140	02/08/2018	L2866000006	00021385	PMEA5-ORCHESTRA	Remit # 1 Check Date: 02/02/2018	Check Amount:	49.00
Vendor: PMEADI54 - PMEADISTRICT 5							
00018141	02/09/2018	L2867500001	00020939	PC	10-2720-513-000-00-000-000-3500	1272051300000035	3,947.93
Vendor: FERRELGA - FERRELL GAS							
00018137	02/08/2018	L2866000002	00021384	MIUIV	Remit # 1 Check Date: 02/08/2018	Check Amount:	3,947.93
00018138	02/08/2018	L2866000003	00021323	MPSEBT	10-2270-580-000-10-200-000-000-0000	1227058020000000	100.00
00018138	02/08/2018	L2866000004	00021323	MPSEBT	Remit # 1 Check Date: 02/08/2018	Check Amount:	100.00
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00018139	02/08/2018	L2866000005	00020939	PC	10-0470-000-000-00-000-000-0000	10470	7,523.28
Vendor: PCASH - PETTY CASH							
00018140	02/08/2018	L2866000006	00021385	PMEA5-ORCHESTRA	10-5800-272-000-00-000-000-0000	15800272	301.50
Vendor: PMEADI54 - PMEADISTRICT 5							
00018141	02/09/2018	L2867500001	00020939	PC	Remit # 1 Check Date: 02/08/2018	Check Amount:	7,824.78
Vendor: FERRELGA - FERRELL GAS							
00018137	02/08/2018	L2866000002	00021384	MIUIV	10-3250-613-000-00-000-000-AD00	PC	300.00
00018138	02/08/2018	L2866000003	00021323	MPSEBT	Remit # 1 Check Date: 02/08/2018	Check Amount:	300.00
00018138	02/08/2018	L2866000004	00021323	MPSEBT	10-1110-894-000-30-800-000-137-0000	111008948000000	86.00
Vendor: MPSEBT - MIDWESTERN PA SCHOOL							
00018139	02/08/2018	L2866000005	00020939	PC	Remit # 1 Check Date: 02/08/2018	Check Amount:	86.00
Vendor: PCASH - PETTY CASH							
00018140	02/08/2018	L2866000006	00021385	PMEA5-ORCHESTRA	10-3250-613-000-00-000-000-AD00	PC	300.00
Vendor: PMEADI54 - PMEADISTRICT 5							
00018141	02/09/2018	L2867500001	00020939	PC	Remit # 1 Check Date: 02/08/2018	Check Amount:	86.00
Vendor: FERRELGA - FERRELL GAS							

* Denotes Non-Negotiable Transaction

P - Prenote Direct Deposit C - Credit Card Payment

Payable Transaction

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Fund Accounting Check Register

GENERAL FUND - From 02/01/2018 To 02/28/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: PCASH - PETTY CASH							
00018142	02/09/2018	L2867800001	00020939	PC	Remit # 1 Check Date: 02/09/2018 10-3250-613-000-00-000-000-AD00 PC	Check Amount:	300.00
Vendor: PCASH - PETTY CASH							
00018143	02/09/2018	L2868100001	00021396	Austin	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBGJ 330BBGJ	Check Amount:	300.00
Vendor: AUSTINTI - TIA AUSTIN							
00018144	02/09/2018	L2868100002	00021393	Fertig	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-WRV0 330WRV	Check Amount:	49.00
Vendor: FERTIGGE - GENE FERTIG							
00018145	02/09/2018	L2868100003	00021398	Fleet	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBGV 330BBGV	Check Amount:	49.00
Vendor: FLEETCH - CHUCK FLEET							
00018146	02/09/2018	L2868100004	00021402	Gasaway	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBBV 330BBBV	Check Amount:	69.00
Vendor: GASAWAKI - KIRT GASAWAY							
00018147	02/09/2018	L2868100005	00021390	Genovesi	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBBV 330BBBV	Check Amount:	69.00
Vendor: GENOVESA - SAM GENOVESI							
00018148	02/09/2018	L2868100006	00021405	Jackson	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBBJ 330BBBJ	Check Amount:	69.00
Vendor: JACKSONRO - RON JACKSON							
00018149	02/09/2018	L2868100007	00021404	Magestro	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBBV 330BBBV	Check Amount:	49.00
Vendor: MAGESTDI - DION MAGESTRO							
00018150	02/09/2018	L2868100008	00021403	Nehlen	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBBV 330BBBV	Check Amount:	69.00
Vendor: NEHLENT - TODD NEHLEN							
00018151	02/09/2018	L2868100010	00021392	Oppman	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBGV 330BBGV	Check Amount:	49.00
Vendor: OPPMANJA - JAMES OPPMAN							
00018152	02/09/2018	L2868100012	00021388	Preston	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBBJ 330BBBJ	Check Amount:	118.00
Vendor: PRESTORI - RICH PRESTON							
00018153	02/09/2018	L2868100013	00021391	Snyder	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBBV 330BBBV	Check Amount:	69.00
Vendor: SNYDERGE - GEORGE SNYDER							
00018154	02/09/2018	L2868100014	00021397	Whitten	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBGJ 330BBGJ	Check Amount:	69.00
Vendor: WHITTERI - RICK WHITTEN							
00018155	02/09/2018	L2868100015	00021389	Williams	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBBJ 330BBBJ	Check Amount:	49.00
Vendor: WILLIALE - LEAH ANN WILLIAMS							
00018155	02/09/2018	L2868100016	00021389	Williams	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBGV 330BBGV	Check Amount:	49.00
Vendor: WILLIALE - LEAH ANN WILLIAMS							
00018155	02/09/2018	L2868100016	00021389	Williams	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBGV 330BBGV	Check Amount:	69.00
Vendor: WILLIALE - LEAH ANN WILLIAMS							
00018155	02/09/2018	L2868100016	00021389	Williams	Remit # 1 Check Date: 02/09/2018 10-3250-330-000-00-000-000-BBGV 330BBGV	Check Amount:	118.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

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Fund Accounting Check Register

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GENERAL FUND - From 02/01/2018 To 02/28/2018

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00018156	02/12/2018	L2868600001	00020939	PC	10-3250-613-000-00-000-000-AD00 PC		300.00
Vendor: PCASH - PETTY CASH							
00018157	02/15/2018	L2873700001	00021432	MCCC	Remit # 1 Check Date: 02/12/2018	Check Amount:	300.00
					10-1390-564-000-30-800-000-000-0000	113905648000000	8,389.24
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00018158	02/15/2018	L2873700002	00021441	MIUIV-T Phillian	Remit # 1 Check Date: 02/15/2018	Check Amount:	8,389.24
					10-2270-580-000-10-200-000-000-0000	122705802000000	100.00
Vendor: MIUIV - MIDWESTERN IU IV							
00018159	02/15/2018	L2873700003	00021430	110046135841	Remit # 1 Check Date: 02/15/2018	Check Amount:	100.00
					10-2620-622-000-00-220-000-000-0000	126206222200000	58.23
Vendor: PENNPO - PENN POWER							
00018160	02/15/2018	L2873700004	00021471	PWCA	Remit # 1 Check Date: 02/15/2018	Check Amount:	58.23
					10-3250-810-000-00-000-000-WRV0	810WRV	90.00
Vendor: PWCA - PWCA							
00018254	02/21/2018	L2875900001	00021483	376318710	Remit # 1 Check Date: 02/15/2018	Check Amount:	90.00
					10-2620-621-000-00-200-000-000-0000	126206212000000	2,342.44
00018254	02/21/2018	L2875900002	00021483	376318710	10-2620-621-000-00-500-000-000-0000	126206215000000	1,495.00
00018254	02/21/2018	L2875900003	00021483	376318710	10-2620-621-000-00-800-000-000-0000	126206218000000	1,827.22
00018254	02/21/2018	L2875900004	00021483	376318710	10-2620-621-000-00-980-000-000-0000	126206219800000	367.18
Vendor: NATIONAFU - NATIONAL FUEL							
00018255	02/26/2018	L2878300001	00021501	Deductible	Remit # 1 Check Date: 02/21/2018	Check Amount:	6,031.84
					10-2620-430-000-00-000-000-000-0000	126204300000000	1,000.00
Vendor: TRICIC - TRI-CITY COLLISION							
00018256	02/28/2018	L2879500001	00021488	Boston-03	Remit # 1 Check Date: 02/26/2018	Check Amount:	1,000.00
					10-0470-000-000-00-000-000-000-0000	10470	520.45
Vendor: BOSTONMU - BOSTON MUTUAL							
00018257	02/28/2018	L2879500002	00021489	544	Remit # 1 Check Date: 02/28/2018	Check Amount:	520.45
					10-0470-000-000-00-000-000-000-0000	10470	158.58
Vendor: CMREG - CM REGENT, LLC							
00018258	02/28/2018	L2879500003	00021485	Crown-03	Remit # 1 Check Date: 02/28/2018	Check Amount:	158.58
					10-0470-000-000-00-000-000-000-0000	10470	165,370.16
00018258	02/28/2018	L2879500004	00021487	CrownV-03	10-0470-000-000-00-000-000-000-0000	10470	1,252.94
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00018259	02/28/2018	L2879500005	00021504	45606730	Remit # 1 Check Date: 02/28/2018	Check Amount:	166,623.10
					10-5110-831-000-00-000-000-000-0000	151108310000000	27,659.88
Vendor: FIRSTNAB - FIRST NATIONAL BANK							
00018260	02/28/2018	L2879500006	00021491	6235894	Remit # 1 Check Date: 02/28/2018	Check Amount:	27,659.88
					10-2620-621-000-00-200-000-000-0000	126206212000000	4,034.53
00018260	02/28/2018	L2879500007	00021491	6235894	10-2620-621-000-00-500-000-000-0000	126206215000000	2,575.00
00018260	02/28/2018	L2879500008	00021491	6235894	10-2620-621-000-00-800-000-000-0000	126206218000000	3,147.07
00018260	02/28/2018	L2879500009	00021491	6235894	10-2620-621-000-00-980-000-000-0000	126206219800000	632.40
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00018261	02/28/2018	L2879500010	00021502	70711885	Remit # 1 Check Date: 02/28/2018	Check Amount:	10,389.00
					10-2620-531-000-00-200-000-000-0000	126205312000000	219.73

* Denotes Non-Negotiable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 02/01/2018 To 02/28/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00018261	02/28/2018	L2879500011	00021502	70711885	10-2620-531-000-00-500-000-000-0000	1262053150000000	156.95
00018261	02/28/2018	L2879500012	00021502	70711885	10-2620-531-000-00-800-000-000-0000	1262053180000000	251.12
Vendor: VERIZON BUSINESS SERVICES							
02062018	02/06/2018	L2872500001	00021379	Harrisbank-02	Remit # 1 Check Date: 02/28/2018	Check Amount:	627.80
02062018	02/06/2018	L2872500002	00021379	Harrisbank-02	10-2519-442-000-00-000-000-000-0000	1251944200000000	46.99
02062018	02/06/2018	L2872500003	00021379	Harrisbank-02	10-3250-580-000-00-000-000-000-0000	580CCV	-137.64
02062018	02/06/2018	L2872500004	00021379	Harrisbank-02	10-2360-640-000-00-000-000-000-0000	1236064000000000	124.50
02062018	02/06/2018	L2872500005	00021379	Harrisbank-02	10-2834-580-000-00-000-000-000-0000	1283458000000000	195.00
02062018	02/06/2018	L2872500006	00021379	Harrisbank-02	10-2836-580-000-00-000-000-000-0000	1283658000000000	75.00
02062018	02/06/2018	L2872500007	00021372	Harrisbank-02	10-3210-580-000-30-800-000-137-0000	1321058080000000	9.90
02062018	02/06/2018	L2872500008	00021410	Harrisbank-02	10-1110-610-000-30-800-240-137-0000	1110061080240000	196.12
02062018	02/06/2018	L2872500009	00021410	Harrisbank-02	10-2620-610-000-00-000-000-000-0000	1262061000000000	1,947.16
02062018	02/06/2018	L2872500010	00021410	Harrisbank-02	10-2620-610-000-00-000-000-000-0000	1262061000000000	82.74
02062018	02/06/2018	L2872500011	00021410	Harrisbank-02	10-2620-610-000-00-000-000-000-0000	1262061000000000	25.18
02062018	02/06/2018	L2872500012	00021410	Harrisbank-02	10-2620-610-000-00-000-000-000-0000	1262061000000000	12.80
02062018	02/06/2018	L2872500013	00021410	Harrisbank-02	10-2620-610-000-00-000-000-000-0000	1262061000000000	103.00
02062018	02/06/2018	L2872500014	00021410	Harrisbank-02	10-2620-610-000-00-000-000-000-0000	1262061000000000	210.00
02062018	02/06/2018	L2872500015	00021409	Harrisbank-02	10-2620-610-000-00-000-000-000-0000	1262061000000000	93.36
02062018	02/06/2018	L2872500016	00021409	Harrisbank-02	10-2620-610-000-00-000-000-000-0000	1262061000000000	272.72
02062018	02/06/2018	L2872500017	00021409	Harrisbank-02	10-2620-610-000-00-000-000-000-0000	1262061000000000	210.74
02062018	02/06/2018	L2872500018	00021409	Harrisbank-02	10-2620-610-000-00-000-000-000-0000	1262061000000000	62.71
02062018	02/06/2018	L2872500019	00021409	Harrisbank-02	10-2620-430-000-00-000-000-000-0000	1262043000000000	5.99
Vendor: HARRISBA - HARRIS BANK							
02062019	02/06/2018	L2872400002	00021187	Harrisbank-02	Remit # 1 Check Date: 02/06/2018	Check Amount:	4,177.23
Vendor: INTERSPL - HARRIS BANK							
02062020	02/06/2018	L2872400001	00021189	Harrisbank-02	Remit # 2 Check Date: 02/06/2018	Check Amount:	203.59
Vendor: SERVOC - HARRIS BANK							
02152018	02/15/2018	L2876200001	00021442	SASDPR-02	Remit # 2 Check Date: 02/06/2018	Check Amount:	203.59
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
02212018	02/21/2018	L2876400001	00021267	Nationwide-02	Remit # 1 Check Date: 02/15/2018	Check Amount:	62.97
02212018	02/21/2018	L2876400002	00021267	Nationwide-02	10-0102-000-000-00-000-000-000-0000	10102	62.97
02212018	02/21/2018	L2876400003	00021267	Nationwide-02	Remit # 1 Check Date: 02/15/2018	Check Amount:	717,162.80
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
02212018	02/21/2018	L2876400001	00021267	Nationwide-02	10-2260-291-000-00-000-000-000-0000	1226029000000000	717,162.80
02212018	02/21/2018	L2876400002	00021267	Nationwide-02	10-2360-291-000-00-000-000-000-0000	1236029000000000	300.00
02212018	02/21/2018	L2876400003	00021267	Nationwide-02	10-2380-291-000-00-000-000-000-0000	1238029000000000	300.00
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
02212018	02/21/2018	L2876400001	00021267	Nationwide-02	10-2260-291-000-00-000-000-000-0000	1226029000000000	600.00
02212018	02/21/2018	L2876400002	00021267	Nationwide-02	10-2360-291-000-00-000-000-000-0000	1236029000000000	300.00
02212018	02/21/2018	L2876400003	00021267	Nationwide-02	10-2380-291-000-00-000-000-000-0000	1238029000000000	600.00

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

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GENERAL FUND - From 02/01/2018 To 02/28/2018

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
02212018	02/21/2018	L2876400004	00021267	Nationwide-02	10-2515-291-000-000-000-0000	1251529000000000	375.00
02212018	02/21/2018	L2876400005	00021267	Nationwide-02	10-2818-291-000-000-000-0000	1281829000000000	300.00
Vendor: NATION - NATIONWIDE							
02262018	02/27/2018	L2881200001	00021507	FSA-02	Remit # 1 Check Date: 02/21/2018	Check Amount: 0860	1,875.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
02272018	02/27/2018	L2879700001	00021492	53124277	Remit # 1 Check Date: 02/27/2018	Check Amount: 0860	757.00
02272018	02/27/2018	L2879700002	00021492	53124277	10-2519-340-000-000-000-0000	1251934000000000	34.32
02272018	02/27/2018	L2879700003	00021492	53124277	10-2620-626-000-000-000-0000	1262062600000000	659.38
02272018	02/27/2018	L2879700004	00021492	53124277	10-2720-513-000-000-000-000-3500	1272051300000035	505.26
Vendor: FLEETSE - WEX BANK							
02282018	02/28/2018	L2873300001	00021271	BNY	Remit # 1 Check Date: 02/27/2018	Check Amount: 0860	478.58
02282018	02/28/2018	L2873300002	00021182	BNY-2017	10-5240-939-000-000-000-0000	1524093900000000	1,677.54
Vendor: BNY - THE BANK OF NEW YORK MELLON							
					10-5240-939-000-000-000-0000	1524093900000000	46,115.63
					Remit # 1 Check Date: 02/28/2018	Check Amount: 0860	107,525.00
					10-GENERAL FUND	1,127,403.27	153,640.63
Grand Total Manual Checks :							
Grand Total Regular Checks :							
Grand Total Direct Deposits:							
Grand Total Credit Card Payments:							
Grand Total All Checks :							

Fund Accounting Check Register

GENERAL FUND - From 03/19/2018 To 03/19/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00018286	03/19/2018	L2875500001	00020060	ABINADER	10-2620-538-000-00-000-000-0000	1262053800000000	25.00
00018286	03/19/2018	L2875500163	00021583	ABINADER	10-2834-580-000-20-500-000-000-0000	1283458050000000	102.59
Vendor: ABINADHE - HEIDI ABINADER					Remit # 1 Check Date: 03/19/2018	Check Amount:	127.59
00018287	03/19/2018	L2875500090	00021557	451868	10-1110-562-000-10-200-000-109-0000	1110056220000000	1,563.19
Vendor: AGORACYC - AGORA CYBER CHARTER SCHOOL					Remit # 1 Check Date: 03/19/2018	Check Amount:	1,563.19
00018288	03/19/2018	L2875500091	00021539	9951427255	10-1110-610-000-30-800-260-137-0000	1110061080260000	103.24
Vendor: AIRGASUA - AIRGAS USA LLC					Remit # 1 Check Date: 03/19/2018	Check Amount:	103.24
00018289	03/19/2018	L2875500015	00021387	22440	10-1110-610-000-30-800-260-137-0000	1110061080260000	127.00
Vendor: ALLEGHEDS - ALLEGHENY EDUCATIONAL SYSTEMS INC					Remit # 1 Check Date: 03/19/2018	Check Amount:	127.00
00018290	03/19/2018	L2875500092	00021558	81724	10-2350-330-271-00-000-000-000-2200	1235033000000022	75.00
Vendor: ANDREWPR - ANDREWS & PRICE					Remit # 1 Check Date: 03/19/2018	Check Amount:	75.00
00018291	03/19/2018	L2875500081	00021120	1105137	10-3210-610-000-00-800-000-137-2300	1321061080000023	673.15
00018291	03/19/2018	L2875500082	00021120	1104090	10-3210-610-000-00-800-000-137-2300	1321061080000023	356.84
Vendor: BALFOU - BALFOUR					Remit # 1 Check Date: 03/19/2018	Check Amount:	1,029.99
00018292	03/19/2018	L2875500050	00021477	INV001726214	10-3250-610-000-00-000-000-000-BAJ0	610BAJ	248.25
00018292	03/19/2018	L2875500051	00021477	INV001726214	10-3250-610-000-00-000-000-000-BAV0	610BAV	45.40
00018292	03/19/2018	L2875500052	00021477	INV001721624	10-3250-610-000-00-000-000-000-BAV0	610BAV	202.85
Vendor: BASEBAEX - CONCOURSE TEAM EXPRESS LLC					Remit # 1 Check Date: 03/19/2018	Check Amount:	496.50
00018293	03/19/2018	L2875500053	00021521	BELTZ	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	12.50
00018293	03/19/2018	L2875500054	00021521	BELTZ	10-3250-330-000-00-000-000-000-BBGV	330BBGV	12.50
Vendor: BELTZAS - ASHLEY BELTZ					Remit # 1 Check Date: 03/19/2018	Check Amount:	25.00
00018294	03/19/2018	L2875500093	00021559	18020055	10-2519-340-000-00-000-000-000-0000	1251934000000000	739.67
Vendor: BERKHEONS - BERKHEIMER ONESOURCE					Remit # 1 Check Date: 03/19/2018	Check Amount:	739.67
00018295	03/19/2018	L2875500049	00021314	5129	10-1110-438-000-10-200-000-402-6100	1110043820000061	572.40
Vendor: BIRDBYTE - BIRDBRAIN TECHNOLOGIES LLC					Remit # 1 Check Date: 03/19/2018	Check Amount:	572.40
00018296	03/19/2018	L2875500094	00021546	2018-1	10-2620-610-000-00-000-000-000-0000	1262061000000000	726.80
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE					Remit # 1 Check Date: 03/19/2018	Check Amount:	726.80
00018297	03/19/2018	L2875500095	00021560	2630	10-1225-330-000-10-200-000-109-0000	1122533020000000	4,389.00
00018297	03/19/2018	L2875500096	00021560	2630	10-1290-330-000-00-000-000-109-0000	1129033000000000	5,560.50
Vendor: CAPABLIKI - CAPABLE KIDS, LLC					Remit # 1 Check Date: 03/19/2018	Check Amount:	9,949.50
00018298	03/19/2018	L2875500055	00021517	CHAMBERLAIN	10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	15.00
00018298	03/19/2018	L2875500056	00021517	CHAMBERLAIN	10-3250-330-000-00-000-000-000-BBGV	330BBGV	15.00

* Denotes Non-Negotiable Transaction

P - Prenote

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
Vendor: CHAMBEKI - KIMBERLY A CHAMBERLAIN							
00018299	03/19/2018	L2875500097	00021561	CHENEY	Remit # 1 Check Date: 03/19/2018 10-2360-635-000-00-000-000-0000	Check Amount: 1236063500000000	30.00
Vendor: CHENEYDA - DARLENE CHENEY							
00018300	03/19/2018	L2875500098	00021552	547199	Remit # 1 Check Date: 03/19/2018 10-2620-610-000-00-000-000-0000	Check Amount: 1262061000000000	20.99
Vendor: COLTPL - COLT PLUMBING CO., INC.							
00018301	03/19/2018	L2875500099	00021562	453141	Remit # 1 Check Date: 03/19/2018 10-1110-562-000-30-800-000-109-0000	Check Amount: 1110056280000000	20.99
Vendor: COMMONCHA - COMMONWEALTH CHARTER ACADEMY							
00018302	03/19/2018	L2875500100	00021542	SASD-0110	Remit # 1 Check Date: 03/19/2018 10-2519-340-000-00-000-000-0000	Check Amount: 1251934000000000	73.72
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
00018303	03/19/2018	L2875500002	00020062	DADICH	Remit # 1 Check Date: 03/19/2018 10-2620-538-000-00-000-000-0000	Check Amount: 1262053800000000	2,344.79
Vendor: DADICHTIJ - TIMOTHY J DADICH							
00018304	03/19/2018	L2875500071	00020100	58333212	Remit # 1 Check Date: 03/19/2018 10-1110-448-000-10-200-000-117-0000	Check Amount: 1110044820000000	60.00
00018304	03/19/2018	L2875500072	00020100	58333212	Remit # 1 Check Date: 03/19/2018 10-1110-448-000-20-500-000-127-0000	Check Amount: 1110044850000000	25.00
00018304	03/19/2018	L2875500073	00020100	58333212	Remit # 1 Check Date: 03/19/2018 10-1110-448-000-30-800-000-137-0000	Check Amount: 1110044880000000	793.00
00018304	03/19/2018	L2875500074	00020100	58333212	Remit # 1 Check Date: 03/19/2018 10-2250-448-000-30-800-000-137-0000	Check Amount: 1225044880000000	4.00
00018304	03/19/2018	L2875500075	00020100	58333212	Remit # 1 Check Date: 03/19/2018 10-2260-448-000-00-000-000-201-0000	Check Amount: 1226044800000000	4.00
00018304	03/19/2018	L2875500076	00020100	58333212	Remit # 1 Check Date: 03/19/2018 10-2360-448-000-00-000-000-0000	Check Amount: 1236044800000000	33.00
00018304	03/19/2018	L2875500077	00020100	58333212	Remit # 1 Check Date: 03/19/2018 10-2380-448-000-10-200-000-117-0000	Check Amount: 1238044820000000	82.00
00018304	03/19/2018	L2875500078	00020100	58333212	Remit # 1 Check Date: 03/19/2018 10-2380-448-000-20-500-000-127-0000	Check Amount: 1238044850000000	37.00
00018304	03/19/2018	L2875500079	00020100	58333212	Remit # 1 Check Date: 03/19/2018 10-2380-448-000-30-800-000-137-0000	Check Amount: 1238044880000000	95.00
00018304	03/19/2018	L2875500080	00020100	58333212	Remit # 1 Check Date: 03/19/2018 10-2519-448-000-00-000-000-0000	Check Amount: 1251944800000000	33.08
Vendor: DELAGEIAF - DE LAGE LANDEN FINANCIAL SERVICES INC							
00018305	03/19/2018	L2875500101	00021563	206058	Remit # 1 Check Date: 03/19/2018 10-1110-448-000-10-200-000-117-0000	Check Amount: 1110044820000000	2,848.08
00018305	03/19/2018	L2875500102	00021563	206058	Remit # 1 Check Date: 03/19/2018 10-1110-448-000-20-500-000-127-0000	Check Amount: 1110044850000000	352.40
00018305	03/19/2018	L2875500103	00021563	206058	Remit # 1 Check Date: 03/19/2018 10-1110-448-000-30-800-000-137-0000	Check Amount: 1110044880000000	267.82
00018305	03/19/2018	L2875500104	00021563	206058	Remit # 1 Check Date: 03/19/2018 10-2360-448-000-00-000-000-0000	Check Amount: 1236044800000000	133.17
00018305	03/19/2018	L2875500105	00021563	206058	Remit # 1 Check Date: 03/19/2018 10-2519-448-000-00-000-000-0000	Check Amount: 1251944800000000	3.51
Vendor: DIRECTIM - DIRECT IMAGE							
00018306	03/19/2018	L2875500021	00021493	DONOFRIOS	Remit # 1 Check Date: 03/19/2018 10-2360-635-000-00-000-000-0000	Check Amount: 1236063500000000	760.41
00018306	03/19/2018	L2875500164	00021593	DONOFRIOS	Remit # 1 Check Date: 03/19/2018 10-1110-610-000-30-800-240-137-0000	Check Amount: 1110061080240000	12.48
00018306	03/19/2018	L2875500165	00021593	DONOFRIOS	Remit # 1 Check Date: 03/19/2018 10-1211-610-000-30-800-000-201-0000	Check Amount: 1121161080000000	154.89
							73.11

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00018307	03/19/2018	L2875500166	00021589	0880-18	Remit # 1 Check Date: 03/19/2018 10-2620-610-000-30-800-000-000-0000	Check Amount: 126206108000000	240.48 45.00
Vendor: EDDSWAS - EDDE'S WAREHOUSE SALES, INC.							
00018308	03/19/2018	L2875500106	00021564	ETS	Remit # 1 Check Date: 03/19/2018 10-2720-513-271-00-000-000-000-2200	Check Amount: 127205130000022	45.00 208.00
00018308	03/19/2018	L2875500107	00021564	ETS	10-2750-513-000-00-000-000-000-0000	127505130000000	2,707.00
Vendor: ERDOSTR - ERDOS TRANSPORT SERVICES							
00018309	03/19/2018	L2875500003	00020063	ERIC RYAN CORP	Remit # 1 Check Date: 03/19/2018 10-2620-340-000-00-000-000-000-0000	Check Amount: 126203400000000	2,915.00 30.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00018310	03/19/2018	L2875500108	00021551	154128	Remit # 1 Check Date: 03/19/2018 10-2620-610-000-00-000-000-000-0000	Check Amount: 126206100000000	30.00 1,108.00
00018310	03/19/2018	L2875500109	00021551	154204	10-2620-610-000-00-000-000-000-0000	126206100000000	595.38
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00018311	03/19/2018	L2875500110	00021565	FRY	Remit # 1 Check Date: 03/19/2018 10-2834-580-000-10-200-000-000-0000	Check Amount: 128345802000000	1,703.38 65.88
Vendor: FRYJO - JONATHAN FRY							
00018312	03/19/2018	L2875500111	00021566	G18604	Remit # 1 Check Date: 03/19/2018 10-1441-561-000-30-800-000-109-0000	Check Amount: 114415618000000	65.88 97.55
Vendor: GROVEC12 - GROVE CITY AREA SCHOOL DISTRICT							
00018313	03/19/2018	L2875500057	00021520	HANAHAN	Remit # 1 Check Date: 03/19/2018 10-3250-330-000-00-000-000-000-BBGJ	Check Amount: 330BBGJ	97.55 15.00
00018313	03/19/2018	L2875500058	00021520	HANAHAN	10-3250-330-000-00-000-000-000-BBGV	330BBGV	15.00
Vendor: HANAHANI - NICHOLAS HANAHAN							
00018314	03/19/2018	L2875500167	00020005	45887	Remit # 1 Check Date: 03/19/2018 10-2620-610-000-00-000-000-000-0000	Check Amount: 126206100000000	30.00 292.08
Vendor: HASSINCO - HASSINGER & COMPANY INC							
00018315	03/19/2018	L2875500066	00021447	10130730	Remit # 1 Check Date: 03/19/2018 10-3210-610-000-00-800-000-137-2300	Check Amount: 1321061080000023	292.08 84.61
Vendor: HERMITAR - THE HERMITAGE ART CO							
00018316	03/19/2018	L2875500168	00021605	HICKORY TRACK	Remit # 1 Check Date: 03/19/2018 10-3250-810-000-00-000-000-000-TRV0	Check Amount: 810TRV	84.61 200.00
Vendor: HICKORTRB - HICKORY TRACK BOOSTERS							
00018317	03/19/2018	L2875500004	00020065	HOAGLAND	Remit # 1 Check Date: 03/19/2018 10-2620-538-000-00-000-000-000-0000	Check Amount: 126205380000000	200.00 50.00
Vendor: HOAGLANA - WADE HOAGLAND							
00018318	03/19/2018	L2875500022	00021500	651213	Remit # 1 Check Date: 03/19/2018 10-2260-635-000-00-000-000-201-0000	Check Amount: 122606350000000	50.00 50.00
00018318	03/19/2018	L2875500112	00021536	651216	10-0486-000-000-00-000-000-000-0000	10486	168.00
00018318	03/19/2018	L2875500113	00021537	651210	10-2380-635-000-10-200-000-117-0000	123806352000000	40.00
Vendor: HOMETOHOP - HOMETOWN HOMEMADE PIZZA							
00018319	03/19/2018	L2875500114	00021550	163206	Remit # 1 Check Date: 03/19/2018 10-2620-430-000-00-800-000-000-0000	Check Amount: 126204308000000	258.00 427.09
Vendor: ICEL - I.C. ELECTRIC							
00018319	03/19/2018	L2875500114	00021550	163206	Remit # 1 Check Date: 03/19/2018 10-2620-430-000-00-800-000-000-0000	Check Amount: 126204308000000	427.09

* Denotes Non-Negotiable Transaction

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00018320	03/19/2018	L2875500069	00020072	7213020	10-2620-430-000-00-000-000-0000	1262043000000000	162.00
Vendor: JCEH - J.C. EHRlich CO., INC.							
00018321	03/19/2018	L2875500023	00021494	KEYSTONE	Remit # 1 Check Date: 03/19/2018	Check Amount:	162.00
00018321	03/19/2018	L2875500024	00021494	KEYSTONE	10-1110-562-000-30-800-000-109-0000	1110056280000000	2,084.40
Vendor: KEYSTONE EDUCATION CENTER							
00018322	03/19/2018	L2875500025	00021437	14904	10-1290-562-000-30-800-000-109-0000	1129056280000000	11,864.73
00018322	03/19/2018	L2875500025	00021437	14904	Remit # 1 Check Date: 03/19/2018	Check Amount:	13,949.13
Vendor: KURTZER - KURTZ BROS.							
00018323	03/19/2018	L2875500115	00021553	9305631674	10-1110-610-000-10-200-000-117-0000	1110061020000000	41.45
Vendor: LAWSONPR - LAWSON PRODUCTS							
00018324	03/19/2018	L2875500116	00021567	LINCOLN PARK	Remit # 1 Check Date: 03/19/2018	Check Amount:	41.45
00018324	03/19/2018	L2875500117	00021567	LINCOLN PARK	10-2620-610-000-00-000-000-0000	1262061000000000	272.47
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00018325	03/19/2018	L2875500026	00021495	SIN051910	Remit # 1 Check Date: 03/19/2018	Check Amount:	272.47
00018325	03/19/2018	L2875500169	00021584	SIN057263	10-1110-562-000-30-800-000-109-0000	1110056280000000	3,126.39
Vendor: LINDAMLEP - LINDAMOOD-BELL LEARNING PROCESSES							
00018326	03/19/2018	L2875500005	00020075	LOMBARDI	10-1290-323-000-30-800-000-000-0000	1129032380000000	1,338.15
00018326	03/19/2018	L2875500006	00020075	LOMBARDI	Remit # 1 Check Date: 03/19/2018	Check Amount:	4,464.54
Vendor: LOMBARDOG - DOMENIC G. LOMBARDI D.M.D.							
00018327	03/19/2018	L2875500070	00021288	98000899082	10-1290-323-000-30-800-000-000-0000	1129032380000000	5,764.50
Vendor: LOWES - LOWE'S COMPANIES, INC.							
00018328	03/19/2018	L2875500016	00021333	IN0624546	Remit # 1 Check Date: 03/19/2018	Check Amount:	11,163.00
Vendor: MACGILL - WILLIAM V MACGILL & CO							
00018329	03/19/2018	L2875500017	00021481	20421	10-2430-330-000-10-200-000-000-0000	1243033020000000	55.27
00018329	03/19/2018	L2875500018	00021481	20421	Remit # 1 Check Date: 03/19/2018	Check Amount:	24.84
00018329	03/19/2018	L2875500019	00021481	20423	10-1233-610-000-30-800-000-201-0000	1123361080000000	80.11
00018329	03/19/2018	L2875500020	00021481	20422	Remit # 1 Check Date: 03/19/2018	Check Amount:	407.59
Vendor: MARKSMU - MARKS MUSIC							
00018330	03/19/2018	L2875500118	00021568	AHY-601441006	10-1233-610-000-30-800-000-201-0000	1123361080000000	85.50
Vendor: MARSHSES - MARSH US CONSUMER							
00018331	03/19/2018	L2875500059	00021518	MARSTELLAR	Remit # 1 Check Date: 03/19/2018	Check Amount:	85.50
00018331	03/19/2018	L2875500060	00021518	MARSTELLAR	10-1110-430-000-20-500-000-127-0000	1110043050000000	45.00
Vendor: MARSTEAM - AMANDA MARSTELLAR							
00018331	03/19/2018	L2875500060	00021518	MARSTELLAR	10-1110-430-000-20-500-000-127-0000	1110043050000000	120.00
00018331	03/19/2018	L2875500060	00021518	MARSTELLAR	Remit # 1 Check Date: 03/19/2018	Check Amount:	110.00
00018331	03/19/2018	L2875500060	00021518	MARSTELLAR	10-1110-430-000-20-500-000-127-0000	1110043050000000	40.00
00018331	03/19/2018	L2875500060	00021518	MARSTELLAR	Remit # 1 Check Date: 03/19/2018	Check Amount:	315.00
00018331	03/19/2018	L2875500060	00021518	MARSTELLAR	10-2440-529-000-00-000-000-000-0000	1244052900000000	103.00
Vendor: MARSHSES - MARSH US CONSUMER							
00018331	03/19/2018	L2875500059	00021518	MARSTELLAR	Remit # 1 Check Date: 03/19/2018	Check Amount:	103.00
00018331	03/19/2018	L2875500060	00021518	MARSTELLAR	10-3250-330-000-00-000-000-BBGJ	330BBGJ	12.50
00018331	03/19/2018	L2875500060	00021518	MARSTELLAR	10-3250-330-000-00-000-000-BBGV	330BBGV	12.50
00018331	03/19/2018	L2875500060	00021518	MARSTELLAR	Remit # 1 Check Date: 03/19/2018	Check Amount:	25.00

* Denotes Non-Negotiable Transaction

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00018332	03/19/2018	L2875500067	00020155	403750	10-1110-610-000-30-800-121-137-0000	111006108012100	157.60
00018332	03/19/2018	L2875500068	00020155	404817	10-1110-610-000-30-800-121-137-0000	111006108012100	323.70
Vendor: MCCORMICK - MCCORMICK'S GROUP LLC							
00018333	03/19/2018	L2875500007	00020069	MCCC	Remit # 1 Check Date: 03/19/2018	Check Amount:	481.30
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00018334	03/19/2018	L2875500027	00021334	1428	Remit # 1 Check Date: 03/19/2018	Check Amount:	33,834.00
00018334	03/19/2018	L2875500084	00021435	1477	10-2220-618-000-00-000-000-402-0000	122206180000000	1,312.00
00018334	03/19/2018	L2875500089	00021334	1460	10-2380-550-000-10-200-000-117-0000	123805502000000	108.10
00018334	03/19/2018	L2875500170	00021585	1559	10-2220-618-000-00-000-000-402-0000	122206180000000	4,945.00
Vendor: MIUIV - MIDWESTERN IU IV							
00018335	03/19/2018	L2875500085	00021505	IN29823	Remit # 1 Check Date: 03/19/2018	Check Amount:	6,495.10
Vendor: MONROESYB - MONROE SYSTEMS FOR BUSINESS							
00018336	03/19/2018	L2875500061	00021522	MOUNT	10-2519-610-000-00-000-000-000-0000	125196100000000	37.00
Vendor: MOUNTER - ERIC MOUNT							
00018337	03/19/2018	L2875500028	00021208	997810579001	Remit # 1 Check Date: 03/19/2018	Check Amount:	69.00
00018337	03/19/2018	L2875500029	00021208	997810579001	10-2360-610-000-00-000-000-000-0000	123606100000000	6.67
00018337	03/19/2018	L2875500030	00021381	105372290001	10-2519-610-000-00-000-000-000-0000	125196100000000	6.68
00018337	03/19/2018	L2875500031	00021421	107105646001	10-2360-610-000-00-000-000-000-0000	123606100000000	7.63
00018337	03/19/2018	L2875500162	00021499	110648999001	10-2260-610-000-00-000-000-201-0000	122606100000000	80.97
00018337	03/19/2018	L2875500171	00021535	113553174001	10-2360-610-000-00-000-000-000-0000	123606100000000	46.74
Vendor: OFFICEDE - OFFICE DEPOT							
00018338	03/19/2018	L2875500172	00021586	454651	10-2260-610-000-00-000-000-201-0000	122606100000000	4.46
Vendor: PACCS - PENNSYLVANIA CYBER CHARTER SCHOOL							
00018339	03/19/2018	L2875500173	00021606	PINE-RICHLAND	Remit # 1 Check Date: 03/19/2018	Check Amount:	153.15
Vendor: PINERIT - PINE-RICHLAND TRACK BOOSTERS							
00018340	03/19/2018	L2875500174	00021594	PMEA	10-1110-562-000-10-200-000-109-0000	111005622000000	1,563.19
Vendor: PMEA - PMEA							
00018341	03/19/2018	L2875500032	00021496	1000007573	Remit # 1 Check Date: 03/19/2018	Check Amount:	1,563.19
00018341	03/19/2018	L2875500033	00021496	1000007573	10-3250-810-000-00-000-000-TRV0	810TRV	280.00
00018341	03/19/2018	L2875500034	00021496	1000007573	Remit # 1 Check Date: 03/19/2018	Check Amount:	280.00
00018341	03/19/2018	L2875500035	00021496	1000007573	10-1110-894-000-30-800-000-137-0000	111008948000000	375.00
00018341	03/19/2018	L2875500036	00021496	1000007573	Remit # 1 Check Date: 03/19/2018	Check Amount:	375.00
00018341	03/19/2018	L2875500037	00021496	1000007573	10-1110-329-000-10-200-000-000-0000	111003292000000	1,262.26
00018341	03/19/2018	L2875500038	00021496	1000007573	10-1110-329-000-30-800-000-000-0000	111003298000000	745.88
00018341	03/19/2018	L2875500039	00021496	1000007573	10-1211-329-000-30-800-000-000-0000	112113298000000	229.50
00018341	03/19/2018	L2875500040	00021496	1000007573	10-1233-329-000-10-200-000-000-0000	112333292000000	548.24
00018341	03/19/2018	L2875500041	00021496	1000007573	10-1241-329-000-10-200-000-000-0000	112413292000000	114.75

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

c - Credit Card Payment

d - Direct Deposit

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 03/19/2018 To 03/19/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00018341	03/19/2018	L2875500037	00021496	1000007573	10-1241-329-000-30-800-000-000-0000	1124132980000000	57.38
00018341	03/19/2018	L2875500038	00021496	1000007573	10-1290-329-000-10-200-000-000-0000	1129032920000000	95.90
00018341	03/19/2018	L2875500039	00021496	1000007573	10-1290-329-000-30-800-000-000-0000	1129032980000000	191.80
00018341	03/19/2018	L2875500040	00021496	1000007573	10-2250-329-000-00-000-000-000-0000	1225032900000000	57.38
00018341	03/19/2018	L2875500041	00021496	1000007573	10-2380-329-000-30-800-000-000-0000	1238032980000000	447.00
00018341	03/19/2018	L2875500042	00021496	1000007573	10-2620-413-000-00-000-000-000-0000	1262041300000000	113.60
00018341	03/19/2018	L2875500043	00021496	1000007573	10-3100-572-000-00-000-000-000-0000	1310057200000000	60.35
00018341	03/19/2018	L2875500119	00021569	1000007629	10-1110-329-000-10-200-000-000-0000	1110032920000000	1,606.50
00018341	03/19/2018	L2875500120	00021569	1000007629	10-1110-329-000-20-500-000-000-0000	1110032950000000	344.25
00018341	03/19/2018	L2875500121	00021569	1000007629	10-1110-329-000-30-800-000-000-0000	1110032980000000	631.13
00018341	03/19/2018	L2875500122	00021569	1000007629	10-1211-329-000-30-800-000-000-0000	1121132980000000	114.75
00018341	03/19/2018	L2875500123	00021569	1000007629	10-1233-329-000-10-200-000-000-0000	1123332920000000	548.24
00018341	03/19/2018	L2875500124	00021569	1000007629	10-1233-329-000-30-800-000-000-0000	1123332980000000	95.90
00018341	03/19/2018	L2875500125	00021569	1000007629	10-1290-329-000-10-200-000-000-0000	1129032920000000	383.60
00018341	03/19/2018	L2875500126	00021569	1000007629	10-1290-329-000-30-800-000-000-0000	1129032980000000	246.60
00018341	03/19/2018	L2875500127	00021569	1000007629	10-2250-329-000-30-800-000-000-0000	1225032980000000	95.90
00018341	03/19/2018	L2875500128	00021569	1000007629	10-2270-329-000-20-500-000-000-0000	1227032950000000	57.38
00018341	03/19/2018	L2875500129	00021569	1000007629	10-2270-329-000-30-800-000-000-0000	1227032980000000	57.38
00018341	03/19/2018	L2875500130	00021569	1000007629	10-2380-329-000-10-200-000-000-0000	1238032920000000	102.75
00018341	03/19/2018	L2875500131	00021569	1000007629	10-2380-329-000-30-800-000-000-0000	1238032980000000	224.35
00018341	03/19/2018	L2875500132	00021569	1000007629	10-2620-413-000-00-000-000-000-0000	1262041300000000	568.00
00018341	03/19/2018	L2875500133	00021570	1000007688	10-1110-329-000-10-200-000-000-0000	1110032920000000	1,651.88
00018341	03/19/2018	L2875500134	00021570	1000007688	10-1110-329-000-20-500-000-000-0000	1110032950000000	459.00
00018341	03/19/2018	L2875500135	00021570	1000007688	10-1110-329-000-30-800-000-000-0000	1110032980000000	1,204.88
00018341	03/19/2018	L2875500136	00021570	1000007688	10-1233-329-000-10-200-000-000-0000	1123332920000000	369.02
00018341	03/19/2018	L2875500137	00021570	1000007688	10-1233-329-000-30-800-000-000-0000	1123332980000000	95.90
00018341	03/19/2018	L2875500138	00021570	1000007688	10-1290-329-000-10-200-000-000-0000	1129032920000000	530.57
00018341	03/19/2018	L2875500139	00021570	1000007688	10-1290-329-000-30-800-000-000-0000	1129032980000000	287.70
00018341	03/19/2018	L2875500140	00021570	1000007688	10-2380-329-000-10-200-000-000-0000	1238032920000000	349.36
00018341	03/19/2018	L2875500141	00021570	1000007688	10-2380-329-000-30-800-000-000-0000	1238032980000000	459.00
00018341	03/19/2018	L2875500142	00021570	1000007688	10-3100-572-000-00-000-000-000-0000	1310057200000000	142.00
00018341	03/19/2018	L2875500175	00021587	1000007739	10-1110-329-000-10-200-000-000-0000	1110032920000000	860.64

* Denotes Non-Negotiable Transaction

P - Prenote

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 03/19/2018 To 03/19/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00018341	03/19/2018	L2875500176	00021587	1000007739	10-1110-329-000-20-500-000-000-0000	1110032950000000	229.50
00018341	03/19/2018	L2875500177	00021587	1000007739	10-1110-329-000-30-800-000-000-0000	1110032980000000	459.00
00018341	03/19/2018	L2875500178	00021587	1000007739	10-1211-329-000-30-800-000-000-0000	1121132980000000	57.38
00018341	03/19/2018	L2875500179	00021587	1000007739	10-1231-329-000-30-800-000-000-0000	1123132980000000	114.75
00018341	03/19/2018	L2875500180	00021587	1000007739	10-1233-329-000-10-200-000-000-0000	1123332920000000	685.30
00018341	03/19/2018	L2875500181	00021587	1000007739	10-1290-329-000-10-200-000-000-0000	1129032920000000	431.55
00018341	03/19/2018	L2875500182	00021587	1000007739	10-1290-329-000-30-800-000-000-0000	1129032980000000	41.10
00018341	03/19/2018	L2875500183	00021587	1000007739	10-2270-580-000-20-500-000-000-0000	1227058050000000	286.88
00018341	03/19/2018	L2875500184	00021587	1000007739	10-2270-580-000-30-800-000-000-0000	1227058080000000	57.38
00018341	03/19/2018	L2875500185	00021587	1000007739	10-2620-413-000-00-000-000-000-0000	1262041300000000	113.60
00018341	03/19/2018	L2875500186	00021587	1000007739	10-3100-572-000-00-000-000-000-0000	1310057200000000	113.60
Vendor: PRECISHUR - PRECISION HUMAN RESOURCE SOLUTIONS							
00018342	03/19/2018	L2875500187	00021595	PSAT/NMSQT	Remit # 1 Check Date: 03/19/2018	Check Amount:	18,000.76
Vendor: PSAT - COLLEGE ENTRANCE EXAMINATION BOARD							
00018343	03/19/2018	L2875500086	00021480	17001432	Remit # 1 Check Date: 03/19/2018	Check Amount:	1,244.00
Vendor: READTOT - READ TO THEM INC							
00018344	03/19/2018	L2875500188	00021601	REGULA	Remit # 1 Check Date: 03/19/2018	Check Amount:	2,450.00
00018344	03/19/2018	L2875500189	00021601	REGULA	Remit # 1 Check Date: 03/19/2018	Check Amount:	47.00
Vendor: REGULADA2 - DAVID REGULA							
00018345	03/19/2018	L2875500143	00021548	27109	Remit # 1 Check Date: 03/19/2018	Check Amount:	60.00
00018345	03/19/2018	L2875500144	00021548	27114	Remit # 1 Check Date: 03/19/2018	Check Amount:	107.00
Vendor: RICHTU - RICH TORIAN							
00018346	03/19/2018	L2875500008	00020066	ROBERTS	Remit # 1 Check Date: 03/19/2018	Check Amount:	581.80
Vendor: ROBERTJAL - JAIME L. ROBERTS							
00018347	03/19/2018	L2875500145	00021572	RUDER LAW	Remit # 1 Check Date: 03/19/2018	Check Amount:	962.00
Vendor: RUDERLA - RUDER LAW							
00018348	03/19/2018	L2875500044	00021497	276	Remit # 1 Check Date: 03/19/2018	Check Amount:	1,543.80
00018348	03/19/2018	L2875500045	00021497	274	Remit # 1 Check Date: 03/19/2018	Check Amount:	50.00
00018348	03/19/2018	L2875500190	00021588	287	Remit # 1 Check Date: 03/19/2018	Check Amount:	50.00
00018348	03/19/2018	L2875500191	00021612	289	Remit # 1 Check Date: 03/19/2018	Check Amount:	12,000.00
00018348	03/19/2018	L2875500192	00021613	288	Remit # 1 Check Date: 03/19/2018	Check Amount:	12,000.00
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.							
* Denotes Non-Negotiable Transaction							
P - Prenote							
d - Direct Deposit							
c - Credit Card Payment							

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GENERAL FUND - From 03/19/2018 To 03/19/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00018349	03/19/2018	L2875500046	00021436	3405104	10-2440-610-000-10-200-000-117-0000	124406102000000	53.75
Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION					Remit # 1 Check Date: 03/19/2018	Check Amount:	53.75
00018350	03/19/2018	L2875500146	00021554	678047	10-2620-610-000-00-000-000-0000	126206100000000	418.89
00018350	03/19/2018	L2875500147	00021554	671612	10-2620-610-000-00-000-000-0000	126206100000000	2,591.17
Vendor: SCOTTEL - SCOTT ELECTRIC					Remit # 1 Check Date: 03/19/2018	Check Amount:	3,010.06
00018351	03/19/2018	L2875500148	00021571	SCURPA	10-2834-580-000-00-000-000-0000	128345800000000	162.87
Vendor: SCURPAKIJ - KIRK J. SCURPA					Remit # 1 Check Date: 03/19/2018	Check Amount:	162.87
00018352	03/19/2018	L2875500009	00020067	SHANNON	10-2620-538-000-00-000-000-0000	126205380000000	50.00
00018352	03/19/2018	L2875500149	00021573	SHANNON	10-3250-580-000-00-000-000-AD00	580AD	89.64
00018352	03/19/2018	L2875500150	00021573	SHANNON	10-3250-610-000-00-000-000-BAJ0	610BAJ	13.35
00018352	03/19/2018	L2875500151	00021573	SHANNON	10-3250-610-000-00-000-000-BAV0	610BAV	13.35
Vendor: SHANNOAM - AMANDA SHANNON					Remit # 1 Check Date: 03/19/2018	Check Amount:	166.34
00018353	03/19/2018	L2875500152	00021541	219315	10-2310-549-000-00-000-000-0000	123105490000000	160.38
Vendor: SHARONHE - SHARON HERALD CO.					Remit # 1 Check Date: 03/19/2018	Check Amount:	160.38
00018354	03/19/2018	L2875500193	00021607	2018-2	10-3250-330-000-00-000-000-AD00	330AD	2,153.52
00018354	03/19/2018	L2875500194	00021607	2018-3	10-3250-330-000-00-000-000-AD00	330AD	1,124.08
00018354	03/19/2018	L2875500195	00021607	2018-4	10-3250-330-000-00-000-000-AD00	330AD	216.96
00018354	03/19/2018	L2875500196	00021607	2018-5	10-3250-330-000-00-000-000-AD00	330AD	406.24
Vendor: SHARPSPOD - SHARPSVILLE POLICE DEPARTMENT					Remit # 1 Check Date: 03/19/2018	Check Amount:	3,900.80
00018355	03/19/2018	L2875500153	00021547	1954	10-2620-430-000-00-980-000-000-0000	126204309800000	89.00
00018355	03/19/2018	L2875500154	00021547	1946	10-2620-430-000-00-980-000-000-0000	126204309800000	247.00
Vendor: SJAST - SJA STORAGE					Remit # 1 Check Date: 03/19/2018	Check Amount:	336.00
00018356	03/19/2018	L2875500010	00020070	SPECIALTY ORTHO	10-3250-330-000-00-000-000-AT00	330AT	2,666.66
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.					Remit # 1 Check Date: 03/19/2018	Check Amount:	2,666.66
00018357	03/19/2018	L2875500011	00020456	STA	10-2720-513-000-00-000-000-3600	127205130000036	43,214.00
00018357	03/19/2018	L2875500012	00020456	STA	10-2720-513-271-00-000-000-000-2200	127205130000022	4,489.60
00018357	03/19/2018	L2875500087	00021328	GAR000A000033	10-3210-513-000-00-500-000-127-0000	132105135000000	143.14
00018357	03/19/2018	L2875500088	00021328	GAR000A000033	10-3210-513-000-00-800-000-137-0000	132105138000000	143.13
00018357	03/19/2018	L2875500155	00021574	7926	10-1290-390-890-00-000-000-201-5900	112903900000059	1,322.40
00018357	03/19/2018	L2875500156	00021575	GAR000A000035	10-3210-513-000-00-800-000-137-0000	132105138000000	248.65
00018357	03/19/2018	L2875500157	00021576	GAR000A000023	10-1233-513-000-10-200-000-201-0000	112335132000000	154.60
00018357	03/19/2018	L2875500158	00021576	GAR000A000023	10-1233-513-000-30-800-000-201-0000	112335138000000	154.60

* Denotes Non-Negotiable Transaction

P - Prenote

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Fund Accounting Check Register

GENERAL FUND - From 03/19/2018 To 03/19/2018

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00018357	03/19/2018	L2875500159	00021538	GAR000A000031	10-3210-513-000-00-200-000-117-0000	1321051320000000	211.03
00018357	03/19/2018	L2875500197	00021596	GAR000A000032	10-3210-513-000-00-800-000-137-0000	1321051380000000	248.65
00018357	03/19/2018	L2875500198	00021596	GAR000A000034	10-3210-513-000-00-800-000-137-0000	1321051380000000	211.03
00018357	03/19/2018	L2875500199	00021602	GAR000A000046	10-3250-513-000-00-000-000-000-BBBV	513BBBV	154.60
00018357	03/19/2018	L2875500200	00021602	GAR000A000024	10-3250-513-000-00-000-000-000-WRV0	513WRV	1,224.44
00018357	03/19/2018	L2875500201	00021602	GAR000A000026	10-3250-513-000-00-000-000-000-BBGJ	513BBGJ	164.00
00018357	03/19/2018	L2875500202	00021602	GAR000A000026	10-3250-513-000-00-000-000-000-BBGV	513BBGV	703.05
00018357	03/19/2018	L2875500203	00021602	GAR000A000037	10-3250-513-000-00-000-000-000-BBB7	513BBB7	241.30
00018357	03/19/2018	L2875500204	00021602	GAR000A000037	10-3250-513-000-00-000-000-000-BBB8	513BBB8	241.31
00018357	03/19/2018	L2875500205	00021602	GAR000A000037	10-3250-513-000-00-000-000-000-BBBJ	513BBBJ	182.81
00018357	03/19/2018	L2875500206	00021602	GAR000A000037	10-3250-513-000-00-000-000-000-BBBV	513BBBV	703.05
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00018358	03/19/2018	L2875500160	00021555	9000386361	Remit # 1 Check Date: 03/19/2018	Check Amount:	54,155.39
					10-2620-610-000-00-000-000-000-0000	1262061000000000	195.00
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00018359	03/19/2018	L2875500062	00021519	STOCKDILL	Remit # 1 Check Date: 03/19/2018	Check Amount:	195.00
					10-3250-330-000-00-000-000-000-BBGJ	330BBGJ	15.00
00018359	03/19/2018	L2875500063	00021519	STOCKDILL	Remit # 1 Check Date: 03/19/2018	Check Amount:	15.00
					10-3250-330-000-00-000-000-000-BBGV	330BBGV	15.00
Vendor: STOCKDBR - BRADLEY STOCKDILL							
00018360	03/19/2018	L2875500013	00020071	TESONE	Remit # 1 Check Date: 03/19/2018	Check Amount:	30.00
					10-2350-330-000-00-000-000-000-0000	1235033000000000	583.33
Vendor: TESONEROJ - ROBERT J. TESONE, ATTORNEY AT LAW							
00018361	03/19/2018	L2875500161	00021556	2050624	Remit # 1 Check Date: 03/19/2018	Check Amount:	583.33
					10-2620-610-000-00-000-000-000-0000	1262061000000000	795.12
Vendor: TIFCOIN - TIFCO INDUSTRIES							
00018362	03/19/2018	L2875500064	00021514	TONTY	Remit # 1 Check Date: 03/19/2018	Check Amount:	795.12
					10-3250-330-000-00-000-000-000-BBB7	330BBB7	12.50
00018362	03/19/2018	L2875500065	00021514	TONTY	Remit # 1 Check Date: 03/19/2018	Check Amount:	12.50
					10-3250-330-000-00-000-000-000-BBB8	330BBB8	12.50
Vendor: TONTYA - TAYLOR TONTY							
00018363	03/19/2018	L2875500047	00021503	892412	Remit # 1 Check Date: 03/19/2018	Check Amount:	25.00
					10-2620-411-000-00-000-000-000-0000	1262041100000000	785.00
Vendor: TRICOUINI - TRI-COUNTY INDUSTRIES INC							
00018364	03/19/2018	L2875500207	00021616	201389629	Remit # 1 Check Date: 03/19/2018	Check Amount:	785.00
					10-2620-523-000-00-000-000-000-0000	1262052300000000	15,206.00
Vendor: UTICANAI - UTICA NATIONAL INSURANCE GROUP							
00018365	03/19/2018	L2875500014	00020068	VANNY	Remit # 1 Check Date: 03/19/2018	Check Amount:	15,206.00
					10-2620-538-000-00-000-000-000-0000	1262053800000000	25.00
Vendor: VANNOYJO - JOHN VANNOY							
00018366	03/19/2018	L2875500208	00020956	565-41011945	Remit # 1 Check Date: 03/19/2018	Check Amount:	25.00
					10-1110-610-000-10-200-000-117-0000	1110061020000000	2,006.40
00018366	03/19/2018	L2875500209	00020956	565-41011945	Remit # 1 Check Date: 03/19/2018	Check Amount:	752.40
					10-1110-610-000-20-500-000-127-0000	1110061050000000	

* Denotes Non-Negotiable Transaction

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

- Payable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00018366	03/19/2018	L2875500210	00020956	565-41011945	10-1110-610-000-30-800-000-137-0000	1110061080000000	2,006.40
00018366	03/19/2018	L2875500211	00020956	565-41011945	10-2360-610-000-00-000-000-000-0000	1236061000000000	125.40
00018366	03/19/2018	L2875500212	00020956	565-41011945	10-2519-610-000-00-000-000-000-0000	1251961000000000	125.40
Vendor: VERITOPC - VERITIV OPERATING COMPANY							
00018367	03/19/2018	L2875500048	00021498	2841	Remit # 1 Check Date: 03/19/2018	Check Amount:	5,016.00
Vendor: VINPA - VIN PARTNERS, LLP							
00018368	03/19/2018	L2875500213	00021604	WMHS TRACK	Remit # 1 Check Date: 03/19/2018	Check Amount:	350.00
Vendor: WESTMIB - WEST MIDDLESEX BOYS' TRACK CLUB							
00018369	03/19/2018	L2875500214	00021603	WILMINGTON TRACK	Remit # 1 Check Date: 03/19/2018	Check Amount:	180.00
Vendor: WILMINART - WILMINGTON AREA TRACK BOOSTERS							
					Remit # 1 Check Date: 03/19/2018	Check Amount:	180.00

10-GENERAL FUND

226,333.83

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 226,333.83
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 226,333.83

Fund Accounting Check Register

CAPITAL PROJECT FUND - From 03/19/2018 To 03/19/2018

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00000119	03/19/2018	L2891200002	00021582	187460	39-4200-330-000-00-980-000-0000-0000	CP420033098	2,370.00
Vendor: CIVILENC - CIVIL & ENVIRONMENTAL CONSULTANTS, INC.							
					Remit # 1 Check Date: 03/19/2018	Check Amount:	2,370.00
00000120	03/19/2018	L2891200001	00021581	3123	39-4200-330-000-00-980-000-0000-0000	CP420033098	12,353.48
Vendor: ECKLESARE - ECKLES ARCHITECTURE AND ENGINEERING, INC.							
					Remit # 1 Check Date: 03/19/2018	Check Amount:	12,353.48
00000121	03/19/2018	L2891200003	00021590	555381	39-4200-330-000-00-980-000-0000-0000	CP420033098	380.00
Vendor: PROFESSEI - PROFESSIONAL SERVICE INDUSTRIES, INC.							
					Remit # 1 Check Date: 03/19/2018	Check Amount:	380.00
00000122	03/19/2018	L2891400001	00021580	52986	39-4200-330-000-00-980-000-0000-0000	CP420033098	5,634.81
00000122	03/19/2018	L2891400002	00021580	52987	39-4200-330-000-00-980-000-0000-0000	CP420033098	10.00
Vendor: PRINTSING - PRINTSCAPE IMAGING AND GRAPHICS							
					Remit # 1 Check Date: 03/19/2018	Check Amount:	5,644.81

39-CAPITAL PROJECT FUND

20,748.29

Grand Total Manual Checks : 0.00
 Grand Total Regular Checks : 20,748.29
 Grand Total Direct Deposits: 0.00
 Grand Total Credit Card Payments: 0.00
 Grand Total All Checks : 20,748.29

Student Activity Account Summary

From 02/01/2018 to 02/28/2018

fastusum

Fund 82 - MS ACTIVITY FUND

Activity Fund	Beginning Balance 02/01/2018	Received	Expended	Adjustments	Ending Balance 02/28/2018
MSCH MS CHEERLEADING	1,173.10	0.00	0.00	0.00	1,173.10
MSNH MS NJHS	837.94	-1,007.53	1,425.00	26.47	394.00
MSST MS STUDENT COUNCIL	795.61	-0.97	0.00	0.00	796.58
MSYB MS YEARBOOK	1.72	0.00	0.00	0.00	1.72
Fund 82 - MS ACTIVITY FUND					
Fund Totals:	2,808.37	-1,008.50	1,425.00	26.47	2,365.40
Grand Totals:	2,808.37	-1,008.50	1,425.00	26.47	2,365.40

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

MSCH-MS CHEERLEADING

Fund 82 - MS ACTIVITY FUND

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

Beginning balance: 1,173.10
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,173.10

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 82 - MS ACTIVITY FUND MSNH-MS NJHS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
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82-0496-000-000-00-000-000-000-MSNH

02/02/2018	R2862100001			MS NATL JR HONOR SOCIETY	-651.96
02/02/2018	R2862100002			MS NATL JR HONOR SOCIETY	-50.00
02/02/2018	R2862100003			MS NATL JR HONOR SOCIETY	-200.57
02/02/2018	R2862100004			MS NATL JR HONOR SOCIETY	-105.00
02/02/2018	C2862200001	JAYNE KORNEAU	00001192	MS NATL JR HONOR SOCIETY	15.00
02/05/2018	C2864300001	AMERICAN HEART ASSOCIATION	00001193	MS NATL JR HONOR SOCIETY	1,410.00
02/28/2018	J2887600002	JAYNE KORNEAU	00001194	MSNH Expense	26.47

Beginning balance:

837.94

Received:

-1,007.53

Expended:

1,425.00

Adjustments:

26.47

Ending balance:

394.00

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 82 - MS ACTIVITY FUND MSST-MS STUDENT COUNCIL

Date Trans. No. Vendor Name
82-0496-000-00-000-000-000-MSST

Check No. Description

Exp/Rec Amount

02/28/2018 R2885800001

MS STUDENT COUNCIL

-0.97

Beginning balance: 795.61
Received: -0.97
Expended: 0.00
Adjustments: 0.00
Ending balance: 796.58

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 82 - MS ACTIVITY FUND MSYB-MS YEARBOOK

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
82-0496-000-000-000-000-000-MSYB					
02/19/2018	J2886500001	JAYNE KORNBAU	00001194	MSYB Expense	26.47
02/28/2018	J2887800001	JAYNE KORNBAU	00001194	Reverse - MSYB Expense	-26.47
Beginning balance:					1.72
Received:					0.00
Expended:					0.00
Adjustments:					0.00
Ending balance:					1.72

Fund 82 - MS ACTIVITY FUND

Beginning Balance 02/01/2018		2,808.37			Ending Balance 02/28/2018
Fund Totals:			Received	Expended	Adjustments
			-1,008.50	1,425.00	26.47
					2,365.40

Beginning Balance 02/01/2018		2,808.37			Ending Balance 02/28/2018
Grand Totals:			Received	Expended	Adjustments
			-1,008.50	1,425.00	26.47
					2,365.40

1451.47

2,365.40

MS ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILIATION DATE:
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT		\$2,365.40	
AS OF:	1-Feb-18		
ADD DEPOSITS IN TRANSIT			
		0.00	
SUBTOTAL			0.00
LESS CHECKS OUTSTANDING			
(SEE LIST)			
TOTAL			0.00
BANK BALANCE PER STATEMENT RECONCILIATION		\$2,365.40	
GENERAL LEDGER ACCOUNT			
BALANCE		2,808.37	
ADD DEBITS:			
RECEIPTS		1,008.50	
TOTAL DEBITS			
SUBTOTAL			
LESS CREDITS:			
DISBURSEMENTS		1,451.47	
TOTAL CREDITS			
BALANCE PER ACTIVITY ACCOUNT		\$2,365.40	
TOTAL			\$0.00

Fund 81 - ACTIVITY FUND

From 02/01/2018 to 02/28/2018

fastusum

Student Activity Account Summary

Activity Fund	Beginning Balance 02/01/2018	Received	Expended	Adjustments	Ending Balance 02/28/2018
2018 CLASS OF 2018	2,907.01	0.00	0.00	0.00	2,907.01
2019 CLASS OF 2019	2,817.52	0.00	0.00	0.00	2,817.52
2020 CLASS OF 2020	736.00	0.00	0.00	0.00	736.00
BBBC BBB CHEERLEADERS	857.74	-22.00	0.00	0.00	879.74
BOOK BOOK CLUB	108.00	0.00	0.00	0.00	108.00
CHES CHES	234.24	0.00	0.00	0.00	234.24
CHOI CHOIR	0.50	0.00	0.00	0.00	0.50
DADV DEVILS ADVOCATE	107.34	0.00	0.00	0.00	107.34
DLOG DEVILS LOG	3,372.23	-2,623.00	0.00	0.00	5,995.23
FBCH FOOTBALL CHEERLEADERS	279.79	0.00	0.00	0.00	279.79
FCCL FAM CAREER & COM LEADER	1,140.16	-185.00	0.00	0.00	1,325.16
LEAD LEAD Team	515.50	-453.00	29.68	0.00	938.82
NHEL NATURAL HELPERS	1,831.58	0.00	0.00	0.00	1,831.58
NHSO NATIONAL HONOR SOCIETY	969.36	0.00	400.00	0.00	569.36
ROBO ROBOTICS CLUB	100.14	0.00	43.96	0.00	56.18
SCIE SCIENCE CLUB	889.84	0.00	0.00	0.00	889.84
SPAN SPANISH CLUB	399.90	-710.00	258.66	0.00	851.24
STUC STUDENT COUNCIL	1,114.27	-9.69	0.00	0.00	1,123.96
TECH TECHNOLOGY CLUB	154.75	0.00	0.00	0.00	154.75
TEEN TEENS THAT CARE	1,129.21	0.00	11.60	0.00	1,117.61
THES THESPIANS	8,347.18	-4,045.00	763.68	0.00	11,628.50
TRAC TRACK CLUB	1,361.98	0.00	0.00	0.00	1,361.98
WRCH WRESTLING CHEERLEADERS	86.19	0.00	0.00	0.00	86.19
Fund 81 - ACTIVITY FUND					
Fund Totals:	29,460.43	-8,047.69	1,507.58	0.00	36,000.54
Grand Totals:	29,460.43	-8,047.69	1,507.58	0.00	36,000.54

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND 2018-CLASS OF 2018

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 2,907.01
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 2,907.01

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND 2019-CLASS OF 2019

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND 2020-CLASS OF 2020

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance:	736.00
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	736.00

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND BBBC-HBB CHEERLEADERS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-800-000-000-BBBC

02/12/2018 R2868800001

BOYS BASKETBALL CHEERLEADERS cheer

-22.00

Beginning balance:

857.74

Received:

-22.00

Expended:

0.00

Adjustments:

0.00

Ending balance:

879.74

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND BOOK-BOOK CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

81-0496-000-000-800-000-BOOK (Inactive)

Beginning balance:	108.00
Received:	0.00
Expended:	0.00
Adjustments:	0.00
Ending balance:	108.00

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND CHES-CHESS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 234.24
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 234.24

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND CHOI-CHOIR

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND DADV-DEVILS ADVOCATE

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND DLOG-DEVILS LOG

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-DLOG					
02/12/2018	R2868800005			DEVIL'S LOG yearbook sales	-245.00
02/12/2018	R2868800006			DEVIL'S LOG Senior Ads	-400.00
02/12/2018	R2868800007			DEVIL'S LOG yearbook sales	258.00
02/12/2018	R2868800008			DEVIL'S LOG senior ads	-600.00
02/28/2018	R2880800008			DEVIL'S LOG Yearbook sales	-105.00
02/28/2018	R2880800009			DEVIL'S LOG	-285.00
02/28/2018	R2880800010			DEVIL'S LOG senior adds	-100.00
02/28/2018	R2880800011			DEVIL'S LOG yearbook sales	-175.00
02/28/2018	R2883300002			DEVIL'S LOG yearbook sales	-455.00
02/12/2018	R2868800009			DEVIL'S LOG yearbook sales-Correction	-516.00
Beginning balance:					3,372.23
Received:					-2,623.00
Expended:					0.00
Adjustments:					0.00
Ending balance:					5,995.23

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND FBCH-FOOTBALL CHEERLEADERS

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

Beginning balance: 279.79
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 279.79

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

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

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-FCCL					
02/12/2018	R2868800002			FAM CAREER & COMM LEADR OF AM Meat	-50.00
02/12/2018	R2868800003			FAM CAREER & COMM LEADR OF AM candy	-48.00
02/28/2018	R2880800001			FAM CAREER & COMM LEADR OF AM MEAT	-20.00
02/28/2018	R2880800002			FAM CAREER & COMM LEADR OF AM candy	-46.00
02/28/2018	R2880800003			FAM CAREER & COMM LEADR OF AM daffins	-21.00
Beginning balance:					1,140.16
Received:					-185.00
Expended:					0.00
Adjustments:					0.00
Ending balance:					1,325.16

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND LEAD-LEAD Team

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-LEAD					
02/19/2018	C2874500002	KARINA ROGERS	00004454	LEAD TEAM REFUNDS FOR SUPPLIES OR	29.68
02/28/2018	R2880800004			LEAD TEAM Flower sale	-53.00
02/28/2018	R2883300001			LEAD TEAM mug sales	-400.00
Beginning balance:					515.50
Received:					-453.00
Expended:					29.68
Adjustments:					0.00
Ending balance:					938.82

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 ~ ACTIVITY FUND NHEL-NATURAL HELPERS

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

Beginning balance: 1,831.58
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 1,831.58

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND NBSO-NATIONAL HONOR SOCIETY

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
02/19/2018	C2874500001	LEAD TEAM	00004453	NATIONAL HONOR SOCIETY portion from	400.00
				Beginning balance:	969.36
				Received:	0.00
				Expended:	400.00
				Adjustments:	0.00
				Ending balance:	569.36

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND ROBO-ROBOTICS CLUB

81-0496-000-000-00-800-000-000-ROBO
02/28/2018 C2880300002 RYAN MILLER

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
			00004457	ROBOTICS CLUB Amazon Receipts	43.96
				Beginning balance:	100.14
				Received:	0.00
				Expended:	43.96
				Adjustments:	0.00
				Ending balance:	56.18

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND SCIE-SCIENCE CLUB

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

Beginning balance: 889.84
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 889.84

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND SPAN-SPANISH CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-SPAN					
02/28/2018	C288030001	GATEWAY CLIPPER FLEET	00004456	SPANISH CLUB Gaatway Clipper down	258.66
02/28/2018	R2880800005			SPANISH CLUB Fundraiser	-196.00
02/28/2018	R2883300004			SPANISH CLUB fundraiser profits	-204.00
02/28/2018	R2883300005			SPANISH CLUB fundraiser profits	-82.00
02/28/2018	R2883300006			SPANISH CLUB Gateway Clipper	-228.00
Beginning balance:					399.90
Received:					-710.00
Expended:					258.66
Adjustments:					0.00
Ending balance:					851.24

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND STUC-STUDENT COUNCIL

Date Trans. No. Vendor Name

81-0496-000-000-00-800-000-000-STUC

Check No. Description

Exp/Rec Amount

02/28/2018 R2885600001

HS STUDENT COUNCIL interest

-9.69

Beginning balance:

1,114.27

Received:

-9.69

Expended:

0.00

Adjustments:

0.00

Ending balance:

1,123.96

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND TECH-TECHNOLOGY CLUB

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-TECH		(Inactive with budget)			
				Beginning balance:	154.75
				Received:	0.00
				Expended:	0.00
				Adjustments:	0.00
				Ending balance:	154.75

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND TEEN-TEENS THAT CARE

Date Trans. No. Vendor Name
81-0496-000-000-00-800-000-000-TEEN

Check No. Description

Exp/Rec Amount

02/13/2018 C2879800002 JAYNE KORNEAU

00044451

TEENS THAT CARE DEODERANT FOR MS

11.60

Beginning balance: 1,129.21
Received: 0.00
Expended: 11.60
Adjustments: 0.00
Ending balance: 1,117.61

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND THES-THESPIANS

Date	Trans. No.	Vendor Name	Check No.	Description	Exp/Rec Amount
81-0496-000-000-00-800-000-000-THES					
02/12/2018	R2868800004			THESPIANS program adds	-575.00
02/13/2018	C2870800001	RONALD THOMPSON	00044452	THESPIANS SUPPLIES FOSR MUSICAL	519.19
02/13/2018	C2870800003	EILEEN FERENCE	00044450	THESPIANS SPRING MUSICAL SUPPLIES	193.32
02/13/2018	C2870800004	EILEEN FERENCE	00044450	THESPIANS	10.00
02/19/2018	C2874500003	TABITHA SMITH	00004455	THESPIANS REIMBURSEMENT FOR COSTUME	41.17
02/28/2018	R2880800006			THESPIANS Business adds	-1,160.00
02/28/2018	R2880800007			THESPIANS Program adds	-1,425.00
02/28/2018	R2883300003			THESPIANS program ads	-885.00
Beginning balance:					8,347.18
Received:					-4,045.00
Expended:					763.68
Adjustments:					0.00
Ending balance:					11,628.50

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND TRAC-TRACK CLUB

Date Trans. No. Vendor Name

Check No. Description

Exp/Rec Amount

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

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

Student Activity Account Detail

From 02/01/2018 to 02/28/2018

fastudet

Fund 81 - ACTIVITY FUND NRCH-WRESTLING CHEERLEADERS

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

Beginning balance: 86.19
 Received: 0.00
 Expended: 0.00
 Adjustments: 0.00
 Ending balance: 86.19

Fund 81 - ACTIVITY FUND

Beginning Balance 02/01/2018	29,460.43	Received	-8,047.69	Expended	1,507.58	Adjustments	0.00	Ending Balance 02/28/2018	36,000.54
Fund Totals:									

Beginning Balance 02/01/2018	29,460.43	Received	-8,047.69	Expended	1,507.58	Adjustments	0.00	Ending Balance 02/28/2018	36,000.54
Grand Totals:									

ACTIVITY ACCOUNT BANK RECONCILIATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK
BALANCE PER BANK STATEMENT
AS OF 28-Feb-18
ADD DEPOSITS IN TRANSIT
SUBTOTAL
LESS CHECKS OUTSTANDING:
(SEE LIST)
TOTAL
BANK BALANCE PER
STATEMENT RECONCILIATION
GENERAL LEDGER ACCOUNT
BANK BALANCE
ADD DEBITS:
RECEIPTS
TOTAL DEBITS
SUBTOTAL
LESS CREDITS
DISBURSEMENTS
TOTAL CREDITS
BALANCE PER ACTIVITY ACCOUNT

RECONCILIATION DATE: 9-Mar-18
PREPAID KAREN ZAGGAR

OUTSTANDING CHECKS		AMOUNT
CHECK #	DESCRIPTION	
3917	TAYLOR POLLOCK	11.91
3928	DANIELLE MARRIE	9.00
3961	HANNA MUELLER	33.90
4151	JAMI MOFFATT	84.45
4204	JEREMY HAW THORNE	17.48
4328	ZOE HOWZE	4.04
4412	KATE BESTWICK ELLIS	18.31
4420	JAMI MOFFATT	28.52
4443	TIMOTHY FINDLEY	25.00
4455	TABITHA SMITH	41.17
4456	GATEWAY CLIPPER FLEET	258.66
4457	RYAN MILLER	43.96

\$36,576.04	
0.00	
0.00	
0.00	
576.40	
576.40	
576.40	
\$36,000.54	
29,440.43	
8,047.69	
37,508.12	
1,507.58	
1,507.58	
36,000.54	
36,000.54	
36,000.54	

ADMINISTRATIVE SERVICES AGREEMENT

This Administrative Services Agreement ("Agreement") is between the Pennsylvania State Education Association Health & Welfare Fund ("Fund") and the Sharpville Area School District ("District"), effective July 1, 2018, under which the District will purchase dental benefits from the Fund for the Employees of the District.

A. Responsibilities of the Parties

I. Responsibilities of the PSEA Health & Welfare Fund. The duties of the Fund are set forth below:

1. Budget Rates for each July 1 plan year will be provided before April 1, and shall be based off claims experience and the required Administrative Fees. Budget rates are provided for District internal purposes and are re-evaluated before each agreement renewal.
2. The Fund shall work directly with the District to customize a dental program(s). This program will match the District's current benefit plan structure, keeping any deductibles and plan maximums in place so that no additional risk will be taken on by the District.
3. The Fund shall promptly invoice the District with actual monthly claims amounts and administrative fees before funds are withdrawn from the District.
4. The Fund shall provide a description of the benefits document which can be made available to plan participants. The program shall use the United Concordia Advantage Plus network. Dental Network directories will be available via United Concordia website as well as through their toll-free phone number. (Dental Network directories will also be available in paper form upon request to the Fund)
5. At the request of District, the Fund will provide reports regarding cumulative or entity specific utilization. Upon request, the Fund will provide detailed utilization data in compliance with HIPAA regulations.

II. Responsibilities of District: In addition to the provisions set forth in other parts of this Agreement, the duties of the District are set forth below:

6. The District has paid a one-time "Prefund" based on District enrollment and one month of budget rates in the amount of \$9,072.00 which shall be treated as a reserve against payment of claims and administrative fees. This allows HWF to bill the District in the month following the month of coverage. The prefund is not applied to invoices but is kept as an account credit and can be used to cover run-

out claims in the event of contract termination with any unused portion being paid back to the District.

7. The District shall be responsible for all dental claims incurred by the eligible Employees and dependents of the District during the contract period. The Fund will withdraw via a monthly ACH, the amount equal to the total claims and the total Administrative Fees for the District. The District is responsible for ensuring that adequate funds are in the specified account to cover the monthly ACH's for claims and Administrative Fees. If the claims or Administrative Fee is not received from District by the fifteenth (15th) day of the month following receipt of the invoice, all outstanding amounts will be subject to a late fee of 1.5% of the total amount outstanding. Late fees shall continue to be charged until the full amount of the invoice is paid to the Fund.
8. The District will be responsible for the applicable claims and Administrative Fees required under this Agreement. If contributions and eligibility information are not received by the last day of the month following receipt of invoice, the Fund will terminate the individuals for whom the contributions and eligibility information is not received.
9. The District shall be responsible for extending COBRA continuation coverage to individuals who are "qualified beneficiaries" as that term is defined under 42 USC 300bb-1 through 300bb-8 or applicable state law. This includes providing continuation coverage, providing timely notices, and receiving and properly applying the COBRA applicable premium for each "qualified beneficiary" as those duties and responsibilities are defined under 42 USC 300bb-1 through 300bb-8 or applicable state law. The District shall indemnify the Fund for fees and costs incurred by the Fund for the failure of the District to provide the notices required under applicable federal or state law.
10. The District will maintain monthly eligibility data changes via the UCCI portal or through automatic uploads to the Network Provider from a Third-Party Administrator. The District will be responsible for administering enrollments including COBRA administration and student certification.
 - a. The District shall indemnify the Fund for any amounts expended on behalf of individuals who were not eligible for benefits and where the Fund incurred costs related to that individual.
11. The District is responsible for establishing and applying rules for eligibility for dental benefits that are consistent with the Fund's dental program. The Fund shall not have responsibility for making eligibility determinations and shall be entitled to rely on the eligibility information provided to it by the District.

B. General Provisions

- 1. Relationship of the Parties.** The relationship between the Fund and the District is that of independent contracting Parties and neither the Fund nor the District, nor the Employees, servants, agents, nor representatives of either shall be considered the Employee, servant, agent or representative of the other.
- 2. Term and Termination:**

 - a. The term of this Agreement is from July 1, 2018 through June 30, 2020. The Agreement may be terminated by the mutual agreement of the Parties but in no event sooner than ninety (90) days following written notice from the District or the Fund.
 - b. If, at the end of the initial contract period neither party terminates the Agreement, the terms of the Agreement shall continue from year to year, subject to adjustment by the Fund in benefits, reserve amounts and Administrative Fees.
 - c. Should either party seek to cancel this agreement they must provide 90 days written notice prior to the contract term anniversary date.
 - d. If the Agreement is terminated, for a period of one year from the date of contract cancellation, the Fund will pay claims incurred before the date of contract cancellation. For a period of one year from the date of contract cancellation, the Trust will pay the Fund for each claim incurred before the date of contract cancellation, on a claim by claim basis, plus Administrative Fees on a per capita basis.
 - e. The Fund will not pay, nor will it be responsible for paying, any claims first incurred after the date of contract cancellation. If, however, the Fund does pay such a claim or claims, the District will reimburse the Fund for such claim or claims, plus Administrative Fees on a per capita basis. For purposes of this paragraph, the term "date of contract cancellation" means the earliest of (1) the date established by mutual consent of the Parties; (2) the date on which the dental program is terminated.
 - f. The Fund reserves the right to terminate the Agreement on no less than five (5) days advance written notice if the District fails to timely remit the required claims payment and Administrative Fees.

3. Dispute Resolution:

Before either party files a lawsuit or initiates legal proceedings against the other, the parties hereto agree to attempt to resolve any and all disputes relating to this Agreement or the parties' relations, whether such claims be based on contract law, tort or statute, in accordance with the following:

a. **Negotiated Resolution.** The parties will attempt in good faith to resolve any controversy, dispute, claim or question arising out of or in relation to this Agreement, including without limitation, its interpretation, performance or non-performance by either party, termination, or any breach, promptly by negotiation between designated representatives of the parties. The disputing party shall give the other party written notice on its position and the other party shall submit to the other a written response no later than twenty (20) days after receipt. The notice and response shall include: (i) a statement of each party's position and a summary of the information and arguments supporting its position, and (ii) the name and title of each party's designated representative. The designated representatives will meet at a mutually acceptable time and place no later than thirty (30) days of the date of the disputing party's notice and thereafter as often as they reasonably deem necessary to exchange relevant information and to attempt to resolve the Controversy.

b. **Mediation.** If any dispute is not resolved or settled by the parties as a result of negotiation described above, the parties shall in good faith submit the dispute to non-binding mediation in accordance with the Judicial Arbitration and Mediation Service ("JAMS") in Philadelphia, Pennsylvania as a condition precedent to the commencement of any legal proceeding hereunder. The parties shall bear the costs of such mediation equally.

c. **Waiver of Jury Trial.** Each party hereby waives any right to a trial by jury in any action, suit, or proceeding arising out of this Agreement.

d. **Confidentiality.** Each party agrees to keep all disputes and mediation proceedings strictly confidential, except for disclosures of information in the ordinary course of business of the parties or by applicable law or regulation.

4. **Assignment.** The services to be performed by the Fund or the Dental Network under this Agreement may be performed wholly or in part through a subsidiary or affiliate and may be subcontracted to a third party, but may not be assigned without the prior written approval of the District. The Fund will oversee any subcontractors and will remain ultimately responsible for the performance of such services. The parties understand that the Fund shall select Dental Network,

which in turn shall provide a Network of Providers that will provide the dental services per District SPD's.

NOTE: The Parties acknowledge that the Fund only arranges for a Dental Network to provide access to the services and provides benefits at a level described by each Contributing Employer and that the Fund does not exercise dental expertise nor does it exercise control over the methods or professional judgments by which a Dental Network provider renders dental services. The Parties agree that neither Party shall be liable for any claim arising out of the act or omission of a dental provider.

5. **Indemnification.** The Parties shall hold one another, including their trustees, employees and agents harmless from, and indemnify each of them against any and all claims, losses, damages, costs and expenses, including reasonable attorneys' fees, imposed on them as the result of their respective conduct relating to this Agreement by reason of gross misconduct.
6. **Applicable Law.** This Agreement shall be governed, construed, regulated and administered under the laws of the Commonwealth of Pennsylvania, without regard to the conflicts of law principles thereof.
7. **Severability.** In the event any provisions of this Agreement shall be judged illegal or invalid by a court of competent jurisdiction, such illegality or invalidity shall not affect the remaining provisions hereunder but such provisions shall be fully severable and this Agreement shall be construed and enforced as though such illegal or invalid provisions had never been inserted herein. The Parties agree that upon official notification of the illegality or invalidity of any portion hereunder, they shall meet within a reasonable time to renegotiate said portion.
8. **Amendment.** This Agreement may be amended at any time by action of the District and the Fund pursuant to a written agreement.
9. **Entire Agreement.** This Agreement, including any attached exhibits, constitutes the entire agreement and supersedes all prior agreements and understandings, both written and oral, between the Parties with respect to the subject matter of the Agreement.
10. **Performance.** The failure of either party to insist, in any one or more instances, upon performance of any terms or conditions of this Agreement is not to be construed as a waiver or a relinquishment of any right granted by this Agreement, or of the future performance of that term or condition, and the obligations of either party with respect thereto will continue in full force and effect.

11. GLOSSARY:

Administrative Fee: This term shall mean the amount, separate and apart from any claims cost, that the District agrees to remit monthly to the Fund on a per Employee per month basis to cover the cost of administering the Fund's dental program.

Contributing Employer: This term shall mean a school District employer that has a written agreement with the Fund to obtain dental benefits from the Fund.

Covered Services - those dental services for which benefits are provided under and subject to the terms and conditions of the Fund's dental program.

Dental Network: This term shall mean the entity that maintains the Network of dental professionals to which Employees and their Eligible Dependents have access and adjudicates and administers the claims of Network and non-Network providers; and initially determines claim appeals for dental services.

Dependent or Eligible Dependent: This term shall mean the lawful spouse or the dependent child whom the District has represented to the Fund meets the eligibility requirements of the Fund's dental program.

Employee: The term shall mean an individual who is a common law employee of a Contributing Employer who, subject to the agreement between the District and the Fund, the District has represented to the Fund meets the eligibility requirements of the Fund's dental program.

Parties: This term shall apply to the Parties to this Agreement, the Sharpshville Area School District, its Board, employees and agents, and the Pennsylvania State Educators Association Health & Welfare Fund, its trustees, employees and agents.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be duly executed effective as of the date written above.

ATTEST:

PENNSYLVANIA STATE EDUCATION
ASSOCIATION

By: _____

Print: _____

Title: Benefits Manager

Date: _____

SHARPSVILLE AREA SCHOOL DISTRICT

By: _____

Print: WM J HENWOOD

Title: BOARD PRESIDENT

Date: 3/19/18

APPENDIX A

MONTHLY CLAIM PAYMENT RATE AND ADMINISTRATIVE FEES

Administrative Fees: The Administrative Fees are as follows, applicable on a per Employee per month basis:

Number of Midwestern PA School Employee Benefits Consortium Contracts:

0 to 499 contracts:	\$4.00 Per Contract Per Month
500 to 999 contracts:	\$3.75 Per Contract Per Month
1,000 to 2,499 contracts:	\$3.40 Per Contract Per Month
2,500 or more contracts:	\$3.30 Per Contract Per Month

Administrative fees will be updated once each year based on the total number of contracts of Contributing Employers within the Midwestern Pennsylvania School Employee Benefits Consortium as of July 1.



Book	Policy Manual
Section	300 Employees
Title	Employment of Superintendent/Assistant Superintendent
Number	302
Status	Active

Legal

1. 24 P.S. 1001
2. 24 P.S. 508
3. 24 P.S. 1071
4. 24 P.S. 1073
5. 24 P.S. 1077
6. 24 P.S. 1079
7. Pol. 104
8. 22 PA Code 49.41
9. 22 PA Code 49.42
10. 24 P.S. 1002
11. 24 P.S. 1003
12. 24 P.S. 1078
13. 24 P.S. 111.1
14. 23 Pa. C.S.A. 6344
15. 24 P.S. 111
16. 24 P.S. 1004
17. Pol. 314
18. 24 P.S. 1073.1
19. 24 P.S. 1081
20. 24 P.S. 1082
21. Pol. 003
22. Pol. 312
23. 24 P.S. 1075
24. 24 P.S. 1007
25. 24 P.S. 1008
26. 2 Pa. C.S.A. 551 et seq
27. 24 P.S. 1080
- 24 P.S. 108
- 24 P.S. 1076
- 24 P.S. 1418
- 22 PA Code 8.1 et seq
- 22 PA Code 49.171
- 22 PA Code 49.172
- 28 PA Code 23.43
- 28 PA Code 23.44
- 28 PA Code 23.45
- 18 Pa. C.S.A. 9125
- 23 Pa. C.S.A. 6301 et seq
- 42 U.S.C. 12101 et seq

Adopted April 20, 2010

Last Revised March 19, 2018

Purpose

The Board places the primary responsibility and authority for the administration of the district in the Superintendent and Assistant Superintendent. Therefore, selection of a Superintendent or Assistant Superintendent is critical to the effective leadership and management of the district.[1]

Authority

During the last year of the Superintendent's term or any other time the position of Superintendent becomes vacant, the Board shall meet to appoint, by a majority vote of all members of the Board, a properly qualified district Superintendent. The appointed Superintendent shall enter into a written contract with the Board for a term of three (3) to five (5) years.[2][3][4]

At a public Board meeting occurring at least ninety (90) days prior to the expiration date of the Superintendent's or an Assistant Superintendent's term of office, the Board meeting agenda shall include an item requiring affirmative action by five (5) or more Board members to notify the Superintendent or Assistant Superintendent that the Board intends to retain him/her or that other candidates will be considered for the office. If the Board fails to take such action, the term of office which the Superintendent or Assistant Superintendent is serving shall be extended one (1) time for a one-year period. Prior to the end of the one-year extension, the Board shall take action necessary to retain the Superintendent or Assistant Superintendent. If no action is taken prior to the conclusion of the one-year extension, the term of office for the current Superintendent or Assistant Superintendent shall terminate.[4][5]

Anytime the Board votes to retain a Superintendent or Assistant Superintendent, the Superintendent may be retained for a term of three (3) to five (5) years, and the Assistant Superintendent may be retained for a term of three (3) to five (5) years or for a term extending through the term of the Superintendent.[4][5]

Whenever the Board finds it impossible or impractical to immediately fill a vacancy in the office of Superintendent or Assistant Superintendent, the Board may appoint an acting Superintendent or Assistant Superintendent to serve not longer than one (1) year from the time of appointment.[6]

In the event the Board appoints an acting Superintendent or Assistant Superintendent, the Board shall approve and document the recruitment and assessment procedures to be used to permanently fill such vacancy in accordance with Board policy.

Guidelines

Recruitment and Assessment of Candidates

The Board shall actively seek candidates who meet the qualifications and requirements for the position of Superintendent and/or Assistant Superintendent. It may be aided in this task by a committee of Board members, the services of professional consultants and/or the counsel of the retiring Superintendent.

When undertaking a search to fill the position of Superintendent or Assistant Superintendent, recruitment procedures shall be prepared and may include the following:

1. Preparation of a job description for the position, written in accordance with the requirements of federal and state laws and regulations.[7]

2. Preparation of written qualifications, in addition to applicable state requirements, for all applicants.
[8][9][10][11][12]
3. Preparation of informative materials describing the school district, the Superintendent/Assistant Superintendent position, and the district's educational goals.
4. Opportunity for selected applicants to visit the district schools, meet with internal staff and external stakeholders at the Board's invitation.

Recruitment, screening and evaluation of candidates shall be conducted in accordance with Board policy, Board established leadership criteria and state and federal law.[7]

The Board shall determine prior to interviewing finalists which expenses associated with such interviews will be reimbursed by the school district.

A candidate's misstatement of fact material to qualifications for employment or determination of salary shall constitute grounds for dismissal by the Board.

Pre-Employment Requirements

The district shall conduct an employment history review in compliance with state law prior to issuing an offer of employment to a candidate. Failure to accurately report required information shall subject the candidate to discipline up to, and including, denial of employment or termination if already hired, and may subject the candidate to civil and criminal penalties. The district may use the information for the purpose of evaluating an applicant's fitness to be hired or for continued employment and may report the information as permitted by law.[13]

A candidate shall not be employed until the individual has complied with the mandatory background check requirements for criminal history and child abuse and the district has evaluated the results of that screening process.[14][15]

Each candidate shall report, on the designated form, all arrests and convictions as specified on the form. Candidates shall likewise report arrests and/or convictions that occur subsequent to initially submitting the form. Failure to accurately report such arrests and convictions may subject the individual to denial of employment, termination if already hired, and/or criminal prosecution.[15]

Before entering the duties of the office, the Superintendent or Assistant Superintendent shall take and subscribe to the oath of office prescribed by law.[16]

After receiving a conditional offer of employment but prior to beginning employment, the candidate shall undergo medical examinations, as required by law and as the Board may require, at Board expense.[17]

Employment Contracts

An individual shall not be employed as Superintendent or Assistant Superintendent unless s/he has signed an employment contract expressly stating the terms and conditions of employment. The written contract shall:[4]

1. Contain the mutual and complete agreement between the Superintendent or Assistant Superintendent and the Board with respect to the terms and conditions of employment.
2. Consistent with state certification requirements, specify the duties, responsibilities, job description and performance expectations, including performance standards and assessments as required by law.[18][19][20][21][22]
3. Incorporate all provisions relating to compensation and benefits to be paid to or on behalf of the Superintendent or Assistant Superintendent.[5][23]
4. Specify the term of employment and state that the contract shall terminate immediately, except as otherwise provided by law, upon the expiration of the term unless the contract is allowed to

extend automatically as required by law.[4]

5. Specify the termination, buyout and severance provisions, including all postemployment compensation and the period of time in which the compensation shall be provided. Termination, buyout and severance provisions may not be modified during the course of the contract or in the event a contract is terminated prematurely.
6. Contain provisions relating to outside work that may be performed, if any.[24][25]
7. State that any modification to the contract must be in writing.
8. State that the contract shall be governed by the laws of the Commonwealth.
9. Limit compensation for unused sick leave in employment contracts for Superintendents and/or Assistant Superintendents who have no prior experience as a district Superintendent or Assistant Superintendent to the maximum compensation for unused sick leave under the school district's administrative compensation plan in effect at the time of the contract.
10. Limit transferred sick leave from previous employment to not more than thirty (30) days for Superintendents and/or Assistant Superintendents who have no prior experience as a district Superintendent or Assistant Superintendent.
11. Specify postretirement benefits and the period of time in which the benefits shall be provided.

Removal/Severance

A Superintendent or Assistant Superintendent may be removed from office and have their contracts terminated, after a hearing, by a majority vote of all members of the Board and in accordance with law. The Board shall publicly disclose at the next regularly scheduled meeting the removal from office of a Superintendent or Assistant Superintendent.[26][27]

Any negotiated severance of employment prior to the end of the term of the Superintendent's or Assistant Superintendent's specified contract term shall be limited to either:[4]

1. The equivalent of one (1) year's compensation and benefits due under the contract, if the severance agreement takes effect two (2) or more years prior to the end of the contract term; or
2. The equivalent of one-half (1/2) of the total compensation and benefits due under the contract for the remainder of the term, if the severance agreement takes effect less than two (2) years prior to the end of the contract term.

Last Modified by Jaime Roberts on March 20, 2018



Book	Policy Manual
Section	300 Employees
Title	Reduction of Staff
Number	311
Status	Active
Legal	1. 22 PA Code 4.4 2. 24 P.S. 1106 3. 24 P.S. 406 4. 24 P.S. 1124 5. 24 P.S. 1125.1 6. 24 P.S. 524 7. 24 P.S. 1123 8. Pol. 313 9. 2 Pa. C.S.A. 551 et seq
Adopted	April 20, 2010
Last Revised	March 19, 2018

Authority

The Board is responsible for maintaining appropriate numbers of administrative, professional and support employees to effectively manage and operate the district and its schools. This policy establishes the manner in which necessary reductions of staff shall be accomplished.[1][2][3].

In the exercise of its authority to reduce staff through suspensions (furloughs) and elimination of positions, the Board shall give primary consideration to the staffing needs of the district, the effect upon the educational program and the financial stability of the district, and shall ensure compliance with law, regulations, collective bargaining agreements, individual contracts and Board resolutions.[4][5][6]

The Board shall not prevent any professional employee from engaging in another occupation during the period of suspension.[5].

Nothing in this policy shall be construed to limit the cause for which a temporary professional employee, or any employee other than a professional employee, may be suspended.[5].

Delegation of Responsibility

The Superintendent shall be responsible for the continuous review of the efficiency and effectiveness of district organization and staffing, and shall present recommendations for reduction in staff for Board consideration when such actions are deemed to be in the best interests of the district.

The Superintendent shall consult with the district solicitor as necessary to ensure that reduction of staff is implemented in accordance with applicable laws.[4][5]

Guidelines

Employees Other Than Professional Employees and Temporary Professional Employees

The employment status of employees other than professional employees and temporary professional employees may be terminated or temporarily suspended whenever deemed necessary in the best interests of the school district, subject to limitations and procedures provided for in collective bargaining agreements, if any.

Temporary Professional Employees

The employment status of a temporary professional employee may be nonrenewed when the employee's position has been eliminated or when the conditions for which professional employees may be suspended otherwise exist, subject to limitations and procedures provided for in collective bargaining agreements, if any.

Professional Employees

The necessary number of professional employees may be suspended for the following reasons:[4]

1. Substantial decrease in student enrollment in the district.
2. Curtailment or alteration of the educational program as a result of substantial decline in class or course enrollments or to conform with standards of organization or educational activities required by law or recommended by the Pennsylvania Department of Education. Such curtailment or alteration must be recommended by the Superintendent, agreed to by the Board, and approved by the Pennsylvania Department of Education. If not prevented by an existing or future provision of collective bargaining agreement or employment contract, such a suspension may be effectuated without approval of the Pennsylvania Department of Education provided that, where an educational program is altered or curtailed, the district shall notify the Pennsylvania Department of Education of such action.
3. Consolidation of schools, whether within the district, through a merger of districts, or as a result of Joint Board agreements, when such consolidation makes it unnecessary to retain the full staff of professional employees.
4. When new school districts are established as the result of reorganization of school districts and such reorganization makes it unnecessary to retain the full staff of professional employees.
5. Economic reasons that require a reduction in professional employees; however, the district is prohibited from using an employee's compensation in the suspension determination. A Superintendent knowingly in violation of this prohibition shall have a letter from the Secretary of Education placed in his/her permanent employee record.

Economic Suspension Requirements -

The Board may suspend professional employees for economic reasons if all of the following apply:[4]

1. The Board approves the proposed suspensions by a majority vote of all school directors at a public meeting.
2. No later than sixty (60) days prior to the adoption of the final budget, the Board adopts a resolution of intent to suspend professional employees in the following fiscal year, setting forth:
 - a. The economic conditions necessitating the proposed suspensions and how the economic conditions will be alleviated by the proposed suspensions, including:

- i. The total cost savings expected from the proposed suspensions.
 - ii. A description of other cost-saving actions taken by the Board, if any.
 - iii. The projected district expenditures for the following fiscal year with and without the proposed suspensions.
 - iv. The projected total district revenues for the following fiscal year.
- b. The number and percentage of employees to be suspended who are:
- i. Professional employees assigned to provide instruction directly to students.
 - ii. Administrative staff.
 - iii. Professional employees who are not assigned to provide instruction directly to students and who are not administrative staff.
- c. The impact of the proposed suspensions on academic programs to be offered to students following the proposed suspensions, as well as the impact on academic programs to be offered to students if the proposed suspensions are not undertaken, compared to the current school year, and the actions if any, that will be taken to minimize the impact on student achievement.

Professional Employees Assigned to Provide Instruction Directly to Students -

Suspensions, due to economic reasons, of professional employees assigned to provide instruction directly to students may be approved by the Board only if the Board also suspends at least an equal percentage proportion of administrative staff, except when all of the following apply: [4].

1. The Secretary of Education determines that the district's operations are already sufficiently streamlined or that the suspension of administrative staff would cause harm to the school stability and student programs.
2. The Secretary of Education submits the determination to the State Board of Education.
3. The State Board of Education approves the determination by a majority of its members.

The Board may choose to exempt from this requirement any five (5) administrative positions, one of which shall be the Business Manager or another staff member with the primary responsibility of managing the district's business operation. [4].

Order of Suspensions

Data necessary for computation of each professional employee's performance rating and seniority status shall be recorded and maintained to ensure compliance with the required order for suspensions. [7][8]

Performance Evaluation Rating -

Professional employees shall be suspended, within the area of certification required by law for the professional employee's current position, in the following order based on the two (2) most recent annual performance evaluations: [5][7][8]

1. Consecutive unsatisfactory ratings.
2. One (1) unsatisfactory rating and one (1) satisfactory rating.

3. Consecutive satisfactory ratings which are either consecutive ratings of proficient, or a combination of one (1) proficient or distinguished rating and one (1) needs improvement rating.
4. Consecutive satisfactory ratings which are consecutive distinguished, or a combination of one (1) rating of proficient and one (1) rating of distinguished.

Seniority -

Seniority shall be considered only when the number of professional employees within each certification area receiving the same performance ratings is greater than the number of suspensions.[5]

Seniority shall continue to accrue during a suspension and all approved leaves of absence.[5]

When there is or has been a consolidation of schools, departments or programs, all professional employees shall retain the seniority rights they had prior to the reorganization or consolidation.[5]

Reinstatement

Suspended professional employees, or professional employees demoted for reasons of this policy, shall be reinstated within the area of certification required by law for the vacancy being filled in the district, in the inverse order by which they were suspended and on the basis of their seniority within the district.
[5]

No new appointment shall be made while there is a suspended or demoted professional employee available who is properly certificated to fill such vacancy.[5]

Positions from which professional employees are on approved leaves of absence shall be considered temporary vacancies.[5]

To be considered available, suspended professional employees shall annually report in writing to the Board their current address and intent to accept the same or similar position when offered.[5]

A suspended professional employee enrolled in a college program during a period of suspension and who is recalled shall be given the option of delaying a return to service until the end of the current semester.[5]

Local Agency Law Hearings

The decision to suspend a professional employee shall be considered an adjudication for the purposes of the Local Agency Law, and a professional employee subject to such a decision shall have the right to a Local Agency Law hearing before the Board, if a hearing is requested within ten (10) days after being notified of suspension.[5][9]

A decision to nonrenew the employment of a temporary professional employee whose position has been eliminated or who is being nonrenewed for reasons for which professional employees may be suspended, shall be considered an adjudication for purposes of the Local Agency Law, and the employee shall be entitled to a Local Agency Law hearing, if a hearing is requested within ten (10) days after being notified of the decision to nonrenew.[9]

Last Modified by Jaime Roberts on March 20, 2018



Book	Policy Manual
Section	800 Operations
Title	Food Services
Number	808
Status	Active

Legal	1. 2 CFR Part 200
	2. 24 P.S. 1335
	3. 24 P.S. 1337
	4. 24 P.S. 504
	5. 24 P.S. 807.1
	6. 42 U.S.C. 1751 et seq
	7. 42 U.S.C. 1773
	8. 7 CFR Part 210
	9. 7 CFR Part 215
	10. 7 CFR Part 220
	11. FNS Instruction 113-1 (USDA)
	12. 7 CFR 210.23
	13. 42 U.S.C. 1760
	14. 7 CFR 210.14
	15. 3 Pa. C.S.A. 5713
	16. 42 U.S.C. 1758(h)
	17. 7 CFR 210.13
	18. 7 CFR 210.30
	19. Pol. 246
	20. 42 U.S.C. 1758
	21. 7 CFR Part 245
	22. 7 CFR 15b.40
	23. Pol. 103.1
	24. Pol. 113
	25. Pol. 209.1
	26. Pol. 610
	27. Pol. 626
	28. Pol. 827
	29. 7 CFR 210.15
	30. 7 CFR 220.7
	31. 7 CFR 210.9
	P.L. 111-296
	7 CFR Part 15
	Pol. 103

Adopted May 19, 2008

Last Revised March 19, 2018

Purpose

The Board recognizes that students require adequate, nourishing food and beverages in order to grow, learn and maintain good health. The Board directs that students shall be provided with adequate space and time to eat meals during the school day.

Authority

The food service program shall be operated in compliance with all applicable state and federal laws and regulations, as well as federal guidelines established by the Child Nutrition Division of the United States Department of Agriculture (USDA).^{[1][2][3][4][5][6][7][8][9][10]}

The district shall ensure that, in the operation of the food service program, no student, staff member, or other individual shall be discriminated against on the basis of race, color, national origin, age, sex or disability.^{[11][12]}

Food sold by the school may be purchased by students and district employees but only for consumption on school premises. The price charged to students shall be established annually by the district in compliance with state and federal laws.^{[4][13]}

Nonprogram food shall be priced to generate sufficient revenues to cover the cost of such items. A **nonprogram food** shall be defined as a food or beverage, other than a reimbursable meal or snack, that is sold at the school and is purchased using funds from the child nutrition account. **Nonprogram foods** include but are not limited to adult meals and a-la-carte items. All revenue from the sale of nonprogram food shall accrue to the child nutrition program account.^{[13][14]}

Delegation of Responsibility

Operation and supervision of the food service program shall be the responsibility of the Business Manager.

The individual responsible for the operation and supervision of the food service program shall present to the Board each month for its approval a statement of receipts and expenditures for cafeteria funds.^[4]

Cafeterias shall be operated on a nonprofit basis. A periodic review of the cafeteria accounts shall be made by the Superintendent.^{[3][4]}

The individual responsible for the operation and supervision of the food service program shall ensure that school meals meet the standards required by the School Breakfast Program, the National School Lunch Program and the Special Milk Program.^{[2][3][4][6][7][8][9][10]}

The Superintendent or designee shall comply with state and federal requirements for conducting cafeteria health and safety inspections and ensuring employee participation in appropriate inspection services and training programs.^{[15][16][17][18]}

The Superintendent or designee shall develop and disseminate administrative regulations to implement this policy.

The Superintendent or designee shall annually notify students, parents/guardians and employees concerning the contents of this policy and applicable administrative regulations. Notification shall include information related to nondiscrimination.^[11]

Guidelines

To reinforce the district's commitment to nutrition and student wellness, foods served in school cafeterias shall:^[19]

1. Be carefully selected to contribute to students' nutritional well-being and health.
2. Meet the nutrition standards specified in law and regulations and approved by the Board.

3. Be prepared by methods that will retain nutritive quality, appeal to students, and foster lifelong healthy eating habits.
4. Be served in age-appropriate quantities, at reasonable prices.

The district shall use USDA Foods for school menus available under the Child Nutrition USDA Foods Programs.

All funds derived from the operation, maintenance or sponsorship of the food service program shall be deposited in the separate cafeteria fund, in the same manner as other district funds. Such funds shall be expended in the manner approved and directed by the Board, but no amount shall be transferred from the cafeteria fund to any other account or fund; however, district advances to the food service program may be returned to the district's general fund from any surplus resulting from its operation.[4]

Surplus accounts shall be used only for the improvement and maintenance of the cafeteria.[4]

Free/Reduced-Price School Meals and Free Milk

The district shall provide free and reduced-price school meals and/or free milk to students in accordance with the terms and conditions of the National School Lunch Program, the School Breakfast Program and the Special Milk Program.[20][21]

The district shall conduct direct certification three (3) times per year using the Pennsylvania Student Eligibility System (PA-SES) to identify students who are eligible for free school meal benefits without the need for submission of a household application. Direct certification shall be conducted:[20][21]

1. At or around the beginning of the school year.
2. Three (3) months after the initial effort.
3. Six (6) months after the initial effort.

The district may also conduct direct certification on a weekly or monthly basis.

Accommodating Students With Special Dietary Needs

The district shall make appropriate food service and/or meal accommodations to students with special dietary needs in accordance with applicable law, regulations and Board policy.[22][23][24][25]

School Meal Service and Accounts

To ensure the effective operation of the district's food service program and delivery of school food program meals to students, the district shall:

1. Assign individual school meal accounts to each student for the purchase of meals served in school cafeterias, which ensure that the identity of each student is protected.
2. Notify parents/guardians when the student's school meal account reaches a low balance.
3. Notify parents/guardians when the student's school meal account reaches a negative balance. The notice shall include information on payment options.
4. Provide a school food program meal to each student who does not have the money to pay for the school food program meal or who has a negative balance in his/her school meal account, unless the student's parent/guardian has specifically provided written notice to the district to withhold a school food program meal.[3]

When a student owes money for five (5) or more school food program meals, the district shall make at least two (2) attempts to contact the student's parent/guardian and shall provide the application for free/reduced-price school meal benefits to the parent/guardian to apply for benefits under federal

school meal programs. The district may offer assistance to parents/guardians with applying for free/reduced-price school meal benefits.[3][20][21]

Communications regarding money owed by a student for school meals shall be made to the student's parent/guardian, not the student, unless the student is an emancipated minor.[3]

The district shall be permitted to contact the student's parent/guardian by means of a letter addressed to the parent/guardian that is delivered by the student.[3]

District schools shall be prohibited from:[3]

1. Publicly identifying or stigmatizing a student who cannot pay for a school food program meal or who has a negative school meal account balance.
2. Requiring a student who cannot pay for a school food program meal to perform chores or other work to pay for the meal, unless chores or other work are required of all students regardless of their ability or inability to pay for a school food program meal.
3. Requiring a student to discard a school food program meal after it was served to the student due to the student's inability to pay for the meal or due to a negative school meal account balance.

This policy and any applicable procedures or administrative regulations regarding school meal charges and school meal accounts shall be communicated annually to school administrators, school food service personnel, other appropriate school staff, and contracted food service personnel.

The district shall provide parents/guardians with a written copy of this policy and any applicable procedures or administrative regulations at the start of each school year, when a student enrolls in school after the start of the school year, and when a parent/guardian is notified of a negative school meal account balance.

Collection of Unpaid Meal Charges

Reasonable efforts shall be made by the district to collect unpaid meal charges from parents/guardians. Efforts taken in the collection shall not have a negative impact on the student involved, but shall focus primarily on the parents/guardians responsible for providing funds for meal purchases.

Procurement

Procurement of goods or services for the food service program shall meet the requirements of applicable law, regulations and Board policy and procedures.[26][27][28]

Professional Standards for Food Service Personnel

The district shall comply with the professional standards for school food service personnel who manage and operate the National School Lunch and School Breakfast Programs. For purposes of this policy, **professional standards** include hiring standards for new food service program directors and annual continuing education/training for all individuals involved in the operation and administration of school meal programs. Such professional standards shall apply to both district-operated food service programs and contracted food service programs.[6][7][18][29]

School Food Safety Inspections

The district shall obtain two (2) safety inspections per year in accordance with local, state, and federal laws and regulations.[16][17][30]

The district shall post the most recent inspection report and release a copy of the report to members of the public, upon request.

School Food Safety Program

The district shall comply with federal requirements in developing a food safety program that enables district schools to take systematic action to prevent or minimize the risk of foodborne illness among students.[8][10][16]

The district shall maintain proper sanitation and health standards in food storage, preparation and service, in accordance with applicable state and local laws and regulations and federal food safety requirements.[17][30][31]

Last Modified by Jaime Roberts on March 20, 2018

SHS

Sharpsville Area High School



PROGRAM OF STUDIES 2018/2019

301 BLUE DEVIL WAY
SHARPSVILLE, PA 16150

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Sharpsville Area High School

301 Blue Devil Way
Sharpsville, PA 16150

www.sharpsville.k12.pa.us

Phone: 724-962-7861

Fax: 724-962-7730

ADMINISTRATION

Superintendent:	Mr. John Vannoy	x4104
Admin. Assistant to Supt.	Mrs. Darlene Cheney	x4101
Director of Student Services	Mr. Timothy Dadich	x4110
High School Principal	Ms. Carol Houck	x1850
High School Secretary	Mrs. Deana Meyers	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 Zaggar	x1000

SHARPSVILLE SCHOOL DISTRICT MISSION STATEMENT

The mission of the Sharpsville Area School District, in partnership with the community, is to challenge all students to reach their potential, to be responsible citizens, and to value learning as a lifelong process by promoting excellence in a nurturing educational environment.

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, Algebra II and Geometry</i>
Science	4 <i>Must include Bio., Chemistry, & Physics /Physical Sci.</i>
Foreign Languages	2 <i>Planned courses</i>
Health Education	1 <i>Planned course</i>
Physical Education	<i>Planned course in each of grades 9, 10,11, & 12</i>
Consumer Education	1 <i>planned course</i> <i>Senior Soc. Studies , Psych., or Financial Literacy meet requirement</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>
Financial Literacy/ Family Consumer Science	1 planned course

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 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 (may be Physical Science)
- 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 (may be Physical Science)
- 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:

- **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.** This along with a school sponsored activity are required **YEARLY**.
- **School Sponsored Activity** - Every student **MUST** be involved in one school sponsored activity each year. This includes clubs, student government, athletics, marching band, drama, etc. If a student does not participate in a school sponsored activity the option to complete an extra 15 hours of community service will be required for them to successfully pass each grade 9, 10, 11, & 12.

EXAMPLES for EACH year minimum requirement:

Option 1: 8 Hours of community service (volunteer at Salvation Army, Food Bank, Pet Shelter) **and** participate in Chess Club **for the year**.

OR

Option 2: 8 Hours of community service **and** 15 more community service hours because the student does not participate in a school sponsored activity. **This is a total of 23 Community service hours a year** if they are not involved in a school sponsored activity.

****In addition to these criteria, allowances will be made for the accomplishments of specifications within IEP's and for activities related to approve alternative or vocational educational programs**

CLASS RANK/CALCULATION GPA

For the Class of 2019

All classes taken during the normal school day and normal school year are included in class rank/GPA calculation. (This includes off-campus courses, which require pre-approval from the Principal and Guidance Counselor)

The following **WEIGHTED** courses will have a 1 added to the final GPA. (A=5, B=4, C=3, D=2)

- University of Pittsburgh Courses
- AP Language & Composition
- AP Literature & Composition
- AP Biology
- AP Studio Art
- Dual Enrollment Courses

SELECTION OF VALEDICTORIAN

The selection of Valedictorian and Salutatorian will be based on the successful completion of the following classes. You **must meet all requirements** for consideration.

<u>REQUIREMENTS:</u>		<u>ALSO 4 of the following courses:</u>
US History	1 Credit	AP Language & Composition
World History	1 Credit	AP Literature & Composition
US Government	1 Credit	AP Biology
Psychology	1 Credit	AP Statistics/Univ. of Pittsburgh Statistics
Honors Lit Comp. 1	1 Credit	AP Studio Art
Honors Lit Comp 2	1 Credit	University of Pittsburgh Argument
Lit Comp 3	1 Credit	Univ. of Pittsburgh Calculus
Lit Comp 4	1 Credit	Univ. of Pittsburgh Business Calculus
Ac Algebra 2	1 Credit	Univ. of Pittsburgh Chemistry
Ac Geometry	1 Credit	University of Pittsburgh Psychology
Alg 3/ Trig	1 Credit	University of Pittsburgh Physics
Ac. Biology w/lab	1.4 Credits	University of Pittsburgh US History: Settlement
Chemistry w/ lab	1.4 Credits	Univ. of Pittsburgh US History: Reconstruction
Physics w/lab	1.4 credits	
Human Anatomy	1 Credit	
Health	.50 Credit	
Phys Ed 9, 10, 11 ,12	Credits vary	
Spanish 1	1 Credit	
Spanish 2	1 Credit	
Spanish 3	1 Credit	
Spanish 4	1 Credit	

CLASS RANK/CALCULATION GPA cont.

Effective Class of 2020 and Beyond

Class Rank and Valedictorian

For the purpose of calculating the qualifying grade point averages, all classes posted on the Sharpsville Area High School transcript would be included, up to and including the fourth quarter of a student's senior year. Beginning with the Class of 2020, a Cum Laude system will be utilized along with a series of special designations to those students who decide to take more rigorous coursework. Students earning a "Cum Laude" designation will have that designation indicated on their diploma and transcript.

Cum Laude with Honors Graduation Recognition

The categories under the "Cum Laude with Honors" recognition are as follows:

- **Cum Laude** – meaning "with praise"-- is the first recognition awarded at graduation. To qualify for cum laude, a student must achieve a 3.50 – 3.69 grade point average on a 4.0 scale.
- **Magna Cum Laude** – meaning "with great praise" -- is the second highest recognition awarded at graduation. To qualify for magna cum laude, a student must achieve a 3.70 – 3.89 grade point average on a 4.0 scale.
- **Summa Cum Laude** – meaning "with the highest praise"-- is the highest distinction awarded at graduation. To graduate summa cum laude, a student must achieve a 3.90 or higher grade point average on a 4.0 scale.

Students taking our most rigorous coursework will receive an additional recognition of "Distinguished Graduate" and will be presented with a medal to honor their effort and dedication to excellence. To earn the honor of "Distinguished Graduate," a student must accumulate 14 rigor points and have earned the Summa Cum Laude distinction.

Points can be earned by taking the following courses:

Courses worth one (1) point per semester (2 points per year).	Courses worth half (.5) points per semester (1 point per year).
AP Composition AP Literature AP Art Studio AP Biology AP Computer Science Dual Enrollment Classes University of Pittsburgh Argument University of Pittsburgh Chemistry University of Pittsburgh Physics University of Pittsburgh American Politics University of Pittsburgh Psychology University of Pittsburgh Statistics University of Pittsburgh Calculus University of Pittsburgh Business Calculus University of Pittsburgh US History: Settlement University of Pittsburgh US History: Reconstruction Organic Chemistry	Honors Literature and Composition I Pre-AP Honors Literature and Composition II Academic Biology Chemistry Forensic Science Honors Physics Spanish III Spanish IV Advanced Art (must be 5 days per week) Human Anatomy and Physiology

Weighted Courses

All Advanced Placement (AP), University of Pittsburgh, and Dual Enrollment Classes will receive a weight of 1.05. The courses included within these three categories are as follows:

- AP Composition
- AP Literature
- AP Art Studio
- AP Biology
- AP Computer Science
- Dual Enrollment Classes
- University of Pittsburgh Chemistry
- University of Pittsburgh Physics
- University of Pittsburgh American Politics
- University of Pittsburgh Psychology
- University of Pittsburgh Statistics
- University of Pittsburgh Calculus
- University of Pittsburgh Business Calculus
- University of Pittsburgh US History: Settlement
- University of Pittsburgh US History: Reconstruction
- University of Pittsburgh Argument

The following courses will receive a weight of 1.02 due to the advanced coursework and curriculum:

- Honors Literature and Composition I
- Pre-AP Honors Literature and Composition II
- Academic Biology
- Chemistry
- Honors Physics
- Forensic Science
- Music Theory
- Spanish III
- Spanish IV
- Advanced Art (must be five days per week)
- Human Anatomy and Physiology

Converting Class Percentage to Grade Points

Letter Grade	Percentage	Grade Points	Letter Grade	Percentage	Grade Points
A+	100	4.5	B	80 – 84	3.0
A	98 – 99	4.4	C+	78 – 79	2.9
A	96 – 97	4.3	C	74 – 67	2.5
A	94 – 95	4.2	C-	70 – 73	2.0
A	92 – 93	4.1	D+	68 – 69	1.9
A-	90 – 91	4.0	D	64 – 67	1.5
B+	88 – 89	3.9	D-	60 – 63	1.0
B	85 – 87	3.5	F	0 – 59	0

- Any score that is 59% or lower results in a failing grade and will not be given a point value.
- This procedure will provide weight based on course grade regardless of the course being taken (general vs. advanced courses).

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.

- 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 welcome 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

It is anticipated that schedules will be sent home in May. 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. All schedule changes will be made prior to July 1, 2018. All requests after July 1st will require a face-to-face meeting with the student, parent/guardian, principal, counselor, and teacher (depending on circumstance).

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 **entire season** that the sport is being played. If the student drops out of the PIAA sport, 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

The Art Department's mission is to engage students in visual art and design as preparation for creative careers and responsible global citizenship. This mission is achieved by cultivating students' abilities to see, think and respond in visually creative manners through involvement with a broad spectrum of disciplines integrating art, technology and academics. Our students are productive, creative and innovative participants in the world of visual arts as concerned and caring citizen of the global community.

STUDIO ART 1 (DRAWING)	#0911	CREDITS 1.0
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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- dimensional format. Projects will incorporate drawing, painting, printmaking and mixed media as students further develop artistic techniques, composition and craftsmanship. This course will also allow students the opportunity for more self-exploration in art through class assignments and independent work.

Prerequisite: Studio Art 1.

Grade Level: 10 – 12

STUDIO ART 3 (INDEPENDENT ART)	#0913	CREDITS 1.0
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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
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This course is designed to enable students to apply advanced 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, & Studio Art 3

Grade Level: 11 – 12

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

This course is designed for students who are seriously interested in the practical experience of art. Students are required to meet with Mrs. DeMark and may be required to submit a portfolio of work as well as an artist statement. Students will be expected to complete at least 8 pieces of work each 9-week period, as well as, one piece as mid-term and one at final. Maintaining a sketchbook or journal will also be required.

*This course is not based on a written exam; instead, students submit portfolios to the College Board of at least 29 works (both actual and digital) at the end of the school year.

Required payment of \$95.00 for the AP test will be submitted within the first two weeks of school, or the student will be withdrawn from class.

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

Grade Level: 12

English Department

The Sharpville Area High School English Department is committed to a developmental English program which promotes life-long intellectual autonomy as well as scholarship for all students across a multitude of disciplines and technical fields. The primary goal of the program is to produce reflective, critical, and creative thinkers who are able to convey their knowledge and understanding gleaned through reading, research, and discussion through writing and speaking. The Department encourages students to be active learners who accept both the challenge and the responsibility for their own learning, thus capitalizing on independent research and development of individual opinion and voice.

LITERATURE & COMPOSITION 1	#0101	CREDITS 1.0
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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
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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 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: Writing prompt and score of Advanced on both the PSSA reading and Writing Assessments in Grade 8 and a 95% + earned in each of the four nine weeks in Language Arts 8.

LITERATURE & COMPOSITION 2	#0103	CREDITS 1.0
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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 & COMPOSTION 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 cultures 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 AP - Literature & Composition 1 and requires a "B" Average be maintained.

LITERATURE & COMPOSTION 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

CAREER PLANNING COMPOSITION

#0105

CREDITS 1.0

This project based course focuses on career planning and to guide students through the process of investigation and the development of a career plan. Using research and decision making skills, students will explore career information and set realistic goals. The projects of the course require students to perform extensive research, evaluate job market information identify educational and degree requirements for jobs of interest, and learn job seeking skills. Students will create professional documents such as: resumes, cover letters and application, obtain three reference/ recommendations, and participate in public speaking and mock interview with local business professionals. Throughout the course, students will develop an electronic portfolio showcasing their career and educational research, plans and goals; employment documentation; and personal growth, vision and achievements.

Grade Level: 11 &12

Prerequisite: Literature & Composition 1,2 ALSO Literature & Composition 2 teacher recommendation and/or attend Mercer County Career Center.

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, lays, nonfiction and novels, from ancient to modern times.

Grade Level: 12

Prerequisite: Literature & Composition 3

JOURNALISM / YEARBOOK

#0106

CREDITS 1.0

Journalism/ Yearbook are designed for students who are interested in the field of journalism and visual documentation of the high school experience. In this course, students will explore various topics in the field of journalism, including copywriting, ethics, editing, publication, different types of writing, and career opportunities. Students will be responsible for gathering and organizing information from a variety of sources and identifying creative ways of displaying the information collected. Additionally, students will learn the basic skills of newspaper production in both print and online formats and assist with publication of the high school yearbook.

Grade Level: 10- 12

Prerequisite: Literature & Composition 1 with an average of 80% or higher

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 in addition to traditional American and British novels. 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 of approximately \$95.00 for the AP test must be submitted within the first two weeks of school, or the student will be withdrawn from class.

- Required practice test book \$20-\$30.
- Required vocabulary book \$10 (may be resold to future classes).

Grade Level: 11-12

Prerequisites for Juniors & Seniors:

- *Honors Pre-AP Literature & Composition 2 or 3 with a grade average of 80% or higher.*
- *Your previous years Literature & Composition teacher recommendation.*
- Submission of a one-page essay to Ms. Whipple about why you want to take this course. Due at registration.
- This course has summer reading requirements; students should collect the materials before they leave school for the summer. THREE (3) required summer meetings will be established in May so students can schedule accordingly. No make-up meetings will be offered for anyone absent; assignments will only be accepted at those meetings.

NOTE: This course can be substituted for Literature/Composition 3. This course is a required prerequisite for AP Literature in 12th grade.

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 essays, short stories, poetry, plays, and novels. The course follows the chronology of British literature but is not limited to those selections. 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 of approximately \$95.00 for the AP test must be submitted within the first two weeks of school, or the student will be withdrawn from class.

- Required practice test book \$20-\$30.
- Required vocabulary book \$10 (may be resold to future classes).

Grade Level:12

Prerequisites for Juniors & Seniors:

- *AP Language & Composition with an average of 80% or higher.*
- *Your previous years AP Language & Composition teacher recommendation.*
- Submission of a one-page essay to Ms. Weingartner about why you want to take this course. Due at registration. This essay will be waived for students continuing from AP Language & Composition.
- **This course has summer reading requirements; students should collect the materials before they leave school for the summer. THREE (3) required summer meetings will be established in May so students can schedule accordingly. No make-up meetings will be offered for anyone absent; assignments will only be accepted at those meetings.**

NOTE: *This course can be substituted for Literature/Composition 4.*

UNIVERSITY OF PITTSBURGH ARGUMENT

#0114 CREDITS 1.0

This introductory course, an English elective, 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 Student Congress. The course includes and analysis of argument in the public forum. There is a written as well as oral component to this course.

Fee required: Payment of approximately \$245.00 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 10th grade Literature & Composition 2 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.*

Family & Consumer Science Department

Family and Consumer Science (FCS) Department is to prepare students to be proactive in managing life's emerging and challenging issues and to make quality decisions affecting self, family, and community. The courses strive to prepare students to be 21st Century thinkers, collaborators, leaders, and creators. The focus is on the interrelationships between family, community, and careers. The Family and Consumer Science courses prepare students for the future: functioning as family members, consumers, citizens, and wage earners by providing opportunities to develop the knowledge, skills, attitudes, and behaviors necessary to be successful in today's ever-changing society.

FCS & FINANCIAL LITERACY	#1401	CREDITS .33
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Beginning FCS course designed to help students develop everyday living skills. This Tri-semester course is designed for students in grade 9. It focuses on the development of useful knowledge and skills associated with efficient and productive management of a family and home. Personal finance management will be taught, as well as other course topics such as foods and nutrition with lab, consumer decisions and personal development

Grade Level: 9
Prerequisites: None

FAMILY & CONSUMER SCIENCE	#0801	CREDITS 1.0
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Advanced FCS course 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 will be taught in all areas.

Grade Level: 10-12
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

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, housing styles and floor plans 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

The Foreign Language Department will acquaint students with a culture, language and literature other than their own. They will also gain the skills necessary to communicate in another language. The learning of a world language can improve a student's knowledge base in the areas of vocabulary, grammar, listening and reading comprehension. Knowledge of other languages and cultures can play a vital part in a student's preparation for the future in a global community.

SPANISH 1	#0601	CREDITS 1.0
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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
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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
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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
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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

The Health & Physical Education Department includes a variety of topics such as personal health, healthy relationships, consumer health, mental and emotional health, injury prevention and safety, nutrition, prevention and control of disease, and substance use and abuse. Physical Education aspect will focus on development of a lifelong, positive, attitude toward physical activity, fitness, and recreation and the understanding of the relationship between a physically active lifestyle and wellness. Students are instructed in a comprehensive curriculum in a co-educational setting that includes aerobic fitness, recreational, and team activities.

PHYSICAL EDUCATION 1

#1001

CREDITS .33

Physical Education 1 will alternate between Family Consumer Science and Physical Education throughout 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: 9

Prerequisites: None

PHYSICAL EDUCATION 2 / WELLNESS

#1002

CREDITS 1.0

Wellness class will alternate between Research Foundations and Health. 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: 10

Prerequisites: None

PHYSICAL EDUCATION 3

#1003

CREDITS .40

Physical Education 3 is Health class three days per week and Physical Education on the opposite two days. 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: 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

Fit for life /weightlifting is designed to give students the opportunity to learn weight training concepts and techniques used for obtaining optimal physical fitness. Students will benefit from comprehensive weight training and cardio respiratory endurance activities. Students will learn the basic fundamentals of weight training, strength training, aerobic training, and 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, wellness, and movement activity for a lifetime.

Grade Level: 9-12

Prerequisites: None

Math Department

The Sharpsville Area High School Math Curriculum is aligned with Pennsylvania's Core Standards and taught through three core courses: Algebra 1, Geometry, and Algebra 2. In addition, topics from logical reasoning, measurement, probability, statistics, discrete math, and functions are interwoven throughout each. We offer a faster pace, greater challenge, and more mathematical theory through our PITT courses. A graphing calculator is required for all high school mathematics courses.

ALGEBRA CONCEPTS I	#0501-1	CREDITS 1.0
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This course focuses on comparing and ordering real numbers, solving equations, investigating parts of functions, solving inequalities, and writing equations of lines, graphing linear equations, writing and interpreting best-fit lines, and solving systems of equations. Specific topics include rational and irrational numbers, one-step and multi-step equations and inequalities, compound and absolute value inequalities, domain, range, vertical line test, identifying patterns, calculating slope and rate of change, parallel and perpendicular lines, scatter plots, and correlation.

Grade Level: 9

Prerequisite: Enrolled in Algebra Concepts II simultaneously

ALGEBRA CONCEPTS II	#0501-2	CREDITS 1.0
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This course focuses on best fitting lines, linear systems of equations and inequalities, data analysis, properties of exponents, and quadratic functions. Specific topics include scatter plot and correlation, systems of equations (elimination, substitution, applications), systems of inequalities, simplifying square roots, calculating GCF and LCM, applying properties of exponents to simplify expressions, perform operations on polynomial functions, factor quadratics, simplify rational algebraic expressions, probability, compound events, central tendency, range, interquartile range, make predictions, and interpret data displays.

Grade Level: 9

Prerequisite: Enrolled in Algebra Concepts I simultaneously

INTEGRATED KEYSTONE MATH	#0506	CREDITS 1.0
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This course is designed to give students a better understanding of the underlying mathematical concepts as put forth by the PA Common Core standards for mathematics. Operations, linear equations, linear inequalities, linear functions and data organizations are the focus of the course.

Grade Level: 9-11

Prerequisite: This course is mandatory for any sophomore who was not proficient on Module 1 and /or Module 2 of the Keystone Algebra Exam.

NOTE: Students who do not pass the Algebra I Keystone Exam after completing high school Algebra I or Academic Algebra I will be placed in the integrated Keystone Math Course. **Students who take Algebra I in middle school and score Basic or Below Basic on the Algebra I Keystone will retake Academic Algebra I at the high school.**

ACADEMIC ALGEBRA 1**#0501 CREDITS 1.0**

Academic Algebra 1 is a more intense study of Algebra 1 designed to prepare the student for the advanced math sequence in our school. 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: Must have passed Grade 8 Pre-Algebra with a 90% or higher. Students with a grade of less than 80% in Grade 8 Algebra I will repeat the course for a more in depth study of Algebra 1 to prepare them for higher level Math Courses. (This test to be taken in Spring of Grade 8)

ACADEMIC ALGEBRA 2**#0502 CREDITS 1.0**

Academic Algebra 2 is organized around families of functions including linear, quadratic, higher order polynomial, radical, rational, exponential, and logarithmic. Students will learn to represent these functions in multiple format including verbal descriptions, equations, tables and graphs; and use these functions to model real-world situations using functions in order to solve problems arising from those situations. A graphing calculator is required for this course.

Grade Level: 9, 10, 11

Prerequisites: Academic Algebra 1 with a 70% or higher. Students who have completed Algebra 1 in 8th grade with a grade of 80% or higher can take Academic Algebra 2.

NOTE: *Students also must have passed the Keystone Algebra I Exam in order to be eligible for this course.*

GEOMETRY**#0504 CREDITS 1.0**

This course is designed to provide students with the foundations of Geometry dealing with two and three dimensional figures. This course covers concepts related to triangles, polygons and circles, similarity and congruence, and area and volume formulas and their applications. Students will use the concepts learned to solve various problems.

Grade Level: 9 – 12

Prerequisite: Must have passed Algebra

ACADEMIC GEOMETRY 1**#0505 CREDITS 1.0**

Academic Geometry 1 will develop reasoning and problem solving skills. Topics include congruence and similarity, and apply properties of lines, triangles, quadrilaterals, and circles. The students will also develop problem-solving skills by using length, perimeter, area, circumference, surface area, and volume to solve real world problems. A graphing calculator is required for this course.

Grade Level: 9, 10

Prerequisite: Academic Algebra 2 with a 70% or higher.

NOTE: *By teacher recommendation and passing Academic Algebra 2 with a 90% or higher; this course may be taken concurrently with Academic Algebra 3/Trigonometry.*

ACADEMIC ALGEBRA 3 / TRIGONOMETRY**#0503 CREDITS 1.0**

This course is designed for students who wish to continue with a more in-depth study of Algebra and college-based Trigonometry, in preparation for higher mathematics as they anticipate continuing their

education beyond high school. Approximately one-half year will focus on Algebra 3 topics such as sequence and series with limits and higher order functions and quadratics. The second half of the year will focus on Trigonometry and study topics such as the six trigonometric functions as they relate to the unit circle and the right triangle, trigonometric identities, the law of sines and cosines and graph and apply the trigonometric functions.

Grade Level: 9-11

Prerequisite: Academic Algebra 2 and Academic Geometry 1 with a 70% or higher.

NOTE: By teacher recommendation and passing Academic Algebra 2 with a 90% or higher; this course may be taken concurrently with Academic Geometry 1.

STATISTICAL METHODS	#0511	CREDITS 1.0
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Statistical Methods is taught using an activity-based approach. Topics include exploring data, sampling and experimentation, anticipating patterns, and statistical inference. This class uses realistic data sets to help the students understand the application of the statistical topics. This course will incorporate the use of technology in problem solving.

Grade Level: 11-12

Prerequisite: Academic Geometry 1

MATH ANALYSIS	#0510	CREDITS 1.0
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This course is designed to give students real world applications of mathematics. The course focus is on applying mathematical concepts to everyday events. Focus is on applied mathematical concepts. These will include modeling a business, banking services, consumer credit, automobile ownership, income taxes, independent living, planning for retirement, and preparing a budget.

Grade Level: 10-12

Prerequisite: Geometry or can be taken at the same time as Geometry.

PITT CALCULUS FOR BUSINESS	#0515	CREDITS 1.0
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PITT Calculus for Business is designed to fill the needs of those students who expect to engage in vocations involving business, finance, economics, and other social sciences. College-bound students who expect to take one year or more of college mathematics (calculus in particular) will find this course invaluable. PITT Calculus for Business introduces the basic concept of the limit and its application to continuity, differentiation, integration, maximization, minimization and partial derivatives. Applications to the social sciences, especially business and economics, are stressed. The calculus of trigonometric functions is not covered.

Fee required: Payment of approximately \$235.00 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

Prerequisite: The University of Pittsburgh requires all prospective students to complete a pre-assessment using the ALEKS program. A minimum score as determined by the University of Pittsburgh is required for registration of this course. There is a \$25 fee for the ALEKS exam and it can be taken up to 5 times.

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**#0513 CREDITS 1.0**

PITT Calculus is designed to fill the needs of those students who expect to engage in vocations involving mathematics, engineering or science. College-bound students who expect to take one year or more of college mathematics (calculus in particular) will find this course invaluable. This course involves an in-depth study of limits, derivatives, integrals and the applications of each as well as exponential, logarithmic and trigonometric functions and conic sections.

Fee required: *Payment of approximately **\$235.00** 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

Prerequisite: The University of Pittsburgh requires all prospective students to complete a pre-assessment using the ALEKS program. A minimum score as determined by the University of Pittsburgh is required for registration of this course. There is a \$25 fee for the ALEKS exam and it can be taken up to 5 times.

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 PROBABILITY & STATISTICS**#0512 CREDITS 1.0**

PITT Probability & Statistics is designed to provide college-bound students with an opportunity to earn college credit for a Probability and Statistics class. This course will follow the guidelines set forth by the University of Pittsburgh Statistics 0200. It is designed to introduce students to the major concepts and tools for collecting, analyzing and drawing conclusions from data. Content is equivalent to a one semester, introductory, non-calculus-based, college course in statistics. There will be a focus on practical applications and real world problem solving. This course will incorporate the use of technology in problem solving, and require the student to complete several projects throughout the year.

Fee required: *Payment of approximately **\$235.00** 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:

- *Juniors must have a grade of 90% or higher in Academic Algebra 1, Academic Geometry, Academic Algebra 2 and Academic Algebra 3/Trigonometry.*
- *Juniors and Seniors must have a grade of 80% or higher in Academic Algebra 1, Academic Geometry 1, Academic Algebra 2 and Academic Algebra 3/Trigonometry.*
- *Students planning on taking AP or University of Pittsburgh Probability and Statistics and Academic Algebra 3/Trigonometry concurrently require teacher recommendation.*

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.*

Music Department

The Music Department encompasses vocal, instrumental, and theory coursework. Advanced opportunities are available for more established musicians. Participation in practices and performances outside of the regular school day is expected. Student performances are also showcased at the District Arts Alive Festival each spring

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, throat relaxation, 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 and fundraisers.

Grade Level: 9-12

Prerequisites: None

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) as well as school assembly concerts when applicable. The band also prepares and performs as the "pep band" at select basketball games.

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.

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.

MUSIC THEORY

#0907

CREDITS .50

The purpose of this elective course is to enhance the students' understanding of the underlying principles of music. The course covers topics ranging from basic rhythm to modes of the minor scale. Students will also explore music software and online resources throughout the class. Successful completion of this course is required to enroll in Music Technology.

Grade Level: 10-12

Prerequisite: None

MUSIC TECHNOLOGY

#0908

CREDITS .50

The purpose of this elective course is to explore technology resources used to create, evaluate, arrange, and perform music. Real-world applications of music technology are discussed, and topics covered include: sound systems and recording, film scoring, radio commercials and jingles. Software packages utilized include GarageBand, iMovie, and various other apps.

Grade Level: 10-12

Prerequisite: Music Theory

Science Department

The Sharpsville High School Science Department offers students a variety of opportunities for learning and exploration in the areas of earth and space science, biology, chemistry and physics. Additionally, several electives and advanced courses are available to students with strong interest in the sciences and a desire to prepare for a career in a science or science-related career or course of study following graduation.

PHYSICAL SCIENCE	#0418	CREDITS 1.0
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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: 9-10
Prerequisites: None

ACADEMIC BIOLOGY	#0401	CREDITS 1.4
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Academic Biology will study life from simple, unicellular organisms to advanced life forms. This course will include the study of cell biology, cellular respiration, photosynthesis, DNA science, Mendelian and human genetics, biotechnology, evolution and natural selection, and comparative animal/plant anatomy & physiology. Laboratory methods and skills, along with various problem-solving techniques, will be developed. Dissection will be a required part of this course. Alternative dissection assignments will be provided for vertebrates upon request. Emphasis will be placed on the Pennsylvania Keystone Anchors which will be tested on the Keystone Biology exam.

Grade Level: 10
Prerequisites: None

BIOLOGY MODULE 2	#0402	CREDITS 1.0
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Topics covered in Biology Concepts II include: cell growth and reproduction, genetics, the theory of evolution, and ecology. The classes will meet for five 42 minute classes per week. There will be no dedicated lab period for this class. Students will take the Keystone Exam in the spring of BOTH their freshman and sophomore years.

Grade Level: 10
Prerequisites: Academic Biology 1

CHEMISTRY	#0403	CREDITS 1.4
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Chemistry is an accelerated course in chemistry designed for students planning an academic and/or health related career. Chemistry (Pre-AP) introduces fundamental concepts necessary for Advanced Placement science courses or college level study of science. Students in Chemistry will study the

chemical composition of matter, its properties, and the changes it undergoes in the presence of other matter. Topics in this course will include: atomic structure; the Periodic Table and trends; chemical formulas, equations and reactions; stoichiometry; gas laws; bonding theory; organic molecules and polymers; solutions; acid/base theory; and oxidation-reduction reactions. Laboratory methods and skills, along with various problem-solving techniques, will be developed. All students will be required to complete a project on earth/space science.

Grade Level: 10-12

Prerequisites: A 90% or Higher in Accelerated Ac. Biology and Pass the Biology Keystone Exam (if entering sophomore year), Algebra 2 (previously or concurrently)

PHYSICS

#0405

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 one-dimensional and two-dimensional motion, forces, energy, momentum, rotational motion, wave motion, light and physical optics, and electricity and magnetism. Laboratory methods and skills, along with various problem-solving techniques, will be developed.

Grade Level: 11-12

Prerequisites: Academic Biology, Physical Science, Algebra II (may be taken concurrently)

HONORS PHYSICS

#0406

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 Biology, Algebra 3 / Trigonometry (Courses may be previously taken or concurrently)

ENVIRONMENTAL SCIENCE

#0408

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: Academic Biology and Physical Science

HUMAN ANATOMY & PHYSIOLOGY**#0407****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: Academic Biology or Chemistry and previous year science teacher recommendation.

FORENSIC SCIENCE**#0414****CREDITS 1.0**

Forensic Science is an introductory course in the forensic application of science and technology. This course will place major emphasis on exposing students to biological and chemical methods of analyzing crime scene evidence. Students in this course will use information, hands-on laboratories, and evidence data from case histories, case readings, and the internet to explore the forensic applications of science and technology. This information will be used to solve a crime during the duration of the school year. Topics will include: securing a crime scene and collecting physical evidence, toxicology, handwriting analysis, blood and bodily fluid evidence, DNA evidence, and fingerprints.

Grade Level: 11-12

Prerequisites: Ac. Biology, Chemistry (full year), Trigonometry (previously or concurrently)

INNOVATION STUDIO / ANSWERING SCIENCE QUESTIONS (ASQ)**#0409****CREDITS 1.0**

This elective course facilitates students into developing solutions to real world problems requiring a wide range of skills and creative thinking. This course will provide an interdisciplinary approach to integrating disciplines within a STEM model of instruction. The course will require students to participate in problem-based and project-based learning activities, inquiry learning tasks, and technology will be used to share and display information. Students will develop their own STEM learning activity as their final project.

Grade Level: 12

Prerequisites: Accelerated Ac. Biology, Chemistry, Honors Physics, PITT Chemistry

AP BIOLOGY**#0413****CREDITS 1.6**

The Advanced Placement Biology course is designed to be the equivalent of the biology course taken by first year college science majors. This course enables students to take sophomore level biology courses as freshmen. For other students, this course fulfills the college laboratory science requirement and frees time for other courses. Students in this course will have the opportunity to attain a more in-depth understanding of biology concepts and competence in dealing with biological problems. This course will differ from the first year of biology with respect to the kind of textbook used, emphasis on understanding biological concepts, and the complex nature of experiments done in the laboratory. The topics in this course will include: the chemistry of life, cell biology, cellular energetic, heredity, molecular genetics, evolutionary biology, diversity of organisms, animal/plant structure and function, and ecology. Problem solving; higher-order thinking; the scientific method; techniques of research and

biotechnology; the use of scientific literature; and data collection, manipulation, and analysis will be the focus of the laboratory experience. Dissection will be a required part of this course

Fees Required Payment of approximately \$95.00 for the AP test must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 11-12

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

UNIVERSITY OF PITT CHEMISTRY**#0404****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: Approximately \$310.00 must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 12

Prerequisites: Chemistry, Algebra 3/Trigonometry, 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.

UNIVERSITY OF PITT PHYSICS**#0420****CREDITS 1.4**

This course is designed to fill the needs of those students who are planning vocations involving physics, engineering or science. College-bound students who expect to take one year or more of college physics (particularly a calculus-based physics) will find this course invaluable. This course involves an in-depth study of motion, vectors, forces, work and energy, systems of particles, rotation, gravitation, oscillations, mechanical waves and kinetic theory of gases. Calculus concepts will be applied in these areas of study.

Fees Required: Approximately \$235.00 must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 11-12

Prerequisites: Honors Physics, PITT Calculus (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.

ORGANIC CHEMISTRY**#0421****CREDITS 1.0**

The Organic Chemistry course is designed to be a year-long introduction to Organic Chemistry for students planning to major in Chemistry, Biology, Medicine, or related fields in college. This course introduces fundamental concepts that will be studied in great this course involves an in-depth study of

fundamental organic chemistry concepts including nomenclature, functional groups, stereochemistry, chemical reactions and their mechanisms, spectroscopy, and organic laboratory technique.

Grade 12

PREREQUISITES: Accelerated Ac. Biology, Chemistry, Honors Physics, PITT Chemistry

Social Studies Department

The Social Studies Department believes that every child should become a productive American citizen, fully aware of the historic and present issues that help shape and present a challenge to our nation and its people in the 21st century. Our goals shall be to:

- Understand the duties and responsibilities of a citizen.
- Open the door to possible government and political service.
- Fulfill the American ideal of a participatory democracy where all citizens are valued and able to contribute to the betterment of society.
- Respect the cultural diversity of America.
- Foster a better understanding of cultures, people, and diverse traditions of the world.

Students are required to take social studies courses in grades nine, ten, eleven, and twelve.

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**

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: 11-12

Prerequisite: None

PITT US HISTORY: SETTLEMENT – THE CIVIL WAR (offered even years)**# 0308****CREDITS 1.0**

This introductory level course traces and analyzes the central developments in U.S. History from the explorations of the 15th Century through the Civil War. It will provide an overview for those seeking to fulfill "General Education" requirements. We will examine the encounters among Native Americans, West Africans, and Europeans and the consequent transformation of the New World. Students will cover topics such as settlement, the process of colonization, the development, entrenchment, and experience of slavery, the road to revolution, the birth of a new nation, the role of government, expansion, political and economic change, the growth of institutions, reform movements, the rise of sectional conflict, and war. Throughout the narrative students will engage broader themes that relate to the dynamics of power, including the existence of and commitment to chattel slavery in a nation that viewed itself as steeped in notions of liberty and equality, the relegation of women and ethnic, religious, and ethnic minorities to inferior status, the growth of national identity among white citizens, the dispossession of the native population from their land, and the impact of diverse people and ideas on the national character. Finally, this course will serve to familiarize students with the academic discipline of history, including methodologies and practices. Students will interpret primary and secondary sources, learn to read and construct historiographical arguments, and hone analytical and evidenced based writing skills.

Fee Required: Payment of approximately \$235.00 must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 11-12

Prerequisites: US History and 20th Century World 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.

PITT US HISTORY: RECONSTRUCTION THROUGH TODAY (offered odd years)**#0309****CREDITS 1.0**

This introductory level course traces and analyzes the central developments in U.S. History from Reconstruction to the present. It will provide an overview for those seeking to fulfill "General Education" requirements. This period in U.S. History is characterized by dramatic and sweeping political, economic, social, and cultural change, as well as expanding global engagement. Students will probe themes such as the definition of citizenship and the expanding role of government in citizens' lives, development of an industrial economy, global interventions such as the U.S. role as a Cold War superpower, response to economic collapse and war, migration and immigration, ethnic identity, race relations, gender roles, and labor rights. We will also examine how various groups of Americans have challenged the status quo in a determined expectation that the United States should live up to the promise of its founding ideals of equality and freedom. Finally, this course will serve to familiarize students with the academic discipline

of history, including methodologies and practices. Students will interpret primary and secondary sources, learn to read and construct historiographical arguments, and hone analytical and evidenced based writing skills.

Fee Required: Payment of approximately \$235.00 must be submitted within the first two weeks of school, or the student will be withdrawn from class.

Grade Level: 11-12

Prerequisites: US History and 20th Century World 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.

PITT AMERICAN POLITICS

#0305

CREDITS 1.0

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 \$235.00 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, Algebra I

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.

PITT PSYCHOLOGY

#0307

CREDITS 1.0

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 \$235.00 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

Technology Education Department

The Technology Education Department course are designed to provide students with the opportunity to learn and apply the designing process, acquire strong teamwork and communication proficiency; develop organizational, critical thinking , and real world problem solving skills. Along the way student investigate a variety of careers in STEAM fields (Science, Technology, Engineering, Art, and Math). Technology Education classes are offered ad elective. Courses are offered in a variety of introductory and advanced skill levels for students interested in furthering their knowledge and skills in a given area.

THE ART OF MAKING: HANDS ON SYSTEM DESIGN AND ENGINEERING	#0808	CREDITS .33
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The Art of Making will focus on various skills within the area of STEAM (Science, Technology, Engineering, Art, and Mathematics). Students will work independently and collaboratively to complete several hands-on projects. Computer-Aided Drafting (CAD) engineering will explore the fundamentals of mechanical drafting and sketching using technology. Within these projects, students will have opportunities to contribute their unique abilities to solve common everyday problems necessary to be competitive in today's job market. Upon completion of this class, students will be knowledgeable in the areas of: measurement, drafting and design, entrepreneur abilities, material processing, and budgeting skills

Grade Level: 9
Prerequisite: None

INTRODUCTION TO ROBOTICS & ENGINEERING (1st semester)	#0701	CREDITS .50
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Introduction to Robotics Engineering is a course based on mechanical engineering and computer programming. Students will begin by learning how to read and write basic literacy in coding and code to program robots in virtual 3-D worlds. The class will then progress on to construct their own mobile robot and program motors and sensors to complete several tasks in the robot arena.

Grade Level: 9 -12
Prerequisite: None

ROBOTICS & ENGINEERING (2nd semester)	#0702	CREDITS .50
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Students will continue to develop their abilities to read and write code to program robots in virtual 3 D worlds. The class will advance to construct their own mobile robot and program motors and sensors to complete several tasks in the robot arena. The final project will have the class divide into groups to build a flexible manufacturing system constructed of several robotic sub-systems. The students will also have the opportunity to fly and program and autonomous drone throughout the campus. Careers in Mechanical Engineering, Robotic Engineering, Electrical Engineering, Mechatronics Engineering, and Programming will be explored.

Grade Level: 9-12
Prerequisite: Introduction to Robotics & Engineering

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: 11, 12

Prerequisite: Hands on System Design Grade 9 or attend Mercer County Career Center coursework

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: 10 – 12

Prerequisite: None

VIDEO /TV PRODUCTION**#0703****CREDITS 1.0**

This course introduces students to the communications field of video media. Students experience hands-on video camcorder operations, camera movements, and field production techniques associated with the real world media. Students complete various assignments within the classroom in order to practice the skills learned. Students are introduced to non-linear editing (digital) processes and HD video. A completion of hands-on projects, covering an array of topics and skills, enables the students to learn and practice professional video techniques. Students also have the opportunity to gain knowledge of the latest technology available in the field of video media. Students interested in careers associated with media communications are encouraged to take this foundation course.

Grade Level: 10 – 12

Prerequisite: None

Special Programming Department

The mission of the Sharpsville Area High School Special Education and Programming Department is to provide every student and his/her family with a collaborative approach in designing an individualized education plan in order to achieve desired post-school outcomes. The goal is for the special education/support staff to facilitate unique learning opportunities that go beyond the classroom to engage both the interest and specific skill sets of each student. Through these team-centered research based efforts, this department strives to support every student receiving special education services and programming.

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 ACAREER CENTER STUDENTS COURSE SEQUENCE

GRADE 10

Lit/Comp. II
Math
Science
P.E

GRADE 11

Lit/Comp. III
Math
Science
P.E

GRADE 12

Lit/Comp. IV
Math or Science
Psychology
PE

Mercer County Career Center Course Descriptions

AUTO BODY: The automotive industry has a rich heritage and exciting future. That future is reflected in Auto Body Technology, one of the fastest growing and most innovative fields in the industry. You use cutting edge technology based on Automotive Service Excellence (ASE) Standards as you estimate damage, replace parts and refinish/detail as you prepare a vehicle for customer delivery. Learning welding, plastic repair, refinishing/painting creates career opportunities in manufacturing, fabrication as well as auto body technology. Instruction takes place in a safe, clean, well-equipped shop.

AUTO MECHANICS: The Auto Mechanics program is designed to provide the students with entry level skills and knowledge needed to diagnose and repair today's modern vehicles. The student's training is based on Automotive Service Excellence Standards (ASE) and includes the following: Braking systems, steering and suspension systems, engine performance, electrical and electronic systems, automatic and manual transmissions, HVAC (heating ventilation and air conditioning), and engine repair. Standard automotive business practices are also studied including: completing and calculating work orders, time cards, and parts invoices. The program also provides the students the opportunity to earn their Pennsylvania State Inspection license and their Northern Region Emission Inspector license. Students are able to work on trainer vehicles, customer vehicles, and their own vehicles.

CARPENTRY: Carpenters literally build the future by constructing and remodeling houses, apartments, and commercial buildings. Join the Carpentry Team and learn to build like a pro! Use computers and architectural design software to draw floor plans and renderings. Construct a house using the latest tools. Visit area work sites, meet professional builders, and visit the Carpenters Union to learn how to earn your journeyman's card. Visit colleges and learn about advanced degrees in Management and Engineering. Learn how experienced Carpenters advance into supervisory positions or own their own business. Plan your career in an industry that offers high wages, excellent job opportunities, and employs over 8.3 million people.

COMPUTER INFORMATION TECHNOLOGY: This course will prepare the students to obtain entry-level employment and/or provides the foundation for post-secondary success. The program's curriculum enables the 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.

COSMETOLOGY: Experience the world of beauty and fashion through the Cosmetology program. Use cutting edge techniques to deliver precision haircuts, perms, chemical relaxing, braiding, manicures, facials and hair color treatments. Two days a week you will master your skills on customers in our student operated salon. Students successfully completing 1250 hours of instruction are eligible for licensure from the Pennsylvania State Board of Cosmetology.

CULINARY ARTS: The course is designed to give students the basic skills needed to start a career in the restaurant and hospitality industry. You will create foods, from appetizers to desserts, in our professionally equipped kitchen and bakery. The curriculum and professional equipment is designed to develop skills in all facets of the food service industry and equip students for immediate employment or post high school training.

DIESEL MECHANICS: Designed to help students develop “hands-on” skills and knowledge needed to enter the rewarding field of the diesel repair industry. Learn the skills needed to pursue careers in a multitude of areas, including but not limited to: welding, hydraulics, pneumatics, electronics, as well as “bumper to bumper” diesel repair. In addition to classroom instruction, students diagnose, service, and repair all aspects of diesel related equipment. This is accomplished using modern “high-tech” scan tools and personal computer interfaces. Diesel engines have become more fuel efficient, lighter, quieter, and environmentally friendly. These factors have created an increased demand for talented and skilled technicians. This program has a long proud history of student success and service to the community.

EARLY CHILDHOOD EDUCATION: Learn the skills needed to work with young children, through working in a fully functional preschool. Obtain infant and child CPR and First Aid Certification. Earn experience hours toward a Child Development Associate (CDA) Ready Certification. Prepare for postsecondary schooling in the education field or prepare to enter the workforce in a child care center or as a family child care provider.

ELECTRONICS TECHNOLOGY: Instruction in this program will develop basic levels of knowledge, understanding and skills essential for entry-level employment in communications, industrial electronics, digital processing, robotics, avionics, biomedical technology and other electronics occupations. This program prepares individuals to apply basic electronic principles and technical skills to the production, calibration, estimation, testing, assembling, installation and maintenance of electronic equipment. Using the latest technology, you will build telephones, security alarm systems and rockets. Students in Electronics Technology have the ability to earn college credits at California University of PA.

ENTREPRENEURIAL STUDIES: Get prepared for both the workforce and to continue post-secondary education. Learn how to use common business software applications and maintain a business’s image. Show your innovation and creativity but using state-of-the-art graphic technology. Use on-line design and business simulations both in the classroom and virtually. Work with local companies to create new ideas, designs and products. Students will participate in several business simulations, run and market a school store, and visit innovative businesses. As seniors, students participate in the Virtual Enterprise International program where they get to develop and market their own product.

HEALTH CARE CAREERS: The Health Care Career Program is designed to allow students the ability to gain a preparatory understanding of the health care environment. Through career exploration, students are able to make an informed career decision prior to postsecondary education. The course focuses on anatomy, physiology, and medical terminology. Certifications include American Heart health Care Provider (CPR/AED, American Heart First Aide, and American Heart Pediatric First Aide, and PA Nurse Aide Registration) Clinical experience will be conducted at Nursing facilities.

PRECISION PRODUCTION METALS: This course is designed for students to gain knowledge and skills with an emphasis in machining, welding, sheet metal fabrication, hydraulics and pneumatics. Areas are taught through hands-on assignments to develop technical skills. Through a variety of projects, students will be able to plan, setup, operate machines, as well as to manufacture and assemble metals. National

Institute for Metalworking Skills (NIMS) certification is available to those enrolled in Precision Production Metals.

PROTECTIVE SERVICES: Open the doors to many career and post-secondary training opportunities related to planning, managing, and providing public safety and homeland security. Certification opportunities include: Emergency Medical Technician, Jail Officer, 911 Dispatcher and Basic Life Support for Healthcare Provider. Enroll for two or three years and earn all certifications or just one year for a specific certification. You will investigate crime scenes, practice emergency medical procedures and participate in training like StatMedevac Landing Zone and Terrorism Awareness. Here are just some of the career opportunities you create: Police Officer, Emergency Medical Technician, Paramedic, Fish and Game Officer, and Probation Officer.

WELDING: The welding program focuses on the instruction of many industry-specific types of welding, brazing, and soldering techniques. Students will learn Arc, Mig, Tig, Flux-core, and Oxy-fuel Welding. Also students will receive instruction in Plasma and Oxy-Fuel cutting of metals. Blue-print reading will be taught so students can learn to produce real-world products and parts. American Welding Society standards are integrated into this welding curriculum

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

RESOLUTION NO. 4 Of 2018

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SHARPSVILLE AREA SCHOOL DISTRICT ADOPTING AND AUTHORIZING THE EXECUTION OF WAIVER OF HEARING AND AGREEMENT FOR STUDENT No.:2114112 CONTINGENT UPON APPROVAL AND EXECUTION OF WAIVER OF HEARING AND AGREEMENT BY STUDENT NO.:2114112, AND STUDENT'S PARENT.

RESOLVED, that the Sharpsville Area School District approve and enter into Waiver of Hearing and Agreement for Student No.:2114112, contingent upon approval and execution of Waiver of Hearing and Agreement by Student No.:2114112, and student's parent.

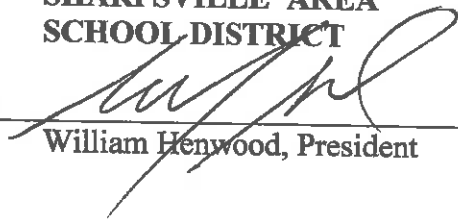
FURTHER RESOLVED, that the president, vice-president and secretary of the Board of Directors of the Sharpsville Area School District be, and any one of them is hereby, authorized and directed to execute said Agreements in substantially the form presented to the Board of Directors of the Sharpsville Area School District.

FURTHER RESOLVED, that any officer of the Board of Directors of the Sharpsville Area School District be, and they are hereby, authorized to execute and deliver such other and further documents on behalf of the Sharpsville Area School District as may, in their judgment, be necessary or desirable for the purposes of effectuating the transactions approved in the foregoing resolutions.

RESOLVED AND ADOPTED this 19th day of March, 2018, at a regular meeting of the Sharpsville Area School District, duly convened.

ATTEST:


Jaime L. Roberts, Secretary

**SHARPSVILLE AREA
SCHOOL DISTRICT**
By 
William Henwood, President

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

FEBRUARY 2018

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$20,023.02		\$28,583.61
Revenues:				
Lunch/Breakfast/A La Carte	193,878.00	17,237.47	120,635.00	110,388.96
Adult Lunches	12,600.00	1,006.35	7,840.00	7,480.05
Special Functions	32,420.00	1,881.45	20,172.00	14,912.14
State Subsidy	20,174.00	1,943.38	13,634.00	9,757.00
Social Security Subsidy	11,213.00	1,074.42	7,930.00	5,888.76
Retirement Subsidy	42,196.00	4,574.41	21,910.00	25,071.82
Federal Subsidy	297,486.00	30,640.47	187,414.00	169,072.56
Donated Commodities	-	-	-	-
Transfers In-General Fund	-	-	-	-
Interest	-	18.22	-	157.00
Other	-	-	-	-
Account's Receivable	-	-	-	21,330.31
Total Revenues	609,967.00	58,376.17	379,535.00	364,058.60
Expenditures:				
Wages	195,779.00	19,116.45	121,723.00	104,938.67
Employee Benefits	66,212.00	7,688.65	41,294.00	44,302.33
FMSC Expenses	350,568.00	35,505.41	224,232.00	200,452.92
Substitute Services	-	-	2,455.00	-
Supplies	-	-	-	-
Value of Donated Foods	-	-	-	-
Accounts Payable	-	-	-	25,029.67
Total Expenditures	<u>\$612,559.00</u>	<u>\$62,310.51</u>	<u>\$389,704.00</u>	<u>\$374,723.59</u>
Ending Cash Balance	<u>(\$2,592.00)</u>	<u>\$16,088.68</u>	<u>(\$10,169.00)</u>	<u>\$17,918.62</u>

ATHLETIC TRAINER AGREEMENT

(Term 7/1/18 to 6/30/2021)

This contract is made and entered into as of March 19, 2018 by and between Specialty Orthopaedics and Sharpstown Area School District (hereinafter referred to as SO and SASD respectively).

Overview of the Program:

- SO will provide a Certified Athletic Trainer/(awaiting certification or is currently certified) (hereinafter referred to as ATC) to SASD. This employee will be a full time employee of SO. During the school year, he/she will report to SASD approximately thirty minutes prior to the start of practices/games and remain one hour after unless otherwise agreed to. This time will be utilized to prepare for practices/games and to assist after practices/games. Taping or injury care will also be performed during this time per approval of school personnel.
- The ATC will cover high school/junior high school activities based on the level of contact as reasonably determined by the ATC. (i.e. those activities that have more physical contact and risk of injury should be supervised more closely.)
- The ATC will remain at the home school for practices/games and be available for travel with teams of high degree contact sports should the opposing team not have available ATC services. The ATC will contact the opposing schools to coordinate supervision of activities, and will reasonably determine which away games need ATC. SO will provide a Physician or Physician Assistant at High School varsity home football games when possible.
- The ATC will report directly to the Director of Rehab and Wellness at SO.
- SO will make available Orthopaedics Surgeons, Physician Assistants, Physical Therapists, Rehabilitation, Radiology, Fitness and Athletic Training Services at our location at 3120 Highland Road in Hermitage, PA. Services performed at SO will be subject to normal billing procedures.
- Services offered at the 3120 Highland Road site include:
 - Orthopedic Surgeons: Robert W. Piston, M.D.
 - Physical Assistants: Ana Lapikas, Andrew Figan, Ryan Farley, Cierra Vandevort
 - SO Rehabilitation Services
 - SO Wellness Center-student programs with general fitness training, sports specific training with Ben Goodnight and Michael Navarati
 - Pre-season/off season student programs offered at a nominal fee to area athletes.

For and in consideration of the mutual promises, covenants and agreements hereinafter set forth, SO and SASD with the intent to be legally bound, agree as follows:

1. SO shall provide a comprehensive athletic training/sports conditioning program to SASD.
2. SO shall provide a Certified Athletic Trainer (awaiting certification or is currently certified) to administer the athletic training program. SO shall provide a maximum of two thousand (2,000) hours of work per school year at the school or school events. The weekly breakdown will be approximately fifty (50) hours per week for the ten (10) month school year term. Coverage for varsity sanctioned games and events will be given priority over other matters.
3. (a) As compensation for services provided hereunder, SASD shall pay SO \$33,000 Dollars for the first school year (7/1/18 to 6/30/19). Payments will be made in the amount of \$2,750.00 Dollars for twelve (12) consecutive months.

(b) As compensation for services provided hereunder, SASD shall pay SO \$34,000 Dollars for the second school year (7/1/19 to 6/30/20). Payments will be made in the amount of \$2,833.33 Dollars for twelve (12) consecutive months.

(c) As compensation for services provided hereunder, SASD shall pay SO \$35,000 Dollars for the third school year (7/1/20 to 6/30/21). Payments will be made in the amount of \$2,916.66 Dollars for twelve (12) consecutive months.
4. SO will conduct an inventory of supplies and present an updated supply list of items necessary for conducting the athletic training program at SASD. SASD shall be responsible for purchasing agreed upon supplies.
5. SO agrees to administer ImPACT testing for all athletes at no additional fee. SASD is responsible for purchasing ImPACT kits.
6. SO agrees to perform hydration testing for wrestlers at no additional fee. SASD is responsible for purchasing any required materials to perform the testing and any required lab fees, etc...
7. SASD agrees that during the term of this Contract and any renewals or extension hereof and for a period of twelve (12) months following termination for any reason whatsoever, it shall not interfere with the employment relationship existing between SO and any of its employees, nor offer employment to any employee nor entice nor recruit any employees who is or has provided services to SASD under the terms of this contract. In the event SASD interferes with any employment relationship or does recruit or entice employees of SO, SASD shall pay as a penalty to SO an amount equal to two (2) years of the recruited employee's salary plus any associated administrative costs and expenses and projected loss

of revenue incurred by SO, in addition to any other legal or equitable remedies as determined by a court of law.

8. SO shall provide professional liability coverage for all employees and agents while providing services pursuant to the Contract. Coverage shall be in the amount of five hundred thousand (\$500,000) dollars per incident and one million (\$1,000,000) dollars aggregate for medical personnel and one million (\$1,000,000) dollars per incident and three million (\$3,000,000) dollars aggregate for general liability coverage. The District shall be named insured on SO's liability policy.
9. This Contract shall be for a three (3) year term commencing on July 1, 2018 and ending on June 30, 2021.
10. Either party may terminate this contract for any reason upon providing sixty (60) days advance written notice to the other party.
11. If for any reason SO is unable to provide an ATC, then the District has the option of terminating the Contract. However, SO will cover the District for sixty (60) days or until a replacement can be hired. During the sixty (60) days interim period, SO will provide taping before practice and coverage for home scheduled competitions as well as providing alternative coverage for evaluation and treatment of injuries by Dr. Piston. SO will make every effort to replace the ATC as soon as possible.
12. SASD permits SO to promote itself as the "exclusive provider of Sports Medicine services" for athletes of SASD in both mass media outlets, as well as local promotions which may include items such as banners at events, public announcements, etc. SASD and SO shall work cooperatively to develop the promotions. Costs associated with creating banners, signs, etc. or any other promotional materials will be the sole responsibility of SO.
13. This Agreement contains a full and complete expression of the rights and obligations of the parties to the Agreement and supersedes any and all prior agreements, negotiations and understandings between the parties, whether written or oral. This Agreement may be modified only by a duly executed writing by the parties hereto with explicit reference made to this Agreement.
14. Both parties agree to defend, indemnify, and hold the other party, including its directors, officers, employees, and agents, harmless from (i) any claims, losses, lawsuits, judgements, charges, penalties and expenses, demands, actions, proceedings, costs or judgements of any nature, which the indemnified party may sustain as a result of the indemnifying party's breach of duty, negligence, error, or omission pursuant to the terms of this Agreement; and (ii) any demands, claims, actions, proceedings, or costs of judgement which may be made or instituted against the indemnified party by reason or personal injury (including death) to

any person, or damage to property, arising out of or connected with the performance of the activities to be carried out under this Agreement.

These indemnifications will include reasonable expenses, including attorney's fees, incurred by defending such claims and damages incurred by reason of the indemnifying party's failure to comply with applicable laws, ordinances, and regulations, or for damages caused by the indemnifying party.

15. Except as otherwise provided herein, the parties may not assign their rights, duties, or obligations under this Agreement, either in whole or in part, without receiving the prior written consent of the other party.
16. The waiver by either party of any breach of any provision of this Agreement or warranty or representation herein set forth shall not be construed as a waiver of any subsequent breach of the same or any other provision. The failure to exercise any right hereunder shall not operate as a waiver of such right.
17. The provisions of this Agreement shall be deemed severable, and if any portion shall be held invalid, illegal, or unenforceable for any reason, the remainder of the Agreement shall remain in force and continue to bind the parties.
18. The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. Any disputes arising under the terms of this Agreement shall be brought before and subject to jurisdiction solely in the Court of Common Pleas of Mercer County.

Specialty Orthopaedics

By: _____ on _____

Title: _____

Witness: _____

Sharpshville Area School District

By:  on 3/19/18

Title: BOARD PRESIDENT

Witness: 